



the **play inspection** company
the safest hands around playgrounds

Annual Inspection

Came & Company

Marchwood under 12's Play Area

Marchwood Village Centre



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Risk Assessment Matrix

Probability>>	5	Very High	VL	L	M	H	VH
	4	High	VL	L	M	H	H
	3	Moderate	VL	L	L	M	M
	2	Low	VL	L	L	L	M
	1	Very Low	VL	VL	VL	VL	VL
		Very Low	Low	Moderate	High	Very High	
		1	2	3	4	5	

Severity>>

Probability Score	Probability of Occurrence
1 – Very Low	No significant probability; lightning Strike
2 – Low	Minimal probability of occurrence. Requires significant factor or combination of factors to take place. Significant increase in intensity of use.
3 – Moderate	Moderate probability. An added factor is needed to cause an accident. Designed use is unlikely to be problematic, additional factor is required. Covers or guards loose, removed or vandalised. Absent guard rail or barrier at high levels
4 – High	High probability. Accident is probable without any added factor. Glass contaminant in loose fill surface. Exposed sharp edges on equipment.
5 – Very High	Very High probability. If the situation is not addressed an accident is almost certain. Severely worn chains/shackles. Severely damaged surfacing within impact area

Severity Score	Severity of injury
1 – Very Low	No injury likely e.g. damaged or soiled clothing, minor bruising
2 – Low	Minor injury – Laceration or bruising requiring first aid only
3 – Moderate	Injury requiring medical intervention e.g. laceration requiring stitches, sprain, fracture of small bones of hand or foot.
4 – High	Serious injury including hospitalisation for observation e.g. concussion, fracture of long bones of leg/arm, back/neck injuries, fractured skull.
5 – Very High	Severe injury involving the potential for permanent disability e.g. amputation, loss of sight, spinal injury, fatality.

NB: When we inspect we only see a snapshot of the current condition of the equipment. It is the operator's responsibility to ensure that there is a continuing level of maintenance to keep the equipment in good working order and the site fit for use.

BS EN 1176:2008 Parts 1-11 (Playground equipment and surfacing)
 BS EN 14974 (Facilities for users of roller sports equipment)
 BS EN 15312 (Free access multi-sports equipment)
 BS 10075 (Specification for Parkour Equipment)

Site Information

Inspection Ref: 122032

Site Ref: 16990

Customer Order No: None

Annual Inspection - 03 November 2014 at 10:58 Inspector: Leon Pope RPII Annual Inspector

Risk Assessment: **8 - Low Risk**



Location: The site is partially overlooked by properties in the local community

Disabled Access: Accessible – an area totally accessible to those with severe disability, who with the help if necessary, seek purpose to access the area.



2 - Very Low Risk

Item: Ancillary Items - Sign
Manufacturer: Owner/Operator
Surface Type: N/A
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 1



Finding 1

It is recommended that information signs with emergency contact details are installed at each entrance/exit point to the playground - Provide in accordance with the recommendations set out in BS EN 1176



4 - Very Low Risk

Item: Ancillary Items - Gate - Self Closing
Manufacturer: Owner/Operator
Surface Type: N/A
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 1



Finding 1

This item is satisfactory - no work required



6 - Low Risk

Item: Ancillary Items - Fence - Bow Top
Manufacturer: Owner/Operator
Surface Type: N/A
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 1



Finding 1

There are a number of fixings missing from the fence - Replace missing fixings



4 - Very Low Risk

Item: Ancillary Items - Bench
Manufacturer: Owner/Operator
Surface Type: N/A
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 1



Finding 1

This item is satisfactory - no work required



3 - Very Low Risk

Item: Ancillary Items - Litter Bin
Manufacturer: Owner/Operator
Surface Type: N/A
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 1



Finding 1

This item is satisfactory - no work required



6 - Low Risk

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Wicksteed Playscapes
Surface Type: Wet Pour
Equipment Compliance: No
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 4
Life Expectancy: 5 -10 Years



Finding 1

The chain openings are in excess of the 8.6mm as recommended by BS EN 1176 - Monitor use and replace with compliant chains during next maintenance cycle.

Finding 2

There is some chain wear - Monitor for any further deterioration and replace when 40% worn

Finding 3

The seat has some damage or wear - Monitor for any further deterioration and replace as required

Finding 4

The tree canopy overhangs the equipment and is less than 2.0m away - Lift tree canopy to ensure a minimum clearance of 2.0m from the equipment



6 - Low Risk

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Wicksteed Playscapes
Surface Type: Wet Pour
Equipment Compliance: No
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 3
Life Expectancy: 5 -10 Years



Finding 1

The chain openings are in excess of the 8.6mm as recommended by BS EN 1176 - Monitor use and replace with compliant chains during next maintenance cycle.

Finding 2

There is some chain wear - Monitor for any further deterioration and replace when 40% worn

Finding 3

The seat has minor damage or wear - Monitor for any further deterioration and replace as required



8 - Low Risk

Item: Swings - Basket Swing - Type 1
Manufacturer: Not Identified
Surface Type: Wet Pour
Equipment Compliance: No
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 6
Life Expectancy: 3 - 5 Years



Finding 1

The chain openings are in excess of the 8.6mm as recommended by BS EN 1176 - Monitor use and replace with compliant chains during next maintenance cycle.

Finding 2

The bushes are showing signs of wear - Monitor for any further deterioration and replace as required

Finding 3

The use of tab end shackles is not recommended as they can catch a users clothing or jewellery - Consider replacing with button end or countersunk fixings

Finding 4

The ropes/nets are worn/damaged in places - Monitor for any further deterioration and repair or replace as required

Finding 5

There is some evidence of fire damage to the item - Monitor for any further deterioration and repair as required

Finding 6

The tree canopy overhangs the equipment and is less than 2.0m away - Lift tree canopy to ensure a minimum clearance of 2.0m from the equipment



4 - Very Low Risk

Item: Other - Talk Tubes
Manufacturer: Wicksteed Playscapes
Surface Type: Wet Pour
Equipment Compliance: Yes
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 1
Life Expectancy: 5 -10 Years



Finding 1

This item is satisfactory - no work required



5 - Very Low Risk

Item: Other - Free Standing Slide
Manufacturer: Wicksteed Playscapes
Surface Type: Wet Pour
Equipment Compliance: No
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 2
Life Expectancy: 5 -10 Years



Finding 1

There is/are finger entrapment/s at the top of the slide - Monitor use

Finding 2

There is a toggle entrapment at the top of the slide - Monitor Use



6 - Low Risk

Item: Rocking Equipment - See Saw
Manufacturer: Wicksteed Playscapes
Surface Type: Wet Pour
Equipment Compliance: Yes
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 1
Life Expectancy: 5 -10 Years



Finding 1

There is/are missing fixing/s on the seat - Replace all missing fixings



6 - Low Risk

Item: Rocking Equipment - Spring Turtle
Manufacturer: Wicksteed Playscapes
Surface Type: Wet Pour
Equipment Compliance: Yes
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 1
Life Expectancy: 5 -10 Years



Finding 1

There is/are bolt cap covers missing or damaged on the item - Replace missing or damaged bolt cap covers



5 - Very Low Risk

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Wicksteed Playscapes
Surface Type: Wet Pour
Equipment Compliance: No
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 1
Life Expectancy: 5 -10 Years



Finding 1

There is/are finger entrapment/s in the framework - Monitor use



4 - Very Low Risk

Item: Rotor Play - Spinning Pole
Manufacturer: Wicksteed Playscapes
Surface Type: Wet Pour
Equipment Compliance: Yes
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 1
Life Expectancy: 5 -10 Years



Finding 1

This item is satisfactory - no work required

Findings Information

2 - Very Low Risk

Item: Ancillary Items - Sign
Manufacturer: Owner/Operator

Risk Level: V - Very Low Risk
Surface: N/A




Image: No Image Available



Finding: It is recommended that information signs with emergency contact details are installed at each entrance/exit point to the playground

Action: Provide in accordance with the recommendations set out in BS EN 1176

6 - Low Risk

Item: Ancillary Items - Fence - Bow Top
Manufacturer: Owner/Operator

Risk Level: L - Low Risk
Surface: N/A

Finding: There are a number of fixings missing from the fence

Action: Replace missing fixings



4 - Very Low Risk

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Wicksteed Playscapes

Risk Level: V - Very Low Risk
Surface: Wet Pour



Finding: The chain openings are in excess of the 8.6mm as recommended by BS EN 1176

Action: Monitor use and replace with compliant chains during next maintenance cycle.



6 - Low Risk

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Wicksteed Playscapes

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There is some chain wear

Action: Monitor for any further deterioration and replace when 40% worn



6 - Low Risk

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Wicksteed Playscapes

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: The seat has some damage or wear

Action: Monitor for any further deterioration and replace as required



6 - Low Risk

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Wicksteed Playscapes

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: The tree canopy overhangs the equipment and is less than 2.0m away

Action: Lift tree canopy to ensure a minimum clearance of 2.0m from the equipment

4 - Very Low Risk			
Item:	Swings - 1 Bay 2 Seat (Flat)	Risk Level:	V - Very Low Risk
Manufacturer:	Wicksteed Playscapes	Surface:	Wet Pour
Finding:	The chain openings are in excess of the 8.6mm as recommended by BS EN 1176	Action:	Monitor use and replace with compliant chains during next maintenance cycle.

6 - Low Risk			
Item:	Swings - 1 Bay 2 Seat (Flat)	Risk Level:	L - Low Risk
Manufacturer:	Wicksteed Playscapes	Surface:	Wet Pour
Finding:	There is some chain wear	Action:	Monitor for any further deterioration and replace when 40% worn



6 - Low Risk

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Wicksteed Playscapes

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: The seat has minor damage or wear

Action: Monitor for any further deterioration and replace as required



4 - Very Low Risk

Item: Swings - Basket Swing - Type 1
Manufacturer: Not Identified

Risk Level: V - Very Low Risk
Surface: Wet Pour



Finding: The chain openings are in excess of the 8.6mm as recommended by BS EN 1176

Action: Monitor use and replace with compliant chains during next maintenance cycle.



4 - Very Low Risk

Item: Swings - Basket Swing - Type 1
Manufacturer: Not Identified

Risk Level: V - Very Low Risk
Surface: Wet Pour



Finding: The bushes are showing signs of wear

Action: Monitor for any further deterioration and replace as required



5 - Very Low Risk

Item: Swings - Basket Swing - Type 1
Manufacturer: Not Identified

Risk Level: V - Very Low Risk
Surface: Wet Pour



Finding: The use of tab end shackles is not recommended as they can catch a users clothing or jewellery

Action: Consider replacing with button end or countersunk fixings



6 - Low Risk

Item: Swings - Basket Swing - Type 1
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: The ropes/nets are worn/damaged in places

Action: Monitor for any further deterioration and repair or replace as required



8 - Low Risk

Item: Swings - Basket Swing - Type 1
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There is some evidence of fire damage to the item

Action: Monitor for any further deterioration and repair as required



6 - Low Risk

Item: Swings - Basket Swing - Type 1
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: The tree canopy overhangs the equipment and is less than 2.0m away

Action: Lift tree canopy to ensure a minimum clearance of 2.0m from the equipment



5 - Very Low Risk

Item: Other - Free Standing Slide
Manufacturer: Wicksteed Playscapes

Risk Level: V - Very Low Risk
Surface: Wet Pour



Finding: There is a toggle entrapment at the top of the slide

Action: Monitor Use



5 - Very Low Risk

Item: Other - Free Standing Slide
Manufacturer: Wicksteed Playscapes

Risk Level: V - Very Low Risk
Surface: Wet Pour



Finding: There is/are finger entrapment/s at the top of the slide

Action: Monitor use



6 - Low Risk

Item: Rocking Equipment - See Saw
Manufacturer: Wicksteed Playscapes

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There is/are missing fixing/s on the seat

Action: Replace all missing fixings



6 - Low Risk

Item: Rocking Equipment - Spring Turtle
Manufacturer: Wicksteed Playscapes

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There is/are bolt cap covers missing or damaged on the item

Action: Replace missing or damaged bolt cap covers



5 - Very Low Risk

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Wicksteed Playscapes

Risk Level: V - Very Low Risk
Surface: Wet Pour



Finding: There is/are finger entrapment/s in the framework

Action: Monitor use

Summary Information

