

Annual Inspection

Came & Company

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Admiralty Quay Play Area

Off Ordnance Way, Admiralty Quay, SO40 4AR



the safest hands around playgrounds



The Play Inspection Company Ltd, 14 Ringwood Road, Longham, Ferndown, Dorset, BH22 9AN

t: 01202 590675

f: 0870 428 3942

e: info@playinspections.co.uk

w: www.playinspections.co.uk

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: 79845

Site Ref: 16984

Customer Order No: None

Inspected: 14 October 2013 at 1356 Inspector: Didrik Wold RPII Annual Inspector

Risk Assessment: **8 - Low Risk**



Location: The site is located in an area of public open space and is overlooked by a number of properties in the local community.

Disabled Access: Generally accessible – an area, accessible to most but not all people even when help is at hand.



4 - Very Low Risk

Item: Ancillary Items - Gate
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



4 - Very Low Risk

Item: Ancillary Items - Maintenance Gate
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 - Bow Top Fence (Steel)
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 is some damage to the fence sections - Repair the fence



4 - 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

This item is satisfactory - no work required



4 - Very Low Risk

Item: Ancillary Items - Bench - Timber
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



4 - Very Low Risk

Item: Ancillary Items - Bin - Ground Based
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



4 - Very Low Risk

Item: Spring - Three Way Springer
Manufacturer: Kompan Ltd
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



8 - Low Risk

Item: Rotor Play - Roundabout
Manufacturer: Kompan Ltd
Surface Type: Wet Pour
Equipment Compliance: No
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 1
Life Expectancy: 5 -10 Years



Finding 1

The height of the roundabout platform is less than 400mm and fails the requirements of BS EN 1176 Part 5 - Monitor use



4 - Very Low Risk

Item: Swings - Basket Swing
Manufacturer: Kompan Ltd
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



4 - Very Low Risk

Item: Other - Play Panel
Manufacturer: Kompan Ltd
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



4 - Very Low Risk



Item: Agility - Multi Play with Slide
Manufacturer: Kompan Ltd
Surface Type: Wet Pour
Equipment Compliance: Yes
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 1
Life Expectancy: 5 -10 Years





Finding 1

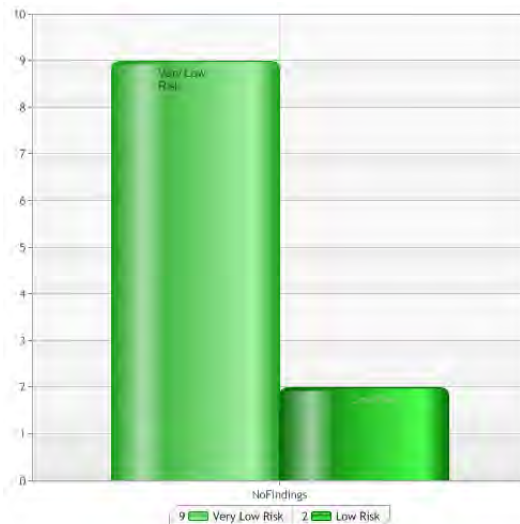
This item is satisfactory - no work required

Findings Information

6 - Low Risk			
Item:	Ancillary Items - Bow Top Fence (Steel)	Risk Level:	L - Low Risk
Manufacturer:	Owner/Operator	Surface:	N/A
			
Finding:	There is some damage to the fence sections		Action: Repair the fence

8 - Low Risk			
Item:	Rotor Play - Roundabout	Risk Level:	L - Low Risk
Manufacturer:	Kompan Ltd	Surface:	Wet Pour
			
Finding:	The height of the roundabout platform is less than 400mm and fails the requirements of BS EN 1176 Part 5		Action: Monitor use

Summary Information



	N/A	Very Low	Low	Moderate	High	Very High	Total
Ancillary Items-Gate	0	1	0	0	0	0	1
Ancillary Items-Maintenance Gate	0	1	0	0	0	0	1
Ancillary Items-Bow Top Fence (Steel)	0	0	1	0	0	0	1
Ancillary Items-Sign	0	1	0	0	0	0	1
Ancillary Items-Bench - Timber	0	1	0	0	0	0	1
Ancillary Items-Bin - Ground Based	0	1	0	0	0	0	1
Ancillary Items-Site General	0	0	0	0	0	0	0
Spring-Three Way Springer	0	1	0	0	0	0	1
Rotor Play-Roundabout	0	0	1	0	0	0	1
Swings-Basket Swing	0	1	0	0	0	0	1
Other-Play Panel	0	1	0	0	0	0	1
Agility-Multi Play with Slide	0	1	0	0	0	0	1
	0	9	2	0	0	0	11