



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

Annual Inspection

Came & Company

Lloyd Play Area

Main Road, Marchwood, SO40 4US



Rivers Lea House, 14 Ringwood Road, Longham, Ferndown, Dorset BH22 9AN

t - 01202 590675 f - 0870 428 3942 e - info@playinspections.co.uk

www.playinspections.co.uk

Powered by:

the play ▶
inspection app

by the play inspection company

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: 122030

Site Ref: 16986

Customer Order No: None

Annual Inspection - 03 November 2014 at 09:08 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



8 - 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: 3



Finding 1

The gate is not a contrasting colour to the fencing making it difficult for users with impaired sight to distinguish it from the fence - We would recommend that the gates are painted a distinguishable colour to that of the fence

Finding 2

The opening between the gate and the post is less than 12mm and could trap users fingers - Adjust gate to ensure a 12mm opening all around

Finding 3

The gate is closing too quickly (less than 4 seconds) - Take corrective action to ensure that the gate closes in 4-8 seconds



4 - Very Low Risk

Item: Ancillary Items - Gate - Maintenance
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: 2



Finding 1

There are gaps in excess of 100mm under the fence/gate that may allow the passage of small animals into the area - Monitor playground for animal faeces and adjust height of the gates/fence if necessary

Finding 2

A number of fixings have worked loose around the fencing - Secure all loose fixings



4 - Very Low Risk

Item: Ancillary Items - Fence
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
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



2 - 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

There is some graffiti present on site - Remove the graffiti



6 - Low Risk

Item: Ancillary Items - Site General
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 gaps opening between the wet pour surfacing and the edging surround or between the joints in the surfacing - Monitor for any further deterioration and repair as required



4 - Very Low Risk

Item: Rocking Equipment - Spring Lion
Manufacturer: Hags SMP
Surface Type: Grass Matrix Tiles
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: Rocking Equipment - Spring Turtle
Manufacturer: Hags SMP
Surface Type: Grass Matrix Tiles
Equipment Compliance: Yes
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 1
Life Expectancy: 3 - 5 Years



Finding 1

This item is satisfactory - no work required



8 - Low Risk

Item: Rotor Play - Roundabout
Manufacturer: Hags SMP
Surface Type: Wet Pour
Equipment Compliance: No
Surface Area Compliance: No
Ref/Part Number:
Total Findings: 7
Life Expectancy: 3 - 5 Years



Finding 1

The surfacing dimensions do not meet with the requirements of BS EN 1176 - We consider this to be a low risk failure and no remedial action is recommended - monitor use

Finding 2

The ground clearance is not maintained under the roundabout level for 300mm as required by BS EN 1176 Part 5 - Monitor Use

Finding 3

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

Finding 4

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

Finding 5

A number of fixing(s) have worked loose - Secure all loose fixings

Finding 6

There are areas or parts of the timber on the structure that have rotted - Replace all affected timbers

Finding 7

The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting - Treat any rusting components and repaint



4 - Very Low Risk

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Hags SMP
Surface Type: Wet Pour
Equipment Compliance: Yes
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 1
Life Expectancy: 3 - 5 Years



Finding 1

This item is satisfactory - no work required



6 - Low Risk

Item: Activity Equipment - Activity Trail
Manufacturer: Not Identified
Surface Type: Grass Matrix Tiles
Equipment Compliance: Yes
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 3
Life Expectancy: 5 -10 Years



Finding 1

The ropes on this item have been taped and we are unable to fully assess the condition of the rope, ensure no wire strands are broken beneath the tape - Repair or replace as required

Finding 2

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

Finding 3

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



4 - Very Low Risk

Item: Rocking Equipment - See Saw
Manufacturer: Hags SMP
Surface Type: Wet Pour
Equipment Compliance: Yes
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 1
Life Expectancy: 3 - 5 Years



Finding 1

This item is satisfactory - no work required



4 - Very Low Risk

Item: Activity Equipment - Climbing Frame
Manufacturer: Hags SMP
Surface Type: Wet Pour
Equipment Compliance: Yes
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 1
Life Expectancy: 3 - 5 Years



Finding 1

This item is satisfactory - no work required



8 - Low Risk

Item: Swings - 3 Bay Swing
Manufacturer: Not Identified
Surface Type: Rubber Tiles
Equipment Compliance: No
Surface Area Compliance: No
Ref/Part Number:
Total Findings: 9
Life Expectancy: 5 -10 Years



Finding 1

The seats are too close to the frame as defined in BS EN 1176 Part 2; this is a low risk failure and no remedial action is required - Monitor use

Finding 2

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 3

The surfacing width under each seat is less than 1.75 metres and fails the requirements of BS EN 1176 Part 2 - Monitor use

Finding 4

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

Finding 5

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

Finding 6

The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting - Treat any rusting components and repaint

Finding 7

There are gaps opening in between the tiles - Monitor for any further deterioration and repair as required

Finding 8

The surface has subsided in some areas - Monitor for any further deterioration and repair as required

Finding 9

The surfacing dimensions do not meet with the requirements of BS EN 1176 - We consider this to be a low risk failure and no remedial action is recommended - monitor use



6 - Low Risk

Item: Multi Use Games Area - Basket Ball Goal
Manufacturer: Sure Shot
Surface Type: Bitmac
Equipment Compliance: No
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 2
Life Expectancy: 3 - 5 Years




Finding 1




A clearly visible sign should be provided in a prominent position with the wording as detailed BS EN 15312 - the equipment is not intended for children less than 3 years old - the warning Do not climb on the framework or nets - the warning Do not hang on the ring (if provided) - the warning Do not wear rings or other jewellery - name and telephone number of the administrator - number to call in case of accident - Provide signage to BS EN 15312

Finding 2

The net is damaged - Replace/remove net

Findings Information

 2 - Very Low Risk			
Item:	Ancillary Items - Sign	Risk Level:	V - Very Low Risk
Manufacturer:	Owner/Operator	Surface:	N/A
			
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 - Gate - Self Closing	Risk Level:	L - Low Risk
Manufacturer:	Owner/Operator	Surface:	N/A
			
Finding:	The gate is not a contrasting colour to the fencing making it difficult for users with impaired sight to distinguish it from the fence	Action:	We would recommend that the gates are painted a distinguishable colour to that of the fence



8 - Low Risk

Item: Ancillary Items - Gate - Self Closing
Manufacturer: Owner/Operator

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



Finding: The opening between the gate and the post is less than 12mm and could trap users fingers
Action: Adjust gate to ensure a 12mm opening all around



6 - Low Risk

Item: Ancillary Items - Gate - Self Closing
Manufacturer: Owner/Operator

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



Finding: The gate is closing too quickly (less than 4 seconds)
Action: Take corrective action to ensure that the gate closes in 4-8 seconds



6 - Low Risk

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

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



Finding: There are gaps in excess of 100mm under the fence/gate that may allow the passage of small animals into the area

Action: Monitor playground for animal faeces and adjust height of the gates/fence if necessary



6 - Low Risk

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

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



Finding: A number of fixings have worked loose around the fencing

Action: Secure all loose fixings



2 - Very Low Risk

Item: Ancillary Items - Litter Bin
Manufacturer: Owner/Operator

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



Finding: There is some graffiti present on site

Action: Remove the graffiti



6 - Low Risk

Item: Ancillary Items - Site General
Manufacturer: Owner/Operator

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



Finding: There are gaps opening between the wet pour surfacing and the edging surround or between the joints in the surfacing

Action: Monitor for any further deterioration and repair as required



8 - Low Risk

Item: Rotor Play - Roundabout
Manufacturer: Hags SMP

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: The surfacing dimensions do not meet with the requirements of BS EN 1176

Action: We consider this to be a low risk failure and no remedial action is recommended - monitor use



6 - Low Risk

Item: Rotor Play - Roundabout
Manufacturer: Hags SMP

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: The ground clearance is not maintained under the roundabout level for 300mm as required by BS EN 1176 Part 5

Action: Monitor Use



5 - Very Low Risk

Item: Rotor Play - Roundabout
Manufacturer: Hags SMP

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



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

Action: Monitor use



6 - Low Risk

Item: Rotor Play - Roundabout
Manufacturer: Hags SMP

Risk Level: L - Low Risk
Surface: Wet Pour



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

Action: Replace all missing fixings



6 - Low Risk

Item: Rotor Play - Roundabout
Manufacturer: Hags SMP

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: A number of fixing(s) have worked loose

Action: Secure all loose fixings



8 - Low Risk

Item: Rotor Play - Roundabout
Manufacturer: Hags SMP

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There are areas or parts of the timber on the structure that have rotted

Action: Replace all affected timbers



6 - Low Risk

Item: Rotor Play - Roundabout
Manufacturer: Hags SMP

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting

Action: Treat any rusting components and repaint



6 - Low Risk

Item: Activity Equipment - Activity Trail
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass Matrix Tiles



Finding: The ropes on this item have been taped and we are unable to fully assess the condition of the rope, ensure no wire strands are broken beneath the tape

Action: Repair or replace as required



6 - Low Risk

Item: Activity Equipment - Activity Trail
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass Matrix Tiles



Finding: The ropes are worn/damaged in places

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



6 - Low Risk

Item: Activity Equipment - Activity Trail
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass Matrix Tiles



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

Action: Replace missing or damaged bolt cap covers

i 4 - Very Low Risk

Item: Swings - 3 Bay Swing
Manufacturer: Not Identified

Risk Level: V - Very Low Risk
Surface: Rubber Tiles



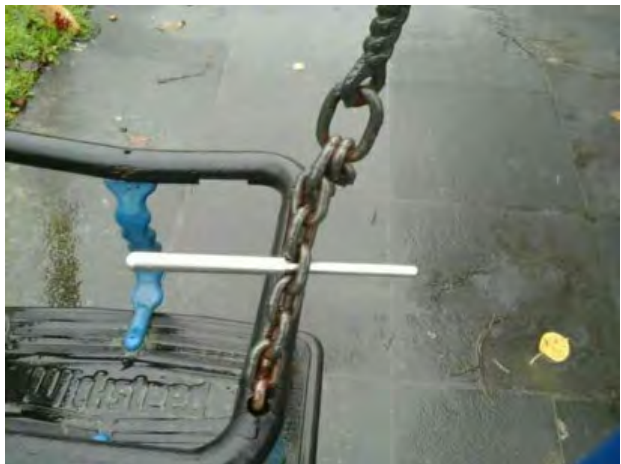
Finding: The seats are too close to the frame as defined in BS EN 1176 Part 2; this is a low risk failure and no remedial action is required

Action: Monitor use

i 4 - Very Low Risk

Item: Swings - 3 Bay Swing
Manufacturer: Not Identified

Risk Level: V - Very Low Risk
Surface: Rubber Tiles



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.



8 - Low Risk

Item: Swings - 3 Bay Swing
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Rubber Tiles



Finding: The surfacing width under each seat is less than 1.75 metres and fails the requirements of BS EN 1176 Part 2

Action: Monitor use



6 - Low Risk

Item: Swings - 3 Bay Swing
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Rubber Tiles



Finding: The seat has minor damage or wear

Action: Monitor for any further deterioration and replace as required



6 - Low Risk

Item: Swings - 3 Bay Swing
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Rubber Tiles



Finding: There is some chain wear

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



6 - Low Risk

Item: Swings - 3 Bay Swing
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Rubber Tiles



Finding: The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting

Action: Treat any rusting components and repaint



6 - Low Risk

Item: Swings - 3 Bay Swing
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Rubber Tiles



Finding: There are gaps opening in between the tiles

Action: Monitor for any further deterioration and repair as required



6 - Low Risk

Item: Swings - 3 Bay Swing
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Rubber Tiles



Finding: The surface has subsided in some areas

Action: Monitor for any further deterioration and repair as required

i 8 - Low Risk

Item: Swings - 3 Bay Swing
Risk Level: L - Low Risk
Manufacturer: Not Identified
Surface: Rubber Tiles



Finding: The surfacing dimensions do not meet with the requirements of BS EN 1176
Action: We consider this to be a low risk failure and no remedial action is recommended - monitor use

i 5 - Very Low Risk

Item: Multi Use Games Area - Basket Ball Goal
Risk Level: V - Very Low Risk
Manufacturer: Sure Shot
Surface: Bitmac



Finding: A clearly visible sign should be provided in a prominent position with the wording as detailed BS EN 15312 - the equipment is not intended for children less than 3 years old - the warning Do not climb on the framework or nets - the warning Do not hang on the ring (if provided) - the warning Do not wear rings or other jewellery - name and telephone number of the administrator - number to call in case of accident
Action: Provide signage to BS EN 15312

i 6 - Low Risk

Item: Multi Use Games Area - Basket Ball Goal

Risk Level: L - Low Risk

Manufacturer: Sure Shot

Surface: Bitmac



Finding: The net is damaged

Action: Replace/remove net

Summary Information

