

# INSPECTION REPORT

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## Sample Park - Sample Park Outdoor Play Area

02 July 2015



This report was generated by:

Small World Inspections Sample Report

Inspection was carried out by:


Mel Campbell



## Routine Outdoor Playgrounds

# Summary Sheet

The following risks have been found:

Item: Cableway - Spring stopper		
	Hazard	Control Measure
	Broken Stopper	Replace stopper

# Report Detail

Facility Name	Site	Facility Type	Report	Date
Sample Park Outdoor Play Area	Sample Park	Outdoor Playgrounds	Routine	02/07/2015

## Overview Image



## Comments

All Routine reports should be conducted each Monday morning

## Seal



## Details

Name: Mel Campbell  
 Email Address: smallworldapp+inspector@icloud.com  
 Registration Number: 1061A

## Equipment: Balance Beam Rocker

Image	Details	Comments
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Equipment Type: Rockers  
 Manufacturer: Ledon  
 Installation Date:  
 Compliant: Yes  
 Inclusive: No  
 Compliance: Outdoor  
 BS EN 1176  
 Surface: Unknown  
 Priority: 1 / Quality: 10


## Equipment: Basket Swing

Image	Details	Comments
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Equipment Type: Swings  
 Manufacturer: Playdale Playgrounds Limited  
 Installation Date:  
 Compliant: Yes  
 Inclusive: Yes  
 Compliance: Outdoor  
 BS EN 1176  
 Surface: Unknown  
 Priority: 1 / Quality: 10


### Equipment: Bin

Image	Details	Comments
	Equipment Type: Ancillary Manufacturer: Not applicable Installation Date: Compliant: Yes Inclusive: No Compliance: NONE Surface: Unknown Priority: 1 / Quality: 10	

### Equipment: Bouncing Disc

Image	Details	Comments
	Equipment Type: General Manufacturer: Island Leisure Installation Date: Compliant: Yes Inclusive: No Compliance: Outdoor BS EN 1176 Surface: Unknown Priority: 1 / Quality: 10	

### Component: Base

Rockers	
<b>Top accordion</b>	
<b>Materials</b>	
<b>General</b>	
Is there any damage to the item?	
<b>Flammability</b>	
Is there any signs of fire damage?	
<b>Structural integrity</b>	
 Is there any excessive movement	<input type="button" value="YES"/>
<b>Dangerous substances</b>	
Are any harmful substances on site?	
<b>Design &amp; manufacture</b>	
<b>Protection against injuries during movement and falling</b>	
Have any obstacles been moved into the free/falling space?	
<b>Connections</b>	
Are all fixings in place and in a good condition	<input type="button" value="YES"/> <input type="button" value="No Image"/>
<b>Foundations</b>	
Are all foundations adequately covered	<input type="button" value="YES"/> <input type="button" value="No Image"/>
<b>Surfacing</b>	

**Loosefill**

ie is it deep enough

YES No Image

ie are there any foreign objects

YES No Image

**Synthetic**

ie are there any foreign objects

YES No Image

**Equipment: Cableway**

**Image**

**Details**

**Comments**



Equipment Type: Cableways  
 Manufacturer: Playdale Playgrounds Limited  
 Installation Date:  
 Compliant: No  
 Inclusive: No  
 Compliance: Outdoor  
 BS EN 1176  
 Surface: Unknown  
 Priority: 4 / Quality: 1

**Component: Spring stopper**

**Safety Requirements**

**Materials**

**General**

Is there any damage to the item?

**Flammability**

Is there any signs of fire damage?

**Structural Integrity**


Is there any excessive movement?

Yes



Is the item safe?

NO

	<b>Hazard</b>	<b>Potential Harm</b>	<b>Risk Level Score (P×S)</b>	<b>Control Measure</b>	<b>Residual Risk Score (P×S)</b>	<b>Maintaining Control</b>
	Broken Stopper	Falls, cuts and bruises	Probability 3 × Severity 3 <b>9</b>	Replace stopper	Probability 1 × Severity 1 <b>1</b>	Regular Routine inspections
<b>P 3</b>	<b>Q 1</b>					

**Dangerous Substances**

Are any harmful substances on site?

**Design & Manufacture**

**Protection against injuries during movement and falling**

Have any obstacles been moved into the free/falling space?

**Connections**

Are all fixings in place and in a good condition

YES No Image

**Foundations**

Are all foundations adequately covered?

YES No Image

**Surfacing**

**Loosefill**

ie is it deep enough

YES No Image

ie are there any foreign objects

YES No Image

**Synthetic**

ie are there any foreign objects

YES No Image

**Component: Traveller**

**Safety Requirements**

**Materials**

**General**

Is there any damage to the item?

Yes



Is the item safe?

YES

**Flammability**

Is there any signs of fire damage?

**Structural Integrity**

Is there any excessive movement?

No

**Dangerous Substances**

Are any harmful substances on site?

**Design & Manufacture**

**Protection against injuries during movement and falling**

Have any obstacles been moved into the free/falling space?

**Connections**

Are all fixings in place and in a good condition

YES No Image

**Foundations**

Are all foundations adequately covered?

YES No Image

**Surfacing**

**Loosefill**

ie is it deep enough

YES No Image

ie are there any foreign objects


YES No Image

**Synthetic**


ie are there any foreign objects

YES No Image


### Equipment: Cradle Swings

Image	Details	Comments
	Equipment Type: Swings Manufacturer: Playdale Playgrounds Limited Installation Date: Compliant: Yes Inclusive: Yes Compliance: Outdoor BS EN 1176 Surface: Unknown Priority: 1 / Quality: 10	


### Equipment: Dish Roundabout

Image	Details	Comments
	Equipment Type: Carousels Manufacturer: Sutcliffe Play Limited Installation Date: Compliant: Yes Inclusive: Yes Compliance: Outdoor BS EN 1176 Surface: Unknown Priority: 1 / Quality: 10	

### Equipment: Fencing

Image	Details	Comments
	Equipment Type: Ancillary Manufacturer: NK Fencing Installation Date: Compliant: Yes Inclusive: No Compliance: NONE Surface: Unknown Priority: 1 / Quality: 10	

### Equipment: Flat Swings

Image	Details	Comments
	Equipment Type: Swings Manufacturer: Playdale Playgrounds Limited Installation Date: Compliant: Yes Inclusive: No Compliance: Outdoor BS EN 1176 Surface: Unknown Priority: 1 / Quality: 10	

### Component: Chains

#### Top Accordion

#### Materials

**General**

Is there any damage to the item? Yes



Is the item safe?

YES

**Flammability**

Is there any signs of fire damage?

**Structural Integrity**

Is there any excessive movement?

**Dangerous Substances**

Are any harmful substances on site?

**Design & Manufacture**

**Protection against injuries during movement and falling**

Have any obstacles been moved into the free/falling space?

**Connections**

Are all fixings in place and in a good condition

YES

No Image

**Foundations**

Are all foundations adequately covered

YES

No Image

**Surfacing**

**Loosefill**

ie is it deep enough

YES

No Image

ie are there any foreign objects

YES

No Image

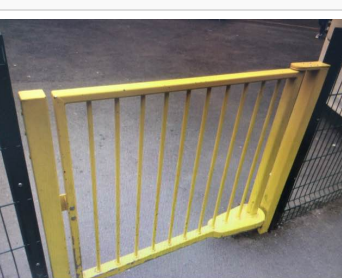
**Synthetic**

ie are there any foreign objects

YES


No Image

**Equipment: Gates**


Image	Details	Comments
	Equipment Type: Ancillary Manufacturer: NK Fencing Installation Date: Compliant: Yes Inclusive: No Compliance: NONE Surface: Unknown Priority: 1 / Quality: 10	



### Equipment: Rope Climber

Image	Details	Comments
	Equipment Type: General Manufacturer: Playdale Playgrounds Limited Installation Date: Compliant: Yes Inclusive: No Compliance: Outdoor BS EN 1176 Surface: Unknown Priority: 1 / Quality: 10	


### Equipment: Seats

Image	Details	Comments
	Equipment Type: Ancillary Manufacturer: Playdale Playgrounds Limited Installation Date: Compliant: Yes Inclusive: Yes Compliance: NONE Surface: Unknown Priority: 1 / Quality: 10	

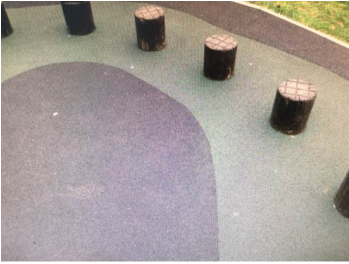
### Equipment: See Saw Rocker

Image	Details	Comments
	Equipment Type: Rockers Manufacturer: Fahr Installation Date: Compliant: Yes Inclusive: No Compliance: Outdoor BS EN 1176 Surface: Unknown Priority: 1 / Quality: 10	


### Equipment: Signage

Image	Details	Comments
	Equipment Type: General Manufacturer: Not Available Installation Date: Compliant: Yes Inclusive: Yes Compliance: Outdoor BS EN 1176 Surface: Unknown Priority: 1 / Quality: 10	


### Equipment: Surfacing

Image	Details	Comments
	Equipment Type: Surfacing Manufacturer: Garden Escapes Installation Date: Compliant: Yes Inclusive: Yes Compliance: Surfacing BS EN 1177 Surface: Unknown Priority: 1 / Quality: 10	


### Equipment: Toddler Multi Unit

Image	Details	Comments
	Equipment Type: General Manufacturer: Playdale Playgrounds Limited Installation Date: Compliant: Yes Inclusive: No Compliance: Outdoor BS EN 1176 Surface: Unknown Priority: 1 / Quality: 10	

### Equipment: Tower Multi Unit

Image	Details	Comments
	Equipment Type: General Manufacturer: Playdale Playgrounds Limited Installation Date: Compliant: Yes Inclusive: No Compliance: Outdoor BS EN 1176 Surface: Unknown Priority: 1 / Quality: 10	

### Equipment: Traditional Roundabout

Image	Details	Comments
	Equipment Type: Carousels Manufacturer: Hags/SMP Limited Installation Date: Compliant: Yes Inclusive: Yes Compliance: Outdoor BS EN 1176 Surface: Unknown Priority: 1 / Quality: 10	

