



the **play inspection** company

Annual Inspection

Bugbrooke Parish Council

Bugbrooke Community Centre

Camp Close, Bugbrooke, Northampton, NN7 3RW



API Associate



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Inspection Scope for RPII Annual Inspectors

This document outlines the RPII scope for inspections undertaken by the Inspectors listed as Indoor and Outdoor Annual Inspectors (where relevant) on the RPII Register of Inspectors when undertaking inspections.

Inspections are undertaken with reference to the standards listed in this preamble only; where no date for the standard is given it will be the standard that is current at the time of inspection except where overlap periods are granted by the standards committee when standards are updated. The information contained in reports is provided to assist the owner/operator in fulfilling their responsibilities as detailed in the relevant standard. Other standards referenced within the listed standards do not form part of the inspection, unless they are also explicitly listed here.

For the avoidance of doubt, references to compliance relate only to those aspects that can be assessed visually or manually, within the limitations of a non-dismantling, non-destructive inspection, and without the use of specialist equipment.

The following standards define the technical framework within which inspections are carried out; not all requirements within these standards can be verified during an inspection. The following standards are relevant to all installations of equipment that are publicly accessible to users; this includes public parks, pay and play parks, schools, nurseries, public houses, holiday parks, indoor play centres, farm parks etc. All equipment used or employed in publicly accessible areas should meet with the requirements of the relevant standards (listed below):

BS EN 1176 Parts 1, 2, 3, 4, 5, 6, 10 & 11 Playground equipment intended for permanent installation outdoors & indoors.

BS EN 1176 Part 7 - 'Guidance on Installation, Inspection, Maintenance and Operation' (this document gives guidance to the owners/operators of the facility on the installation, inspection, maintenance and operation of playground equipment, excluding ancillary items).

In the United Kingdom the National Foreword forms an important part to the understanding and implementation of the recommendations set out in this document. It clarifies the application of the document within the UK as best practice guidance, as the document has been used since its initial publication. Therefore, in the UK this standard (BS EN 1176 – Part 7) contains no requirements and needs to be read and implemented as guidance, with the use of the term 'shall' therefore becoming a recommendation, as in the term 'should'.

Domestic play equipment falls outside of the scope of BS EN 1176 and has its own standards (BS EN 71 series – Safety of Toys). Where domestic equipment can be identified this will be acknowledged in the report; any comments will be made using the principles of BS EN 1176 as guidance only, rather than as a formal assessment of compliance.

When water play items, including spray parks, are inspected any comments concerning compliance within the inspection will refer to EN 1176. We have not assessed these against the requirements of EN 17232 (Water play equipment and features).

Other equipment that is not clearly identified as unsupervised or domestic (natural play, self-build equipment etc.) will be assessed for compliance with the relevant standard listed below:

- BS EN 15312** Free access multi-sports equipment
- BS EN 14974** Skateparks
- BS EN 16630** Permanently installed outdoor fitness equipment
- BS EN 16899** Parkour equipment (plus RPII/API guidance notes)

Annual and Post Installation inspections will take into consideration compliance with these current standards, and defects related to wear and vandalism. Items not listed in the report have not been included in the inspection. The inspection will cover the playground equipment and the active area (that area which is obviously part of the playground), nominally up to three metres around, the fence line if closer, or other areas as agreed.

Operational inspections only take into consideration defects related to cleanliness, equipment ground clearances, ground surface finishes, exposed foundations, sharp edges, missing parts, excessive wear (of moving parts) structural integrity, wear and vandalism. Routine visual inspections relate only to the most obvious defects such as broken or missing parts, litter, vandalism and issues created by severe weather conditions (the intention is to identify hazards created by storm damage).

All inspections are non-dismantling, non-destructive and do not include any structural, toxicology or impact assessments defined in the standard; however, the inspector will undertake a basic manual stability check appropriate to a visual

inspection and if equipment fails under manual load, or any other hazard is identified as an unacceptable risk, the owner/operator will be notified as soon as practicably possible.

The inspector will access all reasonably accessible equipment and will assess all reasonably accessible parts above the standing surface. For the purposes of this inspection, “reasonably accessible” means accessible without the use of specialist access equipment, tools, or unsafe working practices. Where it is not possible to access parts of the equipment without employing an alternative means of access the report will record the action required by the owner/operator to ensure the continued safe use of the equipment.

Ancillary equipment will be assessed using the inspector’s knowledge and experience of the standards named in this document. (Note: Ancillary items are not included in the specific equipment-type parts of the EN 1176 series; hence they are not assessed for compliance with EN 1176 series and are subject to a general safety assessment).

The owner/operator is responsible for the overall safety of the equipment and area.

The inspector will not undertake any of the following works unless specifically agreed in writing at the time of order:

Checking the depth and underlying structural integrity of any surface areas and/or carrying out any testing of the impact attenuating properties of any surfaces; the identification of any corrosion, rot or other deterioration in any apparatus or equipment other than by an external inspection; the inspection of any equipment (or part thereof) that is beneath the playing surface (loose-fill materials may be moved to expose foundations); tightening any bolts, hinges or other fixing devices on any apparatus or equipment; assessing or inspecting any electrical installations contained on any site and/or apparatus and/or equipment; assessing or inspecting any water supplies and/or water features and/or any associated computerised systems (including carrying out any programming); where planting or trees are mentioned in the report no assessments of toxicity, suitability or condition are undertaken – the owner/operator should have suitable inspections provided by a competent person.

The owner/operator should have a ‘design risk assessment’ provided by the manufacturer/designer of the area for the equipment and location in which the facility is installed.

The operator is responsible for managing risks of their provision and is required by law to carry out a ‘suitable and sufficient assessment’ of the risks associated with a site or activity. This inspection shall be considered as contributing to the operator's discharge of this responsibility.

The details contained within the report are a snapshot of the condition at the time of inspection only and subsequent events may affect the condition of the facility. Suggested remedial actions are based on the knowledge and experience of the inspector and/or that of the inspection company. The owner/operator should always seek the advice of the manufacturer or a competent person when undertaking repairs and/or modifications to equipment.

Responsibility of the Owner/Operator The owner/operator has overall responsibility for the safety, management, and ongoing maintenance of the play equipment and surrounding area. This includes ensuring that equipment is appropriately installed, inspected, maintained, repaired, and managed in accordance with the relevant standards, manufacturer guidance, and applicable legislation

Inspections undertaken by RPII Annual Inspectors contribute to the owner/operator’s discharge of these responsibilities but do not replace the requirement for the owner/operator to carry out suitable and sufficient risk assessments, routine monitoring, and maintenance, or to act on identified defects and recommendations. Responsibility for initiating or undertaking any actions arising from this report rests solely with the Client.

The operator is responsible for following the guidance of the relevant standards. The standards give guidance on the installation, inspection, maintenance and operation of the various types of facilities. The inspection guidance is listed in Table 1, with an indication of which parts will be included in an RPII Annual or Post-Installation Inspection. The relevant standards also contain additional parts which the operator should follow.

Inspection recommendations of relevant standards Inclusion or exclusion within this table does not imply an exhaustive assessment; all inspections and checks are subject to the limitations described within this methodology. Refer to relevant standards for full text	Annual Main	RPII Annual/ Post Installation Inspection
6.1 d) Overall levels of safety of equipment (see note 1)	✓	✓ [1]
6.1 d) Overall levels of safety of foundations (see note 1)	✓	✓ [1]
6.1 d) Overall levels of safety of playing surfaces (see note 2)	✓	✓ [2]
6.1 d) Compliance with the relevant parts of the standard and or risk assessment (see note 3)	✓	✓ [3]
6.1 d) Effects of weather	✓	✓
6.1 d) Presence of rot, decay or corrosion (see note 1)	✓	✓ [1]
6.1 d) Assessment of repairs made or added or replaced components (see note 4)	✓	✓ [4]
6.1 d) Excavation or dismantling/additional measures	✓	✗
6.2.1 Assessment of glass reinforced plastics (see note 5)	✓	✓ [5]
6.2.1 Inspection of one post equipment (see note 1)	✓	✓ [1]
6.2.4 Undertaking the Operators inspection protocol	✓	✗

NB: The clause numbers in table 1 are taken from BS EN 1176 - Part 7:2020. The content is equally applicable to all other relevant standards listed herein. Playgrounds contain a range of equipment from different manufacturers and installed over a number of years; operators should implement any guidance provided by the manufacturer. Item specific detail is not readily available to RPII Playground Inspectors, whose report contributes to the operator's overall inspection responsibilities as detailed in the relevant standards. RPII Annual Inspectors may, where readily available, refer to manufacturer installation instructions for general context, but do not check against these in full on any item as inspections are focused on compliance with relevant standards and maintenance defects; the responsibility for ensuring that installation instructions are adhered to lies with the owner and the installer.

[1] A manual test only is undertaken for stability. Wear and instability are only detectable where readily apparent without dismantling or destruction and without the use of tools, excavation or specialist equipment. Rot and corrosion are tested or with a hammer and/or steel rod. Decay in timber may exist which can only be found with specialist equipment.

[2] Only the visible condition and dimensional compliance of surface extent is considered. Neither testing of impact attenuating properties nor measurement of the thickness of bound surfaces are undertaken on RPII annual inspections.

[3] The inspection assesses compliance where this can be tested on site using manual methods without dismantling, destruction and without the use of tools or specialist equipment.

[4] The operator should use manufacturer's recommended parts, or equivalent. We are unable to verify if such parts have been used, and any subsequent change in quality or performance.

[5] Visible glass fibres will be noted in reports. The operator is responsible for repairs or replacement.

Risk Assessment Matrix

			Scores in the report are multiplication factors of Likelihood x Severity					
			Severity>>					
Likelihood	Very High probability, if the situation is not addressed an accident is almost certain.	5	Very High	VL (5)	L (10)	M (15)	H (20)	VH (25)
	High probability an accident is probable without any added factor.	4	High	VL (4)	L (8)	M (12)	H (16)	H (20)
	Moderate probability an incident is foreseeable.	3	Moderate	VL (3)	L (6)	L (9)	M (12)	M (15)
	Some probability, requires a combination of factors to take place.	2	Low	VL (2)	VL (4)	L (6)	L (8)	L (10)
	No significant probability; lightning strike, freak accident.	1	Very Low	VL (1)	VL (2)	VL (3)	VL (4)	VL (5)
				Very Low	Low	Moderate	High	Very High
				1	2	3	4	5
				No injury likely e.g. damaged or soiled clothing, minor bruising, grazes	Minor injury, laceration or bruising requiring first aid only	Injury requiring medical intervention e.g. cuts requiring stitches	Serious injury including concussions or fracture of long bones	Severe injury involving a potential life changing injury or fatality
				Severity>>				
Note 1: The total risk scores included within our reports are a multiplication factor of the calculated Likelihood and Severity of each finding. Both Likelihood and Severity are given a number between 1 - 5 as shown on the matrix above and these two numbers are then multiplied together to give the total risk score that is shown against defects on the report. Total risk scores can be divided in both directions, i.e. a total risk score of 12 could be a Likelihood (3) x Severity (4) or Likelihood (4) x Severity (3). Note 2: When we inspect we only see a snapshot of the current condition of the equipment. It is the operators 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.								

Bugbrooke Community Centre

Inspection Ref: 3132661

Site Ref: 72754

Inspected: 30-June-2026 - 11:01 by Jamie Leeson (RPII Annual Inspector)

Risk Assessment: 8 Low Risk



Location:

The site is partially overlooked by properties in the local community

Disabled Access:

Some accessible features - The area includes limited accessible elements; however, aspects of the layout, surfacing, or equipment may present barriers to use for some people with disabilities without reasonable adjustments or assistance.

i 8 - Low Risk

Item: Site General
Manufacturer: Owner/Operator
Surface Type: N/A
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 5



Finding 1

The wetpour is crumbling in areas - Monitor for any further deterioration and repair as required

Finding 3

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

Finding 5

The fitness equipment grass mats are silted up, the soil is compacted and the area will become very slippery when the soil is wet. - Reinstate as required

Finding 2

There is weed / vegetation growth within the surface - Remove weed / vegetation growth

Finding 4

There are trip hazards present - Remove trip hazard

i 6 - Low Risk

Item: Sign
Manufacturer: Not Identified
Surface Type: N/A
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 1



Finding 1

The item has been damaged - Monitor for any further deterioration and replace as required

i 8 - Low Risk

Item: Gate - Self Closing
Manufacturer: I.A.E. Fencing
Surface Type: Bonded Rubber Mulch
Item Quantity: 2
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 1



Finding 1

The area under the gate has eroded leaving uneven areas, or the concrete foundations exposed, resulting in trip hazards at the entrance/exit to the playground - Reinstate to level with surrounding surfaces

i 6 - Low Risk

Item: Fence - Bow Top
Manufacturer: Not Identified
Surface Type: Bonded Rubber Mulch
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 2



Finding 1

There is some damage to the fence sections - Monitor for any further deterioration and repair as required

Finding 2

There are a number of loose posts around the fence - Monitor for any further deterioration and reset as required

i 4 - Very Low Risk

Item: Fencing - Timber
Manufacturer: Not Identified
Surface Type: Bonded Rubber Mulch
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

i 8 - Low Risk

Item: Bench
Manufacturer: Not Identified
Surface Type: Grass
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 2



Finding 1

The area around the item has eroded and may become slippery - Reinstate eroded area

Finding 2

There is some strimmer / machinery damage apparent on the posts, this can penetrate the preservative applied to the timber and accelerate the rotting process - Monitor for any deterioration (rot) and replace as required

i 6 - Low Risk

Item: Litter Bin
Manufacturer: Not Identified
Surface Type: Bonded Rubber Mulch
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 1



Finding 1

The lid or door of the litter bin is missing - Replace and ensure the lid or door is kept locked

i 6 - Low Risk

Item: Two Seat Springer
Manufacturer: Proludic
Surface Type: Wet Pour
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

i 8 - Low Risk

Item: Basket Swing - Type 1
Manufacturer: Proludic
Surface Type: Bonded Rubber Mulch
Surface Nominal Depth: 75mm
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes
Total Findings: 8



Finding 1

There is moderate damage to the surface - Repair the damaged areas of surfacing

Finding 3

There are caps missing from the underside of the seats - Replace missing caps under the seats

Finding 5

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

Finding 7

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

Finding 2

The safety surface around the area is beginning to wear - Monitor for any further deterioration and repair as required

Finding 4

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

Finding 6

Bolt cap cover/s missing or damaged - Replace

Finding 8

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

i 8 - Low Risk

Item: Climbing Frame
Manufacturer: Proludic
Surface Type: Bonded Rubber Mulch
Surface Nominal Depth: 100mm
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes
Total Findings: 5



Finding 1

Cable ties are present and there are sharp projecting ends - Remove

Finding 2

Insert/s missing or damaged - Replace

Finding 3

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

Finding 4

There is / are post or end caps missing / damaged on the item - Replace missing / damaged post or end caps

Finding 5

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

i 4 - Very Low Risk

Item: Talk Tubes
Manufacturer: Proludic
Surface Type: Bonded Rubber Mulch
Item Quantity: 2
Equipment Compliance: Yes
Surface Area Compliance: N/A

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

i 4 - Very Low Risk

Item: Play Panel
Manufacturer: Not Identified
Surface Type: Bonded Rubber Mulch
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: N/A

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

i 6 - Low Risk

Item: Multi Play (Junior)
Manufacturer: Wicksteed Playgrounds
Surface Type: Bonded Rubber Mulch
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes

Total Findings: 5



Finding 1

There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing - Monitor for any further deterioration and repair as required

Finding 3

There is / are toggle entrapment/s present in contravention of the recommendations set out in BS EN 1176 Part 1 - Monitor - No action given the risk assessment

Finding 5

The item has been damaged - Monitor for any further deterioration and replace as required

Finding 2

There are a number of dents in the slide surface - Monitor for any further deterioration and repair as required

Finding 4

There is offensive graffiti present - Remove as soon as practicable

i 6 - Low Risk

Item: 1 Bay Mixed Seat, 1 Cradle, 1 Flat
Manufacturer: Proludic
Surface Type: Bonded Rubber Mulch
Surface Nominal Depth: 70mm
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes
Total Findings: 3



Finding 1

The safety surface around the area is beginning to wear - Monitor for any further deterioration and repair as required

Finding 3

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

Finding 2

BS EN 1176 Part 2: Annex A makes a recommendation that fences or enclosures should be 1.50m from the edges of the swing seat to the sides, and subject to risk assessment, from the edge of the impact area. This is however, a low risk finding and no remedial action is recommended. - Monitor - No action given the risk assessment

i 8 - Low Risk

Item: Inclusive Roundabout
Manufacturer: Proludic
Surface Type: Wet Pour
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 3



Finding 1

There is moderate damage to the surface - Repair the damaged areas of surfacing

Finding 3

The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting / corroding - Treat affected areas and repaint

Finding 2

Bolt cap cover/s missing or damaged - Replace

i 8 - Low Risk

Item: Shelter
Manufacturer: Not Identified
Surface Type: Concrete
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 2



Finding 1

There is algae, silt or moss growth on the surface resulting in slippery conditions - Clean and treat appropriately

Finding 2

The item has missing panels exposing projecting brackets - Replace missing components

i 8 - Low Risk

Item: Sign
Manufacturer: Proludic
Surface Type: Grass
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 3



Finding 1

The item is slightly loose in its foundations - Monitor for any further deterioration and repair as required

Finding 2

The item has been damaged - Monitor for any further deterioration and replace as required

Finding 3

Cable ties are present and there are sharp projecting ends - Replace with a more appropriate fixing method

i 6 - Low Risk

Item: Chest Press
Manufacturer: Proludic
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 3



Finding 1

There is / are post or end caps missing / damaged on the item - Replace missing / damaged post or end caps

Finding 3

The item has been damaged - Monitor for any further deterioration and replace as required

Finding 2

The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting / corroding - Treat affected areas and repaint

i 8 - Low Risk

Item: Lateral Pull Down
Manufacturer: Proludic
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 1



Finding 1

There is surface corrosion / rust present on the item - Consider treating the item

i 8 - Low Risk

Item: Cycle
Manufacturer: Proludic
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 1



Finding 1

There is / are post or end caps missing / damaged on the item - Replace missing / damaged post or end caps

i 8 - Low Risk

Item: Cross Trainer
Manufacturer: Proludic
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes

Total Findings: 1



Finding 1

The distance between the underside of the item and the ground is less than the 110mm required by BS EN 16630 - Monitor - No action given the risk assessment

i 8 - Low Risk

Item: Cycle
Manufacturer: Proludic
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 1



Finding 1

There is / are post or end caps missing / damaged on the item - Replace missing / damaged post or end caps

i 8 - Low Risk

Item: Dip Station
Manufacturer: Proludic
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 2



Finding 1

The item is slightly loose in its foundations - Monitor for any further deterioration and repair as required

Finding 2

There is surface corrosion / rust present on the item - Consider treating the item

i 8 - Low Risk

Item: Ab Station
Manufacturer: Proludic
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes

Total Findings: 2



Finding 1

There is a head and neck entrapment in the framework in contravention of the requirements of BS EN 16630:2015 clause 4.3.6.1 - Monitor - No action given the risk assessment

Finding 2

There is or are fixings missing on the item - Replace all missing fixings

i 8 - Low Risk

Item: Hip Twister
Manufacturer: Proludic
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 2



Finding 1

The item has missing component(s) - Replace missing components

Finding 2

The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting / corroding - Treat affected areas and repaint

i 8 - Low Risk

Item: Skier
Manufacturer: Proludic
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes

Total Findings: 1



Finding 1

The swinging movement of the item exceeds the maximum 55 degrees from the vertical required by BS EN 16630 - Monitor - No action given the risk assessment

i 6 - Low Risk

Item: Litter Bin
Manufacturer: Not Identified
Surface Type: N/A
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 1



Finding 1

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

i 8 - Low Risk

Item: Multi Use Games Area (MUGA)
Manufacturer: Safe & Sound
Surface Type: Bitmac
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: N/A

Total Findings: 9



Finding 1

A clearly visible facility 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 3

There are trip hazards at the edges of the surface - Remove trip hazard

Finding 5

There is/are finger entrapments in the fencing and the item fails to meet the requirements of BS EN 15312 Clause 4.4.2.2 Entrapment of fingers - Monitor - No action given the risk assessment

Finding 7

There is some graffiti present - Remove the graffiti

Finding 9

Bolt cap cover/s missing or damaged - Replace

Finding 2

The adjacent foliage is overhanging - Cut back and maintain

Finding 4

There is algae, silt or moss growth on the surface resulting in slippery conditions - Clean and treat appropriately

Finding 6

There is / are post or end caps missing / damaged on the item - Replace missing / damaged post or end caps

Finding 8

The bitumen surface is worn or damaged - Repair the bitumen to provide a uniform surface

Findings information

 6 - Low Risk (Finding 1)			
Item: Ancillary Items - Site General		Risk Level: L - Low Risk	
Manufacturer: Owner/Operator		Surface: N/A	
			
			
Finding: The wetpour is crumbling in areas		Action: Monitor for any further deterioration and repair as required	

 6 - Low Risk (Finding 2)			
Item:	Ancillary Items - Site General	Risk Level:	L - Low Risk
Manufacturer:	Owner/Operator	Surface:	N/A
			
			
Finding: There is weed / vegetation growth within the surface		Action: Remove weed / vegetation growth	

i 6 - Low Risk (Finding 3)

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

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



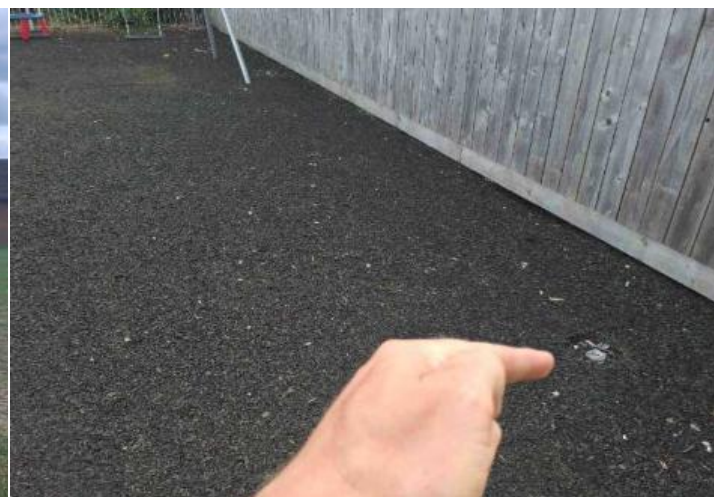
Finding: The surface has subsided in some areas

Action: Monitor for any further deterioration and repair as required

i 8 - Low Risk (Finding 4)

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

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



Finding: There are trip hazards present

Action: Remove trip hazard

i 8 - Low Risk (Finding 5)

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

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



Finding: The fitness equipment grass mats are silted up, the soil is compacted and the area will become very slippery when the soil is wet.

Action: Reinstate as required

i 6 - Low Risk (Finding 1)

Item: Ancillary Items - Sign
Manufacturer: Not Identified

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



Finding: The item has been damaged

Action: Monitor for any further deterioration and replace as required

i 8 - Low Risk (Finding 1)

Item: Gates - Gate - Self Closing
Manufacturer: I.A.E. Fencing

Risk Level: L - Low Risk
Surface: Bonded Rubber Mulch



Finding: The area under the gate has eroded leaving uneven areas, or the concrete foundations exposed, resulting in trip hazards at the entrance/exit to the playground



Action: Reinststate to level with surrounding surfaces

i 6 - Low Risk (Finding 1)

Item: Fences - Fence - Bow Top
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Bonded Rubber Mulch



Finding: There is some damage to the fence sections

Action: Monitor for any further deterioration and repair as required

i 6 - Low Risk (Finding 2)

Item: Fences - Fence - Bow Top
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Bonded Rubber Mulch



Finding: There are a number of loose posts around the fence

Action: Monitor for any further deterioration and reset as required

i 8 - Low Risk (Finding 1)

Item: Ancillary Items - Bench
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



Finding: The area around the item has eroded and may become slippery

Action: Reinststate eroded area

i 6 - Low Risk (Finding 2)

Item: Ancillary Items - Bench
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



Finding: There is some strimmer / machinery damage apparent on the posts, this can penetrate the preservative applied to the timber and accelerate the rotting process

Action: Monitor for any deterioration (rot) and replace as required

i 6 - Low Risk (Finding 1)

Item: Ancillary Items - Litter Bin
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Bonded Rubber Mulch



Finding: The lid or door of the litter bin is missing

Action: Replace and ensure the lid or door is kept locked

i 8 - Low Risk (Finding 1)

Item: Swings - Basket Swing - Type 1
Manufacturer: Proludic

Risk Level: L - Low Risk
Surface: Bonded Rubber Mulch



Finding: There is moderate damage to the surface

Action: Repair the damaged areas of surfacing

i 6 - Low Risk (Finding 2)

Item: Swings - Basket Swing - Type 1
Manufacturer: Proludic

Risk Level: L - Low Risk
Surface: Bonded Rubber Mulch



Finding: The safety surface around the area is beginning to wear
Action: Monitor for any further deterioration and repair as required

i 6 - Low Risk (Finding 3)

Item: Swings - Basket Swing - Type 1
Manufacturer: Proludic

Risk Level: L - Low Risk
Surface: Bonded Rubber Mulch



Finding: There are caps missing from the underside of the seats
Action: Replace missing caps under the seats

i 4 - Very Low Risk (Finding 4)

Item: Swings - Basket Swing - Type 1
Manufacturer: Proludic

Risk Level: V - Very Low Risk
Surface: Bonded Rubber Mulch



Finding: The bushes are showing signs of wear

Action: Monitor for any further deterioration and replace as required

i 6 - Low Risk (Finding 5)

Item: Swings - Basket Swing - Type 1
Manufacturer: Proludic

Risk Level: L - Low Risk
Surface: Bonded Rubber Mulch



Finding: The seat has minor damage or wear

Action: Monitor for any further deterioration and replace as required

i 4 - Very Low Risk (Finding 6)

Item: Swings - Basket Swing - Type 1
Manufacturer: Proludic

Risk Level: V - Very Low Risk
Surface: Bonded Rubber Mulch



Finding: Bolt cap cover/s missing or damaged

Action: Replace

i 8 - Low Risk (Finding 7)

Item: Swings - Basket Swing - Type 1
Manufacturer: Proludic

Risk Level: L - Low Risk
Surface: Bonded Rubber Mulch



Finding: There is some notable evidence of chain wear

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

i 6 - Low Risk (Finding 8)

Item: Swings - Basket Swing - Type 1
Manufacturer: Proludic

Risk Level: L - Low Risk
Surface: Bonded Rubber Mulch



Finding: There is some wear to the shackles

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

i 8 - Low Risk (Finding 1)

Item: Activity Equipment - Climbing Frame
Manufacturer: Proludic

Risk Level: L - Low Risk
Surface: Bonded Rubber Mulch



Finding: Cable ties are present and there are sharp projecting ends

Action: Remove

i 4 - Very Low Risk (Finding 2)

Item: Activity Equipment - Climbing Frame
Manufacturer: Proludic

Risk Level: V - Very Low Risk
Surface: Bonded Rubber Mulch



Finding: Insert/s missing or damaged

Action: Replace

i 6 - Low Risk (Finding 3)

Item: Activity Equipment - Climbing Frame
Manufacturer: Proludic

Risk Level: L - Low Risk
Surface: Bonded Rubber Mulch



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

Action: Secure all loose fixings

i 6 - Low Risk (Finding 4)

Item: Activity Equipment - Climbing Frame
Manufacturer: Proludic

Risk Level: L - Low Risk
Surface: Bonded Rubber Mulch



Finding: There is / are post or end caps missing / damaged on the item
Action: Replace missing / damaged post or end caps

i 6 - Low Risk (Finding 5)

Item: Activity Equipment - Climbing Frame
Manufacturer: Proludic

Risk Level: L - Low Risk
Surface: Bonded Rubber Mulch



Finding: There is some notable evidence of chain wear
Action: Monitor for any further deterioration and replace when 40% worn

i 6 - Low Risk (Finding 1)

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

Risk Level: L - Low Risk
Surface: Bonded Rubber Mulch



Finding: There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing
Action: Monitor for any further deterioration and repair as required

i 4 - Very Low Risk (Finding 2)

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

Risk Level: V - Very Low Risk
Surface: Bonded Rubber Mulch



Finding: There are a number of dents in the slide surface
Action: Monitor for any further deterioration and repair as required

i 5 - Very Low Risk (Finding 3)

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

Risk Level: V - Very Low Risk
Surface: Bonded Rubber Mulch



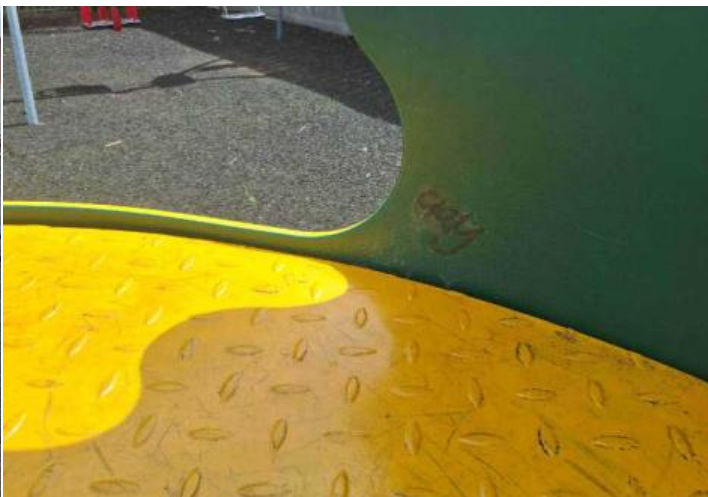
Finding: There is / are toggle entrapment/s present in contravention of the recommendations set out in BS EN 1176 Part 1

Action: Monitor - No action given the risk assessment

i 0 - Risk Assessment not Undertaken (Finding 4)

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

Risk Level: N - Risk Assessment not Undertaken
Surface: Bonded Rubber Mulch



Finding: There is offensive graffiti present



Action: Remove as soon as practicable

i 6 - Low Risk (Finding 5)

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

Risk Level: L - Low Risk
Surface: Bonded Rubber Mulch



Finding: The item has been damaged



Action: Monitor for any further deterioration and replace as required

i 6 - Low Risk (Finding 1)

Item: Swings - 1 Bay Mixed Seat, 1 Cradle, 1 Flat
Manufacturer: Proludic

Risk Level: L - Low Risk
Surface: Bonded Rubber Mulch



Finding: The safety surface around the area is beginning to wear



Action: Monitor for any further deterioration and repair as required

i 6 - Low Risk (Finding 2)

Item: Swings - 1 Bay Mixed Seat, 1 Cradle, 1 Flat

Manufacturer: Proludic

Risk Level: L - Low Risk

Surface: Bonded Rubber Mulch



Finding: BS EN 1176 Part 2: Annex A makes a recommendation that fences or enclosures should be 1.50m from the edges of the swing seat to the sides, and subject to risk assessment, from the edge of the impact area. This is however, a low risk finding and no remedial action is recommended.

Action: Monitor - No action given the risk assessment

i 6 - Low Risk (Finding 3)

Item: Swings - 1 Bay Mixed Seat, 1 Cradle, 1 Flat
Manufacturer: Proludic

Risk Level: L - Low Risk
Surface: Bonded Rubber Mulch



Finding: There is some notable evidence of chain wear

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

i 8 - Low Risk (Finding 1)

Item: Rotor Play - Inclusive Roundabout
Manufacturer: Proludic

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There is moderate damage to the surface

Action: Repair the damaged areas of surfacing

i 4 - Very Low Risk (Finding 2)

Item: Rotor Play - Inclusive Roundabout
Manufacturer: Proludic

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



Finding: Bolt cap cover/s missing or damaged

Action: Replace

i 6 - Low Risk (Finding 3)

Item: Rotor Play - Inclusive Roundabout
Manufacturer: Proludic

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 / corroding

Action: Treat affected areas and repaint

i 8 - Low Risk (Finding 1)

Item: Ancillary Items - Shelter
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Concrete



Finding: There is algae, silt or moss growth on the surface resulting in slippery conditions

Action: Clean and treat appropriately

i 8 - Low Risk (Finding 2)

Item: Ancillary Items - Shelter
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Concrete



Finding: The item has missing panels exposing projecting brackets

Action: Replace missing components

i 6 - Low Risk (Finding 1)

Item: Ancillary Items - Sign
Manufacturer: Proludic

Risk Level: L - Low Risk
Surface: Grass



Finding: The item is slightly loose in its foundations

Action: Monitor for any further deterioration and repair as required

i 6 - Low Risk (Finding 2)

Item: Ancillary Items - Sign
Manufacturer: Proludic

Risk Level: L - Low Risk
Surface: Grass



Finding: The item has been damaged

Action: Monitor for any further deterioration and replace as required

i 8 - Low Risk (Finding 3)

Item: Ancillary Items - Sign
Manufacturer: Proludic

Risk Level: L - Low Risk
Surface: Grass



Finding: Cable ties are present and there are sharp projecting ends

Action: Replace with a more appropriate fixing method

i 6 - Low Risk (Finding 1)

Item: Outdoor Fitness Equipment - Chest Press
Manufacturer: Proludic

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



Finding: There is / are post or end caps missing / damaged on the item

Action: Replace missing / damaged post or end caps

 6 - Low Risk (Finding 2)			
Item: Outdoor Fitness Equipment - Chest Press		Risk Level: L - Low Risk	
Manufacturer: Proludic		Surface: Grass Matrix Tiles	
			
Finding: The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting / corroding		Action: Treat affected areas and repaint	

 6 - Low Risk (Finding 3)			
Item:	Outdoor Fitness Equipment - Chest Press	Risk Level:	L - Low Risk
Manufacturer:	Proludic	Surface:	Grass Matrix Tiles
			
			
Finding: The item has been damaged		Action: Monitor for any further deterioration and replace as required	

i 8 - Low Risk (Finding 1)

Item: Outdoor Fitness Equipment - Lateral Pull Down
Manufacturer: Proludic

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



Finding: There is surface corrosion / rust present on the item

Action: Consider treating the item

i 8 - Low Risk (Finding 1)

Item: Outdoor Fitness Equipment - Cycle
Manufacturer: Proludic

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



Finding: There is / are post or end caps missing / damaged on the item

Action: Replace missing / damaged post or end caps

i 8 - Low Risk (Finding 1)

Item: Outdoor Fitness Equipment - Cross Trainer
Manufacturer: Proludic
Risk Level: L - Low Risk
Surface: Grass Matrix Tiles



Finding: The distance between the underside of the item and the ground is less than the 110mm required by BS EN 16630

Action: Monitor - No action given the risk assessment

i 8 - Low Risk (Finding 1)

Item: Outdoor Fitness Equipment - Cycle
Manufacturer: Proludic
Risk Level: L - Low Risk
Surface: Grass Matrix Tiles



Finding: There is / are post or end caps missing / damaged on the item

Action: Replace missing / damaged post or end caps

i 8 - Low Risk (Finding 1)

Item: Outdoor Fitness Equipment - Dip Station
Manufacturer: Proludic

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



Finding: The item is slightly loose in its foundations

Action: Monitor for any further deterioration and repair as required

i 6 - Low Risk (Finding 2)

Item: Outdoor Fitness Equipment - Dip Station
Manufacturer: Proludic

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



Finding: There is surface corrosion / rust present on the item

Action: Consider treating the item

5 - Very Low Risk (Finding 1)

Item: Outdoor Fitness Equipment - Ab Station
Manufacturer: Proludic

Risk Level: V - Very Low Risk
Surface: Grass Matrix Tiles



Finding: There is a head and neck entrapment in the framework in contravention of the requirements of BS EN 16630:2015 clause 4.3.6.1

Action: Monitor - No action given the risk assessment

8 - Low Risk (Finding 2)

Item: Outdoor Fitness Equipment - Ab Station
Manufacturer: Proludic

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



Finding: There is or are fixings missing on the item

Action: Replace all missing fixings

i 8 - Low Risk (Finding 1)

Item: Outdoor Fitness Equipment - Hip Twister
Manufacturer: Proludic

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



Finding: The item has missing component(s)

Action: Replace missing components

i 6 - Low Risk (Finding 2)

Item: Outdoor Fitness Equipment - Hip Twister
Manufacturer: Proludic

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



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

Action: Treat affected areas and repaint

i 8 - Low Risk (Finding 1)

Item: Outdoor Fitness Equipment - Skier
Manufacturer: Proludic

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



Finding: The swinging movement of the item exceeds the maximum 55 degrees from the vertical required by BS EN 16630

Action: Monitor - No action given the risk assessment

i 6 - Low Risk (Finding 1)

Item: Ancillary Items - Litter Bin
Manufacturer: Not Identified

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



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

Action: Monitor for any further deterioration and repair as required

i 5 - Very Low Risk (Finding 1)

Item: Multi Use Games Area - Multi Use Games Area (MUGA)
Manufacturer: Safe & Sound

Risk Level: V - Very Low Risk

Surface: Bitmac



Finding: A clearly visible facility 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 (Finding 2)

Item: Multi Use Games Area - Multi Use Games Area (MUGA)
Manufacturer: Safe & Sound

Risk Level: L - Low Risk

Surface: Bitmac



Finding: The adjacent foliage is overhanging

Action: Cut back and maintain

i 8 - Low Risk (Finding 3)

Item: Multi Use Games Area - Multi Use Games Area (MUGA)
Manufacturer: Safe & Sound

Risk Level: L - Low Risk

Surface: Bitmac



Finding: There are trip hazards at the edges of the surface

Action: Remove trip hazard

i 8 - Low Risk (Finding 4)

Item: Multi Use Games Area - Multi Use Games Area (MUGA)
Manufacturer: Safe & Sound

Risk Level: L - Low Risk

Surface: Bitmac



Finding: There is algae, silt or moss growth on the surface resulting in slippery conditions

Action: Clean and treat appropriately

i 5 - Very Low Risk (Finding 5)

Item: Multi Use Games Area - Multi Use Games Area (MUGA)
Manufacturer: Safe & Sound

Risk Level: V - Very Low Risk

Surface: Bitmac



Finding: There is/are finger entrapments in the fencing and the item fails to meet the requirements of BS EN 15312 Clause 4.4.2.2 Entrapment of fingers

Action: Monitor - No action given the risk assessment

i 6 - Low Risk (Finding 6)

Item: Multi Use Games Area - Multi Use Games Area (MUGA)
Manufacturer: Safe & Sound

Risk Level: L - Low Risk

Surface: Bitmac



Finding: There is / are post or end caps missing / damaged on the item
Action: Replace missing / damaged post or end caps

i 0 - Risk Assessment not Undertaken (Finding 7)

Item: Multi Use Games Area - Multi Use Games Area (MUGA)
Manufacturer: Safe & Sound

Risk Level: N - Risk Assessment not Undertaken

Surface: Bitmac



Finding: There is some graffiti present



Action: Remove the graffiti

i 6 - Low Risk (Finding 8)

Item: Multi Use Games Area - Multi Use Games Area (MUGA)
Manufacturer: Safe & Sound

Risk Level: L - Low Risk

Surface: Bitmac



Finding: The bitumen surface is worn or damaged

Action: Repair the bitumen to provide a uniform surface

i 4 - Very Low Risk (Finding 9)

Item: Multi Use Games Area - Multi Use Games Area (MUGA)
Manufacturer: Safe & Sound

Risk Level: V - Very Low Risk
Surface: Bitmac



Finding: Bolt cap cover/s missing or damaged

Action: Replace