



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

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## Annual Inspection

Carlton Parish Council

Toddlers Play Area

Carlton Diamond Jubilee Orchard, Nailstone Road,  
Carlton, Nuneaton , CV13 0BN




**API** Associate



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# Risk Assessment Matrix

			Scores in the report are multiplication factors of Likelihood x Severity					
			Severity>>					
<b>Likelihood</b>	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	
			<b>Severity&gt;&gt;</b>					
<p>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, ie. a total risk score of 12 could be a Likelihood (3) x Severity (4) or Likelihood (4) x Severity (3).</p> <p>Note2: 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.</p>								

**Equipment has been assessed to the following standards where relevant:**

- BS EN 1176 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 EN 16899 (Parkour Equipment)
- BS EN 16630 (Outdoor Fitness Equipment).



## Site Information

Inspection Ref: 663192

Site Ref: 35641

Customer Order: N/A

Inspected: 17-September-2018 - 13:15 by John-Aris Hirst (RPII Annual Inspector)

Risk Assessment: L 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:**

Some accessible features; an area that presents difficulties to the majority of people with disabilities but in favourable circumstances and certainly in partnership can be accessed.



**i** 6 - Low Risk

**Item:** Gate - Maintenance  
**Manufacturer:** Not Identified  
**Surface Type:** Gravel  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 1

**Finding 1**

There are projecting bolt thread(s) present - Remove excess thread length and deburr or provide cap

**i** 4 - Very Low Risk

**Item:** Fencing - Post & Rail  
**Manufacturer:** Not Applicable  
**Surface Type:** Grass  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 0

This item is satisfactory - no work required



**i** 4 - Very Low Risk

**Item:** Sign  
**Manufacturer:** Not Identified  
**Surface Type:** Grass  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 0

This item is satisfactory - no work required

**i** 8 - Low Risk

**Item:** Fence - Timber & Mesh Infill  
**Manufacturer:** Not Identified  
**Surface Type:** N/A  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 1

**Finding 1**

The fence is damaged in places - Repair or replace all affected sections



**i** 4 - Very Low Risk

**Item:** Sign  
**Manufacturer:** Not Applicable  
**Surface Type:** Grass  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 0

This item is satisfactory - no work required

**i** 6 - Low Risk

**Item:** Picnic Table  
**Manufacturer:** Not Identified  
**Surface Type:** Concrete  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 1

**Finding 1**

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



**i** 6 - Low Risk

**Item:** 1 Bay Mixed Seat, 1 Cradle, 1 Flat  
**Manufacturer:** Wicksteed Playgrounds  
**Surface Type:** Bark Mulch  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes



**Total Findings:** 2

**Finding 1**

The swing seat frames are corroding - Monitor for any further deterioration and replace as required

**Finding 2**

The timber has a number of splits/shakes or air cracks and this may affect the stability or allow water ingress which will accelerate the rotting process - Monitor to ensure the splits do not cross through fixing points of the structure and/or cause any instability

**i** 8 - Low Risk

**Item:** Multi Play (Junior)  
**Manufacturer:** Wicksteed Playgrounds  
**Surface Type:** Bark Mulch  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes



**Total Findings:** 2

**Finding 1**

The timber has a number of splits/shakes or air cracks and this may affect the stability or allow water ingress which will accelerate the rotting process - Monitor to ensure the splits do not cross through fixing points of the structure and/or cause any instability

**Finding 2**

The raised timber edge forms a hard object within the falling space of the equipment in contravention of the requirements of BS EN 1176 Part 1 - Monitor use



**i** 6 - Low Risk

**Item:** Log Seating  
**Manufacturer:** Natural Feature  
**Surface Type:** Grass  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 4

**Finding 1**

Fungus or algae was found on the equipment - Remove fungi or algae from the equipment

**Finding 2**

Parts of the timber are rough or splintered - Remove all rough or sharp edges

**Finding 3**

There is some evidence of rot in the timber - Monitor for any further deterioration and replace as required

**Finding 4**

The bark is flaking off the item - Remove the loose bark and maintain





## Findings information

### 6 - Low Risk (Finding 1)

**Item:** Ancillary Items - Gate - Maintenance  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Gravel



**Finding:** There are projecting bolt thread(s) present

**Action:** Remove excess thread length and deburr or provide cap



**i** 8 - Low Risk (Finding 1)

**Item:** Ancillary Items - Fence - Timber & Mesh Infill **Risk Level:** L - Low Risk  
**Manufacturer:** Not Identified **Surface:** N/A



**Finding:** The fence is damaged in places

**Action:** Repair or replace all affected sections

**i** 6 - Low Risk (Finding 1)

**Item:** Ancillary Items - Picnic Table **Risk Level:** L - Low Risk  
**Manufacturer:** Not Identified **Surface:** Concrete



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

**Action:** Secure all loose fixings



**i** 6 - Low Risk (Finding 1)

**Item:** Swings - 1 Bay Mixed Seat, 1 Cradle, 1 Flat **Risk Level:** L - Low Risk  
**Manufacturer:** Wicksteed Playgrounds **Surface:** Bark Mulch



**Finding:** The swing seat frames are corroding

**Action:** Monitor for any further deterioration and replace as required

**i** 6 - Low Risk (Finding 2)

**Item:** Swings - 1 Bay Mixed Seat, 1 Cradle, 1 Flat **Risk Level:** L - Low Risk  
**Manufacturer:** Wicksteed Playgrounds **Surface:** Bark Mulch



**Finding:** The timber has a number of splits/shakes or air cracks and this may affect the stability or allow water ingress which will accelerate the rotting process

**Action:** Monitor to ensure the splits do not cross through fixing points of the structure and/or cause any instability



**i** 6 - Low Risk (Finding 1)

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

**Risk Level:** L - Low Risk  
**Surface:** Bark Mulch



**Finding:** The timber has a number of splits/shakes or air cracks and this may affect the stability or allow water ingress which will accelerate the rotting process

**Action:** Monitor to ensure the splits do not cross through fixing points of the structure and/or cause any instability

**i** 8 - Low Risk (Finding 2)

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

**Risk Level:** L - Low Risk  
**Surface:** Bark Mulch



**Finding:** The raised timber edge forms a hard object within the falling space of the equipment in contravention of the requirements of BS EN 1176 Part 1

**Action:** Monitor use



**i** 5 - Very Low Risk (Finding 1)

**Item:** Ancillary Items - Log Seating

**Risk Level:** V - Very Low Risk

**Manufacturer:** Natural Feature

**Surface:** Grass



**Finding:** Fungus or algae was found on the equipment

**Action:** Remove fungi or algae from the equipment

**i** 6 - Low Risk (Finding 2)

**Item:** Ancillary Items - Log Seating

**Risk Level:** L - Low Risk

**Manufacturer:** Natural Feature

**Surface:** Grass



**Finding:** Parts of the timber are rough or splintered

**Action:** Remove all rough or sharp edges



**i** 6 - Low Risk (Finding 3)

**Item:** Ancillary Items - Log Seating

**Risk Level:** L - Low Risk

**Manufacturer:** Natural Feature

**Surface:** Grass



**Finding:** There is some evidence of rot in the timber

**Action:** Monitor for any further deterioration and replace as required

**i** 6 - Low Risk (Finding 4)

**Item:** Ancillary Items - Log Seating

**Risk Level:** L - Low Risk

**Manufacturer:** Natural Feature

**Surface:** Grass



**Finding:** The bark is flaking off the item

**Action:** Remove the loose bark and maintain