



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

Annual Inspection

Carlton Parish Council

Toddlers Play Area

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



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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	L
	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: 279828

Site Ref: 35641

Customer Order No: None

Annual Inspection - 16 August 2016 at 15:46 Inspector: John-Aris Hirst (RPII Annual Inspector)

Risk Assessment: **8 - Low Risk**



Location: The site is partially overlooked by properties in the local community

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



6 - Low Risk

Item: Ancillary Items - Gate - Maintenance
Manufacturer: Not Identified
Surface Type: Gravel
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 1



Finding 1

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



4 - Very Low Risk

Item: Ancillary Items - Fencing - Post & Rail
Manufacturer: Not Applicable
Surface Type: Grass
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 - Sign
Manufacturer: Not Identified
Surface Type: Grass
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 - Fence - Timber & Mesh Infill
Manufacturer: Not Identified
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 - Sign
Manufacturer: Not Applicable
Surface Type: Grass
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 - Picnic Table
Manufacturer: Not Identified
Surface Type: Concrete
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 1



Finding 1

There is some minor movement within the structure - Monitor for any further deterioration and repair as required



6 - Low Risk

Item: Swings - 1 Bay Mixed Seat, 1 Cradle, 1 Flat
Manufacturer: Wicksteed Playgrounds
Surface Type: Bark Mulch
Equipment Compliance: Yes
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 2



Finding 1

The use of mixed seats in one bay is not generally recommended but in some circumstances can be justified using risk assessment considering the type and number of users anticipated in the area - Ensure a suitable and sufficient risk assessment has been undertaken

Finding 2

The timber has a number of splits (shakes) although these are not considered to be a problem at present - Monitor to ensure the splits do not cross through fixing points of the structure and cause any instability



8 - Low Risk

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Wicksteed Playgrounds
Surface Type: Bark Mulch
Equipment Compliance: No
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 2



Finding 1

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



Finding 2

The timber has a number of splits (shakes) although these are not considered to be a problem at present - Monitor to ensure the splits do not cross through fixing points of the structure and cause any instability

Findings Information

6 - Low Risk (Finding 1)

Item:	Ancillary Items - Gate - Maintenance	Risk Level:	L - Low Risk
Manufacturer:	Not Identified	Surface:	Gravel

Finding:	There are projecting bolt thread(s) present	Action:	Remove excess thread length and deburr or provide cap
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6 - Low Risk (Finding 1)

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




Finding:	There is some minor movement within the structure	Action:	Monitor for any further deterioration and repair as required
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0 - Risk Assessment not Undertaken (Finding 1)

Item: Swings - 1 Bay Mixed Seat, 1 Cradle, 1 Flat **Risk Level:** N - Risk Assessment not Undertaken

Manufacturer: Wicksteed Playgrounds **Surface:** Bark Mulch



Finding: The use of mixed seats in one bay is not generally recommended but in some circumstances can be justified using risk assessment considering the type and number of users anticipated in the area

Action: Ensure a suitable and sufficient risk assessment has been undertaken



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) although these are not considered to be a problem at present

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



8 - Low Risk (Finding 1)

Item: Activity Equipment - Multi Play (Junior) **Risk Level:** L - Low Risk
Manufacturer: Wicksteed Playgrounds **Surface:** Bark Mulch



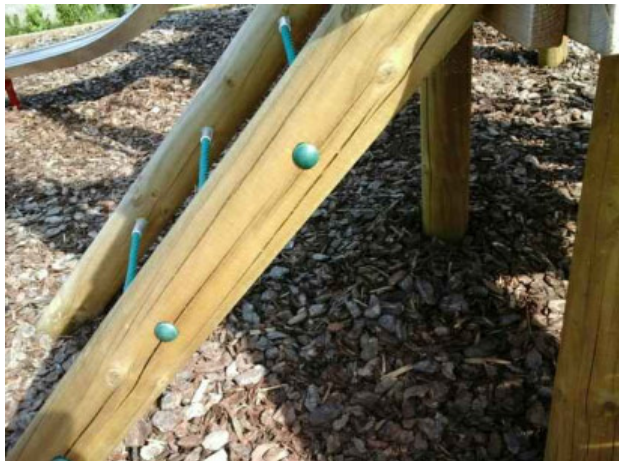
Finding: The timber edge forms a hard projecting object within the falling space of the equipment in contravention of the requirements of BS EN 1176 Part 1

Action: Monitor use



6 - Low Risk (Finding 2)

Item: Activity Equipment - Multi Play (Junior) **Risk Level:** L - Low Risk
Manufacturer: Wicksteed Playgrounds **Surface:** Bark Mulch



Finding: The timber has a number of splits (shakes) although these are not considered to be a problem at present

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