

Playdale Playgrounds

Annual Inspection Report For Millennium Green

Date of inspection: 27/07/2019

Site Address:

Main Street, Ainstable, Cumbria

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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: 886708

Site Ref: 18276

Customer Order No: None

Annual Inspection - 27 July 2019 at 07:51 Inspector: Andrew Parkinson

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.



6 - Low Risk

Item: Swings - Basket Swing - Type 1
Manufacturer: Playdale Playgrounds Ltd
Surface Type: Grass Matrix Tiles
Equipment Compliance: No
Surface Area Compliance: No
Ref/Part Number:
Total Findings: 5
Life Expectancy: >10 Years



Finding 1

The openings between the slots in the Basket Seat form finger entrapments, when the seat is in motion - Monitor Use

Finding 2

The mats have grassed over; this may have an effect on the impact absorbing properties of the surface - Monitor use

Finding 3

The shackles are showing wear - Grease the shackles (Done whilst on site)

Finding 4

The seat is starting to show its age - Monitor use

Finding 5

There is some chain wear - Monitor for any further deterioration



2 - Very Low Risk

Item: Activity Equipment - Net Climber
Manufacturer: Playdale Playgrounds Ltd
Surface Type: Grass
Equipment Compliance: Yes
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 1
Life Expectancy: >10 Years



Finding 1

The unit is in satisfactory condition - None required



8 - Low Risk

Item: Activity Equipment - Log Walk
Manufacturer: Playdale Playgrounds Ltd
Surface Type: Grass
Equipment Compliance: Yes
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 2
Life Expectancy: >10 Years



Finding 1

A log is rotten - Replace the rotten log

Finding 2

3no log are rotting in the middle and will require replacement next year - Monitor or replace



2 - Very Low Risk

Item: Activity Equipment - Intertwine
Manufacturer: Playdale Playgrounds Ltd
Surface Type: Grass
Equipment Compliance: Yes
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 1
Life Expectancy: >10 Years



Finding 1

The intertwine is in satisfactory condition - None required



2 - Very Low Risk

Item: Rocking Equipment - Wobble Board
Manufacturer: Playdale Playgrounds Ltd
Surface Type: Grass
Equipment Compliance: Yes
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 1
Life Expectancy: >10 Years



Finding 1

The wobble board is in satisfactory condition - None required



2 - Very Low Risk

Item: Activity Equipment - Stilts
Manufacturer: Playdale Playgrounds Ltd
Surface Type: Grass
Equipment Compliance: Yes
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 1
Life Expectancy: >10 Years



Finding 1

The stilts are in satisfactory condition - None required



2 - Very Low Risk

Item: Activity Equipment - Balance Beam
Manufacturer: Playdale Playgrounds Ltd
Surface Type: Grass
Equipment Compliance: Yes
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 1



Finding 1

The twin balance beam unit in satisfactory condition - None required



2 - Very Low Risk

Item: Activity Equipment - Bridge
Manufacturer: Playdale Playgrounds Ltd
Surface Type: Grass
Equipment Compliance: Yes
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 1
Life Expectancy: >10 Years



Finding 1

The mini-suspension bridge is in satisfactory condition - None required



4 - Very Low Risk

Item: Activity Equipment - Burma Bridge
Manufacturer: Playdale Playgrounds Ltd
Surface Type: Grass
Equipment Compliance: Yes
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 2
Life Expectancy: >10 Years



Finding 1

There is some evidence of rot a strainer pole - Monitor for any further deterioration

Finding 2

The bottom rope is showing slight damage, and signs of wear - None required



5 - Very Low Risk

Item: Rocking Equipment - Spring Horse
Manufacturer: Ledon
Surface Type: Grass
Equipment Compliance: No
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 2
Life Expectancy: >10 Years



Finding 1

The ends of the footrests have a cross section of less than 15cm² and fail to meet the requirements of BS EN 1176 - Monitor use

Finding 2

The spring horse is in satisfactory condition - None required



5 - Very Low Risk

Item: Rocking Equipment - Spring Motorbike
Manufacturer: Ledon
Surface Type: Grass
Equipment Compliance: No
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 2
Life Expectancy: >10 Years



Finding 1

The footrests fail dimension requirements - Monitor use

Finding 2

The Spring is in satisfactory condition - None required



2 - Very Low Risk

Item: Activity Equipment - Train
Manufacturer: Playdale Playgrounds Ltd
Surface Type: Grass
Equipment Compliance: Yes
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 1
Life Expectancy: >10 Years



Finding 1

The train is in satisfactory condition - None required



5 - Very Low Risk

Item: Ancillary Items - Seating Area
Manufacturer: Unknown
Surface Type: Concrete
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 3
Life Expectancy: 3 - 5 Years



Finding 1

The seats are in good condition - See below

Finding 2

A rose bush is growing over a seat - Cut back the bush

Finding 3

There is an unused bracket is below a seat - Remove or knock the bracket flat



2 - Very Low Risk

Item: Ancillary Items - Litter Bin
Manufacturer: Unknown
Surface Type: Concrete
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 1
Life Expectancy: 5 -10 Years



Finding 1

The bin is in satisfactory condition - None required



2 - Very Low Risk

Item: Ancillary Items - Gate
Manufacturer: Unknown
Surface Type: Crushed Stone
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 1
Life Expectancy: 5 -10 Years



Finding 1

The gate is in satisfactory condition - None required



8 - Low Risk

Item: Ancillary Items - Site General
Manufacturer: Unknown
Surface Type: N/A
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 2



Finding 1

The play area entrance is not obvious from the road - Consider a warning signage

Finding 2

The beck could be hazardous to smaller children, especially when in flood - Consider warning signage

Findings Information



5 - Very Low Risk (Finding 1)

Item: Swings - Basket Swing - Type 1
Manufacturer: Playdale Playgrounds Ltd

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



Finding: The openings between the slots in the Basket Seat form finger entrapments, when the seat is in motion

Action: Monitor Use



6 - Low Risk (Finding 2)

Item: Swings - Basket Swing - Type 1
Manufacturer: Playdale Playgrounds Ltd

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



Finding: The mats have grassed over; this may have an effect on the impact absorbing properties of the surface

Action: Monitor use



5 - Very Low Risk (Finding 3)

Item: Swings - Basket Swing - Type 1
Manufacturer: Playdale Playgrounds Ltd

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



Finding: The shackles are showing wear

Action: Grease the shackles (Done whilst on site)



4 - Very Low Risk (Finding 4)

Item: Swings - Basket Swing - Type 1
Manufacturer: Playdale Playgrounds Ltd

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



Finding: The seat is starting to show its age

Action: Monitor use



5 - Very Low Risk (Finding 5)

Item: Swings - Basket Swing - Type 1
Manufacturer: Playdale Playgrounds Ltd

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



Finding: There is some chain wear

Action: Monitor for any further deterioration



2 - Very Low Risk (Finding 1)

Item: Activity Equipment - Net Climber
Manufacturer: Playdale Playgrounds Ltd

Risk Level: V - Very Low Risk
Surface: Grass



Finding: The unit is in satisfactory condition

Action: None required



8 - Low Risk (Finding 1)

Item: Activity Equipment - Log Walk
Manufacturer: Playdale Playgrounds Ltd

Risk Level: L - Low Risk
Surface: Grass



Finding: A log is rotten

Action: Replace the rotten log



5 - Very Low Risk (Finding 2)

Item: Activity Equipment - Log Walk
Manufacturer: Playdale Playgrounds Ltd

Risk Level: V - Very Low Risk
Surface: Grass



Finding: 3no log are rotting in the middle and will require replacement next year

Action: Monitor or replace



2 - Very Low Risk (Finding 1)

Item: Activity Equipment - Intertwine
Manufacturer: Playdale Playgrounds Ltd

Risk Level: V - Very Low Risk
Surface: Grass



Finding: The intertwine is in satisfactory condition

Action: None required



2 - Very Low Risk (Finding 1)

Item: Rocking Equipment - Wobble Board
Manufacturer: Playdale Playgrounds Ltd

Risk Level: V - Very Low Risk
Surface: Grass



Finding: The wobble board is in satisfactory condition

Action: None required



2 - Very Low Risk (Finding 1)

Item: Activity Equipment - Stilts
Manufacturer: Playdale Playgrounds Ltd

Risk Level: V - Very Low Risk
Surface: Grass



Finding: The stilts are in satisfactory condition

Action: None required



2 - Very Low Risk (Finding 1)

Item: Activity Equipment - Balance Beam
Manufacturer: Playdale Playgrounds Ltd

Risk Level: V - Very Low Risk
Surface: Grass



Finding: The twin balance beam unit in satisfactory condition

Action: None required



2 - Very Low Risk (Finding 1)

Item: Activity Equipment - Bridge
Manufacturer: Playdale Playgrounds Ltd

Risk Level: V - Very Low Risk
Surface: Grass



Finding: The mini-suspension bridge is in satisfactory condition

Action: None required



4 - Very Low Risk (Finding 1)

Item: Activity Equipment - Burma Bridge
Manufacturer: Playdale Playgrounds Ltd

Risk Level: V - Very Low Risk
Surface: Grass



Finding: There is some evidence of rot a strainer pole

Action: Monitor for any further deterioration



2 - Very Low Risk (Finding 2)

Item: Activity Equipment - Burma Bridge
Manufacturer: Playdale Playgrounds Ltd

Risk Level: V - Very Low Risk
Surface: Grass



Finding: The bottom rope is showing slight damage, and signs of wear

Action: None required



5 - Very Low Risk (Finding 1)

Item: Rocking Equipment - Spring Horse
Manufacturer: Ledon

Risk Level: V - Very Low Risk
Surface: Grass



Finding: The ends of the footrests have a cross section of less than 15cm² and fail to meet the requirements of BS EN 1176

Action: Monitor use



2 - Very Low Risk (Finding 2)

Item: Rocking Equipment - Spring Horse
Manufacturer: Ledon

Risk Level: V - Very Low Risk
Surface: Grass



Finding: The spring horse is in satisfactory condition

Action: None required



5 - Very Low Risk (Finding 1)

Item: Rocking Equipment - Spring Motorbike
Manufacturer: Ledon

Risk Level: V - Very Low Risk
Surface: Grass



Finding: The footrests fail dimension requirements

Action: Monitor use



2 - Very Low Risk (Finding 2)

Item: Rocking Equipment - Spring Motorbike
Manufacturer: Ledon

Risk Level: V - Very Low Risk
Surface: Grass



Finding: The Springer is in satisfactory condition

Action: None required



2 - Very Low Risk (Finding 1)

Item: Activity Equipment - Train
Manufacturer: Playdale Playgrounds Ltd

Risk Level: V - Very Low Risk
Surface: Grass



Finding: The train is in satisfactory condition

Action: None required



2 - Very Low Risk (Finding 1)

Item: Ancillary Items - Seating Area
Manufacturer: Unknown

Risk Level: V - Very Low Risk
Surface: Concrete



Finding: The seats are in good condition

Action: See below



2 - Very Low Risk (Finding 2)

Item: Ancillary Items - Seating Area
Manufacturer: Unknown

Risk Level: V - Very Low Risk
Surface: Concrete



Finding: A rose bush is growing over a seat

Action: Cut back the bush



5 - Very Low Risk (Finding 3)

Item: Ancillary Items - Seating Area
Manufacturer: Unknown

Risk Level: V - Very Low Risk
Surface: Concrete



Finding: There is an unused bracket is below a seat

Action: Remove or knock the bracket flat



2 - Very Low Risk (Finding 1)

Item: Ancillary Items - Litter Bin
Manufacturer: Unknown

Risk Level: V - Very Low Risk
Surface: Concrete



Finding: The bin is in satisfactory condition

Action: None required



2 - Very Low Risk (Finding 1)

Item: Ancillary Items - Gate
Manufacturer: Unknown

Risk Level: V - Very Low Risk
Surface: Crushed Stone



Finding: The gate is in satisfactory condition

Action: None required



8 - Low Risk (Finding 1)

Item: Ancillary Items - Site General
Manufacturer: Unknown

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



Finding: The play area entrance is not obvious from the road

Action: Consider a warning signage



8 - Low Risk (Finding 2)

Item: Ancillary Items - Site General
Manufacturer: Unknown

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



Finding: The beck could be hazardous to smaller children, especially when in flood

Action: Consider warning signage