



the **play inspection** company

the safest hands around playgrounds

Annual Inspection

Winchester City Council

The Jubilee RG (Bramdean and Hinton Ampner PC)

Off Woodlane Close, Bramdean, Winchester,
Hampshire, SO24 0JR




API Associate



Unit 5, Glenmore Business Park, Blackhill Road, Poole, Dorset, BH16 6NL
t- 01202 590675 f- 0870 428 3942 e- info@playinspections.co.uk

www.playinspections.co.uk

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>>					
<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: 766409

Site Ref: 33724

Customer Order: N/A

Inspected: 21-February-2019 - 10:07 by Leon Pope RPII Annual Inspector

Risk Assessment:L **10 Low Risk**



Location:

The site is partially overlooked by 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.



2 - Very Low Risk

Item: Sign
Manufacturer: Owner/Operator
Surface Type: N/A
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 1



Finding 1

It is recommended that information signs with emergency contact details are installed at each entrance/exit point to the playground - Provide in accordance with the recommendations set out in BS EN 1176

8 - Low Risk

Item: Gate
Manufacturer: Owner/Operator
Surface Type: Grass
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 1



Finding 1

The opening between the gate and the post is less than 12mm and could trap users fingers - Adjust gate to ensure a 12mm opening all around



 4 - Very Low Risk

Item: Gate - Maintenance
Manufacturer: Owner/Operator
Surface Type: Grass
Equipment Compliance: N/A
Surface Area Compliance: N/A



Total Findings: 1

Finding 1

This item is satisfactory - no work required -

 4 - Very Low Risk

Item: Fence - Chainlink
Manufacturer: Owner/Operator
Surface Type: Grass
Equipment Compliance: N/A
Surface Area Compliance: N/A



Total Findings: 1

Finding 1

This item is satisfactory - no work required -



8 - Low Risk

Item: Fence - Timber & Mesh Infill
Manufacturer: Owner/Operator
Surface Type: Grass
Equipment Compliance: N/A
Surface Area Compliance: N/A



Total Findings: 2

Finding 1

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

Finding 2

There are areas or parts of the timber on the structure that have rotted - Replace all affected timbers

4 - Very Low Risk

Item: Bench
Manufacturer: Owner/Operator
Surface Type: Grass
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: Picnic Table
Manufacturer: Owner/Operator
Surface Type: Grass
Equipment Compliance: N/A
Surface Area Compliance: N/A



Total Findings: 2

Finding 1

The table is not secured to the ground and there is some potential for the item to be moved within falling spaces of equipment - Secure the item to the ground

Finding 2

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

i 3 - Very Low Risk

Item: Litter Bin
Manufacturer: Owner/Operator
Surface Type: Grass
Equipment Compliance: N/A
Surface Area Compliance: N/A



Total Findings: 1

Finding 1

This item is satisfactory - no work required -



i 4 - Very Low Risk

Item: Table Tennis
Manufacturer: Unknown
Surface Type: Grass
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: Multi Use Games Area (MUGA)
Manufacturer: Unknown
Surface Type: Bitmac
Equipment Compliance: N/A
Surface Area Compliance: N/A



Total Findings: 3

Finding 1

The goal posts are slightly loose in the ground - Monitor for any further deterioration and repair as required

Finding 2

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

Finding 3

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



6 - Low Risk

Item: Swing Barrier
Manufacturer: Playdale Playgrounds Ltd
Surface Type: Grass
Equipment Compliance: N/A
Surface Area Compliance: N/A



Total Findings: 2

Finding 1

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

Finding 2

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

6 - Low Risk

Item: 1 Bay 2 Seat (Flat)
Manufacturer: Playdale Playgrounds Ltd
Surface Type: Grass
Equipment Compliance: Yes
Surface Area Compliance: Yes



Total Findings: 3

Finding 1

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


Finding 2

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

Finding 3

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



 8 - Low Risk

Item: Playhouse
Manufacturer: Unknown
Surface Type: Grass
Equipment Compliance: N/A
Surface Area Compliance: N/A



Total Findings: 6

Finding 1

This equipment has not been designed or installed to meet with the requirements of BS EN 1176 for public playground equipment; we have however used our knowledge of these standards to assist in forming the basis of our risk assessment for the equipment and our report. - Monitor use and review the use of the equipment and risk assessment regularly

Finding 2

The fencing forms a hard object within the falling space / impact area of the equipment - Monitor use

Finding 3

The item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.2 for head and neck entrapment in the framework - Monitor use

Finding 4

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

Finding 5

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

Finding 6

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



8 - Low Risk

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



Total Findings: 9

Finding 1

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

Finding 2

There is/are finger entrapment/s between barrier and post and the item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.6 Entrapment of fingers - Monitor use

Finding 3

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

Finding 4

There are areas or parts of the climbing panel that have rotted - Replace all affected timbers

Finding 5

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

Finding 6

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

Finding 7

There is algae or moss on the surface of the equipment - Clean and treat appropriately

Finding 8

There is/are bolt cap covers missing or damaged on the item - Replace missing or damaged bolt cap covers

Finding 9

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



6 - Low Risk

Item: 1 Bay 2 Seat (Cradle)
Manufacturer: Playdale Playgrounds Ltd
Surface Type: Grass
Equipment Compliance: Yes
Surface Area Compliance: Yes



Total Findings: 4

Finding 1

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

Finding 2

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

Finding 3

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

Finding 4

The Anti Wrap bearings are dry and not moving freely - Lubricate bearings in accordance with the manufacturers recommendations

10 - Low Risk

Item: Activity Trail
Manufacturer: Playdale Playgrounds Ltd
Surface Type: Grass
Equipment Compliance: Yes
Surface Area Compliance: No



Total Findings: 4

Finding 1

There is algae or moss on the surface of the equipment - Clean and treat appropriately

Finding 2

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

Finding 3

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

Finding 4

The item of equipment has a fall height exceeding 1.50 metres and grass has been provided as a safety surface - Provide a suitable impact attenuating surface



i 4 - Very Low Risk

Item: Spring Ark
Manufacturer: Unknown
Surface Type: Grass Matrix Tiles
Equipment Compliance: Yes
Surface Area Compliance: Yes



Total Findings: 1

Finding 1

This item is satisfactory - no work required -

i 6 - Low Risk

Item: Spring Horse
Manufacturer: Ledon
Surface Type: Grass
Equipment Compliance: No
Surface Area Compliance: Yes



Total Findings: 2


Finding 1

The end of handgrips and/or footrests have a cross section of less than 15cm² and fail to meet the requirements of BS EN 1176 Part 6; this is however, a relatively low risk failure and no remedial action is recommended - Monitor use

Finding 2

There is/are bolt cap covers missing or damaged on the item - Replace missing or damaged bolt cap covers



 6 - Low Risk

Item: Spring Chicken
Manufacturer: Ledon
Surface Type: Grass
Equipment Compliance: No
Surface Area Compliance: Yes

Total Findings: 1



Finding 1

The end of handgrips and/or footrests have a cross section of less than 15cm² and fail to meet the requirements of BS EN 1176 Part 6; this is however, a relatively low risk failure and no remedial action is recommended - Monitor use

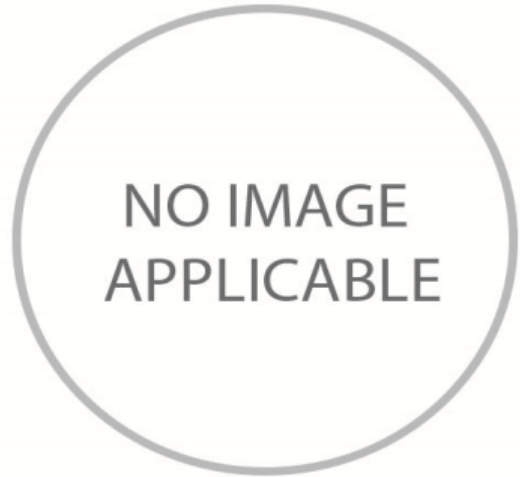


Findings information

2 - Very Low Risk (Finding 1)

Item: Ancillary Items - Sign
Manufacturer: Owner/Operator

Risk Level: V - Very Low Risk
Surface: N/A



Finding: It is recommended that information signs with emergency contact details are installed at each entrance/exit set out in BS EN 1176 point to the playground

Action: Provide in accordance with the recommendations set out in BS EN 1176



i 8 - Low Risk (Finding 1)

Item: Ancillary Items - Gate
Manufacturer: Owner/Operator

Risk Level: L - Low Risk
Surface: Grass



Finding: The opening between the gate and the post is less than 12mm and could trap users fingers
Action: Adjust gate to ensure a 12mm opening all around

i 6 - Low Risk (Finding 1)

Item: Ancillary Items - Fence - Timber & Mesh Infill
Manufacturer: Owner/Operator

Risk Level: L - Low Risk
Surface: Grass



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 2)

Item: Ancillary Items - Fence - Timber & Mesh Infill
Manufacturer: Owner/Operator

Risk Level: L - Low Risk
Surface: Grass



Finding: There are areas or parts of the timber on the structure that have rotted

Action: Replace all affected timbers

i 8 - Low Risk (Finding 1)

Item: Ancillary Items - Picnic Table
Manufacturer: Owner/Operator

Risk Level: L - Low Risk
Surface: Grass



Finding: The table is not secured to the ground and there is some potential for the item to be moved within falling spaces of equipment

Action: Secure the item to the ground



 6 - Low Risk (Finding 2)

Item: Ancillary Items - Picnic Table
Manufacturer: Owner/Operator

Risk Level: L - Low Risk
Surface: Grass



Finding: There is some evidence of rot in the timber

Action: Monitor for any further deterioration and replace as required

 6 - Low Risk (Finding 1)

Item: Multi Use Games Area - Multi Use Games Area (MUGA)
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Bitmac



Finding: The goal posts are slightly loose in the ground

Action: Monitor for any further deterioration and repair as required



 6 - Low Risk (Finding 2)

Item: Multi Use Games Area - Multi Use Games Area (MUGA)
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Bitmac



Finding: There is some damage to the fence sections

Action: Monitor for any further deterioration and repair as required



8 - Low Risk (Finding 3)

Item: Multi Use Games Area - Multi Use Games Area (MUGA)
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Bitmac



Finding: There is or are fixings missing on the goals

Action: Replace all missing fixings



i 6 - Low Risk (Finding 1)

Item: Swings - Swing Barrier
Manufacturer: Playdale Playgrounds Ltd

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 2)

Item: Swings - Swing Barrier
Manufacturer: Playdale Playgrounds Ltd

Risk Level: L - Low Risk
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 1)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Playdale Playgrounds Ltd

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 2)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Playdale Playgrounds Ltd

Risk Level: L - Low Risk
Surface: Grass



Finding: There is some evidence of rot in the posts

Action: Monitor for any further deterioration and replace as required



6 - Low Risk (Finding 3)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Playdale Playgrounds Ltd

Risk Level: L - Low Risk
Surface: Grass



Finding: There is some notable evidence of chain wear

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

8 - Low Risk (Finding 1)

Item: Activity Equipment - Playhouse
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Grass



Finding: This equipment has not been designed or installed to meet with the requirements of BS EN 1176 for public playground equipment; we have however used our knowledge of these standards to assist in forming the basis of our risk assessment for the equipment and our report.

Action: Monitor use and review the use of the equipment and risk assessment regularly



i 8 - Low Risk (Finding 2)

Item: Activity Equipment - Playhouse
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Grass



Finding: The fencing forms a hard object within the falling space / impact area of the equipment

Action: Monitor use

i 5 - Very Low Risk (Finding 3)

Item: Activity Equipment - Playhouse
Manufacturer: Unknown

Risk Level: V - Very Low Risk
Surface: Grass



Finding: The item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.2 for head and neck entrapment in the framework

Action: Monitor use



i 6 - Low Risk (Finding 4)

Item: Activity Equipment - Playhouse
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Grass



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

Action: Secure all loose fixings

i 6 - Low Risk (Finding 5)

Item: Activity Equipment - Playhouse
Manufacturer: Unknown

Risk Level: L - Low Risk
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 6)

Item: Activity Equipment - Playhouse
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Grass



Finding: Parts of the timber are rough or splintered

Action: Remove all rough or sharp edges

i 8 - Low Risk (Finding 1)

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

Risk Level: L - Low Risk
Surface: Bark Mulch



Finding: The base of the net 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 2)

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

Risk Level: V - Very Low Risk
Surface: Bark Mulch



Finding: There is/are finger entrapment/s between barrier and post and the item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.6 Entrapment of fingers

Action: Monitor use

i 6 - Low Risk (Finding 3)

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

Risk Level: L - Low Risk
Surface: Bark Mulch



Finding: Parts of the timber are rough or splintered

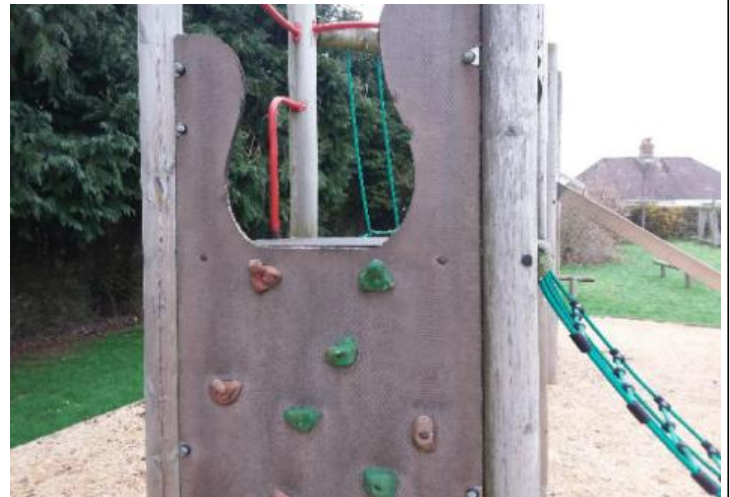
Action: Remove all rough or sharp edges



i 8 - Low Risk (Finding 4)

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

Risk Level: L - Low Risk
Surface: Bark Mulch



Finding: There are areas or parts of the climbing panel that have rotted

Action: Replace all affected timbers



i 6 - Low Risk (Finding 5)

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

Risk Level: L - Low Risk
Surface: Bark Mulch



Finding: There is some evidence of fire damage to the item **Action:** Monitor for any further deterioration and repair as required

i 6 - Low Risk (Finding 6)

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

Risk Level: L - Low Risk
Surface: Bark Mulch



Finding: There is some evidence of rot in the posts **Action:** Monitor for any further deterioration and replace as required



i 8 - Low Risk (Finding 7)

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

Risk Level: L - Low Risk
Surface: Bark Mulch



Finding: There is algae or moss on the surface of the equipment

Action: Clean and treat appropriately

i 4 - Very Low Risk (Finding 8)

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

Risk Level: V - Very Low Risk
Surface: Bark Mulch



Finding: There is/are bolt cap covers missing or damaged on the item

Action: Replace missing or damaged bolt cap covers



i 6 - Low Risk (Finding 9)

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

Risk Level: L - Low Risk
Surface: Bark Mulch



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 1)

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Playdale Playgrounds Ltd

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 2)

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Playdale Playgrounds Ltd

Risk Level: L - Low Risk
Surface: Grass



Finding: There is some evidence of rot in the posts

Action: Monitor for any further deterioration and replace as required

i 6 - Low Risk (Finding 3)

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Playdale Playgrounds Ltd

Risk Level: L - Low Risk
Surface: Grass



Finding: The seat has minor damage or wear

Action: Monitor for any further deterioration and replace as required



6 - Low Risk (Finding 4)

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Playdale Playgrounds Ltd

Risk Level: L - Low Risk
Surface: Grass



Finding: The Anti Wrap bearings are dry and not moving freely

Action: Lubricate bearings in accordance with the manufacturers recommendations

8 - Low Risk (Finding 1)

Item: Activity Equipment - Activity Trail
Manufacturer: Playdale Playgrounds Ltd

Risk Level: L - Low Risk
Surface: Grass



Finding: There is algae or moss on the surface of the equipment

Action: Clean and treat appropriately



i 6 - Low Risk (Finding 2)

Item: Activity Equipment - Activity Trail
Manufacturer: Playdale Playgrounds Ltd

Risk Level: L - Low Risk
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 3)

Item: Activity Equipment - Activity Trail
Manufacturer: Playdale Playgrounds Ltd

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 10 - Low Risk (Finding 4)

Item: Activity Equipment - Activity Trail
Manufacturer: Playdale Playgrounds Ltd

Risk Level: L - Low Risk
Surface: Grass



Finding: The item of equipment has a fall height exceeding 1.50 metres and grass has been provided as a safety surface

Action: Provide a suitable impact attenuating surface

i 6 - Low Risk (Finding 1)

Item: Rocking Equipment - Spring Horse
Manufacturer: Ledon

Risk Level: L - Low Risk
Surface: Grass



Finding: The end of handgrips and/or footrests have a cross section of less than 15cm² and fail to meet the requirements of BS EN 1176 Part 6; this is however, a relatively low risk failure and no remedial action is recommended



i 4 - Very Low Risk (Finding 2)

Item: Rocking Equipment - Spring Horse
Manufacturer: Ledon

Risk Level: V - Very Low Risk
Surface: Grass



Finding: There is/are bolt cap covers missing or damaged on the item

Action: Replace missing or damaged bolt cap covers

i 6 - Low Risk (Finding 1)

Item: Rocking Equipment - Spring Chicken
Manufacturer: Ledon

Risk Level: L - Low Risk
Surface: Grass



Finding: The end of handgrips and/or footrests have a cross section of less than 15cm² and fail to meet the requirements of BS EN 1176 Part 6; this is however, a relatively low risk failure and no remedial action is recommended