

Item No.	Item	Features to be checked
1	Signage	Name of owner/operator, contact details, how to report problems, no dogs signage
2	Gates & entrances	Gates self closing, no trapping or tripping hazards, surfaces of entrances not hazardous
3	Perimeter fence	Complete, securely fitted, no trapping or other hazards
4	General surfacing	No tripping hazards, no large stones, no sharp objects, no dangerous litter or dog mess, safety surfaces not damaged
5	Covered table	Securely fixed, no splinter hazards
6	Picnic table	Securely fixed, no splinter hazards
7	Litter bin	More than 2 metres from seats, no dangerous litter, not overflowing
8	Small tables (2)	Securely fixed, no splinter hazards
9	Tree	No tripping hazards, no obvious defects to branches or trunk
10	Basket swing	Securely fixed to ground, swing securely fitted, no defects to basket, no sharp pieces, fall area clear of obstacles
11	Old wall seat	Securely fixed to ground, no splinter hazards
12	Platform, slide	Securely fixed to ground, rope ladders and slides securely fixed, no defects to ropes, ladder or slide, no splinter hazards, no toggle hazards, no protruding items, fall area clear of obstacles or hard objects
13	Walking posts	Securely fixed to ground, no splinter hazards
14	Balancing log	Securely fixed to ground, no splinter hazards, wood not slippery
15	Rotating seat	Securely fixed to ground, fall area clear of obstacles or hard objects, mechanism rotating freely
16	Swings	Securely fixed to ground, no defects to swings, swinging freely, fall area clear of obstacles or hard objects
17	Climbing logs	Securely fixed to ground, no defects to fixings, fall area clear of obstacles or hard objects, wood not slippery
18	Roundabout	Rotating freely, no sharp hazards to metalwork or base, surrounding area clear of obstacles or hard objects
19	Spring pig	Securely fixed to ground, fall area clear of obstacles or hard objects, spring working freely but not overstretched
20	Spring tractor	Securely fixed to ground, fall area clear of obstacles or hard objects, spring working freely but not overstretched
21	New climbing wall	Securely fixed to ground, fall area clear of obstacles or hard objects, no splinter hazards, no finger traps

Grampound Recreation Ground playground visual inspection record

Inspected by: Bob Egerton

Date: 26/01/2019

Start time: 10:30

Finish time: 10:50

Item No.	Item	Potential hazard	Sev'y (L1-H5)	Prob'y (L1-H5)	Risk factor	Action taken during inspection	Recommended action
1	Signage	✓					
2	Gates & entrances	✓					
3	Perimeter fence	✓					
4	General surfacing	✓ Muddy and soft in places	2	2	4		
5	Covered table	✓					
6	Picnic table	✓					
7	Litter bin	✓				Bin emptied	
8	Small tables (2)	✓					
9	Trees	✓					
10	Basket swing	✓					
11	Old wall seat	✓					
12	Platform, slide	✓					
13	Walking posts	✓					
14	Balancing log	✓					
15	Rotating seat	✓					
16	Swings	✓					
17	Climbing logs	✓					
18	Roundabout	✓ Out of action					
19	Spring pig	✓					
20	Spring tractor	✓					
21	New climb. wall	✓					

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