







Operational Inspection

Swaffham Prior Parish Council

Playarea High Street, Swaffham Prior, Cambridgeshire, CB25 0LD



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 |
| | online playgrounds | | | | 2 | 3 | 4 | 5 |
| | | | | | 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>> | | | | |

Note 1: The total risk scores included within our reports are a multipication 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, i.e. a total risk score of 12 could be a Likelihood (3) x Severity (4) or Likelihood (4) x Severity (3).

Note 2: 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.





Playarea

Inspection Ref: 2264901 Site Ref: 105011

Operational Inspection - 15-January-2024 - 11:23 Inspector Martyn Lilley

Risk Assessment: 12 Moderate Risk







6 - Low Risk

Gate - Maintenance Item: Manufacturer: Owner/Operator

Surface Type: Tarmac

Item Quantity: 1 **Equipment Compliance:** N/A Surface Area Compliance: N/A

1 **Total Findings:**



Finding 1

There is no padlock on the maintenance gate - Provide a padlock to secure the gate

12 - Moderate Risk

Fencing - Timber Item: Manufacturer: Owner/Operator

Surface Type: Grass **Item Quantity:** 1 **Equipment Compliance:** N/A Surface Area Compliance: N/A

Total Findings: 2



Finding 1

Finding 2

The item is loose in its foundations - Reinstall item to secure There is some evidence of rot in the timber - Monitor for any further deterioration and replace as required





6 - Low Risk

Item: Bench

Manufacturer: Owner/Operator

Surface Type:GrassItem Quantity:4Equipment Compliance:N/ASurface 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



5 - Very Low Risk

Item:Gate - Self ClosingManufacturer:Owner/Operator

Surface Type: Grass Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 1



Finding 1







8 - Low Risk

Litter Bin Item: Manufacturer: Owner/Operator

Surface Type: Grass **Item Quantity:** 1 **Equipment Compliance:** N/A Surface Area Compliance: N/A

Total Findings: 1



Finding 1

Not fixed down - Install litter bin



5 - Very Low Risk

Item: Multi Play (Junior) Wicksteed Playgrounds Manufacturer: **Grass Matrix Tiles Surface Type:**

Item Quantity: 1 **Equipment Compliance:** N/A Surface Area Compliance: N/A

Total Findings: 1



Finding 1





9 - Low Risk

Item:2 Bay 4 Seat (Flat)Manufacturer:Wicksteed Playgrounds

Surface Type: Wet Pour

Item Quantity:1Equipment Compliance:N/ASurface Area Compliance:N/A

Total Findings: 3



Finding 1

The bushes are worn or missing - Replace worn or missing

bushes

Finding 2

There are significant gaps (over 30mm) between the surface and the edging or between the joints in the surface; these are large enough for a small foot to enter - Repair surfacing

Finding 3

There is algae or moss growth on the surface resulting in slippery conditions - Clean and treat appropriately



6 - Low Risk

Item: Four Way Springer

Manufacturer:LedonSurface Type:GrassItem Quantity:1Equipment Compliance:N/ASurface Area Compliance:N/A

Total Findings: 1



Finding 1

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





8 - Low Risk

Free Standing Slide Item: Manufacturer: Wicksteed Playgrounds

Surface Type: Wet Pour

Item Quantity: 1 **Equipment Compliance:** N/A Surface Area Compliance: N/A

Total Findings: 1



Finding 1

There is algae or moss growth on the surface resulting in slippery conditions - Clean and treat appropriately

5 - Very Low Risk

Item: See Saw

Wicksteed Playgrounds Manufacturer: **Surface Type: Grass Matrix Tiles**

Item Quantity: 1 **Equipment Compliance:** N/A Surface Area Compliance: N/A

Total Findings: 1



Finding 1





🙌 5 - Very Low Risk

Giant Revolving Disc Item: Manufacturer: Wicksteed Playgrounds Grass Matrix Tiles Surface Type:

Item Quantity: 1 **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: 1 Bay 2 Seat (Cradle) Owner/Operator Manufacturer: **Grass Matrix Tiles Surface Type:**

Item Quantity: Equipment Compliance: N/A Surface Area Compliance: N/A

Total Findings: 2



Finding 1

Finding 2

The bushes are worn or missing - Replace worn or missing Entrapment present in chains - Remove entrapments

bushes







🎧 5 - Very Low Risk

Item: **Table Tennis** Manufacturer: Owner/Operator

Surface Type: Concrete

Item Quantity: 1 **Equipment Compliance:** N/A Surface Area Compliance: N/A

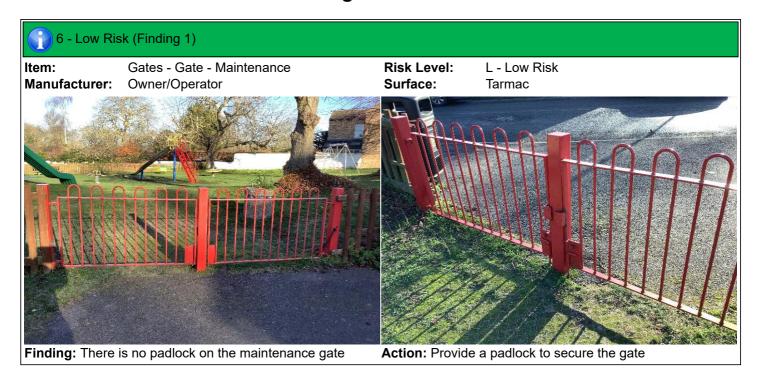
Total Findings: 1



Finding 1



Findings information









Item: Fences - Fencing - Timber

Manufacturer: Owner/Operator

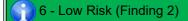
Risk Level: M - Moderate Risk

Surface: Grass









Item: Fences - Fencing - Timber

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













Item:Ancillary Items - Litter BinRisk Level:L - Low RiskManufacturer:Owner/OperatorSurface:Grass





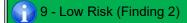












Item:Swings - 2 Bay 4 Seat (Flat)Risk Level:L - Low RiskManufacturer:Wicksteed PlaygroundsSurface:Wet Pour







Finding: There are significant gaps (over 30mm) between the surface and the edging or between the joints in the surface; these are large enough for a small foot to enter

Action: Repair surfacing







Swings - 2 Bay 4 Seat (Flat) Risk Level: L - Low Risk Item: Wicksteed Playgrounds Surface: Wet Pour Manufacturer:



Finding: There is algae or moss growth on the surface resulting in slippery conditions

Action: Clean and treat appropriately



6 - Low Risk (Finding 1)

Item: Rocking Equipment - Four Way Springer Risk Level: L - Low Risk Manufacturer: Ledon Surface: Grass



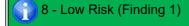


Finding: A number of fixing(s) have worked loose

Action: Secure all loose fixings







Item: Other - Free Standing Slide
Manufacturer: Wicksteed Playgrounds









Finding: There is algae or moss growth on the surface resulting in slippery conditions

Action: Clean and treat appropriately







