

OLP

online playgrounds




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	
			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, i.e. a total risk score of 12 could be a Likelihood (3) x Severity (4) or Likelihood (4) x Severity (3).</p> <p>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.</p>					

Playarea

Inspection Ref: 2264901

Site Ref: 105011

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

Risk Assessment: 12 Moderate Risk



i 6 - Low Risk

Item: Gate - Maintenance
Manufacturer: Owner/Operator
Surface Type: Tarmac
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A



Total Findings: 1

Finding 1

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

! 12 - Moderate Risk

Item: Fencing - Timber
Manufacturer: Owner/Operator
Surface Type: Grass
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A



Total Findings: 2

Finding 1

The item is loose in its foundations - Reinstall item to secure

Finding 2

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

i 6 - Low Risk

Item: Bench
Manufacturer: Owner/Operator
Surface Type: Grass
Item Quantity: 4
Equipment Compliance: N/A
Surface 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

i 5 - Very Low Risk

Item: Gate - Self Closing
Manufacturer: Owner/Operator
Surface Type: Grass
Item Quantity: 1
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: Litter Bin
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

i 5 - Very Low Risk

Item: Multi Play (Junior)
Manufacturer: Wicksteed Playgrounds
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A



Total Findings: 1

Finding 1

This item is satisfactory - no work required -

i 9 - Low Risk

Item: 2 Bay 4 Seat (Flat)
Manufacturer: Wicksteed Playgrounds
Surface Type: Wet Pour
Item Quantity: 1
Equipment Compliance: N/A
Surface 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

i 6 - Low Risk

Item: Four Way Springer
Manufacturer: Ledon
Surface Type: Grass
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A



Total Findings: 1

Finding 1

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

i 8 - Low Risk

Item: Free Standing Slide
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

i 5 - Very Low Risk

Item: See Saw
Manufacturer: Wicksteed Playgrounds
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A



Total Findings: 1

Finding 1

This item is satisfactory - no work required -

i 5 - Very Low Risk

Item: Giant Revolving Disc
Manufacturer: Wicksteed Playgrounds
Surface Type: Grass Matrix Tiles
Item Quantity: 1
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: 1 Bay 2 Seat (Cradle)
Manufacturer: Owner/Operator
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A



Total Findings: 2

Finding 1

The bushes are worn or missing - Replace worn or missing bushes

Finding 2

Entrapment present in chains - Remove entrapments

i 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

This item is satisfactory - no work required -

Findings information

i 6 - Low Risk (Finding 1)

Item: Gates - Gate - Maintenance
Manufacturer: Owner/Operator

Risk Level: L - Low Risk
Surface: Tarmac



Finding: There is no padlock on the maintenance gate

Action: Provide a padlock to secure the gate

! 12 - Moderate Risk (Finding 1)

Item: Fences - Fencing - Timber
Manufacturer: Owner/Operator

Risk Level: M - Moderate Risk
Surface: Grass



Finding: The item is loose in its foundations

Action: Reinstall item to secure

i 6 - Low Risk (Finding 2)

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

6 - Low Risk (Finding 1)

Item: Ancillary Items - Bench
Manufacturer: Owner/Operator

Risk Level: L - Low Risk
Surface: Grass



Finding: There are projecting bolt thread(s) present

Action: Remove excess thread length and deburr or provide cap

8 - Low Risk (Finding 1)

Item: Ancillary Items - Litter Bin
Manufacturer: Owner/Operator

Risk Level: L - Low Risk
Surface: Grass



Finding: Not fixed down

Action: Install litter bin

i 8 - Low Risk (Finding 1)

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

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: The bushes are worn or missing

Action: Replace worn or missing bushes

i 9 - Low Risk (Finding 2)

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

Risk Level: L - Low Risk
Surface: 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

i 8 - Low Risk (Finding 3)

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

Risk Level: L - Low Risk
Surface: Wet Pour



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

Action: Clean and treat appropriately

i 6 - Low Risk (Finding 1)

Item: Rocking Equipment - Four Way Springer
Manufacturer: Ledon

Risk Level: L - Low Risk
Surface: Grass



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

Action: Secure all loose fixings

i 8 - Low Risk (Finding 1)

Item: Other - Free Standing Slide
Manufacturer: Wicksteed Playgrounds

Risk Level: L - Low Risk
Surface: Wet Pour



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

Action: Clean and treat appropriately

i 8 - Low Risk (Finding 1)

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Owner/Operator

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



Finding: The bushes are worn or missing

Action: Replace worn or missing bushes

i 8 - Low Risk (Finding 2)

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Owner/Operator

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



Finding: Entrapment present in chains

Action: Remove entrapments