

Recreation Ground/ Playground Monitoring Checklist

The ROSPA report dated June 2016 – Graded the Playground in Horsted Keynes as MEDIUM

Playground Item	ROSPA recommendation	ROSPA RISK	TGR ACTION
Litter Bin	Satisfactory – Low risk	Very Low	None
Seating – all Timber	Timber preservation in poor condition	Very Low	Monitor
Seating Timber and Steel	Timber preservation in poor condition	Very Low	Monitor
Seating – Timber and Steel with arm rests	Broken item	Medium	Fixed – October 2016
Barrier Swing	Fencing	Satisfactory – Very Low	No risk - Monitor
Fencing Chain Link	Item loose in ground – secure fixing devices – fencing damaged	Very Low	Fixed – October 2016
Gates	satisfactory	very Low	none
Pathways	Surface trip points - repair surface	Low risk	Will continue to monitor and possibly make temporary repair maintenance as this is due to be replaced with playground refurbishment...
Sign – age group sign and stranger danger	satisfactory	Low	Monitor
Signs – Ownership	Replace missing sign	Low	Clerk to order new sign – January 2017
Carousel	Surface underneath needs repair	Medium risk	TGR Cttee to undertake further assessment and possible maintenance and repair of this area – February 2017 – temporary repair as due for replacement...
Multiplay Unit	Slide Bar – not fitted	Low	No requirement as never fitted.
Multiplay Unit	Treads do not comply with depth requirements	Low	Continue to monitor closely – due for replacement in playground refurbishment

Multiplay Unit	Timber - splintered	Low	TGR Cttee to undertake further assessment February 2017 and possible repairs
Multiplay Unit	Entrapment Head on equipment	Medium	TGR Cttee to further assess and monitor closely...
Multiplay Unit	Clatter bridge – replace screws/rusting in places	Low	TGR Cttee to assess further and undertake possible maintenance repairs
Multiplay Unit	Surface – edges shrunk – repair edges/cracking	Medium	TGR Cttee to monitor closely and possibly undertake temporary maintenance and repairs as Playground due for replacement...
Rocker SeeSaw	Surface cracking	Low	Monitor...
Rotator	Bearings worn – replace item Surface needs repair	Low	TGR Cttee have monitored and the bearing is ok – will continue to monitor closely... TGR Cttee to assess surface wear and tear
Slide	Corrosion/ treads do not comply/ dents in slide/ support legs damaged	Low	TGR cttee continue to monitor – item will be replaced under playground refurbishment...
Swing Junior	Swing Seat damaged	Low	This will be repaired under playground refurbishment.
Swing - --surface	Edgings shrunk – trip hazard	Medium	TGR cttee to assess and undertake temporary repairs if necessary – Feb 2017
Swing – Toddler	Cap missing/ Check seat straps and seats	Low	This will be replaced – Monitor closely
Swing – Toddler – Surface	wearing	Low	None