

Post Installation Report
Coventry City Council
@
Tick Tock Play Area



the safest hands around playgrounds



The Play Inspection Company Ltd, Rivers Lea House, 14 Ringwood Road, Longham, Ferndown, Dorset. BH22 9AN
t: 01202 590675 f: 0870 428 3942 e: info@playinspections.co.uk w: www.playinspections.co.uk

Risk Assessment Matrix

Probability>>	5	Very High	VL	L	M	H	VH
	4	High	VL	L	M	H	H
	3	Moderate	VL	L	L	M	M
	2	Low	VL	L	L	L	M
	1	Very Low	VL	VL	VL	VL	VL
		Very Low	Low	Moderate	High	Very High	
		1	2	3	4	5	

Severity>>

Probability Score	Probability of Occurrence
1 – Very Low	No significant probability; lightning Strike
2 – Low	Minimal probability of occurrence. Requires significant factor or combination of factors to take place. Significant increase in intensity of use.
3 – Moderate	Moderate probability. An added factor is needed to cause an accident. Designed use is unlikely to be problematic, additional factor is required. Covers or guards loose, removed or vandalised. Absent guard rail or barrier at high levels
4 – High	High probability. Accident is probable without any added factor. Glass contaminant in loose fill surface. Exposed sharp edges on equipment.
5 – Very High	Very High probability. If the situation is not addressed an accident is almost certain. Severely worn chains/shackles. Severely damaged surfacing within impact area

Severity Score	Severity of injury
1 – Very Low	No injury likely e.g. damaged or soiled clothing, minor bruising
2 – Low	Minor injury – Laceration or bruising requiring first aid only
3 – Moderate	Injury requiring medical intervention e.g. laceration requiring stitches, sprain, fracture of small bones of hand or foot.
4 – High	Serious injury including hospitalisation for observation e.g. concussion, fracture of long bones of leg/arm, back/neck injuries, fractured skull.
5 – Very High	Severe injury involving the potential for permanent disability e.g. amputation, loss of sight, spinal injury, fatality.

NB: When we inspect we only see a snapshot of the current condition of the equipment. It is the operator's 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.

The Play Inspection Company Ltd, Rivers Lea House, 14 Ringwood Road, Longham, Ferndown, Dorset. BH22 9AN

t: 01202 590675

f: 0870 428 3942

e: info@playinspections.co.uk

w: www.playinspections.co.uk

Site Information

Inspection Ref: 48123

Site Ref: 12401

Customer Order No: None

Inspected: 09 February 2012 at 14:20 Inspector: Jon Dalton RPII Annual Inspector



Risk Assessment: **8 - Low Risk**





The site is located in an area of public open space and is overlooked by a number of properties in the local community.

Generally accessible – an area, accessible to most but not all people even when help is at hand.


Inspected Items

 2 - Very Low Risk	
<p>Item: Ancillary Items - Sign</p> <p>Manufacturer:</p> <p>Surface Type: Please Select</p> <p>Equipment Compliance: N/A</p> <p>Surface Area Compliance: N/A</p>	
Finding 1	
Suitable information signage including emergency contact details provided	

 3 - Very Low Risk	
<p>Item: Ancillary Items - Bench - Steel</p> <p>Manufacturer:</p> <p>Surface Type: Please Select</p> <p>Equipment Compliance: N/A</p> <p>Surface Area Compliance: N/A</p>	
Finding 1	
This item is satisfactory - no work required	

i 4 - Very Low Risk

Item:	Ancillary Items - Picnic Table - Steel
Manufacturer:	
Surface Type:	Please Select
Equipment Compliance:	N/A
Surface Area Compliance:	N/A




Finding 1

This item is satisfactory - no work required


i 4 - Very Low Risk

Item:	Ancillary Items - Bin - Ground Based
Manufacturer:	
Surface Type:	Please Select
Equipment Compliance:	N/A
Surface Area Compliance:	N/A



Finding 1

The item is loose in the ground - Reinstall item to secure.

4 - Very Low Risk	
<p>Item: Swings - Basket Swing Manufacturer: Wicksteed Surface Type: Grass Matrix Tiles Equipment Compliance: Yes Surface Area Compliance: Yes</p>	
Finding 1	
This item is satisfactory - no work required	

8 - Low Risk	
<p>Item: Agility - Multi Play with Slide Manufacturer: Wicksteed Surface Type: Grass Matrix Tiles Equipment Compliance: No Surface Area Compliance: Yes</p>	
<div style="border: 1px solid black; background-color: #D9EAD3; padding: 2px; margin-bottom: 5px;">Finding 1</div> <p>The item fails to meet the requirements for head and neck entrapment in between the net and handrail on the bridge BS EN 1176 Part 1 - Remove entrapments</p>	<div style="border: 1px solid black; background-color: #D9EAD3; padding: 2px; margin-bottom: 5px;">Finding 2</div> <p>A number of fixings have worked loose on the Net - Secure all loose fixings</p>
<div style="border: 1px solid black; background-color: #D9EAD3; padding: 2px; margin-bottom: 5px;">Finding 3</div> <p>There is a missing insert resulting in a finger entrapment - Provide missing insert</p>	



4 - Very Low Risk

Item: Rotor Play - Roundabout
Manufacturer: Wicksteed
Surface Type: Grass Matrix Tiles
Equipment Compliance: Yes
Surface Area Compliance: Yes



Finding 1

This item is satisfactory - no work required



5 - Very Low Risk

Item: Other - Free Standing Slide
Manufacturer: Wicksteed
Surface Type: Grass Matrix Tiles
Equipment Compliance: No
Surface Area Compliance: Yes



Finding 1

The slide has been installed slightly off centre on the fixing plate leaving a toggle entrapment - Remove toggle entrapment

i 6 - Low Risk

Item: Rotor Play - Zig Zag Twister
Manufacturer: Wicksteed
Surface Type: Grass Matrix Tiles
Equipment Compliance: Yes
Surface Area Compliance: Yes



Finding 1

The fixing is loose on the underside creating movement on the pole - Secure all loose fixings

i 4 - Very Low Risk

Item: Rocker - See Saw
Manufacturer: Wicksteed
Surface Type: Grass Matrix Tiles
Equipment Compliance: Yes
Surface Area Compliance: Yes



Finding 1

This item is satisfactory - no work required

i 3 - Very Low Risk

Item:	Agility - Toddler Multi-play with slide
Manufacturer:	Wicksteed
Surface Type:	Grass Matrix Tiles
Equipment Compliance:	Yes
Surface Area Compliance:	Yes




Finding 1

This item is satisfactory - no work required


i 5 - Very Low Risk


Item:	Rocker - Glow Worm See-Saw
Manufacturer:	Wicksteed
Surface Type:	Grass Matrix Tiles
Equipment Compliance:	No
Surface Area Compliance:	Yes



Finding 1

There is a finger entrapment between the seat and the frame; this is a low risk failure and no remedial action is recommended - Monitor Use

3 - Very Low Risk	
Item:	Swings - 1 Bay 2 Seat (cradle)
Manufacturer:	Wicksteed
Surface Type:	Grass Matrix Tiles
Equipment Compliance:	Yes
Surface Area Compliance:	Yes
	
Finding 1	
This item is satisfactory - no work required	

6 - Low Risk	
Item:	Ancillary Items - Site General
Manufacturer:	
Surface Type:	Please Select
Equipment Compliance:	N/A
Surface Area Compliance:	N/A
	
Finding 1	Finding 2
The grass edges are raised around the site creating trip points - Reinstate surrounding surface levels to remove the trip points	The grass mats are not tucked in at the edges in some places due to the ground being too hard to work with - Complete the installation to remove hazard
Finding 3	
The grass mat path leading the the area requires tucking in at the edges and the trip points removing - Complete the installation to remove hazard	

Findings Information

 4 - Very Low Risk			
Item:	Ancillary Items - Bin - Ground Based	Risk Level:	4 - Very Low Risk
Manufacturer:		Surface:	Please Select
			
Finding:	The item is loose in the ground		Action: Reinstall item to secure.

 4 - Very Low Risk			
Item:	Agility - Multi Play with Slide	Risk Level:	4 - Very Low Risk
Manufacturer:	Wicksteed	Surface:	Grass Matrix Tiles
			
Finding:	A number of fixings have worked loose on the Net		Action: Secure all loose fixings

i 5 - Very Low Risk

Item: Agility - Multi Play with Slide
Manufacturer: Wicksteed

Risk Level: 5 - Very Low Risk
Surface: Grass Matrix Tiles



Finding: The item fails to meet the requirements for head and neck entrapment in between the net and handrail on the bridge BS EN 1176 Part 1

Action: Remove entrapments

i 8 - Low Risk

Item: Agility - Multi Play with Slide
Manufacturer: Wicksteed

Risk Level: 8 - Low Risk
Surface: Grass Matrix Tiles



Finding: There is a missing insert resulting in a finger entrapment

Action: Provide missing insert

i 5 - Very Low Risk

Item:	Other - Free Standing Slide	Risk Level:	5 - Very Low Risk
Manufacturer:	Wicksteed	Surface:	Grass Matrix Tiles




Finding: The slide has been installed slightly off centre on the fixing plate leaving a toggle entrapment

Action: Remove toggle entrapment




i 6 - Low Risk

Item:	Rotor Play - Zig Zag Twister	Risk Level:	6 - Low Risk
Manufacturer:	Wicksteed	Surface:	Grass Matrix Tiles




Finding: The fixing is loose on the underside creating movement on the pole

Action: Secure all loose fixings

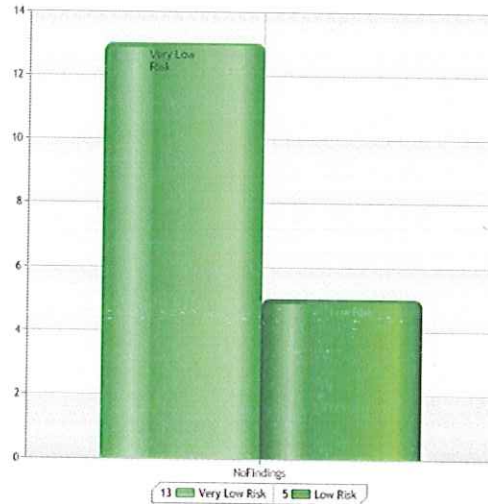
 5 - Very Low Risk			
Item:	Rocker - Glow Worm See-Saw	Risk Level:	5 - Very Low Risk
Manufacturer:	Wicksteed	Surface:	Grass Matrix Tiles
			
Finding:	There is a finger entrapment between the seat and the frame; this is a low risk failure and no remedial action is recommended		Action: Monitor Use

 6 - Low Risk			
Item:	Ancillary Items - Site General	Risk Level:	6 - Low Risk
Manufacturer:		Surface:	Please Select
			
Finding:	The grass edges are raised around the site creating trip points		Action: Reinstate surrounding surface levels to remove the trip points

6 - Low Risk			
Item:	Ancillary Items - Site General	Risk Level:	6 - Low Risk
Manufacturer:		Surface:	Please Select
			
Finding:	The grass mats are not tucked in at the edges in some places due to the ground being too hard to work with		Action: Complete the installation to remove hazard

6 - Low Risk			
Item:	Ancillary Items - Site General	Risk Level:	6 - Low Risk
Manufacturer:		Surface:	Please Select
			
Finding:	The grass mat path leading the the area requires tucking in at the edges and the trip points removing		Action: Complete the installation to remove hazard

Summary Information



	N/A	Very Low	Low	Moderate	High	Very High	Total
Ancillary Items-Sign	0	1	0	0	0	0	1
Ancillary Items-Bench - Steel	0	1	0	0	0	0	1
Ancillary Items-Picnic Table - Steel	0	1	0	0	0	0	1
Ancillary Items-Bin - Ground Based	0	1	0	0	0	0	1
Swings-Basket Swing	0	1	0	0	0	0	1
Swings-Basket Swing	0	0	0	0	0	0	0
Agility-Multi Play with Slide	0	2	1	0	0	0	3
Rotor Play-Roundabout	0	1	0	0	0	0	1
Other-Free Standing Slide	0	1	0	0	0	0	1
Rotor Play-Zig Zag Twister	0	0	1	0	0	0	1
Rocker-See Saw	0	1	0	0	0	0	1
Agility-Toddler Multi-play with slide	0	1	0	0	0	0	1
Rocker-Glow Worm See-Saw	0	1	0	0	0	0	1
Swings-1 Bay 2 Seat (cradle)	0	1	0	0	0	0	1
Ancillary Items-Site General	0	0	3	0	0	0	3
	0	13	5	0	0	0	18