

22-3/025

RoSPA Inspection 2022 Action Plan				
The inspections were undertaken on 16 June 2022 and identified the following issues:				
Issue	Action Required	Delegation	Timeframes	
Outdoor Gym				
No remedial tasks required – asset in good order				
MUGA and Playing Field				
Fence top bar missing	Replace/repair	Groundsman/contractor	Low risk - ongoing	
Gate locked – operational function unable to be tested	Test gate operation.	Groundsman		
Skate Park				
Worn apron to front of seat	Rebuild ground and returf or seed following installation of matting.	Groundsman	Ongoing	
Surface damaged (arson)	Repair	Groundsman	Before spring	
Offensive Graffiti	Remove	Groundsman	Completed 20/06/22	
Quarter Pipe surface cracking	Monitor for raised areas and repair	Groundsman	Ongoing	
Driveway - cap missing	Cap off also cap holes along side of framework	Groundsman	Ongoing	
Driveway surface cracking	Monitor for raised areas and repair	Groundsman	Ongoing	
Flat Bank - surface cracking	Monitor for raised areas and repair	Groundsman	Ongoing	
BMX Track				
Apex ramps x3 - item is cut	Repair middle of ramps which are cut and wearing	Contractor	Lowest possible risk - winter	
Jump ramp - top corners damaged	Repair	Contractor	Lowest possible risk - winter	
Jumping edge boards - loose bolt	Tighten bolt at top corner near balance beam	Groundsman	Lowest possible risk - winter	
Curved bridge - damaged	Tops of drops are wearing and cut - smooth off and or replace	Groundsman/contractor	Lowest possible risk - winter	
Slalom balance - item cut	Monitor for deep cuts and sharp edges - smooth when necessary	Groundsman	Lowest possible risk - winter	
Behind Community Centre – Field Side				
Seating - notch in back rest	Monitor	Groundsman	Lowest possible risk - winter	
Kick wall ground surface worn	Repair - build up surface, install matting and reseed	Groundsman	Lowest possible risk	
Turnfly -	Item recommended for regular dismantling of components and inspection will reduce risk score by 4	Contractor	TBC	
Turnfly - surface worn	Reseed matted area	Groundsman	Before spring	
Youth Shelter - arson damage	Seat damaged by arson - repair - this will reduce risk score by 1 point	Groundsman - components to be sought	After school holidays	
Monkey ladder - surface worn	Rebuild ground and returf or seed following installation of matting.	Groundsman	Ongoing	
Play Area (Community Centre)				
Side gate locked	Unlock and check operation of gate.	Groundsman	Padlock replaced	
Entrance gate - post leaning	Reset post	Groundsman	After school holidays	
Fencing - bolt missing	Replace missing bolt.	Groundsman	After school holidays	
Multipurpose with slide - barrier bracket loose	Tighten fixture.	Groundsman	26th July	
Alligator rocker - item cracked	Repair crack to neck - reduces risk score by 1	Groundsman	After school holidays	

Horse rocker - loose handle bar caps	Tighten loose caps - reduces risk score by 1	Groundsman	26th July
Rocket rocker - missing handlebar cap	Replace cap to restore compliance - reduces risk score by 1	Contractor	TBC
Rocker seesaw - Excessive centre bearing movement	Tighten centre bearing	Contractor	TBC
Mixed bay junior and toddler swing	Remove shackles bolt, check bush and pin wear, replace as necessary - reduces risk score by 1	Contractor	TBC
Chains - some wear	Monitor and replace before 40% wear	Contractor	TBC
Junior seat - damaged	Not requiring immediate replacement - monitor and replace when hardmaterial exposed	Groundsman	Ongoing
Moving parts - require greasing	Grease according to manufacturers instructions - Anti wrap shells	Contractor	TBC
Surface damaged	Repair small damage under seats	Contractor	TBC
Play train - coating non compliant with standards	Strip back, treat corrosion and re paint	Contractor	TBC
Multiplay climber - grips on wall loose	Tighten loose bolts- reduces risk by 1	Groundsman	26th July
Spiders web	Recommendation to dismantle and inspect supporting components - reduces risk score by 1	Contractor	Ongoing
Swing basket - chains worn	Monitor - risk currently as low as possible	Groundsman/contractor	Ongoing
St John's Road Play Area			
Maintenance Gate - Carabiner used	Replace with padlock	Groundsman	Padlock replaced
Pathways - cracking	Repair surface cracks - reduces risk score by 1 risk currently as low as possible	Groundsman	Ongoing
Swing toddler - 1 bay 1 seat - surface shrinkage	May provide trip hazard re glue and fill gaps - risk reduction of 4	Contractor	TBC
Grasshopper rocker - surface shrinkage	May provide trip hazard re glue and fill gaps - risk reduction of 2	Contractor	TBC
Grasshopper rocker - brackets loose from frame	Tighten brackets	Groundsman	26th July
Grasshopper rocker - lamination damage	Rub down and treat edges	Groundsman	26th July
Carousel/roundabout - bearing require service	Service the bearings - risk reduction of 3	Contractor	TBC
Carousel/roundabout - surface shrinkage	May provide trip hazard re glue and fill gaps - risk reduction of 3	Contractor	TBC
Carousel/roundabout - laminate damage	Rub down and treat edges	Groundsman	26th July
Carousel/roundabout - surface hole	Repair	Contractor	TBC
Swing Junior - 1bay 2 seat - surface shrinkage	May provide trip hazard re glue and fill gaps - risk reduction of 2	Contractor	TBC
Multiplay - surface shrinkage	May provide trip hazard re glue and fill gaps - risk reduction of 1	Contractor	TBC
Rocker seesaw - surface shrinkage	May provide trip hazard re glue and fill gaps - risk reduction of 1	Contractor	TBC
Rocker seesaw - encroaching vegetation	Rub down and treat edges	Groundsman	26th July
Rocker seesaw - laminate damage	Cut back	Groundsman	27th July