



Job Number	100182442[1]
Playground	Spittal Pavillion Playground
Date and Time of Inspection	27 January 2022 12:38:48
Inspecting Officer	
If other, please state	h
Signature	

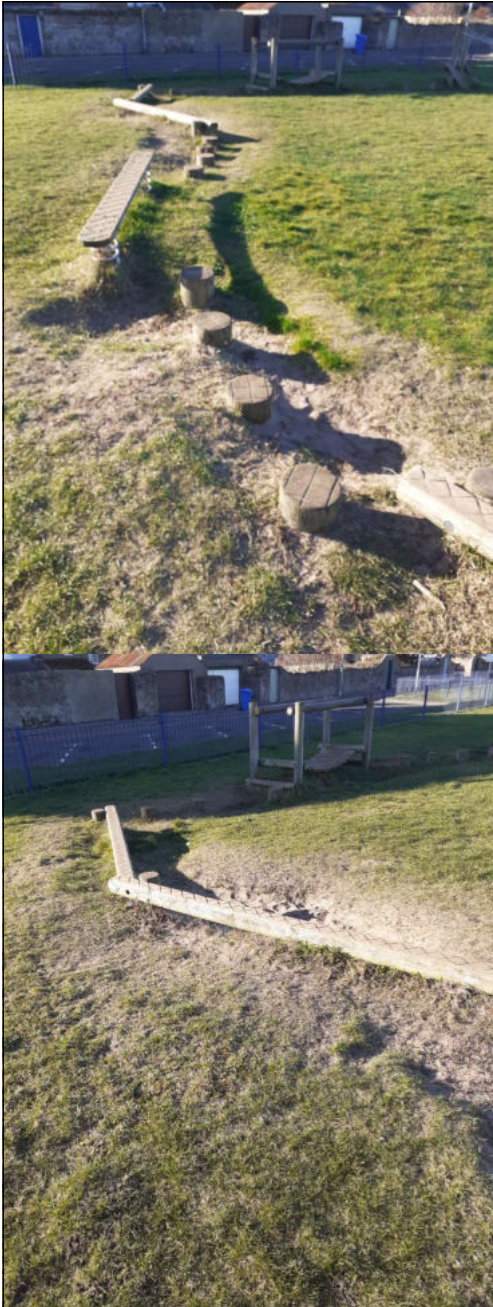
INSPECTION FINDINGS - Item unsafe, immediate action required

Question	Response
Equipment Long Description	Trim trail course (& Surface)
Equipment Reference	NCC001-PLAYEQ-PGBER016_004
Equipment Make	PLAYDALE
Equipment status	Item unsafe, immediate action required
Detail of defect	eyelets worn broken steppingstone
Risk of the defect causing injury	4 - High - An accident is likely and foreseeable without any added factor
Possible severity of injury caused by defect	4 - High - Serious injury requiring hospital admission. Long bone fractures, skull fractures, concussion etc
Date of Inspection	27/01/2022











INSPECTION FINDINGS - Minor Defect, requires monitoring

Question	Response
Equipment Long Description	Wooden Multi Climbing Frame (& surface)
Equipment Reference	NCC001-PLAYEQ-PGBER016_002
Equipment Make	HAGS
Equipment status	Minor defect, requires monitoring
Detail of defect	stair rail loose
Risk of the defect causing injury	4 - High - An accident is likely and foreseeable without any added factor
Possible severity of injury caused by defect	2 - low - Minor injuries, cuts, bruises, some first aid may be necessary
Details of action taken	reported
Date of Inspection	27/01/2022





INSPECTION FINDINGS - Minor Defect, requires monitoring

Question	Response
Equipment Long Description	2 x Flat Swing set (& Surface)
Equipment Reference	NCC001-PLAYEQ-PGBER016_003
Equipment Make	PLAYDALE
Equipment status	Minor defect, requires monitoring
Detail of defect	excessive wear on top bushes, slight wear on shackles rubber seats perishing surface torn
Risk of the defect causing injury	1 - Very low - Extremely unlikely, minimal probability
Possible severity of injury caused by defect	1 - Very low - No injury likely, scratches at the most
Details of action taken	reported
Date of Inspection	27/01/2022







INSPECTION FINDINGS - Minor Defect, requires monitoring

Question	Response
Equipment Long Description	Perimeter fence, gates & Surface
Equipment Reference	NCC001-PLAYEQ-PGBER016_008
Equipment status	Minor defect, requires monitoring
Detail of defect	bumpstops on gates worn or missing gateloose. massive gaping hole, shelter replaced.
Risk of the defect causing injury	1 - Very low - Extremely unlikely, minimal probability
Possible severity of injury caused by defect	1 - Very low - No injury likely, scratches at the most
Date of Inspection	27/01/2022



INSPECTION FINDINGS - Satisfactory

Question	Response
Equipment Long Description	2 x cradle Swings (& Surface)
Equipment Reference	NCC001-PLAYEQ-PGBER016_001
Equipment Make	PLAYDALE
Equipment status	Satisfactory
Risk of the defect causing injury	0 - No risk of injury
Possible severity of injury caused by defect	0 - No possible severity of injury
Date of Inspection	27/01/2022



INSPECTION FINDINGS - Satisfactory

Question	Response
Equipment Long Description	Multi Unit Climbing frame (& surface)
Equipment Reference	NCC001-PLAYEQ-PGBER016_005
Equipment status	Satisfactory
Detail of defect	3 caps missing
Risk of the defect causing injury	1 - Very low - Extremely unlikely, minimal probability
Possible severity of injury caused by defect	0 - No possible severity of injury
Date of Inspection	27/01/2022





End of Report