



Safety Inspection Report

Annual Inspection

Rear of Village Hall

Houghton Parish Council

16 May 2023



Safety Inspection Report

Annual Inspection

Site name: **Rear of Village Hall**
Date of inspection: **16 May 2023**
Inspector: **Chris Taylor**



How to read your report

The assets on site are categorised as **Ancillary Items** or **Play Items**, and listed under those headings.

Each item is listed in the style shown in the image below, which contains labels to aid interpretation as follows:

- 1) The name of the asset
- 2) The manufacturer of the asset, if known,
- 3) The innate or default risk score of the asset, assuming it has no faults and complies with standards,
- 4) The actual risk score of the asset at the time of inspection, being the highest of the finding risks or the innate risk,
- 5) A statement about whether the item complies with the appropriate standards, including the names of those standards,
- 6) Details about findings, if any, including what is wrong (Description), what to do about it (Tasks), notes to aid understanding (Notes), and photograph(s) of the issue.

Primary Items

Sample Asset Name 1

Manufactured by Manufacturer Name 2

asset image here

Risk level:
Actual risk level: Low
Potential risk score reduction: 1
Remedial tasks: 1 3 4

Standards: 5
FN 1176-1:2017, FN 1176-2:2017
The item and its surfacing (where applicable) meet with the requirements of the relevant standards.

Finding

Description:
Item is rusting in places.

Tasks:
Replace.

Note:
Two of the frame washers are rusting.

Risk level:
Low
Risk score:
7 6

Finding Photos

asset image here asset image here

Inspection SBCC00142504. Report produced on 16/12/2019 at 12:11:07 4

Seating



Innate risk level

Actual risk level

Risk level:

- Very low
- Risk score as low as possible
- No remedial tasks

3

Combination Goal

Manufactured by Sutcliffe Play Ltd



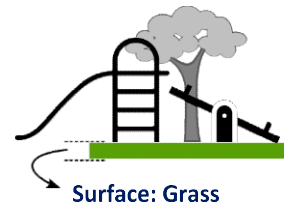
Innate risk level: 5 (Yellow)

Actual risk level: 3 (Green)

Risk level: **Medium**

Risk score as low as possible: **✓**

Remedial tasks: **1**



Standards:

EN 15312:2007+A1:2010

The item and its surfacing (where applicable) meet with the requirements of the relevant standards.

Maintenance Finding

Description

Additional comments are noted below.

Tasks

Read the notes for further action.

Note

Scaffolding in place for an unknown reason. Children could climb this. Some hard / sharp projections present. Some instability in the structures noted. Remove.

Risk level: **Low**

Risk score: **6**

Finding Photos



Kick Wall

Manufactured by (Unknown)



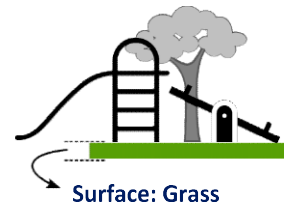
Innate risk level (Scale 1-10, 1-3 green, 4-6 yellow, 7-10 red)

Actual risk level (Scale 1-10, 1-3 green, 4-6 yellow, 7-10 red)

Risk level:
Low

✓ Risk score as low as possible

✓ No remedial tasks



Standards: ✓

EN 15312:2007+A1:2010, None
The item and its surfacing (where applicable) meet with the requirements of the relevant standards.

Swing - Basket

Manufactured by Sutcliffe Play Ltd



Innate risk level (vertical bar with 10 segments, 1 yellow, 9 red)

Actual risk level (vertical bar with 10 segments, 3 green, 7 red)

Risk level: **Medium**

✔ **Risk score as low as possible**

Remedial tasks:
3



Standards: ✔

EN 1176-1:2017, EN 1176-2:2017

The item and its surfacing (where applicable) meet with the requirements of the relevant standards.

Maintenance Finding

Description

Chain covers prevent a thorough inspection of all chain links.

Tasks

Remove chain covers to inspect according to manufacturer's instructions.

Risk level: **Low**

Risk score: **6**

Finding Photos



Maintenance Finding

Description

Additional comments are noted below.

Tasks

Read the notes for further action.

Note

Nails were found in the basket. The reason for this is not known to the inspector. The inspector removed the nails. Monitor for anti-social behaviour.

Risk level:
See finding details

Finding Photos



Maintenance Finding

Description

Encroaching vegetation or trees.

Tasks

Remove.

Note

Branches appear to have been pruned but are still encroaching on the free space. Cut back.

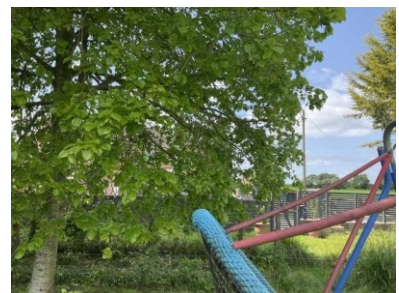
Risk level:

■ Low

Risk score:

■ 7

Finding Photos



Rotator - Stand-On

Manufactured by Sutcliffe Play Ltd



Innate risk level (vertical bar with 10 segments, 1 green, 9 red)

Actual risk level (vertical bar with 10 segments, 1 green, 9 red)

Risk level:
Low

✓ Risk score as low as possible

✓ No remedial tasks



Standards:

EN 1176-1:2017, EN 1176-5:2019

The item and its surfacing (where applicable) meet with the requirements of the relevant standards.



Swing - Toddler - 1 Bay 2 Seat

Manufactured by Sutcliffe Play Ltd



Innate risk level [Yellow bar]

Actual risk level [Green bar]

Risk level: Low

Potential risk score reduction: 2

Remedial tasks: 2



Standards:

EN 1176-1:2017, EN 1176-2:2017

The item and its surfacing (where applicable) meet with the requirements of the relevant standards.

Maintenance Finding

Description

Bird fouling present.

Tasks

Consider fitting an anti-bird strip or upward-facing cable ties to the top bar to prevent birds from landing.

Risk level: Low

Risk score: 6

Finding Photos



Maintenance Finding

Description

Item is cracked.

Tasks

Read the notes for further action.

Note

Cracks becoming quite significant. Monitor development, replace seats as appropriate.

Risk level:

■ Low

Risk score:

■ 4

Finding Photos



Swing - Junior - 1 Bay 2 Seat

Manufactured by Sutcliffe Play Ltd



Innate risk level (vertical bar with 10 segments, 1 yellow, 3 green, 6 red)

Actual risk level (vertical bar with 10 segments, all green)

Risk level:
Low

✓ Risk score as low as possible

✓ No remedial tasks



Surface: Grass Matting

Standards:

EN 1176-1:2017, EN 1176-2:2017

The item and its surfacing (where applicable) meet with the requirements of the relevant standards.



Rotator - Dish

Manufactured by Sutcliffe Play Ltd



Innate risk level (vertical bar with 10 segments, 1 green, 9 red)

Actual risk level (vertical bar with 10 segments, 10 green)

Risk level: ■ Low

✔ Risk score as low as possible

Remedial tasks:
1



Standards: ✔

EN 1176-1:2017, EN 1176-5:2019
The item and its surfacing (where applicable) meet with the requirements of the relevant standards.

Maintenance Finding

Description

Worn ground areas.

Tasks

Read the notes for further action.

Note

The mats have separated and the surface is fairly worn / uneven. Monitor and repair as necessary.

Risk level: ■ Low

Risk score: ■ 6

Finding Photos



Rocker - Chair

Manufactured by Sutcliffe Play Ltd



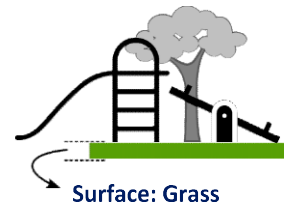
Innate risk level [Scale: 1-10, 1-5 green, 6-10 red]

Actual risk level [Scale: 1-10, 1-5 green, 6-10 red]

Risk level: Medium

Potential risk score reduction: 5

Remedial tasks: 1



Standards: ✘

EN 1176-1:2017, EN 1176-6:2017

The item or its surfacing are not compliant with the requirements of the relevant standards.

Standard Compliance Finding

Description

See the notes.

Tasks

Read the notes for further action.

Note

The hand grip is considered to be a significant hard / sharp projection without the red piece. The profile does not meet the requirements of the standard without it. The frame is also holding water with some corrosion visible. Replace.

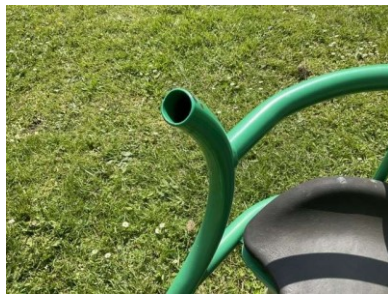
Risk level:

 Medium

Risk score:

 8

Finding Photos



Multiplay

Manufactured by Sutcliffe Play Ltd



Innate risk level (Scale 1-5)

Actual risk level (Scale 1-5)

Risk level: Low

Potential risk score reduction: 1

Remedial tasks: 2



Standards: EN 1176-1:2017 

The item is not compliant with the requirements of the relevant standards. The surfacing meets with the requirements of the relevant standards.

Maintenance Finding

Description

Bolt cap damaged.

Tasks

Replace.

Risk level: Low

Risk score: 6

Finding Photos



Standard Compliance Finding

Description

The supports are within the falling or free space area.

Tasks

No reasonably practicable action is identified.

Risk level:

 Low

Risk score:

 6

Finding Photos



General Notes

The risk scores are calculated by plotting the likelihood of harm against the severity of the injury sustained. The likelihood is given a score of 1 to 5, and the severity is given a score of 1 to 5. In doing this a matrix is produced which gives a numerical assessment of the risk on a score of 1 to 25, and a judgement is made as to which risks are low, which are medium and which are high. Risk scores may be adjusted in the light of experience and therefore may not be exactly as per the table. For example, a score of 7 may be noted.

Risks are calculated in this way:

1. An assessment of the likelihood of harm taking place is made using the numbers 1 to 5, by following these descriptions:
 - a. 1 = Rare
 - b. 2 = Unlikely
 - c. 3 = Moderate
 - d. 4 = Likely
 - e. 5 = Certain
2. An assessment of the severity of the injury sustained is made using the numbers 1 to 5, by following these descriptions:
 - a. 1 = Insignificant
 - b. 2 = Minor
 - c. 3 = Moderate
 - d. 4 = Major
 - e. 5 = Catastrophic
3. The two numbers are multiplied to give a risk score on a scale of 1 to 25.
4. Scores of 1 to 7 inclusive are considered to be low risk and are considered to be tolerable where this is the innate risk of the item, but where remedial works are identified these should be undertaken,
5. Scores of 8 to 12 are considered to be medium risk and some control measures may be identified to reduce the risks to low, tolerable levels,
6. Score of 13 and above are considered to be high risk and urgent action is considered to be necessary to reduce the risks to tolerable levels.

General Notes

It is important to note that where an outcome is catastrophic, but for which the likelihood is rare this will present a score of $1 \times 5 = 5 =$ low risk. Similarly, a certain event for which the consequence is insignificant will present a score of $5 \times 1 = 5 =$ low risk. It is important to consider likelihood and consequence, and not just one of the factors in isolation.

The multiplication of the factors into a risk matrix is given here in Table 1, with a judgement made as to risk scoring indicated by colour.

Green = LOW risk, Amber = MEDIUM risk, Red = HIGH risk.

Table 1 – Risk Score Matrix

| | | Severity | | | | |
|--|--------------|-------------------------|--------------|---------------|--------------|------------------------|
| | | 1 Insignifi- cant | 2 Minor | 3 Moderate | 4 Major | 5 Catastro- phic |
| L i k e l i h o o d | 1 = Rare | 1 LOW | 2 LOW | 3 LOW | 4 LOW | 5 LOW |
| | 2 = Unlikely | 2 LOW | 4 LOW | 6 LOW | 8 MEDIUM | 10 MEDIUM |
| | 3 = Moderate | 3 LOW | 6 LOW | 9 MEDIUM | 12 MEDIUM | 15 HIGH |
| | 4 = Likely | 4 LOW | 8 MEDIUM | 12 MEDIUM | 16 HIGH | 20 HIGH |
| | 5 = Certain | 5 LOW | 10 MEDIUM | 15 HIGH | 20 HIGH | 25 HIGH |