

Site Information – Top Road

Location: The site is located in an area of public open space and is not directly overlooked by any properties in the local community.

Disabled Access: Severely limited access - an area that presents serious barriers to disabled people, even when skilled help is at hand. accessible to most but not all people even when help is at hand.

Item	Finding	Action	Risk
Gate	The gate is not in a contrasting colour to the fencing making it difficult for users with impaired sight to distinguish it from the fence.	We recommend that the gates are painted a distinguishable colour to that of the fence.	L
	The gate is closing too quickly (less than 4 seconds)	Take corrective action to ensure that the gate closes in 4-8 seconds	L
	The rubber buffer is missing from the latch plate	Replace rubber buffer	L
	The opening between the gate and the post is less than 12mm and could trap users' fingers	Adjust the gate to ensure 12mm opening all round.	L
Fence – bow top	This item is satisfactory	No action required	VL
Litter bin	The liner of the litter bin is not secure	Ensure the lid/door is kept locked and the liner secure	VL
Bench	This item is satisfactory	No action required	VL
Swings – 1 bay mixed, 1 cradle, 1 flat	The chain openings are in excess of the 8.6mm as recommended by BS EN 1176	Monitor use and replace with compliant chains during the next maintenance cycle.	VL
	There is some chain wear.	Monitor for any further deterioration and replace when 40% worn.	L
	The swing seat connectors are loose	Tighten to secure	L
	There is surface corrosion present on this item	Consider treating and repairing the item.	
	The concrete kerb forms a hard object within the falling space of the equipment in contravention of the requirements of BS EN 1176 Part 1	Monitor use	L
	There is algae or moss growth on the surface resulting in slippery conditions	Clean and treat appropriately	L
	The seat has minor damage or wear	Monitor for any further deterioration and replace as required.	L
Spring Horse	The end of the handgrips and/or footrests have a cross section of less than 15cm ² and fail to meet the requirements of BS EN 1176:2008 Part 6.	This is a relatively low risk failure and no remedial action is recommended	VL

	The paintwork on the spring has been damaged or worn exposing the metal underneath which is rusting	Treat any rusty components and repaint	L
	There is algae or moss growth on the surface resulting in slippery conditions	Clean and treat appropriately	L
	The safety surface under or around this unit has been damaged.	Monitor for any further deterioration and repair as required.	VL
Spring elephant	There is/are bolt caps missing or damaged on the item.	Replace any missing or damaged bolt covers.	L
	The paintwork on the spring has been damaged or worn, exposing the metal underneath, which is rusting.	Treat any rusting components and repaint.	L
	There is algae or moss growth on the surface, resulting in slippery conditions.	Clean and treat appropriately.	L
Free standing slide	There are falls in excess of 600mm between adjacent components on the structure, in contravention of the recommendations set out in BS EN 1176 Part 1; 4.2.8.4	Monitor use	L
	There is/are finger entrapments at the top of the slide and the item fails to meet the requirements of BS EN 1176:2008 Part 1 4.2.7.6 Entrapment of fingers	Monitor use	VL
	There are a number of dents in the slide surface.	Monitor any further deterioration and repair as required.	L
	There is a toggle entrapment at the top of the slide.	Monitor use.	VL
	The item has exposed edges and corners with a radius of less than 3mm, and fails the requirements of BS EN 1176:2008	Provide a 3mm radius to all exposed edges and corners.	L
	There is algae or moss on the surface of the equipment, resulting in slippery conditions.	Clean and treat appropriately.	L
	There are trip hazards at the edges of the surface.	Reinstate surrounding surface levels to remove the trip points.	L
	The surface is lifting at the edges and creating trip points.	Repair perimeter of surfacing to remove trip points.	L

RISK ASSESSMENT MATRIX

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