



Maintenance Report

Vita Play Limited

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The Fairground Mortimer

**Vita Play Limited
Woodhams Farm New Barn
Off Springvale Road
Kings Worthy
Winchester
SO23 7LB**

Inspection Report

This report shows Findings and Tasks recorded during the Inspection(s) matching the selection criteria set in the Report Wizard. If no Findings or Tasks are shown, none were recorded.

Each Inspection includes a declaration signed by the Inspector stating that no defects were found other than those recorded.

Inspections included in this report


Provider	Vitaplay	 04/02/2022
Site Name	The Fairground	
Actual Date	24/01/2022 09:25:27	
Inspection Type	Maintenance	
Inspector	Michael Miles	
Inspection Status	Completed	

Finding Summary

The Fairground Findings

Asset	Finding Title	Creation Date	Resolve By Date	Risk Level
Motorcycle Rocker	Item - Broken	24/01/2022 09:53:35		Medium
MUGA	Item - Cracked	24/01/2022 09:31:36		Low
Self Closing Gates	Gate - Self-Closing - Adjustment	24/01/2022 09:40:25		Low
Carousel	Carousel - Bearings - Require service	24/01/2022 09:42:51		Low
Carousel - Surface	Surface - Edges Shrunk	24/01/2022 09:46:10		Low
Chin up bars	Item - Not Secure	24/01/2022 09:49:11		Low
Toddler Swings - 2 Bay 4 Seats	Chain - Links Worn	24/01/2022 10:06:36		Low
Toddler Swings - 2 Bay 4 Seats	Swing - Cradle Seat - Crutch Support Detached	24/01/2022 10:09:27		Low
Tripod Swing	Swing - D shackles worn	24/01/2022 10:26:59		Low
Rotating Titan	Chain - Connectors Worn	24/01/2022 10:31:20		Low
Standing Seesaw - Surface	Item - Hole(s)	24/01/2022 11:14:36		Low
Spica A	Carousel - Bearings - Require service	24/01/2022 11:34:12		Low
Spica A	Item - Damaged	24/01/2022 11:35:30		Low
Standing Seesaw	Fixtures - Loose or Missing	24/01/2022 11:40:10		Low
Picnic Tables	Item - Damaged	24/01/2022 09:35:54		Very Low
Carousel	Item - Re-paint	24/01/2022 09:44:19		Very Low
Multiplay	Fixtures - Loose or Missing	24/01/2022 10:00:45		Very Low


Inspection - The Fairground - 24/01/2022 09:25:27

Provider	Vitaplay	
Site Name	The Fairground	
Actual Date	24/01/2022 09:25:27	
Inspection Type	Maintenance	
Inspector	Michael Miles	
Inspection Status	Completed	04/02/2022

Site Name	The Fairground
Address	
Postcode	
Notes	


Findings and Tasks reported within the Inspection

Carousel - Findings

Finding Title	Item - Re-paint	 <p>Asset Photo</p>
Asset	Carousel	
Cause	Wear and Tear	
Finding Creation Date	24/01/2022 09:44:19	
Finding Group	Maintenance	
Finding Notes	Requires a repaint	
Finding Resolved Date		
Finding Status	Open	
Location		
Risk Level	Very Low	

Item - Re-paint - Task


Task Title	Paint and Refurbish Item
Resolve By Date	
Task Completed Date	
Task ID	1532
Task Notes	
Task Status	Unapproved

Finding Title	Carousel - Bearings - Require service	 <p>Asset Photo</p>
Asset	Carousel	
Cause	Wear and Tear	
Finding Creation Date	24/01/2022 09:42:51	
Finding Group	Maintenance	
Finding Notes	Bearing requires adjustment and grease	
Finding Resolved Date	24/01/2022 11:38:03	
Finding Status	Closed	
Location		
Risk Level	Low	

Carousel - Bearings - Require service - Task

Task Title	Service item
Resolve By Date	
Task Completed Date	24/01/2022 11:38:03
Task ID	1649
Task Notes	Completed By: Michael Miles
Task Status	Completed


Carousel - Surface - Finding

Finding Title	Surface - Edges Shrunk	 Asset Photo
Asset	Carousel - Surface	
Cause	Wear and Tear	
Finding Creation Date	24/01/2022 09:46:10	
Finding Group	Maintenance	
Finding Notes	Edges shrunk and gravel boards are rotting leaving a trip hazard. Monitor	
Finding Resolved Date		
Finding Status	Open	
Location		
Resolve By Date		
Risk Level	Low	

Surface - Edges Shrunk - Task

Task Title	Monitor
Resolve By Date	
Task Completed Date	
Task ID	1439
Task Notes	
Task Status	Unapproved


Chin up bars - Finding

Finding Title	Item - Not Secure	 Asset Photo
Asset	Chin up bars	
Cause	Wear and Tear	
Finding Creation Date	24/01/2022 09:49:11	
Finding Group	Maintenance	
Finding Notes	Cross bars loose in fittings. Monitor and repair when necessary	
Finding Resolved Date		
Finding Status	Open	
Location		
Resolve By Date		
Risk Level	Low	

Item - Not Secure - Task

Task Title	No action given the risk assessment
Resolve By Date	
Task Completed Date	
Task ID	1538
Task Notes	Monitor
Task Status	Unapproved


Motorcycle Rocker - Finding

Finding Title	Item - Broken	 <p>Asset Photo</p>
Asset	Motorcycle Rocker	
Cause	Wear and Tear	
Finding Creation Date	24/01/2022 09:53:35	
Finding Group	Maintenance	
Finding Notes	Spring mounting broken causing excessive movent of equipment. Replace mounting or unit	
Finding Resolved Date		
Finding Status	Open	
Location		
Risk Level	Medium	

Item - Broken - Task

Task Title	Repair item
Resolve By Date	
Task Completed Date	
Task ID	1438
Task Notes	
Task Status	Unapproved


MUGA - Finding

Finding Title	Item - Cracked	 <p>Asset Photo</p>
Asset	MUGA	
Cause	Wear and Tear	
Finding Creation Date	24/01/2022 09:31:36	
Finding Group	Maintenance	
Finding Notes	Monitor cracks at cricket stumps panel	
Finding Resolved Date		
Finding Status	Open	
Location		
Risk Level	Low	

Item - Cracked - Task

Task Title	Monitor
Resolve By Date	
Task Completed Date	
Task ID	1548
Task Notes	Monitor and replace when excessively worn
Task Status	Unapproved


Multiplay - Finding

Finding Title	Fixtures - Loose or Missing	 <p>Asset Photo</p>
Asset	Multiplay	
Cause	Wear and Tear	
Finding Creation Date	24/01/2022 10:00:45	
Finding Group	Maintenance	
Finding Notes	Tighten fittings	
Finding Resolved Date	24/01/2022 11:04:20	
Finding Status	Closed	
Location		
Resolve By Date		
Risk Level	Very Low	

Fixtures - Loose or Missing - Task

Task Title	Tighten loose fixtures & fittings
Resolve By Date	
Task Completed Date	24/01/2022 11:04:20
Task ID	1523
Task Notes	Completed By: Michael Miles
Task Status	Completed


Picnic Tables - Finding

Finding Title	Item - Damaged	 <p>Asset Photo</p>
Asset	Picnic Tables	
Cause	Anti Social Behaviour	
Finding Creation Date	24/01/2022 09:35:54	
Finding Group	Maintenance	
Finding Notes	Table top burnt. Monitor	
Finding Resolved Date		
Finding Status	Open	
Location		
Resolve By Date		
Risk Level	Very Low	

Item - Damaged - Task

Task Title	Monitor
Resolve By Date	
Task Completed Date	
Task ID	1443
Task Notes	Monitor burn marks on table
Task Status	Unapproved


Rotating Titan - Finding

Finding Title	Chain - Connectors Worn	
Asset	Rotating Titan	
Cause	Wear and Tear	
Finding Creation Date	24/01/2022 10:31:20	
Finding Group	Maintenance	
Finding Notes	Chain links wearing. Monitor and replace when excessively worn	
Finding Resolved Date		
Finding Status	Open	
Location		
Risk Level	Low	
		Asset Photo

Chain - Connectors Worn - Task

Task Title	Monitor
Resolve By Date	
Task Completed Date	
Task ID	1574
Task Notes	
Task Status	Unapproved


Self Closing Gates - Finding

Finding Title	Gate - Self-Closing - Adjustment	
Asset	Self Closing Gates	
Cause	Wear and Tear	
Finding Creation Date	24/01/2022 09:40:25	
Finding Group	Maintenance	
Finding Notes	Adjust gate mechanism	
Finding Resolved Date	24/01/2022 11:39:08	
Finding Status	Closed	
Location		
Risk Level	Low	
		Asset Photo

Gate - Self-Closing - Adjustment - Task


Task Title	Adjust self-closure mechanism
Resolve By Date	
Task Completed Date	24/01/2022 11:39:08
Task ID	1511
Task Notes	Completed By: Michael Miles
Task Status	Completed

Spica A - Findings

Finding Title	Item - Damaged	 <p>Asset Photo</p>
Asset	Spica A	
Cause	Wear and Tear	
Finding Creation Date	24/01/2022 11:35:30	
Finding Group	Maintenance	
Finding Notes	Rubber base damaged. Monitor	
Finding Resolved Date		
Finding Status	Open	
Location		
Risk Level	Low	

Item - Damaged - Task

Task Title	Monitor
Resolve By Date	
Task Completed Date	
Task ID	1589
Task Notes	
Task Status	Unapproved

Finding Title	Carousel - Bearings - Require service	 <p>Asset Photo</p>
Asset	Spica A	
Cause	Wear and Tear	
Finding Creation Date	24/01/2022 11:34:12	
Finding Group	Maintenance	
Finding Notes	Bearing has play	
Finding Resolved Date		
Finding Status	Open	
Location		
Risk Level	Low	

Carousel - Bearings - Require service - Task

Task Title	Service item
Resolve By Date	
Task Completed Date	
Task ID	1507
Task Notes	Adjust bearing play
Task Status	Unapproved

Standing Seesaw - Finding

Finding Title	Fixtures - Loose or Missing
Asset	Standing Seesaw
Cause	Wear and Tear
Finding Creation Date	24/01/2022 11:40:10
Finding Group	Maintenance
Finding Notes	Severe fixings
Finding Resolved Date	24/01/2022 11:40:54
Finding Status	Closed
Location	
Resolve By Date	
Risk Level	Low



Asset Photo

Fixtures - Loose or Missing - Task

Task Title	Tighten loose fixtures & fittings
Resolve By Date	
Task Completed Date	24/01/2022 11:40:54
Task ID	1428
Task Notes	Completed By: Michael Miles
Task Status	Completed


Standing Seesaw - Surface - Finding

Finding Title	Item - Hole(s)
Asset	Standing Seesaw - Surface
Cause	Wear and Tear
Finding Creation Date	24/01/2022 11:14:36
Finding Group	Maintenance
Finding Notes	Hole in wet pour surface causing a trip hazard
Finding Resolved Date	
Finding Status	Open
Location	
Resolve By Date	
Risk Level	Low

Item - Hole(s) - Task


Task Title	Repair item
Resolve By Date	
Task Completed Date	
Task ID	1492
Task Notes	Repair surface
Task Status	Unapproved

Toddler Swings - 2 Bay 4 Seats - Findings

Finding Title	Swing - Cradle Seat - Crutch Support Detached	 <p>Asset Photo</p>
Asset	Toddler Swings - 2 Bay 4 Seats	
Cause	Wear and Tear	
Finding Creation Date	24/01/2022 10:09:27	
Finding Group	Maintenance	
Finding Notes	Replace one seat and monitor 3	
Finding Resolved Date		
Finding Status	Open	
Location		
Risk Level	Low	

Swing - Cradle Seat - Crutch Support Detached - Task


Task Title	Replace damaged seat(s)
Resolve By Date	
Task Completed Date	
Task ID	1441
Task Notes	
Task Status	Unapproved

Finding Title	Chain - Links Worn	 <p>Asset Photo</p>
Asset	Toddler Swings - 2 Bay 4 Seats	
Cause	Wear and Tear	
Finding Creation Date	24/01/2022 10:06:36	
Finding Group	Maintenance	
Finding Notes	Chain links and shackles and bushes need replacing X 4 swings	
Finding Resolved Date		
Finding Status	Open	
Location		
Risk Level	Low	

Chain - Links Worn - Task

Task Title	Replace chain links (meeting ISO 1834)
Resolve By Date	
Task Completed Date	
Task ID	1393
Task Notes	
Task Status	Unapproved

Tripod Swing - Finding

Finding Title	Swing - D shackles worn	 <p>Asset Photo</p>
Asset	Tripod Swing	
Cause	Wear and Tear	
Finding Creation Date	24/01/2022 10:26:59	
Finding Group	Maintenance	
Finding Notes	Shackles showing signs of wear. Monitor	
Finding Resolved Date		
Finding Status	Open	
Location		
Resolve By Date		
Risk Level	Low	

Swing - D shackles worn - Task

Task Title	Monitor
Resolve By Date	
Task Completed Date	
Task ID	1417
Task Notes	
Task Status	Unapproved

Previously Reported Findings and Tasks (unresolved at time of Inspection)

None Recorded.

Findings and Tasks Reported Outside of the Inspection (unresolved at time of Inspection)

None Recorded.