Fairground and Cemetery Committee Online Advisory Meeting

24th May 2022

### **RoSPA Report**

List of issues identified from ROSPA report in April 2021:

Entries in red are new since the last inspection in 2021 and risk level/scores in red indicate the evaluation has become worse since 2021 report.

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.

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.

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.

*There were no issues evaluated as High risk in this year’s report.*

*\*\*\* indicates remedial work has been contracted and due to be undertaken shortly.*

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| Equipment | Description | Recommendation | Risk Level/Score |
| Youth Shelter | Trip points on the surface. | Make level. *Projecting foundations.* | Low 7 |
| Playground fencing | A section of railing is bent. | Dogs may be able to gain entry - bend back to reduce the hazard. | Low 4 |
| Playground gate | Trip points on the surface | Make level | Low 5 |
| Toddler Swing (4 seats) | There is wear in the bushes. | Remove shackle bolt and check bush and shackle pin wear, replacing as necessary | Low/5 |
| Toddler Swing (4 seats) | Some chain wear | Monitor for further deterioration and replace before 40% wear. | Low/7 |
| Toddler Swing (4 seats) | Shrinkage/separation of the surface. This may give a trip hazard | Allow grass to establish in the gap, as this may prevent the wet pour from shrinking further. | Low/7 |
| Toddler Swing (4 seats) | Crotch strap not secure. The seat may fail. | Replace | Medium/8 |
| Junior Swing (3 seats) | Shrinkage/separation of the surface. This may give a trip hazard | Monitor for the development of trip hazard, make repairs if necessary. | Very Low/3 |
| Bars – Horizontal Ladder | Shrinkage/separation of the surface. This may give a trip hazard | Allow grass to establish in the gap, as this may prevent the wet pour from shrinking further. | Low/4 |
| Bars – Horizontal Ladder | RoSPA is concerned by accidents on some types of overhead ladders and rings.However, there is a strong development value in these items. | The protective surface under all bars and rings must be kept in good condition. | Low/7 |
| Bars – Horizontal Ladder | There is significant movement in the structure and some externally accessibleevidence of wear. | The inspector recommends that the operator plans to replacethis unit. | Medium/8 |
| Rocker – Elephant | The item or its surfacing are not compliant with the requirements ofthe relevant standards EN 1176-1:2017, EN 1176-6:2017 Shrinkage/separation of the surface. This may give a trip hazard | Allow grass to establish in the gap, as this may prevent the wet pour from shrinking further. | Low/5 |
| Rocker – Elephant | The hand grips are not firmly fixed and rotate. | Secure | Low/6 |
| Rocker – Motorcycle | The item or its surfacing are not compliant with the requirements ofthe relevant standards. EN 1176-1:2017, EN 1176-6:2017 Shrinkage/separation of the surface. This may give a trip hazard | Allow grass to establish in the gap, as this may prevent the wet pour from shrinking further. | Low/3 |
| Rocker- Motorcycle | Protruding handles/footrests | The unit was installed prior to the publication of the current standards. There is no requirement to make retrospective changes. | Very Low/3 |
| Carousel | Shrinkage/separation of the surface. This may give a trip hazard. | Allow grass to establish in the gap, as this may prevent the wet pour from shrinking further | Low/4 |
| Multiplay | Shrinkage/separation of the surface.  | Allow grass to establish in the gap, as this may prevent the wet pour from shrinking further. Corners lifting - make level. | Low/7 |
| Rocker – Horse | Shrinkage/separation of the surface. This may give a trip hazard. | Allow grass to establish in the gap, as this may prevent the wet pour from shrinking further. | Very low/3 |
| Rocker – Horse | Seat cracked | Monitor for sharp edges, replace if necessary. | Very Low/2 |
| Rocker – Horse | Internal mechanics are accessible leading to possibility of crushing/sheering injuries |  | Low/6 |
| Chinning Bars | Shrinkage / separation of the surface. This may give a trip hazard. | Allow grass to establish in the gap, as this may prevent the wet pour fromshrinking further. | Low/5 |
| Rocker Seesaw – red | Cap missing. | Replace | Low/4 |
| Slide - Freestanding | The item or its surfacing are not compliant with the requirements ofthe relevant standards. EN 1176-1:2017, EN 1176-3:2017.There is a toggle entrapment. | Eliminate the entrapment. | Low/6 |
| Rocker – Smiley | Ground erosion present. | Consider adding grass matting to prevent wear. | Low/7 |
| Rotator Bowl – Blue | Surface needs repair | Repair as mats separating. | Low/6 |
| Carousel – Supernova | Surface is uneven. | Make good – infill under mats. Surface needs repair, mats separating | Low/5 |
| Space Net | Erosion on sleeper steps – trip points on surface. | Make level. | Low/7 |
| Rotator – Spica Green | Rubber platform damaged | No reasonably practicable action identified | Very Low/3 |
| Rotator – Spica Green | Wear in the bearings | Monitor and replace when necessary. | Low/6 |
| Rocker – Sweeping Seesaw (Gyro Spiral) | Seat damaged | Replace. | Low/4 |
| Rocker – Sweeping Seesaw (Gyro Spiral) | The mechanism is beginning to show externally detectable signs of wear. The supporting components should be dismantled and inspected according to themanufacturer's instructions. This will need doing on a regular basis. | Dismantle and inspect according to manufacturer's instructions. | Low/7 |
| Rocker – Sweeping Seesaw (Gyro Spiral) | Worn ground areas. The worn / uneven surface may not provide adequate impact attenuation. | Make good. | Medium/8 |
| Swing – Rotating Titan | Item has some parts missing. | Replace missing parts. | Low/4 |
| Swing - Rotating Titan | Chain covers | Remove chain covers to inspect | Low/6 |
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| Swing Dome | Some chain wear in bottom D-shackles | Monitor and replace before 40% wear. | Low/6 |
| Swing Dome | Top of chains and support component | Dismantle and inspect | Medium/8 |
| Swing Dome | Exposed metal rope core(s) | Replace worn ropes. Monitor for sharp strands, replace seat when necessary.  | Low/7 |
| Swing Dome | Rope binding around nest seat | Remove tape to determine extent of damage – monitor/maintain repairs. *Replace seat* | Low/6 |
| Swing Dome | Worn ground areas. Significant hole in the surface. Other big gaps in the matting. The inspectorrecommends that an alternative surface is installed. | Make good | Medium/12 |
| Table Tennis Table | Concrete edges in poor condition | Repair | Very Low/1 |