

Fairground and Cemetery Committee 20th July 2023

RoSPA Report Summary

Item 23/007 6

List of issues identified from ROSPA report in April 2023:

Entries in Blue are new since the last inspection in 2022 and risk level/scores in red indicate the evaluation has become worse since 2022 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 undertaken or is due to be undertaken shortly.*

Equipment	Description	Recommendation	Risk Level/Score
Youth Shelter	Trip points on the surface.	Make level.	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/4
Picnic table	Item is damaged (arson/vandalism)	No reasonably practicable action is identified	Low/4
Multi-Use Games Area	Offensive graffiti on unit (behind perimeter side goal)	Remove	Very Low/0
Multi-Use Games Area	Surface has small holes or dips.	Monitor and early intervention with remedial work advised.	Low/4
Toddler Swing 2 Bay (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)	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
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.	Low/6
Junior Swing (3 seats)	Some chain wear.	Monitor for further deterioration and replace before 40% wear.	Low/7

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
Rocker – Elephant	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 – Motorcycle	The item or its surfacing are not compliant with the requirements of the 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	Equipment is dirty or algae covered.	Clean off.	Low/5
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
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
Multiplay	Surface has small holes or dips.	Repair.	Low/7
Multiplay – steps	Bottom step is cracked.	Monitor and repair/replace as necessary.	Low/5
Multiplay – bridge	Dirty or algae covered.	Clean off as liable to be more slippery. Clean in line with manufacturer's instructions.	Low/6
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 from shrinking further.	Low/5

Chinning Bars	Paintwork in poor condition.	De-scale back to good base material and coat with lead free paint, using appropriate precautions. Repairs may be necessary where corrosion is severe.	Low/5
Rocker Seesaw – red Carousel	Cap missing. Shrinkage/separation of the surface. This may give a trip hazard.	Replace Allow grass to establish in the gap, as this may prevent the wet pour from shrinking further	Low/4 Low/4
Slide - Freestanding	The item or its surfacing are not compliant with the requirements of the relevant standards. EN 1176-1:2017, EN 1176-3:2017. There is a toggle entrapment.	Eliminate the entrapment.	Low/6
Rotator Bowl – Blue Carousel – Supernova	Surface needs repair Surface is uneven.	Repair as mats separating. Make good – infill under mats. Surface needs repair, mats separating	Low/6 Low/5
Carousel – Supernova	Surface is damaged.	The grass matting has broken up with pieces removed. This compromises the purpose of the surface. Repair.	Medium/8
Space Net	Erosion on sleeper steps – trip points on surface.	Make level.	Low/7
Rotator – Spica Green	Rubber platform damaged – metal ridge showing	Cover over.	Low/6 ***
Rotator – Spica Green	Fixings are loose or missing.	Pole is becoming loose in the base housing. Investigate and secure.	Low/7 ***
Rotator – Spica Green	Wear in the bearings	Monitor and replace when necessary.	Low/6 ***
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 the manufacturer'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 ***
Runway – Rigid Skate Roller	Foot step - Item is damaged.	Repair.	Low/6

Swing - Rotating Titan	Chain covers	Remove chain covers to inspect	Low/6
Swing – Rotating Titan	Worn ground areas.	Make good.	Medium/8
Rotator Pole	Lower foot hold is damaged.	Replace	Low/4
Swing Dome	Top of chains and support component	Dismantle and inspect	Medium/8
Swing Dome	Worn ground areas. Some grass matting is missing at the edge.	Make good/Replace	Low/7
Table Tennis Table	Concrete edges in poor condition	Repair	Very Low/1

No remedial tasks reported on outdoor gym equipment.