Appendix No2 – Sample copy of the Independent Playground Inspection Report for Fullerton Playground



RPII ANNUAL PLAYGROUND INSPECTION REPORT



FULLERTON PARK DUNMURRY BELFAST CITY COUNCIL 22nd January 2018



No. for all Score with BSEN Assessment Priority Surface Risk Priority		Site Name: Fullerton Park, Glenburn Road, Dunmurry, Co. Antrim, BT17							Date: 22/01/18				
1 Image: Selection of the se	Item No.	Item Description	for all Abilities	Quality Score	with BSEN 1176	User Risk Assessment	Actions	Item Priority	Surface Compliance to BSEN	Risk	Actions	Surface Priority Works	
2 N 5 N L Monitor wear on rope ramp. 5 Y L surfaces. 3 Item: Toddler Multi Unit Manufacturer: SMP SMP A <td>1</td> <td>Manufacturer: SMP Label: Yes 1997 Age Range: Senior Capacity: 10 Surfacing: Rubber Tiles</td> <td>N</td> <td>2</td> <td>Ν</td> <td>М</td> <td>half posts. Monitor wear on rope climber Monitor rust on slide. Replace badly damaged rope at ramp – wire</td> <td>2</td> <td>Y</td> <td>L</td> <td></td> <td>3</td>	1	Manufacturer: SMP Label: Yes 1997 Age Range: Senior Capacity: 10 Surfacing: Rubber Tiles	N	2	Ν	М	half posts. Monitor wear on rope climber Monitor rust on slide. Replace badly damaged rope at ramp – wire	2	Y	L		3	
Overall Mean Score = -	2	Manufacturer: SMP Label: Yes Age Range: Toddler Capacity: 10 Surfacing: Rubber Tiles	N	5	Ν	L	Monitor wear on rope ramp.	5	Y	L	Power hose all surfaces.	3	
	Overa	II Mean Score =		-		1	1	1					

Site Name Fullerton Park Clenhurn Road Dunmurry Co Antrim BT17

Date: 22/01/18

*Quality Score

Excellent	= 10	Fair	= 5
Very Good	= 9	Insufficient	= 4
Good	= 8	Poor	= 3
Fairly Good	= 7	Very Poor	= 2
Sufficient	= 6	Extremely Poor	= 1

* Item Priority Action

Action within 1 hour (Contact Client)
 Action within 10 days

3 Action within 28 days

4 Action within 3 months

5 Monitor

N.B. Mean Score = total quality score divided by the number of items.

	te Name: Fullerton Park, Glenburn Road, Dunmurry, Co. Antrim, BT17						Date: 22/01/18					
Item No.	Item Description	Inclusive for all Abilities Y/N	Quality Score	Compliance with BSEN 1176 Y/N	User Risk Assessment	Actions		Item Priority	Safety Surface Compliance to BSEN 1177	Surfacing Risk Assessment	Actions	Surface Priority Works
3	Item: Flat Swings Manufacturer: SMP Label: Yes 1997 Age Range: Senior Capacity: 2 Surfacing: Rubber Tiles	N	5	Y	L		Replace worn bushes. Monitor damaged seat.	2	Y	L	Power hose all surfaces.	3
4	Item: Manufacturer: Manufacturer: Manufacturer: Manufacturer: Manufacturer: Manufacturer: SMP Age Range: Toddler Capacity: Surfacing: Rubber Tiles 1 - 3	Y	8	Y	L	Monitor wea	r on bushes.	5	Y	L	Power hose all surfaces.	3
Overa	Overall Mean Score = 5.0											

Site Name: Fullerton Park, Glenburn Road, Dunmurry, Co. Antrim, BT17

Date: 22/01/18

*Quality Score

Excellent	= 10	Fair	= 5
Very Good	= 9	Insufficient	= 4
Good	= 8	Poor	= 3
Fairly Good	= 7	Very Poor	= 2
Sufficient	= 6	Extremely Poor	= 1

* Item Priority Action

- **1** Action within 1 hour (Contact Client)
- 2 Action within 10 days
- 3 Action within 28 days
- 4 Action within 3 months
- 5 Monitor

N.B. Mean Score = total quality score divided by the number of items.

Site Name: Fullerton Park, Glenburn Road, Dunmurry, Co. Antrim, BT17

ANCILLARY STRUCTURES

TYPE	GENERAL QUALITY C	ONDITION		ACTIONS		PRIORTY
Fencing	5			Tighten loose fence posts.		3
Gate	2		Replace broken self- closing mechanism on 2 gates.	Tighten loose bolts on gate.	Remove cable ties & fix gates. Remove crush point on one gate.	3
Signs	10			N/A		5
Bins	10			N/A		5
Seats	10			N/A		5
Paths & General Surfacing	8			Power hose surface.		2
T	OVERALL MEAN SCORE:	7.5				

Excellent	= 10	Fair	= 5
Very Good	= 9	Insufficient	= 4
Good	= 8	Poor	= 3
Fairly Good	= 7	Very Poor	= 2
Sufficient	= 6	Extremely Poor	= 1

* Item Priority Action

- Action within 1 hour (Contact Client)
 Action within 10 days
- 3 Action within 28 days
- 4 Action within 3 months
- 5 Monitor

N.B. Mean Score = total quality score divided by the number of items.