

## Monthly Risk Assessments Reports for Heath Road, Thedwastre Park, New Green and The Recreation play areas.


Inspections are based on the below risk matrix. Items identified as Low risk will be dealt with by officers, Medium and High together with expenditure will be reported to Council.

1 – 10 Low Risk	11 – 15 Moderate Risk	16 – 25 High Risk
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Likelihood X Severity	1	2	3	4	5
1	1	2	3	4	5
2	2	4	6	8	10
3	3	6	9	12	15
4	4	8	12	16	20
5	5	10	15	20	25

Inspection date **January 2025**

### HEATH ROAD – Dec 2024

Item	Condition or Hazard	Risk Score	Recommendation	Action
Seesaw	Head and neck entrapment	L	The age of this item no longer meets the criteria for entrapment. Not possible to replace the handle to a T bar. Removal not necessary, replacement to be considered.	
General site	Increasing mole hill issues	L		Seek Pest control quote
Pedestrian Gate	Sticky	L	needs easing	Monitor and seek contractor

### NEW GREEN & THEDWASTRE PLAY PARK – Items in red from quarterly Kompan operational inspection for DEC – 20.01.25 M Moy

Item	Condition or Hazard	Risk Score	Recommendation	Action
Signage on Monkey bars	Torn	L	Monitor	
Youth Shelter	Some graffiti	L	Remove	Seek contractor to remove
Giant Rope Swing	Grass growth through the mats	L	Monitor	
Picnic table	Needs cleaning	L	Remove	Seek contractor to remove
MUGA	Trip Hazard	L	Infill	Should have been completed
Multiplay Thurst	Potential finger trap	L	Monitor	
Gate	Closing too quickly	L	Adjust to ensure closure takes 4-8 seconds	Kompan to quote to remedy items raised on their operational inspection
Fencing	Two posts loose in foundations	L	Monitor	
Multiplay	Nets and ropes worn	L	Monitor	

		L		
Three way springer	Fixings loose or missing	L	Replace fixings	
Overhead Rotator	Some gaps in grass mat tiles	L		Issued raised with Kompan as these mats are new
Large Bench in Wildlife garden	One has burn damage	L	To replace the top	Seek quote from Realise futures
Single seat bench in Wildlife Garden	Slightly loose in foundations	L	Reinforce foundation on two legs	Completed by Contractor

### RECREATION GROUND – 22.01.25 P Gladwell

Item	Condition or Hazard	Risk Score	Recommendation	Action
Benches x 2	On SENDAT fence earth in front eroded	L L	Infill required	Contractor to carry out
Litter Bin adjacent to play area	Broken catches Not fixed to ground	L M	Cover to be replaced Concrete back in	Contractor to replace bin and concrete in
Signage	School Lane end – broken away from base	L	Re fix to posts	New sign ordered £125
General site	Bags of rubbish, leaves at back of container and bag left at EV bins	L	Monitor	
Play area surfacing	Weeds showing in lots of places	L	Weedkiller required in spring	Monitor and seek contractor
Swings, multiplay and climbing frame	Algae and bird droppings	L	Needs cleaning	Monitor and seek contractor
Dugouts	Vandalised. Debris on field	M	TFC informed. Some clearing of broken parts but only to the rear of the container.	More permanent solution required asap