

Recreation Department Playground Safety Checklist

Suggested minimum frequency: Quarterly during off season and at least monthly during season

Municipality: <u>Collingswood</u>	Inspection Date: <u>7 / 27 / 2019</u>
Name of Inspector: Print name <u>Rod Spillner</u>	Title: <u>Engineer</u>
Location Surveyed: <u>215 Hillcrest Ave</u>	

#	Needs Work	O K	N/A	CONDITION: Write line #'s & comments on back for all "Needs Work" listings, and notify management to initiate required corrective action
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The CPSC's Dirty Dozen

1		X		Surfacing compacted or inadequate? Need minimum of 9 inches of wood mulch
2		X		Is there a minimum use zone of 6 foot in all directions for all equipment?
3		X		Deformation of open "S" hooks, (dime fits) shackles, rings or links
4		X		Space between slats of barriers & guardrails is not between 3 1/2-9 inches
5	X			Equipment spacing: Minimum 12' between adjacent structures?
6		X		Poor drainage areas, Tripping hazards such as roots, rocks, etc
7	X			Proper Signage – Rules, Hours and Age Appropriate
9		X		Poor maintenance: Lack of lubrication on moving parts, Worn bearings
10		X		Fencing damaged, exposed sharp edges, end caps missing? ☐ no fence
11		X		Platforms: if over 30" have guardrails
12		X		Remove banned equipment: 2 person or heavy swings, climb ropes fastened both ends

General Conditions Answer ALL questions detail of action plan on reverse

13		X		All overhead wires or tree branches above 84 inches? ☐ no wires
14		X		Accessible to handicapped? Ramps 36' min. wide, w/ slope between 1:20 and 1:12. Max
15		X		Visible cracks, bending, warping, rusting or breakage of any component?
16		X		Vandalism (broken glass, trash, graffiti, etc.)
17		X		Surfacing material thin, worn or scattered (in landing pits, etc.)
18		X		Worn swing hangers and chains, Broken or missing rails, steps, rungs or seats
19		X		Missing, damaged or loose swing seats; heavy seats with sharp edges or corners
20		X		Broken or damaged supports / anchors, footings exposed, cracked, loose in ground
21		X		No Loose bolts, nuts, corrosion, splintered, cracked or otherwise deteriorated wood
22		X		Exposed ends of tubing that should be covered by plugs or caps
23		X		Protruding bolt ends (more than 2 threads) without smooth finished caps & covers?
24		X		Chipped or peeling paint check if installed before 1962 Lead Paint possible
25		X		Low hanging, dead tree limbs removed?
26		X		Inspect tall exterior pole lamp posts for cracks in welds

Special Equipment

27		X		Seesaw fulcrum is fixed, enclosed, or designed to prevent crush & shear; no footrests
28		X		All gymnastic equipment removed, i.e., trapeze bars or rings, PAR courses separate
29		X		Merry-go round, have handgrips, essentially round, no greater than 9 in above surface
30		X		Sides of bed ways on slides are minimum 4" high
31		X		Sliding pole is max. 1.9" D and continuous w/ no protruding welds or joints
32		X		Steps/rungs do not allow accumulation of water or debris

Ancillary Activities or Equipment ☐ Municipality does not have this equipment

33		X		Sand play is located in shaded area, inspected & raked weekly to remove debris.
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Recreation Department Playground Safety Checklist

Suggested minimum frequency: Quarterly during off season and at least monthly during season

Municipality:	Inspection Date: P 123 12018
Name of Inspector: Print name	Title:
Location Surveyed:	

#	Needs Work	O K	N/A	CONDITION: Write line #'s & comments on back for all "Needs Work" listings, and notify management to initiate required corrective action
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The CPSC's Dirty Dozen

1		X		Surfacing compacted or inadequate? Need minimum of 9 inches of wood mulch
2		X		Is there a minimum use zone of 6 foot in all directions for all equipment?
3		X		Deformation of open "S" hooks, (dime fits) shackles, rings or links
4	X	X		Space between slats of barriers & guardrails is not between 3 1/2-9 inches
5	X			Equipment spacing: Minimum 12' between adjacent structures?
6		X		Poor drainage areas, Tripping hazards such as roots, rocks, etc
7	X			Proper Signage – Rules, Hours and Age Appropriate
9		X		Poor maintenance: Lack of lubrication on moving parts, Worn bearings
10		X		Fencing damaged, exposed sharp edges, end caps missing? ☐ no fence
11		X		Platforms: if over 30" have guardrails
		X		Remove banned equipment: 2 person or heavy swings, climb ropes fastened both ends

General Conditions Answer ALL questions detail of action plan on reverse

13		X		All overhead wires or tree branches above 84 inches? ☐ no wires
14		X		Accessible to handicapped? Ramps 36' min. wide, w/ slope between 1:20 and 1:12. Max
15		X		Visible cracks, bending, warping, rusting or breakage of any component?
16		X		Vandalism (broken glass, trash, graffiti, etc.)
17		X		Surfacing material thin, worn or scattered (in landing pits, etc.)
18		X		Worn swing hangers and chains, Broken or missing rails, steps, rungs or seats
19		X		Missing, damaged or loose swing seats; heavy seats with sharp edges or corners
20		X		Broken or damaged supports / anchors, footings exposed, cracked, loose in ground
21		X		No Loose bolts, nuts, corrosion, splintered, cracked or otherwise deteriorated wood
22		X		Exposed ends of tubing that should be covered by plugs or caps
23		X		Protruding bolt ends (more than 2 threads) without smooth finished caps & covers?
24		X		Chipped or peeling paint check if installed before 1962 Lead Paint possible
25		X		Low hanging, dead tree limbs removed?
26		X		Inspect tall exterior pole lamp posts for cracks in welds

Special Equipment

27		X		Seesaw fulcrum is fixed, enclosed, or designed to prevent crush & shear; no footrests
28		X		All gymnastic equipment removed, i.e., trapeze bars or rings, PAR courses separate
29		X		Merry-go round, have handgrips, essentially round, no greater than 9 in above surface
30		X		Sides of bed ways on slides are minimum 4" high
31		X		Sliding pole is max. 1.9" D and continuous w/ no protruding welds or joints
		X		Steps/rungs do not allow accumulation of water or debris

Ancillary Activities or Equipment ☐ Municipality does not have this equipment

33		X		Sand play is located in shaded area, inspected & raked weekly to remove debris.
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Recreation Department Playground Safety Checklist

Suggested minimum frequency: Quarterly during off season and at least monthly during season

Municipality: _____ Inspection Date: 10/29/2018

Name of Inspector: _____ Title: _____
Print name

Location Surveyed: _____

#	Needs Work	O K	N/A	CONDITION: Write line #'s & comments on back for all "Needs Work" listings, and notify management to initiate required corrective action
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The CPSC's Dirty Dozen

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4		X		Space between slats of barriers & guardrails is not between 3 1/2-9 inches
5	X			Equipment spacing: Minimum 12' between adjacent structures?
6		X		Poor drainage areas, Tripping hazards such as roots, rocks, etc
7	X			Proper Signage - Rules, Hours and Age Appropriate
9		X		Poor maintenance: Lack of lubrication on moving parts, Worn bearings
10		X		Fencing damaged, exposed sharp edges, end caps missing? ☐ no fence
11		X		Platforms: if over 30" have guardrails
		X		Remove banned equipment: 2 person or heavy swings, climb ropes fastened both ends

General Conditions Answer ALL questions detail of action plan on reverse

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15		X		Visible cracks, bending, warping, rusting or breakage of any component?
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17		X		Surfacing material thin, worn or scattered (in landing pits, etc.)
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22		X		Exposed ends of tubing that should be covered by plugs or caps
23		X		Protruding bolt ends (more than 2 threads) without smooth finished caps & covers?
24		X		Chipped or peeling paint check if installed before 1962 Lead Paint possible
25		X		Low hanging, dead tree limbs removed?
26		X		Inspect tall exterior pole lamp posts for cracks in welds

Special Equipment

27			X	Seesaw fulcrum is fixed, enclosed, or designed to prevent crush & shear; no footrests
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30			X	Sides of bed ways on slides are minimum 4" high
31			X	Sliding pole is max. 1.9" D and continuous w/ no protruding welds or joints
		X		Steps/rungs do not allow accumulation of water or debris

Ancillary Activities or Equipment ☐ Municipality does not have this equipment

33			X	Sand play is located in shaded area, inspected & raked weekly to remove debris.
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Recreation Department Playground Safety Checklist

Suggested minimum frequency: Quarterly during off season and at least monthly during season

Municipality:	Inspection Date: 11 / 9 / 2017
Name of Inspector: Print name	Title:
Location Surveyed:	

#	Needs Work	O K	N/A	CONDITION: Write line #'s & comments on back for all "Needs Work" listings, and notify management to initiate required corrective action
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25		X		Low hanging, dead tree limbs removed?
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Ancillary Activities or Equipment ☐ Municipality does not have this equipment

33			X	Sand play is located in shaded area, inspected & raked weekly to remove debris.
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Recreation Department Playground Safety Checklist

Suggested minimum frequency: Quarterly during off season and at least monthly during season

Municipality:	Inspection Date: 12 / 7 / 2018
Name of Inspector: Print name	Title:
Location Surveyed:	

#	Needs Work	O K	N/A	CONDITION: Write line #'s & comments on back for all "Needs Work" listings, and notify management to initiate required corrective action
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		X		Steps/rungs do not allow accumulation of water or debris

Ancillary Activities or Equipment ☐ Municipality does not have this equipment

33			X	Sand play is located in shaded area, inspected & raked weekly to remove debris.
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**Borough of Collingswood
Department of Public Works**

Weekly Playground Inspection

Location: Knight Park

Name: Andrew Senlick

Date Inspected: August 2, 2018

	YES	NO
• Are clamps tight and in good condition?	☒	☐
• Are all clamp drive screws and/or pins secure?	☒	☐
• Are welds free of crack and intact?	☒	☐
• Are wood playground ties free of cracks, splinters or other deterioration?	☒	☐
• Check for splintering wood on play equipment, picnic tables & wood fences	☒	☐
• Check tires and exposed areas for pooling water & bee hives	☒	☐
• Are metal parts in good condition, free of cracks, bends, warps & breakage?	☒	☐
• Is equipment free of sharp points, corners, or edges?	☒	☐
• Is equipment free of hazardous protrusions or projections?	☒	☐
• Are all protective caps in place and undamaged?	☒	☐
• Has worn or depleted ground cover been replaced to recommended thickness? (9" for wood cover, 3" for rubber mulch)	☒	☐
• Is loose-fill ground cover free of foreign objects or debris?	☐	☒
• Is the ground cover containment border in good condition and in place?	☒	☐
• Are all swivels, bearings, grease fittings & moving parts well lubricated and not excessively worn?	☒	☐
• Are all chains in good condition with no worn or elongated links?	☒	☐
• Are all "S" hooks closed and not excessively worn?	☒	☐
• Is the entire playground free from miscellaneous debris or litter such as branches, cans, glass, animal waste, etc. and/or vandalism?	☐	☒

Actions Taken on Hazards Apparent from this Inspection:

- ☐ Submit work order request for repair
- ☒ Corrected hazardous condition during the inspection (note correction action in notes section)
- ☐ Notify Supervisor
- ☐ None: no hazardous conditions found

Comments: Mulch was ordered to be put down. Trash was cleaned while inspecting.

**Borough of Collingswood
Department of Public Works**

Weekly Playground Inspection

Location: Knight Park

Name: Andrew Senlick

Date Inspected: August 17, 2018

	YES	NO
• Are clamps tight and in good condition?	☒	☐
• Are all clamp drive screws and/or pins secure?	☒	☐
• Are welds free of crack and intact?	☒	☐
• Are wood playground ties free of cracks, splinters or other deterioration?	☒	☐
• Check for splintering wood on play equipment, picnic tables & wood fences	☒	☐
• Check tires and exposed areas for pooling water & bee hives	☒	☐
• Are metal parts in good condition, free of cracks, bends, warps & breakage?	☒	☐
• Is equipment free of sharp points, corners, or edges?	☒	☐
• Is equipment free of hazardous protrusions or projections?	☒	☐
• Are all protective caps in place and undamaged?	☒	☐
• Has worn or depleted ground cover been replaced to recommended thickness? (9" for wood cover, 3" for rubber mulch)	☒	☐
• Is loose-fill ground cover free of foreign objects or debris?	☒	☐
• Is the ground cover containment border in good condition and in place?	☒	☐
• Are all swivels, bearings, grease fittings & moving parts well lubricated and not excessively worn?	☒	☐
• Are all chains in good condition with no worn or elongated links?	☒	☐
• Are all "S" hooks closed and not excessively worn?	☒	☐
• Is the entire playground free from miscellaneous debris or litter such as branches, cans, glass, animal waste, etc. and/or vandalism?	☐	☒

Actions Taken on Hazards Apparent from this Inspection:

- | | |
|-------------------------------------|---|
| ☐ | Submit work order request for repair |
| ☒ | Corrected hazardous condition during the inspection (note correction action in notes section) |
| ☐ | Notify Supervisor |
| ☐ | None: no hazardous conditions found |

Comments: Trash was cleaned while inspecting.

**Borough of Collingswood
Department of Public Works**

Weekly Playground Inspection

Location: Knight Park

Name: Andrew Senlick

Date Inspected: August 27, 2018

	YES	NO
• Are clamps tight and in good condition?	☒	☐
• Are all clamp drive screws and/or pins secure?	☒	☐
• Are welds free of crack and intact?	☒	☐
• Are wood playground ties free of cracks, splinters or other deterioration?	☒	☐
• Check for splintering wood on play equipment, picnic tables & wood fences	☒	☐
• Check tires and exposed areas for pooling water & bee hives	☒	☐
• Are metal parts in good condition, free of cracks, bends, warps & breakage?	☒	☐
• Is equipment free of sharp points, corners, or edges?	☒	☐
• Is equipment free of hazardous protrusions or projections?	☒	☐
• Are all protective caps in place and undamaged?	☒	☐
• Has worn or depleted ground cover been replaced to recommended thickness? (9" for wood cover, 3" for rubber mulch)	☒	☐
• Is loose-fill ground cover free of foreign objects or debris?	☐	☒
• Is the ground cover containment border in good condition and in place?	☒	☐
• Are all swivels, bearings, grease fittings & moving parts well lubricated and not excessively worn?	☒	☐
• Are all chains in good condition with no worn or elongated links?	☒	☐
• Are all "S" hooks closed and not excessively worn?	☒	☐
• Is the entire playground free from miscellaneous debris or litter such as branches, cans, glass, animal waste, etc. and/or vandalism?	☒	☐

Actions Taken on Hazards Apparent from this Inspection:

- | | |
|-------------------------------------|---|
| ☐ | Submit work order request for repair |
| ☒ | Corrected hazardous condition during the inspection (note correction action in notes section) |
| ☐ | Notify Supervisor |
| ☐ | None: no hazardous conditions found |

Comments: Ordered mulch to be spread by community service.

**Borough of Collingswood
Department of Public Works**

Weekly Playground Inspection

Location: Knight Park

Name: Andrew Senlick

Date Inspected: Sept. 14, 2018

	YES	NO
• Are clamps tight and in good condition?	☒	☐
• Are all clamp drive screws and/or pins secure?	☒	☐
• Are welds free of crack and intact?	☒	☐
• Are wood playground ties free of cracks, splinters or other deterioration?	☒	☐
• Check for splintering wood on play equipment, picnic tables & wood fences	☒	☐
• Check tires and exposed areas for pooling water & bee hives	☒	☐
• Are metal parts in good condition, free of cracks, bends, warps & breakage?	☒	☐
• Is equipment free of sharp points, corners, or edges?	☒	☐
• Is equipment free of hazardous protrusions or projections?	☒	☐
• Are all protective caps in place and undamaged?	☒	☐
• Has worn or depleted ground cover been replaced to recommended thickness? (9" for wood cover, 3" for rubber mulch)	☒	☐
• Is loose-fill ground cover free of foreign objects or debris?	☒	☐
• Is the ground cover containment border in good condition and in place?	☒	☐
• Are all swivels, bearings, grease fittings & moving parts well lubricated and not excessively worn?	☒	☐
• Are all chains in good condition with no worn or elongated links?	☒	☐
• Are all "S" hooks closed and not excessively worn?	☒	☐
• Is the entire playground free from miscellaneous debris or litter such as branches, cans, glass, animal waste, etc. and/or vandalism?	☒	☐

Actions Taken on Hazards Apparent from this Inspection:

- | | |
|-------------------------------------|---|
| ☐ | Submit work order request for repair |
| ☐ | Corrected hazardous condition during the inspection (note correction action in notes section) |
| ☐ | Notify Supervisor |
| ☒ | None: no hazardous conditions found |

Comments: _____

**Borough of Collingswood
Department of Public Works**

Weekly Playground Inspection

Location: Knight Park

Name: Andrew Senlick

Date Inspected: Sept. 28, 2018

	YES	NO
• Are clamps tight and in good condition?	☒	☐
• Are all clamp drive screws and/or pins secure?	☒	☐
• Are welds free of crack and intact?	☒	☐
• Are wood playground ties free of cracks, spinsters or other deterioration?	☒	☐
• Check for splintering wood on play equipment, picnic tables & wood fences	☒	☐
• Check tires and exposed areas for pooling water & bee hives	☒	☐
• Are metal parts in good condition, free of cracks, bends, warps & breakage?	☒	☐
• Is equipment free of sharp points, corners, or edges?	☒	☐
• Is equipment free of hazardous protrusions or projections?	☒	☐
• Are all protective caps in place and undamaged?	☒	☐
• Has worn or depleted ground cover been replaced to recommended thickness? (9" for wood cover, 3" for rubber mulch)	☒	☐
• Is loose-fill ground cover free of foreign objects or debris?	☒	☐
• Is the ground cover containment border in good condition and in place?	☒	☐
• Are all swivels, bearings, grease fittings & moving parts well lubricated and not excessively worn?	☒	☐
• Are all chains in good condition with no worn or elongated links?	☒	☐
• Are all "S" hooks closed and not excessively worn?	☒	☐
• Is the entire playground free from miscellaneous debris or litter such as branches, cans, glass, animal waste, etc. and/or vandalism?	☐	☒

Actions Taken on Hazards Apparent from this Inspection:

- ☐ Submit work order request for repair
- ☒ Corrected hazardous condition during the inspection (note correction action in notes section)
- ☐ Notify Supervisor
- ☐ None: no hazardous conditions found

Comments: Cleaned up trash and debris

**Borough of Collingswood
Department of Public Works**

Weekly Playground Inspection

Location: Knight Park

Name: Andrew Senlick

Date Inspected: Oct. 12, 2018

	YES	NO
• Are clamps tight and in good condition?	☒	☐
• Are all clamp drive screws and/or pins secure?	☒	☐
• Are welds free of crack and intact?	☒	☐
• Are wood playground ties free of cracks, splinters or other deterioration?	☒	☐
• Check for splintering wood on play equipment, picnic tables & wood fences	☒	☐
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• Is the entire playground free from miscellaneous debris or litter such as branches, cans, glass, animal waste, etc. and/or vandalism?	☐	☒

Actions Taken on Hazards Apparent from this Inspection:

- ☐ Submit work order request for repair
- ☒ Corrected hazardous condition during the inspection (note correction action in notes section)
- ☐ Notify Supervisor
- ☐ None: no hazardous conditions found

Comments: Cleaned up trash and debris and ordered mulch

**Borough of Collingswood
Department of Public Works**
Weekly Playground Inspection

Location: Knight Park

Name: Andrew Senlick

Date Inspected: Oct. 22, 2018

	YES	NO
• Are clamps tight and in good condition?	☒	☐
• Are all clamp drive screws and/or pins secure?	☒	☐
• Are welds free of crack and intact?	☒	☐
• Are wood playground ties free of cracks, splinters or other deterioration?	☒	☐
• Check for splintering wood on play equipment, picnic tables & wood fences	☒	☐
• Check tires and exposed areas for pooling water & bee hives	☒	☐
• Are metal parts in good condition, free of cracks, bends, warps & breakage?	☒	☐
• Is equipment free of sharp points, corners, or edges?	☒	☐
• Is equipment free of hazardous protrusions or projections?	☒	☐
• Are all protective caps in place and undamaged?	☒	☐
• Has worn or depleted ground cover been replaced to recommended thickness? (9" for wood cover, 3" for rubber mulch)	☒	☐
• Is loose-fill ground cover free of foreign objects or debris?	☒	☐
• Is the ground cover containment border in good condition and in place?	☒	☐
• Are all swivels, bearings, grease fittings & moving parts well lubricated and not excessively worn?	☒	☐
• Are all chains in good condition with no worn or elongated links?	☒	☐
• Are all "S" hooks closed and not excessively worn?	☒	☐
• Is the entire playground free from miscellaneous debris or litter such as branches, cans, glass, animal waste, etc. and/or vandalism?	☒	☐

Actions Taken on Hazards Apparent from this Inspection:

- ☐ Submit work order request for repair
- ☒ Corrected hazardous condition during the inspection (note correction action in notes section)
- ☐ Notify Supervisor
- ☐ None: no hazardous conditions found

Comments: Water was turned off for the season on 10-18 by Kootcher.
"Car Wash" leaking (reported 10/14). Valve replaced and water shut off.

