



## **F1918-04 Monthly Inspection**

**Site name:**

Nickname:

Address:

City, State Zip:

Phone:

Performed by:

Date Performed:

Status:

# Status of All Safety Standards

Soft Contained Playground Low Frequency Inspection	Compliant / Non-compliant	Comments
<b>1. GENERAL ENVIRONMENT CONCERNS</b>		
1.1 Signs give information on age appropriateness of equipment. (ASTM 1.2, CPSC 6.3)		
1.2 Access routes are clear.		
1.3 Exits and Emergency doors are clearly marked.		
1.4 Seating is in good condition.		
1.5 Vandalism: Damage, Graffiti, Glass, Trash, Needles, etc.		
1.6 General Site: Clean, Working Drains, General Room Inspection.		
<b>2. PERFORMANCE REQUIREMENTS</b>		
2.1 Net or mesh used on the accessible external portions of SCPE must be non-climbable. (ASTM 6.8)		
2.2 The accessible external portion of the SCPE will have a minimum height of 7' unless the ceiling height precludes this, in which case the accessible portion of the SCPE shall extend to the ceiling. (ASTM 8.1.5.2)		
2.3 There shall be no accessible sharp points or edges. (ASTM 6.3 - 6.3.1)		
2.4 The open ends of all tubing not resting on the ground, or otherwise covered, shall be provided with caps or plugs that cannot be removed without the use of tools. (ASTM 6.3.2)		
2.5 Connecting devices such as but not limited to, S-hooks, pelican hooks, and C-hooks, when properly closed, are not entanglement hazards. These connections are considered closed when there is no gap or space greater than 0.04" when measured with a feeler gage. (ASTM 6.5.5)		
2.6 S-hook connectors are subject to the following requirements: (1) no portion of the closed end of an S-hook lower loop shall project beyond the vertical boundary established by the upper loop. (2) An S-hook upper loop that completely overlaps the connector body shall not extend past the connector body. (3) An S-hook upper loop shall also be permitted to align with or partially overlap with the connector body. (ASTM 6.5.5.1 )		
2.7 Rope, cable, or chain shall be fixed at both ends and not be capable of being looped back on itself, creating and insider loop perimeter greater than 5". (ASTM 6.7)		
<b>3. BALL POOL</b>		
3.1 Structural elements of ball pool are intact.		
3.2 Ball pool net and lacing free of cuts. Net is non-climbable net or mesh. (ASTM 6.8)		
3.3 Balls in pool reach proper level determined by manufacturer recommendation		
<b>4. HARDWARE - PIPE WORK, SCREWS, NUTS &amp; BOLTS</b>		
4.1 Nuts and bolts are tight and not able to be loosened without tools. Upon close inspection, they show no loose play or excessive wear. (CPSC 8.2, ASTM 5.2.2)		
4.2 Equipment is free of rust and chipping paint. (CPSC 8.1, ASTM 5.2.1)		

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4.3	Equipment is free of sharp edges, splinters or rough surfaces and shows no excessive wear. (CPSC 9.1, ASTM 6.3)		
4.4	Ropes, chains and cables have not frayed or worn out. (CPSC 7.2, ASTM 5.1)		
4.5	Equipment has not shifted or become bent. (CPSC 8.1)		
4.6	There is no corrosion or visible rotting at points where equipment comes into contact with ground surface. (CPSC 7.2, 8.1, ASTM 5.1)		
4.7	No components are missing. All parts of the equipment are present and in good working order with no loose play or excessive wear in moving parts. (CPSC 7.2, 8.1, ASTM 5.1)		
4.8	A padded or pliable covering shall be used on exposed pipes at entrance and exit areas to minimize edge and blunt object hazards. All pipe covering shall extend to a minimum of 7 ft above the resilient surface or designated play surface unless the ceiling height or enclosed component height precludes this, in which case the pipe covering shall extend to the ceiling or top of the enclosed component. (ASTM 8.1.6)		
4.9	Electrical ties are cut and rounded to avoid protrusion. (ASTM 3.1.26)		
4.10	Screws, nuts, and bolts are in place and not loose with > 2 threads exposed. (ASTM 3.1.24, 6.4 and 6.5.3)		
4.11	Bolt ends have smooth finished caps and covers and are free from protrusion. (ASTM 6.3.4 and 6.4)		
4.12	Sneaker keeper bolts located at base of structure are capped.		
4.13	Sneaker keeper is securely fastened to the floor.		
4.14	Top of sneaker keeper is properly sloped (higher in front).		
4.15	Netting attachment system is intact, all fasteners shall meet the general requirements for soft contained play equipment. (ASTM 5.1 - 5.2.3)		
4.16	Flexible Components used as access to other components shall be securely connected at both ends. (ASTM 7.2.2, 3.1.17, 3.1.31)		
4.17	Web crawl fabric free of holes, tears, or cuts open > 3.5" and meet performance requirements relative to entrapment. (ASTM 6.0)		
4.18	Web crawl stitching is not loose or damaged. (ASTM 3.1.17, 3.1.31)		
4.19	Hardware, staples, or fastening devices used in the construction of padding or upholstered constructions or both, shall not have hidden sharp points or hazards when the surface of the pad or upholstered construction is fully compressed by a user. (ASTM 8.7.1)		
<b>5. SLIDES / PLASTICS / TUBES</b>			

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5.1	Slides, especially in their entrance areas, together with their means of attachment, pose a greater risk of entanglement than other play components. A projection that meets both of the following conditions is an entanglement hazard: (1) the projection allows one of the three protrusion gages to pass over it and contact the initial surface, and (2) the projection extends perpendicular ( $\pm 5^\circ$ ) from the initial surface more than 0.12". (ASTM 6.5.1. - 6.5.1.1)		
5.2	Tubes, decks and steps are secure and in good condition, free of gaps or loose hardware.		
<b>6. DOMES &amp; WINDOWS</b>			
6.1	All windows and domes are securely in place.		
6.2	Domes and windows are free of loose/missing bolts.		
6.3	Domes and windows are free of fractures, breaks or damage fracture > 5/8".		
<b>7. OTHER CONTAINED PLAY EQUIPMENT</b>			
7.1	Air filled devices upon which users are intended to walk or crawl shall be secured to minimize lateral movement during use. (ASTM 8.6.2)		
7.2	Blowers and electrical cords shall be kept out of reach of the public located in a non-use zone. (ASTM 8.6.3)		
7.3	Electrical cords shall not pass under the air filled device and shall not interfere with its operation. (ASTM 8.6.4)		
7.4	Air filled devices shall be fully inflated before users are allowed inside. (ASTM 8.6.5)		
7.5	Shoe bins are not considered play components and do not require protective surfacing. Shoe bins should be placed in an area which discourages climbing. (ASTM 9.4.3)		
<b>8. SIGNAGE</b>			
8.1	The owner/operator shall ensure that signage is properly displayed showing appropriate ages for the soft contained play equipment and the need for adequate supervision of children using the equipment. (ASTM 11.9.1)		
<b>9. USE ZONES</b>			
9.1	Use Zones adjacent to all entrances and exits to the soft contained play equipment except slides shall be free of obstacles and covered with resilient surfacing meeting Specification F 1292 - 04 for the highest designated play surface outside the contained area of the equipment and for a minimum distance of at least 60" from all portions of the entrance and exit which are outside of the contained area of equipment. (ASTM 9.1- 9.1.2)		
9.2	Safety surface is clear of seating.		
9.3	Safety surface is free from gaps or trip hazards		
<b>10. MAINTENANCE</b>			
10.1	The designer or manufacturer of each play system shall provide to the original owner/operator, maintenance hygiene instructions. (ASTM 11.2.1)		

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10.2	The manufacturer's maintenance instructions shall include recommendations for non-flammable, non-toxic cleaning and sanitizing solutions known to be compatible with materials used in the construction or play equipment. (ASTM 11.2.1.1)		
10.3	All gates to inaccessible areas are to be locked at all times. (ASTM 11.8.1)		
<b>11. FIRE SAFETY / EVACUATION</b>			
11.1	The building shall be protected by an approved, automatic smoke detection system in accordance with the NFPA 101 (Life Safety Code). Actuation of any smoke detection system device shall sound an audible alarm at a constantly attended location on the premise. (ASTM 12.2.1)		
11.2	Exit Signage is to be provided by the owner/operator at each access/egress point in accordance with NFPA 101.		
11.3	Emergency Lighting in accordance with NFPA 101.		
<b>12. OTHER PLAYGROUND ITEMS NOT SCPE EQUIPMENT</b>			
12.1	All electrical power sources are inaccessible		
12.2	Electrical outlets child proofed		
12.3	Electrical outlets free of loose wires		
12.4	Electrical outlets GFCI Protected		
12.5	Doors with adequate alarms and signage		
12.6	Emergency exit doors with fire alarms		
12.7	Video Equipment securely fastened to the floor		
<b>13. OUTDOOR/TRADITIONAL EQUIPMENT</b>			
13.1	Use the appropriate Total Playground Management Inspection		

# Notes

# Disclaimer

## Playground Audit Disclaimer

The Total Playground Management standard audit form is based on ASTM and CPSC standards. Audits are typically completed only once unless equipment is added or removed, or an accident occurs.

The Audit provides recommendations for the designated playground based on current ASTM and CPSC standards. It is acknowledged that the audit performed only represents the condition of the playground as of the date and time of the audit and is not a continuing evaluation of any conditions on such playground.

The Inspector or Third Party Contractor has only been requested to audit the playground specified as indicated on the attached form, and no other playground has been audited.

Total Playground Management, Inc. is not responsible for the performance of the Auditor / Inspector. Forms are provided as a guideline and are not intended to replace the current published ASTM, CPSC or Manufacturers standards.

Customer agrees to indemnify and hold harmless Auditor / Inspector for any damages, claims, suits or actions brought against Customer and/or Auditor / Inspector attributable to the use by any party of any playground operated by Customer, unless due solely to the negligence of Auditor / Inspector in its audit.

It is acknowledged by the customer that Total Playground Management, Inc. is providing the form and the storage system for the records regarding the playground and is not responsible for the accuracy or performance of any persons performing audits or inspections. It is acknowledged by customer that auditor / inspector is only performing an audit and is not performing any repairs or maintenance on any playground which is the sole responsibility of the customer.

This Agreement shall be constructed pursuant to the laws of the state of Colorado and jurisdiction for any suit or legal action shall lie solely in Douglas County, Colorado. All attachments to this Agreement and any documents provided herewith shall form part of this Agreement. All modifications to this Agreement shall be effective only if in writing signed by both parties.