

RECREATION GROUND RISK ASSESSMENT JULY 2019
COMPLETED BY THE RECREATION GROUND WORKING GROUP
(COUNCILLOR BROWN, NON COUNCILLOR SANDERS & NON COUNCILLOR HODGES)

SIGNIFICANT FINDINGS	PEOPLE AT RISK	CURRENT ACTIONS	ACTION REQUIRED	ACTION COMPLETED
Trees	Children Adults Contractors	Annual tree report carried out by Tim Moyes Associates November 2018. Weekly Recreation Ground Working Group checks (template completed).	To action findings of tree report. T6 felled June 2019. To report findings to Hatfield Broad Oak Parish Council for further action.	
Fences	Children Adults Contractors	Weekly Recreation Working Group checks (template completed –	To report findings to Hatfield Broad Oak Parish Council for	

		bracing frame repair identified beginning July).	further action. (The left bracing frame of the fence adjacent to the Medlars Mead fence is broken. Repair to be included in new gate installation as current width may need to be widened to meet DDA legislation).	
Gates	Children Adults Contractors	Annual ROSPA report (May). Identified Medium risk. Weekly Recreation Working Group checks (template completed).	To action findings of ROSPA report. (New gates to be supplied and fitted by Broadmead Leisure October 2019). To report findings to Hatfield Broad Oak Parish Council for further action.	

Paths	Children Adults Contractors	Annual ROSPA report (May) Identified Low risk – uneven surface Weekly Recreation Working Group checks.	To action findings of ROSPA report. (Obtaining quotes for new paths to comply with DDA legislation July 2019). To report findings to Hatfield Broad Oak Parish Council for further action.	
Goals	Children Adults Contractors	Annual ROSPA report (May) Identified Medium Risk with no action required. Weekly Recreation Working Group checks (template completed).	To action findings of ROSPA report. To report findings to Hatfield Broad Oak Parish Council for further action.	
Play Equipment	Children Adults Contractors	Annual ROSPA report (May) All items considered	To report findings to Hatfield Broad Oak Parish Council for	

		Low Risk apart from Junior Swing which is Medium Risk – repair surface and check shackle and pin wear. Weekly Recreation Working Group checks (template completed).	further action. To report findings to Hatfield Broad Oak Parish Council for further action. Inspection carried out beginning July by TB, TM, SH based on ROSPA report findings. Some in house repairs possible.	
Bins	Children Adults	Weekly Recreation Working Group checks.	To report findings to Parish Council for further action.	
Ditch	Children Adults Contractors	Weekly Recreation Working Group checks.	To report findings to Parish Council for further action.	
Grass	Children Adults	Weekly Recreation Working Group checks.	To report findings to Parish Council for	

	Contractors		further action.	
Litter	Children Adults Contractors	Weekly Recreation Working Group checks.	To report findings to Parish Council for further action.	