Insurance Group			Safety Inspection Fo			
				JPA		
Inspection Frequency:	U Weekly	□ Bi-Monthly	□ Monthly			
School Name:			Inspection Date:			
Employee's Name:			Time of Inspection:			

Hazard Rating 2 - Minor Injury Risk

		OK	Deficiency	Hazard	Date
			Noted	Rating	Corrected
1.	Site drainage is functioning properly.				
2.	Daily maintenance has been adequate for keeping the site and				
	playground equipment free of debris (rocks, glass, nails , food				
	containers, toys, razor blades, needles, broken parts, fire damage or any				
	other foreign objects above and below grade) and suitable for play.				
3.	Loose fill safety surfacing materials smooth and being maintained at its				
	minimum required depth of 9 inches under and around all playground				
	equipment (pay special attention to area at the end of slides and under swings).				
4.	All climbers, rails, steps, rungs, seats and their respective attachment				
	hardware are secure and intact.				
5.	All equipment has been inspected for stability and overall integrity.				
6.	All post bases have been inspected for integrity at the ground line or at				
	the concrete footing contact points.				
7.	All socket and collar connections are intact and secure.				
8.	All hardware (nuts, bolts, screws, etc.) were inspected and remain in				
	place and secure.				
9.	No potential clothing entrapment hazards (e.g. protruding nuts, bolts				
	or screws or open "S" hooks).				
10.	All caps and plugs are in place.				
11.	No components or parts are missing or broken				
12.	No concrete footings are exposed.				
13.	All swivels and moving parts are not excessively worn (pay special				
	attention to tire swings, belt swings and track rides)				
14.	Plastic is not cut or cracked.				
15.	All chains are in good condition and not excessively worn, especially at				
	connection points.				
16.	There are no ropes or strings attached to the equipment.				

Provide additional information if a deficiency is noted:

Periodic Playground Maintenance rm

A-27

£,	North Coast Schools

1 - Serious Injury Risk

3 - Non-compliant