



Playground Routine Inspection Form – Loose Fill Surfacing Material

District: _____

School: _____

Play Area Location: _____

Inspected by: _____

Date: _____

Maintenance completed by: _____

Date: _____

Directions:

1. Indicate condition of components by using the referenced codes below.
2. Describe if problem or hazard is present or repair is needed.
3. Note the corrective action taken. Use "X" over prior code to indicate completion.
4. File each inspection report.

Work order numbers (list all that apply): _____

Codes: 1 = okay, no repair needed 2 = needs maintenance 3 = request for repair/replacement
 0 = supervisor notified and work order written X = corrective action taken

General Inspection Items	Code	Inspection Comments	Repair Comments
Vandalism – damage, graffiti, glass, trash, objects in surfacing material, etc.			
Components secure <i>(Check collars, platforms, guardrails, etc.)</i>			
Loose or missing hardware <i>(Replace with manufacturer supplied hardware, nuts, bolts, etc.)</i>			
Loose-Fill Surfacing material: <i>Material needed (minimum 9" – indicate location)</i>			
• Rake loose material to fill displaced material areas			
• Material needed <i>(indicate location)</i>			
• Footers (concrete) exposed			
• Standing water, mushrooms, weeds, etc.			
Slide – From exit of sliding surface to material: For slides less than 48": max of 11" For slides greater than 48": 7"- 15"			
Horizontal ladder – From center of bar to fall material: 4-5 year old: less than 60" 5-12 yr old: less than 84"			
Slides <i>(cracks, gapping, etc.)</i>			
Chains <i>(kinked, twisted, worn, broken)</i>			
Connector hooks (open, worn) <i>(i.e "S" hooks, anchor shackle, etc)</i> <i>Opening should be less than 0.04" (dime width) for "S"hooks.</i>			
General wear <i>(cracks, rust, rubber coating)</i>			
Warning labels are present and legible			
Insect Activity <i>(bees, wasps ants, etc.)</i>			
Other:			

Reviewed by: _____

Date: _____