

<b>Playground Safety Maintenance Checklist</b>		YOUR ORGANIZATION LOGO			
FACILITY NAME:				PHONE #:	
PHYSICAL ADDRESS:					
MAILING ADDRESS:				ZIP CODE:	
CITY:		COUNTY:		COUNTY ID#:	
INSPECTION PURPOSE	ROUTINE	<input type="checkbox"/>	RESPONSE TO COMPLAINT	<input type="checkbox"/>	OTHERS (SPECIFY)
		<input type="checkbox"/>		<input type="checkbox"/>	
<b>"X" Indicates a Deficiency:</b>					
<b><u>SURFACING</u></b>			<b><u>DURABILITY OF THE EQUIPMENT</u></b>		
1. Lacks adequate protective surfacing under and around the equipment. <input type="checkbox"/> <b>Install/ replace surfacing</b>			15. There is rust, rot, cracks or splinters on any equipment (check carefully where it comes in contact with the ground).		
2. Surfacing materials have deteriorated. <input type="checkbox"/> <b>Replace Surfacing</b> <input type="checkbox"/> <b>Other Maintenance</b> _____			16. There are broken or missing components on the equipment (e.g., handrails, guardrails, protective barriers, steps, or rungs).		
3. Loose-fill surfacing materials have foreign objects or debris. <input type="checkbox"/> <b>Remove trash and debris</b>			17. There are damaged fences, benches, or signs on the playground. <input type="checkbox"/> <b>Repair damaged fences, benches or signs</b>		
4. Loose-fill surfacing materials are compacted. <input type="checkbox"/> <b>Rake and fluff surfacing</b>			18. All equipment is not securely anchored. <input type="checkbox"/> <b>Securely anchor equipment</b>		
5. Loose-fill surfacing materials have reduced depth in heavy use areas such as under swings or at slide exits.			<b><u>LEADED PAINT</u></b>		
<b><u>GENERAL HAZARDS</u></b>			19. There are areas of visible paint chips or accumulation of paint dust.		
6. There are sharp points, corners, or edges on the equipment.			20. Paint (especially lead paint) is peeling, cracking, chipping, or chalking.		
7. There are missing or damaged protective caps or plugs			21. Mitigate lead paint hazards.		
8. There are hazardous protrusions and projections.			<b><u>SECURITY OF HARDWARE</u></b>		
9. There are potential clothing entanglement hazards, such as open S-hooks or protruding bolts.			22. There are no loose fastening devices or worn connections. <input type="checkbox"/> <b>Replace fasteners</b> <input type="checkbox"/> <b>Other maintenance</b>		
10. There are pinch, crush, and shearing points or exposed moving parts.			23. Moving parts, such as swing hangers or merry-go-round bearings and track rides are not worn. <input type="checkbox"/> <b>Replace part</b> <input type="checkbox"/> <b>Other maintenance:</b> _____		
11. There are trip hazards, such as exposed footings or anchoring devices and rocks, roots, or any other environmental obstacles in the play area.					
<b><u>GENERAL UPKEEP OF PLAYGROUNDS</u></b>			24. The entire play area does not have satisfactory drainage, in heavy use areas such as under swings and slide exits. <input type="checkbox"/> <b>Improve drainage</b> <input type="checkbox"/> <b>Other maintenance:</b> _____		
12. The entire playground is not free from miscellaneous debris or litter such as tree branches, soda cans, bottles, glass, etc. <input type="checkbox"/> <b>Remove trash and debris</b>			25. Metal Slides / Platforms are kept covered in shade		
13. There are missing trash receptacles <input type="checkbox"/> <b>Replace trash receptacle</b>					
14. Trash receptacles are full <input type="checkbox"/> <b>Empty trash</b>			Comments: (See Continuation Form #EH-11 for additional comments)		

(flip to other side)

ACTION RECOMMENDATIONS:

Inspected by (signature):	Representative (signature):
Printed Name:	Printed Name:
Date:	Date:

Onsite Time: \_\_\_\_\_ Offsite Time: \_\_\_\_\_ Travel Time: \_\_\_\_\_ Travel Cost: \_\_\_\_\_

File #: \_\_\_\_\_ Inspection #: \_\_\_\_\_