

Playsystem Evaluation Program

National Store #:		Evaluation Date: (mm/dd/yy)	
Address:			
Manager on Duty:	Manager's Title:	Manager's Signature	
Time In:	Time Out:		

Summary Information

Findings Summarized	Playsystem Safety NEEDS ACTION	Playsystem Safety NEEDS IMMEDIATE ACTION	Playsystem Safety TOTAL Number Per Page
Number of Findings from Page 2			
Number of Findings from Page 3			
Number of Findings from Page 4			
TOTAL Number of Findings			

Manager: The findings documented on this report should be corrected as soon as possible. Keep this report on file. Mark items under the corrected column "Date corrected post review"; initial them in the adjacent column. Use same document to note all corrective actions.

Duplicate copy to be left on site.

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Playsystem Safety Inspection

National Store #:

Evaluation Date: (mm/dd/yy)

General Hazard Assessment

Acceptable	Needs Action	Needs Immediate Action	Corrected During Evaluation	Date Corrected Post Review	N/A	Manager Initials	Inspection Criteria
							1. Equipment is free of entanglement hazards. NOTE: If bolt ends extend more than two threads beyond the face of the nut this poses an entanglement hazard, suggest immediate repair.
							2. Equipment is free of entrapment hazards. NOTE suggest immediate repair.
							3. Equipment is free of protrusion hazards. NOTE suggest immediate repair.
							4. Equipment is free of sharp point and sharp edge hazards.
							5. Equipment is secure and stable. NOTE: Ensure equipment is free of any damaged or missing components and hardware.
							6. Equipment is free of crush and shear hazards. NOTE suggest immediate repair.

Nets

Acceptable	Needs Action	Needs Immediate Action	Corrected During Evaluation	Date Corrected Post Review	N/A	Manager Initials	Inspection Criteria
							7. All nets are free of holes, tears, or cuts. NOTE suggest immediate repair.
							8. Netting attachment system is intact. NOTE suggest immediate repair if there is any break in the attachment system.
							9. Web crawl fabric is free of holes, tears, or cuts. NOTE suggest immediate repair.
							10. Web crawl stitching is free from being loose or damaged.
							11. Perimeter no-climb netting is present and extends beyond 84" above standing (213.4 cm) standing surface.
							12. No climb netting is present underside of overhead bays that are less than 96" (243.8 cm) above floor.

Steps



Acceptable	Needs Action	Needs Immediate Action	Corrected During Evaluation	Date Corrected Post Review	N/A	Manager Initials	Inspection Criteria
							13. Steps and platforms are free of obstacles and loose treads.
							14. Steps are securely fastened and free of gaps greater than 5/8" between steps and unit.

Playsystem Safety Inspection (continued)


National Store #:

Evaluation Date: (mm/dd/yy)

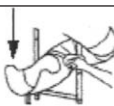
Pipework, Screws, Nuts & Bolts

Acceptable	Needs Action	Needs Immediate Action	Corrected During Evaluation	Date Corrected Post Review	N/A	Manager Initials	Inspection Criteria
							15. Foam-covered pipe work or plastic sleeve is free of exposed pipe and tears. NOTE: Needs immediate repair if 270° or more of the pipe is exposed.
							16. Structural clamps are in place and tight. NOTE: Structural clamps will be located where pipes are connected together. Immediate repairs should be made to any missing or loose clamps.
							17. Electrical ties are in place and securely fastened. Ensure electrical ties are cut and rounded to avoid protrusion. (See photos for visual). Note: There is no more than 10" (25.4 cm) between tie wraps. <div style="display: flex; justify-content: space-around; align-items: center; margin-top: 5px;"> <div style="text-align: center;">  <p>INCORRECT</p> </div> <div style="text-align: center;">  <p>CORRECT</p> </div> </div>
							18. Screws, nuts and bolts are in place. NOTE: Needs immediate repair if bolt ends extend more than two threads beyond the face of the nut.
							19. Bolt ends have smooth finished caps and covers in accessible areas below 7' (2134 mm). NOTE: Needs immediate repair.
							20. Bolt ends are free of protrusions.

Plastics

Acceptable	Needs Action	Needs Immediate Action	Corrected During Evaluation	Date Corrected Post Review	N/A	Manager Initials	Inspection Criteria
							21. Plastic equipment (eg. junction box, crawl tube) is free of gaps. NOTE: Check by inserting 5/8" (16 mm) rod in the gap. If movement exists between the rod and either side, repair must be made.
							22. Plastic surfaces are free of obvious surface imperfections.
							23. Pads are free of tears and damage.
							24. Drain holes are clear. NOTE: Check under all pads.
							25. Sneaker Keeper within 36" (91 cm) of playground has a sloped top. <div style="text-align: right; margin-top: 5px;">  </div>
							26. Bolts located at base of Sneaker Keeper are capped or inaccessible.
							27. Sneaker Keeper is securely fastened to the floor or Sneaker Keeper is against and fastened to a wall or no-climb barrier.

Slides

Acceptable	Needs Action	Needs Immediate Action	Corrected During Evaluation	Date Corrected Post Review	N/A	Manager Initials	Inspection Criteria
							28. Tube slides, where attached to a panel or junction box at the slide entrance, are free of gaps.
							29. Open bedway slide, where attached to a platform, is free of gaps (indoor and outdoor).
							30. Slide surfaces are free of obvious surface imperfections.
							31. Slide runout walls are smooth without curved indentation. <div style="text-align: right; margin-top: 5px;">  </div>
							32. Slide runout and entryways are stable.

Playsystem Safety Inspection (continued)

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Domes & Windows

Acceptable	Needs Action	Needs Immediate Action	Corrected During Evaluation	Date Corrected Post Review	N/A	Manager Initials	Inspection Criteria
							33. Windows and domes are securely fastened. NOTE: Needs immediate repair if dome or window can be moved.
							34. Domes and windows are free of missing and/or loose bolts.
							35. Domes and windows are free from damage or fractures. NOTE: Needs immediate repair if the following occurs: Cracks and/or fractures of ½ in. (13mm) or greater in length.

Use Zones

Acceptable	Needs Action	Needs Immediate Action	Corrected During Evaluation	Date Corrected Post Review	N/A	Manager Initials	Inspection Criteria
							36. Safety surface in the use zone is clear of seating or décor. NOTE: Immediately remove objects from Use Zone.
							37. Confirm minimum of 5' of safety surface in a radius around the entrances and exits of the soft contained play unit.
							38. Confirm minimum of 6' of safety surface in a radius around the entrances and exits of the non soft contained play.
							39. Pliable barrier height where applicable is greater than or equal to 4' (1.2 m)

Other

Acceptable	Needs Action	Needs Immediate Action	Corrected During Evaluation	Date Corrected Post Review	N/A	Manager Initials	Inspection Criteria
							40. Electrical outlets are child proofed and free of loose wires. NOTE suggest immediate repair.
							41. Overhead obstructions (eg. lighting fixtures, electrical components) not associated with the playsystem structure shall have a minimum of 84" (231 cm) above each designated play surface, unless there is a protective barrier to prevent access.
							42. Gated entrances to restricted areas are locked and free of damage. NOTE suggest immediate repair.
							43. Access gate is either poly or PVC mesh gate with lock.
							44. Structure interior and exterior is clean, maintained with no excessive build up of food debris, dirt.

Playsystem Safety Inspection (continued)

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Inspection Criteria Number	Comments (Include Description of Item and Location)	Corrective Action	Date Completed	Manager Initials

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