

Inspection Overview

Organization: Wake County School District

Site:

Timber Drive Elem

Type:

Low Frequency

Status:

Complete

Inspector:

Bill Marrs

CPSI Number: 32333-1018

Phone Number: (133) 690-9093

Completed on: 2/25/2016

General Inspection Comments

WO. ASSET 14349711. 56372 14349766. 56611 14349767. 66566

Non-Defective Items

Asset 66566 wo19734852 Item

Equipment Category: Playground Equipment

Equipment Type: Equipment Item: Climbing Equipment Composite structure

Manufacturer:

Playworld

AgeGroup:

ΑII

Status:

Okay

Priority:

None (1=High - 5=Low)

Item Protective surfacing

Equipment Category: Surface

Equipment Type:

Surface

Equipment Item:

Rubber Tile Unknown/None

AgeGroup:

Manufacturer:

Αll

Status:

Okay

Priority:

None (1=High - 5=Low)

Safety surface 56611 **Item**

Equipment Category: Surface

Equipment Type:

Surface

Equipment Item:

Eng. Wood Fiber Unknown/None

Manufacturer:

Αll

Status:

AgeGroup:

Okay

Priority:

None (1=High - 5=Low)

Defective Items





Inventory





Asset 56372 wo19734836

Equipment Category: Playground Equipment

Equipment Type:

Climbing Equipment

Equipment Item:

Composite Structure, Climber

Manufacturer:

GameTime

AgeGroup:

ΑII

Status:

Needs Maintenance

Part:

Entire unit

Problem:

Corrosion

Action:

Priority:

Paint

Repair Notes:

5

Comments:

N/A N/A



Inventory





Issue

Issue

AgeGroup:

Equipment Type:

Equipment Item:

Manufacturer:

ΑII

Equipment Category: Playground Equipment

Status:

Item:

Needs Maintenance

Asset 56372 wo19734836

Composite Structure, Climber

Climbing Equipment

Part:

Deck

Problem:

Cracked

GameTime

Action:

Repair

Priority:

3

Repair Notes: Comments:

N/A N/A

Asset 56372 wo19734836

Equipment Category: Playground Equipment

Equipment Type:

Climbing Equipment

Equipment Item:

Composite Structure, Climber GameTime

Manufacturer:

AgeGroup:

Status:

Item:

Needs Maintenance

Part:

Plastic slide Cracked

Problem: Action:

Replace

Priority:

3 N/A

Repair Notes: Comments:

N/A





Issue



Asset 56372 wo19734836

Equipment Category: Playground Equipment

Equipment Type:

Climbing Equipment

Equipment Item:

Composite Structure, Climber

Manufacturer:

GameTime

AgeGroup:

All

Status:

Needs Maintenance

Part:

Handrail

Problem:

Insufficient area

Action:

Repair

Priority:

2

Repair Notes:

N/A

Comments:

N/A



Inventory



Issue

Issue



Item:

Asset 56611 wo19734851

Equipment Category: Playground Equipment

Equipment Type: Equipment Item: Climbing Equipment Composite structure

Manufacturer:

Playworld

AgeGroup:

Αll

Status:

Needs Maintenance

Part:

Deck.

Problem:

Cracked Repair

Action: **Priority:**

4

Repair Notes:

N/A

Comments:

N/A

Item:

Asset 56611 wo19734851

Equipment Category: Playground Equipment

Equipment Type: Equipment Item: Climbing Equipment Composite structure

Manufacturer:

Playworld

AgeGroup:

Αll

Status:

Needs Maintenance

Part:

Not applicable Non Compliant

Problem: Action:

Replace

Priority:

3

Repair Notes:

N/A

Comments:

N/A



Issue



Asset 56611 wo19734851

Equipment Category: Playground Equipment

Equipment Type:

Climbing Equipment Composite structure

Equipment Item: Manufacturer:

Playworld

AgeGroup:

ΑÌI

Status:

Needs Maintenance

Part: **Problem:** Plastic slide

Cracked

Action:

Replace

Priority:

3

Repair Notes:

N/A

Comments:

N/A



Inventory



Issue



Item:

Equipment Category: Playground Equipment

Equipment Type:

Climbing Equipment Composite structure

Equipment Item: Manufacturer:

Playworld

Asset-66566

AgeGroup:

Αli

Status:

Needs Maintenance

Part:

Deck

Problem:

Cracked

Action: Priority: Repair 4

Repair Notes:

N/A

Comments:

N/A



Item:

Asset-66566

Equipment Category: Playground Equipment

Equipment Type: Equipment Item: Climbing Equipment Composite structure

Manufacturer:

Playworld

AgeGroup:

ΑII

Status:

Needs Maintenance

Part:

Hardware

Problem:

Non Compliant

Action:

Repair

Priority: Repair Notes: 2

Comments:

N/A N/A **Inventory**



Issue



Inspector Signature



Manager Signature



The inspection is intended solely to evaluate whether the playground equipment meets current safety standards. This report addresses the condition of playground equipment as of the date and time of the inspection only and does not address any changes in, damage, additions or alterations to, or removal of any of the equipment after the date and time of the inspection. We recommend that an initial compliance inspection be conducted by a knowledgeable, trained playground equipment inspector followed up by a low frequency inspection at least once per year. Playground Guardian also suggests an inspection be conducted (a) whenever equipment is damaged, added, removed or altered, (b) when the equipment will be used by children in age groups other than those considered in prior inspections, (c) whenever the equipment is subject to damage, abuse or unusual wear and tear, and (d) as circumstances otherwise warrant.

The inspection is not invasive or technically exhaustive, and our inspectors will not attempt to access inaccessible areas or open or unlock any secured playground equipment in connection with the inspection. Latent, concealed and hidden defects and deficiencies are specifically excluded from the inspection. Abnormal or unusual circumstances may warrant or require further or additional safety procedures and considerations.

Playground Guardian provides the Limited Warranty (as defined in the attached terms and conditions) under this Contract. Playground Guardian has no liability, and assumes no liability, in connection with any services, general items or materials provided, or any safety suggestions made, by Playground Guardian. The Inspection may not disclose or report every possible safety procedure that could be recommended or made with respect to the playground equipment.

Except as expressly provided in the Limited Warranty, Playground Guardian makes no representations or warranties of any kind or nature, Including without limitation any representations or warranties as to merchantability, fitness for any particular purpose or infringement. Further, Playground Guardian makes no representations or warranties that any of the Items inspected are designed or constructed in a good or workmanlike manner or will continue to perform in the future as they are performing at the time of inspection.

This inspection does not address the protective surfacing for compliance as it pertains to impact attenuating results such as HIC & GMAX.

Important: This information is for internal use only and is not to be released or otherwise disseminated to anyone other than an agency official, or designated representative.

Priority Key

High

- 1. Permanent disability, loss of life or limb in a high risk area
- 2. Permanent disability, loss of life or limb in a low risk area
- 3. Serious injury resulting in temporary disability
- 4. Minor injury
- 5. Noncompliant

Low



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Non-Defective Items

Inspection Overview

Organization: Wake County Public

Schools

Site: Timber Drive Elem

Type: Low Frequency **Status:** Scheduled

Inspector: Bill Marrs
Completed on: 4/11/2017

Asset 66566 wo17154039

Equipment Category: Playground Equipment Equipment Type: Climbing Equipment Equipment Item: Composite structure

Manufacturer:

Playworld

AgeGroup: All Status: Okay Priority: None

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Item:

Item:

Protective surfacing

Equipment Category: Equipment Type: Equipment Item: Surface Surface

Rubber Tile

Manufacturer:

AgeGroup:

Status: Priority: Unknown/None

All Okay None



Safety surface 56611

Equipment Category: Equipment Type:

Surface Surface

Equipment Item:

Eng. Wood Fiber

Manufacturer:

AgeGroup:

Status:

Priority:

Unknown/None

ΑH

Okay None



Defective Items

Item:

Asset 56372 wo17153994

Equipment Category:

Playground Equipment

Equipment Type: Equipment Item: Climbing Equipment Composite Structure, Climber

Manufacturer:

GameTime

AgeGroup:

AIL

Repair Notes: Comments:

N/A N/A Status:

Needs Maintenance

Part: Problem: Entire unit Corrosion

Action: Priority: Paint

Issue



Inventory



Item:

Asset 56372 wo17153994

Equipment Category: Equipment Type:

Playground Equipment Climbing Equipment

Equipment Item:

Composite Structure, Climber

Manufacturer: AgeGroup:

GameTime

All

Repair Notes:

N/A

Comments:

PVC coatings are starting to

peel

Status:

Part:

Problem:

Action: **Priority:** Needs Maintenance

Deck Cracked Replace 3 - Medium





Equipment Category:

Equipment Item:

Equipment Type:

Manufacturer:

Composite structure Playworld

AgeGroup:

ΑΠ

Repair Notes:

N/A

Comments:

PVC coatings are starting to

Asset 56611 wo17154038

Playground Equipment

Climbing Equipment

peel

Status:

Needs Maintenance

Part: Problem: Deck Cracked Replace

Action: **Priority:**

3 - Medium

Issue



Inventory



Item:

Asset 56611 wo17154038

Playground Equipment

Climbing Equipment

Composite structure

Equipment Category:

Equipment Type:

Equipment Item:

Manufacturer:

AgeGroup:

Repair Notes:

AII N/A

Playworld

Comments:

Entire unit needs painting

Status:

Part: Problem:

Action: Priority: **Needs Maintenance**

Entire unit Corrosion Paint

Issue





Equipment Category:

Equipment Type: Equipment Item:

Manufacturer:

Asset 56611 wo17154038

Playground Equipment Climbing Equipment Composite structure

Playworld

AgeGroup:

IIA

Repair Notes:

Comments:

N/A

All S hooks are improperly

closed

Status: Part: Problem: Action: **Priority:**

Needs Maintenance Not applicable Entanglement

Replace

2

Issue



Inventory

Item:

Equipment Type:

Equipment Item:

Manufacturer: AgeGroup:

Repair Notes:

Comments:

Asset 56611 wo17154038

Equipment Category: Playground Equipment Climbing Equipment

Composite structure

Playworld

All

N/A

All decks need replaced

Status:

Part: Problem: Action:

Priority:

Needs Maintenance

Entire unit Cracked Replace

Issue





Equipment Category:

Equipment Type:

Equipment Item:

Asset 56611 wo17154038 Playground Equipment **Climbing Equipment**

Composite structure Playworld

Manufacturer: AgeGroup:

AII

Repair Notes:

N/A

Comments:

Must have a minimum 6' fall

zone

Status: Part:

Problem:

Action:

Priority:

Needs Maintenance

Ladder

Insufficient area Increase surface size

3 - Medium

Issue

Inventory



Item:

Asset-66566

Equipment Category:

Equipment Type:

Equipment Item:

Manufacturer:

AgeGroup:

Repair Notes:

Comments:

Playground Equipment Climbing Equipment

Composite structure

Playworld

All

N/A N/A

Status:

Part: Problem:

Action: Priority: Needs Maintenance

Deck

Crush & Shear Replace

3 - Medium

Issue





Equipment Category:

Equipment Type: Equipment Item:

Manufacturer:

Asset-66566

Playground Equipment Climbing Equipment Composite structure

Playworld

AgeGroup:

All

Repair Notes:

Comments:

N/A

Chains are broken

Status: Part:

Needs Maintenance Stepping Stones

Problem: Broken Action: Repiace Priority: 3 - Medium

Issue

Inventory



Item:

Equipment Category: **Equipment Type:**

Equipment Item: Manufacturer:

AgeGroup:

Repair Notes:

Comments:

Asset-66566

Playground Equipment **Climbing Equipment** Composite structure

Playworld

AII

N/A

More than two threads

Status:

Part: Problem:

Action: **Priority:** **Needs Maintenance**

Hardware Entanglement

Repair 2

Issue





Equipment Category:

Equipment Type:

Equipment Item:

Manufacturer:

AgeGroup:

Repair Notes:

Comments:

All N/A

Asset-66566

Playworld

Playground Equipment

Climbing Equipment

Composite structure

PVC coatings are starting to

peel

Status:

Needs Maintenance

Part:

Deck Cracked

Problem: Action: Priority:

Replace

3 - Medium

Issue

