

Actions

Health, Safety and Security Report 01h 31m 00s

Audit Details

Name

Name of person completing checks.

Adam Carter

Information

This report has been collated from the Health, Safety and Security requirements identified by WT Consultancy for Monthly auditing.

The Report covers the following areas:

St Cleer Horizon Play Area

Internal areas of the Sports Pavilion



External areas and the grounds surrounding the Sports Pavilion including:

The Sportsground (MUGA and fields/grass pitches),

Skateboard Park,

Gym Equipment.

The public Toilets and adjoining carpark

The Allotments.

Date

Date of checks being completed.

2026-08-21

Allotments

General site condition

Are there any build up of combustible items or general waste on site?

NO

20260821_124500.jpg

(Image #4)

20260821_124544.jpg

(Image #5)

Water taps flushed

Have all taps been flushed for 2 minutes?

YES

Undesired circumstances or hazards Identified

Are there any Hazards or undesired Circumstance which require remedial actions?

NO

20260821_124550.jpg

(Image #1)

20260821_124727.jpg

(Image #2)

20260821_124739.jpg

(Image #3)

St. Cleer PC Horizon Play Area Inspection

Site free from litter and dangerous/hazardous objects

YES

Pathways in good condition and unobstructed

YES

Gates in working order

YES

20260821_123455.jpg

(Image #18)

20260821_123457.jpg

(Image #19)

safety surface free from damage and animal fouling

YES

20260821_123530.jpg

(Image #20)

Signs present and correct

YES

Adjacent fencing and hedging in good order

YES

Litter/dog fouling bins Empty

YES

20260821_123732.jpg

(Image #17)

Site free from weeds, brambles and stinging nettles

YES

20260821_123523.jpg

(Image #21)

Roundabout secure and in working order

YES

20260821_123557.jpg

(Image #16)

Sea Saw Arrangement in good working order

YES

Bridge and slide equipment in good condition and free from defects

YES

20260821_123625.jpg

(Image #14)

20260821_123616.jpg

(Image #15)

Mirror panels, other general equipment and seats in good condition

YES

Additional defects and comments

the roundabout has one floor bolt missing, this may cause the panel to lift when rotating at speed. The top gate is also sticking open by grounding into tarmac. Advise maintenance and repairs carried out on the play park before further deterioration.

Public Toilet & Carpark

Toilets

Are the toilets in good working order with no signs of damage, vandalism internally or damage to the external of the building.

YES

20260821_123102 - Copy.jpg

(Image #22)

20260821_123102.jpg

(Image #23)

20260821_123104 - Copy.jpg

(Image #24)

Carpark

Is the carpark in good condition? Check for any dumped waste, vehicles or other unsafe conditions.

YES

St. Cleer Sportsground, Skateboard Park and Gym Equipment Inspection Report

Signs Present and Legible

YES

Good access for emergency vehicles

YES

Adjacent hedgerows intact

YES

Pathways in good condition

YES

Pathways unobstructed

YES

Park surface free from damage

YES

Site free from litter and dangerous objects

YES

Litter / dog fouling bins secure and in good condition

YES

Litter / dog fouling bins empty

YES

Skateboard park equipment in good condition

YES

Outdoor gym equipment in good condition

YES

Additional defects and comments

The cross trainer exercise equipment has some heavy rust on the lower hinged section. this should be addressed before further deterioration.

Sports Pavilion Alarm System

All alarms are interlinked and sounded throughout the building.

YES

Sports Pavilion Door Check

Kitchen door to outside

Opens and closes correctly, no sign of damage.

YES

Junior corridor door

Opens and closes correctly, no sign of damage.

NO

Main entrance door

Opens and closes correctly, no sign of damage.

YES

Meeting room

Opens and closes correctly, no sign of damage.

YES

Adults changing room corridor

Opens and closes correctly, no sign of damage.

NO

Sports Pavilion Flick Test of emergency lights

First Aid room

Operated correctly

YES

Meeting room

Operated correctly

YES

Kitchen

Operated correctly

YES

Main corridor

Operated correctly

YES

Gents toilets

Operated correctly

YES

Ladies toilet

Operated correctly

YES

Senior Home team

Operated correctly

YES

Senior Away team

Operated correctly

YES

Referees room

Operated correctly

YES

Youth home changing room

Operated correctly

YES

Youth away changing room

Operated correctly

YES

Junior corridor

Operated correctly

YES

Gable end wall outside

Operated correctly

YES

Pitch side under walkway

Operated correctly

YES

Pitch side under walkway

Operated correctly

YES

Outside main entrance

Operated correctly

YES

Sports Pavilion Oil level

Oil level

5 bars

20260821_115107.jpg

(Image #13)

Sports Pavilion Fire extinguishers and fire blanket

All observed to be in good condition with no visual defects. Pressure gauges in acceptable range.

YES

Next Service Due:

2027-01-29

Sports Pavilion Defib Unit

Case intact and unopened and green tab showing.

2027-05-28

YES

Sports Pavilion 1st Aid Box

2x triangular bandages

Present, in date and seal in place.

Tagged and in date?

YES

2x foil blankets

Present, in date and seal in place.

4x large wound dressings

Present, in date and seal in place.

8x medium wound dressing

Present, in date and seal in place.

2x burn shield

Present, in date and seal in place.

1x crepe bandage

Present, in date and seal in place.

5x sterile eyepad

Present, in date and seal in place.

1x sterile gloves

Present, in date and seal in place.

saline phials

Present, in date and seal in place.

4x plastic tweezers

Present, in date and seal in place.

Bag of safety pins

Present, in date and seal in place.

Waterproof plasters

Present, in date and seal in place.

Plasters assorted sizes

Present, in date and seal in place.

Box of 10 antiseptic wipes

Present, in date and seal in place.

Plaster strips

Present, in date and seal in place.

Sports Pavilion Water temperatures

Hot water tank 1

Temperature in degrees

43

Hot water tank 2

Temperature in degrees

42

Kitchen cold tap

Temperature in degrees

18

Kitchen hot tap

Temperature in degrees

41

Disabled mixer tap

Temperature in degrees

38

Disabled shower

Temperature in degrees

39

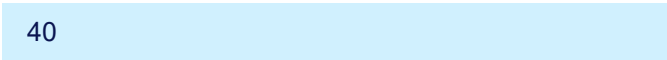
Disabled floor tap

Temperature in degrees

17

Home team shower Furthest from inlet

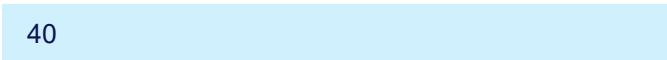
Temperature in degrees



40

Senior Away team shower furthest from inlet

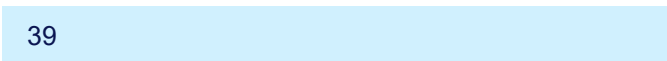
Temperature in degrees



40

Referees shower

Temperature in degrees



39

Youth Home shower Furthest from Inlet

Temperature in degrees

41

Ladies toilet left sink hot tap

Temperature in degrees

41

Ladies toilet left sink cold tap

Temperature in degrees

17

Ladies toilet right sink hot tap

Temperature in degrees

39

Ladies toilet right sink cold tap

Temperature in degrees

18

Gents toilet left sink hot tap

Temperature in degrees

41

Gents toilet left sink cold tap

Temperature in degrees

17

Gents toilet right sink hot tap

Temperature in degrees

41

Gents toilet right sink cold tap

Temperature in degrees

17

Sports Pavilion & Surrounding Grounds Defects Observed

Defects Observed

there are 2 final exit doors which require attention. The junior corridor is catching at the bottom and the adults changing end is catching in the middle making it difficult to lock and unlock the doors. Ensure these are serviced and hinges adjusted to make easy operation.

20260821_121733.jpg

(Image #6)

20260821_121940.jpg

(Image #7)

20260821_122037.jpg

(Image #8)

20260821_121946.jpg

(Image #9)

20260821_121724.jpg

(Image #10)

20260821_121741.jpg

(Image #11)

20260821_122048.jpg

(Image #12)



Other matters

With the dry weather there have been weeds recessing in the children's play park. ensure there is adequate preparation for re-growth to prevent harm to children playing in the park.