

Health, Safety and Security Report

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:



WT Consultancy

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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.

2026-05-22

Allotments

General site condition

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

YES

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

St. Clear 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

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safety surface free from damage and animal fouling

YES

Signs present and correct

YES

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Adjacent fencing and hedging in good order

YES

Litter/dog fouling bins Empty

YES

Site free from weeds, brambles and stinging nettles

YES

Roundabout secure and in working order

YES

Sea Saw Arrangement in good working order

YES

Bridge and slide equipment in good condition and free from defects

YES

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Mirror panels, other general equipment and seats in good condition

YES

Additional defects and comments

The playground was found to be in a good overall condition. Since the last audit, the unauthorised rope red swing has been removed, which is a positive improvement.

The fraying on the vertical wire climb has not deteriorated and requires continued monitoring at future inspections.

Two recurring maintenance issues were noted: areas of safety flooring uplift presenting a potential trip hazard, and the return of weed growth near play areas with the potential to spread. Both items require scheduled remedial attention to prevent escalation.

No immediate safety closures are required at this time.

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.

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YES

Carpark

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

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NO

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

Ramps in good condition

YES

Securing screws flush

YES

Safety barriers in place and secure

YES

Outdoor gym equipment in good condition

YES

Additional defects and comments

The overall grounds were found to be in a good condition at the time of inspection. The outdoor gym equipment was fully operational with no faults identified, and grass maintenance across the site was being kept to an acceptable standard.

The Multi-Use Games Area (MUGA) continues to present the same recurring concern noted in previous inspections. The perimeter boards have been identified as unsafe, with sections found to be loose and at risk of failure. This presents a potential hazard to users and, if left unaddressed, could result in injury. This issue requires prompt remedial action and should be treated as a priority maintenance item.

Key Action Required: Inspection and repair or replacement of MUGA perimeter boards to ensure they are secure, structurally sound, and safe for continued use.

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.

YES

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.

YES

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

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5 bars

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

42

Hot water tank 2

Temperature in degrees

39

Kitchen cold tap

Temperature in degrees

15

Kitchen hot tap

Temperature in degrees

35

Disabled mixer tap

Temperature in degrees

34

Disabled shower

Temperature in degrees

34

Disabled floor tap

Temperature in degrees

16

Home team shower Furthest from inlet

Temperature in degrees

37

Senior Away team shower furthest from inlet

Temperature in degrees

37

Referees shower

Temperature in degrees

37

Youth Home shower Furthest from Inlet

Temperature in degrees

38

Ladies toilet left sink hot tap

Temperature in degrees

39

Ladies toilet left sink cold tap

Temperature in degrees

13

Ladies toilet right sink hot tap

Temperature in degrees

38

Ladies toilet right sink cold tap

Temperature in degrees

13

Gents toilet left sink hot tap

Temperature in degrees

37

Gents toilet left sink cold tap

Temperature in degrees

15

Gents toilet right sink hot tap

Temperature in degrees

37

Gents toilet right sink cold tap

Temperature in degrees

15

Outside Bib Tap

14

Sports Pavilion & Surrounding Grounds Defects Observed

Defects Observed

Fire Safety & Site Housekeeping

A fire extinguisher has been identified as missing from its designated mounting point near the meeting room door. This requires urgent attention to ensure the extinguisher is refitted and secured to the wall in accordance with fire safety requirements.

An accumulation of waste materials, including pallets and grit boxes, was observed adjacent to the building. As these items are located in publicly accessible areas, they present two notable risks: firstly, the potential for arson due to the concentration of combustible and bulky materials; and secondly, a risk of harm to members of the public who may attempt to climb or move the items. It is recommended that these materials are either properly stored in a secure location or removed from site at the earliest opportunity to mitigate both risks.

Key Actions Required:

Refit fire extinguisher to wall mounting near meeting room door

Remove or securely store pallets and grit boxes to reduce arson risk and prevent harm to the public

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