

Actions

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:

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.

2026-06-22

Allotments

General site condition

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

YES

20260622_090002.jpg

(Image #2)

20260622_085928.jpg

(Image #3)

20260622_090211.jpg

(Image #4)

20260622_090234.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

20260622_090055.jpg

(Image #1)

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

20260622_092115.jpg

(Image #15)

20260622_091953.jpg

(Image #16)

safety surface free from damage and animal fouling

YES

20260622_092040.jpg

(Image #17)

20260622_091930.jpg

(Image #18)

Signs present and correct

YES

20260622_091949.jpg

(Image #13)

Adjacent fencing and hedging in good order

YES

Litter/dog fouling bins Empty

NO

20260622_092100.jpg

(Image #14)

Site free from weeds, brambles and stinging nettles

NO

20260622_091930.jpg

(Image #19)

20260622_092040.jpg

(Image #20)

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

Mirror panels, other general equipment and seats in good condition

YES

Additional defects and comments

There are areas of the surfaces raising and weeds growing within ply area. This should be cleared without using unsafe chemicals to ensure public and young child safety.

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

20260622_091603.jpg

(Image #27)



20260622_091555.jpg

(Image #28)



20260622_091600.jpg

(Image #29)



20260622_091557.jpg

(Image #30)



Carpark

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

YES



20260622_091354.jpg

(Image #21)

20260622_091634.jpg

(Image #22)

20260622_091624.jpg

(Image #23)

20260622_091352.jpg

(Image #24)

20260622_091356.jpg

(Image #25)

20260622_091402.jpg

(Image #26)



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

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.

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

20260622_095939.jpg

(Image #12)

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:

2027-01-27

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

38

Hot water tank 2

Temperature in degrees

36

Kitchen cold tap

Temperature in degrees

17

Kitchen hot tap

Temperature in degrees

34

Disabled mixer tap

Temperature in degrees

33

Disabled shower

Temperature in degrees

34

Disabled floor tap

Temperature in degrees

16

Home team shower Furthest from inlet

Temperature in degrees

36

Senior Away team shower furthest from inlet

Temperature in degrees

35

Referees shower

Temperature in degrees

35

Youth Home shower Furthest from Inlet

Temperature in degrees

Ladies toilet left sink hot tap

Temperature in degrees

36

Ladies toilet left sink cold tap

Temperature in degrees

17

Ladies toilet right sink hot tap

Temperature in degrees

35

Ladies toilet right sink cold tap

Temperature in degrees

16

Gents toilet left sink hot tap

Temperature in degrees

33

Gents toilet left sink cold tap

Temperature in degrees

16

Gents toilet right sink hot tap

Temperature in degrees

33

Gents toilet right sink cold tap

Temperature in degrees

16

Outside Bib Tap

17

Sports Pavilion & Surrounding Grounds Defects Observed

Defects Observed

There is a panel missing on the MUGA which requires replacing to make the area safe. The boarding is in a poor condition which requires full replacement due to the board breaking at fixing points.
The final exit door from the corridor near the home team changing room requires hing adjustment as it is catching on the latch and damaging the door. See images.

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(Image #7)

20260622_095805.jpg

(Image #8)

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(Image #9)

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(Image #10)

20260622_095807.jpg

(Image #11)

Other matters

Overall the sports pavilion is in a good condition and the grounds are well kept. The carpark and toilets are well maintained however bins throughout were full. Advise to check frequency of removing and increase after busy/warm weekends. The IBC in the allotments still has a chemical label which advisory should be removed.

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(Image #6)