

Lorena Perez-Diaz

From: Jose Villalon <noreply@jotform.com>
Sent: Thursday, June 19, 2025 8:41 AM
To: Lorena Perez-Diaz; Wayne Shaffer; Joe Villalon; sara@portlavacaevents.com; Edward Tyler
Subject: Re: Playground Safety Checklist - Jose Villalon



Playground Safety Checklist

Inspection ID 0012
Name of Park Butterfly Park
Inspection Date 06-19-2025 08:14 AM

General Inspection

| | In Good Condition | Needs Improvement | Notes |
|--|-------------------|-------------------|-------|
| Playground are is free of litter and debris | ✓ | - | - |
| Playground area is free of anthills/hazardous insects or toxic plants. | ✓ | - | - |
| Playground area is free of holes and other tripping hazards. | ✓ | - | - |
| Proper signage with rules, hours, and age-appropriate use is posted. | ✓ | - | - |
| Playground area is properly fenced | - | - | N/A |
| Self latching gate works as designed | - | - | N/A |

Surfacing

| | In Good Condition | Needs Improvement | Notes |
|---|-------------------|-------------------|--|
| Approved surfacing material is used (i.e. solid rubber, artificial graass or turf, play sand, pea gravel, wood chips, rubber mulch) | ✓ | - | - |
| Surfacing material under and around equipment is adequate depth (6-12 inches) | ✓ | - | - |
| Surfacing material is free of glass, debris, or other foreign objects. | - | ✓ | Weeds/ needs weed killer |
| Surfacing material is not compacting or deteriorating. | - | ✓ | Material on floor is deriorating |
| Rubber wear mats are used under high-traffic-use areas and covered by sufficient depth of surfacing material. | - | - | N/A |
| Proper drainage prevents water from forming puddles. | ✓ | - | - |

Equipment Hazards

| | In Good Condition | Needs Improvement | Notes |
|--|-------------------|-------------------|------------------------------------|
| Equipment is not damaged or vandalized. | ✓ | - | - |
| Equipment is free from sharp points, corners, or edges. | - | ✓ | Sharp edges/ replace playground |
| Protective caps or plugs are not missing or damaged. | ✓ | - | - |
| Equipment is free of potential clothing entanglement hazards. | ✓ | - | - |
| Equipment is free of pinch and crush points or exposed moving parts. | ✓ | - | - |
| Equipment is free of rust, rot, cracks, and splinters. | - | ✓ | Rust,crack,rot/ replace playground |
| Equipment is free of entrapments. | ✓ | - | - |
| Equipment is safely anchored. | ✓ | - | - |

Swings

| | In Good Condition | Needs Improvement | Notes |
|---|-------------------|-------------------|-------|
| Hardware and chains are in good condition. | ✓ | - | - |
| Swings are a safe distance from other playground equipment. | ✓ | - | - |
| Swings are 24 inches apart. | ✓ | - | - |
| Edges of seats are smooth and free from obstructions. | ✓ | - | - |
| Adequate depths of surfacing material extend out a minimum distance of twice the height of the swing. | ✓ | - | - |

Slides

| | In Good Condition | Needs Improvement | Notes |
|--|-------------------|-------------------|-------|
| Slides are free of obstructions and protrusions. | ✓ | - | - |
| Equipped with platforms to facilitate access to the sitting position. | ✓ | - | - |
| Platforms are equipped with guardrails or equivalent protective equipment. | ✓ | - | - |
| Exit regions are level. | ✓ | - | - |

Climbing Equipment

| | In Good Condition | Needs Improvement | Notes |
|--|-------------------|-------------------|---------------|
| Hand grips are secured and do not rotate. | ✓ | - | - |
| Rope or chain ladders are anchored at both ends. | ✓ | - | - |
| Foot holds/ rungs are in good condition and adequately spaced. | - | ✓ | Rust/ replace |

Seesaws

| | In Good Condition | Needs Improvement | Notes |
|---|-------------------|-------------------|-------|
| Seesaws are free of cracks, corrosion, and other obvious structural defects. | - | - | N/A |
| Equipment is provided with spring centering devices or cushioning material to prevent abrupt contact with the ground. | - | - | N/A |

| | | | |
|--|---|---|-----|
| Fulcrums/ pivot points are free of pinch or crush hazards. | - | - | N/A |
| Handholds are provided at each sitting position. | - | - | N/A |

Comments Needs to be mowed

Inspector Name Jose Villalon

Signature



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