Lorena Perez-Diaz

From: Jose Villalon <noreply@jotform.com>
Sent: Tuesday, June 17, 2025 12:07 PM

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 0006

Name of Park Wilson Park

Inspection Date 06-17-2025 11:10 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. | - | | Hole in floor/ Repair hole |
| 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) | - | | Hole in floor/ repair hole |
| Surfacing material under and around equipment is adequate depth (6-12 inches) | × | - | - |
| Surfacing material is free of glass, debris, or other foreign objects. | <u>v</u> | - | - |
| Surfacing material is not compacting or deteriorating. | × | - | - |
| Rubber wear mats are used under high-traffic-use areas and covered by sufficient depth of surfacing material. | - | × | - |
| 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-rust/ Replace |
| 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 $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$ | | - | - |
| Equipment is free of rust, rot, cracks, and splinters. | - | | Rust/ Replace |
| Equipment is free of entrapments. | | - | - |
| Equipment is safely anchored. | | - | - |

Swings

| | In Good Condition | Needs Improvement | Notes |
|---|----------------------|----------------------|-------|
| Hardware and chains are in good condition. | <u></u> | - | - |
| Swings are a safe distance from other playground equipment. | | - | - |
| Swings are 24 inches apart. | | - | - |
| Edges of seats are smooth and free from obstructions. | <u></u> | - | - |
| 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 equivilent 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-holes/ replace-repair |

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 |
| Inspector Name | Jose Villalon | | | | |
| Signature | × in the second | | | | |
| | | | | | |
| | You can <u>edit this submission</u> and <u>view all yo</u> | <u>ur submissions</u> easil | y. | | |