



Purpose & Applicability

This form is for programs to develop a Quality Improvement Plan after receiving a playground safety inspection report from a Certified Playground Safety Inspector (CPSI). The intent is to itemize and prioritize hazards that have been identified and to begin to create a schedule and/or plan to mitigate those hazards.

This form is broken up into four sections:

1. **General Information** – basic information about your site
2. **General List of Equipment/Furnishings/Surfaces** – an itemization of the types of components on your place space
3. **Itemized and Prioritized List of Hazards** – a place to list and organize all of the issues found on site as called out on the inspection report
4. **Standard of Care and General Maintenance** – a reference list of items that should be looked at on a regular basis

General Information

Name of Center:

Address:

Date of Inspection:

Inspector Name:

CPSI #:

Site Square Footage:

Notes or Comments:

General List of Equipment/Furnishings/Surfaces			
Type	Manufacturer	Age	General Notes

LIST OF HAZARDS - PRIORITY RATING 1

Non-compliant safety concern that may result in permanent disability, loss of life, or body part.

Condition should be corrected immediately.

Please list any Level 1 hazards noted on your playground inspection:

Issue	Recommendation for Correction	Cost	Proposed Date of Correction	Issue Corrected (Y/N)

*For additional space to continue list, please duplicate this page.

LIST OF HAZARDS – PRIORITY RATING 2

Non-compliant safety concern that may result in temporary disability.

Condition should be corrected as soon as possible.

Please list any Level 2 hazards noted on your playground inspection:

Issue	Recommendation for Correction	Cost	Proposed Date of Correction	Issue Corrected (Y/N)

*For additional space to continue list, please duplicate this page.

LIST OF HAZARDS – PRIORITY RATING 3

Non-compliant safety concern that is likely to cause a minor (non-disabling) injury.

Condition should be corrected when time permits.

Please list any Level 3 hazards noted on your playground inspection:

Issue	Recommendation for Correction	Cost	Proposed Date of Correction	Issue Corrected (Y/N)

*For additional space to continue list, please duplicate this page.

LIST OF HAZARDS – PRIORITY RATING 4

Non-compliant safety concern whose potential to cause an injury is very minimal.

Condition should be corrected if it worsens.

Please list any Level 4 hazards noted on your playground inspection:

Issue	Recommendation for Correction	Cost	Proposed Date of Correction	Issue Corrected (Y/N)

*For additional space to continue list, please duplicate this page.

LIST OF HAZARDS – PRIORITY RATING 5

The item has been determined to be compliant with the owner/operator standard of care.

Continued ongoing preventative maintenance is recommended.

Please list any Level 5 items noted on your playground inspection:

Item	Date of Standard Maintenance

*For additional space to continue list, please duplicate this page.

Developing a Standard of Care – General Maintenance

The best way to avoid hazards on your playground is to check your play space frequently and carefully for anything out of the ordinary. On a daily basis the site should be quickly scanned for the following types of hazards before use:

- Trash
- Signs of vandalism, including damage and graffiti
- Animal waste
- Missing or loose hardware

In addition, before the playground is used, a staff member should ensure that the fencing and gate are secure and all pathways are cleared. In adverse weather, the site may also require clearing of snow, ice or standing water before use.

On a weekly or more frequent basis, the site should be more carefully checked for the following types of possible hazards:

- Chains that are kinked, twisted, or broken
- Loose components
- Cracks or cuts on equipment, including portable equipment such as riding toys
- Rot on wooden elements
- Inadequate surfacing underneath play components

You should also ensure that there is signage posted and visible and that all relevant paperwork is available (certificates of compliance, product data, most recent inspection/audit etc).