



**DIRECTOR ORGANIZATIONAL SAFETY RISK MANAGEMENT
REPORT 20250930**

September 30, 2025

Organizational Safety Highlights/Achievements

1) Safety Education and Training

Safety Education & Training (SE&T)

- Aug EOM SE&T completion final percentage: 70%
 - Number of individual staff safety training completed July: 77/110
- Sep Mid-Month SE&T percentage: 15%
 - Number of individual staff safety training completed mid-month Aug: 17/110
- Sep **EOM** SE&T final percentage: 53%
 - Number of individual staff safety training completed EOM Sep: 53/110

Face to Face (F2F) Training Events

- July F2F safety briefings completed: 0
- Aug mid-month F2F safety briefings completed: 0
- Aug **EOM** F2F safety briefings completed: **0**

2) Facility/Emergency Equipment Operational and Readiness Inspections

Facility Safety Inspections

- Aug Facility Safety Inspection final percentage: 59%
 - Number individual facility inspections completed EOM July: 13/22
- Sep mid-month Facility Safety Inspection percentage: 23%
 - Number individual facility inspections completed mid-month Aug: 5/22
- Sep facility **EOM** inspection final percentage: 36%
 - Number individual facility inspections completed **EOM** Aug: 8/22

AED

- Aug EOM AED operational check final percentage: 95%
 - Number individual facility AED inspections completed EOM July: 18/19
- Sep mid-month AED operational check percentage: 63%
 - Number individual facility AED inspections completed mid-month Aug: 12/19
- Sep **EOM** AED operational check final percentage: 84%
 - Number individual facility AED inspections completed mid-month Aug: 16/19

Fire Extinguishers (FE)

- Aug fire extinguisher readiness checks final percentage: 30%
 - Number individual facility FE inspections completed mid-month July: 8/27
- Sep mid-month FE readiness check percentage: 22%
 - Number individual facility FE inspections completed mid-month Aug: 6/27
- Sep **EOM** FE readiness checks final percentage: 26%
 - Number individual facility FE inspections completed EOM June: 7/27



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Fire Detection and Protection Control Panels (FCP)

- Aug FCP check final percentage: 11%
 - Number individual facility FCP inspections completed May: 1/9
- Sep mid-month FCP checks percentage: 11%
 - Number individual facility FCP mid-month inspections completed June: 1/9
- Sep **EOM** FCP checks final percentage: **0%** pending
 - Number individual facility FCP inspections completed EOM June: pending/9
 - *Chad F to work with Matt G regarding annual inspections on all FCP panels*
 - Streamline annual inspections
 - Same company for all inspections/maintenance

Fire Alarm (FA) Operational Checks

- Aug FA check final percentage: 6%
 - Number individual facility FA inspections completed May: 1/17
- Sep mid-month FA checks percentage: 6%
 - Number individual facility mid-month FA inspections completed June: 1/17
- Sep LRPR **EOM** FA checks final percentage: **6%** pending
 - Number individual facility FA inspections completed EOM June: 1/17

3) Parks/Playground Safety Inspections

- **Number parks/playground safety inspections completed August:** 4
 - Remmel
 - *Truck driving training evident on grounds -- parking lot*
 - *Investigated by Justin D per request by Parks Director/Leland C; they have permission via CLR for various training*
 - Richland
 - *Safety surfacing zone borders breached*
 - River Mountain
 - *Knoop*
 - *Expansion joints have raised up -- projection hazards*
- **Number parks/playground safety inspections scheduled/completed Sep:** 11
 - Prospect Terrace
 - *Swing set too large for designated play zone; or play zone too small ..*
 - Birchwood
 - *Astroturf ripper under swing set*
 - Dunbar
 - *Justin D to work with Cameron regarding repair*
 - Ottenheimer
 - *Foot bridge planks will need to be replaced soon*
 - Southend
 - *Old playground component system to be removed*



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- SWCC Playground
 - - Safety surfacing in swing set zone completely gone – concrete foundations exposed/rock put in play zone by unknown source
- Centennial
 - = Surfacing issues
 - = POC - - Mark Trammel
- Cheatham
 - = Vegetation growth in surfacing
 - = Ball court light pole electrical access panel removed - - replaced by Mark T
- Centennial
 - Benny Craig
 - = Severe vegetation growth around and under flexible climb equipment
 - Boyle
 - = Broken drum head - - Justin D has coordinated with Cameron for replacement

4) Voluntary Safety Hazard Report

CLR Citizen

- o July: 0
- o August: 0

LR Parks & Recreation Employees

- o July: 0
- o August: **0**

5) Completed/Deferred Parks/Playground Safety Hazards - Maintenance Work Order System

2017 to Date

- o Completed: **84%**
- o Deferred: **16%**

6) Procurement/Proposals

- o August: None
- o September: None

7) Marketing/Communication

- o M3E launch event schedule:
 - Big Run 5K: June 4th WM Park
 - Operation Impact: June 12-13 @ Morehart Park
 - War Memorial grounds survey: July 10&11
 - West Central Battlefield Complex grand opening: July 15
 - ~~Rock City Running – Marathon: August 16, 0600-0800~~
 - **Volunteer Event – Hindman Park: September 27/0900-1000**
 - = **Launched M3E Drone for event**
 - Operation Impact: October 23-24 @ TDB
 - Music in the Park: TBD
 - Western Hills PG ribbon cutting: TBD
- o Playground improvement project: Compile list of playgrounds previously removed due to age/condition/safety hazards and display new playground component systems that replaced them



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- - Push to Communications and Marketing to tell our story on Parks social media platforms
- - POC: Justin D/Graham B/Gabrielle E

8) Operations & Maintenance (Safety) Support

Weather Safety Data Source: LRPR Perry-Weather Platform

- Weather Factors That Affect Parks Construction and Parks Maintenance Operations
 - Temperature
 - = Average Temp Aug: 88.1 Degrees
 - = Average Temp Sep (Highest): **88.3** Degrees
 - Rain Days
 - = Number days with rain Aug: 6
 - = Number days with rain Sep: **10.5**
 - Rain Accumulation Totals
 - = Total Monthly Rainfall Aug: 3.17 Inches
 - = Total Monthly Rainfall Sep: **1.4** Inches
 - Relative Humidity (Drives Heat Index)
 - = Average Relative Humidity Aug: 83.4%
 - = Average Relative Humidity Sep: **92.3%**
 - Heat Index
 - = Days above Heat Index (105) Aug: 6 Days
 - = Days above Heat Index (105) Sep: **0 Days**
 - Cold Weather
 - = Days below Freezing (32) May: 0 Days
 - = Days below Freezing (32) June: 0 Days

9) AED/CPR/FA Recurrencies

- Outstanding Recertifications to Date
 - Leland Couch
 - Fred Stearns
 - Michael Harris
 - Justin Dorsey
 - JP Rogers

10) ADA Compliance

- **Hindman:** Restroom ADA parking still in progress
- **McArthur Museum:** Front sidewalk curb gutter ADA project completed at West end
 - - pending decisions on direct access to Museum of Fine Arts (MOFA)
 - *Becky Smith (original complainant) is very pleased with progress to date*