

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

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**
  - Rommel
  - *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
  - Dunbar
  - *Astroturf ripper under swing set*
  - *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*



## Parks & Recreation

## DIRECTOR ORGANIZATIONAL SAFETY RISK MANAGEMENT REPORT 20250930

- 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 4<sup>th</sup> - WM Park
  - Operation Impact: June 12-13 @ Morehart Park
  - ~~War Memorial grounds survey: July 10 & 11~~
  - ~~West Central Ballfield 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 Recurrences**

- 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\*