



* -	Pool required under <a href="#">172.23A</a> and <a href="#">172.23B</a> to have lifeguard have sign posted with 4" letters stating "No Lifeguard on Duty".		no later than the 10 <sup>th</sup> of each month.
* -	Plan for whirlpool under <a href="#">173.23</a> in a <a href="#">WA Complex</a> includes, at a minimum, a periodic attendant. If not constantly supervised, Sign with 4" letters posted.	* -	Operator reports by phone or fax to agent, all injuries, illness or deaths resulting in the assistance of emergency medical personnel.
* -	<a href="#">Lifeguard</a> certifications including: Lifeguard, 1 <sup>st</sup> Aid, CPR on at pool and avail.	* -	Operator maintains on premises, monthly monitoring*, lab analysis**, fecal response*, copy of HFS 172, pool construction plans, pump, filter and operational info**. CDC's recommendation for fecal accidents, *2 yrs,**7 yrs
* -	Lifeguards under 172.23(1) supervising a <a href="#">WA</a> over 2000 Ft2 and >4' in depth has proper certification(s).	<b>24 FACILITY REPAIR AND MAINTENANCE</b>	
* -	<a href="#">Attendants</a> not used in place of lifeguards.	* -	<b>Genera</b> l: Brushed or vacuumed to keep free of sediment slime, discoloration and etc., Cracks and pitting repaired, No shatterables.
* -	Lifeguard apparel and equipment required	* -	<b>Deck and Pads</b> : Good repair, rinsed <u>daily</u> , unobstructed, and depth markings maintained clear.
* -	Lifeguard not assigned duties causing distraction from lifeguarding duties.	* -	<b>Walls, Ceilings, and Floors</b> : clean and sanitary.
<b>16 LIFEGUARD/ATTENDANT PLACEMENT AND STAFFING PLANS</b>		* -	<b>Hose and bibs</b> : Hose reaches all of deck. Backsiphon protection in place.
* -	Pool >2000 ft2 staffed pursuant to <a href="#">HFS 173.23A</a> and <a href="#">B</a> or <a href="#">portion closed</a> . Still must meet minimum requirements of pools 2000-4999 ft2. Activity Pools ( <a href="#">Pad walk</a> , <a href="#">tethered floatable</a> , <a href="#">non-tethered floatable</a> ), <a href="#">leisure river</a> , <a href="#">vanishing edge</a> , <a href="#">vortex and current</a> , <a href="#">wave</a> , <a href="#">wading</a> , <a href="#">exercise</a> , <a href="#">whirl</a> , <a href="#">therapy pools</a> . <a href="#">Pools with visual obstruction</a> , <a href="#">diving boards/platform</a> . <a href="#">Interactive Play Attraction</a> (Splash Pad), <a href="#">children's slide</a> , <a href="#">pool slide</a> 4-6', pool slide 4-6' obstructed view, <a href="#">drop slide</a> , <a href="#">run-out slide</a> , and <a href="#">water slides</a> . If pool <a href="#">doesn't conform</a> with above, an evaluation sought.	* -	<b>Located</b> for convenient cleaning of shower, dressing, and toilet areas.
* -	Additional lifeguard provided for every 100 persons over 336.	* -	Pool equipment installed, located, maintained, and repaired as required.
* -	Additional lifeguard provided for every 2 slide <a href="#">flumes</a> not in a separate waterslide plunge pool.	* -	Spectator areas unobstructed and clean.
* -	Attendant able to enforce waterslide rules shall be at entrance of <a href="#">flume</a> .	* -	Drinking fountain in place, operational, and clean.
* -	Lifeguard requirements met for instructional programs operated.	* -	Toilet, shower, and dressing facilities clean and sanitized at least daily.
<b>OPERATION AND MANAGEMENT</b>		* -	Showers operable and maintain 3-5 gal/minute.
<b>17 PERMISSIBLE PATRON LOAD</b>		* -	Dressing room lockers and furniture clean and maintained.
* -	<a href="#">Water Attraction (WA)</a> : 1 person/15 ft2 of water surface (splash zone incl) <a href="#">Swimming or Combo Pool</a> : 1 person/15 ft2 shallow and 1/25 ft2 deep. See code for calculations if there is a diving board. <a href="#">Whirlpools</a> : 1 person/10 ft2 of surface area. <a href="#">Wading Pool</a> : 1 person/15 ft2 of surface area. <a href="#">Therapy and Exercise Pool</a> : 1 person/ 15 ft2 shallow and 1/25 ft2 deep.	* -	Soap continually provided at each sink and shower in permanent fixtures.
<b>18 RESCUE EQUIPMENT</b>		* -	Individual towel dispensers or air dryers provided at each handsink.
* -	In good repair, mounted conspicuously and maintained in good repair.	* -	Toilet paper continuously provided on permanently installed dispensers.
* -	Crook provided for >4' length and 2' deep.	* -	If bathing suits provided, properly laundered and dirty separated from clean.
* -	20" or greater ring buoy with 1/4" rope not less than 1-1/2X pool width or 50 ft. or a rescue tube provided if lifeguard or pool 30 ft in width or more.	* -	Sufficient, clean, durable, and maintained garbage cans with tight fitting lids.
* -	Safety rope in place separating deep and shallow end.	* -	Water heaters and heat exchangers in good condition.
* -	Spine board with head immobilizer on site if lifeguard is required.	* -	HVAC operable and provides air movement as required in Com 61-65 to prevent excessive condensation and air quality problems.
* -	Working phone in pool area with emergency numbers and address posted.	* -	Electrical and lighting maintained in good repair and operating condition.
<b>19 FIRST AID SUPPLIES</b>		<b>POOL/SLIDE/WATER ATTRACTION CONSTRUCTION AND DESIGN</b>	
* -	2 durable blankets and first aid kit containing: gauze 4x4 and 8x10, adhesive and triangular bandages, scissors, gauze roll, tweezers, tape, eyewash, elastic bandage, gloves, face mask and cold pack provided.	<b>25 POOL DESIGN</b>	
* -	Biohazard disposal kit on premises.	* -	No dangerous conditions or objects in the pool area.
<b>20 POSTING POOL AND WATER ATTRACTION RULES</b>		* -	Gates and door maintained. Locked when pool is closed or not in use.
* -	Food and drink facilities not within 12 feet of water's edge.	* -	Outdoor pool enclosure at least 5' in height
* -	Safety and sanitation rules posted and enforced.	* -	Pool area has open out, self closing and lockable latching gates or doors
* -	<b>Rule include the following:</b> <a href="#">General</a> : (Required at all pools) 200 ft2 or greater with no diving well post 4" letters, " <a href="#">No Diving</a> ". Maximum <a href="#">patron load</a> , AND Disease or cut, food, drink, gum, tobacco, shower, rough play, animals, diaper changing, and glass. <a href="#">Whirlpool rules include</a> : Elderly and compromised, minors under 12 unsupervised, under influence, pregnant, lengthy exposure, under 6 not permitted. <a href="#">Pool Slide and Waterslide rules include</a> : Not under alcohol or drug use, follow instruction, no standing, kneeling etc, hands kept inside, leave plunge immediately, WARNING water depth is _____. <a href="#">Interactive Play Attraction rules include</a> : Communicable, food drink etc, animals, rec wheel transport prohibited and diaper changing. <a href="#">Vortex and Current Pool rules include</a> : General and "Artificial Current, Strong Swimmers Only" in 4" letters. <a href="#">Cold Soak Pool rules include</a> : General and must list temperature in F. <a href="#">Closed sign</a> : posted during closed hours.	* -	Pool closed sign posted during hours of non-operation
* -	Swim diapers required if non-toilet trained children allowed in pool.	* -	Deck landscaping features in compliance
<b>21 POOL CLOSING CRITERIA</b>		<b>26 WATERSLIDE AND POOL DESIGN</b>	
* -	Pool shall be closed for any of the following: Hazardous substance or dangerous condition including fecal accidents Failure to comply with water quality requirements of <a href="#">HFS 172.16</a> Failure to comply with disinfectant residual levels of <a href="#">HFS 172.14</a> Failure to maintain PH between 6.8 and 8.0 Non-operational circulation pump, filter, or feeder. Failure to comply with lifeguard requirements of <a href="#">HFS 172.23 A</a> and <a href="#">172.23B</a> Failure to provide the availability of a <a href="#">responsible supervisor</a> .	* -	Water and pool slides designed and installed per Comm <a href="#">90.30</a> .
<b>22 FECAL ACCIDENT REPONSE</b>		* -	Slide lubrication (water-flow) per Comm <a href="#">90.30</a> and <a href="#">90.206(3)(b)(2)</a> and 3.
* -	Operator used the CDC guidelines for fecal accident response	* -	Plunge area for water/pool slide continuously separated as approved.
* -	Operator documents all fecal responses including date, time, free Cl, Ph (before and after closing), formed or not, procedures followed, patron count, and time between occurrence, detection, and resolution.	<b>27 WATER ATTRACTION, PLAY FEATURES, AND SLIDE DESIGN</b>	
<b>23 MONTHLY REPORTS AND RECORDS</b>		* -	Designed, constructed and maintained so that patron loads don't stress.
* -	Operator maintains daily operation reports* on forms provided and submits	* -	Interior and exterior parts patrons may contact are safe (bolts, edges, etc.
		* -	Padding provided to protect patron where necessary.
		* -	Public protected from hazardous parts including pinch and shear points.
		* -	Guards removed for maintenance replaced prior to operation.
		* -	Wheels/Levers for patrons to control water designed and maintained safe.
		* -	Attractions fenced, barricaded or arranged to protect patrons from hazards.
		* -	Fences: 42" above water surface, reject 4" ball, immovable, and proper gate.
		* -	Gate: Doesn't contact attraction and does not cause hazard to patron.
		* -	Fence/Gate inhibit spectator contact with attraction or cause hazard.
		* -	Loading and unloading areas separated from moving parts.
		* -	Flexible barrier provided to prevent access to passenger carrying devices.
		* -	Moving sweeps: Guarded with guardrail or center cover with 200 lb. capacity
		* -	Spectator area separated from water area by railing or other barrier.
		* -	Interactive Play Attraction has: An attendant if not restricted access, working drains, no vegetation, spray features activated at least 30 min. before opening each day.
		<b>28 WATER ATTRACTION, PLAY FEATURES, AND SLIDE DESIGN</b>	
* -		* -	<a href="#">Water Attraction</a> (WA) maintained, repaired and modified in accordance with recognized safe practices.
* -		* -	Improperly maintained, modified or repaired WA's closed to public.
* -		* -	Defective or worn parts repaired or replaced with equal or better parts by competent, qualified mechanics. Bolts, fasteners, wire and nails used for their intended purpose only. Round, split or structurally unsound materials replaced.
* -		* -	Periodically inspected and operational tested and written records kept.
* -		* -	WA's and <a href="#">poolsides</a> inspected and operationally tested <b>EACH DAY</b> before use, including control devices and safety equipment.
* -		* -	<a href="#">Water slides</a> (100gal/min) evaluated every 5 years by an engineer of slide or platform
* -		* -	Record of engineer's evaluation kept on site.

DEFINITIONS: A-L

DEFINITIONS M-Z

Disinfectant used: NaOCl

Filter aid; if any:

pH 8.0+

Free chlorine residual: 9.0 whirlpool 4.2 pool

Combined chlorine .2 both pools ppm

Alkalinity 140 WP 130 Pool ppm

Calcium Hardness 210 ppm

Cyanuric Acid ppm

Bromine ppm

Water temp 105 WP 81 Pool °F

Air temp. 78°F.

**COMPLIANCE ITEMS:**

Record Code Violations

Violation Number	Description / HFS 172 Reference Number / Corrective Action Required	Compliance Date	Corrected ? Yes/No
6	<p>pH levels in both the whirlpool and swim pool both measured at 8.0+. Whirlpool pH reading 7.7 on controller pool pH reading on controller 7.5. ORP on both pools ~ 670. Daily reports referenced pH levels out of compliance on multiple days including 8.0 and 7.0 recording within a 5 day period in the whirlpool.</p> <p>(4) CHEMICAL CONCENTRATIONS AND RESIDUALS. 172.14</p> <p>(c) pH control. The water's pH shall be maintained within a range of 7.2 to 7.8.</p> <p><b>CORRECTIVE ACTION:</b>  pH must be adjusted and maintained within 7.2-7.8. Controller adjustment and calibration of probes recommended.</p>	immediate	No
11	<p>Whirlpool water temperature measured at 105F</p> <p>(4) WATER TEMPERATURE.</p> <p>(a) An accurate thermometer shall be located in the pool water return line and shall be accessible for observation by the operator.</p> <p>(b) Except as provided in par. (d), the water temperature of an indoor pool shall be between 72°F. (22°C.) and 95°F. (35°C.). The minimum water temperature for an outdoor pool shall be 65°F. (18°C.).</p> <p>(c) The water temperature in whirlpools may not exceed 104°F. (40°C.)</p> <p><b>CORRECTIVE ACTION:</b>  Adjust water temperature in the whirlpool to be 104F or less.</p>		
	<b>CORRECTIVE ACTION:</b>		

**Note:** The following condition(s) identified as out of compliance that are not conditions dangerous to health and safety, but are code violations and shall be corrected at the change of owner/operator PRIOR to obtaining a license:

Violation Number	Description / HFS 172 Reference Number / Corrective Action Required at Change of System or Change of Operator
	<b>CORRECTIVE ACTION:</b>
	<b>CORRECTIVE ACTION:</b>
	<b>CORRECTIVE ACTION:</b>

**ADDITIONAL COMMENTS:**

Recommend assessment and adjustment of both controllers

**NOTE: VIOLATIONS WHICH REQUIRE GREATER THAN ONE RE-INSPECTION TO CORRECT OR ANY NEW VIOLATIONS FOUND DURING RE-INSPECTION SHALL RESULT IN THE ISSUANCE OF A RE-INSPECTION FEE OF \$100.00.**

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SIGNATURE - Sanitarian

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SIGNATURE - Licensee or Employee