

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

Disinfectant used:	NaOCl	Calcium Hardness	210 ppm
Filter aid; if any:		Cyanuric Acid	nappm
pH	7.6	Bromine	nappm
Free chlorine residual:	1.4	Water temp	86 °F
Combined chlorine	0.6ppm	Air temp.	82 °F.
Alkalinity	170ppm		

COMPLIANCE ITEMS:

Record Code Violations

Violation Number	Description / HFS 172 Reference Number / Corrective Action Required	Compliance Date	Corrected? Yes/No
4	<p>Chemical spray bottle noted on chemical storage shelf without label identifying contents</p> <p>HFS 172.12 Labeling Storing and Mixing of Chemicals All chemicals used in the pool and for maintenance of the establishment must be labeled with Name, manufacturer's name and address, active ingredients, directions, Hazard warning if needed.</p> <p>CORRECTIVE ACTION: Label all chemical containers present in the pool and pool facility, not limited to pool chemicals</p>	Immediate	
4	<p>Ammonia based cleaner was noted stored in direct contact with a bottle of chlorine shock.</p> <p>HFS172.12 Labeling, Storing and Mixing Chemicals Chemicals shall be kept in clean dry well ventilated area away from flammables, incompatible chemicals and heat sources.</p> <p>CORRECTIVE ACTION: Ammonia and Chlorine are incompatible chemicals and should never be stored next to each other. Chlorine is incompatible with many chemicals- recommendation is to not store chlorine near any cleaning chemicals - Refer to MSDS sheets for lists of incompatibles for storage.</p> <p>Review MSDS book to make sure an MSDS sheet is available for all chemicals on site.</p>		

19	<p>Items noted missing or old in the first aid kit available within the pool room.</p> <p>DHS 172.27 First aid supplies. (1) A first aid kit of a sort approved by the department and 2 durable blankets in good condition shall be available at each pool area. The first aid kit shall contain all of the following items:</p> <ul style="list-style-type: none"> (a) Gauze pads – 4_ x 4_. (b) Gauze pads – 8_ x 10_. (c) Adhesive bandages. (d) Triangular bandages. (e) Scissors. (f) Gauze roller bandage. (g) Tweezers. (h) Adhesive tape. (i) Eye wash. (j) Elastic bandage. (k) Disposable surgical gloves. (L) Resuscitation pocket face mask. (m) Instant cold packs. <p>(2) Biohazard safety equipment, including a blood and biohazard disposal kit shall be located at the first aid station or another location on the premises approved by the department.</p> <p>History: CR 06-086: cr. Register August 2007 No. 620, eff. 2-1-08.</p> <p>CORRECTIVE ACTION: First aid kit should be updated and resupplied to provide all of the above cited items.</p>		
24	<p>Cracks and missing sections of the plastic sanitary drain on the deck were noted. Missing sections and cracked sections are sharp and pose a potential injury and or trip hazard.</p> <p>DHS 172.33 Facility maintenance, repair and sanitation.</p> <p>(1) POOL AREA. (a) General. Each pool shall be routinely brushed or vacuumed to keep the basin and surrounding appurtenances free of sediment, lint, hair, debris, algae and slime growth and discoloration. Cracks or other defects shall be repaired and the pool interior shall be refinished as necessary to maintain it in a cleanable condition. The pool and water area shall be maintained in a clean and sanitary condition. Glass and shatterable plastic items shall be prohibited in the pool area.</p> <p>(b) Deck maintenance and cleaning. Pool areas and appurtenances, including safety pads, shall be maintained in good repair and shall be rinsed daily to prevent microbial growth. Indoor pool decks shall be disinfected at least weekly. Depth markings along the edge of the pool shall be maintained to be clearly visible and readable. The deck shall be kept unobstructed except for easily portable furniture and equipment.</p> <p>CORRECTIVE ACTION: Drain covers where damaged must be replaced or repaired to remove cut and trip hazard.</p>		
	CORRECTIVE ACTION:		

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
	CORRECTIVE ACTION:
	CORRECTIVE ACTION:
	CORRECTIVE ACTION:

ADDITIONAL COMMENTS:

MSDS Sheets – Discuss with Responsible person the availability of MSDS sheets for all chemicals present on site.

Discuss single employee on site instructing lesson in pool, with no other employee present. Check lifeguard certifications for instruction staff.

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.

SIGNATURE - Sanitarian

SIGNATURE - Licensee or Employee