



15 LIFEGUARDS AND ATTENDANTS CONT'D		* -	Operator maintains daily operation reports* on forms provided and submits no later than the 10 <sup>th</sup> of each month.
* -	Pools 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".	* -	Operator reports by phone or fax to agent, all injuries, illness or deaths resulting in the assistance of emergency medical personnel.
* -	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 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
* -	<a href="#">Lifeguard</a> certifications including: Lifeguard, 1 <sup>st</sup> Aid, CPR on at pool and avail.	24 FACILITY REPAIR AND MAINTENANCE	
* -	Lifeguards under 172.23(1) supervising a <a href="#">WA</a> over 2000 Ft2 and >4' in depth has proper certification(s).	X * -	<b>Genera</b> l: Brushed or vacuumed to keep free of sediment slime, discoloration and etc., Cracks and pitting repaired, No shatterables.
* -	<a href="#">Attendants</a> not used in place of lifeguards.		<b>Deck and Pads</b> : Good repair, rinsed <u>daily</u> , unobstructed, and depth markings maintained clear.
* -	Lifeguard apparel and equipment required		<b>Walls, Ceilings, and Floors</b> : clean and sanitary.
* -	Lifeguard not assigned duties causing distraction from lifeguarding duties.		<b>Hose and bibs</b> : Hose reaches all of deck. Backsiphon protection in place.
16 LIFEGUARD/ATTENDANT PLACEMENT AND STAFFING PLANS			<b>Located</b> for convenient cleaning of shower, dressing, and toilet areas.
* -	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.	* -	Pool equipment installed, located, maintained, and repaired as required.
* -	Additional lifeguard provided for every 100 persons over 336.	* -	Spectator areas unobstructed and clean.
* -	Additional lifeguard provided for every 2 slide <a href="#">flumes</a> not in a separate waterslide plunge pool.	* -	Drinking fountain in place, operational, and clean.
* -	Attendant able to enforce waterslide rules shall be at entrance of <a href="#">flume</a> .	* -	Toilet, shower, and dressing facilities clean and sanitized at least daily.
* -	Lifeguard requirements met for instructional programs operated.	* -	Showers operable and maintain 3-5 gal/minute.
OPERATION AND MANAGEMENT		* -	Dressing room lockers and furniture clean and maintained.
17 PERMISSIBLE PATRON LOAD		* -	Soap continually provided at each sink and shower in permanent fixtures.
* -	<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.	* -	Individual towel dispensers or air dryers provided at each handsink.
		* -	Toilet paper continuously provided on permanently installed dispensers.
		* -	If bathing suits provided, properly laundered and dirty separated from clean.
		* -	Sufficient, clean, durable, and maintained garbage cans with tight fitting lids.
		* -	Water heaters and heat exchangers in good condition.
		* -	HVAC operable and provides air movement as required in Com 61-65 to prevent excessive condensation and air quality problems.
		* -	Electrical and lighting maintained in good repair and operating condition.
18 RESCUE EQUIPMENT		POOL/SLIDE/WATER ATTRACTION CONSTRUCTION AND DESIGN	
* -	In good repair, mounted conspicuously and maintained in good repair.	25 POOL DESIGN	
* -	Crook provided for >4' length and 2' deep.	* -	No dangerous conditions or objects in the pool area.
* -	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.	* -	Gates and door maintained. Locked when pool is closed or not in use.
* -	Safety rope in place separating deep and shallow end.	* -	Outdoor pool enclosure at least 5' in height
* -	Spine board with head immobilizer on site if lifeguard is required.	* -	Pool area has open out, self closing and lockable latching gates or doors
* -	Working phone in pool area with emergency numbers and address posted.	* -	Pool closed sign posted during hours of non-operation
19 FIRST AID SUPPLIES		* -	Deck landscaping features in compliance
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.	26 WATERSLIDE AND POOL DESIGN	
* -	Biohazard disposal kit on premises.	* -	Water and pool slides designed and installed per Comm <a href="#">90.30</a> .
20 POSTING POOL AND WATER ATTRACTION RULES		* -	Slide lubrication (water-flow) per Comm <a href="#">90.30</a> and <a href="#">90.206(3)b(2)</a> and 3.
* -	Food and drink facilities not within 12 feet of water's edge.	* -	Plunge area for water/pool slide continuously separated as approved.
* -	Safety and sanitation rules posted and enforced.	27 WATER ATTRACTION, PLAY FEATURES, AND SLIDE DESIGN	
* -	<b>Rule include the following:</b> <b>General</b> : (Required at all pools) 200 ft2 or greater with no diving well post 4" letters, "No Diving ". Maximum <a href="#">patron load</a> , AND Disease or cut, food, drink, gum, tobacco, shower, rough play, animals, diaper changing, and glass. <b>Whirlpool rules include</b> : Elderly and compromised, minors under 12 unsupervised, under influence, pregnant, lengthy exposure, under 6 not permitted. <b>Pool Slide and Waterslide rules include</b> : Not under alcohol or drug use, follow instruction, no standing, kneeling etc, hands kept inside, leave plunge immediately, WARNING water depth is _____. <b>Interactive Play Attraction rules include</b> : Communicable, food drink etc, animals, rec wheel transport prohibited and diaper changing. <b>Vortex and Current Pool rules include</b> : General and "Artificial Current, Strong Swimmers Only" in 4" letters. <b>Cold Soak Pool rules include</b> : General and must list temperature in F. <b>Closed sign</b> : posted during closed hours.	* -	Designed, constructed and maintained so that patron loads don't stress.
* -	Swim diapers required if non-toilet trained children allowed in pool.	* -	Interior and exterior parts patrons may contact are safe (bolts, edges, etc.
21 POOL CLOSING CRITERIA		* -	Padding provided to protect patron where necessary.
* -	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> .	* -	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.
22 FECAL ACCIDENT REPSONSE		28 WATER ATTRACTION, PLAY FEATURES, AND SLIDE DESIGN	
* -	Operator used the CDC guidelines for fecal accident response	* -	<a href="#">Water Attraction</a> (WA) maintained, repaired and modified in accordance with recognized safe practices.
* -	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.	* -	Improperly maintained, modified or repaired WA's closed to public.
23 MONTHLY REPORTS AND RECORDS		* -	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 EACH DAY 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: NaOCI  
 Filter aid; if any:  
 pH 7.6  
 Free chlorine residual: 3.4  
 Combined chlorine 0.6ppm

Alkalinity 140ppm  
 Calcium Hardness 210 ppm  
 Cyanuric Acid nappm  
 Bromine nappm  
 Water temp 86 °F  
 Air temp. 82 °F.

**COMPLIANCE ITEMS:**

Record Code Violations

Violation Number	Description / HFS 172 Reference Number / Corrective Action Required	Compliance Date	Corrected? Yes/No
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"> <li>(a) Gauze pads – 4_ x 4_.</li> <li>(b) Gauze pads – 8_ x 10_.</li> <li>(c) Adhesive bandages.</li> <li>(d) Triangular bandages.</li> <li>(e) Scissors.</li> <li>(f) Gauze roller bandage.</li> <li>(g) Tweezers.</li> <li>(h) Adhesive tape.</li> <li>(i) Eye wash.</li> <li>(j) Elastic bandage.</li> <li>(k) Disposable surgical gloves.</li> <li>(L) Resuscitation pocket face mask.</li> <li>(m) Instant cold packs.</li> </ul> <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><b>CORRECTIVE ACTION:</b>                      First aid kit should be updated and resupplied to provide all of the above cited items.</p>	<p>First aid kit was updated following last inspection.</p> <p>No violation</p>	

24	<p>A small bolt receiver in the deck was noted sticking up approximately 1 " near the slide entrance which poses a trip / injury hazard.</p> <p>DHS 172.33 Facility maintenance, repair and sanitation.  (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:  Deck hazard should be removed as soon as possible. A colored marking should be placed over the hazard until it can be cut flush to the deck to avoid a trip / fall hazard.</p>	To be completed during Christmas shut down.	
	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:**

**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 / Date

\_\_\_\_\_  
SIGNATURE - Licensee or Employee / Date