

	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 173.23 in a WA Complex 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
*	Lifeguard certifications including: Lifeguard, 1 st Aid, CPR on at pool and avail.		
*	Lifeguards under 172.23(1) supervising a WA over 2000 Ft2 and >4' in depth has proper certification(s).	24	FACILITY REPAIR AND MAINTENANCE
*	Attendants not used in place of lifeguards.	X *	General : Brushed or vacuumed to keep free of sediment slime, discoloration and etc., Cracks and pitting repaired, No shatterables.
*	Lifeguard apparel and equipment required		Deck and Pads : Good repair, rinsed <u>daily</u> , unobstructed, and depth markings maintained clear.
*	Lifeguard not assigned duties causing distraction from lifeguarding duties.		Walls, Ceilings, and Floors : clean and sanitary.
16 LIFEGUARD/ATTENDANT PLACEMENT AND STAFFING PLANS			Hose and bibs : Hose reaches all of deck. Backsiphon protection in place.
*	Pool >2000 ft2 staffed pursuant to HFS 173.23A and B or portion closed . Still must meet minimum requirements of pools 2000-4999 ft2.		Located for convenient cleaning of shower, dressing, and toilet areas.
*	Activity Pools (Pad walk , tethered floatable , non-tethered floatable) , leisure river , vanishing edge , vortex and current , wave , wading , exercise , whirl , therapy pools . Pools with visual obstruction , diving boards/platform . Interactive Play Attraction (Splash Pad), children's slide , pool slide 4-6' , pool slide 4-6' obstructed view, drop slide , run-out slide , and water slides . If pool doesn't conform 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 flumes 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 flume .	*	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.
*	Water Attraction (WA) : 1 person/15 ft2 of water surface (splash zone incl)	*	Individual towel dispensers or air dryers provided at each hand sink.
*	Swimming or Combo Pool : 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.
*	Whirlpools : 1 person/10 ft2 of surface area.	*	If bathing suits provided, properly laundered and dirty separated from clean.
*	Wading Pool : 1 person/15 ft2 of surface area.	*	Sufficient, clean, durable, and maintained garbage cans with tight fitting lids.
*	Therapy and Exercise Pool : 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
*	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 90.30 .
*	Safety and sanitation rules posted and enforced.	*	Slide lubrication (water-flow) per Comm 90.30 and 90.206(3)b(2) and 3.
*	Rule include the following:	*	Plunge area for water/pool slide continuously separated as approved.
*	General : (Required at all pools)	27 WATER ATTRACTION, PLAY FEATURES, AND SLIDE DESIGN	
*	200 ft2 or greater with no diving well post 4" letters, "No Diving ". Maximum patron load , AND Disease or cut, food, drink, gum, tobacco, shower, rough play, animals, diaper changing, and glass.	*	Designed, constructed and maintained so that patron loads don't stress.
*	Whirlpool rules include : Elderly and compromised, minors under 12 unsupervised, under influence, pregnant, lengthy exposure, under 6 not permitted.	*	Interior and exterior parts patrons may contact are safe (bolts, edges, etc.
*	Pool Slide and Waterslide rules include : Not under alcohol or drug use, follow instruction, no standing, kneeling etc, hands kept inside, leave plunge immediately, WARNING water depth is _____.	*	Padding provided to protect patron where necessary.
*	Interactive Play Attraction rules include : Communicable, food drink etc, animals, rec wheel transport prohibited and diaper changing.	*	Public protected from hazardous parts including pinch and shear points.
*	Vortex and Current Pool rules include : General and "Artificial Current, Strong Swimmers Only" in 4" letters.'	*	Guards removed for maintenance replaced prior to operation.
*	Cold Soak Pool rules include : General and must list temperature in F.	*	Wheels/Levers for patrons to control water designed and maintained safe.
*	Closed sign : posted during closed hours.	*	Attractions fenced, barricaded or arranged to protect patrons from hazards.
*	Swim diapers required if non-toilet trained children allowed in pool.	*	Fences: 42"above water surface, reject 4" ball, immovable, and proper gate.
21 POOL CLOSING CRITERIA		*	Gate: Doesn't contact attraction and does not cause hazard to patron.
*	Pool shall be closed for any of the following:	*	Fence/Gate inhibit spectator contact with attraction or cause hazard.
*	Hazardous substance or dangerous condition including fecal accidents	*	Loading and unloading areas separated from moving parts.
*	Failure to comply with water quality requirements of HFS 172.16	*	Flexible barrier provided to prevent access to passenger carrying devices.
*	Failure to comply with disinfectant residual levels of HFS 172.14	*	Moving sweeps: Guarded with guardrail or center cover with 200 lb. capacity
*	Failure to maintain PH between 6.8 and 8.0	*	Spectator area separated from water area by railing or other barrier.
*	Non-operational circulation pump, filter, or feeder.	*	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 comply with lifeguard requirements of HFS 172.23 A and 172.23B	28 WATER ATTRACTION, PLAY FEATURES, AND SLIDE DESIGN	
*	Failure to provide the availability of a responsible supervisor .	*	Water Attraction (WA) maintained, repaired and modified in accordance with recognized safe practices.
22 FECAL ACCIDENT REPSONSE		*	Improperly maintained, modified or repaired WA's closed to public.
*	Operator used the CDC guidelines for fecal accident response	*	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.
*	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.	*	Periodically inspected and operational tested and written records kept.
23 MONTHLY REPORTS AND RECORDS		*	WA's and poolsides inspected and operationally tested EACH DAY before use, including control devices and safety equipment.
*	Operator maintains daily operation reports* on forms provided and submits no later than the 10 th of each month.	*	Water slides (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:

Filter aid; if any:

pH 7.2

Free chlorine residual: 7.6

Combined chlorine 0ppm

Alkalinity 110 ppm

Calcium Hardness 200 ppm

Cyanuric Acid <30ppm

Bromine ppm

Water temp 72 °F

Air temp. 79°F.

COMPLIANCE ITEMS:

Record Code Violations

Violation Number	Description / HFS 172 Reference Number / Corrective Action Required	Compliance Date	Corrected ? Yes/No
24	<p>Gaps and holes were noted in the pool deck at the pool edge which may pose a cut or trip hazard to pool patrons.</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. (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: Gaps/ holes noted in the pool deck should be repair so that the deck is flush and does not pose a trip or cut hazard. Patching should be completed as soon as possible</p>	6/29/12	
	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:

Recommend installation of a controller to constantly regulate and feed chlorine and pH adjustment. You are likely using considerably more chemical than is necessary by using a timed feeder.

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