





**Douglas County Health Department**  
**Swimming Pool/Spa Inspection Report**

Arrival Status	<input checked="" type="checkbox"/> Open	<input type="checkbox"/> Closed
<input checked="" type="checkbox"/> Routine	<input type="checkbox"/> Follow Up	
<input type="checkbox"/> Complaint	<input type="checkbox"/> Opening	
Inspector's Action	<input type="checkbox"/> Open	<input checked="" type="checkbox"/> Closed

CODE B PERMIT # 2006 POOL/SPA Childrens Pool Coloka, Hotel RL Address 3331 S 71st  
 N.P.O (PRINT) Lauren Pounds SIGNATURE Lauren Pounds N.P.O. 985893

Check compliance status (IN, OUT, N/A, N/O) for each item. IN=in compliance OUT=not in compliance N/A=not applicable N/O=not observed

CLOSURE ITEMS				IN	OUT	NA	NO	
								(20) First aid kit
X					X			21. Current permit (or copy) posted
		X						22. Daily records maintained/available
					X			(23) Chemicals applied/stored/labeled/maintained/MSDS
X					X			24. Pool light secure/good operating condition
X					X			25. CO detectors installed
		X			X			26. Chair locations/ladders & handrails, secure/good repair
X					X			27. Pool/spa enclosed with approved fencing
IN	OUT	NA	NO					(28) Decks, good condition/clean/drained/unobstructed
X					X			29. Cross-connection devices used where required
		X						30. Gates/doors, self-closing/self-latching, not locked between wading pools/spas
			X					31. Food/drink in designated areas
X							X	32. Drills conducted at class A pools for emergencies
X								<b>Recirculation System</b>
X								33. Effluent/influent gauges installed/operating/Pump/filter operating/leaking
IN	OUT	NA	NO					34. Flow meter installed/operating
		X						35. Approved automatic disinfectant feeder
X					X			36. Skimmers/skimmer baskets/gutters, clean/working
X							X	37. Spa has emergency shut off /thermometer provided
IN	OUT	NA	NO					<b>Bathhouse (if required)</b>
X					X			38. Sinks/toilets/showers, clean/good repair
X					X			39. Floors/walls/ceilings, clean/good repair
X					X			40. Hot/cold water provided at sinks/showers, temperature
							X	41. Liquid soap at hand sinks/showers
X								<b>Other</b>
							X	42. Plans submitted as required.

Closure X	Item #	Violation Description/Remarks/Corrections
	28	Clean pool deck + steps outside locker rooms.
	# 20, 23, 38, 41	See Lazy River write up
	B	Pool Manager could not find life guard certifications.
		Pool is closed

Inspected by Mick Conner, Douglas A. Clark Received by Lauren Pounds Date 7-6-18



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Swimming Pool/Spa Inspection Report

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<input type="checkbox"/> Complaint	<input type="checkbox"/> Opening	
Inspector's Action	<input type="checkbox"/> Open	<input checked="" type="checkbox"/> Closed

CODE B PERMIT # 2007 POOL/SPA Hotel RL Lazy River Colakeys Address 3221 St 72  
 N.P.O (PRINT) Lauren Povads SIGNATURE Lauren Povads N.P.O. 985 893

Check compliance status (IN, OUT, N/A, N/O) for each item. IN=in compliance QUT=not in compliance N/A=not applicable N/O=not observed

CLOSURE ITEMS				IN	OUT	NA	NO	
								(20) First aid kit
<input checked="" type="checkbox"/>								21. Current permit (or copy) posted
		<input checked="" type="checkbox"/>						22. Daily records maintained/available
								23. Chemicals applied/stored/labeled/maintained/MSDS
<input checked="" type="checkbox"/>								24. Pool light secure/good operating condition
<input checked="" type="checkbox"/>								25. CO detectors installed
								26. Chair locations/ladders & handrails, secure/good repair
<input checked="" type="checkbox"/>								27. Pool/spa enclosed with approved fencing
								28. Decks, good condition/clean/drained/unobstructed
								29. Cross-connection devices used where required
								30. Gates/doors, self-closing/self-latching, not locked between wading pools/spas
								31. Food/drink in designated areas
								32. Drills conducted at class A pools for emergencies
								<b>Recirculation System</b>
								33. Effluent/influent gauges installed/operating/Pump/filter operating/leaking
								34. Flow meter installed/operating
								35. Approved automatic disinfectant feeder
								36. Skimmers/skimmer baskets/gutters, clean/working
								37. Spa has emergency shut off /thermometer provided
								<b>Bathhouse (if required)</b>
								38. Sinks/toilets/showers, clean/good repair
								39. Floors/walls/ceilings, clean/good repair
								40. Hot/cold water provided at sinks/showers, temperature
								41. Liquid soap at hand sinks/showers
								<b>Other</b>
								42. Plans submitted as required.

Closure X	Item #	Violation Description/Remarks/Corrections
	34	Water slides plunge pool and flowmeter not working
	16	Bottom of Lazy River has rott areas that need to be resurfaced and painted.
	20	Re-stock first aid kit
	23	Store baking soda off of the floor
	24	Light (corner) in Lazy river not working
	37	Openings in rope fence greater than 4 inches.
	38	Showers in men's locker room missing handles and broken.
		Pool is closed

Inspected by Mike Connor, Douglas A. Clark Received by Lauren Povads Date 7-6-18



**Douglas County Health Department**  
**Swimming Pool/Spa Inspection Report**

Hotel RL

CODE C PERMIT # 2008 POOL/SPA SPA Colakey

Address 2321 So 72 St

N.P.O (PRINT) Lauren Pounds

SIGNATURE [Signature]

N.P.O. 985893

Arrival Status	<input checked="" type="checkbox"/> Open	<input type="checkbox"/> Closed
<input checked="" type="checkbox"/> Routine	<input type="checkbox"/> Follow Up	
<input type="checkbox"/> Complaint	<input type="checkbox"/> Opening	
Inspector's Action	<input type="checkbox"/> Open	<input checked="" type="checkbox"/> Closed

Check compliance status (IN, OUT, N/A, N/O) for each item. IN=in compliance OUT=not in compliance N/A=not applicable N/O=not observed

CLOSURE ITEMS				IN	OUT	NA	NO	
IN	OUT	NA	NO					Water Quality
		X						1. Pools: Cl 2.0 - 10.0 ppm
	X							2. Wading pools/spray parks/spas: Cl 3.0 - 10.0 ppm BR 4.0 - 10.0 ppm
X								3. Combined chlorine ≤ 0.5 ppm <u>1.2</u>
X								4. pH between 7.2 and 7.8 <u>7.3</u>
		X						5. Cyanuric acid maintained below 50 ppm
X								6. Main drain(s) visible
IN	OUT	NA	NO					Safety, Life Saving Equipment, and Management
X								7. Telephone accessible
		X						8. Sufficient guards, qualified/available
		X						9. Class A-Backboards with 3 straps/rescue tubes
X		X						10. Class B & F Shepherd's crook, ring buoys or tubes/accessible
X								11. Class A-B-C-D-F Certified Operator
✓								12. Unblockable suction outlets/covers in place.
IN	OUT	NA	NO					Water Quality
X								13. Spa temp not to exceed 104° F/thermometer provided
X								14. Alkalinity maintained at 80 ppm or greater <u>90</u>
✓								15. FAS-DPD water test kits provided
IN	OUT	NA	NO					Safety Life Saving Equipment, and Management
X								16. Pool tub painted/tiled/clean <u>Scum / sand, dirt</u>
X								17. Water clean/clear
X								18. Safety line/water depth markers/boundary line
X								19. Signs posted: Pool Regulations/No Lifeguard on Duty/ Pool Capacity/Warning on Chemical Storeroom/ Emergency Numbers/Spa Regulations/Spa Age Limit <u>out door</u>
								Recirculation System
								33. Effluent/influent gauges installed/operating/Pump/filter operating/leaking
								34. Flow meter installed/operating
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								40. Hot/cold water provided at sinks/showers, temperature
								41. Liquid soap at hand sinks/showers
								Other
								42. Plans submitted as required.

Closure X	Item #	Violation Description/Remarks/Corrections
		UV in falt mode
	34	Flow meter not working for outdoor spa
X	2	Maintain total chlorine between 3 and 12 ppm
	16	Sand in bottom of spa from filter. Dirt + debris in outdoor spa. Dirty scum line.
	19	Out door Spa regulation sign needs replacing.
		# 30, 41, 10, 10 See Lazy River write up.
		SPA is closed

Inspected by Mike Connor, Douglas A. Cloud Received by Lauren Pounds Date 7-6-18