



Recreational Water Establishment Inspection Report

Establishment Information	
Facility Name HOLIDAY INN EXPRESS - ONALASKA	Facility Type Indoor Pool
Facility ID # BSAW-87SRCF	Facility Telephone # 608 783-6555
Facility Address 9409 STATE ROAD 16 ONALASKA , WI 54650	
Licensee Name SELECT ONALASKA LLC	Licensee Address 9409 STATE ROAD 16 ONALASKA , WI 54650-8359

Pool Parameters	
Free Available Chlorine/Bromine Combined Chlorine	17.0
pH	7.8
Alkalinity	200
Cyanuric Acid	
Temperature	85
Flowmeter Reading(s)	45
Pressure Gauges Reading(s)	22

Inspection Information		
Inspection Type Routine	Inspection Date February 9, 2017	Total Time Spent

OPERATOR - The violations in operating procedure or physical arrangement indicated below must be corrected by the next routine inspection or by a date specified in this report.

Observed Violations

Total # 4

Observed Violations - 16 - pH alkalinity within limits or balanced, Cyanuric acid - within limits, Superoxidation - done as needed.

OBSERVATION: The total alkalinity is 200 ppm.

CORRECTIVE ACTION(S): Maintain the total alkalinity between 60 and 180 ppm. Correct By: 09-Feb-2017

CODE CITATION: ATCP 76.14 Disinfectant feeding and residuals. (4) CHEMICAL CONCENTRATIONS AND RESIDUALS. (d) Alkalinity. The total alkalinity of pool water shall be maintained between 60 and 180 ppm as calcium carbonate unless it can be shown that another level of total alkalinity produces chemically balanced water based on calculations approved by the department.

Observed Violations - 26 - Permissible patron load, Rescue equipment, first aid equipment, telephone present, located, good condition, phone numbers posted

OBSERVATION: A first aid kit is not available in the pool area.

CORRECTIVE ACTION(S): Provide a first aid kit in the pool area. Correct By: 09-Feb-2017

CODE CITATION: ATCP 76.27 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:

1. Gauze pads - 4" x 4", 2. Gauze pads - 8" x 10", 3. Adhesive bandages, 4. Triangular bandages, 5. Scissors, 6. Gauze roller bandage, 7. Tweezers, 8. Adhesive tape, 9. Eye wash, 10. Elastic bandage, 11. Disposable surgical gloves, 12. Resuscitation pocket face mask, 13. Instant cold packs.

Observed Violations - 21 - Plumbing air-gaps, cross-connections, maintained, installed piping coded or labeled

OBSERVATION: The hose bibb in the equipment room is not protected against backsiphonage.

CORRECTIVE ACTION(S): Install a hose bibb atmospheric vacuum breaker that meets the ASSE 1011 standard on the hose bibb. Correct By: 16-Feb-2017

CODE CITATION: ATCP 76.33 Facility maintenance, repair and sanitation. (1) POOL AREA. (d) Hosing. Hosing shall be provided in adequate lengths to flush the entire pool deck. All hose bibbs shall be protected against backsiphonage by the proper installation of an approved backflow prevention device as required under s. SPS 390.16 (4)

OBSERVATION: Monthly operation reports are not being submitted in accordance with ATCP 76.32(1).

CORRECTIVE ACTION(S): Submit monthly operation reports in accordance with ATCP 76.32(1). Correct By: 09-Feb-2017

CODE CITATION: ATCP 76.32 Monthly reports and records. (1) OPERATING REPORTS. The pool operator or responsible supervisor shall complete monthly reports of daily pool operation on forms provided by the department or agent. The monthly reports shall be submitted, as requested, to the appropriate regional office of the department or to the agent as appropriate no later than the tenth day of the following month.

Comments

Contact Sam (785-9732) when corrected or with questions. VGBA signed compliance statement and grate lifespan are on hand.

Any operator aggrieved by an order of this department under this chapter may request a hearing as provided in ch.227 statute, if state licensed, or a local ordinance if licensed by an agent health department.

Person in Charge



Tim Klinger

Sanitarian



Samuel Welch
(608) 785-9732



Recreational Water Establishment Inspection Report

Establishment Information	
Facility Name HOLIDAY INN EXPRESS - ONALASKA	Facility Type Additional Indoor Pool
Facility ID # BSAW-87SRC4	Facility Telephone # 608 783-6555
Facility Address 9409 STATE ROAD 16 ONALASKA , WI 54650	
Licensee Name SELECT ONALASKA LLC	Licensee Address 9409 STATE ROAD 16 ONALASKA , WI 54650-8359

Pool Parameters	
Free Available Chlorine/Bromine Combined Chlorine	7.0
pH	8.0
Alkalinity	80
Cyanuric Acid	
Temperature	106
Flowmeter Reading(s)	55
Pressure Gauges Reading(s)	18

Inspection Information		
Inspection Type Routine	Inspection Date February 9, 2017	Total Time Spent

OPERATOR - The violations in operating procedure or physical arrangement indicated below must be corrected by the next routine inspection or by a date specified in this report.

Observed Violations

Total # 4

Observed Violations - 16 - pH alkalinity within limits or balanced, Cyanuric acid - within limits, Superoxidation - done as needed.

OBSERVATION: The pH is 8.0.

CORRECTIVE ACTION(S): Close the pool and do not reopen it until the pH falls between 7.2 and 7.8. Correct By: 09-Feb-2017

CODE CITATION: ATCP 76.14 Disinfectant feeding and residuals. (4) CHEMICAL CONCENTRATIONS AND RESIDUALS. (a) Minimum disinfectant residuals. Except as provided in par. (b), feeding shall result in the minimum disinfectant residuals in Table ATCP 76.14.

(c) pH control. The water's pH shall be maintained within a range of 7.2 to 7.8.

Observed Violations - 20 - Approved test kits available, maintained, used, frequency of testing - 2X/day-pools, 4x/day-whirlpools alkalinity, cyanuric acid, and combined chlorine done as required.

OBSERVATION: The test kit used by the facility is not complete and is missing the comparator tube and reagents.

CORRECTIVE ACTION(S): Replace the test kit with a complete one from the approved list. Correct By: 16-Feb-2017

CODE CITATION: ATCP 76.17 Water test kits. (1) A test kit of a type approved by the department shall be maintained for testing the pool water pH; the disinfectant residual; the combined chlorine level, when chlorine is used; the total alkalinity; and the cyanuric acid concentration, when used.

Observed Violations - 22 - Water temperature - within limits, Accurate thermometers

OBSERVATION: The temperature of the whirlpool water is 106 degrees Fahrenheit.

CORRECTIVE ACTION(S): Adjust the temperature to bring it within permissible limits pursuant to ATCP 76.19(4)(c). Correct By: 09-Feb-2017

CODE CITATION: ATCP 76.19 Water supply and temperature. (4) WATER TEMPERATURE. (c) The water temperature in whirlpools may not exceed 104°F. (40°C.)

Observed Violations - 28 - Fecal accident records, D-I-I reporting as required, and other reports as required, maintained, accurate, and accessible.

OBSERVATION: Monthly operation reports are not being submitted in accordance with ATCP 76.32(1).

CORRECTIVE ACTION(S): Submit monthly operation reports in accordance with ATCP 76.32(1). Correct By: 09-Feb-2017

CODE CITATION: ATCP 76.32 Monthly reports and records. (1) OPERATING REPORTS. The pool operator or responsible supervisor shall complete monthly reports of daily pool operation on forms provided by the department or agent. The monthly reports shall be submitted, as requested, to the appropriate regional office of the department or to the agent as appropriate no later than the tenth day of the following month.

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