



Recreational Water Establishment Inspection Report

Establishment Information	
Facility Name SUPER 8 MOTEL	Facility Type Indoor Pool
Facility ID # BSAW-87SR7N	Facility Telephone # 608 781-8880
Facility Address 1625 ROSE ST LA CROSSE, WI 54603	
Licensee Name SPOLETO WI, INC	Licensee Address 1625 ROSE ST LA CROSSE, WI 54603

Pool Parameters	
Free Available Chlorine/Bromine	
Combined Chlorine	
pH	
Alkalinity	
Cyanuric Acid	
Temperature	
Flowmeter Reading(s)	
Pressure Gauges Reading(s)	

Inspection Information		
Inspection Type Follow Up	Inspection Date March 21, 2016	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
<p>Total # 7</p> <p>Observed Violations - 09 - Gauges and flowmeters maintained, operated, accurate, installed, approved pressure or vacuum REPEAT OBSERVATION: Flowmeter is not operational. It is stuck and not moving for flow. CORRECTIVE ACTION(S): Repair or replace the specified equipment so an accurate reading can be recorded. Correct By: 18-Feb-2016 CODE CITATION: DHS 172.11 Recirculation system. (5) FLOWMETERS, VALVES, AND GAUGES. Flowmeters, valves and gauges shall be maintained in operating condition.</p>

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.

REPEAT OBSERVATION: The water testing frequency for alkalinity is not in compliance with DHS 172.18(1).

CORRECTIVE ACTION(S): Perform water testing in accordance with DHS 172.18(1). Alkalinity should be tested at least 1x per week. Correct By: 18-Feb-2016

CODE CITATION: DHS 172.18 Water testing frequency. (1) Except as provided under sub. (2) or (3), water shall be tested for pH and disinfectant residual daily before the pool is open to the public or before the pool is in use, and at least one other time during the day's peak patron load. When chlorine is used, the water shall also be tested at least twice a week for the combined chlorine level. Water shall also be tested at least once a week for total alkalinity. When cyanuric acid is used in the water basin, the cyanuric acid concentration in the water shall be tested at least once a week.

Observed Violations - 30 - Toilet, shower, dressing rooms, provided as needed, clean maintained, hand drying, toilet tissue, suits, caps, or towels provided to patrons - clean, thoroughly laundered, storage

REPEAT OBSERVATION: There is no soap dispenser in men's shower.

CORRECTIVE ACTION(S): Provide soap at all hand washing sinks and showers. Correct By: 25-Feb-2016

CODE CITATION: DHS 172.33 Facility maintenance, repair and sanitation. (2) SHOWER, TOILET AND DRESSING FACILITIES. (e) Soap shall be continually provided at each hand washing sink and shower in permanently installed dispensing devices. The dispensers shall be maintained in operating condition.

Observed Violations - 34 - Security - pool enclosure, controlled access, self-closing gates and latches access through bathhouse fencing safety rope as required.

REPEAT OBSERVATION: The door pool enclosure is not self-closing or latching. Door is not locked at all times.

CORRECTIVE ACTION(S): Repair the door immediately so that it is self-closing and latching. Correct By: 18-Feb-2016

CODE CITATION: DHS 172.34 Pool design. (4) All pool areas shall be enclosed and have self-closing and latching gates or doors that are lockable.

Observed Violations - 04 - Skimmers, gutters, drains, water inlets - number, clean, good repair, installed, operated

REPEAT OBSERVATION: The weir is missing on skimmer closest to windows.

CORRECTIVE ACTION(S): Replace the missing equipment. Correct By: 25-Feb-2016

CODE CITATION: DHS 172.11 Recirculation system. (2) (b) Skimmers, skimmer weirs, and overflow gutters and drains shall be maintained so that they are clean and shall be repaired or replaced as needed. Skimmer covers shall be securely seated on deck.

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

REPEAT OBSERVATION: 2 durable blankets are not available in the pool area.

CORRECTIVE ACTION(S): Provide 2 durable blankets in the pool area. Correct By: 18-Feb-2016

CODE CITATION: 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:

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

REPEAT OBSERVATION: First aid kit is only stocked with one triangular bandage. See citation below

for all items necessary in first aid kit.

CORRECTIVE ACTION(S): Provide all the items listed in DHS 172.27(1) in the first aid kit. Correct By: 18-Feb-2016

CODE CITATION: 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:

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.

Comments

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

Sanitarian

**Nicole Frankfourth
(608) 785-9731**



Recreational Water Establishment Inspection Report

Establishment Information	
Facility Name SUPER 8 MOTEL	Facility Type Additional Indoor Pool
Facility ID # BSAW-87SR8H	Facility Telephone # 608 781-8880
Facility Address 1625 ROSE ST LA CROSSE, WI 54603	
Licensee Name SPOLETO WI, INC	Licensee Address 1625 ROSE ST LA CROSSE, WI 54603

Pool Parameters	
Free Available Chlorine/Bromine	
Combined Chlorine	
pH	
Alkalinity	
Cyanuric Acid	
Temperature	
Flowmeter Reading(s)	
Pressure Gauges Reading(s)	

Inspection Information		
Inspection Type Follow Up	Inspection Date March 21, 2016	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
<p>Total # 3</p> <p>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.</p> <p>REPEAT OBSERVATION: The water testing frequency for alkalinity is not in compliance with DHS 172.18(2).</p> <p>CORRECTIVE ACTION(S): Perform water testing in accordance with DHS 172.18(2). Correct By: 18-Feb-2016</p> <p>CODE CITATION: DHS 172.18 Water testing frequency. (2) Except as specified under sub. (3) water in</p>

a whirlpool, therapy pool, or exercise pool shall be tested for pH and disinfectant residual before the pool is open to the public or before the pool is in use and at least 4 times daily. For at least 2 of these times, the testing shall be done when the pool is in use. Water shall be tested at least once daily for combined chlorine, when chlorine is used, and at least weekly for total alkalinity.

Observed Violations - 31 - General maintenance, walls, ceilings, floors, hosing spectator area separated, maintained, no hazardous conditions, adequate lighting accessibility, solid waste, garbage storage and disposal.

REPEAT OBSERVATION: Ventilation grate on deck area (above workout room) is missing metal pieces and is not being maintained.

CORRECTIVE ACTION(S): Repair and maintain all equipment pursuant to DHS 172.33(1)(e). Correct By: 25-Feb-2016

CODE CITATION: DHS 172.33 Facility maintenance, repair and sanitation. (1) POOL AREA. (e) Equipment. Pool equipment, including equipment on the deck, shall be properly located and installed and maintained and repaired as necessary.

Observed Violations - 34 - Security - pool enclosure, controlled access, self-closing gates and latches access through bathhouse fencing safety rope as required.

REPEAT OBSERVATION: The door or gate to the pool enclosure is not self-closing or latching.

CORRECTIVE ACTION(S): Repair the door immediately so that it is self-closing and latching. Correct By: 18-Feb-2016

CODE CITATION: DHS 172.34 Pool design. (4) All pool areas shall be enclosed and have self-closing and latching gates or doors that are lockable.

Corrected Hazards

The following hazard(s) have been corrected since the last inspection.

Total # 2

DHS 172.11(5) - FLOWMETER, VALVES AND GAUGES NOT FUNCTIONAL

OBSERVATION: Flowmeter is missing for whirlpool.

CORRECTIVE ACTION(S): Repair or replace the specified equipment so an accurate reading can be recorded. Correct By: 25-Feb-2016

CODE CITATION: DHS 172.11 Recirculation system. (5) FLOWMETERS, VALVES, AND GAUGES. Flowmeters, valves and gauges shall be maintained in operating condition.

DHS 172.33(2)(e) - OUT OF SOAP

OBSERVATION: The soap dispenser in mens shower is missing.

CORRECTIVE ACTION(S): Provide soap at all hand washing sinks and showers. Correct By: 25-Feb-2016

CODE CITATION: DHS 172.33 Facility maintenance, repair and sanitation. (2) SHOWER, TOILET AND DRESSING FACILITIES. (e) Soap shall be continually provided at each hand washing sink and shower in permanently installed dispensing devices. The dispensers shall be maintained in operating condition.

Comments

RI 3/21 - flowmeters in place. Alkalinity still not tested 1x/week.
Door latch needed.
First aid kit restocked.
Men's soap dispenser was on wall.

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

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Recreational Water Establishment Inspection Report

Establishment Information	
Facility Name SUPER 8 MOTEL	Facility Type Indoor Pool
Facility ID # BSAW-87SR7N	Facility Telephone # 608 781-8880
Facility Address 1625 ROSE ST LA CROSSE, WI 54603	
Licensee Name SPOLETO WI, INC	Licensee Address 1625 ROSE ST LA CROSSE, WI 54603

Pool Parameters	
Free Available Chlorine/Bromine	7.5
Combined Chlorine	NA
pH	7.2
Alkalinity	110
Cyanuric Acid	NA
Temperature	85
Flowmeter Reading(s)	UNKNOWN
Pressure Gauges Reading(s)	26

Inspection Information		
Inspection Type Routine	Inspection Date February 18, 2016	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
<p>Total # 8</p> <p>Observed Violations - 09 - Gauges and flowmeters maintained, operated, accurate, installed, approved pressure or vacuum REPEAT OBSERVATION: Flowmeter is not operational. It is stuck and not moving for flow. CORRECTIVE ACTION(S): Repair or replace the specified equipment so an accurate reading can be recorded. Correct By: 18-Feb-2016 CODE CITATION: DHS 172.11 Recirculation system. (5) FLOWMETERS, VALVES, AND GAUGES. Flowmeters, valves and gauges shall be maintained in operating condition.</p>

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 water testing frequency for alkalinity is not in compliance with DHS 172.18(1).

CORRECTIVE ACTION(S): Perform water testing in accordance with DHS 172.18(1). Alkalinity should be tested at least 1x per week. Correct By: 18-Feb-2016

CODE CITATION: DHS 172.18 Water testing frequency. (1) Except as provided under sub. (2) or (3), water shall be tested for pH and disinfectant residual daily before the pool is open to the public or before the pool is in use, and at least one other time during the day's peak patron load. When chlorine is used, the water shall also be tested at least twice a week for the combined chlorine level. Water shall also be tested at least once a week for total alkalinity. When cyanuric acid is used in the water basin, the cyanuric acid concentration in the water shall be tested at least once a week.

Observed Violations - 30 - Toilet, shower, dressing rooms, provided as needed, clean maintained, hand drying, toilet tissue, suits, caps, or towels provided to patrons - clean, thoroughly laundered, storage

OBSERVATION: There is no soap dispenser in men's shower.

CORRECTIVE ACTION(S): Provide soap at all hand washing sinks and showers. Correct By: 25-Feb-2016

CODE CITATION: DHS 172.33 Facility maintenance, repair and sanitation. (2) SHOWER, TOILET AND DRESSING FACILITIES. (e) Soap shall be continually provided at each hand washing sink and shower in permanently installed dispensing devices. The dispensers shall be maintained in operating condition.

Observed Violations - 05 - Water level maintained, Proportional flow - gutter or skimmers versus drain

OBSERVATION: (CORRECTED DURING INSPECTION): The skimmer to main drain flow ration is not set correctly and are both 100% open. Operator corrected this on site to 20% main drain and 80% skimmer.

CORRECTIVE ACTION(S): Readjust the flow so that only 20% comes through the main drain and 80% comes through the skimmers.

CODE CITATION: DHS 172.11 Recirculation system. (2) SKIMMERS AND RECIRCULATION FLOW. (a) The flow through each skimmer shall be adjusted as often as necessary to maintain a vigorous skimming action at each skimmer. The pool water level shall be maintained at an elevation so that continuous effective surface skimming is accomplished through skimmers or over the gutter lip. For gutter pools, approximately 75% of the required recirculation flow shall be through the gutter and 25% through the main drain during normal operation. For pools with skimmers, approximately 80% of the recirculation flow shall be through skimmers and 20% through the main drain. For reverse flow pools, 100% of the required circulation shall be through the gutter or skimmer.

Observed Violations - 34 - Security - pool enclosure, controlled access, self-closing gates and latches access through bathhouse fencing safety rope as required.

OBSERVATION: The door pool enclosure is not self-closing or latching. Door is not locked at all times.

CORRECTIVE ACTION(S): Repair the door immediately so that it is self-closing and latching. Correct By: 18-Feb-2016

CODE CITATION: DHS 172.34 Pool design. (4) All pool areas shall be enclosed and have self-closing and latching gates or doors that are lockable.

Observed Violations - 04 - Skimmers, gutters, drains, water inlets - number, clean, good repair, installed, operated

REPEAT OBSERVATION: The weir is missing on skimmer closest to windows.

CORRECTIVE ACTION(S): Replace the missing equipment. Correct By: 25-Feb-2016

CODE CITATION: DHS 172.11 Recirculation system. (2) (b) Skimmers, skimmer weirs, and overflow gutters and drains shall be maintained so that they are clean and shall be repaired or replaced as needed. Skimmer covers shall be securely seated on deck.

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

OBSERVATION: 2 durable blankets are not available in the pool area.

CORRECTIVE ACTION(S): Provide 2 durable blankets in the pool area. Correct By: 18-Feb-2016

CODE CITATION: 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:

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

OBSERVATION: First aid kit is only stocked with one triangular bandage. See citation below for all items necessary in first aid kit.

CORRECTIVE ACTION(S): Provide all the items listed in DHS 172.27(1) in the first aid kit. Correct By: 18-Feb-2016

CODE CITATION: 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:

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.

Comments

1. [Flowmeter has been ordered for pool room.](#)
2. [Maintain MSDS for every chemical in pool room. Examples: cleaners, insect repellent - or remove from pool room.](#)
3. [Provide Nicole with VGBA Compliance for pool drain cover within 30 days.](#)

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. A re-inspection to assess your correction of these violations will be conducted on, or about, February 25, 2016

Person in Charge



Sanitarian



Nicole Frankfourth
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Recreational Water Establishment Inspection Report

Establishment Information	
Facility Name SUPER 8 MOTEL	Facility Type Additional Indoor Pool
Facility ID # BSAW-87SR8H	Facility Telephone # 608 781-8880
Facility Address 1625 ROSE ST LA CROSSE, WI 54603	
Licensee Name SPOLETO WI, INC	Licensee Address 1625 ROSE ST LA CROSSE, WI 54603

Pool Parameters	
Free Available Chlorine/Bromine	9.5
Combined Chlorine	NA
pH	7.6
Alkalinity	140
Cyanuric Acid	NA
Temperature	103
Flowmeter Reading(s)	UNKNOWN
Pressure Gauges Reading(s)	13

Inspection Information		
Inspection Type Routine	Inspection Date February 18, 2016	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
<p>Total # 5</p> <p>Observed Violations - 09 - Gauges and flowmeters maintained, operated, accurate, installed, approved pressure or vacuum OBSERVATION: Flowmeter is missing for whirlpool. CORRECTIVE ACTION(S): Repair or replace the specified equipment so an accurate reading can be recorded. Correct By: 25-Feb-2016 CODE CITATION: DHS 172.11 Recirculation system. (5) FLOWMETERS, VALVES, AND GAUGES. Flowmeters, valves and gauges shall be maintained in operating condition.</p>

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 water testing frequency for alkalinity is not in compliance with DHS 172.18(2).

CORRECTIVE ACTION(S): Perform water testing in accordance with DHS 172.18(2). Correct By: 18-Feb-2016

CODE CITATION: DHS 172.18 Water testing frequency. (2) Except as specified under sub. (3) water in a whirlpool, therapy pool, or exercise pool shall be tested for pH and disinfectant residual before the pool is open to the public or before the pool is in use and at least 4 times daily. For at least 2 of these times, the testing shall be done when the pool is in use. Water shall be tested at least once daily for combined chlorine, when chlorine is used, and at least weekly for total alkalinity.

Observed Violations - 31 - General maintenance, walls, ceilings, floors, hosing spectator area separated, maintained, no hazardous conditions, adequate lighting accessibility, solid waste, garbage storage and disposal.

OBSERVATION: Ventilation grate on deck area (above workout room) is missing metal pieces and is not being maintained.

CORRECTIVE ACTION(S): Repair and maintain all equipment pursuant to DHS 172.33(1)(e). Correct By: 25-Feb-2016

CODE CITATION: DHS 172.33 Facility maintenance, repair and sanitation. (1) POOL AREA. (e) Equipment. Pool equipment, including equipment on the deck, shall be properly located and installed and maintained and repaired as necessary.

Observed Violations - 30 - Toilet, shower, dressing rooms, provided as needed, clean maintained, hand drying, toilet tissue, suits, caps, or towels provided to patrons - clean, thoroughly laundered, storage

OBSERVATION: The soap dispenser in mens shower is missing.

CORRECTIVE ACTION(S): Provide soap at all hand washing sinks and showers. Correct By: 25-Feb-2016

CODE CITATION: DHS 172.33 Facility maintenance, repair and sanitation. (2) SHOWER, TOILET AND DRESSING FACILITIES. (e) Soap shall be continually provided at each hand washing sink and shower in permanently installed dispensing devices. The dispensers shall be maintained in operating condition.

Observed Violations - 34 - Security - pool enclosure, controlled access, self-closing gates and latches access through bathhouse fencing safety rope as required.

OBSERVATION: The door or gate to the pool enclosure is not self-closing or latching.

CORRECTIVE ACTION(S): Repair the door immediately so that it is self-closing and latching. Correct By: 18-Feb-2016

CODE CITATION: DHS 172.34 Pool design. (4) All pool areas shall be enclosed and have self-closing and latching gates or doors that are lockable.

Comments

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. A re-inspection to assess your correction of these violations will be conducted on, or about, February 25, 2016

Person in Charge



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