



Recreational Water Establishment Inspection Report

<b>Establishment Information</b>	
Facility Name <b>BAYMONT INN &amp; SUITES</b>	Facility Type <b>Indoor Pool</b>
Facility ID # <b>BHEP-8CRNU3</b>	Facility Telephone # <b>608 783-7191</b>
Facility Address <b>3300 KINNEY COULEE RD N ONALASKA , WI 54650</b>	
Licensee Name <b>CRESCENT LODGING MANAGEMENT INC</b>	Licensee Address <b>3300 N KINNEY COULEE RD ONALASKA , WI 54650</b>

<b>Pool Parameters</b>	
Free Available Chlorine/Bromine	1.0
Combined Chlorine	0.2
pH	7.4
Alkalinity	160
Cyanuric Acid	
Temperature	85
Flowmeter Reading(s)	Not Functional
Pressure Gauges Reading(s)	34

<b>Inspection Information</b>		
Inspection Type <b>Routine</b>	Inspection Date <b>02/19/2016</b>	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 # 6**

**Observed Violations - 09 - Gauges and flowmeters maintained, operated, accurate, installed, approved pressure or vacuum**

**REPEAT OBSERVATION:** The flowmeter is not functioning.

**CORRECTIVE ACTION(S):** Repair or replace the specified equipment so an accurate reading can be recorded.

Correct By: 26-Feb-2016

**CODE CITATION:** DHS 172.11 Recirculation system. (5) FLOWMETERS, VALVES, AND GAUGES.

Flowmeters, valves and gauges shall be maintained in operating condition.

**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:** The drain covers are not being maintained replaced per manufacturer instructions.

**CORRECTIVE ACTION(S):** Repair and maintain all equipment pursuant to DHS 172.33(1)(e). Correct By: 19-Feb-2017

**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 - 35 - Daily inspection and operational testing logs - accurate, maintained, available**

**OBSERVATION:** Periodic inspections and operational tests are not being documented.

**CORRECTIVE ACTION(S):** Perform and document periodic inspections and operational tests in accordance with DHS 172.37(2). Correct By: 19-Feb-2016

**CODE CITATION:** DHS 172.37 Maintenance, repair, and modifications of water attractions. (2)

INSPECTIONS AND TESTING. (a) General. The owner shall arrange for all water attractions to be periodically inspected and for operational tests to be performed as specified in this subsection. Such inspections and tests shall be documented by written records and the records shall be kept as specified in s. DHS 172.32 (3).

(b) Daily inspection and operational testing. Water attractions and all pool slides shall be inspected and their operation tested each day before use by patrons. The inspection and operational test shall include the operation of all control devices and safety equipment.

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

**OBSERVATION:** The emergency telephone dials the front desk immediately, potentially resulting in inability to dial 9-911.

**CORRECTIVE ACTION(S):** Provide a properly functioning emergency telephone immediately, with emergency phone numbers, pool operator phone number and facility location and address posted next to phone.

Correct By: 19-Feb-2016

**CODE CITATION:** DHS 172.26 Rescue equipment. (2) TELEPHONE. For outdoor pools, a working telephone shall be available in the pool area. For indoor pools, a working telephone shall be available within the enclosed area around a pool. A current list of emergency numbers and the facility's location shall be attached to or posted near the telephone. Cellular or cordless phones may not be used to comply with this subsection.

Note: A request for an alternative location for a telephone or another system of communication that provides access to emergency service during hours of pool operation may be made under s. DHS 173.02 (2).

**Observed Violations - 29 - Facility maintenance and equipment - Pool and deck area - good repair, sanitation, maintained, depth markings, boundary line, drinking fountain**

**OBSERVATION:** The deck and appurtenances are not being cleaned and sanitized regularly.

**CORRECTIVE ACTION(S):** Clean and sanitize the deck and appurtenances according to DHS 172.33 (1)(b).

Correct By: 19-Feb-2016

**CODE CITATION:** DHS 172.33 Facility maintenance, repair and sanitation. (1) 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.

**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 (restroom doors).

**CORRECTIVE ACTION(S):** Repair the doors immediately so they are self-closing and latching. Correct By: 26-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**

Contact Sam (785-9732) when corrected or with questions. Virginia Graeme Baker signed compliance statement is on hand. Provide documentation of drain cover lifespan.

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



**Salina Foster**

Sanitarian



**Samuel Welch**  
**(608) 785-9732**



Recreational Water Establishment Inspection Report

<b>Establishment Information</b>	
Facility Name <b>BAYMONT INN &amp; SUITES</b>	Facility Type <b>Additional Indoor Pool</b>
Facility ID # <b>BHEP-8CRNUJ</b>	Facility Telephone # <b>608 783-7191</b>
Facility Address <b>3300 N KINNEY COULEE RD ONALASKA , WI 54650</b>	
Licensee Name <b>CRESCENT LODGING MANAGEMENT INC</b>	Licensee Address <b>3300 N KINNEY COULEE RD ONALASKA , WI 54650</b>

<b>Pool Parameters</b>	
Free Available Chlorine/Bromine	0.2
Combined Chlorine	0.0
pH	7.6
Alkalinity	100
Cyanuric Acid	
Temperature	100
Flowmeter Reading(s)	Not Functional
Pressure Gauges Reading(s)	21

<b>Inspection Information</b>		
Inspection Type <b>Routine</b>	Inspection Date <b>02/19/2016</b>	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.

<b>Observed Violations</b>
<p><b>Total # 7</b></p> <p><b>Observed Violations - 09 - Gauges and flowmeters maintained, operated, accurate, installed, approved pressure or vacuum</b>  <b>REPEAT OBSERVATION:</b> The flowmeter is not functioning.  <b>CORRECTIVE ACTION(S):</b> Repair or replace the specified equipment so an accurate reading can be recorded.            Correct By: 19-Feb-2016  <b>CODE CITATION:</b> DHS 172.11 Recirculation system. (5) FLOWMETERS, VALVES, AND GAUGES. Flowmeters, valves and gauges shall be maintained in operating condition.</p> <p><b>Observed Violations - 11 - Chemicals - proper labeling and storage, no mixing of chemicals, smoking prohibited</b>  <b>REPEAT OBSERVATION:</b> Chemicals are not stored in accordance with DHS 172.12(2). The storage cabinet is not locked.  <b>CORRECTIVE ACTION(S):</b> Store chemicals in accordance with DHS 172.12(2). Correct By: 19-Feb-2016  <b>CODE CITATION:</b> DHS 172.12 Labeling, storing, mixing, and handling chemicals. (2) STORAGE. Chemicals shall be stored in the original or a properly-labeled container, which shall be covered and kept in a clean, dry, well ventilated and locked area away from flammables, incompatible chemicals, and heat sources. Only authorized personnel shall have access to the storage area. Chemicals may not be stored in chlorine gas storage areas. Food may not be stored in the chemical storage area. Smoking is prohibited in the chemicals storage area.</p> <p><b>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.</b>  <b>OBSERVATION:</b> The drain covers are not being maintained replaced per manufacturer instructions.</p>

**CORRECTIVE ACTION(S):** Repair and maintain all equipment pursuant to DHS 172.33(1)(e). Correct By: 19-Feb-2017

**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**

**REPEAT OBSERVATION:** The soap dispenser in the shower is empty.

**CORRECTIVE ACTION(S):** Provide soap at all hand washing sinks and showers. Correct By: 19-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 - 35 - Daily inspection and operational testing logs - accurate, maintained, available**

**OBSERVATION:** Periodic inspections and operational tests are not being documented.

**CORRECTIVE ACTION(S):** Perform and document periodic inspections and operational tests in accordance with DHS 172.37(2). Correct By: 19-Feb-2016

**CODE CITATION:** DHS 172.37 Maintenance, repair, and modifications of water attractions. (2)

**INSPECTIONS AND TESTING. (a) General.** The owner shall arrange for all water attractions to be periodically inspected and for operational tests to be performed as specified in this subsection. Such inspections and tests shall be documented by written records and the records shall be kept as specified in s. DHS 172.32 (3).

**(b) Daily inspection and operational testing.** Water attractions and all pool slides shall be inspected and their operation tested each day before use by patrons. The inspection and operational test shall include the operation of all control devices and safety equipment.

**Observed Violations - 14 - Disinfectant / feeders - proper concentration and chemical used. Gas chlorine.**

**OBSERVATION:** The chlorine residual was 0.2 ppm at the time of the inspection.

**CORRECTIVE ACTION(S):** Close the pool and raise the chlorine residual to 3.0 - 10.0 ppm before re-opening. Correct By: 19-Feb-2016

**CODE CITATION:** DHS 172.14 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 DHS 172.14.

**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: 19-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

Contact Sam (785-9732) when corrected or with questions. Virginia Graeme Baker signed compliance statement is on hand. Provide documentation of drain cover lifespan.

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.

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