



Recreational Water Establishment Inspection Report

<b>Establishment Information</b>	
Facility Name <b>NESHONOC</b>	Facility Type <b>Outdoor Pool</b>
Facility ID # <b>ASTS-9EHJW9</b>	Facility Telephone # <b>608 786-1792</b>
Facility Address <b>N5334 NESHONOC RD WEST SALEM , WI 54669</b>	
Licensee Name <b>MHC NESHONOC LLC</b>	Licensee Address <b>PO BOX 8000 BUS LICENSING UNIT MONSEY , NY 10952</b>

<b>Pool Parameters</b>	
Free Available Chlorine/Bromine	1.5
Combined Chlorine	0
pH	8.0
Alkalinity	
Cyanuric Acid	
Temperature	83
Flowmeter Reading(s)	80
Pressure Gauges Reading(s)	35, 35

<b>Inspection Information</b>		
Inspection Type <b>Routine</b>	Inspection Date <b>07/13/2016</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 # 10</b></p> <p><b>Observed Violations - 08 - Recirculation rate-turnover</b>  <b>OBSERVATION:</b> The swimming pool or combination pool has a maximum turnover rate of greater than 6 hours (10.93 hours) .  <b>CORRECTIVE ACTION(S):</b> Immediately adjust or repair the equipment to operate at a proper turnover rate.            Correct By: 15-Jul-2016  <b>CODE CITATION:</b> ATCP 76.11 Recirculation system. (4) PUMPS. The pump manufacturer's maintenance and operating instructions shall be followed. Recirculation pumps shall continuously achieve the designed pool water recirculation rate except during maintenance operations. The turnover time for pools shall be as follows:            (a) Swimming or combination pools. The maximum turnover time for a pool used for swimming or for a combination pool shall be 6 hours.</p> <p><b>Observed Violations - 21 - Plumbing air-gaps, cross-connections, maintained, installed piping coded or labeled</b>  <b>OBSERVATION:</b> The potable water supply line is below the overflow point of the receiving basin.  <b>CORRECTIVE ACTION(S):</b> Install a proper air gap or a reduced pressure zone backflow assembly on the water supply line. Correct By: 26-Jul-2016  <b>CODE CITATION:</b> ATCP 76.19 Water supply and temperature. (1) WATER SUPPLY PROTECTION. A minimum air-gap of 2 pipe diameters or 6 inches, whichever is less, shall exist between the potable water supply inlet and the overflow point of any pool, makeup tank, surge tank, solution tank, or slurry tank unless another department-approved backflow and backsiphonage prevention device is provided.</p> <p><b>Observed Violations - 27 - Pool rules enforced - communicable disease, showers, food, glass, animals</b></p>

**prohibited. Maximum patron loading posted, legible, located, Maximum pool attendance posted, closing criteria followed.**

**OBSERVATION:** The pool was not closed under the following condition: chlorine levels too low and pH too high.

**CORRECTIVE ACTION(S):** Ensure that the closing criteria are adhered to under the listed conditions in ATCP 76.30. Correct By: 19-Jul-2016

**CODE CITATION:** ATCP 76.30 Pool closing criteria. Any of the following conditions or situations shall constitute sufficient reason for the operator or responsible supervisor to close a pool or for the department or its agent under s. ATCP 76.07 (3) to order that the pool be closed:

- (1) The presence of a hazardous substance or object in the pool or the existence of any condition creating an immediate danger to health or safety, including fecal accident events.
- (2) Failure to comply with the water quality requirements in s. ATCP 76.16.
- (3) Failure to comply with the disinfectant residual levels established in s. ATCP 76.14. or pH values that are less than 6.8 or equal to or greater than 8.0.
- (4) A non-operational circulation pump, filter, or disinfectant feeder.
- (5) Failure to comply with the number of lifeguards or attendants required in s. ATCP 76.23.
- (6) Absence or non-availability of a responsible supervisor.

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

This is a Critical violation

**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-Jul-2016

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

**OBSERVATION:** Virginia Graeme Baker approved grate lifespan and replacement schedule and signed copy of VGBA compliance statement is not available for review.

**CORRECTIVE ACTION(S):** Keep records in accordance with ATCP 76.32(3). Correct By: 26-Jul-2016

**CODE CITATION:** ATCP 76.32 Monthly reports and records. (3) FILES. (a) The operator shall maintain on the premises a file containing a copy of each of the following:

1. The monthly operating reports required under sub. (1).
2. Each laboratory bacteriological report.
3. Each fecal accident report made under s. ATCP 76.31.
4. In addition to the reports listed under subs. 1., 2., and 3. any other report submitted to the department or agent for the preceding 2 year period.
5. A copy of the most current version of ch. ATCP 76.
6. Pool construction plans.
7. The manufacturer's pump performance curve, manual of instruction on filter operation, recommendations for operation and maintenance of all equipment, and instructions and other pertinent information on pool operation and maintenance.
8. The most recent Federal centers for disease control recommendations for fecal accidents or other plan in response to fecal accidents.
9. Daily inspections and operational tests as specified in s. ATCP 76.37.

(b) All records shall be kept at least 7 years, except that monthly reports, fecal accident reports, daily inspection results, and operational tests shall be kept for at least 2 years.

(c) All of the documents under par. (a) shall be accessible to the operator and the department or agent.

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

**OBSERVATION:** The hose bibb by the filters 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: 19-Jul-2016

**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)

**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: 19-Jul-2016

**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 - 27 - Pool rules enforced - communicable disease, showers, food, glass, animals prohibited. Maximum patron loading posted, legible, located, Maximum pool attendance posted, closing criteria followed.**

**OBSERVATION:** The following rules are missing from the posting: Diaper changing on the pool deck is prohibited.

**CORRECTIVE ACTION(S):** Provide a sign in compliance with ATCP 76.29(1)(b). Correct By: 26-Jul-2016

**CODE CITATION:** ATCP 76.29 Posting pool and water attraction rules. (1) GENERAL. (b) A legible sign showing pool use rules shall be posted in a conspicuous place or places in the pool area. The sign shall include at least all of the rules in this paragraph in letters at least one inch high. Pool rules in connection with water attractions, therapy pools or other specialized pools defined in s. SPS 390 or this chapter may not be eliminated or modified without approval by the department.

1. Do not enter the pool if you have a communicable disease or an open cut.
2. Do not bring food, drink, gum or tobacco into the pool.
3. Shower before entering the pool and after use of toilet facilities.
4. Do not run or engage in rough play in the pool area.
5. Do not bring animals into the pool area.
6. Diaper changing on the pool deck is prohibited.
7. Glass and shatterable items are prohibited in the pool area.

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

This is a Critical violation

**OBSERVATION:** The emergency telephone is not in the enclosure.

**CORRECTIVE ACTION(S):** Provide a functional hard-wired emergency telephone in the enclosure. Correct By: 19-Jul-2016

**CODE CITATION:** ATCP 76.26 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. ATCP 76.03 (2).

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

**OBSERVATION:** The emergency numbers are not posted near the designated emergency phone.

**CORRECTIVE ACTION(S):** Post the emergency numbers near the designated emergency phone. Correct By: 19-Jul-2016

**CODE CITATION:** ATCP 76.26 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. ATCP 76.02 (2).

### Comments

[Re-inspection after 1 week \(Wednesday July 27, 2016\). Contact Sam \(785-9732\) with questions.](#)

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, 07/27/2016

Person in Charge

Sanitarian

Emailed to address on file 7/19/16



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



### Recreational Water Establishment Inspection Report

<b>Establishment Information</b>	
Facility Name <b>NESHONOC - LOWER</b>	Facility Type <b>Outdoor Pool</b>
Facility ID # <b>ASTS-9EHJW9</b>	Facility Telephone # <b>608 786-1792</b>
Facility Address <b>N5334 NESHONOC RD WEST SALEM , WI 54669</b>	
Licensee Name <b>MHC NESHONOC LLC</b>	Licensee Address <b>PO BOX 8000 BUS LICENSING UNIT MONSEY , NY 10952</b>

<b>Pool Parameters</b>	
Free Available Chlorine/Bromine	1.4
Combined Chlorine	0
pH	7.8
Alkalinity	
Cyanuric Acid	
Temperature	85
Flowmeter Reading(s)	180
Pressure Gauges Reading(s)	

<b>Inspection Information</b>		
Inspection Type <b>Follow Up</b>	Inspection Date <b>07/27/2016</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 # 5</b></p> <p><b>Observed Violations - 28 - Fecal accident records, D-I-I reporting as required, and other reports as required, maintained, accurate, and accessible.</b></p> <p><b>REPEAT OBSERVATION:</b> Virginia Graeme Baker approved grate lifespan and replacement schedule and signed copy of VGBA compliance statement is not available for review.</p> <p><b>CORRECTIVE ACTION(S):</b> Keep records in accordance with ATCP 76.32(3). Correct By: 26-Jul-2016</p> <p><b>CODE CITATION:</b> ATCP 76.32 Monthly reports and records. (3) FILES. (a) The operator shall maintain on the premises a file containing a copy of each of the following:</p> <ol style="list-style-type: none"> <li>1. The monthly operating reports required under sub. (1).</li> <li>2. Each laboratory bacteriological report.</li> <li>3. Each fecal accident report made under s. ATCP 76.31.</li> <li>4. In addition to the reports listed under subs. 1., 2., and 3. any other report submitted to the department or agent for the preceding 2 year period.</li> <li>5. A copy of the most current version of ch. ATCP 76.</li> <li>6. Pool construction plans.</li> <li>7. The manufacturer's pump performance curve, manual of instruction on filter operation, recommendations for operation and maintenance of all equipment, and instructions and other pertinent information on pool operation and maintenance.</li> <li>8. The most recent Federal centers for disease control recommendations for fecal accidents or other plan in response to fecal accidents.</li> <li>9. Daily inspections and operational tests as specified in s. ATCP 76.37.</li> </ol>

(b) All records shall be kept at least 7 years, except that monthly reports, fecal accident reports, daily inspection results, and operational tests shall be kept for at least 2 years.

(c) All of the documents under par. (a) shall be accessible to the operator and the department or agent.

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

**REPEAT OBSERVATION:** The hose bibb by the filters 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: 19-Jul-2016

**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)

**Observed Violations - 27 - Pool rules enforced - communicable disease, showers, food, glass, animals prohibited. Maximum patron loading posted, legible, located, Maximum pool attendance posted, closing criteria followed.**

**REPEAT OBSERVATION:** The following rules are missing from the posting: Diaper changing on the pool deck is prohibited.

**CORRECTIVE ACTION(S):** Provide a sign in compliance with ATCP 76.29(1)(b). Correct By: 26-Jul-2016

**CODE CITATION:** ATCP 76.29 Posting pool and water attraction rules. (1) GENERAL. (b) A legible sign showing pool use rules shall be posted in a conspicuous place or places in the pool area. The sign shall include at least all of the rules in this paragraph in letters at least one inch high. Pool rules in connection with water attractions, therapy pools or other specialized pools defined in s. SPS 390 or this chapter may not be eliminated or modified without approval by the department.

1. Do not enter the pool if you have a communicable disease or an open cut.
2. Do not bring food, drink, gum or tobacco into the pool.
3. Shower before entering the pool and after use of toilet facilities.
4. Do not run or engage in rough play in the pool area.
5. Do not bring animals into the pool area.
6. Diaper changing on the pool deck is prohibited.
7. Glass and shatterable items are prohibited in the pool area.

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

This is a Critical violation

**REPEAT OBSERVATION:** The emergency telephone is not in the enclosure.

**CORRECTIVE ACTION(S):** Provide a functional hard-wired emergency telephone in the enclosure. Correct By: 19-Jul-2016

**CODE CITATION:** ATCP 76.26 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. ATCP 76.03 (2).

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

**REPEAT OBSERVATION:** The emergency numbers are not posted near the designated emergency phone.

**CORRECTIVE ACTION(S):** Post the emergency numbers near the designated emergency phone. Correct By: 19-Jul-2016

**CODE CITATION:** ATCP 76.26 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. ATCP 76.02 (2).

**Corrected Hazards**

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

**Total # 5****ATCP 76.11(4)(a) - RECIRCULATION RATE NOT MET - POOLS**

**OBSERVATION:** The swimming pool or combination pool has a maximum turnover rate of greater than 6 hours (10.93 hours).

**CORRECTIVE ACTION(S):** Immediately adjust or repair the equipment to operate at a proper turnover rate.

Correct By: 15-Jul-2016

**CODE CITATION:** ATCP 76.11 Recirculation system. (4) PUMPS. The pump manufacturer's maintenance and operating instructions shall be followed. Recirculation pumps shall continuously achieve the designed pool water recirculation rate except during maintenance operations. The turnover time for pools shall be as follows:

(a) Swimming or combination pools. The maximum turnover time for a pool used for swimming or for a combination pool shall be 6 hours.

**ATCP 76.19(1) - BACKFLOW - WATER SUPPLY**

**OBSERVATION:** The potable water supply line is below the overflow point of the receiving basin.

**CORRECTIVE ACTION(S):** Install a proper air gap or a reduced pressure zone backflow assembly on the water supply line. Correct By: 26-Jul-2016

**CODE CITATION:** ATCP 76.19 Water supply and temperature. (1) WATER SUPPLY PROTECTION. A minimum air-gap of 2 pipe diameters or 6 inches, whichever is less, shall exist between the potable water supply inlet and the overflow point of any pool, makeup tank, surge tank, solution tank, or slurry tank unless another department-approved backflow and backsiphonage prevention device is provided.

**ATCP 76.30 - CLOSING CRITERIA NOT FOLLOWED**

**OBSERVATION:** The pool was not closed under the following condition: chlorine levels too low and pH too high.

**CORRECTIVE ACTION(S):** Ensure that the closing criteria are adhered to under the listed conditions in ATCP 76.30. Correct By: 19-Jul-2016

**CODE CITATION:** ATCP 76.30 Pool closing criteria. Any of the following conditions or situations shall constitute sufficient reason for the operator or responsible supervisor to close a pool or for the department or its agent under s. ATCP 76.07 (3) to order that the pool be closed:

- (1) The presence of a hazardous substance or object in the pool or the existence of any condition creating an immediate danger to health or safety, including fecal accident events.
- (2) Failure to comply with the water quality requirements in s. ATCP 76.16.
- (3) Failure to comply with the disinfectant residual levels established in s. ATCP 76.14. or pH values that are less than 6.8 or equal to or greater than 8.0.
- (4) A non-operational circulation pump, filter, or disinfectant feeder.
- (5) Failure to comply with the number of lifeguards or attendants required in s. ATCP 76.23.
- (6) Absence or non-availability of a responsible supervisor.

**[A] ATCP 76.27(1) - FIRST AID KIT UNAVAILABLE**

This is a critical violation

**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-Jul-2016

**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.

**[B] ATCP 76.27(1) - BLANKETS MISSING**

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

**CORRECTIVE ACTION(S):** Provide 2 durable blankets in the pool area. Correct By: 19-Jul-2016

**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.

**Comments**

[Contact Sam \(785-9732\) when corrected, no later than August 4, 2016.](#)

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

*Patti Stellmaker*  
**Patti Stellmaker**

Sanitarian

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



Recreational Water Establishment Inspection Report

<b>Establishment Information</b>	
Facility Name <b>NESHONOC - UPPER</b>	Facility Type <b>Additional Outdoor Pool</b>
Facility ID # <b>ASTS-9EHJVM</b>	Facility Telephone # <b>608 786-1792</b>
Facility Address <b>N5334 NESHONOC RD WEST SALEM , WI 54669</b>	
Licensee Name <b>MHC NESHONOC LLC</b>	Licensee Address <b>PO BOX 8000 BUS LICENSING UNIT MONSEY , NY 10952</b>

<b>Pool Parameters</b>	
Free Available Chlorine/Bromine	2.5
Combined Chlorine	0.0
pH	7.8
Alkalinity	
Cyanuric Acid	
Temperature	84
Flowmeter Reading(s)	110
Pressure Gauges Reading(s)	12

<b>Inspection Information</b>		
Inspection Type <b>Routine</b>	Inspection Date <b>07/13/2016</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 # 8</b></p> <p><b>Observed Violations - 08 - Recirculation rate-turnover</b>  <b>OBSERVATION:</b> The swimming pool or combination pool has a maximum turnover rate of greater than 6 hours.  <b>CORRECTIVE ACTION(S):</b> Immediately adjust or repair the equipment to operate at a proper turnover rate.            Correct By: 19-Jul-2016  <b>CODE CITATION:</b> ATCP 76.11 Recirculation system. (4) PUMPS. The pump manufacturer's maintenance and operating instructions shall be followed. Recirculation pumps shall continuously achieve the designed pool water recirculation rate except during maintenance operations. The turnover time for pools shall be as follows:            (a) Swimming or combination pools. The maximum turnover time for a pool used for swimming or for a combination pool shall be 6 hours.</p> <p><b>Observed Violations - 21 - Plumbing air-gaps, cross-connections, maintained, installed piping coded or labeled</b>  <b>OBSERVATION:</b> The potable water supply line is below the overflow point of the receiving basin for each of the three upper basins (wade, swim and whirl pools).  <b>CORRECTIVE ACTION(S):</b> Install a proper air gap or a reduced pressure zone backflow assembly on the water supply line. Correct By: 26-Jul-2016  <b>CODE CITATION:</b> ATCP 76.19 Water supply and temperature. (1) WATER SUPPLY PROTECTION. A minimum air-gap of 2 pipe diameters or 6 inches, whichever is less, shall exist between the potable water supply inlet and the overflow point of any pool, makeup tank, surge tank, solution tank, or slurry tank unless another department-approved backflow and backsiphonage prevention device is provided.</p>

**Observed Violations - 24 - Lifeguard staffing plans - if required - approved, verified, accurate, accessible, maintained and used.**

**OBSERVATION:** A pool basin in the facility does not have a "No Lifeguard on Duty" sign that complies with ATCP 76.22(1)(c).

**CORRECTIVE ACTION(S):** Provide a "No Lifeguard on Duty Sign" that complies with ATCP 76.22(1)(c).  
Correct By: 26-Jul-2016

**CODE CITATION:** ATCP 76.22 Lifeguards and Attendants. (1) LIFEGUARD AND ATTENDANT STAFFING PLANS. (c) A pool that is not required under s. ATCP 76.23 to have a lifeguard shall post a sign that states, in letters that are a minimum of 4 inches high, "No Lifeguard on Duty".

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

**OBSERVATION:** Virginia Graeme Baker approved grate lifespan and replacement schedule and signed copy of VGBA compliance statement is not available for review.

**CORRECTIVE ACTION(S):** Keep records in accordance with ATCP 76.32(3). Correct By: 26-Jul-2016

**CODE CITATION:** ATCP 76.32 Monthly reports and records. (3) FILES. (a) The operator shall maintain on the premises a file containing a copy of each of the following:

1. The monthly operating reports required under sub. (1).
2. Each laboratory bacteriological report.
3. Each fecal accident report made under s. ATCP 76.31.
4. In addition to the reports listed under subs. 1., 2., and 3. any other report submitted to the department or agent for the preceding 2 year period.
5. A copy of the most current version of ch. ATCP 76.
6. Pool construction plans.
7. The manufacturer's pump performance curve, manual of instruction on filter operation, recommendations for operation and maintenance of all equipment, and instructions and other pertinent information on pool operation and maintenance.
8. The most recent Federal centers for disease control recommendations for fecal accidents or other plan in response to fecal accidents.
9. Daily inspections and operational tests as specified in s. ATCP 76.37.

(b) All records shall be kept at least 7 years, except that monthly reports, fecal accident reports, daily inspection results, and operational tests shall be kept for at least 2 years.

(c) All of the documents under par. (a) shall be accessible to the operator and the department or agent.

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

**OBSERVATION:** Numerous hose bibbs in the mechanical room are 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: 26-Jul-2016

**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)

**Observed Violations - 27 - Pool rules enforced - communicable disease, showers, food, glass, animals prohibited. Maximum patron loading posted, legible, located, Maximum pool attendance posted, closing criteria followed.**

**OBSERVATION:** The following rules are missing from the posting: Diaper changing on the pool deck is prohibited.

**CORRECTIVE ACTION(S):** Provide a sign in compliance with ATCP 76.29(1)(b). Correct By: 26-Jul-2016

**CODE CITATION:** ATCP 76.29 Posting pool and water attraction rules. (1) GENERAL. (b) A legible sign showing pool use rules shall be posted in a conspicuous place or places in the pool area. The sign shall include at least all of the rules in this paragraph in letters at least one inch high. Pool rules in connection with water attractions, therapy pools or other specialized pools defined in s. SPS 390 or this chapter may not be eliminated or modified without approval by the department.

1. Do not enter the pool if you have a communicable disease or an open cut.
2. Do not bring food, drink, gum or tobacco into the pool.
3. Shower before entering the pool and after use of toilet facilities.
4. Do not run or engage in rough play in the pool area.
5. Do not bring animals into the pool area.
6. Diaper changing on the pool deck is prohibited.
7. Glass and shatterable items are prohibited in the pool area.

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

This is a Critical violation

**OBSERVATION:** The emergency telephone is not in the enclosure.

**CORRECTIVE ACTION(S):** Provide a functional hard-wired emergency telephone in the enclosure. Correct

By: 19-Jul-2016

**CODE CITATION:** ATCP 76.26 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. ATCP 76.03 (2).

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

This is a Critical violation

**OBSERVATION:** The emergency numbers are not posted near the designated emergency phone.

**CORRECTIVE ACTION(S):** Post the emergency numbers near the designated emergency phone. Correct By: 19-Jul-2016

**CODE CITATION:** ATCP 76.26 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. ATCP 76.02 (2).

**Comments**

[Re-inspection after 1 week \(Wednesday July 27, 2016\). Contact Sam \(785-9732\) with questions.](#)

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, 07/27/2016

Person in Charge

Sanitarian

**Emailed to address on file 7/19/16**



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



### Recreational Water Establishment Inspection Report

<b>Establishment Information</b>	
Facility Name <b>NESHONOC - UPPER</b>	Facility Type <b>Additional Outdoor Pool</b>
Facility ID # <b>ASTS-9EHJVM</b>	Facility Telephone # <b>608 786-1792</b>
Facility Address <b>N5334 NESHONOC RD WEST SALEM , WI 54669</b>	
Licensee Name <b>MHC NESHONOC LLC</b>	Licensee Address <b>PO BOX 8000 BUS LICENSING UNIT MONSEY , NY 10952</b>

<b>Pool Parameters</b>	
Free Available Chlorine/Bromine	
Combined Chlorine	
pH	
Alkalinity	
Cyanuric Acid	
Temperature	
Flowmeter Reading(s)	170
Pressure Gauges Reading(s)	

<b>Inspection Information</b>		
Inspection Type <b>Follow Up</b>	Inspection Date <b>07/27/2016</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 # 4</b></p> <p><b>Observed Violations - 28 - Fecal accident records, D-I-I reporting as required, and other reports as required, maintained, accurate, and accessible.</b></p> <p><b>REPEAT OBSERVATION:</b> Virginia Graeme Baker approved grate lifespan and replacement schedule and signed copy of VGBA compliance statement is not available for review.</p> <p><b>CORRECTIVE ACTION(S):</b> Keep records in accordance with ATCP 76.32(3). Correct By: 26-Jul-2016</p> <p><b>CODE CITATION:</b> ATCP 76.32 Monthly reports and records. (3) FILES. (a) The operator shall maintain on the premises a file containing a copy of each of the following:</p> <ol style="list-style-type: none"> <li>1. The monthly operating reports required under sub. (1).</li> <li>2. Each laboratory bacteriological report.</li> <li>3. Each fecal accident report made under s. ATCP 76.31.</li> <li>4. In addition to the reports listed under subs. 1., 2., and 3. any other report submitted to the department or agent for the preceding 2 year period.</li> <li>5. A copy of the most current version of ch. ATCP 76.</li> <li>6. Pool construction plans.</li> <li>7. The manufacturer's pump performance curve, manual of instruction on filter operation, recommendations for operation and maintenance of all equipment, and instructions and other pertinent information on pool operation and maintenance.</li> <li>8. The most recent Federal centers for disease control recommendations for fecal accidents or other plan in response to fecal accidents.</li> <li>9. Daily inspections and operational tests as specified in s. ATCP 76.37.</li> </ol>

(b) All records shall be kept at least 7 years, except that monthly reports, fecal accident reports, daily inspection results, and operational tests shall be kept for at least 2 years.

(c) All of the documents under par. (a) shall be accessible to the operator and the department or agent.

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

**REPEAT OBSERVATION:** Numerous hose bibbs in the mechanical room are 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: 26-Jul-2016

**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)

**Observed Violations - 27 - Pool rules enforced - communicable disease, showers, food, glass, animals prohibited. Maximum patron loading posted, legible, located, Maximum pool attendance posted, closing criteria followed.**

**REPEAT OBSERVATION:** The following rules are missing from the posting: Diaper changing on the pool deck is prohibited.

**CORRECTIVE ACTION(S):** Provide a sign in compliance with ATCP 76.29(1)(b). Correct By: 26-Jul-2016

**CODE CITATION:** ATCP 76.29 Posting pool and water attraction rules. (1) GENERAL. (b) A legible sign showing pool use rules shall be posted in a conspicuous place or places in the pool area. The sign shall include at least all of the rules in this paragraph in letters at least one inch high. Pool rules in connection with water attractions, therapy pools or other specialized pools defined in s. SPS 390 or this chapter may not be eliminated or modified without approval by the department.

1. Do not enter the pool if you have a communicable disease or an open cut.
2. Do not bring food, drink, gum or tobacco into the pool.
3. Shower before entering the pool and after use of toilet facilities.
4. Do not run or engage in rough play in the pool area.
5. Do not bring animals into the pool area.
6. Diaper changing on the pool deck is prohibited.
7. Glass and shatterable items are prohibited in the pool area.

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

This is a Critical violation

**REPEAT OBSERVATION:** The emergency numbers are not posted near the designated emergency phone.

**CORRECTIVE ACTION(S):** Post the emergency numbers near the designated emergency phone. Correct By: 19-Jul-2016

**CODE CITATION:** ATCP 76.26 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. ATCP 76.02 (2).

**Corrected Hazards**

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

**Total # 4**

**ATCP 76.11(4)(a) - RECIRCULATION RATE NOT MET - POOLS**

**OBSERVATION:** The swimming pool or combination pool has a maximum turnover rate of greater than 6 hours.

**CORRECTIVE ACTION(S):** Immediately adjust or repair the equipment to operate at a proper turnover rate.

Correct By: 19-Jul-2016

**CODE CITATION:** ATCP 76.11 Recirculation system. (4) PUMPS. The pump manufacturer’s maintenance and operating instructions shall be followed. Recirculation pumps shall continuously achieve the designed pool water recirculation rate except during maintenance operations. The turnover time for pools shall be as follows:

(a) Swimming or combination pools. The maximum turnover time for a pool used for swimming or for a combination pool shall be 6 hours.

**ATCP 76.19(1) - BACKFLOW - WATER SUPPLY**

**OBSERVATION:** The potable water supply line is below the overflow point of the receiving basin for each of the three upper basins (wade, swim and whirl pools).

**CORRECTIVE ACTION(S):** Install a proper air gap or a reduced pressure zone backflow assembly on the water supply line. Correct By: 26-Jul-2016

**CODE CITATION:** ATCP 76.19 Water supply and temperature. (1) WATER SUPPLY PROTECTION. A minimum air-gap of 2 pipe diameters or 6 inches, whichever is less, shall exist between the potable water supply inlet and the overflow point of any pool, makeup tank, surge tank, solution tank, or slurry tank unless another department-approved backflow and backsiphonage prevention device is provided.

**[B]ATCP 76.26(2) - TELEPHONE NOT IN ENCLOSURE**

This is a critical violation

**OBSERVATION:** The emergency telephone is not in the enclosure.

**CORRECTIVE ACTION(S):** Provide a functional hard-wired emergency telephone in the enclosure. Correct By: 19-Jul-2016

**CODE CITATION:** ATCP 76.26 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. ATCP 76.03 (2).

**ATCP 76.22(1)(c) - SIGNAGE "NO LIFEGUARD ON DUTY"**

**OBSERVATION:** A pool basin in the facility does not have a “No Lifeguard on Duty” sign that complies with ATCP 76.22(1)(c).

**CORRECTIVE ACTION(S):** Provide a “No Lifeguard on Duty Sign” that complies with ATCP 76.22(1)(c). Correct By: 26-Jul-2016

**CODE CITATION:** ATCP 76.22 Lifeguards and Attendants. (1) LIFEGUARD AND ATTENDANT STAFFING PLANS. (c) A pool that is not required under s. ATCP 76.23 to have a lifeguard shall post a sign that states, in letters that are a minimum of 4 inches high, “No Lifeguard on Duty”.

**Comments**

Contact Sam (785-9732) when corrected, no later than August 4, 2016.

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

**Patti Stellmaker**

Sanitarian

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



Recreational Water Establishment Inspection Report

<b>Establishment Information</b>	
Facility Name <b>NESHONOC - WADING POOL</b>	Facility Type <b>Additional Outdoor Pool</b>
Facility ID # <b>ASTS-9EHJUS</b>	Facility Telephone # <b>608 786-1792</b>
Facility Address <b>N5334 NESHONOC RD WEST SALEM , WI 54669</b>	
Licensee Name <b>MHC NESHONOC LLC</b>	Licensee Address <b>PO BOX 8000 BUS LICENSING UNIT MONSEY , NY 10952</b>

<b>Pool Parameters</b>	
Free Available Chlorine/Bromine	5.2
Combined Chlorine	0.0
pH	8.0
Alkalinity	
Cyanuric Acid	
Temperature	84
Flowmeter Reading(s)	
Pressure Gauges Reading(s)	17

<b>Inspection Information</b>		
Inspection Type <b>Routine</b>	Inspection Date <b>07/13/2016</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 # 4</b></p> <p><b>Observed Violations - 21 - Plumbing air-gaps, cross-connections, maintained, installed piping coded or labeled</b></p> <p><b>OBSERVATION:</b> The potable water supply line is below the overflow point of the receiving basin for each of the three upper basins (wade, swim and whirl pools).</p> <p><b>CORRECTIVE ACTION(S):</b> Install a proper air gap or a reduced pressure zone backflow assembly on the water supply line. Correct By: 26-Jul-2016</p> <p><b>CODE CITATION:</b> ATCP 76.19 Water supply and temperature. (1) WATER SUPPLY PROTECTION. A minimum air-gap of 2 pipe diameters or 6 inches, whichever is less, shall exist between the potable water supply inlet and the overflow point of any pool, makeup tank, surge tank, solution tank, or slurry tank unless another department-approved backflow and backsiphonage prevention device is provided.</p> <p><b>Observed Violations - 27 - Pool rules enforced - communicable disease, showers, food, glass, animals prohibited. Maximum patron loading posted, legible, located, Maximum pool attendance posted, closing criteria followed.</b></p> <p><b>OBSERVATION:</b> The pool was not closed under the following condition: pH too high.</p> <p><b>CORRECTIVE ACTION(S):</b> Ensure that the closing criteria are adhered to under the listed conditions in ATCP 76.30. Correct By: 19-Jul-2016</p> <p><b>CODE CITATION:</b> ATCP 76.30 Pool closing criteria. Any of the following conditions or situations shall constitute sufficient reason for the operator or responsible supervisor to close a pool or for the department or its agent under s. ATCP 76.07 (3) to order that the pool be closed:</p> <p>(1) The presence of a hazardous substance or object in the pool or the existence of any condition creating an</p>

immediate danger to health or safety, including fecal accident events.

(2) Failure to comply with the water quality requirements in s. ATCP 76.16.

(3) Failure to comply with the disinfectant residual levels established in s. ATCP 76.14. or pH values that are less than 6.8 or equal to or greater than 8.0.

(4) A non-operational circulation pump, filter, or disinfectant feeder.

(5) Failure to comply with the number of lifeguards or attendants required in s. ATCP 76.23.

(6) Absence or non-availability of a responsible supervisor.

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

**OBSERVATION:** Virginia Graeme Baker approved grate lifespan and replacement schedule and signed copy of VGBA compliance statement is not available for review.

**CORRECTIVE ACTION(S):** Keep records in accordance with ATCP 76.32(3). Correct By: 26-Jul-2016

**CODE CITATION:** ATCP 76.32 Monthly reports and records. (3) FILES. (a) The operator shall maintain on the premises a file containing a copy of each of the following:

1. The monthly operating reports required under sub. (1).
2. Each laboratory bacteriological report.
3. Each fecal accident report made under s. ATCP 76.31.
4. In addition to the reports listed under subs. 1., 2., and 3. any other report submitted to the department or agent for the preceding 2 year period.
5. A copy of the most current version of ch. ATCP 76.
6. Pool construction plans.
7. The manufacturer's pump performance curve, manual of instruction on filter operation, recommendations for operation and maintenance of all equipment, and instructions and other pertinent information on pool operation and maintenance.
8. The most recent Federal centers for disease control recommendations for fecal accidents or other plan in response to fecal accidents.
9. Daily inspections and operational tests as specified in s. ATCP 76.37.

(b) All records shall be kept at least 7 years, except that monthly reports, fecal accident reports, daily inspection results, and operational tests shall be kept for at least 2 years.

(c) All of the documents under par. (a) shall be accessible to the operator and the department or agent.

**Observed Violations - 27 - Pool rules enforced - communicable disease, showers, food, glass, animals prohibited. Maximum patron loading posted, legible, located, Maximum pool attendance posted, closing criteria followed.**

**OBSERVATION:** The following rules are missing from the posting: Diaper changing on the pool deck is prohibited.

**CORRECTIVE ACTION(S):** Provide a sign in compliance with ATCP 76.29(1)(b). Correct By: 26-Jul-2016

**CODE CITATION:** ATCP 76.29 Posting pool and water attraction rules. (1) GENERAL. (b) A legible sign showing pool use rules shall be posted in a conspicuous place or places in the pool area. The sign shall include at least all of the rules in this paragraph in letters at least one inch high. Pool rules in connection with water attractions, therapy pools or other specialized pools defined in s. SPS 390 or this chapter may not be eliminated or modified without approval by the department.

1. Do not enter the pool if you have a communicable disease or an open cut.
2. Do not bring food, drink, gum or tobacco into the pool.
3. Shower before entering the pool and after use of toilet facilities.
4. Do not run or engage in rough play in the pool area.
5. Do not bring animals into the pool area.
6. Diaper changing on the pool deck is prohibited.
7. Glass and shatterable items are prohibited in the pool area.

### Comments

[Re-inspection after 1 week \(Wednesday July 27, 2016\). Contact Sam \(785-9732\) with questions.](#)

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, 07/27/2016

Person in Charge

Sanitarian

**Emailed to address on file 7/19/16.**

A handwritten signature in black ink, appearing to read 'Samuel Welch', written in a cursive style.

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



Recreational Water Establishment Inspection Report

<b>Establishment Information</b>	
Facility Name NESHONOC - WADING POOL	Facility Type Additional Outdoor Pool
Facility ID # ASTS-9EHJUS	Facility Telephone # 608 786-1792
Facility Address N5334 NESHONOC RD WEST SALEM , WI 54669	
Licensee Name MHC NESHONOC LLC	Licensee Address PO BOX 8000 BUS LICENSING UNIT MONSEY , NY 10952

<b>Pool Parameters</b>	
Free Available Chlorine/Bromine	3.2
Combined Chlorine	<= 0.2
pH	7.6
Alkalinity	
Cyanuric Acid	
Temperature	85
Flowmeter Reading(s)	
Pressure Gauges Reading(s)	

<b>Inspection Information</b>		
Inspection Type Follow Up	Inspection Date 07/27/2016	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**

**Total # 2**

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

**REPEAT OBSERVATION:** Virginia Graeme Baker approved grate lifespan and replacement schedule and signed copy of VGBA compliance statement is not available for review.

**CORRECTIVE ACTION(S):** Keep records in accordance with ATCP 76.32(3). Correct By: 26-Jul-2016

**CODE CITATION:** ATCP 76.32 Monthly reports and records. (3) FILES. (a) The operator shall maintain on the premises a file containing a copy of each of the following:

1. The monthly operating reports required under sub. (1).
2. Each laboratory bacteriological report.
3. Each fecal accident report made under s. ATCP 76.31.
4. In addition to the reports listed under subs. 1., 2., and 3. any other report submitted to the department or agent for the preceding 2 year period.
5. A copy of the most current version of ch. ATCP 76.
6. Pool construction plans.
7. The manufacturer's pump performance curve, manual of instruction on filter operation, recommendations for operation and maintenance of all equipment, and instructions and other pertinent information on pool operation and maintenance.
8. The most recent Federal centers for disease control recommendations for fecal accidents or other plan in response to fecal accidents.
9. Daily inspections and operational tests as specified in s. ATCP 76.37.

(b) All records shall be kept at least 7 years, except that monthly reports, fecal accident reports, daily inspection results, and operational tests shall be kept for at least 2 years.

(c) All of the documents under par. (a) shall be accessible to the operator and the department or agent.

**Observed Violations - 27 - Pool rules enforced - communicable disease, showers, food, glass, animals prohibited. Maximum patron loading posted, legible, located, Maximum pool attendance posted, closing criteria followed.**

**REPEAT OBSERVATION:** The following rules are missing from the posting: Diaper changing on the pool deck is prohibited.

**CORRECTIVE ACTION(S):** Provide a sign in compliance with ATCP 76.29(1)(b). Correct By: 26-Jul-2016

**CODE CITATION:** ATCP 76.29 Posting pool and water attraction rules. (1) GENERAL. (b) A legible sign showing pool use rules shall be posted in a conspicuous place or places in the pool area. The sign shall include at least all of the rules in this paragraph in letters at least one inch high. Pool rules in connection with water attractions, therapy pools or other specialized pools defined in s. SPS 390 or this chapter may not be eliminated or modified without approval by the department.

1. Do not enter the pool if you have a communicable disease or an open cut.
2. Do not bring food, drink, gum or tobacco into the pool.
3. Shower before entering the pool and after use of toilet facilities.
4. Do not run or engage in rough play in the pool area.
5. Do not bring animals into the pool area.
6. Diaper changing on the pool deck is prohibited.
7. Glass and shatterable items are prohibited in the pool area.

**Corrected Hazards**

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

**Total # 2**

**ATCP 76.19(1) - BACKFLOW - WATER SUPPLY**

**OBSERVATION:** The potable water supply line is below the overflow point of the receiving basin for each of the three upper basins (wade, swim and whirl pools).

**CORRECTIVE ACTION(S):** Install a proper air gap or a reduced pressure zone backflow assembly on the water supply line. Correct By: 26-Jul-2016

**CODE CITATION:** ATCP 76.19 Water supply and temperature. (1) WATER SUPPLY PROTECTION. A minimum air-gap of 2 pipe diameters or 6 inches, whichever is less, shall exist between the potable water supply inlet and the overflow point of any pool, makeup tank, surge tank, solution tank, or slurry tank unless another department-approved backflow and backsiphonage prevention device is provided.

**ATCP 76.30 - CLOSING CRITERIA NOT FOLLOWED**

**OBSERVATION:** The pool was not closed under the following condition: pH too high.

**CORRECTIVE ACTION(S):** Ensure that the closing criteria are adhered to under the listed conditions in ATCP 76.30. Correct By: 19-Jul-2016

**CODE CITATION:** ATCP 76.30 Pool closing criteria. Any of the following conditions or situations shall constitute sufficient reason for the operator or responsible supervisor to close a pool or for the department or its agent under s. ATCP 76.07 (3) to order that the pool be closed:

- (1) The presence of a hazardous substance or object in the pool or the existence of any condition creating an immediate danger to health or safety, including fecal accident events.
- (2) Failure to comply with the water quality requirements in s. ATCP 76.16.
- (3) Failure to comply with the disinfectant residual levels established in s. ATCP 76.14. or pH values that are less than 6.8 or equal to or greater than 8.0.
- (4) A non-operational circulation pump, filter, or disinfectant feeder.
- (5) Failure to comply with the number of lifeguards or attendants required in s. ATCP 76.23.
- (6) Absence or non-availability of a responsible supervisor.

**Comments**

Contact Sam (785-9732) when corrected, no later than August 4, 2016.

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



**Patti Stellmaker**

Sanitarian



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



Recreational Water Establishment Inspection Report

<b>Establishment Information</b>	
Facility Name <b>NESHONOC - WHIRLPOOL</b>	Facility Type <b>Additional Outdoor Pool</b>
Facility ID # <b>ASTS-9EHJTM</b>	Facility Telephone # <b>608 786-1792</b>
Facility Address <b>N5334 NESHONOC RD WEST SALEM , WI 54669</b>	
Licensee Name <b>MHC NESHONOC LLC</b>	Licensee Address <b>PO BOX 8000 BUS LICENSING UNIT MONSEY , NY 10952</b>

<b>Pool Parameters</b>	
Free Available Chlorine/Bromine	2.0
Combined Chlorine	0.0
pH	7.8
Alkalinity	
Cyanuric Acid	
Temperature	102
Flowmeter Reading(s)	
Pressure Gauges Reading(s)	18

<b>Inspection Information</b>		
Inspection Type <b>Routine</b>	Inspection Date <b>07/13/2016</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 # 6</b></p> <p><b>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</b></p> <p><b>OBSERVATION:</b> One of the two shoers in the men's bathhouse is not functioning properly.</p> <p><b>CORRECTIVE ACTION(S):</b> Repair the showers so they are in compliance with DHS 172.33(2)(b). Correct By: 19-Jul-2016</p> <p><b>CODE CITATION:</b> DHS 172.33 Facility maintenance, repair and sanitation. (2) SHOWER, TOILET AND DRESSING FACILITIES. (b) Showers shall be maintained in an operable condition and each shower shall provide 3 to 5 gallons of water per minute.</p> <p><b>Observed Violations - 21 - Plumbing air-gaps, cross-connections, maintained, installed piping coded or labeled</b></p> <p><b>OBSERVATION:</b> The potable water supply line is below the overflow point of the receiving basin for each of the three upper basins (wade, swim and whirl pools).</p> <p><b>CORRECTIVE ACTION(S):</b> Install a proper air gap or a reduced pressure zone backflow assembly on the water supply line. Correct By: 26-Jul-2016</p> <p><b>CODE CITATION:</b> ATCP 76.19 Water supply and temperature. (1) WATER SUPPLY PROTECTION. A minimum air-gap of 2 pipe diameters or 6 inches, whichever is less, shall exist between the potable water supply inlet and the overflow point of any pool, makeup tank, surge tank, solution tank, or slurry tank unless another department-approved backflow and backsiphonage prevention device is provided.</p> <p><b>Observed Violations - 27 - Pool rules enforced - communicable disease, showers, food, glass, animals prohibited. Maximum patron loading posted, legible, located, Maximum pool attendance posted, closing</b></p>

**criteria followed.**

**OBSERVATION:** Whirlpool rules are not posted.

**CORRECTIVE ACTION(S):** Provide a sign in compliance with ATCP 76.29(3). Correct By: 26-Jul-2016

**CODE CITATION:** ATCP 76.29 Posting pool and water attraction rules. (3) WHIRLPOOLS. For whirlpools, the signage required under sub. (1) shall also be conspicuously posted in the whirlpool area and include all of the following rules preceded by the word WARNING conspicuously printed in at least 1 inch letters:

(a) Elderly persons and persons suffering from heart disease, diabetes, or high or low blood pressure should not enter the whirlpool.

(b) Minors under the age of 12 who are unsupervised may not use the whirlpool.

(c) Persons under the influence of alcohol or drugs may not use the whirlpool.

(d) Pregnant women should consult their physician regarding whirlpool usage.

(e) Lengthy exposure may be hazardous to your health and may result in nausea, dizziness or fainting.

(f) Minors under the age of 6 are not permitted in the whirlpool.

**Observed Violations - 27 - Pool rules enforced - communicable disease, showers, food, glass, animals prohibited. Maximum patron loading posted, legible, located, Maximum pool attendance posted, closing criteria followed.**

**OBSERVATION:** The pool was not closed under the following condition: chlorine too low and pH too high.

**CORRECTIVE ACTION(S):** Ensure that the closing criteria are adhered to under the listed conditions in ATCP 76.30. Correct By: 19-Jul-2016

**CODE CITATION:** ATCP 76.30 Pool closing criteria. Any of the following conditions or situations shall constitute sufficient reason for the operator or responsible supervisor to close a pool or for the department or its agent under s. ATCP 76.07 (3) to order that the pool be closed:

(1) The presence of a hazardous substance or object in the pool or the existence of any condition creating an immediate danger to health or safety, including fecal accident events.

(2) Failure to comply with the water quality requirements in s. ATCP 76.16.

(3) Failure to comply with the disinfectant residual levels established in s. ATCP 76.14. or pH values that are less than 6.8 or equal to or greater than 8.0.

(4) A non-operational circulation pump, filter, or disinfectant feeder.

(5) Failure to comply with the number of lifeguards or attendants required in s. ATCP 76.23.

(6) Absence or non-availability of a responsible supervisor.

**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 one shower of the men's bathhouse is empty.

**CORRECTIVE ACTION(S):** Provide soap at all hand washing sinks and showers. Correct By: 19-Jul-2016

**CODE CITATION:** ATCP 76.33 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 - 28 - Fecal accident records, D-I reporting as required, and other reports as required, maintained, accurate, and accessible.**

**OBSERVATION:** Virginia Graeme Baker approved grate lifespan and replacement schedule and signed copy of VGBA compliance statement is not available for review.

**CORRECTIVE ACTION(S):** Keep records in accordance with ATCP 76.32(3). Correct By: 26-Jul-2016

**CODE CITATION:** ATCP 76.32 Monthly reports and records. (3) FILES. (a) The operator shall maintain on the premises a file containing a copy of each of the following:

1. The monthly operating reports required under sub. (1).

2. Each laboratory bacteriological report.

3. Each fecal accident report made under s. ATCP 76.31.

4. In addition to the reports listed under subs. 1., 2., and 3. any other report submitted to the department or agent for the preceding 2 year period.

5. A copy of the most current version of ch. ATCP 76.

6. Pool construction plans.

7. The manufacturer's pump performance curve, manual of instruction on filter operation, recommendations for operation and maintenance of all equipment, and instructions and other pertinent information on pool operation and maintenance.

8. The most recent Federal centers for disease control recommendations for fecal accidents or other plan in response to fecal accidents.

9. Daily inspections and operational tests as specified in s. ATCP 76.37.

(b) All records shall be kept at least 7 years, except that monthly reports, fecal accident reports, daily inspection results, and operational tests shall be kept for at least 2 years.

(c) All of the documents under par. (a) shall be accessible to the operator and the department or agent.

**Comments**

Re-inspection after 1 week (Wednesday July 27, 2016). Contact Sam (785-9732) with questions.

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, 07/27/2016

Person in Charge

Sanitarian

**Emailed to address on file 7/19/16.**

A handwritten signature in black ink, appearing to read 'Samuel Welch', with a stylized, cursive script.

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



Recreational Water Establishment Inspection Report

<b>Establishment Information</b>	
Facility Name NESHONOC - WHIRLPOOL	Facility Type Additional Outdoor Pool
Facility ID # ASTS-9EHJTM	Facility Telephone # 608 786-1792
Facility Address N5334 NESHONOC RD WEST SALEM , WI 54669	
Licensee Name MHC NESHONOC LLC	Licensee Address PO BOX 8000 BUS LICENSING UNIT MONSEY , NY 10952

<b>Pool Parameters</b>	
Free Available Chlorine/Bromine	> 14.0
Combined Chlorine	-
pH	7.8
Alkalinity	
Cyanuric Acid	
Temperature	103
Flowmeter Reading(s)	
Pressure Gauges Reading(s)	

<b>Inspection Information</b>		
Inspection Type Follow Up	Inspection Date 07/27/2016	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**

**Total # 2**

**Observed Violations - 27 - Pool rules enforced - communicable disease, showers, food, glass, animals prohibited. Maximum patron loading posted, legible, located, Maximum pool attendance posted, closing criteria followed.**

**REPEAT OBSERVATION:** Whirlpool rules are not posted.

**CORRECTIVE ACTION(S):** Provide a sign in compliance with ATCP 76.29(3). Correct By: 26-Jul-2016

**CODE CITATION:** ATCP 76.29 Posting pool and water attraction rules. (3) WHIRLPOOLS. For whirlpools, the signage required under sub. (1) shall also be conspicuously posted in the whirlpool area and include all of the following rules preceded by the word WARNING conspicuously printed in at least 1 inch letters:

- (a) Elderly persons and persons suffering from heart disease, diabetes, or high or low blood pressure should not enter the whirlpool.
- (b) Minors under the age of 12 who are unsupervised may not use the whirlpool.
- (c) Persons under the influence of alcohol or drugs may not use the whirlpool.
- (d) Pregnant women should consult their physician regarding whirlpool usage.
- (e) Lengthy exposure may be hazardous to your health and may result in nausea, dizziness or fainting.
- (f) Minors under the age of 6 are not permitted in the whirlpool.

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

**REPEAT OBSERVATION:** Virginia Graeme Baker approved grate lifespan and replacement schedule and signed copy of VGBA compliance statement is not available for review.

**CORRECTIVE ACTION(S):** Keep records in accordance with ATCP 76.32(3). Correct By: 26-Jul-2016

**CODE CITATION:** ATCP 76.32 Monthly reports and records. (3) FILES. (a) The operator shall maintain on the premises a file containing a copy of each of the following:

- 1. The monthly operating reports required under sub. (1).
  - 2. Each laboratory bacteriological report.
  - 3. Each fecal accident report made under s. ATCP 76.31.
  - 4. In addition to the reports listed under subs. 1., 2., and 3. any other report submitted to the department or agent for the preceding 2 year period.
  - 5. A copy of the most current version of ch. ATCP 76.
  - 6. Pool construction plans.
  - 7. The manufacturer's pump performance curve, manual of instruction on filter operation, recommendations for operation and maintenance of all equipment, and instructions and other pertinent information on pool operation and maintenance.
  - 8. The most recent Federal centers for disease control recommendations for fecal accidents or other plan in response to fecal accidents.
  - 9. Daily inspections and operational tests as specified in s. ATCP 76.37.
- (b) All records shall be kept at least 7 years, except that monthly reports, fecal accident reports, daily inspection results, and operational tests shall be kept for at least 2 years.
- (c) All of the documents under par. (a) shall be accessible to the operator and the department or agent.

**Corrected Hazards**

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

**Total # 4**

**ATCP 76(2)(b) - SHOWERS NOT MAINTAINED**

**OBSERVATION:** One of the two showers in the men's bathhouse is not functioning properly.

**CORRECTIVE ACTION(S):** Repair the showers so they are in compliance with DHS 172.33(2)(b). Correct By: 19-Jul-2016

**CODE CITATION:** DHS 172.33 Facility maintenance, repair and sanitation. (2) SHOWER, TOILET AND DRESSING FACILITIES. (b) Showers shall be maintained in an operable condition and each shower shall provide 3 to 5 gallons of water per minute.

**ATCP 76.19(1) - BACKFLOW - WATER SUPPLY**

**OBSERVATION:** The potable water supply line is below the overflow point of the receiving basin for each of the three upper basins (wade, swim and whirl pools).

**CORRECTIVE ACTION(S):** Install a proper air gap or a reduced pressure zone backflow assembly on the water supply line. Correct By: 26-Jul-2016

**CODE CITATION:** ATCP 76.19 Water supply and temperature. (1) WATER SUPPLY PROTECTION. A minimum air-gap of 2 pipe diameters or 6 inches, whichever is less, shall exist between the potable water supply inlet and the overflow point of any pool, makeup tank, surge tank, solution tank, or slurry tank unless another department-approved backflow and backsiphonage prevention device is provided.

**ATCP 76.30 - CLOSING CRITERIA NOT FOLLOWED**

**OBSERVATION:** The pool was not closed under the following condition: chlorine too low and pH too high.

**CORRECTIVE ACTION(S):** Ensure that the closing criteria are adhered to under the listed conditions in ATCP 76.30. Correct By: 19-Jul-2016

**CODE CITATION:** ATCP 76.30 Pool closing criteria. Any of the following conditions or situations shall constitute sufficient reason for the operator or responsible supervisor to close a pool or for the department or its agent under s. ATCP 76.07 (3) to order that the pool be closed:

- (1) The presence of a hazardous substance or object in the pool or the existence of any condition creating an immediate danger to health or safety, including fecal accident events.
- (2) Failure to comply with the water quality requirements in s. ATCP 76.16.
- (3) Failure to comply with the disinfectant residual levels established in s. ATCP 76.14. or pH values that are less than 6.8 or equal to or greater than 8.0.
- (4) A non-operational circulation pump, filter, or disinfectant feeder.
- (5) Failure to comply with the number of lifeguards or attendants required in s. ATCP 76.23.
- (6) Absence or non-availability of a responsible supervisor.

**ATCP 76.33(2)(e) - OUT OF SOAP**

**OBSERVATION:** The soap dispenser in one shower of the men's bathhouse is empty.

**CORRECTIVE ACTION(S):** Provide soap at all hand washing sinks and showers. Correct By: 19-Jul-2016

**CODE CITATION:** ATCP 76.33 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**

Contact Sam (785-9732) when corrected, no later than August 4, 2016.

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



**Patti Stellmaker**

Sanitarian



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