



Recreational Water Establishment Inspection Report

Establishment Information	
Facility Name SPRINGBROOK ASSISTED LIVING	Facility Type Indoor Pool
Facility ID # HSAT-7QXLCA	Facility Telephone # 608 783-2292
Facility Address 861 CRITTER CT ONALASKA , WI 54650	
Licensee Name SPRINGBROOK ASSISTED LIVING	Licensee Address 861 CRITTER CT ONALASKA , WI 54650

Pool Parameters	
Free Available Chlorine/Bromine Combined Chlorine	9.5
pH	7.4
Alkalinity	140
Cyanuric Acid	
Temperature	94
Flowmeter Reading(s)	75
Pressure Gauges Reading(s)	20

Inspection Information		
Inspection Type Routine	Inspection Date 01/26/2016	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 # 4

Observed Violations - 06 - Pump installed, maintained strainer baskets or screens clean, spares on hand.

OBSERVATION: A spare strainer baskets or screen for the recirculation pump is not located on site.

CORRECTIVE ACTION(S): Provide a spare basket or screen. Correct By: 26-Jan-2016

CODE CITATION: DHS 172.11 Recirculation system. (2) SKIMMERS AND RECIRCULATION FLOW. (d) Strainer baskets or screens shall be continuously in use and maintained. Clean spare strainer baskets or screens shall be available. Strainer baskets for skimmers and pump strainers shall be cleaned at least daily.

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: "NO DIVING" is not posted in the pool rules or in the pool enclosure.

CORRECTIVE ACTION(S): Post signage in compliance with DHS 172.29(1)(c). Correct By: 26-Jan-2016

CODE CITATION: DHS 172.29 Posting pool and water attraction rules. (1) GENERAL. (c) A pool that is 200 square feet in area or greater that does not have an approved diving well configuration shall have "NO DIVING" signs in at least 4-inch high letters included with the rules listed under par. (b).

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

OBSERVATION: The Virginia Graehme Baker Act signed compliance statement is not available for review.

CORRECTIVE ACTION(S): Keep records in accordance with DHS 172.32(3). Correct By: 26-Jan-2016

CODE CITATION: DHS 172.32 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. DHS 172.31.
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. DHS 172.
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. DHS 172.37.

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

OBSERVATION: The pool operator contact number and facility location/address are not posted near the designated emergency phone.

CORRECTIVE ACTION(S): Post pool operator contact number and facility location/address near the designated emergency phone. Correct By: 26-Jan-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).

Comments

[Contact Sam \(785-9732\) when corrected or with questions. Check that the pool emergency phone is functional monthly at minimum. Provide documentation of lifespan for pool grates and required replacement.](#)

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



Rob Wiese

Sanitarian



Samuel Welch
(608) 785-9732