



Recreational Water Establishment Inspection Report

Establishment Information	
Facility Name STONEY CREEK INN	Facility Type Indoor Pool
Facility ID # HSAT-7QWJS3	Facility Telephone # 608 781-3060
Facility Address 3060 KINNEY COULEE RD S ONALASKA , WI 54650	
Licensee Name STONEY CREEK INVESTORS OF LA CROSSE	Licensee Address 3060 KINNEY COULEE ROAD S ONALASKA , WI 54650

Pool Parameters	
Free Available Chlorine/Bromine	2.0
Combined Chlorine	0
pH	7.4
Alkalinity	60
Cyanuric Acid	
Temperature	87
Flowmeter Reading(s)	175
Pressure Gauges Reading(s)	17, 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
<p>Total # 5</p> <p>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.</p> <p>OBSERVATION: The VGBA-approved grates are not being replaced as necessary. The grates were to be replaced by November 2015, per manufacturer.</p> <p>CORRECTIVE ACTION(S): Repair and maintain all equipment pursuant to DHS 172.33(1)(e). Correct By: 26-Jan-2016</p> <p>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.</p> <p>Observed Violations - 26 - Permissible patron load, Rescue equipment, first aid equipment, telephone present, located, good condition, phone numbers posted</p> <p>OBSERVATION: A first aid kit is not available in the pool area (kit is kept at front desk.)</p> <p>CORRECTIVE ACTION(S): Provide a first aid kit in the pool area. Correct By: 26-Jan-2016</p> <p>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:</p> <p>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.</p> <p>Observed Violations - 27 - Pool rules enforced - communicable disease, showers, food, glass, animals</p>

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). Post "NO DIVING" signage in outdoor area and 2 locations in pool enclosure, as discussed. 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-I reporting as required, and other reports as required, maintained, accurate, and accessible.

OBSERVATION: (CORRECTED DURING INSPECTION): Signed Virginia Graehme Baker Act 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: 2 durable blankets are not available in the pool area.

CORRECTIVE ACTION(S): Provide 2 durable blankets in the pool area. Correct By: 26-Jan-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.

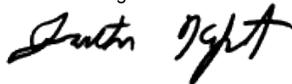
Comments

[Re-inspection after 1 week. 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, 02/02/2016

Person in Charge



Jon Kaufert

Sanitarian



Samuel Welch
(608) 785-9732



Recreational Water Establishment Inspection Report

Establishment Information	
Facility Name STONEY CREEK INN	Facility Type Additional Indoor Pool
Facility ID # HSAT-7QWGXB	Facility Telephone # 608 781-3060
Facility Address 3060 KINNEY COULEE RD S ONALASKA , WI 54650	
Licensee Name STONEY CREEK INVESTORS OF LA CROSSE	Licensee Address 3060 KINNEY COULEE ROAD S ONALASKA , WI 54650

Pool Parameters	
Free Available Chlorine/Bromine	7.2
Combined Chlorine	0.2
pH	7.4
Alkalinity	160
Cyanuric Acid	
Temperature	106
Flowmeter Reading(s)	175
Pressure Gauges Reading(s)	12, 21

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
<p>Total # 5</p> <p>Observed Violations - 22 - Water temperature - within limits, Accurate thermometers OBSERVATION: The temperature of the whirlpool water is 106 degrees Fahrenheit. CORRECTIVE ACTION(S): Adjust the temperature to bring it within permissible limits pursuant to DHS 172.19(4)(c). (<= 104 deg F.) Correct By: 26-Jan-2016 CODE CITATION: DHS 172.19 Water supply and temperature. (4) WATER TEMPERATURE. (c) The water temperature in whirlpools may not exceed 104°F. (40°C.)</p> <p>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 VGBA-approved grates are not being replaced as necessary. The grates were to be replaced by November 2015, per manufacturer. CORRECTIVE ACTION(S): Repair and maintain all equipment pursuant to DHS 172.33(1)(e). Correct By: 26-Jan-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.</p> <p>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 does not work. CORRECTIVE ACTION(S): Provide a functional emergency telephone immediately with emergency phone</p>

numbers, operator phone number and facility address posted next to 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).

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

OBSERVATION: (CORRECTED DURING INSPECTION): Signed Virginia Graehme Baker Act 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 - 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: 26-Jan-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.

Comments

[Re-inspection after 1 week. 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, 02/02/2016

Person in Charge



Jon Kaufert

Sanitarian



Samuel Welch
(608) 785-9732



Recreational Water Establishment Inspection Report

Establishment Information	
Facility Name STONEY CREEK INN	Facility Type Indoor Pool
Facility ID # HSAT-7QWJS3	Facility Telephone # 608 781-3060
Facility Address 3060 KINNEY COULEE RD S ONALASKA , WI 54650	
Licensee Name STONEY CREEK INVESTORS OF LA CROSSE	Licensee Address 3060 KINNEY COULEE ROAD S ONALASKA , WI 54650

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

Inspection Information		
Inspection Type	Inspection Date	Total Time Spent
Follow Up	02/03/2016	

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 - 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: The VGBA-approved grates are not being replaced as necessary. The grates were to be replaced by November 2015, per manufacturer.

CORRECTIVE ACTION(S): Repair and maintain all equipment pursuant to DHS 172.33(1)(e). Correct By: 26-Jan-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 - 26 - Permissible patron load, Rescue equipment, first aid equipment, telephone present, located, good condition, phone numbers posted

REPEAT OBSERVATION: A first aid kit is not available in the pool area (kit is kept at front desk.)

CORRECTIVE ACTION(S): Provide a first aid kit in the pool area. Correct By: 26-Jan-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 - 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: "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). Post "NO DIVING" signage in outdoor area and 2 locations in pool enclosure, as discussed. 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 - 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: 26-Jan-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) with news of drain cover replacement. All other items corrected from routine inspection.

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



Judy Leis

Sanitarian



Samuel Welch
(608) 785-9732



Recreational Water Establishment Inspection Report

Establishment Information	
Facility Name STONEY CREEK INN	Facility Type Additional Indoor Pool
Facility ID # HSAT-7QWGXB	Facility Telephone # 608 781-3060
Facility Address 3060 KINNEY COULEE RD S ONALASKA , WI 54650	
Licensee Name STONEY CREEK INVESTORS OF LA CROSSE	Licensee Address 3060 KINNEY COULEE ROAD S ONALASKA , WI 54650

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

Inspection Information		
Inspection Type	Inspection Date	Total Time Spent
Follow Up	02/03/2016	

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 - 22 - Water temperature - within limits, Accurate thermometers

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

CORRECTIVE ACTION(S): Adjust the temperature to bring it within permissible limits pursuant to DHS 172.19(4)(c). (<= 104 deg F.) Correct By: 26-Jan-2016

CODE CITATION: DHS 172.19 Water supply and temperature. (4) WATER TEMPERATURE. (c) The water temperature in whirlpools may not exceed 104°F. (40°C.)

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: The VGBA-approved grates are not being replaced as necessary. The grates were to be replaced by November 2015, per manufacturer.

CORRECTIVE ACTION(S): Repair and maintain all equipment pursuant to DHS 172.33(1)(e). Correct By: 26-Jan-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 - 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 does not work.

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

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

REPEAT 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: 26-Jan-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.

Comments

Contact Sam (785-9732) with news of drain cover replacement. All other items corrected from routine inspection.

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



Judy Leis

Sanitarian



Samuel Welch
(608) 785-9732