DEPARTMENT OF AGRICULTURE, TRADE AND CONSUMER PROTECTION AGENCY

INSPECTION ON SEPTEMBER 29, 2023



LEISURE POOL SLIDE VGBA DRAIN COVER WAS MISSING 3 1"X1" TILES.

TILES REPLACED BY JASON FROM CARRICO AQUATIC RESOURCES. DATCP DETERMINED THAT EXCESS ADHESIVE TOUCHING THE GRATE WAS A "GRATE MODIFICATION" AND SLIDE WOULD HAVE TO REMAIN CLOSED UNTIL NEW ENGINEERED PLANS WERE SUBMITTED TO DATCP.

JASON REMOVED EXTRA ADHESIVE AND A THIRD INSPECTION RESULTED IN A PASS WITH NO FURTHER ACTION NEEDED.







WATER QUALITY

VIOLATIONS ON WATER QUALITY ACROSS ALL POOLS

- ALKALINITY PH
- COMBINED CHLORINE

UV LIGHT STERILIZATION SYSTEM

- SYSTEM IS EXPENSIVE AND HAS A 2 YEAR LIFE EXPECTANCY
- SYSTEM CAN SAVE \$70,000 A YEAR IN UTILITY AND CHEMICAL BILLS
- SYSTEM HAS BEEN INOPERATIVE FOR SOME TIME
- NEW REPLACEMENT PARTS HAVE BEEN ORDERED

IN PROCESS

LIFEGUARD AND ATTENDANT STAFFING PLAN

VIOLATIONS

LIFEGUA

- POOL SQUARE FOOTAGE NOT INCLUDED
- HOURS OF OPERATION NOT LISTED
- LOCATION OF FIRST AID STATIONS NOT IDENTIFIED
- POOL DIAGRAM WITH LIFEGUARD STATIONS NOT SHOWN
- METHOD OF COMMUNICATION BY TWO OR MORE LIFEGUARDS NOT INDICATED

PROCEDURES FOR FECAL, VOMIT, BLOOD INCIDENT NOT DOCUMENTED

COMPLETED

MISCELLANEOUS MAINTENANCE / OTHER VIOLATIONS

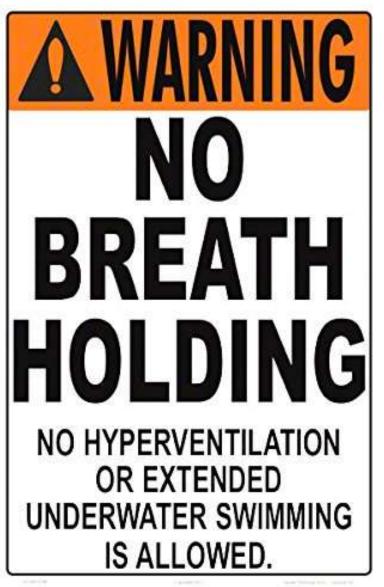
VIOLATIONS

- SHOWERS IN FAMILY CHANGING ROOMS DID NOT HAVE SOAP
 DISPENSERS
- CRACKS IN POOL DECK FLOOR

COMPLETED

- EYE WASH SOLUTION MISSING FROM FIRST AID KITS
- ICE PACKS MISSING FROM FIRST AID KITS

IN PROGRESS



MISCELLANEOUS MAINTENANCE / OTHER VIOLATIONS

VIOLATIONS

 SIGNAGE WARNING OF PROLONGED BREATH HOLDING NOT POSTED (ORDERED)

CONCESSION AREA

VIOLATIONS PREVENTING FOOD PREPARATION LICENSE

• NO TRIPLE SINK

- NO SEPARATE HAND WASHING SINK
- NO FOOD SAFETY MANAGER CERTIFICATION ON STAFF

IN PROGRESS



CALL 262.473.4900 TO RESERVE YOUR DATE!

GO TO OUR WEBSITE FOR MORE INFORMATION

BIRTHDAY PARTIES

BIRTHDAY PARTY CHANGES

- NO IN HOUSE PIZZA PARTIES UNTIL FOOD PREPARATION LICENSE IS RECEIVED
 - WORKING WITH ROSAS ON PIZZA PACKAGE DEALS
 - PROBABLY CONTINUE WITH LOCAL PROVIDER
- PARTY WILL RECEIVE 4 HOURS OF POOL TIME

IN PROGRESS

- PARTY ROOM WILL BE REDUCED TO 90 MINUTES AS IN THE PAST
 - THIS WILL ALLOW UP TO 4 PARTIES A DAY USING BOTH ROOMS

REC DESK

RECREATION SOFTWARE

IN PROGRESS

- STAFF HAVE IDENTIFIED ISSUES WITH MEMBERSHIP MANAGEMENT
- RESOLUTION STAFF IS MEETING WITH ALTERNATIVE SOFTWARE COMPANIES
- REC DESK REPRESENTATIVES UNABLE TO SATISFY ISSUE