

Establishment Name	Insp. Type	Insp. Date	Fail?	Rule Cited	Description of Violation	Severity
AUGUSTA-GARDINER KOA (POOL)	REGULAR	2019-07-16	Yes	5.B.3	Disinfectant feeder not installed, not functioning properly, prohibited feeding of a supplemental sanitizer through skimmer basket is allowed, supplemental sanitizer added directly into the pool when in use, supplemental feeding of sanitizer not done in accordance with manufacturers directions, forbidden undissolved sanitizers found in skimmer basket while pool or spa in use, and/or prohibited stabilized chlorine used for indoor pools.	N
				5.B.2	Flow meter not installed and/or is not accurate.	N
				3.G.2	Appropriate test kit, DPD or FAS-DPD not provided, test kit not capable of testing for free and combined chlorine, pH, total alkalinity, calcium hardness and when used, cyanuric acid, reagents are over one year old and/or prohibited OTO kits and/or test strips are being used.	C
				3.G.1	Sanitizer residual and pH not recorded three times a day, one manual test not conducted, proper records of maintenance and chemicals added not maintained and/or recorded once per day, total alkalinity, calcium hardness, and cyanuric acid (if used) not being tested for and recorded once per week, water chemistry records not retained for 1 year and/or the water chemistry records not available.	C
				3.C.1	Free chlorine levels not correct and/or stabilized chlorine used in indoor pool.	C
				6.E.1	When required, suction grates are not installed and/or approved.	C
AUGUSTA-GARDINER KOA (POOL)	FOLLOW_UP_FULL	2019-08-09	No	6.E.1	When required, suction grates are not installed and/or approved.	C
AUGUSTA-GARDINER KOA (POOL)	REGULAR	2022-08-22	Yes	4.C.1	Pedestrian access gate not self-closing, self-latching, opening outward, or can not accommodate a lock.	C
				5.B.2	Flow meter not installed and/or is not accurate.	N
				3.A.3	Routine operating procedures not posted and/or available for viewing by the Department.	C
				3.G.1	Sanitizer residual and pH not recorded three times a day, one manual test not conducted, proper records of maintenance and chemicals added not maintained and/or recorded once per day, total alkalinity, calcium hardness, and cyanuric acid (if used) not being tested for and recorded once per week, water chemistry records not retained for 1 year and/or the water chemistry records not available.	C
				6.C.1	Depth markers not present, not conspicuously marked at or above the waterline, on the vertical pool wall, and/or on top of the coping, or on the edge of the deck or on the walk next to the pool.	C