

| Establishment Name | Insp. Type | Insp. Date | Fail? | Rule Cited | Description of Violation | Severity |
|--|------------|------------|-------|------------|--|----------|
| CARRIAGE HOUSE MOTEL & COTTAGES (POOL) | REGULAR | 2019-09-09 | No | 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.8 | The edges of steps, ledges or seats do not have a 4-inch stripe of contrasting color. Stripe should be 2 inches on the thread and 2 inches on the riser. | 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 |
| CARRIAGE HOUSE MOTEL & COTTAGES (POOL) | NEWOWNER | 2023-06-06 | Yes | 5.B.2 | Flow meter not installed and/or is not accurate. | N |
| | | | | 5.B.1 | Pool data sheet not posted and/or does not contain required information. | N |
| | | | | 3.A.3 | Routine operating procedures not posted and/or available for viewing by the Department. | C |
| | | | | 6.G.1 | Valves not tagged with metal or rigid plastic tags. | N |
| | | | | 6.F | Exposed piping not color coded or color coded correctly. | N |
| | | | | 3.G.4 | Material Safety Data Sheets not available for inspection. | N |
| | | | | 3.A.4 | Manufacturers instructions not available. | C |
| | | | | 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 |
| | | | | 6.C.8 | The edges of steps, ledges or seats do not have a 4-inch stripe of contrasting color. Stripe should be 2 inches on the thread and 2 inches on the riser. | C |
| | | | | 6.C.2 | Depth markers are not properly positioned to be read from the water side on a vertical pool wall. | C |
| | | | | 6.D.5 | First aid kit, including barrier protection (gloves and rescue breathing), not available at all times. | C |
| | | | | 6.H.1 | Facility rules for the safe use of the pool or spa not posted in a conspicuous place. | N |
| | | | | 5.D.3 | A sign instructing users of the pool or spa to shower prior to entering the public pool or spa is not posted. | N |

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| | | | | 6.D.4 | Location of the nearest telephone not posted with dialing instructions in the immediate vicinity of the public pool or spa and/or the telephone does not have posted names and numbers of the nearest available police, fire, ambulance service and/or rescue unit. | C |
| CARRIAGE HOUSE MOTEL & COTTAGES (POOL) | FOLLOW_UP_FULL | 2023-06-09 | No | | No Violations | |