

Establishment Name	Insp. Type	Insp. Date	Fail?	Rule Cited	Description of Violation	Severity
HOTEL 44 NORTH (POOL)	NEWOWNER	2023-02-17	Yes	5.B.2	Flow meter not installed and/or is not accurate.	N
				8.C.5	Backwash water not entering the approved disposal system through an air gap or other approved method.	N
				3.A.5	Chemical storage areas not locked at all times.	N
				3.A.3	Routine operating procedures not posted and/or available for viewing by the Department.	C
				6.G.2	Procedures and instructions for system operations of valves not referenced by their respective numbers.	N
				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.A.4	Manufacturers instructions not available.	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.D.5	First aid kit, including barrier protection (gloves and rescue breathing), not available at all times.	C
				6.E.1	When required, suction grates are not installed and/or approved.	C
HOTEL 44 NORTH (POOL)	FOLLOW_UP_FULL	2023-05-05	No	3.A.4	Manufacturers instructions not available.	C