

Establishment Name	Insp. Type	Insp. Date	Fail?	Rule Cited	Description of Violation	Severity
DAYS INN KITTERY (POOL)	REGULAR	2018-07-24	Yes	5.C	Pool and/or spa facilities not maintained in a safe and sanitary manner.	N
				5.B.2	Flow meter not installed and/or is not accurate.	N
				3.A.5	Chemical storage areas not locked at all times.	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.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.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
				3.C.3	pH not correct.	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 tread 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
				6.C.5	Depth markers are not uniformly arranged on both sides or both ends of the pool.	C
				6.C.3	Depth markers on deck are not within 18 inches of the water edge and/or are not positioned to be read while standing on the deck facing the water.	C
				6.E.2	When required, SVRS or other approved system not installed.	C

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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
DAYS INN KITTERY (POOL)	FOLLOW_UP_FULL	2018-07-30	No	5.C	Pool and/or spa facilities not maintained in a safe and sanitary manner.	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.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.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.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
DAYS INN KITTERY (POOL)	REGULAR	2021-08-10	No		No Violations	