

Establishment Name	Insp. Type	Insp. Date	Fail?	Rule Cited	Description of Violation	Severity
FREEPORT/ DURHAM KOA (POOL)	REGULAR	2019-05-23	No	4.C.1	Pedestrian access gate not self-closing, self-latching, opening outward, or can not accommodate a lock.	C
				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
FREEPORT/ DURHAM KOA (POOL)	REGULAR	2023-09-05	Yes	4.C.1	Pedestrian access gate not self-closing, self-latching, opening outward, or can not accommodate a lock.	C
				3.A.5	Chemical storage areas not locked at all times.	N
				3.G.4	Material Safety Data Sheets not available for inspection.	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
				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