

Establishment Name	Insp. Type	Insp. Date	Fail?	Rule Cited	Description of Violation	Severity
THE LUCERNE INN (POOL)	REGULAR	2019-08-21	Yes	4.C.1	Pedestrian access gate not self-closing, self-latching, opening outward, or can not accommodate a lock.	C
				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
				3.A.5	Chemical storage areas not locked at all times.	N
				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.B.1	Rope and float line not present and/or not properly placed.	C
				6.D.3	Ring buoy with throwing rope attached not provided, ring buoy is not US Coast Guard-approved with an outside diameter of 15 inches or greater, throwing rope for the ring buoy not of a minimum 1/4 inch diameter and/or throwing rope of ring buoy is not long enough (1.5 x width of pool) or 50 feet, whichever is less.	C
				6.D.5	First aid kit, including barrier protection (gloves and rescue breathing), not available at all times.	C
				6.D.6	When needed, No Lifeguard on Duty and all children must be supervised in the pool or spa area sign not posted or posted conspicuously.	C
				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
				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
THE LUCERNE INN (POOL)	REGULAR	2022-06-03	Yes	3.A.3	Routine operating procedures not posted and/or available for viewing by the Department.	C
				5.B.1	Pool data sheet not posted and/or does not contain required information.	N
				6.B.1	Rope and float line not present and/or not properly placed.	C

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