

Establishment Name	Insp. Type	Insp. Date	Fail?	Rule Cited	Description of Violation	Severity
POTTERS PLACE LLC (POOL)	REGULAR	2021-08-18	Yes	4.C.1	Pedestrian access gate not self-closing, self-latching, opening outward, or can not accommodate a lock.	C
				4.A	Inadequate barrier.	C
				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.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
				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.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