

Establishment Name	Insp. Type	Insp. Date	Fail?	Rule Cited	Description of Violation	Severity
WINDSONG CAMPGROUND (POOL)	REGULAR	2019-07-22	No	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
				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
				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
WINDSONG CAMPGROUND (POOL)	REGULAR	2023-09-07	No	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.G.4	Material Safety Data Sheets not available for inspection.	N
				6.G.1	Valves not tagged with metal or rigid plastic tags.	N
				6.G.2	Procedures and instructions for system operations of valves not referenced by their respective numbers.	N
				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
				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
				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