| Establishment Name               | Insp. Type | Insp. Date | Fail? | Rule Cited       | Description of Violation   | Severity |
|----------------------------------|------------|------------|-------|------------------|--|----------|
| SPRUCE POINT INN RESORT<br>& SPA | NEWOWNER   | 2019-03-26 | No    |                  | No Violations  |          |
| SPRUCE POINT INN RESORT & SPA    | REGULAR    | 2021-05-26 | No    | 3-501.16.(A).(2) | PHF not maintained at 41 F or less.  | С        |
|                                  |            |            |       | 6-202.15         | Outer openings are not protected from the entry of insects or rodents.   | N        |
|                                  |            |            |       | 3-304.12         | Improper between-use storage of in-<br>use utensils.   | N        |
|                                  |            |            |       | 4-204.115        | Ware washing machine not properly equipped with temperature measuring devices.   | N        |
| SPRUCE POINT INN RESORT & SPA    | REGULAR    | 2021-05-26 | No    | 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.  | С        |
|                                  |            |            |       | 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.7            | Depth markers do not meet the 4 inch minimum height, are not a contrasting color to the background on which they are applied and/or not of a permanent nature.                                     | С        |
|                                  |            |            |       | 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. | С        |