

| Establishment Name               | Insp. Type | Insp. Date | Fail? | Rule Cited | Description of Violation  | Severity |
|----------------------------------|------------|------------|-------|------------|---|----------|
| NATURES WILDERNESS RESORT (POOL) | REGULAR    | 2020-08-06 | Yes   | 3.A.2      | Public pool or spa establishment owner not retaining a pool or spa supervisor with CPO training and certification or equivalent.  | C        |
|                                  |            |            |       | 4.C.1      | Pedestrian access gate not self-closing, self-latching, opening outward, or can not accommodate a lock.   | C        |
|                                  |            |            |       | 4.B        | Barrier dimensions not correct.   | C        |
|                                  |            |            |       | 4.A        | Inadequate barrier.   | C        |
|                                  |            |            |       | 5.B.4      | Swimming, wading and/or special purpose pools not installed with a system for recirculation and purification of pool water.   | N        |
|                                  |            |            |       | 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        |
|                                  |            |            |       | 5.B.2      | Flow meter not installed and/or is not accurate.  | N        |
|                                  |            |            |       | 3.A.5      | Chemical storage areas not locked at all times.   | 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        |
|                                  |            |            |       | 3.G.4      | Material Safety Data Sheets not available for inspection.   | N        |
|                                  |            |            |       | 3.A.4      | Manufacturers instructions 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        |
|                                  |            |            |       | 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        |

| Establishment Name               | Insp. Type | Insp. Date | Fail? | Rule Cited | Description of Violation  | Severity |
|----------------------------------|------------|------------|-------|------------|---|----------|
|                                  |            |            |       | 3.C.1      | Free chlorine levels not correct and/or stabilized chlorine used in indoor pool.  | C        |
|                                  |            |            |       | 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.  | 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.2      | Not equipped with a light, strong pole not less than 12 feet long, including a body hook.   | C        |
|                                  |            |            |       | 6.D.1      | Lifesaving equipment not conspicuously and conveniently on hand at all times by the side of the pool.   | C        |
| NATURES WILDERNESS RESORT (POOL) | REGULAR    | 2022-07-14 | No    | 4.A        | Inadequate barrier.   | C        |
|                                  |            |            |       | 6.F        | Exposed piping not color coded or color coded correctly.  | N        |
|                                  |            |            |       | 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        |
| NATURES WILDERNESS RESORT (POOL) | REGULAR    | 2023-07-18 | No    | 5.B.2      | Flow meter not installed and/or is not accurate.  | N        |
|                                  |            |            |       | 6.G.1      | Valves not tagged with metal or rigid plastic tags.   | N        |
|                                  |            |            |       | 5.B.1      | Pool data sheet not posted and/or does not contain required information.  | N        |
|                                  |            |            |       | 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.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        |