WATER RECREATION INSPECTION REPORT

Public Health
Seattle & King County

PUBLIC HEALTH - SEATTLE & KING COUNTY Downtown Office 401 - 5th Ave., Ste 1100 Seattle, WA 98104 206-263-9566	**PURPOSE OF VISIT:** Routine Inspection/Field Review of a Year-Round Indoor Pool establishment (PE=5160) Use Category: Limited
ESTABLISHMENT INFORMATION: **QUALITY INN & SUITES** 225 AURORA AV N Seattle, WA 98109 206-728-7666 **Program Record:** PR0009375 Drain Covers Must be Replaced by: 6/19/2017	**INSPECTION INFORMATION:** **Date of Inspection:** Wednesday, July 10, 2013 **Time In:** 1:00 pm **Time Out:** 3:45 pm **Inspector:** Keith Chhum **Result:** UNSATISFACTORY

PERMIT SUSPENDED

RED VIOLATIONS FOUND (Items related directly to the protection of the public that must have immediate corrective action. Repeated violations may lead to enforcement action, or to permit suspension or revocation)

3200 - Shower temperature exceeds maximum 120# F. comply by: 7/10/2013

Observed shower temperature too hot (129F - 132F).
Immediately reduce water temperature setting. Maintain shower water temperature between 90 and 120'F.

4210 - Emergency shutoffs &/or alarm not operating comply by: 7/10/2013

The emergency shut off is not operating adequately. When valve on water line to pump is closed, pump continues to run. Repair the emergency shut off to function as designed.

4400 - Lack required emerg equip when no guard is present comply by: 7/10/2013

Double crook life hook stored on wall behind towel rack, which blocked access and visibility.
Note: Towel rack relocated during inspection.

BLACK VIOLATIONS FOUND (Items that must be corrected by the next regular inspection or according to the compliance schedule noted.)

0410 - Water clarity hazy or cloudy comply by: 7/10/2013

Water is cloudy or hazy with main drain still visible. Restore and maintain water clarity. If water clarity worsens and the main drain is not visible then the pool/spa must be CLOSED until water clarity is restored and the main drain and pool bottom are easily visible.

1010 - Overflow system improperly functioning comply by: 7/10/2013

Observed water level too low (below the skimmer).
The overflow system is not functioning properly. Restore and maintain adequate water level to ensure overflow system provides proper skimming action.
Note: The pool is closed until further notice.

2100 - Disinfection equip improperly installed/maintained comply by: 7/10/2013

There is no disinfection feeder. Provide feeder as required. Chemical disinfectants may be hand-fed on an emergency (temporary) basis if no users are in the pool and the pool is tested to meet water quality standards before reentry.

Disinfectant system has been changed. Plan review is required if switching to a disinfection system different than the one that had been installed. You must contact Public Health at 206-263-9566 for plan review procedures and application or obtain information at http://www.kingcounty.gov/healthservices/health/ehs/pools.aspx

3500 - Depth markings not adequate comply by: 7/10/2013

Several depth markers are faded. Repair or replace depth markers.

4500 - First aid kit/emergency blanket not provided comply by: 7/10/2013

Emergency blankets not available. Provide 2 emegency blankets in accessible location.

5100 - Signs not conspicuously posted or inadequate comply by: 7/10/2013

New pool rule posted on the wall. Rules lack required elements. Update signage to include all required rules.

5400 - Operations plan developed &/or used comply by: 7/10/2013

The pool facility written operations manual is incomplete or absent. A written operations manual is required, addressing each of the following: physical pool facility components and signage, personnel, users and spectators, emergency response provisions and environmental conditions. Refer to WAC 246-260-131 for details. Make a copy available to facility staff.

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WATER QUALITY OBSERVATIONS:

Item	Finding	Location
total chlorine	3.0 ppm	
pH	8.0 pH	
flow rate (sand filter)	60.0 gpm	
free chlorine	3.0 ppm	
total alkalinity	60.0 ppm	
pressure gauge	18.0 psi	

OVERALL INSPECTION COMMENTS:

Handrails secure
Entrance doors (2) - adequate heights.

Based on an inspection this day, the above listed items identify the violations which must be corrected as noted. Failure to comply with this notice may result in immediate suspension of your permit to operate this pool(s). An opportunity for an appeal will be provided if a written request for a hearing is filed with the jurisdictional health authority within the period of time established. Note: Filing for appeal does not stay a suspension.

Nothing in this inspection report may in any way be construed as making any claim, statement, or conclusion as to whether this water recreation facility is in compliance with the Virginia Graeme Baker Pool and Spa Safety Act, Public Law 110-140, title XIV ("VGB"). As of December 19, 2008, all public pool owners/operators must bring their facilities into compliance wih the VGB. For more information about the VGB, see the Consumer Product Safety Commission's webpage, http://www.cpsc.gov/businfo/vgb/poolspa.aspx, and Public Health-Seattle & King County's website, http://www.kingcounty.gov/healthservices/health/ehs/pools.aspx.

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General Manager

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INSPECTION CHECKLIST

The following items are evaluated during inspections.
Violations cited as out of compliance during this inspection are highlighted below.
Out=out of compliance

OUT	
	0110 - Disinfectant level very low - CLOSURE
	0111 - Disinfectant level low - below minimum
	0120 - Disinfectant level very high - CLOSURE
	0121 - Disinfectant level high – above maximum
	0122 - Combined chlorine level > 50% of free chlorine
	0210 - pH very low – CLOSURE
	0211 - pH low – below minimum
	0220 - pH very high – CLOSURE
	0221 - pH high – above maximum
	0300 - Test Kit not adequate
	0400 - Water clarity - main drain/pool bottom not visible - CLOSURE
X	0410 - Water clarity hazy or cloudy
	0500 - Water temperature = or >106# F. - CLOSURE
	0510 - Water temperature > 104° F. & < 106° F.
	0600 - Cyanuric acid high
	0700 - Walking surfaces are not adequate
	0800 - Barrier height is not adequate
	0810 - Barrier construction is not adequate
	0830 - Gates/doors are not self-closing
	0840 - Self-latching mechanism is not adequate
	0850 - Gates/doors not lockable when facility is closed
	0900 - Main drains improperly secured & or not intact - CLOSURE
	0910 - Suction outlet cover past 'replace by' date
	0920 - Single main drain without safety device or system - CLOSURE
	0925 - Spa without state required emergency shut off/alarm - CLOSURE
X	1010 - Overflow system improperly functioning
	1020 - Skimmer weirs not in place
	1030 - Skimmer equalizer line does not prevent entrapment - CLOSURE
	1100 - Ladders/stairs not provided as required
	1200 - Problem with stair treads/color, handrails secure
	1300 - Diving boards not properly secured or repaired
	1400 - Starting block protection not adequate
	1500 - Turnover rate not adequate
	1510 - Pump does not meet approved system design specifications
	1600 - No flow meter
	1610 - Flow meter inoperative
	1700 - Pumps not operating - CLOSURE
	1710 - Filters not operating or severely malfunctioning - CLOSURE
	1800 - Pumps & filters need maintenance
	1900 - Pump strainer needs maintenance
	1910 - Extra cartridge not provided for cartridge filter
	2000 - Equipment room access not adequate
	2010 - Equipment room not locked
X	2100 - Disinfection equip improperly installed/maintained
	2110 - Disinfection feeder operation problem
	2200 - Gas cylinders not properly secured & housed
	2300 - Chemicals improperly stored & locked
	2400 - Chlorine gas not proper safety equip & controls
	2500 - No interlocks between feed pumps/ recirculation

OUT	
	2600 - Lighting inadequate
	2700 - Lighting fixtures & covers need repair
	2800 - Ventilation inadequate
	2900 - Locker & restrooms improperly maintained/operated
	2910 - Locker/diaper station not secure or maintained
	3000 - Floors, walls, or ceilings in unsanitary condition
	3100 - Toilets, showers, or sinks not sanitary/maintained
X	3200 - Shower temperature exceeds maximum 120# F.
	3300 - Pool sides are rough or have protrusions
	3400 - Pool surface color is not white or light color
X	3500 - Depth markings not adequate
	3600 - Float/marking line not provided at break point
	3700 - Pool surfaces in dirty & unsanitary condition
	3800 - Lifeguards not present when required - CLOSURE
	3810 - Attendant not present when required - CLOSURE
	3820 - Lifeguard or attendant inattentive
	3900 - Personnel lack required certificates
	4000 - Emergency response training/documentation provided
	4200 - Phone not provided &/or inoperable
X	4210 - Emergency shutoffs &/or alarm not operating
	4300 - When guard required rescue tube/backboard provided
X	4400 - Lack required emerg equip when no guard is present
X	4500 - First aid kit/emergency blanket not provided
	4600 - Water Supply not in compliance with WAC 246-290
	4700 - Water Supply not protectd against cross connection
	4800 - Pool not protected against cross connection
	4900 - Sewage & waste disposal not in compliance w/code
	5000 - When lifeguard not required/supervision inadequate - CLOSURE
X	5100 - Signs not conspicuously posted or inadequate
	5110 - Inadequate notification at non-guarded facilities
	5200 - Spectator/food area improperly separated from pool
	5300 - Monitoring & recordkeeping improperly maintained
X	5400 - Operations plan developed &/or used
	5500 - Pool improperly secured during non-use
	5600 - Lack of valid operating permit on premises
	5700 - Other concerns for referral to other agencies
	5710 - Pool modifications made without required plan review and approval
	5800 - Miscellaneous concerns