

Recreational Water Establishment Inspection Report

<b>Establishment Information</b>	
Facility Name <b>AMERICINN OF WEST SALEM</b>	Facility Type <b>Indoor Pool</b>
Facility ID # <b>ASTS-9AAK5N</b>	Facility Telephone # <b>608 786-3340</b>
Facility Address <b>125 BUOL RD WEST SALEM , WI 54669</b>	
Licensee Name <b>TROUT CREEK 1 LLC</b>	Licensee Address <b>12554 STATE HWY 131 SOLDIERS GROVE , WI 54655</b>

<b>Pool Parameters</b>	
Free Available Chlorine/Bromine	1.8
Combined Chlorine	0.4
pH	7.6
Alkalinity	100
Cyanuric Acid	
Temperature	86
Flowmeter Reading(s)	Non-functional
Pressure Gauges Reading(s)	25

<b>Inspection Information</b>		
Inspection Type <b>Routine</b>	Inspection Date <b>March 1, 2018</b>	Total Time Spent

**OPERATOR** - The violations in operating procedure or physical arrangement indicated below must be corrected by the next routine inspection or by a date specified in this report.

## **Observed Violations**

### **Total # 4**

#### **Observed Violations - 09 - Gauges and flowmeters maintained, operated, accurate, installed, approved pressure or vacuum**

**OBSERVATION:** The flowmeter is not functioning.

**CORRECTIVE ACTION(S):** Repair or replace the specified equipment so an accurate reading can be recorded. Correct By: 08-Mar-2018

**CODE CITATION:** ATCP 76.11 Recirculation system. (5) FLOWMETERS, VALVES, AND GAUGES. Flowmeters, valves and gauges shall be maintained in operating condition.

#### **Observed Violations - 26 - Permissible patron load, Rescue equipment, first aid equipment, telephone present, located, good condition, phone numbers posted**

**OBSERVATION: (CORRECTED DURING INSPECTION):** The emergency telephone does not work.

**CORRECTIVE ACTION(S):** Provide a functional emergency telephone immediately. Corrected at inspection. Phone replaced with working model and jack to be inspected. Correct By: 01-Mar-2018

**CODE CITATION:** ATCP 76.26 Rescue equipment. (2) TELEPHONE. For outdoor pools, a working telephone shall be available in the pool area. For indoor pools, a working telephone shall be available within the enclosed area around a pool. A current list of emergency numbers and the facility's location shall be attached to or posted near the telephone. Cellular or cordless phones may not be used to comply with this subsection.

Note: A request for an alternative location for a telephone or another system of communication that provides access to emergency service during hours of pool operation may be made under s. ATCP 76.02 (2).

#### **Observed Violations - 28 - Fecal accident records, D-I-I reporting as required, and other reports as required, maintained, accurate, and accessible.**

**OBSERVATION:** The install dates and lifespan documentation for the VGBA-required equalizer covers is not available for review.

**CORRECTIVE ACTION(S):** Keep records in accordance with ATCP 76.32(3). Correct By: 01-Mar-2018

**CODE CITATION:** ATCP 76.32 Monthly reports and records. (3) FILES. (a) The operator shall maintain on the premises a file containing a copy of each of the following:

1. The monthly operating reports required under sub. (1).
  2. Each laboratory bacteriological report.
  3. Each fecal accident report made under s. ATCP 76.31.
  4. In addition to the reports listed under subs. 1., 2., and 3. any other report submitted to the department or agent for the preceding 2 year period.
  5. A copy of the most current version of ch. ATCP 76.
  6. Pool construction plans.
  7. The manufacturer's pump performance curve, manual of instruction on filter operation, recommendations for operation and maintenance of all equipment, and instructions and other pertinent information on pool operation and maintenance.
  8. The most recent Federal centers for disease control recommendations for fecal accidents or other plan in response to fecal accidents.
  9. Daily inspections and operational tests as specified in s. ATCP 76.37.
- (b) All records shall be kept at least 7 years, except that monthly reports, fecal accident reports, daily inspection results, and operational tests shall be kept for at least 2 years.
- (c) All of the documents under par. (a) shall be accessible to the operator and the department or agent.

#### **Observed Violations - 26 - Permissible patron load, Rescue equipment, first aid equipment, telephone present, located, good condition, phone numbers posted**

**OBSERVATION:** The facility address/location and pool operator telephone number is not posted near the designated emergency phone.

**CORRECTIVE ACTION(S):** Post the emergency numbers near the designated emergency phone. Correct By: 08-Mar-2018

**CODE CITATION:** ATCP 76.26 Rescue equipment. (2) TELEPHONE. For outdoor pools, a working telephone shall be available in the pool area. For indoor pools, a working telephone shall be available within the enclosed area around a pool. A current list of emergency numbers and the facility's location shall be attached to or posted near the telephone. Cellular or cordless phones may not be used to comply with this subsection.

Note: A request for an alternative location for a telephone or another system of communication that provides access to emergency service during hours of pool operation may be made under s. ATCP 76.02 (2).

**Comments:**

Contact Sam (785-9732) when corrected or with questions. VGBA signed compliance statement is on hand and in file.

Any operator aggrieved by an order of this department under this chapter may request a hearing as provided in ch.227 statute, if state licensed, or a local ordinance if licensed by an agent health department.

Person in Charge

Sanitarian



**Steve Plenge**



**Samuel Welch**  
**(608) 785-9732**

Recreational Water Establishment Inspection Report

<b>Establishment Information</b>	
Facility Name <b>AMERICINN OF WEST SALEM</b>	Facility Type <b>Additional Indoor Pool</b>
Facility ID # <b>ASTS-9AAK6D</b>	Facility Telephone # <b>608 786-3340</b>
Facility Address <b>125 BUOL RD WEST SALEM , WI 54669</b>	
Licensee Name <b>TROUT CREEK 1 LLC</b>	Licensee Address <b>12554 STATE HWY 131 SOLDIERS GROVE , WI 54655</b>

<b>Pool Parameters</b>	
Free Available Chlorine/Bromine	9.2
Combined Chlorine	0.6
pH	7.4
Alkalinity	50
Cyanuric Acid	
Temperature	101
Flowmeter Reading(s)	Non-functional
Pressure Gauges Reading(s)	19

<b>Inspection Information</b>		
Inspection Type <b>Routine</b>	Inspection Date <b>March 1, 2018</b>	Total Time Spent

**OPERATOR** - The violations in operating procedure or physical arrangement indicated below must be corrected by the next routine inspection or by a date specified in this report.

**Observed Violations**

**Total # 3**

**Observed Violations - 09 - Gauges and flowmeters maintained, operated, accurate, installed, approved pressure or vacuum**

**OBSERVATION:** The flowmeter is not functioning.

**CORRECTIVE ACTION(S):** Repair or replace the specified equipment so an accurate reading can be recorded. Correct By: 08-Mar-2018

**CODE CITATION:** ATCP 76.11 Recirculation system. (5) FLOWMETERS, VALVES, AND GAUGES. Flowmeters, valves and gauges shall be maintained in operating condition.

**Observed Violations - 16 - pH alkalinity within limits or balanced, Cyanuric acid - within limits, Superoxidation - done as needed.**

**REPEAT OBSERVATION:** The total alkalinity is 50 ppm.

**CORRECTIVE ACTION(S):** Maintain the total alkalinity between 60 and 180 ppm. Correct By: 01-Mar-2018

**CODE CITATION:** ATCP 76.14 Disinfectant feeding and residuals. (4) CHEMICAL CONCENTRATIONS AND RESIDUALS. (d) Alkalinity. The total alkalinity of pool water shall be maintained between 60 and 180 ppm as calcium carbonate unless it can be shown that another level of total alkalinity produces chemically balanced water based on calculations approved by the department.

**Observed Violations - 28 - Fecal accident records, D-I-I reporting as required, and other reports as required, maintained, accurate, and accessible.**

**OBSERVATION:** The install dates and lifespan documentation for the VGBA-required equalizer covers is not available for review.

**CORRECTIVE ACTION(S):** Keep records in accordance with ATCP 76.32(3). Correct By: 01-Mar-2018

**CODE CITATION:** ATCP 76.32 Monthly reports and records. (3) FILES. (a) The operator shall maintain on the premises a file containing a copy of each of the following:

1. The monthly operating reports required under sub. (1).
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  3. Each fecal accident report made under s. ATCP 76.31.
  4. In addition to the reports listed under subs. 1., 2., and 3. any other report submitted to the department or agent for the preceding 2 year period.
  5. A copy of the most current version of ch. ATCP 76.
  6. Pool construction plans.
  7. The manufacturer's pump performance curve, manual of instruction on filter operation, recommendations for operation and maintenance of all equipment, and instructions and other pertinent information on pool operation and maintenance.
  8. The most recent Federal centers for disease control recommendations for fecal accidents or other plan in response to fecal accidents.
  9. Daily inspections and operational tests as specified in s. ATCP 76.37.
- (b) All records shall be kept at least 7 years, except that monthly reports, fecal accident reports, daily inspection results, and operational tests shall be kept for at least 2 years.
- (c) All of the documents under par. (a) shall be accessible to the operator and the department or agent.

**Comments:**

[Contact Sam \(785-9732\) when corrected or with questions. VGBA signed compliance letter on hand and in file.](#)

Any operator aggrieved by an order of this department under this chapter may request a hearing as provided in ch.227 statute, if state licensed, or a local ordinance if licensed by an agent health department.

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