

Recreational Water Establishment Inspection Report

<b>Establishment Information</b>	
Facility Name <b>BAYMONT INN &amp; SUITES</b>	Facility Type <b>Indoor Pool</b>
Facility ID # <b>ASTS-A8GHRB</b>	Facility Telephone # <b>608</b>
Facility Address <b>3300 N KINNEY COULEE RD ONALASKA , WI 54650</b>	
Licensee Name <b>RUM LUKKUM LLC</b>	Licensee Address <b>3300 N KINNEY COULEE RD ONALASKA , WI 54650</b>

<b>Pool Parameters</b>	
Free Available Chlorine/Bromine	8.0
Combined Chlorine	0.4
pH	7.4
Alkalinity	
Cyanuric Acid	
Temperature	83
Flowmeter Reading(s)	nonfunctioning
Pressure Gauges Reading(s)	26

<b>Inspection Information</b>		
Inspection Type Routine	Inspection Date April 5, 2018	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.

<b>Observed Violations</b>
<p><b>Total # 5</b></p> <p><b>Observed Violations - 09 - Gauges and flowmeters maintained, operated, accurate, installed, approved pressure or vacuum</b>  <b>OBSERVATION:</b> The flowmeter is not functioning properly.  <b>CORRECTIVE ACTION(S):</b> Repair or replace the specified equipment so an accurate reading can be recorded. Correct By: 12-Apr-2018  <b>CODE CITATION:</b> ATCP 76.11 Recirculation system. (5) FLOWMETERS, VALVES, AND GAUGES. Flowmeters, valves and gauges shall be maintained in operating condition.</p> <p><b>Observed Violations - 31 - General maintenance, walls, ceilings, floors, hosing spectator area separated, maintained, no hazardous conditions, adequate lighting accessibility, solid waste, garbage storage and disposal.</b>  This is a Critical violation  <b>OBSERVATION:</b> The pool ladder is not being maintained and repaired as necessary.  <b>CORRECTIVE ACTION(S):</b> Repair and maintain all equipment pursuant to ATCP 76.33(1)(e). Per management, a replacement ladder is ordered.  <b>CODE CITATION:</b> ATCP 76.33 Facility maintenance, repair and sanitation. (1) POOL AREA. (e) Equipment. Pool equipment, including equipment on the deck, shall be properly located and installed and maintained and repaired as necessary.</p> <p><b>Observed Violations - 31 - General maintenance, walls, ceilings, floors, hosing spectator area separated, maintained, no hazardous conditions, adequate lighting accessibility, solid waste, garbage storage and disposal.</b></p>

This is a Critical violation

**OBSERVATION:** The acid supply line is not being maintained and repaired as necessary. The line has a leak and the pool is currently closed.

**CORRECTIVE ACTION(S):** Repair and maintain all equipment pursuant to ATCP 76.33(1)(e).

**CODE CITATION:** ATCP 76.33 Facility maintenance, repair and sanitation. (1) POOL AREA. (e) Equipment. Pool equipment, including equipment on the deck, shall be properly located and installed and maintained and repaired as necessary.

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

**REPEAT OBSERVATION:** Drain grate cover install dates and life span records are not available for review.

**CORRECTIVE ACTION(S):** Keep records in accordance with ATCP 76.32(3). Correct By: 05-Apr-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 - 21 - Plumbing air-gaps, cross-connections, maintained, installed piping coded or labeled**

**OBSERVATION:** The hose bibb by the locker rooms is not protected against backsiphonage.

**CORRECTIVE ACTION(S):** Install a hose bibb atmospheric vacuum breaker that meets the ASSE 1011 standard on the hose bibb. Correct By: 12-Apr-2018

**CODE CITATION:** ATCP 76.33 Facility maintenance, repair and sanitation. (1) POOL AREA. (d) Hosing. Hosing shall be provided in adequate lengths to flush the entire pool deck. All hose bibbs shall be protected against backsiphonage by the proper installation of an approved backflow prevention device as required under s. SPS 390.16 (4)

**Observed Violations - 27 - Pool rules enforced - communicable disease, showers, food, glass, animals prohibited. Maximum patron loading posted, legible, located, Maximum pool attendance posted, closing criteria followed.**

**OBSERVATION:** The following rules are missing from the posting: Diaper changing on the pool deck is prohibited.

**CORRECTIVE ACTION(S):** Provide a sign in compliance with ATCP 76.29(1)(b). The missing rule may be added to the existing list, as long as the letters are minimum of 1" high and legible. Correct By: 12-Apr-2018

**CODE CITATION:** ATCP 76.29 Posting pool and water attraction rules. (1) GENERAL. (b) A legible sign showing pool use rules shall be posted in a conspicuous place or places in the pool area. The sign shall include at least all of the rules in this paragraph in letters at least one inch high. Pool rules in connection with water attractions, therapy pools or other specialized pools defined in s. SPS 390 or this chapter may not be eliminated or modified without approval by the department.

1. Do not enter the pool if you have a communicable disease or an open cut.
2. Do not bring food, drink, gum or tobacco into the pool.
3. Shower before entering the pool and after use of toilet facilities.
4. Do not run or engage in rough play in the pool area.
5. Do not bring animals into the pool area.
6. Diaper changing on the pool deck is prohibited.
7. Glass and shatterable items are prohibited in the pool area.

**Comments:**

Re-inspection for acid feeder repair 4/6/18. Contact Sam (785-9732) when corrected or with questions. VGBA signed compliance statement on hand.

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.

A re-inspection to assess your correction of these violations will be conducted on, or about, 04/06/2018

Person in Charge

Sanitarian



**Jeffrey Jensky**



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

Recreational Water Establishment Inspection Report

<b>Establishment Information</b>	
Facility Name <b>BAYMONT INN &amp; SUITES</b>	Facility Type <b>Additional Indoor Pool</b>
Facility ID # <b>ASTS-A8GHRL</b>	Facility Telephone # <b>608 783-7191</b>
Facility Address <b>3300 N KINNEY COULEE RD ONALASKA , WI 54650</b>	
Licensee Name <b>RUM LUKKUM LLC</b>	Licensee Address <b>3300 N KINNEY COULEE RD ONALASKA , WI 54650</b>

<b>Pool Parameters</b>	
Free Available Chlorine/Bromine	3.6
Combined Chlorine	0.4
pH	7.0
Alkalinity	
Cyanuric Acid	
Temperature	104
Flowmeter Reading(s)	nonfunctioning
Pressure Gauges Reading(s)	24

<b>Inspection Information</b>		
Inspection Type Routine	Inspection Date April 5, 2018	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**

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

**CORRECTIVE ACTION(S):** Repair or replace the specified equipment so an accurate reading can be recorded. Correct By: 12-Apr-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.**

**OBSERVATION:** The pH is 7.0.

**CORRECTIVE ACTION(S):** Close the pool and do not reopen it until the pH falls between 7.2 and 7.8. Correct By: 05-Apr-2018

**CODE CITATION:** ATCP 76.14 Disinfectant feeding and residuals. (4) CHEMICAL CONCENTRATIONS AND RESIDUALS. (a) Minimum disinfectant residuals. Except as provided in par. (b), feeding shall result in the minimum disinfectant residuals in Table ATCP 76.14.

(c) pH control. The water's pH shall be maintained within a range of 7.2 to 7.8.

**Observed Violations - 30 - Toilet, shower, dressing rooms, provided as needed, clean maintained, hand drying, toilet tissue, suits, caps, or towels provided to patrons - clean, thoroughly laundered, storage**

**REPEAT OBSERVATION:** The soap dispenser in the men's restroom is empty and the dispenser in the women's restroom is missing.

**CORRECTIVE ACTION(S):** Provide soap at all hand washing sinks and showers. Correct By: 05-Apr-2018

**CODE CITATION:** ATCP 76.33 Facility maintenance, repair and sanitation. (2) SHOWER, TOILET AND DRESSING FACILITIES. (e) Soap shall be continually provided at each hand washing sink and shower in permanently installed dispensing devices. The dispensers shall be maintained in operating condition.

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

**REPEAT OBSERVATION:** Drain grate install dates and life span records are not available for review.

**CORRECTIVE ACTION(S):** Keep records in accordance with ATCP 76.32(3). Correct By: 05-Apr-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.

**Comments:**

[Contact Sam \(785-9732\) when corrected or with questions.](#)

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



**Jeffrey Jensky**



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

Recreational Water Inspection Report

<b>Establishment Information</b>	
Facility Name <b>BAYMONT INN &amp; SUITES</b>	Facility Type <b>Indoor Pool</b>
Facility ID # <b>ASTS-A8GHRB</b>	Facility Telephone # <b>608</b>
Facility Address <b>3300 N KINNEY COULEE RD ONALASKA , WI 54650</b>	
Licensee Name <b>RUM LUKKUM LLC</b>	Licensee Address <b>3300 N KINNEY COULEE RD ONALASKA , WI 54650</b>

<b>Pool Parameters</b>	
Free Available Chlorine/Bromine	
Combined Chlorine	
pH	
Alkalinity	
Cyanuric Acid	
Temperature	
Flowmeter Reading(s)	
Pressure Gauges Reading(s)	

<b>Inspection Information</b>		
Inspection Type <b>Follow Up</b>	Inspection Date <b>May 7, 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.

<b>Corrected Hazards</b>
<p>The following hazard(s) have been corrected since the last inspection. <b>Total # 6</b></p> <p><b>ATCP 76.11(5) - FLOWMETER, VALVES AND GAUGES NOT FUNCTIONAL</b>  <b>OBSERVATION:</b> The flowmeter is not functioning properly.  <b>CORRECTIVE ACTION(S):</b> Repair or replace the specified equipment so an accurate reading can be recorded. Correct By: 12-Apr-2018  <b>CODE CITATION:</b> ATCP 76.11 Recirculation system. (5) FLOWMETERS, VALVES, AND GAUGES. Flowmeters, valves and gauges shall be maintained in operating condition.</p> <p><b>ATCP 76.33(1)(e) - EQUIPMENT NOT MAINTAINED</b>  This is a critical violation  <b>OBSERVATION:</b> The acid supply line is not being maintained and repaired as necessary. The line has a leak and the pool is currently closed.  <b>CORRECTIVE ACTION(S):</b> Repair and maintain all equipment pursuant to ATCP 76.33(1)(e).  <b>CODE CITATION:</b> ATCP 76.33 Facility maintenance, repair and sanitation. (1) POOL AREA. (e) Equipment. Pool equipment, including equipment on the deck, shall be properly located and installed and maintained and repaired as necessary.</p> <p><b>ATCP 76.33(1)(e) - EQUIPMENT NOT MAINTAINED</b></p>

This is a critical violation

**OBSERVATION:** The pool ladder is not being maintained and repaired as necessary.

**CORRECTIVE ACTION(S):** Repair and maintain all equipment pursuant to ATCP 76.33(1)(e). Per management, a replacement ladder is ordered.

**CODE CITATION:** ATCP 76.33 Facility maintenance, repair and sanitation. (1) POOL AREA. (e) Equipment. Pool equipment, including equipment on the deck, shall be properly located and installed and maintained and repaired as necessary.

**[A] ATCP 76.32(3) - RECORD RETENTION**

**OBSERVATION:** Drain grate cover install dates and life span records are not available for review.

**CORRECTIVE ACTION(S):** Keep records in accordance with ATCP 76.32(3). Correct By: 05-Apr-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.

**[A] ATCP 76.33(1)(d) - BACKFLOW - HOSE BIBBS**

**OBSERVATION:** The hose bibb by the locker rooms is not protected against backsiphonage.

**CORRECTIVE ACTION(S):** Install a hose bibb atmospheric vacuum breaker that meets the ASSE 1011 standard on the hose bibb. Correct By: 12-Apr-2018

**CODE CITATION:** ATCP 76.33 Facility maintenance, repair and sanitation. (1) POOL AREA. (d) Hosing. Hosing shall be provided in adequate lengths to flush the entire pool deck. All hose bibbs shall be protected against backsiphonage by the proper installation of an approved backflow prevention device as required under s. SPS 390.16 (4)

**[B] ATCP 76.29(1)(b) - RULES MISSING - GENERAL**

**OBSERVATION:** The following rules are missing from the posting: Diaper changing on the pool deck is prohibited.

**CORRECTIVE ACTION(S):** Provide a sign in compliance with ATCP 76.29(1)(b). The missing rule may be added to the existing list, as long as the letters are minimum of 1" high and legible. Correct By: 12-Apr-2018

**CODE CITATION:** ATCP 76.29 Posting pool and water attraction rules. (1) GENERAL. (b) A legible sign showing pool use rules shall be posted in a conspicuous place or places in the pool area. The sign shall include at least all of the rules in this paragraph in letters at least one inch high. Pool rules in connection with water attractions, therapy pools or other specialized pools defined in s. SPS 390 or this chapter may not be eliminated or modified without approval by the department.

1. Do not enter the pool if you have a communicable disease or an open cut.
2. Do not bring food, drink, gum or tobacco into the pool.
3. Shower before entering the pool and after use of toilet facilities.
4. Do not run or engage in rough play in the pool area.
5. Do not bring animals into the pool area.
6. Diaper changing on the pool deck is prohibited.
7. Glass and shatterable items are prohibited in the pool area.

**Comments:**

All items corrected from last inspection.. VGBA-approved drain covers are installed and documents are on hand. Covers installed 5.04.18 with 7 year life span on floor drains and 5 year life span on equalizer covers. Contact Sam (785-9732) with questions.

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



**Jeffrey Jensky**



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

Recreational Water Inspection Report

<b>Establishment Information</b>	
Facility Name BAYMONT INN & SUITES	Facility Type Additional Indoor Pool
Facility ID # ASTS-A8GHRL	Facility Telephone # 608 783-7191
Facility Address 3300 N KINNEY COULEE RD ONALASKA , WI 54650	
Licensee Name RUM LUKKUM LLC	Licensee Address 3300 N KINNEY COULEE RD ONALASKA , WI 54650

<b>Pool Parameters</b>	
Free Available Chlorine/Bromine Combined Chlorine	
pH	
Alkalinity	
Cyanuric Acid	
Temperature	
Flowmeter Reading(s)	
Pressure Gauges Reading(s)	

<b>Inspection Information</b>		
Inspection Type Follow Up	Inspection Date May 7, 2018	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.

### **Corrected Hazards**

The following hazard(s) have been corrected since the last inspection.

**Total # 4**

#### **ATCP 76.11(5) - FLOWMETER, VALVES AND GAUGES NOT FUNCTIONAL**

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

**CORRECTIVE ACTION(S):** Repair or replace the specified equipment so an accurate reading can be recorded. Correct By: 12-Apr-2018

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

#### **ATCP 76.14(4)(c) - pH OUT OF BALANCE**

**OBSERVATION:** The pH is 7.0.

**CORRECTIVE ACTION(S):** Close the pool and do not reopen it until the pH falls between 7.2 and 7.8. Correct By: 05-Apr-2018

**CODE CITATION:** ATCP 76.14 Disinfectant feeding and residuals. (4) CHEMICAL CONCENTRATIONS AND RESIDUALS. (a) Minimum disinfectant residuals. Except as provided in par. (b), feeding shall result in the minimum disinfectant residuals in Table ATCP 76.14.

(c) pH control. The water's pH shall be maintained within a range of 7.2 to 7.8.

#### **ATCP 76.33(2)(e) - OUT OF SOAP**

**OBSERVATION:** The soap dispenser in the men's restroom is empty and the dispenser in the women's restroom is missing.

**CORRECTIVE ACTION(S):** Provide soap at all hand washing sinks and showers. Correct By: 05-Apr-2018

**CODE CITATION:** ATCP 76.33 Facility maintenance, repair and sanitation. (2) SHOWER, TOILET AND DRESSING FACILITIES. (e) Soap shall be continually provided at each hand washing sink and shower in permanently installed dispensing devices. The dispensers shall be maintained in operating condition.

#### **[A] ATCP 76.32(3) - RECORD RETENTION**

**OBSERVATION:** Drain grate install dates and life span records are not available for review.

**CORRECTIVE ACTION(S):** Keep records in accordance with ATCP 76.32(3). Correct By: 05-Apr-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.

### **Comments:**

All items corrected from last inspection. VGBA-approved drain covers are installed and documents are on hand. Covers installed 5.04.18 with 7 year life span on floor drains and 5 year life span on equalizer covers. Contact Sam (785-9732) with questions.

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



**Jeffrey Jensky**



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**(608) 785-9732**