



Recreational Water Inspection Report

Establishment Information	
Facility Name NESHONOC - LOWER	Facility Type Outdoor Pool
Facility ID # ASTS-9EHJW9	Facility Telephone # 608 786-1792
Facility Address N5334 NESHONOC RD WEST SALEM , WI 54669	
Licensee Name MHC NESHONOC LLC	Licensee Address PO BOX 8000 BUS LICENSING UNIT MONSEY , NY 10952

Pool Parameters	
Free Available Chlorine/Bromine	4.2
Combined Chlorine	0.0
Oxidation Reduction Potential	
Disinfectant Type	Chlorine-Liquid
Secondary Disinfectant Type	
Secondary Disinfectant Level	
pH	7.6
Alkalinity	160
Cyanuric Acid	<30.0
Temperature	79
Calcium Hardness	
Saturation Index	
Flowmeter Reading(s)	180
Pressure Gauges Reading(s)	16, 23
Turnover Rate	4.86

Inspection Information		
Inspection Type Routine	Inspection Date June 5, 2019	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 - 26 - Permissible patron load, Rescue equipment, first aid equipment, telephone present, located, good condition, phone numbers posted****OBSERVATION:** No biohazard safety kit is located on the premises.**CORRECTIVE ACTION(S):** Provide a biohazard safety kit at the first aid station. Correct By: 19-Jun-2019**CODE CITATION:** ATCP 76.27 First aid supplies. (2) Biohazard safety equipment, including a blood and biohazard disposal kit shall be located at the first aid station or another location on the premises approved by the department.**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 letters on the pool rules signage are less than 1-inch in height.**CORRECTIVE ACTION(S):** Reprint the sign in compliance with ATCP 76.29(1)(b). Correct By: 19-Jun-2019**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. Comm 90 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.

Observed Violations - 21 - Plumbing air-gaps, cross-connections, maintained, installed piping coded or labeled**OBSERVATION: (CORRECTED DURING INSPECTION):** The hose bibb for pool fill 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: 05-Jun-2019**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.****REPEAT OBSERVATION:** The following rules are missing from the posting: Diaper changing on pool deck is prohibited.**CORRECTIVE ACTION(S):** Provide a sign in compliance with ATCP 76.29(1)(b). Correct By: 19-Jun-2019**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:[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



Zeb Allert

Sanitarian



Samuel Welch
(608) 785-9732



Recreational Water Inspection Report

Establishment Information	
Facility Name NESHONOC - UPPER	Facility Type Additional Outdoor Pool
Facility ID # ASTS-9EHJVM	Facility Telephone # 608 786-1792
Facility Address N5334 NESHONOC RD WEST SALEM , WI 54669	
Licensee Name MHC NESHONOC LLC	Licensee Address PO BOX 8000 BUS LICENSING UNIT MONSEY , NY 10952

Pool Parameters	
Free Available Chlorine/Bromine	4.4
Combined Chlorine	0.2
Oxidation Reduction Potential	
Disinfectant Type	Chlorine-Liquid
Secondary Disinfectant Type	
Secondary Disinfectant Level	
pH	7.4
Alkalinity	100
Cyanuric Acid	<30.0
Temperature	83.5
Calcium Hardness	
Saturation Index	
Flowmeter Reading(s)	175
Pressure Gauges Reading(s)	25, 25
Turnover Rate	5.12

Inspection Information		
Inspection Type Routine	Inspection Date June 5, 2019	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 - 26 - Permissible patron load, Rescue equipment, first aid equipment, telephone present, located, good condition, phone numbers posted

OBSERVATION: No biohazard safety kit is located on the premises.

CORRECTIVE ACTION(S): Provide a biohazard safety kit at the first aid station. Correct By: 19-Jun-2019

CODE CITATION: ATCP 76.27 First aid supplies. (2) Biohazard safety equipment, including a blood and biohazard disposal kit shall be located at the first aid station or another location on the premises approved by the department.

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 letters on the pool rules signage are less than 1-inch in height.

CORRECTIVE ACTION(S): Reprint the sign in compliance with ATCP 76.29(1)(b). Correct By: 19-Jun-2019

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. Comm 90 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.

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: "NO DIVING" is not posted in the pool rules.

CORRECTIVE ACTION(S): Post signage in compliance with ATCP 76.29(1)(c). Correct By: 19-Jun-2019

CODE CITATION: ATCP 76.29 Posting pool and water attraction rules. (1) GENERAL. (c) A pool that is 200 square feet in area or greater that does not have an approved diving well configuration shall have "NO DIVING" signs in at least 4-inch high letters included with the rules listed under par. (b).

Observed Violations - 29 - Facility maintenance and equipment - Pool and deck area - good repair, sanitation, maintained, depth markings, boundary line, drinking fountain

OBSERVATION: Tiles in the pool basin are damaged or missing.

CORRECTIVE ACTION(S): Repair the pool basin so it is finished and easily cleanable. Correct By: 19-Jun-2019

CODE CITATION: ATCP 76.33 Facility maintenance, repair and sanitation. (1) POOL AREA. (a) General. Each pool shall be routinely brushed or vacuumed to keep the basin and surrounding appurtenances free of sediment, lint, hair, debris, algae and slime growth and discoloration. Cracks or other defects shall be repaired and the pool interior shall be refinished as necessary to maintain it in a cleanable condition. The pool and water area shall be maintained in a clean and sanitary condition. Glass and shatterable plastic items shall be prohibited in the pool area.

Comments:

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

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Person in Charge



Zeb Allert

Sanitarian



Samuel Welch
(608) 785-9732



Recreational Water Inspection Report

Establishment Information	
Facility Name NESHONOC - WADING POOL	Facility Type Additional Outdoor Pool
Facility ID # ASTS-9EHJUS	Facility Telephone # 608 786-1792
Facility Address N5334 NESHONOC RD WEST SALEM , WI 54669	
Licensee Name MHC NESHONOC LLC	Licensee Address PO BOX 8000 BUS LICENSING UNIT MONSEY , NY 10952

Pool Parameters	
Free Available Chlorine/Bromine	9.4
Combined Chlorine	0.5
Oxidation Reduction Potential	
Disinfectant Type	Chlorine-Liquid
Secondary Disinfectant Type	
Secondary Disinfectant Level	
pH	7.8
Alkalinity	40
Cyanuric Acid	<30.0
Temperature	83.5
Calcium Hardness	
Saturation Index	
Flowmeter Reading(s)	
Pressure Gauges Reading(s)	18
Turnover Rate	0.87

Inspection Information		
Inspection Type Routine	Inspection Date June 5, 2019	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 # 2

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

REPEAT OBSERVATION: The total alkalinity is 40ppm.

CORRECTIVE ACTION(S): Maintain the total alkalinity between 60 and 180 ppm. Correct By: 05-Jun-2019

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

OBSERVATION: The emergency numbers are not posted near the designated emergency phone.

CORRECTIVE ACTION(S): Post the emergency numbers near the designated emergency phone. Correct By: 05-Jun-2019

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

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Person in Charge



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Recreational Water Inspection Report

Establishment Information	
Facility Name NESHONOC - WHIRLPOOL	Facility Type Additional Outdoor Pool
Facility ID # ASTS-9EHJTM	Facility Telephone # 608 786-1792
Facility Address N5334 NESHONOC RD WEST SALEM , WI 54669	
Licensee Name MHC NESHONOC LLC	Licensee Address PO BOX 8000 BUS LICENSING UNIT MONSEY , NY 10952

Pool Parameters	
Free Available Chlorine/Bromine	0.4
Combined Chlorine	0.2
Oxidation Reduction Potential	
Disinfectant Type	Chlorine-Liquid
Secondary Disinfectant Type	
Secondary Disinfectant Level	
pH	7.8
Alkalinity	130
Cyanuric Acid	<30.0
Temperature	103.5
Calcium Hardness	
Saturation Index	
Flowmeter Reading(s)	
Pressure Gauges Reading(s)	22
Turnover Rate	0.5

Inspection Information		
Inspection Type Routine	Inspection Date June 5, 2019	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
<p>Total # 1</p> <p>Observed Violations - 14 - Disinfectant / feeders - proper concentration and chemical used. Gas chlorine. OBSERVATION: The chlorine residual was 0.4 ppm at the time of the inspection. CORRECTIVE ACTION(S): Close the pool and raise the chlorine residual to 1.0 ppm before re-opening. Correct By: 05-Jun-2019 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.</p>

Comments:

Contact Sam (785-9732) when corrected or with questions.

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Person in Charge



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