

Inspection of Swimming Pool

Demerit Score: _____
Date of Insp/Chg _____
Status Code: _____

Health Department _____
Current Facility ID _____
Old Facility ID _____

Water Supply: 1 Community 3 Non-Transient Non-Community
 2 Transient Non-Community 4 Non-Public Water Supply

Water sample taken today? YES NO
 1 Inspection Name Change
 2 Re-Inspection Verification of Closure
 V Visit Status Change

Wastewater System: 1 Community 2 On-Site Systems

Name of Establishment: _____ Pool Operator: _____

Location Address: _____ Mailing Addr.: _____

City: _____ State: NC Zip: _____ City: _____ State: _____ Zip: _____

WATER QUALITY: (.2535)

- | | Points Deducted (Circle) | * Indicates critical item (6-point demerit) |
|--|--------------------------|---|
| *1. Water clear enough to clearly see bottom of pool and pool drain | 6 | _____ |
| *2. Disinfectant residual provided by:
free chlorine = _____ (at least 1.0 ppm or 2.0 ppm where required);
bromine = _____ (at least 2.0 ppm); or
biguanide = _____ (30 to 50 ppm)..... | 6 | _____ |
| *3. Pool water pH = _____ (7.2 to 7.8)..... | 6 | _____ |
| *4. Water temperature of heated pool _____ °F; does not exceed 90°F
(swimming pool) or 104°F (spa) | 6 | _____ |
| 5. Daily written records of water quality and test kit kept on site | 4 | _____ |

POOL MAINTENANCE:

- | | | |
|--|---|-------|
| *6. Main drain covers secured and in good repair, no suction hazard. Single drains protected by April 1, 2006 (.2537, .2539)..... | 6 | _____ |
| 7. Pool walls and floor kept clean, free of debris and in good repair (.2537)..... | 4 | _____ |
| 8. Surface skimmers (with weirs, baskets and covers) or gutters clean, in good repair, and functioning properly, no floating debris (.2518, .2537) | 4 | _____ |
| 9. Depth markings and no diving markers or signs visible and properly located (.2523, .2537)..... | 4 | _____ |
| 10. Safety ropes with floats and contrasting color bands provided at shallow area breakpoints (.2515, .2523)..... | 2 | _____ |
| 11. Diving equipment, ladders, steps and handrails properly placed, in good repair (.2517, .2521)..... | 2 | _____ |
| 12. Inlets and other fittings in place and in good repair (.2537)..... | 4 | _____ |
| 13. Contrasting band on steps and benches (.2521, .2516, .2532)..... | 4 | _____ |
| 14. Spa timer working properly (.2537)..... | 4 | _____ |

PREMISES:

- | | | |
|---|---|-------|
| *15. Body hook and ring buoy with throw rope or lifeguard with rescue tube provided and properly located (.2530, .2537) | 6 | _____ |
| 16. Fence or barrier with self-closing, self-latching gates properly constructed and maintained (.2528, .2537) | 4 | _____ |
| 17. Decks unobstructed, properly drained, free of trip hazards (.2522, .2537)..... | 4 | _____ |
| 18. Lifeguards present or warning signs posted (.2530) | 4 | _____ |
| 19. Signs prohibit glass containers or pets in pool area(.2530) | 4 | _____ |
| 20. Caution signs posted at hot water spas (.2532) | 4 | _____ |
| 21. Pool and deck lighting provided at pools that operate at night (.2524, .2537) ... | 4 | _____ |
| *22. Emergency telephone provided (.2530) | 6 | _____ |

EQUIPMENT ROOM:

- | | | |
|--|---|-------|
| 23. Chlorine or bromine automatic feeders that meet NSF Standard 50 (.2535) | 4 | _____ |
| 24. Approved pump, filter, and flow meter operating properly (2518, .2519) | 4 | _____ |
| 25. Equipment and chemicals kept in a dry, well-ventilated enclosure (.2533, .2534, .2537) | 2 | _____ |
| 26. Valves and pipes identified by color codes or labels (.2518) | 2 | _____ |
| 27. Filter backwash discharged through an air gap (.2513) | 2 | _____ |

DRESSING AND SANITARY FACILITIES:

- | | | |
|--|---|-------|
| 28. Bathhouse or rest rooms accessible; shower sign posted (.2526) | 2 | _____ |
| 29. Required fixtures provided, clean, and in good repair (.2526) | 2 | _____ |
| 30. Approved water source, no cross connections (.2512) | 2 | _____ |
| 31. Sewage disposed of in a properly operating sewage system (.2513) | 2 | _____ |
| 32. Floors smooth, slip-resistant, kept clean(.2526) | 2 | _____ |
| 33. Hose bibbs and floor drains provided (.2526) | 2 | _____ |

Inspection Conducted by: _____ EHS I.D.# _____ Comment Sheet Attached

Report received by: _____ Yes No

Purpose: General Statute 130A-282 requires the Commission for Health Services to adopt rules governing Public Swimming Pools. 15A NCAC 18A .2511 specifies the contents of an inspection form to record the results of inspections. This form is developed to be used in making inspections of public swimming pools, spas, wading pools and water recreation attractions. Preparation: Local environmental health specialists shall complete the form every time they conduct an inspection. Prepare an original and two copies for: 1. Original to be left with the responsible person. 2. Copy for the local health department. 3. Copy for the Environmental Health Services Section, Division of Environmental Health. Disposition: This form may be destroyed in accordance with Standard 7, Inspection Records, of the Records Disposition Schedule published by the N.C. Division of Archives and History. Additional forms may be ordered from: Division of Environmental Health, 1630 Mail Service Center, Raleigh, NC 27699-1630.