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| **FACILITY INFORMATION** | | | | | | | | | | | | | |
| **FACILITY NAME:** | | |  | | | | | | | | | | |
| **DATE:** | | |  | | | | | | | | | | |
| **ADDRESS:** | | |  | | | | | | | | | | |
| **COVID Contact Person:** | | |  | | | | | | | | | | |
|  | | | | | | | | | | | | | |
| **CPOPP received with AFP** **Yes**: **No**:  | | | | | | | | | | | | | |
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|  | | | | | | | | | | | | | |
| *Mark “X”: SAT=In Compliance; UNSAT=Out of Compliance; N/A=Not Applicable; COS=Corrected on Site; R in UNSAT Box=Repeat Violation* | | | | | | | | | | | | | |
| **Staffing and Pool Operations** | | | | **SAT** | **UNSAT** | **N/A** | **COS** | **Restrooms & Shower Access** | | **SAT** | **UNSAT** | **N/A** | **COS** |
| **1** | Pool Director Certification | | |  |  |  |  | **18** | Ensure restroom exhaust fans are functional and operating at full capacity when the building is occupied. |  |  |  |  |
| **2** | Lifeguard Certification and awareness of **masking** when roving from post to post; **no mask** when seated in the LG chair. | | |  |  |  |  | **19** | Communal showers should be fitted with installed barriers/partitions (at least 6 feet apart). |  |  |  |  |
| **3** | COVID Contact Role Assigned | | |  |  |  |  | **20** | Staggered use of shared spaces with signage, attendant and/or some other system used to manage the task |  |  |  |  |
| **4** | Documented COVID Training for Staff | | |  |  |  |  |
| **5** | Police Notification Policy | | |  |  |  |  | **Face Masks, Gloves and Social Distancing** | | **SAT** | **UNSAT** | **N/A** | **COS** |
| **6** | Policy for staff screening | | |  |  |  |  | **21** | Signage on staying home when ill, handwashing, masking and social distancing |  |  |  |  |
| **7** | Policy to ensure Active duty Lifeguard (LG) is not assigned additional roles while on active duty as LG | | |  |  |  |  | **22** | 6’ perimeter of space quartered off around the base of LG chairs. |  |  |  |  |
| **Admittance and Access** | | | | **SAT** | **UNSAT** | **N/A** | **COS** | **23** | Space benches and tables |  |  |  |  |
| **8** | System for monitoring attendance developed and implemented | | |  |  |  |  | **24** | Signage to denote 6ft of spacing |  |  |  |  |
| **Communication Plan** | | **SAT** | **UNSAT** | **N/A** | **COS** |
| **9** | Avoid congregation at entry and exit points | | |  |  |  |  | **25** | Methods to communicate restrictions and closures |  |  |  |  |
| **10** | COVID Signage throughout facility especially at entry and exit points | | |  |  |  |  | 26 | Methods to ensure staff and patrons are aware of expectations for behavior at the pool facility and communicating to the pool facility if they become ill. |  |  |  |  |
| **11** | Cash–less options (where possible) | | |  |  |  |  | **27** | Signage to communicate face coverings should not be worn in the water |  |  |  |  |
| **12** | Social distancing within hot tub | | |  |  |  |  | **28** | Signage to communicate staying home when ill |  |  |  |  |
| **Infection Control Strategies** | | | | **SAT** | **UNSAT** | **N/A** | **COS** | **29** | Signage to communicate social distancing |  |  |  |  |
| **13** | Designated COVID 19 Emergency Care space/area | | |  |  |  |  |  | |  |  |  |  |
| **14** | Isolation procedures | | |  |  |  |  |  | | | | | |
| **15** | Routine cleaning & disinfection frequencies | | |  |  |  |  |
| **16** | Sanitizer Station | | |  |  |  |  |
| **17** | Sufficient supply quantity | | |  |  |  |  |
|  | **COMMENTS AND REMARKS** | | | | | | | | | | | | |
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| **Inspector:** | | | | **Signature:** | | | | | **Name and Title of Person Receiving Copy of Report:** | | | | |
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**(Rec) = recommended the**