

Region of Waterloo Public Health

99 Regina Street S, 3rd Floor, Waterloo ON N2J 4V3

Phone Number: (519) 575-4400

Fax Number: (519) 883-2226

SPLASH PAD INSPECTION REPORT

Facility Inspected: TEST Splash Pad - Non Recirculating	Facility #: FAC-007-99763
Primary Owner:	Inspection #: INS-007-16951
Site Address: 99 Regina St S Waterloo ON N2J 4V3	Inspection Date: 04-Jul-2018
	Inspected By:
	Facility Type: Outdoor - Spray/Splash Pad
	Inspection Type: Required
	Inspection Reasons: Compliance Inspection
	Risk Rating: High
	Violations: 10

YES = In Compliance NO = Not in Compliance N/A = Not Applicable N/O = Not Observed at Time of Inspection

Outdoor - Spray/Splash Pad

Results of inspections

1. Results of any inspection conducted by a public health inspector are posted in accordance with the inspector's request **NO**
 - Post Check It! We Inspect it. disclosure sign in a location visible by patrons.

Record Keeping

2. Log Book Maintained **NO**
 - Ensure daily records are signed and retained for a minimum of one year
 - Record any emergencies, rescues, or breakdowns of equipment that have occurred
 - Complete and sign records daily
 - Record reading of the make-up water meter
 - Record time of day for testing of ground fault circuit interrupter

Operation

3. Pool operator designated and trained in public pool operation, maintenance, filtration systems, water chemistry and all relevant safety and emergency procedures **NO**
 - Ensure operator is designated and trained
4. Daily Pre-Opening Checks Completed/Conducted **NO**
 - Ensure spray/splash pad area is clean and free from obstacles or items that may cause injury, illness or death
 - Ensure all gratings or drain covers are securely fastened to all pipelines and fittings that terminate in the spray/splash pad
 - Ensure fittings that terminate in the spray/splash pad are flush with the edges and are free of sharp edges
 - Ensure ground fault circuit interrupters are operational.
 - Ensure pre-opening checks are conducted daily or after a period of non-use (i.e. before opening daily, after lunch and following service breaks).
 - Ensure proper operation of the spray pad/splash pad prior to reopening
5. Designed and constructed in a manner that ensures the safety of users **NO**
 - Ensure play surfaces and equipment are designed and maintained so as to prevent injury
 - Ensure play surfaces are non-slip
 - Ensure spray pad/splash pad surfaces slope to drain
 - Ensure perimeter of pad prevents water entering from the surrounding area
6. *Outlet covers are secure and inspected at least once every 30 operating days **NO**
 - Ensure all grating or covers are securely fastened with corrosion-resistant bolts/screws
7. Response to fouling procedures posted **NO**
 - Ensure users leave the spray pad/splash pad immediately when fouling occurs

Facility Contact: Andy Hong
Facility Address: 99 Regina St S, Waterloo ON N2J 4V3

- Drain the spray pad/splash pad
- Clean and disinfect the spray pad/splash pad and any equipment
- Maintain procedures and train facility staff in responding to emergency incidents (eg. Fouling of water by fecal matter)

Signage and Supervision

8. Supervision signage posted NO
- Ensure clearly visible signage is available notifying parents or guardians to supervise their children at all times
 - Ensure facility has contact phone numbers posted in the event the facility requires attention

Water Clarity and Treatment

9. Water clarity and water treatment NO
- Ensure water clarity is sufficient to observe the bottom of all areas of the basin from a viewing point at or near the water edge, including a clear view of the main drain/grates
 - Water held in basin for greater than 15 minutes is treated and discharged directly to waste within a maximum of 4 hours
 - Water not to be retained for more than 15 minutes unless provided with additional disinfection treatment
 - Ensure all water used in the facility comes from a source that is free of potential disease-causing organisms or harmful chemicals or is treated to ensure it is free of potential disease-causing organisms or harmful chemicals.

Health Hazard

10. Premises maintained free from every condition that may be a health hazard NO
- Close spray/splash pad

Action(s) Taken

Actions Taken: Satisfactory - No Action Required, Report Reviewed - Action Required, Re-inspection Required, Education Provided, Closure Order Served, Closure Order Rescinded, Section 13 Order Served, Section 13 Order Rescinded, Summons Served, License Signed, Opening Inspection, Referral (specify in closing comments)

I have read and understood this report:



Andy Hong



Andy Hong, MPH, CPHI(C)