

SPA SAFETY & MAINTENANCE CHECKLIST

Facility Name/Address: _____

Inspection Date: _____

Maintenance Director: _____

Name of Inspector: _____

Spa Volume/Gallons: _____

Comments: _____

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| <p>Y N Main drain grates are bolted securely to the spa shell. Multiple main drain grates, or anti-vortex drain covers are provided.</p> <p>Y N A 6-inch black disk or the main drain grates are clearly visible from any point on the deck. Water is crystal clear.</p> <p>Y N Spa is vacuumed daily or as needed. No settled debris is visible.</p> <p>Y N Algae growth is not visible in the spa. The water is not discolored from an algae bloom.</p> <p>Y N Coping stones and tile lines are not chipped, cracked or loose.</p> <p>Y N Spa shell is of a smooth, but slip-resistant, easily cleaned material.</p> <p>Y N Minerals or dissolved metals have not caused surface staining or water discoloration.</p> <p>Y N Correct water level is maintained to allow for the removal of floating debris and for the continuous overflow of water into the skimmers.</p> <p>Y N Skimmer weirs, equalizer lines, skimmer baskets, deck covers and flow adjustment or anti-vortex control plates are all present and in good repair.</p> <p>Y N A current license or permit to operate a public spa is posted in a conspicuous place in the facility.</p> <p>Y N Spa is covered with an insulating blanket or safety cover when not in use.</p> <p>Y N All lights are operational and installed in compliance with the National Electrical Code, Article 680.</p> <p>Y N The spa area is well lit and sufficient overhead and/or spa lighting is provided. Illumination at the water surface is at least 100 footcandles (indoors) and 60 footcandles (outdoors).</p> <p>Y N Glare from natural or artificial lighting does not interfere with the ability to see below the water surface.</p> <p>Y N Ground fault circuit interrupters (GFCIs) have been installed on all electrical outlets in the spa area.</p> <p>Y N The deck and all floors leading to the spa are slip-resistant and meet minimum friction coefficients.</p> <p>Y N Deck mats, raised grid interlocking tiles or anti-bactericide runners are removed daily for cleaning and disinfection.</p> <p>Y N Decks are clean, disinfected at least twice weekly, and algae-free.</p> | <p>Y N Decks are sloped properly to drain, and standing water does not form pools.</p> <p>Y N All ladders and railings are secure.</p> <p>Y N All towel and equipment hooks are secure and safely positioned.</p> <p>Y N An adequate means of egress from the spa is provided.</p> <p>Y N Spa is handicapped accessible, in compliance with ADA and meets barrier-free design requirements.</p> <p>Y N Rescue equipment is in good repair and immediately available for use in an emergency.</p> <p>Y N The First Aid kit (minimum 24-unit) is well stocked and accessible.</p> <p>Y N An emergency telephone is located on the spa deck.</p> <p>Y N Emergency telephone numbers are posted. Directions to the facility and other pertinent information for the 911 operator are posted.</p> <p>Y N Signs are posted instructing bathers on the proper use of saunas, steam rooms and spas and warning of the hazards associated with their use.</p> <p>Y N Spa capacity signs are posted. Capacity limits are not exceeded.</p> <p>Y N Depths are conspicuously marked at or above the water surface on the vertical wall of the spa and on the edge of the deck.</p> <p>Y N Markings conform to local and state code as to size, color and spacing.</p> <p>Y N Steps, treads, ledges or other protrusions into the spa are marked with coating or tile in contrasting color on both the top and vertical rise.</p> <p>Y N Adequate fencing, gates, barriers, alarms or other protective devices are installed to prevent entry or to alert staff to the unauthorized entry of a trespasser into the spa area.</p> <p>Y N Spa manager or operator is certified from a nationally recognized agency and is knowledgeable in all aspects of spa operation.</p> <p>Y N Spa water is tested at least once every hour and analyzed at least one hour prior to use by the public.</p> <p>Y N Test kits are properly stored and reagents fresh.</p> <p>Y N A system of regular testing, recording of findings and chemical adjustment of spa water has been implemented. A daily spa water analysis log is posted.</p> <p>Y N Water quality and chemical levels are within acceptable ranges.</p> | <p>Y N Bacteriological water analysis is performed on a regular basis by an independent laboratory.</p> <p>Y N Detailed maintenance checklists for daily opening and closing procedures, and seasonal and long-term maintenance are kept, completed daily and available for inspection.</p> <p>Y N Trash containers are covered and emptied as needed.</p> <p>Y N Water temperature is maintained within acceptable levels. (<104°F)</p> <p>Y N Air quality is monitored. Air temperature is comfortable. No unpleasant odors or irritating fumes are discernable.</p> <p>Y N Low humidity levels (50-60%) are maintained.</p> <p>Y N Upon visual inspection, the ceiling over the spa does not show any obvious signs of deterioration.</p> <p>Y N A pest-control program is in place.</p> <p>Y N A safety orientation is provided to new members or guests before they are permitted to use the spa.</p> <p>Y N Lifeguards or spa supervisors are alert, possess current certification or appropriate training, are properly dressed and readily identifiable to patrons.</p> <p>Y N Doors leading to the pump, mechanical and chemical rooms are locked and accessible only by authorized personnel. Signage and warnings are affixed to the outside of the doors.</p> <p>Y N Flow meter is operational.</p> <p>Y N Rate of circulation meets minimum turnover requirements and accommodates peak bather loads.</p> <p>Y N The hair and lint strainer basket is clean of debris. Additional baskets, gaskets or O-rings are provided.</p> <p>Y N The centrifugal force pump is properly secured to its base, located so as to avoid cavitation, and is operating quietly.</p> <p>Y N Pipes are not leaking and do not show external signs of calcification, corrosion or deterioration.</p> <p>Y N Air pressure relief valves have been installed on all pressure filter tanks.</p> <p>Y N Diatomaceous earth, chemicals or discharged spa water are neutralized, separated, settled or otherwise properly disposed of.</p> <p>Y N Filter/pump room is free of standing water.</p> |
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