

Tillamook Co. Environmental Health PO Box 489 Tillamook, OR 97141
(503) 842-3943

Owner Name:
TILLAMOOK COUNTY FAMILY YMCA
TILLAMOOK YMCA POOL
610 STILLWELL
TILLAMOOK, OR 97141

Inspection Type: SEMI
Inspection Result: CONTIN
Establishment #: 2940015 Area: 60
Units: 0
County: 29

TILLAMOOK YMCA POOL
610 STILLWELL
TILLAMOOK, OR 97141

Phone: (503) 842-9622 x
Inspector: Annette Pampush

Start Date/Time: 1/24/2017 at 2:20:25 PM

NOTICE OF INSPECTION: AN INSPECTION OF THE ABOVE-NAMED FACILITY WAS CONDUCTED ON THIS DATE TO ASCERTAIN COMPLIANCE WITH OR 448.005- 448.090 AND RULES OF THE OREGON HEALTH AUTHORITY PERTAINING TO PUBLIC SWIMMING POOLS AND PUBLIC SPA POOLS. FAILURE TO CORRECT ITEMS LISTED BELOW MAY RESULT IN SUSPENSION, REVOCATION OR DENIAL OF THE PERMIT OR LICENSE ISSUED UNDER ORS 448.030 or 448.035.

LOCKER ROOMS UNDER CONSTRUCTION SINCE OCTOBER. FLOORS DONE BUT WALLS NOT YET.
SHOWERS HAVE BEEN IMPROVED
WALLS ARE STILL BARE WALLBOARD

Free Chlorine (0.8-5.0 ppm):	0.8	Bromine (3.0-8.0 ppm):	Temperature(F):	80	
Combined Chlorine (0-.5 ppm):	0.2	Cyanuric Acid (0-150 ppm):	Clarity (Y/N):	Y	
Total Alkalinity (80-200 ppm):	120	Hardness (175-400 ppm):	260	pH (7.2-7.6):	7.4
Inlet Pressure:	20	Outlet Pressure:	Flow Rate:	120	
ORP mVolts (750 mVolts for Cl- and 700 mVolts for Br-):		720			

333-060-0209(1)

VIOLATION OF OAR 333-060-0209 (1) The pool staff are not provided the proper training or equipment to provide protection when handling and exposure to bodily fluids.

partial BBP kit available. staff should be knowledgeable of locatoin and training on how and when to use

Provide staff with the training, equipment, medical services, written procedures and protocols needed to protect the pool staff against bloodborne pathogens. Reference OSHA standard 29CFR1910.1030, Bloodborne Pathogen Standard.

333-060-0210(3)(e)

VIOLATION OF OAR 333-060-0210 (3)(e) The general-use pool does not have a bloodborne pathogen cleanup kit.

partial kit available. no bleach or collection bucket observed

Provide a bloodborne pathogen cleanup kit. Equipment and supplies for cleaning up bodily fluids must be kept in one location, ready for use. The kit should contain a storage and collection bucket with cover, plastic gloves, a face mask (plastic shield),

333-060-0210(3)(g)(E)

VIOLATION OF OAR 333-060-0210 (3)(g)(E) The facility has an AED and has no signage or inadequate signage indicating its location.

not apparent signs in pool or lobby

Signage must be provided that indicates the location of the AED. Specifically:

333-060-0215(2)(b)

VIOLATION OF OAR 333-060-0215 (2)(b) The rules, required to be posted on the pool rule sign at all pools, are not posted or are incomplete.

signs available in locker rooms but covered with different signs

The following are rules required to be posted at all pools in compliance with OAR 333-060-0215(2)(b)

- "PROTECT OUR WATER - Please do not use the pool if you have had diarrhea in the past two weeks, or a disease communicable by water."

- "SHOWER YOUR CH

Comments:

Site Report Generated: 6/23/2017 3:54:03 PM

Person In Charge

Inspection By: Annette Pampush

Establishment: 2940015

Inspection Type: SEMI

Start Date/Time: 3/30/2016 at 4:17:35

Historical 3/30/2016

POOL PROGRAM INSPECTION REPORT

**Tillamook Co. Environmental Health PO Box 489 Tillamook, OR 97141
(503) 842-3943**

Owner Name:
TILLAMOOK COUNTY FAMILY YMCA
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610 STILLWELL
TILLAMOOK, OR 97141

Inspection Type: SEMI
Inspection Result: COMPLD
Establishment #: 2940015 Area: 60
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TILLAMOOK YMCA POOL
610 STILLWELL
TILLAMOOK, OR 97141

Phone: (503) 842-9622 x
Inspector: Mason Lyman

Start Date/Time: 3/30/2016 at 4:17:35 PM

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SEMIANNUAL INSPECTION OF COMP POOL

- SKIMMERS OK
- GUTTERS OK
- DECK SURFACE OK
- FIRST AIR KIT AVAILABLE
- RECORD KEEPING GOOD
- BACKBOARD PRESENT
- SAFETY EQUIPMENT OK
- SINGS UP
- GOOD AIR TEMPERATURE

Free Chlorine (0.8-5.0 ppm):	3.4	Bromine (3.0-8.0 ppm):		Temperature(F):	80
Combined Chlorine (0-.5 ppm):	0.0	Cyanuric Acid (0-150 ppm):	0	Clarity (Y/N):	Y
Total Alkalinity (80-200 ppm):	130	Hardness (175-400 ppm):	340	pH (7.2-7.6):	7.5
Inlet Pressure:		Outlet Pressure:		Flow Rate:	0
ORP mVolts (750 mVolts for Cl- and 700 mVolts for Br-):	720				

Establishment: 2940015

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Inspection Type: SEMI

Start Date/Time: 3/30/2016 at 4:17:35

**TIGHTEN UP HANDRAIL IN NORTH WEST CORNER.

**FIX BROKEN TILES IN BATHROOM TO PREVENT TRIP HAZARD.

Site Report Generated: 6/23/2017 3:54:03 PM

Person In Charge

Inspection By: Mason Lyman

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Historical 9/30/2015

POOL PROGRAM INSPECTION REPORT

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Phone: (503) 842-9622 x
Inspector: Mason Lyman

Start Date/Time: 9/30/2015 at 3:13:38 PM

NOTICE OF INSPECTION: AN INSPECTION OF THE ABOVE-NAMED FACILITY WAS CONDUCTED ON THIS DATE TO ASCERTAIN COMPLIANCE WITH OR 448.005- 448.090 AND RULES OF THE OREGON HEALTH AUTHORITY PERTAINING TO PUBLIC SWIMMING POOLS AND PUBLIC SPA POOLS. FAILURE TO CORRECT ITEMS LISTED BELOW MAY RESULT IN SUSPENSION, REVOCATION OR DENIAL OF THE PERMIT OR LICENSE ISSUED UNDER ORS 448.030 or 448.035.

GOOD TURNOVER IN COLD POOL
SAFETY EQUIPMENT OK/ WELL MAINTAINED
BACKBOARD PRESENT
GOOD AIR CHEMISTRY AND TEMPERATURE
BLOODBORNE PATHOGEN KIT PRESENT
NO LEAKS IN EQUIPMENT
SWITCHED TO SALT WATER CHLORINE FROM LIQUID SODIUM HYPOCHLORITE.
GOOD FECAL ACCIDENT POLICY.
DEPTH MARKERS OK
DECK SURFACE GOOD
**JUST FINISHED CLEANING/PAINT AROUND POOL. GREAT JOB.

Free Chlorine (0.8-5.0 ppm):	2.4	Bromine (3.0-8.0 ppm):		Temperature(F):	81
Combined Chlorine (0-.5 ppm):	0.0	Cyanuric Acid (0-150 ppm):	0	Clarity (Y/N):	Y
Total Alkalinity (80-200 ppm):	120	Hardness (175-400 ppm):	200	pH (7.2-7.6):	7.4
Inlet Pressure:		Outlet Pressure:		Flow Rate:	360
ORP mVolts (750 mVolts for Cl- and 700 mVolts for Br-):					

Establishment: 2940015

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Inspection Type: SEMI

Start Date/Time: 9/30/2015 at 3:13:38

Comments:

Site Report Generated: 6/23/2017 3:54:03 PM

Person In Charge

Inspection By: Mason Lyman

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Establishment: 2940015

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Inspection Type: SEMI

Start Date/Time: 2/20/2015 at 3:42:05

Historical 2/20/2015

POOL PROGRAM INSPECTION REPORT

Page 7 of 14

**Tillamook Co. Environmental Health PO Box 489 Tillamook, OR 97141
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Phone: (503) 842-9622 x
Inspector: Mason Lyman

Start Date/Time: 2/20/2015 at 3:42:05 PM

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SKIMMERS OK
LADDERS/STAIRS OK
CLARITY IS GOOD IN THE COLD POOL
GOOD SAFETY EQUIPMENT/SIGNS/ AND FIRST AIR SUPPLIES (AED DEVICE FOUND)
SATURATION INDEX AT 0.1. VERY GOOD BALANCE.
GOOD RECORD KEEPING AT LIFEGUARD STATIONS, INCLUDE COMBINED CHLORINE IN READINGS AS WELL
PHONE SIGN UP AND AVAILABLE.

Free Chlorine (0.8-5.0 ppm):	2.0	Bromine (3.0-8.0 ppm):		Temperature(F):	84
Combined Chlorine (0-.5 ppm):	.2	Cyanuric Acid (0-150 ppm):	0	Clarity (Y/N):	Y
Total Alkalinity (80-200 ppm):	180	Hardness (175-400 ppm):	200	pH (7.2-7.6):	7.4
Inlet Pressure:		Outlet Pressure:		Flow Rate:	

ORP mVolts (750 mVolts for Cl- and 700 mVolts for Br-):

Comments:

Site Report Generated: 6/23/2017 3:54:03 PM

Person In Charge

Inspection By: Mason Lyman

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Establishment: 2940015
Inspection Type: COMP

Page 8 of 14
Start Date/Time: 12/17/2014 at 9:35:51

Historical 12/17/2014

POOL PROGRAM INSPECTION REPORT

Page 8 of 14

**Tillamook Co. Environmental Health PO Box 489 Tillamook, OR 97141
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TILLAMOOK, OR 97141

Phone: (503) 842-9622 x
Inspector: Mason Lyman

Start Date/Time: 12/17/2014 at 9:35:51 AM

NOTICE OF INSPECTION: AN INSPECTION OF THE ABOVE-NAMED FACILITY WAS CONDUCTED ON THIS DATE TO ASCERTAIN COMPLIANCE WITH OR 448.005- 448.090 AND RULES OF THE OREGON HEALTH AUTHORITY PERTAINING TO PUBLIC SWIMMING POOLS AND PUBLIC SPA POOLS. FAILURE TO CORRECT ITEMS LISTED BELOW MAY RESULT IN SUSPENSION, REVOCATION OR DENIAL OF THE PERMIT OR LICENSE ISSUED UNDER ORS 448.030 or 448.035.

WAS CALLED OUT TO THE YMCA POOL TO FOLLOW UP ON A COMPLAINT THE OFFICE RECEIVED ABOUT FOUL SMELL (HEAVY CHLORINE SMELL). TALKED TO MANAGER AND THE POOL MAINTENANCE/CHEMISTRY TECHNICIAN ABOUT POOL RULES AND CHEMISTRY OF BOTH WARM AND COOL POOLS.

POOLS KEPT AT 88F (WARM POOL) AND 81F (COOL POOL)
PIC SAID BREAKPOINT CHLORINE DONE ABOUT EVERY MONTH.

**FACILITY TO INCREASE TO EVERY 3 WEEKS TO SEE POSSIBLE CHANGES TO COMBINED CHLORINE LEVELS.

PIC CHECKED AND TESTED COMBINED CHLORINE IN COOL POOL. AT 0.4 PPM AT 1:30 PM. I CONFIRMED THE SAME RESULT IN MY TEST KIT.

COMBINED CHLORINE IS CHECKED EVERY DAY AS SEEN FROM THE CHEMISTRY LOG.
HAVE GOOD AIR CIRCULATION BETWEEN EXHAUST OF SPENT, WARM AIR AND INCOMING FRESH AIR FROM OUTSIDE ROOF SYSTEM.

LOOKED AT FIRST AID KITS AND SEVERAL WERE FOUND WITHOUT KEY SUPPLIES, INCLUDING PROPER BLOODBORNE PATHOGEN SPILL KIT.

**PLEASE INCLUDE SPILL KIT INSIDE POOL AREAS FOR EASY ACCESS. ALSO, INCLUDE EACH OF SUPPLIES IN CENTRAL FIRST AID KIT AND SATELLITE FIRST AID KITS AS PER RULES OF FACILITY TO ALLOW ALL LIFEGAUARDS AT ALL FRIST AID KITS TO HAVE ESSENTIAL SUPPLIES.

Free Chlorine (0.8-5.0 ppm):	Bromine (3.0-8.0 ppm):	Temperature(F):
Combined Chlorine (0-.5 ppm):	Cyanuric Acid (0-150 ppm):	Clarity (Y/N):
Total Alkalinity (80-200 ppm):	Hardness (175-400 ppm):	pH (7.2-7.6):
Inlet Pressure:	Outlet Pressure:	Flow Rate:
ORP mVolts (750 mVolts for Cl- and 700 mVolts for Br-):		

Establishment: 2940015
Inspection Type: COMP

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Start Date/Time: 12/17/2014 at 9:35:51

Comments:

Site Report Generated: 6/23/2017 3:54:03 PM

Person In Charge

Inspection By: Mason Lyman

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Historical 9/2/2014

POOL PROGRAM INSPECTION REPORT

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Units: 0
County: 29

TILLAMOOK YMCA POOL
610 STILLWELL
TILLAMOOK, OR 97141

Phone: (503) 842-9622 x
Inspector: Mason Lyman

Start Date/Time: 9/2/2014 at 11:06:23 AM

NOTICE OF INSPECTION: AN INSPECTION OF THE ABOVE-NAMED FACILITY WAS CONDUCTED ON THIS DATE TO ASCERTAIN COMPLIANCE WITH OR 448.005- 448.090 AND RULES OF THE OREGON HEALTH AUTHORITY PERTAINING TO PUBLIC SWIMMING POOLS AND PUBLIC SPA POOLS. FAILURE TO CORRECT ITEMS LISTED BELOW MAY RESULT IN SUSPENSION, REVOCATION OR DENIAL OF THE PERMIT OR LICENSE ISSUED UNDER ORS 448.030 or 448.035.

LADDERS OK
SIGNS/ POOL RULES OK
ENCLOSURE/FENCE/WALLS OK
PHONE OK

****CONFINED SPACE IN POOL EQUIPMENT ROOM SHOULD HAVE COVER TO PREVENT FALLS. PLEASE COVER/REPAIR.**

Free Chlorine (0.8-5.0 ppm):	2.0	Bromine (3.0-8.0 ppm):	Temperature(F):	84
Combined Chlorine (0-.5 ppm):	.4	Cyanuric Acid (0-150 ppm):	Clarity (Y/N):	Y
Total Alkalinity (80-200 ppm):	150	Hardness (175-400 ppm):	pH (7.2-7.6):	7.4
Inlet Pressure:		Outlet Pressure:	Flow Rate:	0

ORP mVolts (750 mVolts for Cl- and 700 mVolts for Br-):

Comments:

Site Report Generated: 6/23/2017 3:54:03 PM

Historical 11/5/2013

POOL PROGRAM INSPECTION REPORT

Tillamook Co. Environmental Health PO Box 489 Tillamook, OR 97141

(503) 842-3943

Owner Name:

TILLAMOOK COUNTY FAMILY YMCA

TILLAMOOK YMCA POOL

610 STILLWELL

TILLAMOOK, OR 97141

Inspection Type: SEMI

Inspection Result: COMPLD

Establishment #: 2940015 Area: 60

Units: 0

County: 29

TILLAMOOK YMCA POOL

610 STILLWELL

TILLAMOOK, OR 97141

Phone: (503) 842-9622 x

Inspector: Melissa Kauffman

Start Date/Time: 11/5/2013 at 1:29:50 PM

NOTICE OF INSPECTION: AN INSPECTION OF THE ABOVE-NAMED FACILITY WAS CONDUCTED ON THIS DATE TO ASCERTAIN COMPLIANCE WITH OR 448.005- 448.090 AND RULES OF THE OREGON HEALTH AUTHORITY PERTAINING TO PUBLIC SWIMMING POOLS AND PUBLIC SPA POOLS. FAILURE TO CORRECT ITEMS LISTED BELOW MAY RESULT IN SUSPENSION, REVOCATION OR DENIAL OF THE PERMIT OR LICENSE ISSUED UNDER ORS 448.030 or 448.035.

THE PURPOSE OF THIS VISIT IS A SEMI ANNUAL INSPECTION.

GOOD RECORD KEEPING

GOOD CLARITY

LOCKER ROOM IN GOOD CONDITION, SOME RUST STAINS ON WALLS

LIFE GUARDS ON DUTY

EMERGENCY PHONE IN PLACE

LADDERS ARE SECURE

GOOD SIGNAGE

SHOWERS ARE AVAILABLE

GOOD TURNOVER RATES

Free Chlorine (0.8-5.0 ppm):	1.6	Bromine (3.0-8.0 ppm):	Temperature(F):	81
Combined Chlorine (0-.5 ppm):	.1	Cyanuric Acid (0-150 ppm):	Clarity (Y/N):	Y
Total Alkalinity (80-200 ppm):	110	Hardness (175-400 ppm):	pH (7.2-7.6):	7.3
Inlet Pressure:		Outlet Pressure:	Flow Rate:	110
ORP mVolts (750 mVolts for Cl- and 700 mVolts for Br-):				

Establishment: 2940015

Page 12 of 14

Inspection Type: SEMI

Start Date/Time: 11/5/2013 at 1:29:50

PLEASE TEST DAILY FOR COMBINED CHLORINE AND RECORD. -I WILL MAIL A NEW DAILY LOG SHEET THAT INCLUDES COMBINED CHLORINE.

Site Report Generated: 6/23/2017 3:54:03 PM

Person In Charge

Inspection By: Melissa Kauffman

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Historical 5/8/2013

POOL PROGRAM INSPECTION REPORT

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Units: 0
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TILLAMOOK YMCA POOL
610 STILLWELL
TILLAMOOK, OR 97141

Phone: (503) 842-9622 x
Inspector: Melissa Kauffman

Start Date/Time: 5/8/2013 at 12:23:13 PM

NOTICE OF INSPECTION: AN INSPECTION OF THE ABOVE-NAMED FACILITY WAS CONDUCTED ON THIS DATE TO ASCERTAIN COMPLIANCE WITH OR 448.005- 448.090 AND RULES OF THE OREGON HEALTH AUTHORITY PERTAINING TO PUBLIC SWIMMING POOLS AND PUBLIC SPA POOLS. FAILURE TO CORRECT ITEMS LISTED BELOW MAY RESULT IN SUSPENSION, REVOCATION OR DENIAL OF THE PERMIT OR LICENSE ISSUED UNDER ORS 448.030 or 448.035.

THE PURPOSE OF THIS VISIT IS A SEMI ANNUAL INSPECTION OF THE POOL.

TEMP 82F
PH 7.4
TOTAL CHLORINE 2.2PPM
0PPM COMBINED CHLORINE
160PPM ALKALINITY
160PPM CALCIUM HARDNESS

CLARITY IS GREAT
HANDLE BARS ARE STURDY
STAIRS ARE SOLID IN PLACE
LIFEGUARD ON DUTY
GOOD SIGNS FOR PATRONS
SHOWERS ARE ENCOURAGED
GREAT CIRCULATION
DOOR LEADING TO THE OUTSIDE ARE LOCKED
PHONE IN PLACE FOR EMERGENCIES
ALL NECESSARY SAFETY EQUIPMENT PROVIDED
RECORD KEEPING IS CONSISTANT
GOOD KNOWLEDGE FROM POOL OPERATOR.

Free Chlorine (0.8-5.0 ppm):	1.6	Bromine (3.0-8.0 ppm):		Temperature(F):	
Combined Chlorine (0-.5 ppm):	.5	Cyanuric Acid (0-150 ppm):	300	Clarity (Y/N):	Y
Total Alkalinity (80-200 ppm):	0	Hardness (175-400 ppm):	50	pH (7.2-7.6):	7.5
Inlet Pressure:		Outlet Pressure:		Flow Rate:	80
ORP mVolts (750 mVolts for Cl- and 700 mVolts for Br-):					

333-060-
0170(3)(e)(g)(k)

VIOLATION OF OAR 333-060-0170 (3)(e)(g)&(k) The bathhouse walls, ceilings, floors and showers are not maintained. Specifically:

THERE ARE CRACKED TILES IN BOTH THE MENS AND WOMENS LOCKER ROOMS.

Maintain the walls and ceilings so they are smooth, easily cleanable and impervious to water. Provide shower stall floors which are non-slip and impervious to water. Design and construct floors to slope a minimum of 1/4 inch per foot (6mm/30cm) and drain

PLEASE HAVE A TIME FRAME IN PLACE TO REPAIR FLOORS SO THAT THEY ARE SMOOTH AND EASILY CLEANABLE.

PLEASE BLEACH THE FLOORS WITH A 50PPM SOLUTION ON A DAILY BASIS TO PREVENT MOLD BUILD UP AND OTHER PATHOGENS TO GROW IN MOIST AND DARK AREAS.

THE POOL BASIN IS BECOMING DISCOLORED, THE EDGES OF THE POOL ARE CHIPPED AND NOT SMOOTH OR EASILY CLEANABLE.

POOL IS 70,000 GAL AND HAS 4 FILTERS WITH AN AVERAGE FLOW RATE OF 110.

Site Report Generated: 6/23/2017 3:54:03 PM

Person In Charge

Inspection By: Melissa Kauffman

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