The Pool at Lower Makefield Township FACILITY SAFETY CHECKLIST (Pool Manager or Alternate to Complete as Scheduled)

| DATES: | MAY 22 | JUNE 1 | JULY 1 | AUGUST 1 | SEPT. 1 | | | | |
|--|--------|----------|--------|----------|---------|--|--|--|--|
| Completed By (Initials): | | | | | | | | | |
| MAIN OFFICE | | | | | | | | | |
| Emergency Action Plan Accessible | | | | | | | | | |
| Incident Report Forms Available | | | | | | | | | |
| Operational Phone | | | | | | | | | |
| AED | | | | | | | | | |
| FIRST AID SUPPLIES | | | | | | | | | |
| Scissors/Tweezers | | | | | | | | | |
| Antiseptic Towelettes/Alcohol Prep Pads | | | | | | | | | |
| Nitrile Gloves [Latex gloves can trigger allergic dermatitis in sensitive individuals] | | | | | | | | | |
| Sterile Pads 3"X3" & 2"X2" | | | | | | | | | |
| Adhesive Tape/Band-Aids | | | | | | | | | |
| Mask and Face shield | | | | | | | | | |
| CPR mask and One-way Valve | | | | | | | | | |
| Fluid Control Solidifier | | | | | | | | | |
| Bio-Hazardous Waste Bag | | | | | | | | | |
| Bag-Valve Mask | | | | | | | | | |
| | POOL P | UMP ROOM | I | T | | | | | |
| Eyewash Station Stocked | | | | | | | | | |
| Fire Extinguisher Available & Charged | | | | | | | | | |
| Pumps/ Pipes/ Chemtrol / Feeders Operational | | | | | | | | | |
| Filters (p.s.i within working range) | | | | | | | | | |
| Lights | | | | | | | | | |
| Area Orderly | | | | | | | | | |
| Clean Strainer Basket | | | | | | | | | |
| Clean Chemtrol Probes | | | | | | | | | |
| Switches Operational | | | | | | | | | |
| LAP POOL – PUMP ROOM | | | | | | | | | |
| Eyewash Station Stocked | | | | | | | | | |
| Fire Extinguisher Available & Charged | | | | | | | | | |
| Pumps/ Pipes/ Chemtrol / Feeders/Thermostats Operational | | | | | | | | | |
| Filters (p.s.i within working range) | | | | | | | | | |
| Lights | | | | | | | | | |
| Clean Probes | | | | | | | | | |
| Area Orderly | | | | | | | | | |
| Switches Operational | | | | | | | | | |

| | CHEM | | | | |
|---|------------------|----------------|-------------|---|---|
| Eye Protection Available | | | | | |
| Chemicals Stored Properly | | | | | |
| Leaks | | | | | |
| Chemical Pumps Connected & Operational (leaks?) | | | | | |
| Exit Doors Clear | | | | | |
| Area Orderly | | | | | |
| Switches Operational | | | | | |
| | BEHIND CH | IEMICAL ROOM | _ | _ | |
| Caps on Acid Barrels | | | | | |
| Gate Locked | | | | | |
| Area Orderly | | | | | |
| Outside Light On | | | | | |
| | STAFF & EC | UIPMENT ROOM | | | I |
| Leaks | | | | | |
| Lights | | | | | |
| On/Off Switches working | | | | | |
| Area Orderly | T AREAC RECTRO | MC BOOL DECK | a opolikipo | | |
| No Standing Water on Walking Surfaces | ST AREAS, RESTRO | JMS, POOL DECK | & GROUNDS | | |
| | | | | | |
| Deck Tiles & Drains Intact | | | | | |
| No Bolts Exposed | | | | | |
| Cover on Pit (secure) | | | | | |
| Lifeguard Stands | | | | | |
| Safety Equipment (Specify?) | | | | | |
| Exit Doors Clear | | | | | |
| Electrical Outlets | | | | | |
| Signs | | | | | |
| Windows | | | | | |
| Lights | | | | | |
| Pool Railing & Steps | | | | | |
| Umbrella Bases - Tight and Secure | | | | | |

^{***}Upon complete submit a copy to Lynn Todd, Operations Manager monthly