APPENDIX E. Checklist for Public Recreational Bathing Facilities

Satisfactory

New Jersey Department of Health
Public Health and Food Protection Program

CHECKLIST FOR PUBLIC RECREATIONAL BATHING FACILITIES

9/27/22

Municipality	Local Health Authority	Date
WARREN TWP	WARREN TWP - Health	9/2/22
Name of Public Recreational Bathing Facility: Forest Lodge - 2 Pools		
Dates of Operation: 6/1/22 - 8/24/22	Type of PRB Facility: PART of EVENT Facility - CATERING	
PRB Facility Location: 11 REINMAN Rd	Phone Number: 908-754-7300	Special Exempt: ☐ Yes ☐ No ☐ Both
Owners Name: Charlie Alberto III		Phone Number: 908-754-7300
Certified Laboratory: GARDEN State	Phone Number	Date of Last Sample
Trained Pool Operator	Email Address	Phone Number

Codes: X-Compliant P-Pending N/A-Not Applicable

PAPERWORK

	1	2	3	4	SP		1	2	3	4	SP
TPO Certification No. and Exp. Date	P					Log Book	X	X			
Lifeguard Certifications Current	X	X				Bonding and Grounding (5-year cert.)	P	X	X		
Pro CPR Certifications Current	X	X				Bonding and Grounding (Town)		X	X		
Aquatics Facility Plan	P					CB-20 completed and submitted					
Water Sample(s) Results	P					MSDS sheets for all chemicals	P				
Sanitary Surveys (N.J.A.C. 8:26-7.15)	P					Physical Hazards inspection	P				

GENERAL LAYOUT

Emergency Phone Numbers	X	X				No Lifeguard on Duty Sign	P				
Pool/Natural Waters Rules Sign	X	X				Adult Supervision Sign	P	P			
No Diving Signs	X	X				Special Exempt Signs	N	A			
Caution Chemical Sign	X	X				Spa Clock	N	A			
No Smoking Sign (Chem. Room)	P	P				Spa Rules	N	A			
Depth Markings ~~Hot Tub or Spa~~ Inside wall & deck						Diving Rules	N	A			
Entrance(s) Secure	X	X				Cliff Jumps < 15'	N	A			
Floats and Fixed Platforms Permitted with LHA Approval	N/A					Equipment for continuous disinfect all types pool water and meet N.J.A.C. 8:26-3.22	X	X			
Diving stands, boards, ladders, stairs, all equipment maintained	X	X				Pool chemicals stored, handled and used per manufacturer's instructions	X	X			
Water slides conform to CPSC and approved by LHA and/or NJDCA	X	N/A				Anti-entrapment drain covers installed, all documentation on site	X	X			
Rope drops, cliff jumping, and aquatic play equipment meet N.J.A.C. 5:14A-12	N/A					Pool Floor (Clean and Visible)	X	P (NO WATER)			
Surface area (Pool sq')						Turnover Rate(s) (Pool)					
Volume (Pool)						Pump Maximum-Flow Rate(Pool)					

Name of Public Recreational Bathing Facility: Forest Lodge

Codes: X-Compliant P-Pending N/A-Not Applicable

EQUIPMENT

	1	2	3	4	SP		1	2	3	4	SP
Facility Phone Cell Phone / Radio						Vacuum Equipment	X	X			
Guard (Uniform/Whistle)	X	X				Skimmer Net	X	X			
DPD Test Kit	X	X				# of Returns					
First Aid Kit	X	X				Sight glass	N/A				
Rescue Tube(s)/LG	X	X				Entrapment Issues	X	X			
Backboard	X	X				Spa Requirements	N/A				
Straps	X	X				Wading Pool Requirements	P				
Head Immobilizer	X	X				Circulation System	X	X			
Shepherd Hooks	X	X				Flow Meters	X	X			
Reaching Poles/Assist	X	X				Continual Disinfection Device	X	X			
Safety Rope and Floats	X	N/A				Secure Fencing	X	X			
Ring Buoys	X	X				Self Close/Self Latching Gates	X	X			
Thermometer	X	R				Diving Boards	N/A				
Goggles and Gloves	X	X				Water Clarity	X	X			
Emergency numbers posted	P	P				Lifeguard platforms or stands	X	X			
Paddle Rescue Device	N/A					Emergency care room (500+)					

GENERAL SANITATION AND MAINTENANCE

	1	2	3	4	SP		1	2	3	4	SP
Bathrooms (Cleaned and Stocked)	X	X				Only unbreakable mirrors provided	P				
Separate BR facilities (each sex)	X	X				Sanitary sewage and filter backwash waters handled properly	X	X			
Sanitary facilities maintained and constructed of impervious materials	X	X				Solid waste stored in watertight containers with tight-fitting lids	X	X			
Floors have slip-resistant surface	X	X				Potable water supply source and of safe and sanitary quality	X	X			
Suitable receptacles provided for paper towels and waste materials	X	X				All buildings rodent and insect proofed	X	X			
Soap dispenser provided, hot and cold water	X	X				Premises maintained to prevent the breeding and harborage of vermin	X	X			

CHEMICALS / DISINFECTANTS (POOLS)

	1	2	3	4	SP		1	2	3	4	SP
Free Chlorine (10 ppm max)						pH (7.2 – 7.8)					
Total Chlorine (ppm)						Total Alkalinity (60 – 180 ppm)					
Combined Chlorine (≤ .2)						Calcium Hardness (ppm)					
Other Disinfectant						Cyanuric Acid (10 - 100ppm) Outdoor					

CHECKLIST FOR PUBLIC RECREATIONAL BATHING FACILITIES
(Continued)

Name of Public Recreational Bathing Facility			
Codes: X-Compliant P-Pending N/A-Not Applicable			
SUPERVISION			
Operations supervised by an adult	X	Aquatics Facility plan executed	P 8:26 2.1 *
Standard first aid and Pro CPR	X	All lifeguards identifiable	X
Pools have TPO,TPO onsite weekly	P P	Lifeguards equipped with a whistle	X
Adequate number of Lifeguards	X	Emergency Drills documented	P
BATHING WATER QUALITY			
Pool water approved water source *	X 8:26 7.1	Pool chemistry monitored (2 hrs)	X
Water samples collected weekly	P	Deaths/serious injuries reported	N/A - X None Reported
1st sample failed warning signs	NA	2nd sample failure closure signs	NA - X

COMMENTS

- HANDICAP ACCESSIBILITY NOT PROVIDED
(NO RAMP OR CHAIRLIFT)

I verify that the statements made in this form are true and accurate and this Public Recreational Bathing facility meets the requirements of N.J.A.C. 8:26 et seq. I understand that all the information provided, if falsified, can be used against me in court, by the authorities.

Signature of Owner/TPO	Title or Position

DONNA M OSTMAN Donna M Ostman R.E.H.S.

TOWNSHIP OF WARREN
46 MOUNTAIN BOULEVARD
WARREN, NJ 07059