

Lifesaving Society Safety Audit - Follow Up Tracking Sheet

Level of concern	Location	Details	Progress	Anticipated completion date
Priority Concerns	ATC	install facility admission sign & medical condition	complete	N/A
Priority Concerns	ATC	readjust water temperature control in female change room	reviewed, no elevated temperatures have been observed since the inspection	N/A
Priority Concerns	ATC	conduct a review of all facility scanning and rotation charts	complete	Summer 2020
Priority Concerns	ATC	correct low sanitizer & PH levels in the spa pool water	ongoing, will be in constant fluctuation until the new pump is installed. Order and awaiting delivery/install	September 2020
Primary Recommendations	ATC	ensure all receptacles in the change rooms and pool deck are GFVI protected	ongoing review, all reported as functional at this time	N/A
Primary Recommendations	ATC	reduce sink water temperature	reviewed, no elevated temperatures have been observed since the inspection	N/A
Primary Recommendations	ATC	enhance contrast of deck lettering	ongoing review to determine if touch ups are necessary	September 2020
Primary Recommendations	ATC	install caution no diving signage adjacent the swimming pool ramp	signage locations currently under discussion with management team	
Primary Recommendations	ATC	provide two buoyant throwing aids with line	complete	N/A
Primary Recommendations	ATC	ensure spinal board is functional and completely equipped	all boards are in good working condition	N/A
Primary Recommendations	ATC	secure all skimmer basket covers	under review by management team	
Primary Recommendations	ATC	ensure the equipment room is locked	complete	N/A
Primary Recommendations	ATC	post emergency and operational procedures in pool office	pool emergency procedures are posted, review and creation of greater detailed to be created	Summer 2020
Primary Recommendations	ATC	locate a copy of the lifesaving society guide to public pool regulations in the pool office	complete	N/A
Primary Recommendations	ATC	repair outlet grate cover	inspections have not matched this information, closer inspection to be done once pool is drained	September 2020
Primary Recommendations	ATC	repair outlet grate cover	has been brought to supervisor of facilities attention, action plan will need to be put in place for 2020 closure	September 2020
Primary Recommendations	West Beach	provide beach signage	Parks to Review	
Primary Recommendations	West Beach	provide access to EMS services	Parks to Review	
Primary Recommendations	West Beach	install lifesaving stations in designated areas	Parks to Review	
Primary Recommendations	West Beach	designate a safe swimming area	Parks to Review	
Primary Recommendations	Marina	implement Marina safety recommendations		
Primary Recommendations	ATC	establish an annual Staff Training Plan		September 2020
Primary Recommendations	ATC	ensure pool operators have a procedure in place and staff available to respond to water quality problems or mechanical failure		September 2020
Secondary Recommendations	ATC	install opposite gender signage	design/information/policy under review	Summer 2020
Secondary Recommendations	ATC	provide baby change table liners	to be ordered	Spring 2020
Secondary Recommendations	ATC	provide soap in shower areas (all change rooms)	complete	Late March 2020
Secondary Recommendations	ATC	repair washroom sink	complete	N/A
Secondary Recommendations	ATC	repair ceiling trim	complete	N/A
Secondary Recommendations	ATC	install baby change table in men's & women's change room	space is limited, may not be possible. currently under review	
Secondary Recommendations	ATC	relocate "shallow water- no diving" signage	"No Diving" stickers to be added to white structure posts surrounding the pools	
Secondary Recommendations	ATC	repair starting blocks	under review by management team	
Secondary Recommendations	ATC	replace lifeguard tower missing seat	complete	N/A
Secondary Recommendations	ATC	relocate personal protective equipment to the emergency exit corridor	now locked in equipment room	N/A
Secondary Recommendations	ATC	repair all leaks for the filter room	scheduled for 2020 pool closure	September 2020
Secondary Recommendations	ATC	clarify uniform policy	some information gathered from local experts on best practices, to be implemented in Fall 2020 training	August 2020
Secondary Recommendations	ATC	record total alkalinity values	log books will be updated in June/July 2020, when new batch is ordered/printed	June/July 2020
Secondary Recommendations	ATC	repair loose caulking on inlet fittings	has been brought to supervisor of facilities attention, action plan will need to be put in place for 2020 closure	September 2020
Secondary Recommendations	ATC	band or color the eyelet attached to railing	management team reviewing best possible solution	September 2020
Secondary Recommendations	ATC	install a second lifeguard tower (leisure)	complete	N/A
Secondary Recommendations	West Beach	eliminate ponding water in beach area	Parks to Review	
Secondary Recommendations	ATC	create a maintenance operational manual		September 2020
Secondary Recommendations	ATC	edit/update aquatics policies and procedures manual		September 2020
Secondary Recommendations	ATC	post an emergency procedures page in the staff office	already posted, revision and expansion to be completed	September 2020