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| **Covid19 Pool Operation Prevention Plan (CPOPP) Checklist** | | | | | | | | | | | | | |
| **FACILITY INFORMATION** | | | | | | | | | | | | | |
| **FACILITY NAME:** | | |  | | | | | | | | | | |
| **DATE:** | | |  | | | | | | | | | | |
| **ADDRESS:** | | |  | | | | | | | | | | |
| **COVID Contact Person:** | | |  | | | | | | | | | | |
|  | | | | | | | | | | | | | |
| **CPOPP received with AFP** **Yes**: **No**:  | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | |
| *Mark “X”: SAT=In Compliance; UNSAT=Out of Compliance; N/A=Not Applicable; COS=Corrected on Site; R in UNSAT Box=Repeat Violation* | | | | | | | | | | | | | |
| **Staffing and Pool Operations** | | | | **SAT** | **UNSAT** | **N/A** | **COS** | **Restrooms & Shower Access** | | **SAT** | **UNSAT** | **N/A** | **COS** |
| **1** | Pool Director COVID Certification | | |  |  |  |  | **24** | Foot coverings |  |  |  |  |
| **2** | Lifeguard COVID Certification | | |  |  |  |  | **25** | Foot pedals/motion sensors **(Rec)** |  |  |  |  |
| **3** | Ambassador to social distancing | | |  |  |  |  | **26** | Limit occupancy with signage and/or attendant |  |  |  |  |
| **4** | COVID Contact Person | | |  |  |  |  |
| **5** | PPE Protocol for acq. and dist. | | |  |  |  |  | **Face Masks, Gloves and Social Distancing** | | **SAT** | **UNSAT** | **N/A** | **COS** |
| **6** | Documented COVID Training | | |  |  |  |  | **27** | Face masks & gloves encouraged while not in pool & social distance can’t be maintained |  |  |  |  |
| **7** | Police Notification Policy | | |  |  |  |  |
| **8** | Policy implements for screening Staff | | |  |  |  |  |
| **9** | Staff Screening (temperature checks) | | |  |  |  |  | **28** | Staff handwashing required |  |  |  |  |
| **Admittance and Access** | | | | **SAT** | **UNSAT** | **N/A** | **COS** | **29** | Wearing gloves when serving food **(Rec)** |  |  |  |  |
| **10** | Avoid congregation at entry and exit points | | |  |  |  |  | **30** | Separate & space benches and tables |  |  |  |  |
| **31** | Crowd flow controlled with signage |  |  |  |  |
| **11** | COVID Signage at entry points | | |  |  |  |  | **32** | Signage to denote 6ft of spacing |  |  |  |  |
| **12** | Cash–less options( where possible) | | |  |  |  |  | **Communication Plan** | | **SAT** | **UNSAT** | **N/A** | **COS** |
| **13** | Reduce Capacity to 50% | | |  |  |  |  | **33** | Methods to communicate restrictions |  |  |  |  |
| **14** | Social distancing of hot tubs | | |  |  |  |  | **34** | Signage: |  |  |  |  |
| **15** | Capacity Restrictions | | |  |  |  |  | **34a** | Face coverings are encouraged |  |  |  |  |
| **16** | Sign in sheet for staff and patrons | | |  |  |  |  | **34b** | Face covers not be worn in water |  |  |  |  |
| **Infection Control Strategies** | | | | **SAT** | **UNSAT** | **N/A** | **COS** | **34c** | Handwashing |  |  |  |  |
| **17** | COVID 19 Emergency Care Room | | |  |  |  |  | **34d** | Hand sanitizer |  |  |  |  |
| **18** | Isolation procedures | | |  |  |  |  | **34e** | No face touching |  |  |  |  |
| **19** | Enhanced cleanup & disinfection | | |  |  |  |  | **34f** | Stay home if sick |  |  |  |  |
| **20** | Sanitizer Station | | |  |  |  |  | **34g** | Practice Social Distancing |  |  |  |  |
| **21** | Sufficient supply quantity | | |  |  |  |  | **Emergency Evacuation Plan** | | **SAT** | **UNSAT** | **N/A** | **COS** |
| **22** | High touch area sanitization | | |  |  |  |  | **35** | Review procedure to ensure social distancing and safe evacuation |  |  |  |  |
| **23** | Prohibit sharing of equipment | | |  |  |  |  |
|  | **COMMENTS AND REMARKS** | | | | | | | | | | | | |
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| **Inspector:** | | | | **Signature:** | | | | | **Name and Title of Person Receiving Copy of Report:** | | | | |
|

**(Rec) = recommended**