

Sherry Garrison, Council Position 1  
TJ Haight, Council Position 2  
Tommy Ginn, Council Position 3



Bill Patterson, Council Position 4  
Ron Martin, Council Position 5  
Rae A. Sinor, Council Position 6

James Stokes, City Manager  
Gary Jackson, Assistant City Manager

Jerry Mouton Jr., Mayor

Shannon Bennett, TRMC, City Secretary  
Jim Fox, City Attorney

## CALL TO ORDER

1. Presentation and discussion of issues relating to a schedule of events for the sale of Certificates of Obligation and Limited Tax Refunding Bonds.

[PRE 19-027](#)

**Recommended Action:** Presentation and discussion with action to be taken during the regular City Council meeting.

**Department:** City Manager's Office and Finance

**Attachments:** [2019 CO - Schedule of Events 09.03.19](#)  
[2019 CO - Schedule of Events Presentation 09.03.19](#)

2. Discussion of issues relating to the Ellis Pool Audits for summer 2019 Athletics/Aquatics Division.

[DIS 19-104](#)

**Recommended Action:** Applause

**Attachments:** [20190528\\_CRPP - City of Deer Park Aquatics\\_RM01-10001](#)  
[20190703\\_City of Deer Park\\_DF01-10022](#)  
[20190808\\_City of Deer Park\\_EH01-10039](#)

## ADJOURN

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/s/Shannon Bennett, TRMC  
City Secretary

Posted on Bulletin Board  
August 30, 2019

*City Hall is wheelchair accessible and accessible parking spaces are available. Hearing assistance devices are available. Requests for accommodation services must be made 72 hours prior to any meeting. Please contact the City Secretary office at 281-478-7248 for further information.*

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*The Mission of the City of Deer Park is to deliver exemplary municipal services that provide the community a high quality of life consistent with our history, culture and unique character.*



## Legislation Details (With Text)

**File #:** PRE 19-027    **Version:** 1    **Name:**  
**Type:** Presentation    **Status:** Agenda Ready  
**File created:** 7/30/2019    **In control:** City Council Workshop  
**On agenda:** 9/3/2019    **Final action:**  
**Title:** Presentation and discussion of issues relating to a schedule of events for the sale of Certificates of Obligation and Limited Tax Refunding Bonds.  
**Sponsors:** City Manager's Office, Finance  
**Indexes:**  
**Code sections:**  
**Attachments:** [2019 CO - Schedule of Events 09.03.19](#)  
[2019 CO - Schedule of Events Presentation 09.03.19](#)

Date	Ver.	Action By	Action	Result
9/3/2019	1	City Council Workshop		

Presentation and discussion of issues relating to a schedule of events for the sale of Certificates of Obligation and Limited Tax Refunding Bonds.

Summary: As proposed in the FY 2019-2020 Budget, the City intends to issue Certificates of Obligation for the ninth year of the 10-year Water and Sewer Capital Improvements Plan. The estimated \$4,605,000 proceeds from these certificates are planned for projects including sewer rehabilitation, water line replacement, and other needed renovations at the Water Treatment Plant.

Additionally, the City has an opportunity to take advantage of current market rates and consider refunding a portion of outstanding debt at a lower interest rate for interest cost savings currently estimated at \$733,125. The City's Financial Advisor has identified a refunding of \$4,825,000 of the Certificates of Obligation, Series 2010, maturing between the years 2021-2030 through the issuance of Limited Tax Refunding Bonds in the principal amount of \$4,435,000.

The new money obligations and the refunding bonds would be handled as two separate issues. During the regular meeting, City Council will be asked to consider for approval a Notice of Intention to Issue Certificates of Obligation and a Parameter Ordinance related to the refunding.

The City's Financial Advisor, John Robuck, from BOK Financial Securities, Inc., and on behalf of the City's Bond Counsel, Jonathan Frels, Paige Abernathy, from Bracewell LLP, will be in attendance at the meeting to present a tentative schedule of events and to answer any questions related to this planned debt issuance and refunding opportunity.

Fiscal/Budgetary Impact: Payment of the debt service and issuance costs related to these certificates are payable from ad valorem taxes and from a limited pledge of a subordinate lien on the

net revenues of the City's waterworks and sanitary sewer system.

Presentation and discussion with action to be taken during the regular City Council meeting.



# Tentative Schedule of Events

## **\$4,605,000\* Certificates of Obligation, Series 2019** **\$4,435,000\* Limited Tax Refunding Bonds, Series 2019**

September - 2019						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

October - 2019						
S	M	T	W	T	F	S
	1	2	3	4	5	
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

November - 2019						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

December - 2019						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Date	Action	Role
Tuesday, September 3 <sup>rd</sup>	City Council to Review Finance Plan and Approve Notice of Intent to Issue Certificates of Obligation (CO's)	FA, City, BC
Wednesday, September 4 <sup>th</sup>	First Draft of Preliminary Official Statement (POS)	FA
Wednesday, September 11 <sup>th</sup>	Publish First Notice and Post Notice on City's Website	City
Wednesday, September 18 <sup>th</sup>	Publish Second Notice	City
Thursday, September 26 <sup>th</sup>	Second Draft of POS	FA, BC, City
Week of October 7 <sup>th</sup>	Rating Agency Calls	FA, City
Tuesday, October 15 <sup>th</sup>	Third Draft of POS	FA, BC, City
Friday, October 25 <sup>th</sup>	Final Draft of POS	FA, BC, City, UW
Monday, October 28 <sup>th</sup>	Print and Distribute Final POS	FA
Tuesday, November 5 <sup>th</sup>	Bond Sales - Council to Approve	FA, BC, City, UW
Tuesday, December 17 <sup>th</sup>	Bond Closings/Funding	FA, BC, City, UW

### **PARTICIPANTS**

City – City of Deer Park, Texas  
FA – BOK Financial Securities, Inc. (Financial Advisor)  
BC – Bracewell LLP (Bond Counsel)  
UW - Underwriters

\* Preliminary, subject to change.

# DEER★PARK

*Birthplace of Texas®*

## City of Deer Park, Texas

### Schedule of Events Presentation

**\$4,605,000\* Certificates of Obligation, Series 2019**

**\$4,435,000\* Limited Tax Refunding Bonds, Series 2019**

**September 3, 2019**

\* Preliminary, subject to change.

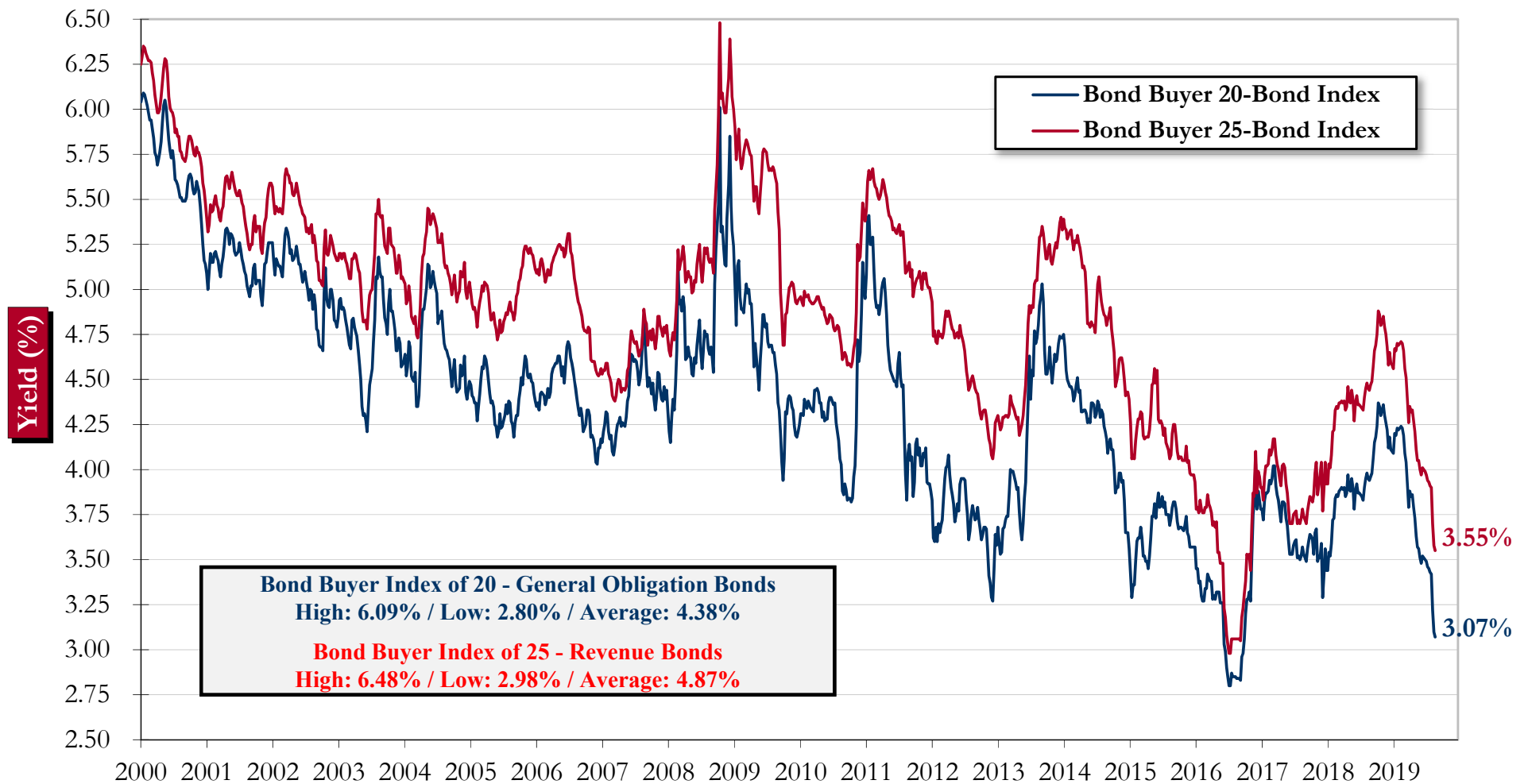
Securities, insurance and advisory services offered through BOK Financial Securities, Inc., member FINRA/SIPC and a subsidiary of BOK Financial Corporation. Services may be offered under our trade name, BOK Financial Advisors.

**NOT FDIC INSURED | NO BANK GUARANTEE | MAY LOSE VALUE**



## Current Market Review

### The Bond Buyer Index January 1, 2000 To The Present



The BBI 20 is published every Thursday. The rate consists of general obligation bonds maturing in 20 years with an average rating equivalent to Moody's "Aa2" and S&P's "AA." The BBI 25 is also published every Thursday. The rate consists of revenue bonds maturing in 30 years with an average rating equivalent to Moody's "A1" and S&P's "A+".





# Certificates of Obligation, Series 2019

## Estimated Debt Service Requirements

FY Ending (9/30)	Current Total Debt Service (a)	Plus: The Series 2019 Certificates			Total Debt Service Requirements
		Principal (b)	Interest (c)	Total	
2019	\$8,145,323				\$8,145,323
2020	8,231,180	\$145,000	\$122,821	\$267,821	8,499,001
2021	8,231,361	160,000	153,300	313,300	8,544,661
2022	7,967,845	165,000	147,613	312,613	8,280,457
2023	7,965,830	170,000	141,750	311,750	8,277,580
2024	7,984,794	170,000	135,800	305,800	8,290,594
2025	6,851,124	180,000	129,675	309,675	7,160,799
2026	6,008,264	185,000	123,288	308,288	6,316,552
2027	5,252,256	195,000	116,638	311,638	5,563,894
2028	4,277,180	200,000	109,725	309,725	4,586,905
2029	4,274,418	210,000	102,550	312,550	4,586,968
2030	4,280,884	215,000	95,113	310,113	4,590,996
2031	3,722,415	220,000	87,500	307,500	4,029,915
2032	3,723,310	230,000	79,625	309,625	4,032,935
2033	3,130,919	240,000	71,400	311,400	3,442,319
2034	2,453,555	280,000	62,300	342,300	2,795,855
2035	1,930,298	285,000	52,413	337,413	2,267,710
2036	1,380,135	295,000	42,263	337,263	1,717,398
2037	856,065	330,000	31,325	361,325	1,217,390
2038	528,840	370,000	19,075	389,075	917,915
2039		360,000	6,300	366,300	366,300
<b>Totals</b>	<b>\$97,195,994</b>	<b>\$4,605,000</b>	<b>\$1,830,471</b>	<b>\$6,435,471</b>	<b>\$103,631,465</b>

(a) Includes the debt service requirements paid by the Waterworks and Sewer System and the Community Development Corporation.

(b) Preliminary, subject to change. Generates \$4,603,200 in proceed for the City.

(c) Interest estimated at 3.50%, for illustrative purposes only.



# Limited Tax Refunding Bonds, Series 2019

## Bonds to be Refunded

The City has an opportunity to refund a portion of its outstanding General Obligation Bonds at a lower interest rate and receive interest cost savings. **The refunding is for interest cost savings and is not a restructuring of the City's existing debt.**

### Estimated Bonds to be Refunded for Savings:

Series	Maturity Date	Principal Amount *	Interest Rate	Call Date/Price
Certificates of Obligation, Series 2010	3/15/2021	\$445,000	4.000%	3/15/2020 @ 100
	3/15/2022	455,000	4.000%	3/15/2020 @ 100
	3/15/2023	465,000	4.000%	3/15/2020 @ 100
	3/15/2024	475,000	4.000%	3/15/2020 @ 100
	3/15/2025	490,000	4.000%	3/15/2020 @ 100
	3/15/2026	500,000	4.000%	3/15/2020 @ 100
	3/15/2027	445,000	5.000%	3/15/2020 @ 100
	3/15/2028	490,000	5.000%	3/15/2020 @ 100
	3/15/2029	515,000	5.000%	3/15/2020 @ 100
	3/15/2030	545,000	5.000%	3/15/2020 @ 100
<b>Totals:</b>		<b><u>\$4,825,000</u></b>		

\* Preliminary, subject to change.





# Limited Tax Refunding Bonds, Series 2019

## Estimated Debt Service Requirements and Estimated Refunding Savings

Fiscal Year Ending (9/30)	Current Total Debt Service (a)	Less: Debt Service on the Refunded Bonds *	Plus: The Series 2019 Refunding Bonds		Total Debt Service	Estimated Savings (c)
			Principal *	Interest (b)		
2019	\$8,145,323				\$8,145,323	
2020	8,499,001	\$212,950	\$25,000	\$115,200	8,426,251	
2021	8,544,661	649,050	430,000	148,050	8,473,661	<b>\$71,000</b>
2022	8,280,457	641,050	435,000	135,075	8,209,482	<b>70,975</b>
2023	8,277,580	632,650	435,000	122,025	8,201,955	<b>75,625</b>
2024	8,290,594	623,850	440,000	108,900	8,215,644	<b>74,950</b>
2025	7,160,799	619,550	450,000	95,550	7,086,799	<b>74,000</b>
2026	6,316,552	609,750	455,000	79,700	6,241,502	<b>75,050</b>
2027	5,563,894	533,625	400,000	62,600	5,492,869	<b>71,025</b>
2028	4,586,905	555,250	435,000	45,900	4,512,555	<b>74,350</b>
2029	4,586,968	555,125	455,000	28,100	4,514,943	<b>72,025</b>
2030	4,590,996	558,625	475,000	9,500	4,516,871	<b>74,125</b>
2031	4,029,915				4,029,915	
2032	4,032,935				4,032,935	
2033	3,442,319				3,442,319	
2034	2,795,855				2,795,855	
2035	2,267,710				2,267,710	
2036	1,717,398				1,717,398	
2037	1,217,390				1,217,390	
2038	917,915				917,915	
2039	366,300					
<b>Totals</b>	<b>\$103,631,465</b>	<b>\$6,191,475</b>	<b>\$4,435,000</b>	<b>\$950,600</b>	<b>\$102,459,290</b>	<b>\$733,125</b>

\* Preliminary, subject to change.

(a) Includes the estimated debt service requirements of the City's proposed \$4,605,000 Certificates of Obligation, which are scheduled to be sold simultaneously with the Series 2019 Limited Tax Refunding Bonds

(b) Interest estimated at current market rates.

(c) Includes estimated transaction costs and any necessary debt service fund transfers.



# Tentative Schedule of Events

## **\$4,605,000\* Certificates of Obligation, Series 2019** **\$4,435,000\* Limited Tax Refunding Bonds, Series 2019**

September - 2019						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
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15	16	17	18	19	20	21
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22	23	24	25	26	27	28
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<u>Date</u>	<u>Action</u>	<u>Role</u>
Tuesday, September 3 <sup>rd</sup>	City Council to Review Finance Plan and Approve Notice of Intent to Issue Certificates of Obligation (CO's)	FA, City, BC
Wednesday, September 4 <sup>th</sup>	First Draft of Preliminary Official Statement (POS)	FA
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Friday, October 25 <sup>th</sup>	Final Draft of POS	FA, BC, City, UW
Monday, October 28 <sup>th</sup>	Print and Distribute Final POS	FA
<b>Tuesday, November 5<sup>th</sup></b>	<b>Bond Sales - Council to Approve</b>	<b>FA, BC, City, UW</b>
<b>Tuesday, December 17<sup>th</sup></b>	<b>Bond Closings/Funding</b>	<b>FA, BC, City, UW</b>

### **PARTICIPANTS**

City – City of Deer Park, Texas  
 FA – BOK Financial Securities, Inc. (Financial Advisor)  
 BC – Bracewell LLP (Bond Counsel)  
 UW - Underwriters

\* Preliminary, subject to change.



## Legislation Details (With Text)

**File #:** DIS 19-104    **Version:** 1    **Name:**  
**Type:** Discussion    **Status:** Agenda Ready  
**File created:** 8/28/2019    **In control:** City Council Workshop  
**On agenda:** 9/3/2019    **Final action:**  
**Title:** Discussion of issues relating to the Ellis Pool Audits for summer 2019 Athletics/Aquatics Division.  
**Sponsors:**  
**Indexes:**  
**Code sections:**  
**Attachments:** [20190528\\_CRPP - City of Deer Park Aquatics\\_RM01-10001](#)  
[20190703\\_City of Deer Park\\_DF01-10022](#)  
[20190808\\_City of Deer Park\\_EH01-10039](#)

Date	Ver.	Action By	Action	Result
9/3/2019	1	City Council Workshop		

Discussion of issues relating to the Ellis Pool Audits for summer 2019 Athletics/Aquatics Division.

The Operations of the Dow Park Pool is under the certification from Ellis and Associates as a Regulation and check and Balance of policies and procedures. Training consist of many hours of intensive rescue exercises that are Mandatory and conducted before and during the pool season by our Certified Pool Operators Lacy Stole and Debra Culp.

Staff dedicate training in classroom and in the Pool Water again for many hours.

The Dow Park Pool is audited (3) three times each season which consists of visits that check Manager Operations, Paperwork and Files Lifeguard observations and tested skill sets.

We are proud to state we always receive the highest rating from Ellis and this is due to Lacy and Debra leadership and the dedicated young lifeguards that make many saves during the summer.

We would like to recognize Lacy and Debra along with her staff for another excellent job and the saving of lives.

None at this time

Applause

# ELLIS & ASSOCIATES

INTERNATIONAL AQUATIC SAFETY & RISK MANAGEMENT CONSULTANTS

5/28/2019

CRPP - City of Deer Park Aquatics  
610 E. San Augustine  
Deer Park

TX 77536

Dear CRPP - City of Deer Park Aquatics

Your facility has just received an Unannounced Observational Audit by one of our National Staff Auditors.

Operational safety audits are randomly conducted to assist clients in evaluating their aquatic safety and risk management operations. The actions, findings, recommendations, and opinion rendered by our auditor representative(s) are limited to the operational conditions that exist during the audit. Accordingly, audits should be utilized as a "risk management tool" to enhance your existing operation.

Upon review of this information, you are encouraged to discuss the results of the audit and inquire about any questions that you may have with the auditor. Please find the documentation to review the details of this audit. Also, we encourage you to evaluate your auditor online:

<http://www.zoomerang.com/survey.zgi?p=WEB2253RDSEBH3>

Sincerely Yours,

Richard Carroll  
Sr. VP/COO

Encl: **Unannounced Audit - RM01-10001**



**Jeff Ellis & Associates, Inc.**

Business Office:  
PO Box 2160  
Windermere, FL 34786  
Phone: 800-742-8720  
Fax: 407-654-1723

# ELLIS & ASSOCIATES

INTERNATIONAL AQUATIC SAFETY & RISK MANAGEMENT CONSULTANTS

**Client** CRPP - City of Deer Park Aquatics  
**Date** 5 /28/2019  
**Audit ID** RM01-10001  
**Auditor** Major, Randi  
**Audit Type:** Unannounced  
**Weather** Sunny

<b>Section One:</b>	<b>Individual Lifeguard Evaluation</b>	Exceeds
<b>Section Two:</b>	<b>Simulated Emergency Evaluation</b>	Exceeds
<b>Section Three:</b>	<b>Administration Section Evaluation</b>	Meets
<b>Final Overall Audit Evaluation Score</b>		<b>Exceeds</b>

**Reviewed with** Debra Culp **Email** dculp@deerparktx.org  
**Title** Athletics/Aquatics Coordinator **Phone** 281-478-2067  
**Comments** **Fax** 281-479-8091

Section 1: This Section received a score of EXCEEDS. Lifeguards were found to exhibit consistent scanning patterns with downward head and eye movement. Lifeguards were Vigilant, Professional and Rescue Ready.

Section 2: This Section received a score of EXCEEDS. Lifeguards met all operating criteria's and incorporated the use of the AED and Oxygen in all Team Management Scenarios. Individual Responsive GiD Aquatic Rescue was found to Meet the standard.

Section 3: All Facility and Administrative Items were found to be in compliance and in good order. Rescue Equipment was readily available and all documents were accounted for.  
It has been a pleasure to work with the Deer Park and Rec Team. Great Job on the Audit and best of luck to all of you as we approach the summer months. If you have any questions, comments, or concerns, please direct them to your client manager.

## Section 1A:

## Individual Lifeguard Evaluation Report



**Date** 5/28/2019  
**Review ID** RM01-10001  
**Section ID** 1A-01  
**Facility Name** City of Deer Park  
**Lifeguard Name** Michael Cliburn  
**Credential Number** 1088-4500  
**Pool/Ride Name** Chair 8  
**Pool Type** Activity Pool  
**Programming Type** Open swim

## Identification



Clips 1 - 2

	E	M	F	N
1) Lifeguard provided surveillance of swimmers (10/20)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2) Lifeguard addressed environmental concerns	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3) Lifeguard exhibited professional behavior and demeanor		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4) Lifeguard was Rescue Ready		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5) Lifeguard exhibited displayed a significant change in position/scanning pattern		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6) Lifeguard location allowed visual surveillance of entire Zone of Protection® area		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7) Lifeguard location allowed immediate access to rescue equipment		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8) Lifeguard exhibited proactive bottom scan during rotation		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9) Lifeguard exhibited rotation without loss of eye contact		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Individual Lifeguard Evaluation Report

Exceeds

## Comments

Lifeguard was observed at Chair 8.

Lifeguard exhibits a professional image and rescue ready posture/equipment position. Environmental protection exceeds the standard.

Lifeguard is attentive to the Zone of Protection and demonstrates swimmer surveillance to exceed the standard. Lifeguard exhibits consistent scanning patterns and implements downward head and eye movements.

Proactive bottom scan is conducted when relinquishing zone responsibilities and Rotation/equipment exchange is conducted without loss of eye contact with Zone of Protection.

Lifeguard Signature \_\_\_\_\_ Supervisor's Signature \_\_\_\_\_



## Section 1A:

## Individual Lifeguard Evaluation Report



**Date** 5/28/2019  
**Review ID** RM01-10001  
**Section ID** 1A-02  
**Facility Name** City of Deer Park  
**Lifeguard Name** Hannah Pressley  
**Credential Number** 1074-8785  
**Pool/Ride Name** Chair 8  
**Pool Type** Activity Pool  
**Programming Type** Open swim

## Identification



Clips 2 - 4

	E	M	F	N
1) Lifeguard provided surveillance of swimmers (10/20)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2) Lifeguard addressed environmental concerns	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3) Lifeguard exhibited professional behavior and demeanor		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4) Lifeguard was Rescue Ready		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5) Lifeguard exhibited displayed a significant change in position/scanning pattern		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6) Lifeguard location allowed visual surveillance of entire Zone of Protection® area		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7) Lifeguard location allowed immediate access to rescue equipment		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8) Lifeguard exhibited proactive bottom scan during rotation		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9) Lifeguard exhibited rotation without loss of eye contact		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Individual Lifeguard Evaluation Report

Exceeds

## Comments

Lifeguard was observed at Chair 8.

Lifeguard exhibits a professional image and rescue ready posture/equipment position. Environmental protection exceeds the standard.

Lifeguard is attentive to the Zone of Protection and demonstrates swimmer surveillance to exceed the standard. Lifeguard exhibits consistent scanning patterns and implements downward head and eye movements.

Proactive bottom scan is conducted when relinquishing zone responsibilities and Rotation/equipment exchange is conducted without loss of eye contact with Zone of Protection.

Lifeguard Signature \_\_\_\_\_ Supervisor's Signature \_\_\_\_\_

## Section 1A:

## Individual Lifeguard Evaluation Report



**Date** 5/28/2019  
**Review ID** RM01-10001  
**Section ID** 1A-03  
**Facility Name** City of Deer Park  
**Lifeguard Name** Dlisa Promise  
**Credential Number** 1034-3391  
**Pool/Ride Name** Chair 2  
**Pool Type** Activity Pool  
**Programming Type** Open swim

## Identification



Clips 5 - 6

	E	M	F	N
1) Lifeguard provided surveillance of swimmers (10/20)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2) Lifeguard addressed environmental concerns	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3) Lifeguard exhibited professional behavior and demeanor		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4) Lifeguard was Rescue Ready		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5) Lifeguard exhibited displayed a significant change in position/scanning pattern		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6) Lifeguard location allowed visual surveillance of entire Zone of Protection® area		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7) Lifeguard location allowed immediate access to rescue equipment		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8) Lifeguard exhibited proactive bottom scan during rotation		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9) Lifeguard exhibited rotation without loss of eye contact		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

## Individual Lifeguard Evaluation Report

Exceeds

## Comments

Lifeguard was observed at Chair 2.

Lifeguard exhibits a professional image and rescue ready posture/equipment position. Environmental protection exceeds the standard.

Lifeguard is attentive to the Zone of Protection and demonstrates swimmer surveillance to exceed the standard. Lifeguard exhibits consistent scanning patterns and implements downward head and eye movements.

Lifeguard Signature \_\_\_\_\_ Supervisor's Signature \_\_\_\_\_

## Section 1A:

## Individual Lifeguard Evaluation Report



**Date** 5/28/2019  
**Review ID** RM01-10001  
**Section ID** 1A-04  
**Facility Name** City of Deer Park  
**Lifeguard Name** Angelica Anderson  
**Credential Number** 1087-5251  
**Pool/Ride Name** Chair 5  
**Pool Type** Lap Swimming Pool  
**Programming Type** Open swim

## Identification



Clips 8 - 9

	E	M	F	N
1) Lifeguard provided surveillance of swimmers (10/20)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2) Lifeguard addressed environmental concerns	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3) Lifeguard exhibited professional behavior and demeanor		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4) Lifeguard was Rescue Ready		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5) Lifeguard exhibited displayed a significant change in position/scanning pattern		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6) Lifeguard location allowed visual surveillance of entire Zone of Protection® area		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7) Lifeguard location allowed immediate access to rescue equipment		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8) Lifeguard exhibited proactive bottom scan during rotation		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9) Lifeguard exhibited rotation without loss of eye contact		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Individual Lifeguard Evaluation Report

Exceeds

## Comments

Lifeguard was observed at Chair 5.

Lifeguard exhibits a professional image and rescue ready posture/equipment position. Environmental protection exceeds the standard.

Lifeguard is attentive to the Zone of Protection and demonstrates swimmer surveillance to exceed the standard. Lifeguard exhibits consistent scanning patterns and implements downward head and eye movements.

Proactive bottom scan is conducted when relinquishing zone responsibilities and Rotation/equipment exchange is conducted without loss of eye contact with Zone of Protection.

Lifeguard Signature \_\_\_\_\_ Supervisor's Signature \_\_\_\_\_

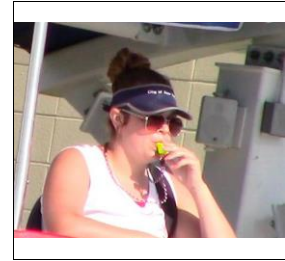
## Section 1A:

## Individual Lifeguard Evaluation Report



**Date** 5/28/2019  
**Review ID** RM01-10001  
**Section ID** 1A-05  
**Facility Name** City of Deer Park  
**Lifeguard Name** Abigail Moore  
**Credential Number** 1074-8803  
**Pool/Ride Name** Chair 6  
**Pool Type** Lap Swimming Pool  
**Programming Type** Open swim

## Identification



Clips 10 - 11

	E	M	F	N
1) Lifeguard provided surveillance of swimmers (10/20)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2) Lifeguard addressed environmental concerns	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3) Lifeguard exhibited professional behavior and demeanor		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4) Lifeguard was Rescue Ready		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5) Lifeguard exhibited displayed a significant change in position/scanning pattern		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6) Lifeguard location allowed visual surveillance of entire Zone of Protection® area		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7) Lifeguard location allowed immediate access to rescue equipment		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8) Lifeguard exhibited proactive bottom scan during rotation		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9) Lifeguard exhibited rotation without loss of eye contact		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

## Individual Lifeguard Evaluation Report

Exceeds

## Comments

Lifeguard was observed at Chair 6.

Lifeguard exhibits a professional image and rescue ready posture/equipment position. Environmental protection exceeds the standard.

Lifeguard is attentive to the Zone of Protection and demonstrates swimmer surveillance to exceed the standard. Lifeguard exhibits consistent scanning patterns and implements downward head and eye movements.

Lifeguard Signature \_\_\_\_\_ Supervisor's Signature \_\_\_\_\_

## Section 1A:

## Individual Lifeguard Evaluation Report



**Date** 5/28/2019  
**Review ID** RM01-10001  
**Section ID** 1A-06  
**Facility Name** City of Deer Park  
**Lifeguard Name** Jacob De La Cerda  
**Credential Number** 1074-3197  
**Pool/Ride Name** Chair 5  
**Pool Type** Lap Swimming Pool  
**Programming Type** Open swim

## Identification



Clips 12 - 13

	E	M	F	N
1) Lifeguard provided surveillance of swimmers (10/20)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2) Lifeguard addressed environmental concerns	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3) Lifeguard exhibited professional behavior and demeanor		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4) Lifeguard was Rescue Ready		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5) Lifeguard exhibited displayed a significant change in position/scanning pattern		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6) Lifeguard location allowed visual surveillance of entire Zone of Protection® area		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7) Lifeguard location allowed immediate access to rescue equipment		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8) Lifeguard exhibited proactive bottom scan during rotation		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9) Lifeguard exhibited rotation without loss of eye contact		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

## Individual Lifeguard Evaluation Report

Exceeds

## Comments

Lifeguard was observed at Chair 5.

Lifeguard exhibits a professional image and rescue ready posture/equipment position. Environmental protection exceeds the standard.

Lifeguard is attentive to the Zone of Protection and demonstrates swimmer surveillance to exceed the standard. Lifeguard exhibits consistent scanning patterns and implements downward head and eye movements.

Lifeguard Signature \_\_\_\_\_ Supervisor's Signature \_\_\_\_\_

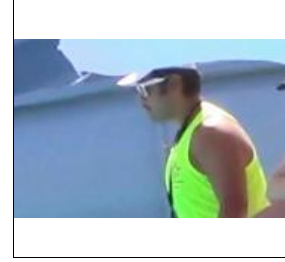
## Section 1D:

## Individual Supervisor Evaluation Report



**Date** 5/28/2019  
**Review ID** RM01-10001  
**Section ID** 1D-01  
**Facility Name** City of Deer Park  
**Lifeguard Name** Diego Garcia  
**Credential Number** 1034-3371  
**Pool/Ride Name**  
**Pool Type** Entire Facility  
**Programming Type**

## Identification



Clips 1 - 2

	E	M	F	N
1) Supervisor displayed proactive management of Lifeguards	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2) Supervisor provided task remediation and/or correction	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3) Supervisor exhibited a professional image and behavior	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4) Supervisor carried a visible means of communication	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5) Supervisor was clearly identifiable	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6) Supervisor kept interactions with Lifeguard(s) limited in duration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7) Supervisor kept interactions with Lifeguard(s) limited in duration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8) Supervisor's attire addressed environmental concerns	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Individual Supervisor Evaluation Score

Exceeds

## Comments

Supervisor was observed around entire facility.

Supervisor addresses environmental concerns, is clearly identifiable, and displays professional image and behavior.

Supervisor is observed around the pool deck with consistent presence.

Supervisor demonstrates the stop and watch concept in and around the pool observing scanning, as well as, rotation performance.

Lifeguard Signature \_\_\_\_\_ Supervisor's Signature \_\_\_\_\_



**Section 2B:****First Responder Evaluation Report**

**Date** 5/28/2019  
**Audit ID** RM01-10001  
**SectionID** 2B-01  
**Facility Name** City of Deer Park  
**Team Members** Diego Garcia

**Identification**

**Clips** 16 - 16

	<b>M</b>	<b>F</b>	<b>N</b>
1) Lifeguard recognizes primary problem.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2) Lifeguard activated the EAP/Called for assistance including EMS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3) Lifeguard maintains safety for self and the guest.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4) Lifeguard assesses/monitors CABs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5) Lifeguard provides Basic Life Support care as needed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6) Lifeguard provides First Aid care as needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7) Lifeguard properly utilizes available equipment for BLS or First Aid care	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8) Lifeguard provides appropriate care for secondary concerns	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9) Overall care provided is consistent with current BLS/First Aid Training	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Airway/Circulation Management Simulation Score****Meets****Comments**

The lifeguard properly recognizes and provides appropriate first aid care to this guest suffering from nosebleed.

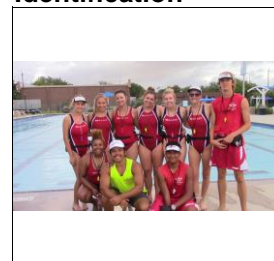
## Section 2D:

## In-Water Unconscious Guest in Distress Simulation Audit Report



**Date** 5/28/2019  
**Audit ID** RM01-10001  
**SectionID** 2D-01  
**Facility Name** City of Deer Park  
**Team Members** Kahla, Chloye, Angelica, Abigail, Kadie, Hannah, Michael, D'Lisa, Diego, Jacob

## Identification



Clips 14 - 14

	E	M	F	N
1) Lifeguard(s) activated EAP protocols		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2) Lifeguard(s) performed a safe and effective water entry w eq.		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3) Lifeguard(s) executed a safe and successful in-water rescue		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4) Lifeguard(s) provided airway assessment in water		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5) Lifeguard(s) utilized in-water rescue equipment (inc. pocket mask)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6) Team provided extrication technique; safe for lifeguard and GiD		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7) Team met EAP operating criteria for extrication		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8) Team maintained standard precautions during scenario		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9) Team provided circulatory management techniques		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10) Team provided airway management technique		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11) Team provided obstructed airway management techniques		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12) Team met EAP operating criteria for Oxygen		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13) Team met EAP operating criteria for AED		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14) Team provided overall GiD management	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15) Effective/Verbal Team Communication	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## In-Water Unconscious Guest in Distress Simulation Score

Meets

## Comments

In-water rescue skill is executed to meet standards. It is recommended that upon placing the guest on the rescue tube that the airway be physically opened using a jaw thrust with head tilt and a quick assessment for spontaneous breathing take place. Once this is completed and the guest is not showing signs of spontaneous breathing, rescue breathing using necessary equipment may begin.

Extrication is safe and effective while meeting the EAP Operating Criteria for Unresponsive guest emergencies.

Team displays effective teamwork and communication throughout the scenario.

All Rescue Breathing, CPR, FBAO, Oxygen and AED protocols are demonstrated effectively during on-deck care following extrication.

**Section 2G:****Spinal Management Simulation Report**

**Date** 5/28/2019  
**Review ID** RM01-10001  
**SectionID** 2G-01  
**Facility Name** City of Deer Park  
**Team Members** Kahla, Chloye, Angelica, Abigail, Kadie, Hannah, Michael, D'Lisa, Diego, Jacob

**Identification**

**Clips** 15 - 15

	<b>E</b>	<b>M</b>	<b>F</b>	<b>N</b>
1) Lifeguard(s) requested assistance and activated EAP protocols		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2) Lifeguard(s) utilized correct water entry		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3) Lifeguard(s) provided spinal motion restriction to meet objective		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4) Team utilized backboard effectively		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5) Team met EAP operating criteria for extrication		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6) Team provided overall GiD management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7) Team effectively communicated to patient	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8) Established and executed effective team communications	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Spinal Management Simulation Score****Exceeds****Comments**

In-water skills for spinal motion restriction are well executed and effective.

Backboarding, strapping and head immobilization protocols meet standards and stabilization is consistently maintained throughout the scenario.

Extrication is executed effectively, within the EAP Operating Standards, and was safe for both the guest and the lifeguard team.

Effective communication was demonstrated by the team and also with the GiD.

**Section 3A:****Facility Evaluation Audit Report**

**Date** 5/28/2019  
**Audit ID** RM01-10001  
**SectionID** 3A-01  
**Facility Name** City of Deer Park

	<b>M</b>	<b>R</b>	<b>F</b>	<b>N</b>
1) Number of lifeguards on duty met 10/20 and/or 10/3 Protection Standards	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
2) Lifeguards' behavior is consistent with facility zone validation requirements	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3) Lifeguard placement matches Zone Validation® system documentation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4) Water clarity allows for clear visibility to bottom of all attractions	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5) Walkways are free of slip/trip hazards	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6) General facility signage is present and visible	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7) Specific attraction signage is present and visible	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8) Depth markers are present and visible	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9) Non-guarded area access is controlled by fences/gates/signage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10) Spinal Management Equipment is present and maintained	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11) Oxygen & AED equipment is present/functional & documentation is current	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12) AED Trainer is present and maintained	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13) VAT® Manikin or similar stimuli present	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14) First Aid supplies are present	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15) Lifejackets are available for guest use	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Facility Evaluation Score****Meets****Comments**

All Facility items are present, in order, and meet the standard.

Rescue equipment is available for use and properly maintained.

Water quality at all attractions meets industry standards, allowing for clear visibility to the pool bottom.

**Section 3C:****Administration Evaluation Audit Report**

**Date** 5/28/2019  
**Audit ID** RM01-10001  
**SectionID** 3C-01  
**Facility Name** City of Deer Park

	<b>M</b>	<b>R</b>	<b>F</b>	<b>N</b>
1) Lifeguard licenses organized and available	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2) Past classes have been properly closed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3) Instructor license(s) available	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4) In-service records current and available	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5) Copy of AFO/CPO certification available	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6) Rescue reports available	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7) Incident reports available	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8) VAT® Zone Coverage® diagrams for all staffing levels	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9) VAT® Zone of Protection® area docs for all staffing levels on E&A templates	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10) VAT® Zone Validation® system docs for all staffing levels on E&A templates	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11) VAT® Operational Manikin Drop and Live Active Guest Drill documentation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12) A VAT® Remediation Program is documented and available	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13) VAT® guest education in evidence	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14) Oxygen equipment logs are present and completed daily	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15) AED equipment logs are present and completed daily	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16) Opening & Closing checklists with "Bottom is clear" line item completed daily	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17) Emergency Action Plan (EAP) documentation is present and available	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18) Variances are available	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
19) Supplemental Responder credentials on file and current	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
20) Supplemental Responder in-service documentation current	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
21) The Risk Management Guide is on site and available	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
22) vanGUARD Aquatic Leadership credentials are on site and available	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
23) Supervisor(s) are visible in the park	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Administration Evaluation Score****Meets****Comments**

Supervisors are observed to be present and available during the observational period. Supervisory personnel were observed to be patrolling around the pool deck during the audit.

Supervisors demonstrate proactive management in the form of observation and correction of lifeguards positioning or scanning performance.

Administrative items were readily available for inspection, properly updated and organized.

# ELLIS & ASSOCIATES

INTERNATIONAL AQUATIC SAFETY & RISK MANAGEMENT CONSULTANTS

7/3/2019

City of Deer Park  
710 E. San Augustine  
Deer Park

TX 77536

Dear City of Deer Park

Your facility has just received an Unannounced Observational Audit by one of our National Staff Auditors.

Operational safety audits are randomly conducted to assist clients in evaluating their aquatic safety and risk management operations. The actions, findings, recommendations, and opinion rendered by our auditor representative(s) are limited to the operational conditions that exist during the audit. Accordingly, audits should be utilized as a "risk management tool" to enhance your existing operation.

Upon review of this information, you are encouraged to discuss the results of the audit and inquire about any questions that you may have with the auditor. Please find the documentation to review the details of this audit. Also, we encourage you to evaluate your auditor online:

<http://www.zoomerang.com/survey.zgi?p=WEB2253RDSEBH3>

Sincerely Yours,

Richard Carroll  
Sr. VP/COO

Encl: **Unannounced Audit - DF01-10022**



**Jeff Ellis & Associates, Inc.**

Business Office:  
PO Box 2160  
Windermere, FL 34786  
Phone: 800-742-8720  
Fax: 407-654-1723



# ELLIS & ASSOCIATES

INTERNATIONAL AQUATIC SAFETY & RISK MANAGEMENT CONSULTANTS

**Client** City of Deer Park  
**Date** 7 /3 /2019  
**Audit ID** DF01-10022  
**Auditor** Flowers, Denzel  
**Audit Type:** Unannounced  
**Weather** Cloudy

<b>Section One:</b>	<b>Individual Lifeguard Evaluation</b>	Exceeds
<b>Section Two:</b>	<b>Simulated Emergency Evaluation</b>	Exceeds
<b>Section Three:</b>	<b>Administration Section Evaluation</b>	Meets
<b>Final Overall Audit Evaluation Score</b>		<b>Exceeds</b>

**Reviewed with** Cecilia Montelongo **Email** cmontel98@yahoo.com  
**Title** Aquatic Manager **Phone** 281-682-7455  
**Comments** **Fax**

Section 1: Lifeguards and Supervisors were observed to EXCEEDS CARMP standards. Lifeguards on duty provided surveillance of swimmers, were vigilant, and professional. Supervisors were visible and observed to be proactively managing their areas of responsibilities. VAT Simulation drills met standards.

Section 2: Simulated Emergencies were observed to EXCEEDS CARMP standards. Patient care objectives were met and team members displayed confidence and competence in their EAP roles.

Section 3: The facility is well maintained and Supervisors were visible and professional throughout the audit. Administrative documentation was well organized and available for review.

It has been a pleasure to work with the City of Deer Park team . Great Job on the Audit and best of luck to all of you as we approach the summer months. If you have any questions, comments, or concerns, please direct them to your client manager, Steve Miller at [steve.miller@jellis.com](mailto:steve.miller@jellis.com)

## Section 1A:

## Individual Lifeguard Evaluation Report



**Date** 7/3/2019  
**Review ID** DF01-10022  
**Section ID** 1A-01  
**Facility Name** City of Deer Park  
**Lifeguard Name** Angelica Anderson  
**Credential Number** 1087-5251  
**Pool/Ride Name** Big Pool  
**Pool Type** Leisure Pool  
**Programming Type** Open swim

## Identification



Clips 1 - 2

	E	M	F	N
1) Lifeguard provided surveillance of swimmers (10/20)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2) Lifeguard addressed environmental concerns	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3) Lifeguard exhibited professional behavior and demeanor		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4) Lifeguard was Rescue Ready		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5) Lifeguard exhibited displayed a significant change in position/scanning pattern		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6) Lifeguard location allowed visual surveillance of entire Zone of Protection® area		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7) Lifeguard location allowed immediate access to rescue equipment		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8) Lifeguard exhibited proactive bottom scan during rotation		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9) Lifeguard exhibited rotation without loss of eye contact		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

## Individual Lifeguard Evaluation Report

Exceeds

## Comments

Lifeguard was observed at Zone 1.

Lifeguard exhibits a professional image and rescue ready posture/equipment position.  
Environmental protection exceeds the standard.

Lifeguard is attentive to the Zone of Protection and demonstrates swimmer surveillance to exceed the standard. Lifeguard exhibits consistent scanning patterns and implements downward head and eye movements.

Lifeguard Signature \_\_\_\_\_ Supervisor's Signature \_\_\_\_\_

## Section 1A:

## Individual Lifeguard Evaluation Report



**Date** 7/3/2019  
**Review ID** DF01-10022  
**Section ID** 1A-02  
**Facility Name** City of Deer Park  
**Lifeguard Name** Katherine Burke  
**Credential Number** 1088-4508  
**Pool/Ride Name** Big Pool  
**Pool Type** Leisure Pool  
**Programming Type** Open swim

## Identification



Clips 3 - 4

	E	M	F	N
1) Lifeguard provided surveillance of swimmers (10/20)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2) Lifeguard addressed environmental concerns	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3) Lifeguard exhibited professional behavior and demeanor		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4) Lifeguard was Rescue Ready		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5) Lifeguard exhibited displayed a significant change in position/scanning pattern		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6) Lifeguard location allowed visual surveillance of entire Zone of Protection® area		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7) Lifeguard location allowed immediate access to rescue equipment		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8) Lifeguard exhibited proactive bottom scan during rotation		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9) Lifeguard exhibited rotation without loss of eye contact		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

## Individual Lifeguard Evaluation Report

Exceeds

## Comments

Lifeguard was observed at Zone 1.

Lifeguard exhibits a professional image and rescue ready posture/equipment position.  
Environmental protection exceeds the standard.

Lifeguard is attentive to the Zone of Protection and demonstrates swimmer surveillance to exceed the standard. Lifeguard exhibits consistent scanning patterns and implements downward head and eye movements.

Lifeguard Signature \_\_\_\_\_ Supervisor's Signature \_\_\_\_\_

## Section 1A:

## Individual Lifeguard Evaluation Report



**Date** 7/3/2019  
**Review ID** DF01-10022  
**Section ID** 1A-03  
**Facility Name** City of Deer Park  
**Lifeguard Name** Austin Kirkland  
**Credential Number** 1088-4488  
**Pool/Ride Name** Slide Well  
**Pool Type** Catch Pool  
**Programming Type** Open swim

## Identification



Clips 5 - 6

	E	M	F	N
1) Lifeguard provided surveillance of swimmers (10/20)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2) Lifeguard addressed environmental concerns	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3) Lifeguard exhibited professional behavior and demeanor		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4) Lifeguard was Rescue Ready		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5) Lifeguard exhibited displayed a significant change in position/scanning pattern		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6) Lifeguard location allowed visual surveillance of entire Zone of Protection® area		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7) Lifeguard location allowed immediate access to rescue equipment		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8) Lifeguard exhibited proactive bottom scan during rotation		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9) Lifeguard exhibited rotation without loss of eye contact		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

## Individual Lifeguard Evaluation Report

Exceeds

## Comments

Lifeguard was observed at Zone 4.

Lifeguard exhibits a professional image and rescue ready posture/equipment position. Environmental protection exceeds the standard.

Lifeguard is attentive to the Zone of Protection and demonstrates swimmer surveillance to exceed the standard. Lifeguard exhibits consistent scanning patterns and implements downward head and eye movements.

Lifeguard Signature \_\_\_\_\_ Supervisor's Signature \_\_\_\_\_

## Section 1A:

## Individual Lifeguard Evaluation Report



**Date** 7/3/2019  
**Review ID** DF01-10022  
**Section ID** 1A-04  
**Facility Name** City of Deer Park  
**Lifeguard Name** Cody Dorries  
**Credential Number** 1088-4484  
**Pool/Ride Name** Big Pool  
**Pool Type** Leisure Pool  
**Programming Type** Open swim

## Identification



Clips 7 - 8

	E	M	F	N
1) Lifeguard provided surveillance of swimmers (10/20)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2) Lifeguard addressed environmental concerns	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3) Lifeguard exhibited professional behavior and demeanor		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4) Lifeguard was Rescue Ready		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5) Lifeguard exhibited displayed a significant change in position/scanning pattern		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6) Lifeguard location allowed visual surveillance of entire Zone of Protection® area		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7) Lifeguard location allowed immediate access to rescue equipment		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8) Lifeguard exhibited proactive bottom scan during rotation		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9) Lifeguard exhibited rotation without loss of eye contact		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

## Individual Lifeguard Evaluation Report

Exceeds

## Comments

Lifeguard was observed at Zone 8.

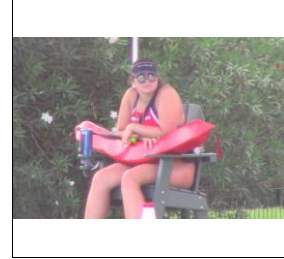
Lifeguard exhibits a professional image and rescue ready posture/equipment position.  
Environmental protection exceeds the standard.

Lifeguard is attentive to the Zone of Protection and demonstrates swimmer surveillance to exceed the standard. Lifeguard exhibits consistent scanning patterns and implements downward head and eye movements.

Lifeguard Signature \_\_\_\_\_ Supervisor's Signature \_\_\_\_\_

**Section 1A:****Individual Lifeguard Evaluation Report**

**Date** 7/3/2019  
**Review ID** DF01-10022  
**Section ID** 1A-05  
**Facility Name** City of Deer Park  
**Lifeguard Name** Abigail Woore  
**Credential Number** 1074-8803  
**Pool/Ride Name** Slide Well  
**Pool Type** Leisure Pool  
**Programming Type** Open swim

**Identification****Clips** 9 - 10

	<b>E</b>	<b>M</b>	<b>F</b>	<b>N</b>
1) Lifeguard provided surveillance of swimmers (10/20)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2) Lifeguard addressed environmental concerns	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3) Lifeguard exhibited professional behavior and demeanor		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4) Lifeguard was Rescue Ready		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5) Lifeguard exhibited displayed a significant change in position/scanning pattern		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6) Lifeguard location allowed visual surveillance of entire Zone of Protection® area		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7) Lifeguard location allowed immediate access to rescue equipment		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8) Lifeguard exhibited proactive bottom scan during rotation		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9) Lifeguard exhibited rotation without loss of eye contact		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Individual Lifeguard Evaluation Report****Exceeds****Comments**

Lifeguard was observed at Zone 4.

Lifeguard exhibits a professional image and rescue ready posture/equipment position.  
Environmental protection exceeds the standard.

Lifeguard is attentive to the Zone of Protection and demonstrates swimmer surveillance to exceed the standard. Lifeguard exhibits consistent scanning patterns and implements downward head and eye movements.

Lifeguard Signature \_\_\_\_\_ Supervisor's Signature \_\_\_\_\_



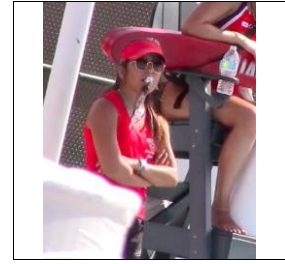
## Section 1D:

## Individual Supervisor Evaluation Report



**Date** 7/3/2019  
**Review ID** DF01-10022  
**Section ID** 1D-01  
**Facility Name** City of Deer Park  
**Lifeguard Name** Cecilia Montelongo  
**Credential Number** 1034-3372  
**Pool/Ride Name** Big Pool  
**Pool Type** Leisure Pool  
**Programming Type** Open swim

## Identification



Clips 11 -

	E	M	F	N
1) Supervisor displayed proactive management of Lifeguards	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2) Supervisor provided task remediation and/or correction	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3) Supervisor exhibited a professional image and behavior	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4) Supervisor carried a visible means of communication	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5) Supervisor was clearly identifiable	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6) Supervisor kept interactions with Lifeguard(s) limited in duration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7) Supervisor kept interactions with Lifeguard(s) limited in duration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8) Supervisor's attire addressed environmental concerns	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Individual Supervisor Evaluation Score

Exceeds

## Comments

Supervisor was observed throughout the entire facility.

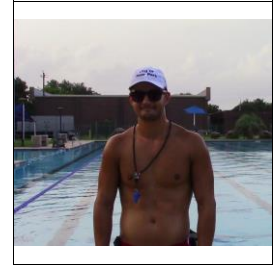
Supervisor is readily identifiable, exhibits professional image and behavior, and is properly protected from the environment.

Supervisor is observed around the pool deck with consistent presence.

Lifeguard Signature \_\_\_\_\_ Supervisor's Signature \_\_\_\_\_

**Section 2A:****Active Guest-in-Distress Simulation Report**

**Date** 7/3/2019  
**Audit ID** DF01-10022  
**SectionID** 2A-01  
**Facility Name** City of Deer Park  
**Lifeguard Name** Sean Taggart

**Identification****Clips** 14 -

	<b>M</b>	<b>F</b>	<b>N</b>
1) Lifeguard(s) activated EAP protocols	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2) Lifeguard(s) performed a safe and effective water entry with equipment	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3) Lifeguard(s) utilized in-water rescue equipment	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4) Lifeguard(s) executed a safe and successful in-water rescue	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5) Lifeguard(s) communicated with GiD	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Active Guest-in-Distress Simulation Score****Meets****Comments**

The lifeguard activates the EAP appropriately, enters the pool safely, and executes a safe and successful active guest rescue.

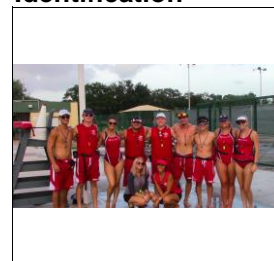
## Section 2D:

## In-Water Unconscious Guest in Distress Simulation Audit Report



**Date** 7/3/2019  
**Audit ID** DF01-10022  
**SectionID** 2D-01  
**Facility Name** City of Deer Park  
**Team Members** Sean Taggart, Preston Walker, Angelica Anderson, Cody Dorries, Drew Hughes, Jeffrey Cheslock, Austin Kirkland, Abigail Morre, Katherine Burke, Haliey Selmser, Ceclia Montelongo

## Identification



Clips 12 -

	E	M	F	N
1) Lifeguard(s) activated EAP protocols		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2) Lifeguard(s) performed a safe and effective water entry w eq.		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3) Lifeguard(s) executed a safe and successful in-water rescue		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4) Lifeguard(s) provided airway assessment in water		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5) Lifeguard(s) utilized in-water rescue equipment (inc. pocket mask)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6) Team provided extrication technique; safe for lifeguard and GiD		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7) Team met EAP operating criteria for extrication		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8) Team maintained standard precautions during scenario		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9) Team provided circulatory management techniques		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10) Team provided airway management technique		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11) Team provided obstructed airway management techniques		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12) Team met EAP operating criteria for Oxygen		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13) Team met EAP operating criteria for AED		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14) Team provided overall GiD management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15) Effective/Verbal Team Communication	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## In-Water Unconscious Guest in Distress Simulation Score

Exceeds

## Comments

In-water care is well executed including the initial opening of the airway, the quick check for spontaneous breathing, and initiation of rescue breathing utilizing necessary equipment while moving towards the extrication point.

Extrication is safe and effective while meeting the EAP Operating Criteria for Unresponsive guest emergencies.

Team displays effective teamwork and communication throughout the scenario.

All Rescue Breathing, CPR, FBAO, Oxygen and AED protocols are demonstrated effectively during on-deck care following extrication.

**Section 2G:****Spinal Management Simulation Report**

**Date** 7/3/2019  
**Review ID** DF01-10022  
**SectionID** 2G-01  
**Facility Name** City of Deer Park  
**Team Members** Sean Taggart, Preston Walker, Angelica Anderson, Cody Dorries, Drew Hughes, Jeffrey Cheslock, Austin Kirkland, Abigail Morre, Katherine Burke, Haliey Selmser, Ceclia

**Identification****Clips** 13 -

	<b>E</b>	<b>M</b>	<b>F</b>	<b>N</b>
1) Lifeguard(s) requested assistance and activated EAP protocols		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2) Lifeguard(s) utilized correct water entry		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3) Lifeguard(s) provided spinal motion restriction to meet objective		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4) Team utilized backboard effectively		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5) Team met EAP operating criteria for extrication		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6) Team provided overall GiD management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7) Team effectively communicated to patient	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8) Established and executed effective team communications	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Spinal Management Simulation Score****Exceeds****Comments**

In-water skills for spinal motion restriction are well executed and effective.

Backboarding, strapping and head immobilization protocols meet standards and stabilization is consistently maintained throughout the scenario.

Extrication is executed effectively, within the EAP Operating Standards, and was safe for both the guest and the lifeguard team.

Effective communication was demonstrated by the team and also with the GiD.

**Section 3A:****Facility Evaluation Audit Report**

**Date** 7/3/2019  
**Audit ID** DF01-10022  
**SectionID** 3A-01  
**Facility Name** City of Deer Park

	<b>M</b>	<b>R</b>	<b>F</b>	<b>N</b>
1) Number of lifeguards on duty met 10/20 and/or 10/3 Protection Standards	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
2) Lifeguards' behavior is consistent with facility zone validation requirements	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3) Lifeguard placement matches Zone Validation® system documentation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4) Water clarity allows for clear visibility to bottom of all attractions	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5) Walkways are free of slip/trip hazards	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6) General facility signage is present and visible	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7) Specific attraction signage is present and visible	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8) Depth markers are present and visible	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9) Non-guarded area access is controlled by fences/gates/signage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10) Spinal Management Equipment is present and maintained	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11) Oxygen & AED equipment is present/functional & documentation is current	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12) AED Trainer is present and maintained	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13) VAT® Manikin or similar stimuli present	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14) First Aid supplies are present	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15) Lifejackets are available for guest use	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Facility Evaluation Score****Meets****Comments**

All Facility items are present, in order, and meet the standard.

Rescue equipment is available for use and properly maintained.

Water quality at all attractions meets industry standards, allowing for clear visibility to the pool bottom.

**Section 3C:****Administration Evaluation Audit Report**

**Date** 7/3/2019  
**Audit ID** DF01-10022  
**SectionID** 3C-01  
**Facility Name** City of Deer Park

	<b>M</b>	<b>R</b>	<b>F</b>	<b>N</b>
1) Lifeguard licenses organized and available	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2) Past classes have been properly closed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3) Instructor license(s) available	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4) In-service records current and available	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5) Copy of AFO/CPO certification available	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6) Rescue reports available	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7) Incident reports available	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8) VAT® Zone Coverage® diagrams for all staffing levels	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9) VAT® Zone of Protection® area docs for all staffing levels on E&A templates	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10) VAT® Zone Validation® system docs for all staffing levels on E&A templates	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11) VAT® Operational Manikin Drop and Live Active Guest Drill documentation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12) A VAT® Remediation Program is documented and available	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13) VAT® guest education in evidence	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14) Oxygen equipment logs are present and completed daily	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15) AED equipment logs are present and completed daily	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16) Opening & Closing checklists with "Bottom is clear" line item completed daily	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17) Emergency Action Plan (EAP) documentation is present and available	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18) Variances are available	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
19) Supplemental Responder credentials on file and current	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
20) Supplemental Responder in-service documentation current	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
21) The Risk Management Guide is on site and available	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
22) vanGUARD Aquatic Leadership credentials are on site and available	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
23) Supervisor(s) are visible in the park	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Administration Evaluation Score****Meets****Comments**

Supervisors are observed to be present and available during the observational period.

Supervisory personnel were observed to be patrolling around the pool deck during the audit. Supervisors demonstrate proactive management in the form of observation and correction of lifeguards positioning or scanning performance.

Administrative items were readily available for inspection, properly updated and organized.

# ELLIS & ASSOCIATES

INTERNATIONAL AQUATIC SAFETY & RISK MANAGEMENT CONSULTANTS

8/8/2019

City of Deer Park  
710 E. San Augustine  
Deer Park

TX 77536

Dear City of Deer Park

Your facility has just received an Unannounced Observational Audit by one of our National Staff Auditors.

Operational safety audits are randomly conducted to assist clients in evaluating their aquatic safety and risk management operations. The actions, findings, recommendations, and opinion rendered by our auditor representative(s) are limited to the operational conditions that exist during the audit. Accordingly, audits should be utilized as a "risk management tool" to enhance your existing operation.

Upon review of this information, you are encouraged to discuss the results of the audit and inquire about any questions that you may have with the auditor. Please find the documentation to review the details of this audit. Also, we encourage you to evaluate your auditor online:

<http://www.zoomerang.com/survey.zgi?p=WEB2253RDSEBH3>

Sincerely Yours,

Richard Carroll  
Sr. VP/COO

Encl: **Unannounced Audit - EH01-10039**



**Jeff Ellis & Associates, Inc.**

Business Office:  
PO Box 2160  
Windermere, FL 34786  
Phone: 800-742-8720  
Fax: 407-654-1723

# ELLIS & ASSOCIATES

INTERNATIONAL AQUATIC SAFETY & RISK MANAGEMENT CONSULTANTS

**Client** City of Deer Park  
**Date** 8 /8 /2019  
**Audit ID** EH01-10039  
**Auditor** Huber, Emma  
**Audit Type:** Unannounced  
**Weather** Sunny

<b>Section One:</b>	<b>Individual Lifeguard Evaluation</b>	Exceeds
<b>Section Two:</b>	<b>Simulated Emergency Evaluation</b>	Exceeds
<b>Section Three:</b>	<b>Administration Section Evaluation</b>	Meets
<b>Final Overall Audit Evaluation Score</b>		<b>Exceeds</b>

**Reviewed with** Debra Culp **Email** dculp@deerparktx.org  
**Title** Assistant Supervisor of **Phone** 281-793-8772  
**Comments** **Fax**

Section 1: This Section received a score of EXCEEDS. Lifeguards were found to exhibit consistent scanning patterns with downward head and eye movement. Lifeguards were Vigilant, Professional and Rescue Ready.

Section 2: This Section received a score of EXCEEDS. Lifeguards met all operating criteria's and incorporated the use of the AED and Oxygen in all Team Management Scenarios. Individual Responsive GiD Aquatic Rescue was found to Meet the standard.

Section 3: All Facility and Administrative Items were found to be in compliance and in good order. Rescue Equipment was readily available and all documents were accounted for.

It has been a pleasure to work with the City of Deer Park team. Great Job on the audit and best wishes for a very safe and successful year.

If you have any questions, comments, or concerns, please direct them to your Client Director, Steve Miller (steve.miller@jellis.com)



## Section 1A:

## Individual Lifeguard Evaluation Report



**Date** 8/8/2019  
**Review ID** EH01-10039  
**Section ID** 1A-01  
**Facility Name** City of Deer Park  
**Lifeguard Name** Angelica Anderson  
**Credential Number** 1087-5251  
**Pool/Ride Name** Zone 5  
**Pool Type** Activity Pool  
**Programming Type** Open swim

## Identification



Clips 1 - 2

	E	M	F	N
1) Lifeguard provided surveillance of swimmers (10/20)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2) Lifeguard addressed environmental concerns	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3) Lifeguard exhibited professional behavior and demeanor		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4) Lifeguard was Rescue Ready		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5) Lifeguard exhibited displayed a significant change in position/scanning pattern		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6) Lifeguard location allowed visual surveillance of entire Zone of Protection® area		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7) Lifeguard location allowed immediate access to rescue equipment		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8) Lifeguard exhibited proactive bottom scan during rotation		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9) Lifeguard exhibited rotation without loss of eye contact		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

## Individual Lifeguard Evaluation Report

Exceeds

## Comments

Lifeguard is observed at Zone 5.

Lifeguard exhibits a professional image and rescue ready posture/equipment position. Environmental protection exceeds the standard.

Lifeguard is attentive to the Zone of Protection and demonstrates swimmer surveillance to exceed the standard. Lifeguard exhibits consistent scanning patterns and implements downward head and eye movements.

Lifeguard Signature \_\_\_\_\_ Supervisor's Signature \_\_\_\_\_

## Section 1A:

## Individual Lifeguard Evaluation Report



**Date** 8/8/2019  
**Review ID** EH01-10039  
**Section ID** 1A-02  
**Facility Name** City of Deer Park  
**Lifeguard Name** Jeffery Cheslock  
**Credential Number** 1064-1363  
**Pool/Ride Name** Zone 5.  
**Pool Type** Activity Pool  
**Programming Type** Open swim

## Identification



Clips 2 - 4

	E	M	F	N
1) Lifeguard provided surveillance of swimmers (10/20)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2) Lifeguard addressed environmental concerns	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3) Lifeguard exhibited professional behavior and demeanor		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4) Lifeguard was Rescue Ready		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5) Lifeguard exhibited displayed a significant change in position/scanning pattern		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6) Lifeguard location allowed visual surveillance of entire Zone of Protection® area		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7) Lifeguard location allowed immediate access to rescue equipment		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8) Lifeguard exhibited proactive bottom scan during rotation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9) Lifeguard exhibited rotation without loss of eye contact	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

## Individual Lifeguard Evaluation Report

Exceeds

## Comments

Lifeguard is observed at Zone 5.

Lifeguard exhibits a professional image and rescue ready posture/equipment position. Environmental protection exceeds the standard.

Lifeguard is attentive to the Zone of Protection and demonstrates swimmer surveillance to exceed the standard. Lifeguard exhibits consistent scanning patterns and implements downward head and eye movements.

Lifeguard Signature \_\_\_\_\_ Supervisor's Signature \_\_\_\_\_

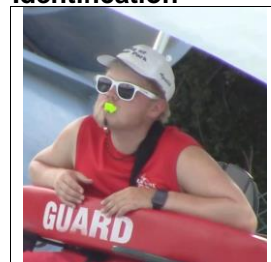
## Section 1A:

## Individual Lifeguard Evaluation Report



**Date** 8/8/2019  
**Review ID** EH01-10039  
**Section ID** 1A-03  
**Facility Name** City of Deer Park  
**Lifeguard Name** Dreu Hughes  
**Credential Number** 1088-4468  
**Pool/Ride Name** Zone 8  
**Pool Type** Activity Pool  
**Programming Type** Open swim

## Identification



Clips 5 - 6

	E	M	F	N
1) Lifeguard provided surveillance of swimmers (10/20)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2) Lifeguard addressed environmental concerns	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3) Lifeguard exhibited professional behavior and demeanor		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4) Lifeguard was Rescue Ready		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5) Lifeguard exhibited displayed a significant change in position/scanning pattern		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6) Lifeguard location allowed visual surveillance of entire Zone of Protection® area		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7) Lifeguard location allowed immediate access to rescue equipment		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8) Lifeguard exhibited proactive bottom scan during rotation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9) Lifeguard exhibited rotation without loss of eye contact	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

## Individual Lifeguard Evaluation Report

Exceeds

## Comments

Lifeguard is observed at Zone 8.

Lifeguard exhibits a professional image and rescue ready posture/equipment position. Environmental protection exceeds the standard.

Lifeguard is attentive to the Zone of Protection and demonstrates swimmer surveillance to exceed the standard. Lifeguard exhibits consistent scanning patterns and implements downward head and eye movements.

Lifeguard Signature \_\_\_\_\_ Supervisor's Signature \_\_\_\_\_

## Section 1A:

## Individual Lifeguard Evaluation Report



**Date** 8/8/2019  
**Review ID** EH01-10039  
**Section ID** 1A-04  
**Facility Name** City of Deer Park  
**Lifeguard Name** Jacob Mitchell  
**Credential Number** 1087-5263  
**Pool/Ride Name** Zone 2  
**Pool Type** Activity Pool  
**Programming Type** Open swim

## Identification



Clips 7 - 8

	E	M	F	N
1) Lifeguard provided surveillance of swimmers (10/20)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2) Lifeguard addressed environmental concerns	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3) Lifeguard exhibited professional behavior and demeanor		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4) Lifeguard was Rescue Ready		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5) Lifeguard exhibited displayed a significant change in position/scanning pattern		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6) Lifeguard location allowed visual surveillance of entire Zone of Protection® area		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7) Lifeguard location allowed immediate access to rescue equipment		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8) Lifeguard exhibited proactive bottom scan during rotation		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9) Lifeguard exhibited rotation without loss of eye contact		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

## Individual Lifeguard Evaluation Report

Exceeds

## Comments

Lifeguard is observed at Zone 2.

Lifeguard exhibits a professional image and rescue ready posture/equipment position. Environmental protection exceeds the standard.

Lifeguard is attentive to the Zone of Protection and demonstrates swimmer surveillance to exceed the standard. Lifeguard exhibits consistent scanning patterns and implements downward head and eye movements.

Lifeguard Signature \_\_\_\_\_ Supervisor's Signature \_\_\_\_\_

## Section 1A:

## Individual Lifeguard Evaluation Report



**Date** 8/8/2019  
**Review ID** EH01-10039  
**Section ID** 1A-05  
**Facility Name** City of Deer Park  
**Lifeguard Name** Leila Whatley  
**Credential Number** 1034-3375  
**Pool/Ride Name** Zone 5  
**Pool Type** Activity Pool  
**Programming Type** Open swim

## Identification



Clips 10 - 11

	E	M	F	N
1) Lifeguard provided surveillance of swimmers (10/20)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2) Lifeguard addressed environmental concerns	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3) Lifeguard exhibited professional behavior and demeanor		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4) Lifeguard was Rescue Ready		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5) Lifeguard exhibited displayed a significant change in position/scanning pattern		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6) Lifeguard location allowed visual surveillance of entire Zone of Protection® area		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7) Lifeguard location allowed immediate access to rescue equipment		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8) Lifeguard exhibited proactive bottom scan during rotation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9) Lifeguard exhibited rotation without loss of eye contact	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

## Individual Lifeguard Evaluation Report

Exceeds

## Comments

Lifeguard is observed at Zone 5.

Lifeguard exhibits a professional image and rescue ready posture/equipment position. Environmental protection exceeds the standard.

Lifeguard is attentive to the Zone of Protection and demonstrates swimmer surveillance to exceed the standard. Lifeguard exhibits consistent scanning patterns and implements downward head and eye movements.

Lifeguard Signature \_\_\_\_\_ Supervisor's Signature \_\_\_\_\_

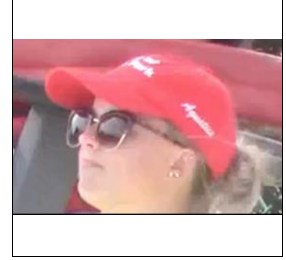
## Section 1D:

## Individual Supervisor Evaluation Report



**Date** 8/8/2019  
**Review ID** EH01-10039  
**Section ID** 1D-01  
**Facility Name** City of Deer Park  
**Lifeguard Name** Hailey Selmser  
**Credential Number** 1034-3388  
**Pool/Ride Name** Entire Facility  
**Pool Type** Activity Pool  
**Programming Type** Open swim

## Identification



**Clips** 4 - 4

	<b>E</b>	<b>M</b>	<b>F</b>	<b>N</b>
1) Supervisor displayed proactive management of Lifeguards	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2) Supervisor provided task remediation and/or correction		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3) Supervisor exhibited a professional image and behavior		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4) Supervisor carried a visible means of communication		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5) Supervisor was clearly identifiable		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6) Supervisor kept interactions with Lifeguard(s) limited in duration		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7) Supervisor kept interactions with Lifeguard(s) limited in duration		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8) Supervisor's attire addressed environmental concerns		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Individual Supervisor Evaluation Score

Exceeds

## Comments

Supervisor is observed throughout the entire facility.

Supervisor is readily identifiable, exhibits professional image and behavior, and is properly protected from the environment.

Supervisor is observed around the pool deck with consistent presence.

Lifeguard Signature \_\_\_\_\_ Supervisor's Signature \_\_\_\_\_

## Section 1D:

## Individual Supervisor Evaluation Report



**Date** 8/8/2019  
**Review ID** EH01-10039  
**Section ID** 1D-02  
**Facility Name** City of Deer Park  
**Lifeguard Name** Diego Garcia  
**Credential Number** 1034-3371  
**Pool/Ride Name** Entire Facility  
**Pool Type** Activity Pool  
**Programming Type** Open swim

## Identification



Clips 9 - 9

- 1) Supervisor displayed proactive management of Lifeguards
- 2) Supervisor provided task remediation and/or correction
- 3) Supervisor exhibited a professional image and behavior
- 4) Supervisor carried a visible means of communication
- 5) Supervisor was clearly identifiable
- 6) Supervisor kept interactions with Lifeguard(s) limited in duration
- 7) Supervisor kept interactions with Lifeguard(s) limited in duration
- 8) Supervisor's attire addressed environmental concerns

E	M	F	N
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Individual Supervisor Evaluation Score

Exceeds

## Comments

Supervisor is observed throughout the entire facility.

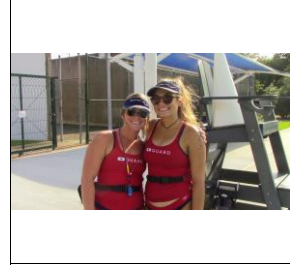
Supervisor is readily identifiable, exhibits professional image and behavior, and is properly protected from the environment.

Supervisor is observed around the pool deck with consistent presence.

Lifeguard Signature \_\_\_\_\_ Supervisor's Signature \_\_\_\_\_

**Section 2B:****First Responder Evaluation Report**

**Date** 8/8/2019  
**Audit ID** EH01-10039  
**SectionID** 2B-01  
**Facility Name** City of Deer Park  
**Team Members** Reannon Sublett

**Identification**

**Clips** 14 - 14

	<b>M</b>	<b>F</b>	<b>N</b>
1) Lifeguard recognizes primary problem.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2) Lifeguard activated the EAP/Called for assistance including EMS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3) Lifeguard maintains safety for self and the guest.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4) Lifeguard assesses/monitors CABs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5) Lifeguard provides Basic Life Support care as needed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6) Lifeguard provides First Aid care as needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7) Lifeguard properly utilizes available equipment for BLS or First Aid care	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8) Lifeguard provides appropriate care for secondary concerns	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9) Overall care provided is consistent with current BLS/First Aid Training	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Airway/Circulation Management Simulation Score****Meets****Comments**

The lifeguard properly recognizes and provides appropriate first aid care to this guest suffering from Epitaxis.



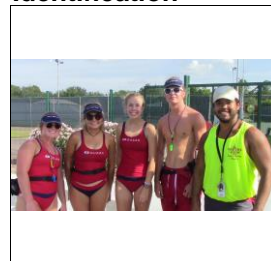
## Section 2D:

## In-Water Unconscious Guest in Distress Simulation Audit Report



**Date** 8/8/2019  
**Audit ID** EH01-10039  
**SectionID** 2D-01  
**Facility Name** City of Deer Park  
**Team Members** Reannon Sublett, Leila Whatley, Kadie Burke, Preston Walker, Diego Garcia

## Identification



Clips 13 - 13

	E	M	F	N
1) Lifeguard(s) activated EAP protocols		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2) Lifeguard(s) performed a safe and effective water entry w eq.		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3) Lifeguard(s) executed a safe and successful in-water rescue		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4) Lifeguard(s) provided airway assessment in water		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5) Lifeguard(s) utilized in-water rescue equipment (inc. pocket mask)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6) Team provided extrication technique; safe for lifeguard and GiD		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7) Team met EAP operating criteria for extrication		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8) Team maintained standard precautions during scenario		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9) Team provided circulatory management techniques		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10) Team provided airway management technique		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11) Team provided obstructed airway management techniques		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12) Team met EAP operating criteria for Oxygen		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13) Team met EAP operating criteria for AED		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14) Team provided overall GiD management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15) Effective/Verbal Team Communication	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## In-Water Unconscious Guest in Distress Simulation Score

Exceeds

## Comments

In-water care is well executed including the initial opening of the airway, the quick check for spontaneous breathing, and initiation of rescue breathing utilizing necessary equipment while moving towards the extrication point.

Extrication is safe and effective while meeting the EAP Operating Criteria for Unresponsive guest emergencies.

Team displays effective teamwork and communication throughout the scenario.

All Rescue Breathing, CPR, FBAO, Oxygen and AED protocols are demonstrated effectively during on-deck care following extrication.

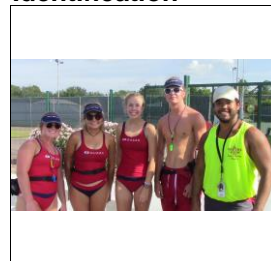
## Section 2G:

## Spinal Management Simulation Report



**Date** 8/8/2019  
**Review ID** EH01-10039  
**SectionID** 2G-01  
**Facility Name** City of Deer Park  
**Team Members** Reannon Sublett, Leila Whatley, Kadie Burke, Preston Walker, Diego Garcia

## Identification



Clips 12 - 12

	E	M	F	N
1) Lifeguard(s) requested assistance and activated EAP protocols		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2) Lifeguard(s) utilized correct water entry		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3) Lifeguard(s) provided spinal motion restriction to meet objective		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4) Team utilized backboard effectively		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5) Team met EAP operating criteria for extrication		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6) Team provided overall GiD management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7) Team effectively communicated to patient	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8) Established and executed effective team communications	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Spinal Management Simulation Score

Exceeds

## Comments

In-water skills for spinal motion restriction is well executed and effective.

Backboarding, strapping and head immobilization protocols meet standards and stabilization is consistently maintained throughout the scenario.

Extrication is executed effectively, within the EAP Operating Standards, and was safe for both the guest and the lifeguard team.

Effective communication was demonstrated by the team and also with the GiD.

**Section 3A:****Facility Evaluation Audit Report**

**Date** 8/8/2019  
**Audit ID** EH01-10039  
**SectionID** 3A-01  
**Facility Name** City of Deer Park

	<b>M</b>	<b>R</b>	<b>F</b>	<b>N</b>
1) Number of lifeguards on duty met 10/20 and/or 10/3 Protection Standards	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
2) Lifeguards' behavior is consistent with facility zone validation requirements	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3) Lifeguard placement matches Zone Validation® system documentation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4) Water clarity allows for clear visibility to bottom of all attractions	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5) Walkways are free of slip/trip hazards	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6) General facility signage is present and visible	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7) Specific attraction signage is present and visible	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8) Depth markers are present and visible	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9) Non-guarded area access is controlled by fences/gates/signage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10) Spinal Management Equipment is present and maintained	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11) Oxygen & AED equipment is present/functional & documentation is current	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12) AED Trainer is present and maintained	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13) VAT® Manikin or similar stimuli present	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14) First Aid supplies are present	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15) Lifejackets are available for guest use	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Facility Evaluation Score****Meets****Comments**

All Facility items are present, in order, and meet the standard.

Rescue equipment is available for use and properly maintained.

Water quality at all attractions meets industry standards, allowing for clear visibility to the pool bottom.

**Section 3C:****Administration Evaluation Audit Report**

**Date** 8/8/2019  
**Audit ID** EH01-10039  
**SectionID** 3C-01  
**Facility Name** City of Deer Park

	<b>M</b>	<b>R</b>	<b>F</b>	<b>N</b>
1) Lifeguard licenses organized and available	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2) Past classes have been properly closed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3) Instructor license(s) available	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4) In-service records current and available	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5) Copy of AFO/CPO certification available	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6) Rescue reports available	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7) Incident reports available	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8) VAT® Zone Coverage® diagrams for all staffing levels	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9) VAT® Zone of Protection® area docs for all staffing levels on E&A templates	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10) VAT® Zone Validation® system docs for all staffing levels on E&A templates	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11) VAT® Operational Manikin Drop and Live Active Guest Drill documentation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12) A VAT® Remediation Program is documented and available	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13) VAT® guest education in evidence	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14) Oxygen equipment logs are present and completed daily	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15) AED equipment logs are present and completed daily	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16) Opening & Closing checklists with "Bottom is clear" line item completed daily	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17) Emergency Action Plan (EAP) documentation is present and available	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18) Variances are available	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
19) Supplemental Responder credentials on file and current	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
20) Supplemental Responder in-service documentation current	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
21) The Risk Management Guide is on site and available	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
22) vanGUARD Aquatic Leadership credentials are on site and available	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
23) Supervisor(s) are visible in the park	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Administration Evaluation Score****Meets****Comments**

Supervisors are observed to be present and available during the observational period. Supervisory personnel were observed to be patrolling around the pool deck during the audit.

Supervisors demonstrate proactive management in the form of observation and correction of lifeguards positioning or scanning performance.

Administrative items were readily available for inspection, properly updated and organized.