

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**



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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

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

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

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 _____

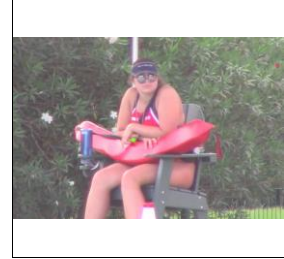
Section 1A:

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

	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 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.

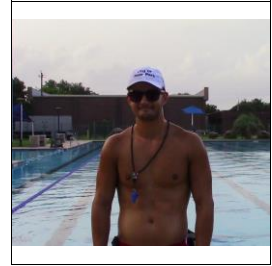
Supervisor is observed around the pool deck with consistent presence.

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 -

	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 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.

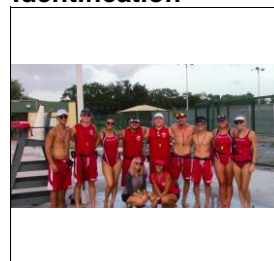
Section 2D:

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 -

	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 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

	M	R	F	N
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

	M	R	F	N
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.