

**STATE OF FLORIDA  
DEPARTMENT OF HEALTH  
COUNTY HEALTH DEPARTMENT  
PUBLIC POOL AND BATHING PLACE  
INSPECTION REPORT**



1 of 3

**Facility Information**

**RESULT: Pool Closed**

Permit Number: 06-60-00566  
Name of Facility: Citation Way Condominium (Spa)  
Address: 9845 Westview Drive  
City, Zip: Coral Springs 33076

**Correct By: by 8:00 AM  
Re-Inspection Date: 1/5/2024**

Type: Spa-Type Pools  
Owner: Citation Way Condominium Association, Inc.  
Person In Charge: Integrity Property Management, Phone: (954) 575-1111  
PIC Email: INVOICES@IPMFLORIDA.COM  
Pool Operator: Citation Way Condominium Association, Inc. Phone: (954) 340-8844

**Inspection Information**

Purpose: Reinspection  
Inspection Date: 12/4/2023

Begin Time: 10:26 AM  
End Time: 10:40 AM

**Additional Information**

22. Free Chlorine ..... 0	VOLUME ..... 900
23. pH ..... 7.4	POOL LOAD ..... 6
24. Chlor. Stabilizer ..... 0	FLOW RATE ..... 50
33. Flowmeter ..... X	NIGHT SWIM ..... No
34. Thermometer ..... 93	FILTER TYPE ..... CP

*Items checked are not in compliance with Chapter 386 or 514, Florida Statutes, or Chapter 64E-9 or 64E-10, Florida Administrative Code. These violations must be corrected by the date indicated to avoid closure, administrative fines, or other legal actions. Florida Building Code (FBC) violations are reported to the local building official, and depending upon risk severity, the Department of Health may close the pool or rescind the operating permit.*

**Violation Markings**

<b>POOL AREA</b> X 1. Water Clarity/Algae Control 2. Deck/Walkways 3. Tile/Pool Finish 4. Depth Markers-FBC 5. Handrail/Ladder-FBC 6. Step Markings-FBC X 7. Suction Outlets-514.0315(1) 8. Gutter Grates/Skimmer-FBC 9. Lighting 10. No Dive Markings-FBC 11. Diving Board-FBC 12. Pool Cover 13. Pool Side Shower-FBC <b>POOL SAFETY</b> 14. Life Hook(s) w/Pole 15. Life Ring(s) w/Rope 16. Safety Line	17. Rules Posted 18. Certification <b>SANITARY FACILITIES</b> 19. Supplies 64E-10, FAC 20. Clean 64E-10, FAC <b>WATER QUALITY</b> 21. Approved Test Kit X 22. Free Chlor./Brom. 23. pH 24. Chlor. Stabilizer 25. Spa Requirements-ORP <b>EQUIPMENT ROOM</b> 26. Wading Pool-Quick Dump 27. Water Level/Control 28. Disinfection Feeder/Generator 29. pH Feeder 30. Chem. Container Label-FBC 31. Filter / Pump	32. Vacuum Cleaner-FBC X 33. Flowmeter X 34. Thermometer 35. Pressure/Vacuum Gauge 36. Equip. Room 37. Cross Connection 38. Gas Chlorine Eq.-FBC 39. Waste Water - FBC 40. D.E. Separator-FBC 41. Other Equipment 42. Equip. Change-FBC 43. Approved Chemicals X 44. Maintenance Log 45. Inspection Posted 46. Safety-514.0315(2) 47. Fences/Gates- FBC X 48. Other 49. Other
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*NOTE: It is unlawful to modify a public pool or its equipment without prior approval from the local building department and submitting an application to DOH.*

Inspector Signature:

Client Signature:

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### General Comments

SPA CLOSED

ENOV STILL IN EFFECT

Late Note: Unable to conduct reinspection on 11/17/23 due to inspector assigned to other duties.

Email Address(es): INVOICES@IPMFLORIDA.COM

DOH Web Page For Pools: <http://www.floridahealth.gov/environmental-health/swimming-pools/index.html>

### Violations Comments

Violation #1. Water Clarity/Algae Control  
OBSERVED EXISTING MAIN DRAIN COVER (APP) PAST MANUFACTURER REPLACEMENT TIMEFRAME (5 YEARS) AFTER INSTALLATION - POOL CLOSED. SAFETY FEATURE (MAIN DRAIN COVER) SHALL BE REPLACED, WHEN NECESSARY, IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS. INSTALL APPROVED MAIN DRAIN COVER. INSTALL APPROVED MAIN DRAIN COVER THAT IS SECURED WITH ALL REQUIRED SCREWS IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS.

CODE REFERENCE: Pool Appearance/Algae/Clarity. 64E-9.004(1)(c) & (3); 64E-9.017(1)(c). The pool shall be free from floating debris, sediment, dirt, algae. The main drain shall be visible.

Violation #7. Suction Outlets-514.0315(1)  
OBSERVED EXISTING MAIN DRAIN COVER (APP) PAST MANUFACTURER REPLACEMENT TIMEFRAME (5 YEARS) AFTER INSTALLATION - POOL CLOSED. SAFETY FEATURE (MAIN DRAIN COVER) SHALL BE REPLACED, WHEN NECESSARY, IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS. INSTALL APPROVED MAIN DRAIN COVER. INSTALL APPROVED MAIN DRAIN COVER THAT IS SECURED WITH ALL REQUIRED SCREWS IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS.

CODE REFERENCE: Suction Outlet Covers. Section 514.0315(1), F.S.; 64E-9.008(3)(a) & (10)(c); 64E-9.017(1)(e) & (g). All suction outlet covers/ grates shall be maintained as properly secured, intact, tested, reported to DOH on Verification form DH4157, and in compliance with the national anti-entrapment standard cited in section 514.0315(1), F.S.

Violation #22. Free Chlor./Brom.  
CHLORINE TESTED 0 PPM - POOL CLOSED. REQUIRED LEVEL IS BETWEEN 1- 10PPM. PROVIDE 1-10PPM CHLORINE.

CODE REFERENCE: Free Chlorine/Bromine. 64E-9.004(1); 64E-9.017(1). Free chlorine level must be between 1-10.0 mg/L (parts per million) in conventional swimming pools, inclusive; or 1½-6 ppm available bromine. Unconventional pools such as swim-up bars, wading, special purpose, water recreation attraction pools and IWFs must maintain 2-10 mg/L free chlorine, or 3-6 mg/L available bromine. Spa pools levels must be 2-5 mg/L free chlorine or 3-6 mg/L available bromine. Except that: for indoor conventional swimming pools, the maximum disinfectant residuals is 5 mg/L chlorine or 6 mg/L bromine. Pool owner must prohibit pool use when water quality is outside these parameters.

Violation #33. Flowmeter  
OBSERVED FLOWMETER IS NOT WORKING. - UNSATISFACTORY. PROVIDE FUNCTIONING FLOWMETER. VALIDATION OF THE TURNOVER RATE SHALL BE DETERMINED BY THE RATE OF THE FLOW INDICATOR.

CODE REFERENCE: Flowmeter. 64E-9.008(10)(b); FBC 454.1.6.5.13. All pools shall have a functional flowmeter capable of reading from 1/2 to 1&1/2 the design flow rate.

Violation #34. Thermometer  
OBSERVED INLINE THERMOMETER IS MISSING FOR HEATED POOL/SPA - UNSATISFACTORY. INSTALL A FUNCTIONAL IN-LINE THERMOMETER. POOLS WITH HEATERS SHALL HAVE A FUNCTIONAL IN-LINE THERMOMETER. CORRECTION REQUIRED WITHIN 7 DAYS

CODE REFERENCE: Thermometer. 64E-9.008(8); FBC 454.1.6.5.14. Pools equipped with a heater must have a functional in-line thermometer mounted downstream of the heater outlet.

Violation #44. Maintenance Log  
OBSERVED POOL MAINTENANCE LOG FOR OCTOBER 2023 IS MISSING. PROVIDE POOL MAINTENANCE LOG.

CODE REFERENCE: Maintenance Log. 64E-9.004(10). Daily record must be kept for pH and disinfectant residual tested each day the pool is open for use, and weekly for Cyanuric Acid.

Violation #48. Other SIGN REMOVAL  
OBSERVED POSTED FDOH "POOL CLOSED" SIGN REMOVED WITHOUT PERMISSION PROVIDED FROM THE COUNTY HEALTH DEPARTMENT. REFER TO FLORIDA ADMINISTRATIVE CODE 64E-9.017(1)(h) AND LOCAL JURISDICTIONAL BUILDING DEPARTMENT FOR REQUIREMENTS.

CODE REFERENCE: Other. Items so marked violate sections of Chapter 64E-9 or FBC not listed above, and are explained in the comments section.

Inspector Signature:

Handwritten signature of the inspector.

Client Signature:

Handwritten signature of the client.

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Inspection Conducted By: Louis Fisher (68963)  
Inspector Contact Number: Work: (954) 412-7329 ex.  
Print Client Name:  
Date: 12/4/2023

Inspector Signature:

Handwritten signature of Louis Fisher.

Client Signature:

Handwritten signature of the client, EMHIL.