

Inspection of Swimming Pool

Water Supply: Municipal/Community On-Site Supply
Wastewater: Municipal/Community On-Site System

Water sample taken today?
 Yes No

Inspection Name Change
 Re-inspection Verification of Closure
 Visit Status Change

Name of Establishment: BELLA CASA - VERONA/SIENA POOL

Pool Operator: Doug Shaw
(F, L)

Location Address: 2400 TERRMINI DR

Mailing Addr. 160 NE MAYNARD ST., SUITE 210

City: APEX State: NC Zip: 27502

City: CARY State: NC Zip: 27513

WATER QUALITY: (.2535)

- *1. Water clear enough to clearly see bottom of pool and pool drain **6**
- *2. Disinfectant residual provided by:
 - free chlorine = 7.5 (at least 1.0 ppm or 2.0 ppm where required); **6**
 - bromine = (at least 2.0 ppm); or **6**
 - biguanide = (30 to 50 ppm)..... **6**
- *3. Pool water pH = 7.6 (7.2 to 7.8)..... **6**
- *4. Water temperature of heated pool °F; does not exceed 90°F
(swimming pool) or 104°F (spa) **6**
- 5. Daily written records of water quality and test kit kept on site **4**

* Indicates critical item (6-point demerit)

Comments:

**** SEE COMMENT SHEET ATTACHED ****

POOL MAINTENANCE:

- *6. Submerged suction outlets meet ASME/ANSI A112.19.8-2007. Single drains protected.(.2537, .2539) GPM=200 Field verification complete=Yes **6**
- 7. Pool walls and floor kept clean, free of debris and in good repair (.2537)... **4**
- 8. Surface skimmers (with weirs, baskets and covers) or gutters clean, in good repair, and functioning properly, no floating debris (.2518, .2537) **4**
- 9. Depth markings and no diving markers or signs visible and properly located (.2523, .2537)..... **4**
- 10. Safety ropes with floats and contrasting color bands provided at shallow area breakpoints (.2515, .2523)..... **2**
- 11. Diving equipment, ladders, steps and handrails properly placed, in good repair (.2517, .2521)..... **2**
- 12. Inlets and other fittings in place and in good repair (.2537)..... **4**
- 13. Contrasting band on steps and benches (.2521, .2516, .2532)..... **4**
- 14. Spa timer working properly (.2537)..... **4**

PREMISES:

- *15. Body hook and ring buoy with throw rope or lifeguard with rescue tube provided and properly located (.2530, .2537) **6**
- 16. Fence or barrier with self-closing, self-latching gates properly constructed and maintained (.2528, .2537) **4**
- 17. Decks unobstructed, properly drained, free of trip hazards (.2522, .2537)..... **4**
- 18. Lifeguards present or warning signs posted (.2530) **4**
- 19. Signs prohibit glass containers or pets in pool area(.2530) **4**
- 20. Caution signs posted at hot water spas (.2532) **4**
- 21. Pool and deck lighting provided at pools that operate at night (.2524, .2537) ... **4**
- *22. Emergency telephone provided (.2530) **6**

EQUIPMENT ROOM:

- 23. Chlorine or bromine automatic feeders that meet NSF Standard 50 (.2535) **4**
- 24. Approved pump, filter, and flow meter operating properly (2518, .2519) **4**
- 25. Equipment and chemicals kept in a dry, well-ventilated enclosure (.2533, .2534, .2537) **2**
- 26. Valves and pipes identified by color codes or labels (.2518) **2**
- 27. Filter backwash discharged through an air gap (.2513) **2**

DRESSING AND SANITARY FACILITIES:

- 28. Bathroom or rest rooms accessible; shower sign posted (.2526) **2**
- 29. Required fixtures provided, clean, and in good repair (.2526) **2**
- 30. Approved water source, no cross connections (.2512) **2**
- 31. Sewage disposed of in a properly operating sewage system (.2513) **2**
- 32. Floors smooth, slip-resistant, kept clean(.2526) **2**
- 33. Hose bibbs and floor drains provided (.2526) **2**

Comment Sheet Attached

Yes No

Report Received by:

Doug Shaw

Inspection Conducted by: *Maria Powell*

EHS I.D. # 2587 - Powell, Maria

Comment Addendum to Inspection Report

Establishment Name: BELLA CASA - VERONA/SIENA POOL

Establishment ID: 4092501055

Date: 04/29/2025 **Time In:** 9:30 AM **Time Out:** 11:30 AM

Observations and Corrective Actions

- 7 2537. Observed leaf and soil debris inside pool. Pool walls and floors shall be kept clean.
- 17 2537. Observed damaged, broken concrete in several areas around the gate and fence. Areas are not quite 1/2 inch. CPO obtained pictures to send to HOA for repair. Repair all damaged concrete on pool deck.
- 28 2526. Observed several large umbrellas blocking pool shower. Pool shower shall be readily accessible for use.

Additional Comments

In regards to the bonding wire, No imminent hazard found in pump room at time of inspection. Visible bonding wire attached and intact to pump. Have an electrician evaluate all the components to determine function, if not done so prior to permitting inspection. If an electrician finds a repair is needed, obtain an electrical permit from the appropriate municipality, and have the corrections inspected. Flow rate of pump = 200gpm.