

Daily MAHC Compliance checklist

Facility name	
Date	
Inspected by	

Compliance codes			
C	Compliant	NA	Not applicable
NC	Not compliant	U	Urgent issue

Daily Inspection						
Question	Doc ref	C	NA	NC	U	Comment / action / responsible / due date
All trash taken out	5.6.8.2.1					
Chemical controllers are inspected for proper functioning	5.7.3.7.3					
If Ozone system is used, proper monitoring and recording is being done per code	5.7.3.7.7*					

Daily Inspection						
Question	Doc ref	C	NA	NC	U	Comment / action / responsible / due date
If UV system is used, proper monitoring and recording is being done per code	5.7.3.7.8A					
Inspect all chemical tubing and injection system components for leaks	5.7.3.5.7					
Inspect all entries, gates, doors, locks before opening and after closing	5.6.10.5.2					
Inspect diving boards for loose bolts and cracks	5.6.10.1.2					
Inspect pool and facility decking for cracks	5.6.9.3.4.1*					
Inspect Water Testing Reagents for expirations	5.7.3.6.1.1					

Daily Inspection						
Question	Doc ref	C	NA	NC	U	Comment / action / responsible / due date
Water Testing Reagents are stored at proper temperatures	5.7.3.6.3					
Water Testing Reagents are stored properly	5.7.3.6.2					

Daily Pre-Opening						
Question	Doc ref	C	NA	NC	U	Comment / action / responsible / due date
Alarms, if required, are tested and functioning properly	6.4.1.3.1					
Assessing water clarity such that the bottom and objects in the POOL are clearly visible	6.4.1.3.1					
Doors to nonpublic areas (CHEMICAL STORAGE SPACES, offices, etc.) are locked	6.4.1.3.1					

Daily Pre-Opening						
Question	Doc ref	C	NA	NC	U	Comment / action / responsible / due date
Drain covers, vacuum fitting covers, SKIMMER equalizer covers, and any other suction outlet covers are in place, secure, and unbroken	6.4.1.3.1					
Drinking fountains are clean and in functional condition	6.4.1.3.1					
Electrical devices are in good working condition and meet the requirements specified in the NEC and MAHC	6.4.1.3.1					
Emergency communication equipment and systems are operational	6.4.1.3.1					
Entrapment prevention systems are operational	6.4.1.3.1					

Daily Pre-Opening						
Question	Doc ref	C	NA	NC	U	Comment / action / responsible / due date
Equipment must be inspected and safe to use prior to opening: Emergency Phone First Aid Proper Signage Sun protection/shade for stands Backboard Rescue Tubes Staff in Uniform with whistles, sun protection, hip pack Ring Buoy Reaching Pole	5.8.5.1A					
Fecal/vomit/blood incident CONTAMINATION RESPONSE protocols, materials, and equipment are available	6.4.1.3.1					
Fencing/BARRIERS, gates, and self-latching or other locks are tested and are intact and functioning properly, and BARRIERS do not have nearby furniture to encourage climbing	6.4.1.3.1					
First aid supplies are stocked	6.4.1.3.1					
INLET and return covers and any other fittings are in place, secure, and unbroken	6.4.1.3.1					

Daily Pre-Opening						
Question	Doc ref	C	NA	NC	U	Comment / action / responsible / due date
Recirculation, DISINFECTION systems, controller(s), and probes are operating as required	6.4.1.3.1					
SAFETY equipment as required by this CODE are in place and in good repair, including emergency instructions and phone numbers	6.4.1.3.1					
SAFETY warning signs and other signage are in place and in good repair	6.4.1.3.1					
SECONDARY DISINFECTION SYSTEMS and/or SUPPLEMENTAL TREATMENT SYSTEMS are operating as required	6.4.1.3.1					
SKIMMER baskets, weirs, lids, flow adjusters, and suction outlets are free of any blockage	6.4.1.3.1					
Slime and biofilm has been removed from accessible surfaces of AQUATIC VENUES, SLIDES, and other AQUATIC FEATURES	6.4.1.3.1					

Daily Pre-Opening						
Question	Doc ref	C	NA	NC	U	Comment / action / responsible / due date
Underwater lights and other lighting are intact with no exposed wires or water in lights	6.4.1.3.1					
Walkways/DECK and exits are clear, clean, free of debris	6.4.1.3.1					
Water features and amenities are functioning in accordance with the manufacturer's recommendations	6.4.1.3.1					

Daily Water Testing						
Question	Doc ref	C	NA	NC	U	Comment / action / responsible / due date
Automatic Feed Systems: While open, FAC and pH must be tested every 4 hrs	5.7.5.3					
Check water sample directly from pool, at least once mid-day	5.7.4.2					

Daily Water Testing						
Question	Doc ref	C	NA	NC	U	Comment / action / responsible / due date
FAC, CAC, and pH tested prior to opening	5.7.5.1A					
If copper/silver systems are installed, testing should be done daily	5.7.5.12 & 5.7.3.2.3.2					
Manual Feed Systems: While open, FAC and pH must be tested every 2 hrs	5.7.5.2					
Record ORP reading during FAC and pH testing	5.7.5.4					
Water temperature must be tested and recorded during FAC and pH testing	5.7.5.10					

Other Daily Items						
Question	Doc ref	C	NA	NC	U	Comment / action / responsible / due date
Clean and organize other shared equipment (i.e. kickboards, fins, etc.)	5.10.5.5A					
Cleansing Showers must be cleaned	5.10.4.2.1					
Diaper/Changing stations must be cleaned	5.10.4.5.2					
Locker room fixtures and furniture must be cleaned	5.10.4.1.1					
Public shared equipment must be sanitized	5.10.5.4A					
Rinse Showers must be cleaned	5.10.4.3.1					

Other Daily Items						
Question	Doc ref	C	NA	NC	U	Comment / action / responsible / due date
Starting platforms are removed/covered and are prohibited use by public	5.8.3.1.2					