

Demerit Score: 4

Date of Insp/Chg: 04/28/2026
Status Code: A

Health Department 60

Current Facility ID 2060501051

Old Facility ID

Inspection of Swimming Pool

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

Water sample taken today?

☐ Yes ☒ No

☒ Inspection

☐ Re-inspection

☐ Visit

☐ Name Change

☐ Verification of Closure

☐ Status Change

Name of Establishment: MILLSTONE RIDGE HOA

Pool Operator: BRANDON VAUGHN

(F, L)

Location Address: 2653 IVEY WOOD LN

Mailing Addr. PO BOX 11906

City: MATTHEWS

State: NC

Zip: 28105

City: CHARLOTTE

State: NC

Zip: 28220

* Indicates critical item (6-point demerit)

WATER QUALITY: (.2535)

- *1. Water clear enough to clearly see bottom of pool and pool drain ☐ 6
*2. Disinfectant residual provided by:
free chlorine = 6.0 (at least 1.0 ppm or 2.0 ppm where required); ☐ 6
bromine = (at least 2.0 ppm); or
biguanide = (30 to 50 ppm)..... ☐ 6
*3. Pool water pH = 7.4 (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

Comments:

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

POOL MAINTENANCE:

- *6. Submerged suction outlets meet ASME/ANSI A112.19.8-2007. Single
drains protected.(.2537, .2539) GPM=55 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. Bathhouse 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:

Inspection

Conducted by:

EHS I.D. #

2505 - Bumgarner, April

Comment Addendum to Inspection Report

Establishment Name: MILLSTONE RIDGE HOA

Establishment ID: 2060501051

Date: 04/28/2026 **Time In:** 10:00 AM **Time Out:** 10:43 AM

Observations and Corrective Actions

7 .2537(14) Keep pool surface and pool floor free of debris.

Additional Comments

No night swimming allowed.

Flow meter must remain operable and shall not exceed 119 gpm due to drain Cover Flow restrictions. Suction hazard.