



**County of San Bernardino • Department of Public Health  
Division of Environmental Health Services  
COMMUNITY ENVIRONMENTAL HEALTH PROGRAM  
RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT**

[www.sbcounty.gov/dehs](http://www.sbcounty.gov/dehs)

**(800) 442-2283**

FACILITY NAME <b>LOMA LINDA VILLAGE HOA</b>					DATE <b>10/17/2012</b>	SIGNATURE	
LOCATION <b>10196 AMBROSIA WY, SAN BERNARDINO, CA 92408</b>					REINSPECTION DATE <b>10/31/2012</b>	PERMIT EXPIRATION <b>3/31/2013</b>	
MAILING ADDRESS <b>PO BOX 3589, MISSION VIEJO CA 92690</b>					<input type="checkbox"/> FACILITY <input type="checkbox"/> OWNER <input checked="" type="checkbox"/> ACCOUNT REHS <b>Marilyn Krichbaum</b>		
FA # <b>FA0004653</b>	PR # <b>PR0015255</b>	SR # <b>Not Specified</b>	CO # <b>Not Specified</b>	PE <b>3601</b>	PROGRAM IDENTIFIER: <b>Spa</b>		
TIME IN <b>4:30 PM</b>	TIME OUT <b>5:15 PM</b>	CONTACT <b>Not Captured</b>			SERVICE: 001 - Inspection - Routine		
					RESULT: 05 - Corrective Action / Follow up Required		
					ACTION: 13 - Permit Suspended / Facility Closed		

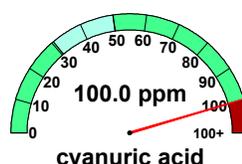
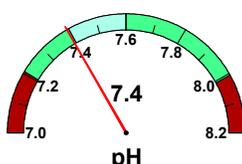
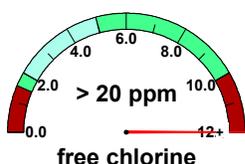
**RECREATIONAL HEALTH - PUBLIC POOL/SPA**

Based on an inspection this day, the items marked below identify the violation(s) in operation or facilities which must be corrected. The Permittee has the right to a hearing if requested in writing within 15 calendar days of receipt of this notice, to show cause why the permit to operate should not be suspended

Failure to correct listed violation(s) prior to the designated compliance date may necessitate an additional reinspection at a charge of \$61.25 per 15 minutes with a minimum time of 30 minutes, and a minimum charge of \$122.50

**Recreational Health Details**

Ideal
In Compliance
Not in Compliance



temperature (F)	104.0
observed flow (gpm)	40
required flow (gpm)	No Data
volume (gal)	No Data
area (sq ft)	No Data
occupancy	7

**Inspection Violations**

**Critical Violations**

**1. Water Quality - Chlorine - high**

Compliance Date not Specified  
Not In Compliance  
Violation Reference: CCR

*Violation Description:* Free chlorine shall not exceed 10 ppm when pool is open for use.  
*Inspector Comments:*

**2. Water Quality - Chlorine - high**

Compliance Date not Specified  
Not In Compliance  
Violation Reference: CCR

*Violation Description:* Free chlorine shall not exceed 10 ppm when pool is open for use.  
*Inspector Comments:*

**3. Water Quality - Chlorine - high**

Compliance Date not Specified  
Not In Compliance  
Violation Reference: CCR

*Violation Description:* Free chlorine shall not exceed 10 ppm when pool is open for use.  
*Inspector Comments:* Observed a very high chlorine level greater than 10ppm approaching 50ppm. Immediately lower the chlorine level so that it is 1.5ppm not to exceed 10ppm. Spa is closed. Posted closed sign. Call me for reinspection at 1-800-442-2283.

**4. Water Quality - Chlorine - low**

Compliance Date not Specified  
Not In Compliance  
Violation Reference: CCR - 65529(a)

*Violation Description:* Maintain a minimum of 1.5 ppm of free chlorine when pool is open for use. (1.0 ppm without cyanuric acid).  
*Inspector Comments:*

**5. Lighting - Pool Light**

Compliance Date not Specified  
Not In Compliance  
Violation Reference: CCR 24 - 3114B.2

*Violation Description:* Pools used at night shall be equipped with underwater light fixtures that will provide complete illumination to all underwater areas of the pool with no blind spots.  
*Inspector Comments:*

**CONTINUES...**



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**Inspection Violations (Continued)**

**Critical Violations**

**6. Lighting - Pool Light**

**Compliance Date not Specified**

*Violation Description:* Pools used at night shall be equipped with underwater light fixtures that will provide complete illumination to all underwater areas of the pool with no blind spots.

**Not In Compliance**

Violation Reference: CCR 24 - 3114B.2

*Inspector Comments:* Repair/replace nonfunctioning gfci switch.

**Non-critical Violations**

**7. Maintenance - Pool - Test Kit**

**Compliance Date not Specified**

*Violation Description:* Appropriate test kits for measuring the pH, concentration of disinfectant (i.e. free and total chlorine), and cyanuric acid, if used, are to be provided and maintained at each pool.

**Not In Compliance**

Violation Reference: CCR - 65529(a)

*Inspector Comments:*

**8. Maintenance - Pool - Test Kit**

**Compliance Date not Specified**

*Violation Description:* Appropriate test kits for measuring the pH, concentration of disinfectant (i.e. free and total chlorine), and cyanuric acid, if used, are to be provided and maintained at each pool.

**Not In Compliance**

Violation Reference: CCR - 65529(a)

*Inspector Comments:* Obtain a 4 in 1 dpd test kit.

Maintain a daily log of spa chlorine and ph levels.

**9. Maintenance - Toilet / Shower / Dressing Facility**

**Compliance Date not Specified**

*Violation Description:* Toilets, urinals, showers, wash basins and other plumbing fixtures are to be maintained in a clean condition, and in good repair. Walls, partitions, doors, lockers and similar surfaces that require periodic cleaning shall be maintained smooth and finished so as to facilitate cleaning. Areas are to be kept clean.

**Not In Compliance**

Violation Reference: CCR - 65535(c), 65551

*Inspector Comments:*

**10. Maintenance - Toilet / Shower / Dressing Facility**

**Compliance Date not Specified**

*Violation Description:* Toilets, urinals, showers, wash basins and other plumbing fixtures are to be maintained in a clean condition, and in good repair. Walls, partitions, doors, lockers and similar surfaces that require periodic cleaning shall be maintained smooth and finished so as to facilitate cleaning. Areas are to be kept clean.

**Not In Compliance**

Violation Reference: CCR - 65535(c), 65551

*Inspector Comments:* Could not access restrooms because of the needed repairs. Make the necessary repairs to that restrooms are accessible and open for use.

**11. Safety - Safety Signs**

**Compliance Date not Specified**

*Violation Description:* Safety signs are required to be conspicuously posted and maintained as to be legible:

**Not In Compliance**

"Warning, No Lifeguard On Duty", "Occupant Load", diagrammatic illustrations of artificial respiration procedures, emergency telephone numbers (ambulance, fire, and police or sheriff's department), warning sign for spa containing "Caution" language, "Emergency Shut-off Switch" for spa. "No Diving Allowed" for shallow pools, "Danger: Gaseous Oxidizer Chlorine" for gas chlorinators, "No Use Of Pool Allowed After Dark" for pools without a light fixture.

Violation Reference: CCR 24 - 3119B

*Inspector Comments:*

**12. Safety - Safety Signs**

**Compliance Date not Specified**

*Violation Description:* Safety signs are required to be conspicuously posted and maintained as to be legible:

**Not In Compliance**

"Warning, No Lifeguard On Duty", "Occupant Load", diagrammatic illustrations of artificial respiration procedures, emergency telephone numbers (ambulance, fire, and police or sheriff's department), warning sign for spa containing "Caution" language, "Emergency Shut-off Switch" for spa. "No Diving Allowed" for shallow pools, "Danger: Gaseous Oxidizer Chlorine" for gas chlorinators, "No Use Of Pool Allowed After Dark" for pools without a light fixture.

Violation Reference: CCR 24 - 3119B

*Inspector Comments:* Provide the number on the spa capacity sign. Spa capacity is calculated by taking the area and dividing by 10.

**CONTINUES...**



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***Inspection Violations (Continued)***

***Non-critical Violations***

**13. Skimmers - Weir**

**Compliance Date not Specified**

*Violation Description:* Skimmer(s) shall have a weir which automatically adjusts to variations of the water level less than 4 inches.

**Not In Compliance**

Violation Reference: CCR 24 -  
3134

*Inspector Comments:*

**14. Skimmers - Weir**

**Compliance Date not Specified**

*Violation Description:* Skimmer(s) shall have a weir which automatically adjusts to variations of the water level less than 4 inches.

**Not In Compliance**

Violation Reference: CCR 24 -  
3134

*Inspector Comments:* Replace missing weir gate in skimmer.

***Overall Inspection Comments***

No summary comments have been made for this inspection.