



**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>BORDEAUZ SB LLC</b>				DATE <b>5/9/2013</b>	SIGNATURE 
LOCATION <b>1025 N TIPPECANOE AV, SAN BERNARDINO, CA 92410</b>				REINSPECTION DATE <b>11/09/2013</b>	PERMIT EXPIRATION <b>3/31/2014</b>
MAILING ADDRESS <b>PO BOX 413, SAN BERNARDINO CA 92402</b>				REHS <b>John Babalola</b>	
FA # <b>FA0004023</b>	PR # <b>PR0015911</b>	SR # <b>Not Specified</b>	CO # <b>Not Specified</b>	PE <b>3601</b>	PROGRAM IDENTIFIER: Spa SERVICE: 001 - Inspection - Routine
TIME IN <b>12:28 PM</b>	TIME OUT <b>1:37 PM</b>	CONTACT <b>Not Captured</b>			RESULT: 03 - Corrective Action / No Follow up Required ACTION: 01 - No Further Action Required

**RECREATIONAL HEALTH - PUBLIC POOL/SPA**

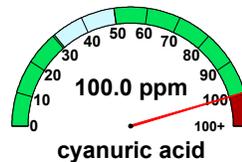
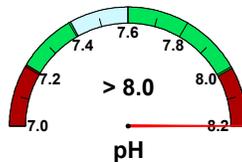
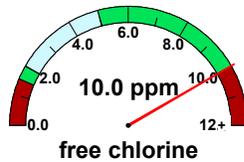
Based on an inspection this day, the items marked below identify the violation(s) in operation or facilities which must be corrected. The Permittee has the right to a hearing if requested in writing within 15 calendar days of receipt of this notice, to show cause why the permit to operate should not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

**86**

SCORE

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.

Ideal
In Compliance
Not in Compliance



temperature (F)	78.0
observed flow (gpm)	0
required flow (gpm)	No Data
volume (gal)	No Data
area (sq ft)	No Data
occupancy	No Data

**36K406 Water Quality - Critical - pH High/Low**

**⚠ CRITICAL ⚠**

<b>POINTS</b> <b>4</b>	Compliance Date: Not Specified	Inspector Comments: The pH is observed above 8.0 .
	Not In Compliance	Note: Correction is being made.
	Violation Reference - CCR - 65529	

**Violation Description:** Water shall be maintained in an alkaline condition at a pH between 7.2 and 8.0.

**36K428 Safety - Safety Signs**

<b>POINTS</b> <b>2</b>	Compliance Date: Not Specified	Inspector Comments: Warning sign about persons with active diarrhea and persons with diarrhea within 14 days is not observed. Provide the sign. The water flow direction sign is not observed on the pipes. Keep gate closed sign is not observed. Provide the signs.
	Not In Compliance	
	Violation Reference - CCR - 3120B, 65539	

**Violation Description:** All signs shall have clearly legible letters or numbers not less than 4 inches high, unless otherwise required, affixed to a wall, pole, gate or similar permanent structure in a location visible to all pool users. The following shall be posted:

- Maximum number of pool users permitted for each pool.
- "NO DIVING" at pools with a maximum water depth of 6 feet or less.
- Where no lifeguard service is provided, a warning sign shall be posted stating, "WARNING: NO LIFEGUARD ON DUTY." The sign also shall state in letters at least 1 inch high, "Children under the age of 14 shall not use pool without a parent or adult guardian in attendance."
- An illustrated diagram with text at least 1/4 inch high of artificial respiration and CPR procedures.
- The emergency telephone number 911, the number of the nearest emergency services and the name and street address of the pool facility.
- A warning sign for spa pools with "CAUTION" language.
- Where pools were constructed for which lighting was not required, a sign shall be posted at each pool entrance on the outside of the gate(s) stating, "NO USE OF POOL ALLOWED AFTER DARK."
- A sign shall be posted on the exterior side of gates and doors leading into the pool enclosure area stating, "KEEP CLOSED."
- A sign in letters at least 1 inch high and in a language or diagram that is clearly stated shall be posted at the entrance area of a public pool which states that persons having currently active diarrhea or who have had active diarrhea within the previous 14 days shall not be allowed to enter the pool water.
- A sign in letters at least 1 inch high shall be posted that describes the requirements for wave pools.
- A sign shall be posted at each spray ground and be visible from any part of the spray ground that states, "CAUTION: WATER IS RECIRCULATED. DO NOT DRINK."

**36K446 Equipment - Chlorinator/Heater/Jets**

<b>POINTS</b> <b>2</b>	Compliance Date: Not Specified	Inspector Comments: Repair/replace the non-functional spa water heater.
	Not In Compliance	
	Violation Reference - CCR - 65529, 65535, 3134B...	

**Violation Description:** Pools, when open or in use, shall be disinfected continuously by a chemical which imparts a residual effect. Disinfectant feeders shall comply with applicable requirements established by the NSF/ANSI 50-2010 performance standard effective August 2010 for disinfectant feeders. All feeders shall be capable of supplying not less than the equivalent of 3 pounds of 100 percent available chlorine per day per 10,000 gallons of pool water capacity. All parts of the pool and related pool facilities and equipment shall be maintained in good repair. A spa pool aeration and/or jet system shall be completely separate from the recirculation system and shall not be interconnected with any other pool.



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**36K446 Equipment - Chlorinator/Heater/Jets**

<b>POINTS</b> <b>2</b>	Compliance Date: Not Specified	<b>Inspector Comments:</b> No chlorine tablets observed inside the automatic chlorinator.
	Not In Compliance	
	Violation Reference - CCR - 65529, 65535, 3134B...	

**Violation Description:** Pools, when open or in use, shall be disinfected continuously by a chemical which imparts a residual effect. Disinfectant feeders shall comply with applicable requirements established by the NSF/ANSI 50-2010 performance standard effective August 2010 for disinfectant feeders. All feeders shall be capable of supplying not less than the equivalent of 3 pounds of 100 percent available chlorine per day per 10,000 gallons of pool water capacity. All parts of the pool and related pool facilities and equipment shall be maintained in good repair. A spa pool aeration and/or jet system shall be completely separate from the recirculation system and shall not be interconnected with any other pool.

**36K458 Maintenance - Test Kit/Daily Records**

<b>POINTS</b> <b>2</b>	Compliance Date: Not Specified	<b>Inspector Comments:</b> Provide DPD test kit. None observed.  No daily records of pH and chlorine readings observed.
	Not In Compliance	
	Violation Reference - CCR - 65523, 65529	

**Violation Description:** Appropriate test kits for measuring the pH, concentration of the disinfectant, and, when used, concentration of cyanuric acid shall be provided at each pool. The test kit shall be capable of testing for free chlorine residual.

The operator of each pool open for use shall keep a daily record of information regarding operation, including readings of disinfectant residual, pH and maintenance procedures such as cleaning of filters and quantity of chemicals used.

**36K482 Restrooms - Toilet Facilities - Showers**

<b>POINTS</b> <b>2</b>	Compliance Date: Not Specified	<b>Inspector Comments:</b> Refill the empty soap and paper towel dispensers in the restrooms.
	Not In Compliance	
	Violation Reference - CCR - 65535, 65551, 3117B	

**Violation Description:** Toilets, urinals, showers, wash basins and other plumbing fixtures shall be maintained in a clean condition, and in good repair. For shower, toilet and dressing facilities, the walls, partitions, doors, lockers and similar surfaces which require periodic cleaning shall be maintained smooth and finished so as to facilitate cleaning. Showers shall be provided with soap in soap dispensers or containers. For toilet facilities, handwashing detergent or soap, sanitary towels or hot air blowers, and toilet tissues shall be provided in permanently installed dispensing devices.

One guarded jet drinking fountain shall be provided for the first 250 bathers and an additional fountain shall be provided for each additional 200 bathers or fraction thereof.

**Overall Inspection Comments**

No summary comments have been made for this inspection.

**Photo Attachments:**

No Photo Attachments