



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

(800) 442-2283

www.sbcounty.gov/dehs

FACILITY NAME CALIFORNIA ATHLETIC CLUB					DATE 5/13/2013	SIGNATURE	
LOCATION 9120 HAVEN, RANCHO CUCAMONGA, CA 91730					REINSPECTION DATE 11/13/2013	PERMIT EXPIRATION 5/31/2013	
MAILING ADDRESS 9120 HAVEN, RANCHO CUCAMONGA, CA 91730					REHS Sumedha Singh		
FA # FA0005871	PR # PR0015016	SR # Not Specified	CO # Not Specified	PE 3601	PROGRAM IDENTIFIER: Spa SERVICE: 001 - Inspection - Routine		
TIME IN 11:41 AM	TIME OUT 12:36 PM	CONTACT Not Captured			RESULT: 03 - Corrective Action / No Follow up Required ACTION: 01 - No Further Action Required		

RECREATIONAL HEALTH - PUBLIC POOL/SPA

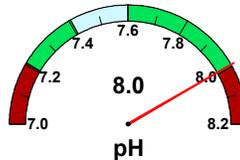
Based on an inspection this day, the items marked below identify the violation(s) in operation or facilities which must be corrected. The Permittee has the right to a hearing if requested in writing within 15 calendar days of receipt of this notice, to show cause why the permit to operate should not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

88

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)	102.0
observed flow (gpm)	No Data
required flow (gpm)	123
volume (gal)	3,702
area (sq ft)	165
occupancy	19

36K438 Enclosure - Critical - Gates Drowning Hazard

⚠ CRITICAL ⚠

POINTS
4

Compliance Date: Not Specified
 Not In Compliance
 Violation Reference - HSC - 3119B

Inspector Comments: Observed doors from mens and womens locker room not self-closing or self-latching. Kids area is separate from spa area. Although entry doors are self-closing and self-latching.

Violation Description: Gates and doors shall be equipped with self-closing and self-latching devices. The self-latching device shall keep the gate or door securely closed. Gates and doors shall open outwardly away from the pool except where otherwise prohibited by law. Gates and doors shall be capable of being locked during times when the pool is closed. The pool enclosure shall have at least one means of egress without a key for emergency purposes.

36K426 Safety - Emergency Shut-Off Switch

POINTS
2

Compliance Date: Not Specified
 Not In Compliance
 Violation Reference - CCR - 3138B

Inspector Comments: Observed emergency shut off jammed unable to open. Maintain emergency shut off available at all times.

Violation Description: A clearly labeled emergency shut off switch for the control of both the recirculation system and the aeration and/or jet system shall be installed adjacent to the spa pool.

36K430 Safety - Equipment/First Aid Kit

POINTS
2

Compliance Date: Not Specified
 Not In Compliance
 Violation Reference - CCR - 65539

Inspector Comments: Observed no rope on life ring. Provide and maintain as needed.

Violation Description: Every swimming pool shall be equipped for safety and rescue purposes with one or more rescue poles not less than 12 feet in length with body hooks, and one or more life rings having a minimum exterior diameter of 17 inches readily accessible for use. Such life rings shall have attached to them an 3/16 inch line long enough to span the maximum width of the pool. A first aid kit shall be provided at all swimming pools when required by DEHS.

36K444 Equipment - Recirculation Pump/Filter/Separation Tank

POINTS
2

Compliance Date: Not Specified
 Not In Compliance
 Violation Reference - HSC - 3120B, 3132B, 3141B

Inspector Comments: Observed flow meter stuck in equipment room. Repair to maintain a minimum flow rate of 123 gpm.

Violation Description: Each pool shall be provided with a separate recirculation system designed for the continuous recirculation, filtration and disinfection of the pool water. The pumps, filters and all related parts of the pool water purification system shall be kept in operation whenever the pool is available for use. All parts of the pool and related pool facilities and equipment shall be maintained in good repair.

The backwash from a diatomaceous earth filter shall discharge into a separation tank. The wastewater from the separation tank shall discharge into a sanitary sewer or other disposal system acceptable to the local wastewater agency.

The direction of flow for the recirculation equipment shall be labeled clearly with directional symbols such as arrows on all piping in the equipment area.



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Table with 3 columns: FACILITY NAME (CALIFORNIA ATHLETIC CLUB), DATE (5/13/2013), SIGNATURE (Sumedha Singh), LOCATION (9120 HAVEN, RANCHO CUCAMONGA, CA 91730), REHS (Sumedha Singh)

36K458 Maintenance - Test Kit/Daily Records

Table with 3 columns: POINTS (2), Compliance Date: Not Specified, Not In Compliance, Violation Reference - CCR - 65523, 65529, Inspector Comments: Observed records not maintained. Provide and maintain daily records on site.

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.

Overall Inspection Comments

REQUIRED SIGNS FOR POOLS

All signs must be posted in a location visible to all pool users.

- 1. "WARNING - NO LIFEGUARD ON DUTY"
Required at all spas where lifeguard service is not provided.
Letters must be at least 4" high.
Sign must be located in plain view of persons entering the spa area.
The sign also shall state in letters at least 1 inch (25 mm) high, "Children under the age of 14 shall not use pool without a parent or adult guardian in attendance."
2. ARTIFICIAL RESPIRATION AND CPR
Sign must have illustrated diagrams with artificial respiration and CPR procedures.
Text at least 1/4 inch high
Sign must be posted within the spa enclosure and be clearly visible.
3. EMERGENCY TELEPHONE NUMBERS
Shall have "911" number.
Shall include the number of the nearest emergency services.
Shall include the name and street address of the pool facility shall be posted.
Letters shall be not less than 4 inches (102 mm) high.
4. OCCUPANCY LOAD
Must have clearly legible letter/numerals not less than 4 inches (102 mm) high.
Shall indicate the maximum number of pool users permitted for each pool.
The pool user capacity for all pools (except spas) shall be based on one pool user for every 20 square feet (1.858 m2) of pool water surface area.
5. "NO DIVING"
Signs shall be posted in conspicuous places and shall state, "NO DIVING" at pools with a maximum water depth of 6 feet or less.
Letters shall be not less than 4 inches (102 mm) high.
6. "NO USE OF POOL ALLOWED AFTER DARK"
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).
Letters shall be not less than 4 inches (102 mm) high.
7. "KEEP CLOSED"
A sign shall be posted on the exterior side of gates and doors leading into the pool enclosure area.
Letters shall be not less than 4 inches (102 mm) high.
8. "Diarrhea"
A sign in a language or diagram that is 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.
Letters shall be at least 1 inch (25 mm) high.
It shall be posted in a location visible to entrance area.

- Ensure all pump equipment has the directional flow of water.



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Photo Attachments:

No Photo Attachments