



**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

(800) 442-2283

| | | | | | | | |
|---|----------------------------|--------------------------------|------------------------------|-------------------|---|---------------------------------------|--|
| FACILITY NAME COUNTRY CLUB VILLAS | | | | | DATE 6/13/2013 | SIGNATURE | |
| LOCATION 15447 POMONA RINCON RD, CHINO HILLS, CA 91709 | | | | | REINSPECTION DATE 6/27/2013 | PERMIT EXPIRATION 9/30/2013 | |
| MAILING ADDRESS 842 W ROBINDALE ST, WEST COVINA CA 91790-4926 | | | | | <input type="checkbox"/> FACILITY <input type="checkbox"/> OWNER <input checked="" type="checkbox"/> ACCOUNT REHS Tin Nguyen | | |
| FA # FA0015983 | PR # PR0021252 | SR # Not Specified | CO # Not Specified | PE 3601 | PROGRAM IDENTIFIER: Pool | | |
| TIME IN 12:46 PM | TIME OUT 1:13 PM | CONTACT Not Captured | | | SERVICE: 001 - Inspection - Routine | | |
| | | | | | RESULT: 05 - Corrective Action / Follow up Required | | |
| | | | | | ACTION: 13 - Permit Suspended / Facility Closed | | |

RECREATIONAL HEALTH - PUBLIC POOL/SPA

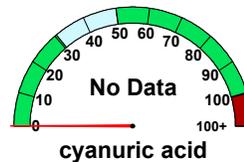
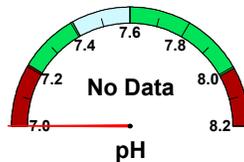
Based on an inspection this day, the items marked below identify the violation(s) in operation or facilities which must be corrected. The Permittee has the right to a hearing if requested in writing within 15 calendar days of receipt of this notice, to show cause why the permit to operate should not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

84

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) | No Data |
| observed flow (gpm) | No Data |
| required flow (gpm) | 49 |
| volume (gal) | 17,786 |
| area (sq ft) | 558 |
| occupancy | 28 |

36K995 Permit - Suspension

⚠ CRITICAL ⚠

POINTS
NA

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

Inspector Comments:

-Pool permit is suspended due to low chlorine level in pool and gate (near pool) not self-closing and self-latching.
-Pool is ordered closed by Division of Environmental Health Services (DEHS) due to low chlorine level at 0 ppm in pool and gate (near pool) not self-closing and self-latching. DO NOT OPEN WITHOUT AUTHORIZATION BY DEHS. Non-compliance will result in future charged inspections at \$245.00 per hour.

-Call DEHS at 1 (800) 442-2283 when ready to re-open.

Violation Description: Violation(s) observed pose an immediate threat to public health and safety. The health permit to operate is hereby suspended and the pool/spa ordered closed until the listed violation(s) have been corrected and verified by Environmental Health Services (EHS). The facility is to remain closed until permission from EHS is given. Contact your inspector at your local office to schedule a reinspection to reinstate the health permit. The facility is posted closed; do not move, hide, or remove the sign. Reopening of the pool/spa without the approval by EHS, may result in an hourly billable Professional Services fee.

36K402 Water Quality - Critical - Lack of Disinfectant

⚠ CRITICAL ⚠

POINTS
4

Compliance Date: Not Specified
Not In Compliance
Violation Reference - CCR - 65529

Inspector Comments: Observed chlorine level at 0 ppm in pool.

Violation Description: For pools using hypochlorite or gaseous chlorine without a stabilizer, a free chlorine residual at least 1.0 ppm shall be maintained throughout the pool. If cyanuric acid or a chlorinated isocyanurate is used, a free chlorine residual of at least 1.5 ppm shall be maintained throughout the pool.

36K438 Enclosure - Critical - Gates Drowning Hazard

⚠ CRITICAL ⚠

POINTS
4

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

Inspector Comments: Observed gate near pool not self-closing and self-latching. Repair/replace.

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.

36K418 Water Quality - Cyanurates

POINTS
2

Compliance Date: Not Specified
Not In Compliance
Violation Reference - CCR - 65529

Inspector Comments: Observed cyanuric acid level above 100 ppm.

Violation Description: The cyanuric acid concentration in any pool shall not exceeded 100 ppm.



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36K430 Safety - Equipment/First Aid Kit

| | | |
|---------------------------|-----------------------------------|--|
| POINTS 2 | Compliance Date: Not Specified | Inspector Comments: Observed rope detached from life ring. Ensure rope is tightly attached to life ring at all times. |
| | Not In Compliance | |
| | Violation Reference - CCR - 65539 | |

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.

36K458 Maintenance - Test Kit/Daily Records

| | | |
|---------------------------|--|--|
| POINTS 2 | Compliance Date: Not Specified | Inspector Comments: Observed pool/spa chemical record not up to date. Ensure pool/spa chemical records are recorded during all times of pool/spa service. |
| | 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.

36K472 Access - Steps - Handrails - Diving Area

| | | |
|---------------------------|--|---|
| POINTS 2 | Compliance Date: Not Specified | Inspector Comments: Tighten handrails at pool. Observed handrails loose. |
| | Not In Compliance | |
| | Violation Reference - CCR - 3111B, 3113B | |

Violation Description: Stairs shall be provided in the shallowest portion of a pool. Ladders shall be corrosion resistant and shall be equipped with slip resistant tread surfaces. Ladders shall be rigidly installed. Hand rails shall be provided at the top of both sides of each ladder and recessed steps and shall extend over the coping or edge of the deck. Diving boards and platforms shall be anchored to the pool deck, constructed of corrosion resistant material, designed and constructed to be easily cleanable and finished with a durable slip resistant material.

36K429 Safety - Notification - New Sign Requirements

| | | |
|----------------------------|--------------------------------------|---|
| POINTS NA | Compliance Date: Not Specified | Inspector Comments: Provide required signs under "Section 3120B" by Summer 2014. |
| | Not In Compliance | |
| | Violation Reference - CCR 24 - 3120B | |

Violation Description: Effective September 2012, sign requirements changed. This is not a violation at this time but shall be corrected prior to the 2014 pool season. Failure to comply may result in a violation. The new sign requirements are as follows:

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:

- a) Maximum number of pool users permitted for each pool.
- b) "NO DIVING" at pools with a maximum water depth of 6 feet or less.
- c) 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."
- d) An illustrated diagram with text at least 1/4 inch high of artificial respiration and CPR procedures.
- e) The emergency telephone number 911, the number of the nearest emergency services and the name and street address of the pool facility.
- f) A warning sign for spa pools with "CAUTION" language.
- g) 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."
- h) A sign shall be posted on the exterior side of gates and doors leading into the pool enclosure area stating, "KEEP CLOSED."
- i) 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.
- j) A sign in letters at least 1 inch high shall be posted that describes the requirements for wave pools.
- k) 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."

Overall Inspection Comments



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| LOCATION 15447 POMONA RINCON RD, CHINO HILLS, CA 91709 | | REHS Tin Nguyen |

pH: 7.2
Chlorine: 0 ppm
CYA: > 100 ppm
Flow rate: 35 gpm

Capacity: 17,786 gal
Flow rate: 49 gpm
Surface area: 558 sq ft
Occupancy: 28

NOTE:

- Left message to management that spa/pool is ordered closed by DEHS.
- Contact DEHS at (800) 442-2283.

Photo Attachments:

No Photo Attachments