



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

|  |                             |                                |                              |                   |  |                                       |  |
|--|-----------------------------|--------------------------------|------------------------------|-------------------|--|---------------------------------------|--|
| FACILITY NAME<br><b>PENNY'S DINER/OAK TREE</b>                     |                             |                                |                              |                   | DATE<br><b>6/17/2013</b>                               | SIGNATURE<br><i>Sharon Cook</i>       |  |
| LOCATION<br><b>35450 YERMO RD, YERMO, CA 92398</b>                 |                             |                                |                              |                   | REINSPECTION DATE<br><b>12/17/2013</b>                 | PERMIT EXPIRATION<br><b>2/28/2014</b> |  |
| MAILING ADDRESS<br><b>8080 E CENTRAL STE 180, WICHITA KS 67206</b> |                             |                                |                              |                   | REHS<br><b>Dawn LaFlower</b>                           |                                       |  |
| FA #<br><b>FA0011420</b>   | PR #<br><b>PR0014043</b>    | SR #<br><b>Not Specified</b>   | CO #<br><b>Not Specified</b> | PE<br><b>3601</b> | PROGRAM IDENTIFIER: Pool                               |                                       |  |
| TIME IN<br><b>10:30 AM</b>   | TIME OUT<br><b>11:23 AM</b> | CONTACT<br><b>Not Captured</b> |                              |                   | SERVICE: 001 - Inspection - Routine                    |                                       |  |
|  |                             |                                |                              |                   | RESULT: 03 - Corrective Action / No Follow up Required |                                       |  |
|  |                             |                                |                              |                   | ACTION: 01 - No Further Action Required                |                                       |  |

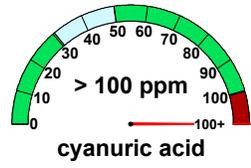
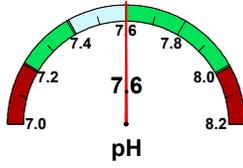
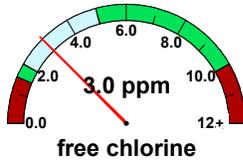
**RECREATIONAL HEALTH - PUBLIC POOL/SPA**

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.

**78**  
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) | 0       |
| required flow (gpm) | 29      |
| volume (gal)        | 10,500  |
| area (sq ft)        | 342     |
| occupancy           | 17      |

**36K402 Water Quality - Critical - Lack of Disinfectant** ⚠ CRITICAL ⚠

|                           |                                   |  |
|---------------------------|-----------------------------------|--|
| <b>POINTS</b><br><b>4</b> | Compliance Date: Not Specified    | Inspector Comments: Maintain free chlorine between 1.0 and 10.0 ppm. |
|                           | Not In Compliance                 | Observed no detectable amount of free chlorine. Corrected to 3.0.    |
|                           | Violation Reference - CCR - 65529 |  |

**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.

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

|                           |                                   |  |
|---------------------------|-----------------------------------|--|
| <b>POINTS</b><br><b>4</b> | Compliance Date: Not Specified    | Inspector Comments: Maintain pH between 7.2 and 8.0. |
|                           | Not In Compliance                 | Observed pH exceeding 8.0. Corrected to 7.6          |
|                           | Violation Reference - CCR - 65529 |  |

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

**36K418 Water Quality - Cyanurates**

|                           |                                   |   |
|---------------------------|-----------------------------------|---|
| <b>POINTS</b><br><b>2</b> | Compliance Date: Not Specified    | Inspector Comments: Ensure cyanuric acid concentration does not exceed 100 ppm. |
|                           | Not In Compliance                 | Observed cyanuric acid concentration exceeding 100 ppm.                         |
|                           | Violation Reference - CCR - 65529 |   |

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

**36K430 Safety - Equipment/First Aid Kit**

|                           |                                   |  |
|---------------------------|-----------------------------------|--|
| <b>POINTS</b><br><b>2</b> | Compliance Date: Not Specified    | Inspector Comments: Provide rope for life ring that spans the maximum width of pool. |
|                           | Not In Compliance                 | Observed no rope for life ring.  |
|                           | 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.



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| FACILITY NAME<br><b>PENNY'S DINER/OAK TREE</b> | DATE<br>6/17/2013     | SIGNATURE<br><i>Sharon Cook</i> |
| LOCATION<br>35450 YERMO RD, YERMO, CA 92398    | REHS<br>Dawn LaFlower |                                 |

### 36K444 Equipment - Recirculation Pump/Filter/Separation Tank

|                           |  |   |
|---------------------------|--|---|
| <b>POINTS</b><br><b>2</b> | Compliance Date: Not Specified<br>Not In Compliance<br>Violation Reference - HSC - 3120B, 3132B, 3141B | Inspector Comments: Provide labeling that shows direction of flow on recirculation pipes.<br><u>Observed some arrows on influent lines.</u> |
|---------------------------|--|---|

**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.

### 36K448 Equipment - Flow Meter

|                           |  |  |
|---------------------------|--|--|
| <b>POINTS</b><br><b>2</b> | Compliance Date: Not Specified<br>Not In Compliance<br>Violation Reference - CCR - 3125B | Inspector Comments: Repair/replace flow meter and maintain a flow rate of 29 gpm.<br><u>Observed flow meter not functioning.</u> |
|---------------------------|--|--|

**Violation Description:** A flow meter shall be provided on each recirculation system accurate to within 10 percent of flow. Flowmeter shall be maintained in good repair, accurately displaying flowrate.

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

|                           |   |   |
|---------------------------|---|---|
| <b>POINTS</b><br><b>2</b> | Compliance Date: Not Specified<br>Not In Compliance<br>Violation Reference - CCR - 65523, 65529 | Inspector Comments: Maintain records of daily measuring concentrations of free chlorine and pH.<br><u>Observed no daily records maintained.</u> |
|---------------------------|---|---|

**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.

### 36K460 Skimmers - Requirements

|                           |   |  |
|---------------------------|---|--|
| <b>POINTS</b><br><b>2</b> | Compliance Date: Not Specified<br>Not In Compliance<br>Violation Reference - CCR - 65533, 3136B | Inspector Comments: Provide float assembly for east skimmer.<br><u>Observed missing.</u> |
|---------------------------|---|--|

**Violation Description:** The pool shall be equipped with one or more skimming methods to provide continuous skimming of the pool water and shall be capable of continually withdrawing not less than 75 percent of the required flow rate. Skimmers and water levels shall be maintained and operated to remove floating scum, sputum or debris continuously. The skimmer shall be recessed into the pool wall, individually adjustable for the rate of flow with either an external or internal device, provided with an air lock protective device and provided with a removable and cleanable screen or basket to trap objects.

### 36K482 Restrooms - Toilet Facilities - Showers - Drinking Fountain

|                           |  |   |
|---------------------------|--|---|
| <b>POINTS</b><br><b>2</b> | Compliance Date: Not Specified<br>Not In Compliance<br>Violation Reference - CCR - 65535, 65551, 3117B | Inspector Comments: Repair drinking fountain.<br><u>Observed not functioning.</u> |
|---------------------------|--|---|

**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. Showers and lavatories shall be provided with hot and cold water faucets.

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.



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**36K429 Safety - Notification - New Sign Requirements**

|                            |                                      |                            |
|----------------------------|--------------------------------------|----------------------------|
| <b>POINTS</b><br><b>NA</b> | Compliance Date: Not Specified       | <b>Inspector Comments:</b> |
|                            | 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**

No summary comments have been made for this inspection.

**Photo Attachments:**

No Photo Attachments