



**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/dph/dehs

FACILITY NAME COUNTRY CLUB VILLAS				DATE 7/9/2013	SIGNATURE
LOCATION 15447 POMONA RINCON RD, CHINO HILLS, CA 91709				REINSPECTION DATE 7/23/2013	PERMIT EXPIRATION 9/30/2013
MAILING ADDRESS 842 W ROBINDALE ST, WEST COVINA CA 91790-4926				REHS Tin Nguyen	
FA # FA0015983	PR # PR0021252	SR # Not Specified	CO # Not Specified	PE 3601	PROGRAM IDENTIFIER: Pool
TIME IN 12:18 PM	TIME OUT 12:47 PM	CONTACT Not Captured			SERVICE: 001 - Inspection - Routine
					RESULT: 05 - Corrective Action / Follow up Required
					ACTION: 14 - Permit Suspd / Facility Closed fencing iss

RECREATIONAL HEALTH - PUBLIC POOL/SPA

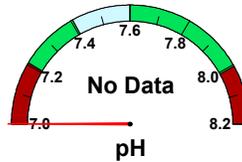
Based on an inspection this day, the items marked below identify the violation(s) in operation or facilities which must be corrected. The Permittee has the right to a hearing if requested in writing within 15 calendar days of receipt of this notice, to show cause why the permit to operate should not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

92

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 gate (near pool) not self-closing and self-latching. Repair/replace gate near pool so that it self-closes and self-latches.
-Pool is ordered closed by Division of Environmental Health Services (DEHS) due to gate (near pool) not self-closing and self-latching. Do not open pool/spa without approval from DEHS. Non-compliance will result in future charged re-inspections at \$245.00 per hour.

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

NOTE:

-Spa/pool was ordered closed during last inspection, 06/13/13. However, spa/pool was re-open for use without authorization from DEHS.
-DO NOT OPEN SPA/POOL WITHOUT AUTHORIZATION FROM DEHS. NON-COMPLIANCE WILL RESULT IN FUTURE CHARGED RE-INSPECTIONS AT \$245.00 PER HOUR.

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.

36K438 Enclosure - Critical - Gates Drowning Hazard

⚠ CRITICAL ⚠

POINTS
4

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

Inspector Comments:

-Observed gate closest to pool not self-closing and self-latching. Repair/replace gate so that it self-closes and self-latches. REPEAT VIOLATION.

NOTE:

-Spa/pool was ordered closed during last inspection, 06/13/13. However, spa/pool was re-open for use without authorization from DEHS.
-DO NOT OPEN SPA/POOL WITHOUT AUTHORIZATION FROM DEHS. NON-COMPLIANCE WILL RESULT IN FUTURE CHARGED RE-INSPECTIONS AT \$245.00 PER HOUR.

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.



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36K460 Skimmers - Requirements

POINTS 2	Compliance Date: Not Specified Not In Compliance Violation Reference - CCR - 65533, 3136B	Inspector Comments: -Observed weir gate missing in skimmer at deep end of pool. Repair/replace weir gate to skimmer. -Observed check valve missing in skimmer at deep end of pool. Repair/replace check valve in skimmer.
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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.

36K472 Access - Steps - Handrails - Diving Area

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

Overall Inspection Comments

pH: 7.0
 Chlorine: 2.5 ppm
 CYA: 100 ppm
 Flow rate: 55 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 when ready to re-open.

Photo Attachments:
 No Photo Attachments