



**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 COURTYARD VILLAS					DATE 7/29/2013	SIGNATURE	
LOCATION 501 W G ST, ONTARIO, CA 91762					REINSPECTION DATE 1/29/2014	PERMIT EXPIRATION 5/31/2013	
MAILING ADDRESS 501 W G ST, ONTARIO, CA 91762					REHS Sierra Clayborn		
FA # FA0008408	PR # PR0013801	SR # Not Specified	CO # Not Specified	PE 3601	PROGRAM IDENTIFIER: Pool SERVICE: 001 - Inspection - Routine		
TIME IN 4:27 PM	TIME OUT 4:53 PM	CONTACT Not Captured			RESULT: 03 - Corrective Action / No Follow up Required ACTION: 01 - No Further Action Required		

RECREATIONAL HEALTH - PUBLIC POOL/SPA

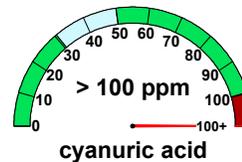
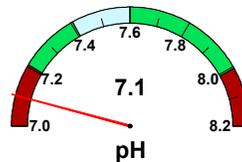
Based on an inspection this day, the items marked below identify the violation(s) in operation or facilities which must be corrected. The Permittee has the right to a hearing if requested in writing within 15 calendar days of receipt of this notice, to show cause why the permit to operate should not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

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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)	81.8
observed flow (gpm)	75
required flow (gpm)	No Data
volume (gal)	No Data
area (sq ft)	No Data
occupancy	No Data

36K414 Water Quality - Non-Critical - pH High/Low

POINTS 2	Compliance Date: Not Specified	Inspector Comments: Observed pH at 7.1.
	Not In Compliance	
	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

POINTS 2	Compliance Date: Not Specified	Inspector Comments: Observed cyanuric acid exceeding 100ppm.
	Not In Compliance	
	Violation Reference - CCR - 65529	

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

36K428 Safety - Safety Signs

POINTS 2	Compliance Date: Not Specified	Inspector Comments: Observed capacity sign incomplete. Complete with capacity information.
	Not In Compliance	
	Violation Reference - CCR 24 - 3120B	

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:

- 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."



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36K440 Enclosure - Non-Critical - Enclosure/Gates Non-Drowning Hazard

POINTS 2	Compliance Date: Not Specified	Inspector Comments: Observed bottom support beams rusted/corroded and loose. Repair as soon as possible, if not before next pool season 2014.
	Not In Compliance	
Violation Reference - HSC - 3119B		

Violation Description: The enclosure, doors and gates shall meet all requirements in the California Code of Regulations. Fencing/gates shall be maintained in good repair.

36K458 Maintenance - Test Kit/Daily Records

POINTS 2	Compliance Date: Not Specified	Inspector Comments: Observed no recent records for pool maintenance. Maintain a daily log of pool maintenance.
	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.

36K460 Skimmers - Requirements

POINTS 2	Compliance Date: Not Specified	Inspector Comments: Observed missing spring assembly. Replace.
	Not In Compliance	
Violation Reference - CCR - 65533, 3136B		

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	Inspector Comments: Observed loose hand rails at deep end. Tighten.
	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.

36K474 Lighting - Adequate Lighting and Ventilation

POINTS 2	Compliance Date: Not Specified	Inspector Comments: Observed non-functioning light and GFCI. Repair before next pool season 2014.
	Not In Compliance	
Violation Reference - SBCC - 3115B, 3106B, 3121B		

Violation Description: Pools used at night shall be equipped with underwater lighting fixtures that will provide complete illumination to all underwater areas of the pool with no blind spots. Pool deck areas and emergency egress areas shall be provided with lighting so that persons walking on the deck can identify hazards. Lighting fixtures shall be aimed towards the deck area and away from the pool surface insofar as practical. Artificial lighting shall be provided at all spray ground pads which are used at night or which do not have adequate natural lighting so that all portions of the spray pad and deck may be seen easily.

Indoor pools, dressing rooms and toilet rooms shall be ventilated according to the requirements in Chapter 4 of the California Mechanical Code.



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36K429 Safety - Notification - New Sign Requirements

POINTS NA	Compliance Date: Not Specified	Inspector Comments: Provide new signage by the end of 2013.
	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.
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Overall Inspection Comments

No summary comments have been made for this inspection.

Photo Attachments:

No Photo Attachments