



**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/dph/dehs

(800) 442-2283

FACILITY NAME PALM VILLAGE GARDEN HOA					DATE 8/6/2013	SIGNATURE	
LOCATION 1358 SAN DIEGO , ONTARIO, CA 91761					REINSPECTION DATE 2/06/2014	PERMIT EXPIRATION 6/30/2013	
MAILING ADDRESS 525 NEW JERSEY ST STE H, REDLANDS CA 92373					REHS Anies Kondoker		
FA # FA0008582	PR # PR0014052	SR # Not Specified	CO # Not Specified	PE 3601	PROGRAM IDENTIFIER: None		
TIME IN 10:06 AM	TIME OUT 10:44 AM	CONTACT Not Captured			SERVICE: 001 - Inspection - Routine		
					RESULT: 03 - Corrective Action / No Follow up Required		
					ACTION: 01 - No Further Action Required		

RECREATIONAL HEALTH - PUBLIC POOL/SPA

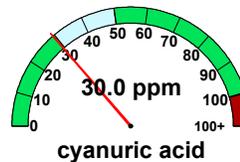
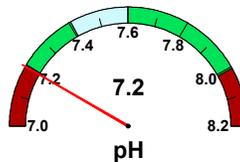
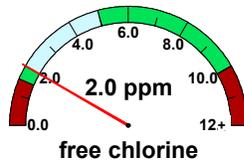
Based on an inspection this day, the items marked below identify the violation(s) in operation or facilities which must be corrected. The Permittee has the right to a hearing if requested in writing within 15 calendar days of receipt of this notice, to show cause why the permit to operate should not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

90

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)	75
required flow (gpm)	125
volume (gal)	45,126
area (sq ft)	989
occupancy	49

36K444 Equipment - Recirculation Pump/Filter/Separation Tank

POINTS
2

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

Inspector Comments: Install a sight glass at the line between filter and separation tank.

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.

36K452 Maintenance - Flow Rate/Turnover Time

POINTS
2

Compliance Date: Not Specified
Not In Compliance
Violation Reference - CCR 24 - 3124B

Inspector Comments: Observed flow rate at about 75 gpm. Increase it to about 125 gpm.

Violation Description: The recirculation system shall have the capacity to provide a complete turnover of pool water in:

1. One-half hour or less for a spa pool;
2. One-half hour or less for a spray ground;
3. One hour or less for a wading pool;
4. Two hours or less for a medical pool; and
5. Six hours or less for all other types of public pools.

The variation in flow of an operating recirculation system shall be such as not to reduce the flow below 75 percent of the rate required.

36K454 Maintenance - Cleanliness

POINTS
2

Compliance Date: Not Specified
Not In Compliance
Violation Reference - CCR - 65533

Inspector Comments: Observed algae on pool sides and bottom.

Violation Description: Floating scum, sputum or debris shall not be allowed to accumulate in the pool. The bottom and sides of the pool shall be cleaned as often as necessary to be kept in a clean condition. The sides and bottom of pools, decks and other surfaces shall be kept free of slime and algae.



**COMMUNITY ENVIRONMENTAL HEALTH PROGRAM
RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT**

(800) 442-2283

www.sbcounty.gov/dph/dehs

FACILITY NAME PALM VILLAGE GARDEN HOA	DATE 8/6/2013	SIGNATURE
LOCATION 1358 SAN DIEGO, ONTARIO, CA 91761	REHS Anies Kondoker	

36K466 Structure - Pool Shell

POINTS 2	Compliance Date: Not Specified	Inspector Comments: Replace missing waterline tile.
	Not In Compliance	
	Violation Reference - CCR - 3108B	

Violation Description: The finished pool shell shall be lined with a smooth waterproof interior finish that will withstand repeated brushing, scrubbing, and cleaning procedures. The finish color shall be white. Tiles installed at the waterline shall be of contrasting color. A spa pool may be finished in a light color other than white when approved by the enforcing agent. Pool shell shall be maintained in good repair.

36K482 Restrooms - Toilet Facilities - Showers - Drinking Fountain

POINTS 2	Compliance Date: Not Specified	Inspector Comments: Repair/replace non-functioning lights in both men and women restrooms. Provide soap, paper towels and toilet paper to both restrooms.
	Not In Compliance	
	Violation Reference - CCR - 65535, 65551, 3117B	

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.

36K429 Safety - Notification - New Sign Requirements

POINTS NA	Compliance Date: Not Specified	Inspector Comments: This facility shall comply with the new safety sign requirements for pools by spring 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

No summary comments have been made for this inspection.

Photo Attachments:

No Photo Attachments