



**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 MONTIERRA APARTMENTS					DATE 4/29/2014	SIGNATURE	
LOCATION 1701 E D ST, ONTARIO, CA 91764					REINSPECTION DATE 10/29/2014	PERMIT EXPIRATION 8/31/2014	
MAILING ADDRESS 1701 E D ST, ONTARIO, CA 91764					REHS Chaz Harrison		
FA # FA0003650	PR # PR0013556	SR # Not Specified	CO # Not Specified	PE 3601	PROGRAM IDENTIFIER: Back Pool		
TIME IN 10:46 AM	TIME OUT 11:05 AM	CONTACT Not Captured			SERVICE: 001 - INSPECTION - ROUTINE		
					RESULT: 03 - CORRECTIVE ACTION / NO FOLLOW UP REQ		
					ACTION: 01 - NO FURTHER ACTION REQUIRED		

RECREATIONAL HEALTH - PUBLIC POOL

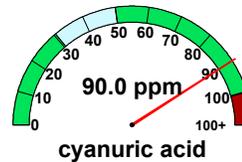
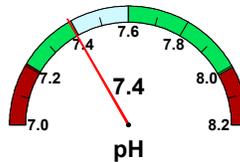
Based on an inspection this day, the items marked below identify the violation(s) in operation or facilities which must be corrected. The Permittee has the right to a hearing if requested in writing within 15 calendar days of receipt of this notice, to show cause why the permit to operate should not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

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.

96

SCORE

Ideal
In Compliance
Not in Compliance



temperature (F)	No Data
observed flow (gpm)	No Data
required flow (gpm)	40
volume (gal)	13,900
area (sq ft)	532
occupancy	26

36K444 Equipment - Recirculation Pump/Filter/Separation Tank

POINTS 2	Compliance Date: Not Specified	Inspector Comments: 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. Observed no direction of flow on recirculation equipment in pump room.
	Not In Compliance	
	Violation Reference - HSC - 3120B, 3132B, 3141B	

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.

36K458 Maintenance - Test Kit/Daily Records

POINTS 2	Compliance Date: Not Specified	Inspector Comments: Observed no test kit. Ensure to obtain a DPD test kit. Taylor k-2009(recommended). Observed no daily pool records on site. Ensure to maintain daily records for pool. Pool Code sec. 65523 states: "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." Also it states: "If cyanuric acid is used..., the cyanuric acid concentration shall be measured a minimum of once per month and records shall be kept of the results of such testing." If the pool service person is only at the site 3 days a week, there needs to be someone else to record the chlorine and pH on the other 4 days. The only way poor chemistry can be corrected is if someone knows that it is "poor."
	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.



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36K429 Safety - Notification - New Sign Requirements

POINTS NA	Compliance Date: Not Specified	Inspector Comments: Observed the following missing signs: KEEP CLOSED - A sign shall be posted on the exterior side of gates and doors leading into the pool enclosure area stating, "KEEP CLOSED" (3120B.10). DIARRHEA - A sign in letters at least 1 inch (25 mm) 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 (3120B.11). <u>Ensure to install signs on the outside of the gate</u>
	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