



**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 BORDEAUX SB LLC				DATE 5/1/2014	SIGNATURE	
LOCATION 1025 N TIPPECANOE AV, SAN BERNARDINO, CA 92410				REINSPECTION DATE Not Specified	PERMIT EXPIRATION 3/31/2015	
MAILING ADDRESS 1275 CENTER COURT DR, COVINA CA 91724				REHS Patrick Baccari		
FA # FA0004023	PR # PR0015911	SR # Not Specified	CO # Not Specified	PE 3605	PROGRAM IDENTIFIER: Spa	
TIME IN 10:29 AM	TIME OUT 11:01 AM	CONTACT Not Captured			SERVICE: 001 - INSPECTION - ROUTINE	
				RESULT: 03 - CORRECTIVE ACTION / NO FOLLOW UP REQ		
				ACTION: 01 - NO FURTHER ACTION REQUIRED		

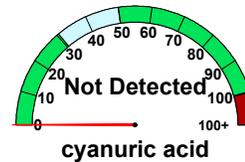
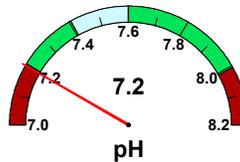
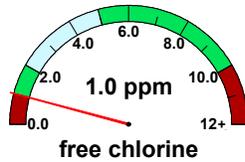
RECREATIONAL HEALTH - PUBLIC SPA

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.

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.

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SCORE



temperature (F)	80.0
observed flow (gpm)	No Data
required flow (gpm)	No Data
volume (gal)	No Data
area (sq ft)	No Data
occupancy	No Data

36K426 Safety - Emergency Shut-Off Switch

POINTS 2	Compliance Date: Not Specified	Inspector Comments: Provide a clearly labeled emergency shut off switch for the control of both the recirculation system and the aeration and/or jet system shall be installed adjacent to the spa pool.
	Not In Compliance Violation Reference - CCR - 3138B	

Violation Description: A clearly labeled emergency shut off switch for the control of both the recirculation system and the aeration and/or jet system shall be installed adjacent to the spa pool.

36K428 Safety - Safety Signs

POINTS 2	Compliance Date: Not Specified	Inspector Comments: Secure pool signs to fence its hanging from a single zip tie.
	Not In Compliance Violation Reference - CCR 24 - 3120B	

A sign shall be posted on the exterior side of gates and doors leading into the pool enclosure area stating, "KEEP CLOSED."

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.

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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36K446 Equipment - Chlorinator/Heater/Jets

POINTS 2	Compliance Date: Not Specified	Inspector Comments: Repair air jets to spa system.
	Not In Compliance	
	Violation Reference - CCR - 65529, 65535, 3134B...	

Violation Description: Pools, when open or in use, shall be disinfected continuously by a chemical which imparts a residual effect. Disinfectant feeders shall comply with applicable requirements established by the NSF/ANSI 50-2010 performance standard effective August 2010 for disinfectant feeders. All feeders shall be capable of supplying not less than the equivalent of 3 pounds of 100 percent available chlorine per day per 10,000 gallons of pool water capacity. All parts of the pool and related pool facilities and equipment shall be maintained in good repair. A spa pool aeration and/or jet system shall be completely separate from the recirculation system and shall not be interconnected with any other pool.

36K448 Equipment - Flow Meter

POINTS 2	Compliance Date: Not Specified	Inspector Comments: Repair stuck flow meter.
	Not In Compliance	
	Violation Reference - CCR - 3125B	

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.

36K460 Skimmers - Requirements

POINTS 2	Compliance Date: Not Specified	Inspector Comments: Spal is over filled with water and skimmer is no longer working. Limit fill of spa water to ability of skimmers to work, surface water must flow into skimmers for them to work.
	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.

36K482 Restrooms - Toilet Facilities - Showers - Drinking Fountain

POINTS 2	Compliance Date: Not Specified	Inspector Comments: Maintain necessary restroom supplies in restroom.
	Not In Compliance	
	Violation Reference - CCR - 65535, 65551, 3117B	
		Toilet facilities, hand washing detergent or soap, sanitary towels or hot air blowers, and toilet tissues shall be provided in permanently installed dispensing devices.
		Secure drain cover to drain in shower.
		Repair leak to shower faucet.

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.

Overall Inspection Comments

No summary comments have been made for this inspection.

Photo Attachments:

No Photo Attachments