



**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 <b>PALM VILLAGE GARDEN HOA</b>					DATE <b>6/10/2014</b>	SIGNATURE	
LOCATION <b>1358 SAN DIEGO, ONTARIO, CA 91761</b>					REINSPECTION DATE <b>Not Specified</b>	PERMIT EXPIRATION <b>6/30/2015</b>	
MAILING ADDRESS <b>525 NEW JERSEY ST STE H, REDLANDS CA 92373</b>					REHS <b>Anies Kondoker</b>		
FA # <b>FA0008582</b>	PR # <b>PR0014052</b>	SR # <b>Not Specified</b>	CO # <b>Not Specified</b>	PE <b>3620</b>	PROGRAM IDENTIFIER: Pool SERVICE: 001 - INSPECTION - ROUTINE		
TIME IN <b>9:46 AM</b>	TIME OUT <b>10:51 AM</b>	CONTACT <b>Not Captured</b>			RESULT: 05 - CORRECTIVE ACTION / FOLLOW UP REQUIRED ACTION: 03 - REINSPECTION REQUIRED		

**RECREATIONAL HEALTH - Public Pool - Initial Pool at Facility**

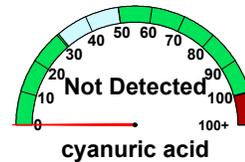
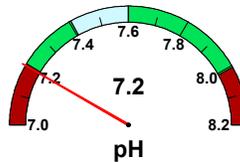
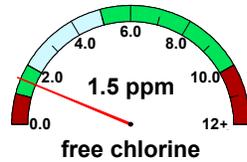
Based on an inspection this day, the items marked below identify the violation(s) in operation or facilities which must be corrected. The Permittee has the right to a hearing if requested in writing within 15 calendar days of receipt of this notice, to show cause why the permit to operate should not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

**84**

SCORE

Ideal
In Compliance
Not in Compliance



temperature (F)	No Data
observed flow (gpm)	No Data
required flow (gpm)	125
volume (gal)	45,126
area (sq ft)	989
occupancy	49

**36K422 Safety - Critical - Unsafe/Hazardous Conditions**



<b>POINTS</b> <b>4</b>	Compliance Date: Not Specified	<b>Inspector Comments:</b> Observed GFCI not functional. Repair or replace within 2 weeks to avoid a charged inspection.
	Not In Compliance	
Violation Reference - CCR - 116040, 65545, 116049		

**Violation Description:** Every person operating or maintaining a public swimming pool must do so in a sanitary, healthful and safe manner. Unhealthful, unsafe or unsanitary conditions include, but are not limited to, the failure to meet clarity, disinfection, pH, safety or bacteriological standards, broken glass on pool deck, electrical hazard; chemical storage.

All dry-niche light fixtures, and all underwater wet-niche light fixtures operating at more than 15 volts in public swimming pools shall be protected by a ground-fault circuit interrupter in the branch circuit, and all light fixtures in public swimming pools shall have encapsulated terminals. The ground-fault circuit interrupter shall comply with Underwriter's Laboratory standards.

**36K427 Safety - Safety Signs**

<b>POINTS</b> <b>2</b>	Compliance Date: Not Specified	<b>Inspector Comments:</b> Observed missing the following safety signs: - Observed missing illustrated diagram with text at least ¼ inch high of artificial respiration procedures - 911 (has to be 4" high) - name and address of pool location - phone number of nearest emergency services - the wording of "Pool Capacity or Occupant Load". Observed number 45 posted in one of the sign.
	Not In Compliance	
Violation Reference - CCR 24 - 3120B		

Provide the above safety signs by July 1, 2014 to avoid a charged inspection,

**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:

- Maximum number of pool users permitted for each pool.
- "NO DIVING" at pools with a maximum water depth of 6 feet or less.
- 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."
- An illustrated diagram with text at least 1/4 inch high of artificial respiration and CPR procedures.
- The emergency telephone number 911 with numbers not less than 4 inches (102mm), the number of the nearest emergency services and the name and street address of the pool facility with numbers and text not less than 1 inch (25 mm) shall be posted.
- A warning sign for spa pools with "CAUTION" language.
- 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."
- A sign shall be posted on the exterior side of gates and doors leading into the pool enclosure area stating, "KEEP GATE CLOSED" or "KEEP DOOR 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.
- A sign in letters at least 1 inch high shall be posted that describes the requirements for wave pools.
- 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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**36K430 Safety - Equipment/First Aid Kit**

<b>POINTS</b> <b>2</b>	Compliance Date: Not Specified	<b>Inspector Comments:</b> Observed rescue pole not sufficient in length. Ensure to provide a rescue pole not less than 12 ft in length with body hook.
	Not In Compliance	
	Violation Reference - CCR - 65539	

**Violation Description:** Every swimming pool shall be equipped for safety and rescue purposes with one or more rescue poles not less than 12 feet in length with body hooks, and one or more life rings having a minimum exterior diameter of 17 inches readily accessible for use. Such life rings shall have attached to them an 3/16 inch line long enough to span the maximum width of the pool. A first aid kit shall be provided at all swimming pools when required by DEHS.

**36K444 Equipment - Recirculation Pump/Filter/Separation Tank**

<b>POINTS</b> <b>2</b>	Compliance Date: Not Specified	<b>Inspector Comments:</b>
	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.

**36K444 Equipment - Recirculation Pump/Filter/Separation Tank**

<b>POINTS</b> <b>2</b>	Compliance Date: Not Specified	<b>Inspector Comments:</b> Observed no sight glass between filter and separation tank. Install a sight glass at the line between filter and separation tank.
	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.

**36K452 Maintenance - Flow Rate/Turnover Time**

<b>POINTS</b> <b>2</b>	Compliance Date: Not Specified	<b>Inspector Comments:</b> Observed flow rate at 70 gpm. Backwash filter as needed to obtain flow rate at about 125 gpm.
	Not In Compliance	
	Violation Reference - CCR 24 - 3124B	

**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.



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**36K482 Restrooms - Toilet Facilities - Showers - Drinking Fountain**

<b>POINTS</b> <b>2</b>	Compliance Date: Not Specified	<b>Inspector Comments:</b> Observed shower facility and drinking fountain have been removed. Ensure to provide shower (with hot water) and drinking fountain by July 1, 2014 to avoid a charged inspection.
	Not In Compliance	
	Violation Reference - CCR - 65535, 65551, 3117B	Observed no hot water, no soap and soap dispenser in men restroom. Women restroom was not accessible at the time of inspection.
		Ensure that all restrooms are accessible during pool open hours. Hot water, soap and toilet paper shall be available in restrooms.
		Observed broken lighting timer handle in men restroom. Repair/replace.

**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**

The health dept does not have pool and equipment room keys for years. Inspector has contacted Dom, manager of HOA for many times in the past few years to request the keys but no keys were sent to the health dept. Inspector was able to conduct inspections by contacting the pool maintenance company to open the gate.

Please send the keys to :

Anies Kondoker  
8575 N Haven Ave #130  
Rancho Cucamonga, CA 91730

Ensure to correct all violations by the dates written on violation comments to prevent a charged inspection at minimum \$122.50

**Photo Attachments:**  
No Photo Attachments