



**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>SCHAEFFER ROSWELL HOMES</b>					DATE <b>6/24/2014</b>	SIGNATURE	
LOCATION <b>13601 MARSH ST, CHINO, CA 91710</b>					REINSPECTION DATE <b>Not Specified</b>	PERMIT EXPIRATION <b>6/30/2014</b>	
MAILING ADDRESS <b>4195 CHINO HILLS PKWY UNIT 281, CHINO HILLS CA 91709</b>					REHS <b>Hanan Megalla</b>		
FA # <b>FA0008490</b>	PR # <b>PR0014499</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>4:02 PM</b>	TIME OUT <b>4:37 PM</b>	CONTACT <b>Not Captured</b>			RESULT: 03 - CORRECTIVE ACTION / NO FOLLOW UP REQ ACTION: 01 - NO FURTHER ACTION REQUIRED		

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

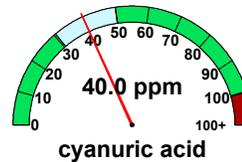
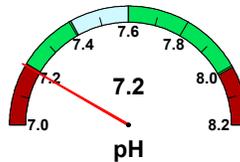
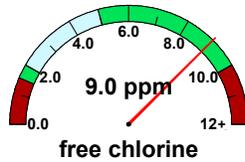
Based on an inspection this day, the items marked below identify the violation(s) in operation or facilities which must be corrected. The Permittee has the right to a hearing if requested in writing within 15 calendar days of receipt of this notice, to show cause why the permit to operate should not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

**86**

SCORE

Ideal
In Compliance
Not in Compliance



temperature (F)	No Data
observed flow (gpm)	95
required flow (gpm)	No Data
volume (gal)	No Data
area (sq ft)	No Data
occupancy	No Data

**36K427 Safety - Safety Signs**

<b>POINTS</b> <b>2</b>	Compliance Date: Not Specified	<b>Inspector Comments:</b> Observed the following safety signs missing : -Name and address of the facility . -Phone number of the nearest emergency service. -CPR illustration diagram. Provide.
	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:

- 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."

**36K430 Safety - Equipment/First Aid Kit**

<b>POINTS</b> <b>2</b>	Compliance Date: Not Specified	<b>Inspector Comments:</b> Observed a torn rope attached to the life ring .Life ring shall have attached to them an 3/16 inch line long enough to span the maximum width of the pool.
	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.

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

<b>POINTS</b> <b>2</b>	Compliance Date: Not Specified	<b>Inspector Comments:</b> Observed several rusted areas on the enclosure fencing .Fencing/gates shall be maintained in good repair.
	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.



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

<b>POINTS</b> <b>2</b>	Compliance Date: Not Specified	<b>Inspector Comments:</b> Observed no direction of the flow on the pool circulation. The direction of flow for the recirculation equipment shall be labeled clearly with directional symbols such as arrows on all piping in the equipment 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**

<b>POINTS</b> <b>2</b>	Compliance Date: Not Specified	<b>Inspector Comments:</b> Observed NO records for chemical testing for the both pool and wading pool. Provide daily records for chemical testing for both pools.
	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**

<b>POINTS</b> <b>2</b>	Compliance Date: Not Specified	<b>Inspector Comments:</b> Observed the spring valve for the equalizer line missing from all pool skimmers. Provide.
	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.

**36K476 Decking - Requirements**

<b>POINTS</b> <b>2</b>	Compliance Date: Not Specified	<b>Inspector Comments:</b> Observed several cracks on the decking surface. Nonabrasive deck area of concrete or like material shall be provided flush with the top of the pool coping extending completely around the pool.
	Not In Compliance	
	Violation Reference - CCR - 3114B	

**Violation Description:** A minimum continuous and unobstructed 4-foot wide slip resistant, cleanable, nonabrasive deck area of concrete or like material shall be provided flush with the top of the pool coping extending completely around the pool, and the deck area shall further extend 4 feet both sides and rear of any diving board, fixed disabled access assistance device or slide and their appurtenances. Deck shall be maintained in good repair.

**Overall Inspection Comments**

No summary comments have been made for this inspection.

**Photo Attachments:**

No Photo Attachments