



**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

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|---|----------------------------|--------------------------------|------------------------------|-------------------|--|---------------------------------------|--|
| FACILITY NAME GREENTREE GARDENS APTS | | | | | DATE 7/14/2014 | SIGNATURE | |
| LOCATION 2618 FLINT WY, SAN BERNARDINO, CA 92408 | | | | | REINSPECTION DATE Not Specified | PERMIT EXPIRATION 6/30/2014 | |
| MAILING ADDRESS 2618 FLINT WY, SAN BERNARDINO, CA 92408 | | | | | REHS Amanda Gaspard | | |
| FA # FA0008887 | PR # PR0014196 | SR # Not Specified | CO # Not Specified | PE 3620 | PROGRAM IDENTIFIER: Pool SERVICE: 001 - INSPECTION - ROUTINE | | |
| TIME IN 1:10 PM | TIME OUT 2:00 PM | CONTACT Not Captured | | | RESULT: 05 - CORRECTIVE ACTION / FOLLOW UP REQUIRED ACTION: 13 - PERMIT SUSPENDED / FACILITY CLOSED | | |

RECREATIONAL HEALTH - Public Pool - Initial Pool at Facility

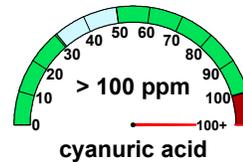
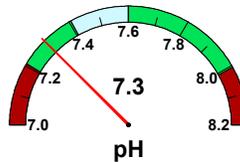
Based on an inspection this day, the items marked below identify the violation(s) in operation or facilities which must be corrected. The Permittee has the right to a hearing if requested in writing within 15 calendar days of receipt of this notice, to show cause why the permit to operate should not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

78

SCORE

| |
|-------------------|
| Ideal |
| In Compliance |
| Not in Compliance |



| | |
|---------------------|---------|
| temperature (F) | 85.0 |
| observed flow (gpm) | No Data |
| required flow (gpm) | No Data |
| volume (gal) | No Data |
| area (sq ft) | No Data |
| occupancy | 24 |

36K402 Water Quality - Critical - Lack of Disinfectant

⚠ CRITICAL ⚠

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| POINTS 4 | Compliance Date: Not Specified | Inspector Comments: Observed free chlorine residual at zero (0) ppm. Stabilizer (cyanuric acid) is being utilized. Ensure that free chlorine level is between 1.5 and 10.0 ppm (since cyanuric acid is being utilized as a stabilizer). If a stabilizer is not used, ensure that chlorine level is between 1.0 and 10.0 ppm. The pool is now closed due to low free chlorine levels. Contact the County of San Bernardino, Division of Environmental Health Services (DEHS) when compliance is reached. Maintain pool closed until re-opened by DEHS inspector. |
| | Not In Compliance Violation Reference - CCR - 65529 | |

Violation Description: For pools using hypochlorite or gaseous chlorine without a stabilizer, a free chlorine residual at least 1.0 ppm shall be maintained throughout the pool. If cyanuric acid or a chlorinated isocyanurate is used, a free chlorine residual of at least 1.5 ppm shall be maintained throughout the pool.

36K422 Safety - Critical - Unsafe/Hazardous Conditions

⚠ CRITICAL ⚠

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| POINTS 4 | Compliance Date: Not Specified | Inspector Comments: Observed that the water clarity in the pool was extremely poor. Observed that the main drain could not be readily seen. Ensure that pool water is transparent and free from cloudiness. Maintain good water clarity at all times. The pool is now closed due to poor water clarity. Contact the County of San Bernardino, Division of Environmental Health Services (DEHS) when compliance is reached. Maintain pool closed until re-opened by DEHS inspector. |
| | 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.

36K418 Water Quality - Cyanurates

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| POINTS 2 | Compliance Date: Not Specified | Inspector Comments: Observed cyanuric acid concentration in excess of 100 ppm. Ensure that cyanuric acid concentration does not exceed 100 ppm. |
| | Not In Compliance Violation Reference - CCR - 65529 | |

Violation Description: The cyanuric acid concentration in any pool shall not exceeded 100 ppm.



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36K427 Safety - Safety Signs

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|---------------------------|--------------------------------------|---|
| POINTS 2 | Compliance Date: Not Specified | Inspector Comments: Observed that the following signs are missing: 1) Sign with the name and address of the facility. 2) The telephone number of the nearest local emergency services [note: this is in addition to the 911 sign]. 3) Keep Closed sign on the gates. There is no Keep Closed sign posted on the south gate. The lettering on the Keep Closed sign on the west gate is not large enough. 5) CPR sign. |
| | Not In Compliance | |
| | Violation Reference - CCR 24 - 3120B | |
| Provide signs. | | |

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 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.
- 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 GATE CLOSED" or "KEEP DOOR 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."

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

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| POINTS 2 | Compliance Date: Not Specified | Inspector Comments: Observed gates (south gate and west gate) opening toward the pool / spa (opening inwardly). Modify the gates, so they open away from the pool / spa (opening outwardly). |
| | 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.

36K448 Equipment - Flow Meter

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| POINTS 2 | Compliance Date: Not Specified | Inspector Comments: Observed that the flow meter was non-functional / stuck. Repair / replace flow meter; maintain flow meter functional and in good repair. |
| | 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.

36K454 Maintenance - Cleanliness

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| POINTS 2 | Compliance Date: Not Specified | Inspector Comments: Observed excess debris in the pool. Remove debris. Clean thoroughly and regularly, and maintain free of debris. |
| | Not In Compliance | |
| | Violation Reference - CCR - 65533 | |

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.



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36K458 Maintenance - Test Kit/Daily Records

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|---------------------------|---|---|
| POINTS 2 | Compliance Date: Not Specified | Inspector Comments: Observed that daily logs were not being properly maintained. Observed that there were not entries every day in the log. Ensure to maintain daily logs regarding operation, including readings of disinfectant residual, pH, stabilizer and maintenance procedures such as cleaning of filters and quantity of chemicals used. Maintain daily records for at least one year. |
| | 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

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| POINTS 2 | Compliance Date: Not Specified | Inspector Comments: Observed that the suction from the skimmer was very weak. Ensure that skimmers are capable of continually withdrawing not less than 75% of the required flow rate. |
| | 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.

Overall Inspection Comments

Provide modifications to gates within one week (see violation 36K440).

Photo Attachments:

No Photo Attachments