



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 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 # PR0014197	SR # Not Specified	CO # Not Specified	PE 3623	PROGRAM IDENTIFIER: Spa
TIME IN 2:01 PM	TIME OUT 2:45 PM	CONTACT Not Captured			SERVICE: 001 - INSPECTION - ROUTINE
					RESULT: 05 - CORRECTIVE ACTION / FOLLOW UP REQUIRED
					ACTION: 13 - PERMIT SUSPENDED / FACILITY CLOSED

RECREATIONAL HEALTH - Public Pool - Additional Spa at Facility

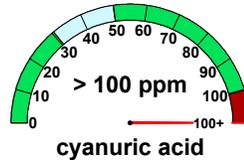
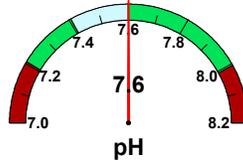
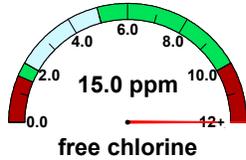
Based on an inspection this day, the items marked below identify the violation(s) in operation or facilities which must be corrected. The Permittee has the right to a hearing if requested in writing within 15 calendar days of receipt of this notice, to show cause why the permit to operate should not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

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SCORE

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.

Ideal
In Compliance
Not in Compliance



temperature (F)	103.0
observed flow (gpm)	No Data
required flow (gpm)	No Data
volume (gal)	No Data
area (sq ft)	No Data
occupancy	6

36K404 Water Quality - Critical - High Disinfectant Level

⚠ CRITICAL ⚠

POINTS 4	Compliance Date: Not Specified	Inspector Comments: Observed free chlorine residual in excess of 15.0 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.
	Not In Compliance	
	Violation Reference - CCR - 65529	

Violation Description: Concentration of available disinfectant shall not exceed approved level. Free chlorine residual shall not exceed 10 ppm.

36K418 Water Quality - Cyanurates

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

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. 4) CPR sign. 5) Spa capacity spa. Provide signs.
	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:

- 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

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). Provide modifications within one week. Meet compliance within one (1) week. Inspector will conduct a re-inspection to determine compliance. Failure to comply by the deadline may result in additional billable re-re-inspections.
	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

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.

36K458 Maintenance - Test Kit/Daily Records

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.

Overall Inspection Comments

No summary comments have been made for this inspection.



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Photo Attachments:

No Photo Attachments