



**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 LOMA LINDA VILLAGE HOA | | | | | DATE 8/11/2014 | SIGNATURE | |
| LOCATION 10196 AMBROSIA WY, SAN BERNARDINO, CA 92408 | | | | | REINSPECTION DATE Not Specified | PERMIT EXPIRATION 3/31/2015 | |
| MAILING ADDRESS PO BOX490, UPLAND CA 91785 | | | | | REHS Amanda Gaspard | | |
| FA # FA0004653 | PR # PR0015255 | SR # Not Specified | CO # Not Specified | PE 3623 | PROGRAM IDENTIFIER: Spa SERVICE: 001 - INSPECTION - ROUTINE | | |
| TIME IN 4:41 PM | TIME OUT 5:04 PM | CONTACT Not Captured | | | RESULT: 03 - CORRECTIVE ACTION / NO FOLLOW UP REQ ACTION: 01 - NO FURTHER ACTION REQUIRED | | |

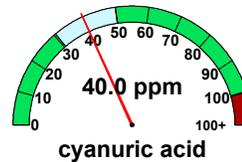
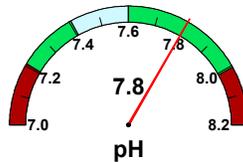
RECREATIONAL HEALTH - Public Pool - Additional Spa at Facility

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.

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.

92

SCORE



| | |
|---------------------|---------|
| temperature (F) | 104.0 |
| observed flow (gpm) | No Data |
| required flow (gpm) | No Data |
| volume (gal) | No Data |
| area (sq ft) | No Data |
| occupancy | 7 |

36K427 Safety - Safety Signs

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|---------------------------|---------------------------------------|---|
| POINTS 2 | Compliance Date: Not Specified | Inspector Comments: Observed that the number in the capacity sign was faded to the extent that it was not easily readable. Fill in number in capacity sign. |
| | 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."

36K430 Safety - Equipment/First Aid Kit

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| POINTS 2 | Compliance Date: Not Specified | Inspector Comments: Observed that a piece was missing from the body hook rescue pole, so that the pole was only a few feet long. Ensure that body hook rescue pole is at least 12 feet in length. See specifications below. |
| | 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.



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

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|---------------------------|--|---|
| POINTS 2 | Compliance Date: Not Specified | Inspector Comments: Observed that the fencing was significantly rusted / beginning to deteriorate. Maintain all fencing 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. Gates and doors shall open outwardly away from the pool except where otherwise prohibited by law. Gates and doors shall be capable of being locked during times when the pool is closed. The pool enclosure shall have at least one means of egress without a key for emergency purposes.

36K476 Decking - Requirements

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| POINTS 2 | Compliance Date: Not Specified | Inspector Comments: Observed a large amount of weeds growing in cracks in the decking, near the spa. Remove weeds from decking. Maintain decking in good repair. |
| | 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

Was unable to access pump room. Also do not have key for gate (people using pool let inspector in). Please provide keys to gate and pump room; send to 385 North Arrowhead Avenue - 2nd floor, San Bernardino, CA 92415 to the attention of Amanda Gaspard.

Photo Attachments:

No Photo Attachments