



**COMMUNITY ENVIRONMENTAL HEALTH PROGRAM  
RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT**

www.sbcounty.gov/dph/dehs

(800) 442-2283

FACILITY NAME <b>MADISON PARK ALTA LOMA</b>					DATE <b>8/12/2014</b>	SIGNATURE	
LOCATION <b>10757 LEMON AV, RANCHO CUCAMONGA, CA 91701</b>					REINSPECTION DATE <b>Not Specified</b>	PERMIT EXPIRATION <b>7/31/2015</b>	
MAILING ADDRESS <b>800 IRON POINT RD, FOLSOM CA 95630</b>					REHS <b>Isaac Gebreslassie</b>		
FA # <b>FA0004884</b>	PR # <b>PR0015432</b>	SR # <b>Not Specified</b>	CO # <b>Not Specified</b>	PE <b>3623</b>	PROGRAM IDENTIFIER: <b>Back Spa</b>		
TIME IN <b>10:54 AM</b>	TIME OUT <b>11:28 AM</b>	CONTACT <b>Not Captured</b>			SERVICE: <b>001 - INSPECTION - ROUTINE</b>		
					RESULT: <b>03 - CORRECTIVE ACTION / NO FOLLOW UP REQ</b>		
					ACTION: <b>01 - NO FURTHER ACTION REQUIRED</b>		

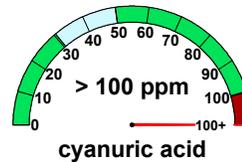
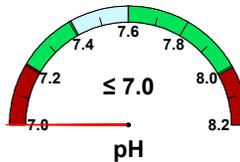
**RECREATIONAL HEALTH - Public Pool - Additional Spa at Facility**

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.

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SCORE



temperature (F)	100.4
observed flow (gpm)	No Data
required flow (gpm)	No Data
volume (gal)	No Data
area (sq ft)	No Data
occupancy	No Data

**36K414 Water Quality - Non-Critical - pH High/Low**

<b>POINTS</b> <b>2</b>	Compliance Date: <b>Not Specified</b>	<b>Inspector Comments:</b> Observed pH level in spa water slightly low. Maintain level of pH in spa water between 7.2 and 8.0 with cyanuric acid.
	<b>Not In Compliance</b>	
	Violation Reference - <b>CCR - 65529</b>	

**Violation Description:** Water shall be maintained in an alkaline condition at a pH between 7.2 and 8.0.

**36K418 Water Quality - Cyanurates**

<b>POINTS</b> <b>2</b>	Compliance Date: <b>Not Specified</b>	<b>Inspector Comments:</b> Observed cyanuric acid level in spa water too high. Maintain cyanuric acid level at no more than 100 ppm.
	<b>Not In Compliance</b>	
	Violation Reference - <b>CCR - 65529</b>	

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

**36K427 Safety - Safety Signs**

<b>POINTS</b> <b>2</b>	Compliance Date: <b>Not Specified</b>	<b>Inspector Comments:</b> Observed sign that says "people having diarrhea currently or who have had diarrhea in the past 14 days are not allowed in the pool" missing. Provide such a sign in at least 1" high lettering at a conspicuous place visible from the entrance gate.
	<b>Not In Compliance</b>	
	Violation Reference - <b>CCR 24 - 3120B</b>	

**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."



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LOCATION <b>10757 LEMON AV, RANCHO CUCAMONGA, CA 91701</b>	REHS <b>Isaac Gebreslassie</b>	

**36K427 Safety - Safety Signs**

<b>POINTS</b> <b>2</b>	Compliance Date: Not Specified	<b>Inspector Comments:</b> Observed emergency services phone # missing. Provide the nearest emergency services phone # along with pool/spa facility street address.
	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."

**36K448 Equipment - Flow Meter**

<b>POINTS</b> <b>2</b>	Compliance Date: Not Specified	<b>Inspector Comments:</b> Observed flow meter stuck. Repair/replace.
	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.

**36K460 Skimmers - Requirements**

<b>POINTS</b> <b>2</b>	Compliance Date: Not Specified	<b>Inspector Comments:</b> Provide float assembly to skimmer. Observed missing.
	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**

No summary comments have been made for this inspection.

**Photo Attachments:**

No Photo Attachments