



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 TOWN CENTER ESTATES					DATE 8/15/2014	SIGNATURE	
LOCATION 5200 HOWARD, MONTCLAIR, CA 91763					REINSPECTION DATE Not Specified	PERMIT EXPIRATION 6/30/2015	
MAILING ADDRESS PO BOX 5022, UPLAND CA 91785					REHS Tin Nguyen		
FA # FA0008459	PR # PR0014528	SR # Not Specified	CO # Not Specified	PE 3623	PROGRAM IDENTIFIER: Spa		
TIME IN 8:08 AM	TIME OUT 8:43 AM	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

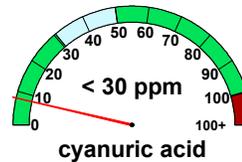
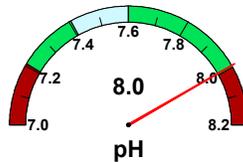
Based on an inspection this day, the items marked below identify the violation(s) in operation or facilities which must be corrected. The Permittee has the right to a hearing if requested in writing within 15 calendar days of receipt of this notice, to show cause why the permit to operate should not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

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.

80

SCORE

Ideal
In Compliance
Not in Compliance



temperature (F)	91.0
observed flow (gpm)	No Data
required flow (gpm)	No Data
volume (gal)	No Data
area (sq ft)	No Data
occupancy	No Data

36K995 Permit - Suspension

CRITICAL

POINTS
NA

Compliance Date: Not Specified
 Not In Compliance
 Violation Reference - HSC

Inspector Comments:

-Spa permit has been suspended due to water/moisture inside spa light and low chlorine level in spa.
 -Spa is ordered closed by Division of Environmental Health Services (DEHS). Do not re-open spa unless authorized by DEHS. Non-compliance may result in future billed re-inspection at \$245.00 per hour.

NOTE:

-Contact DEHS at 1(800) 442-2283 when ready to re-open.

Violation Description: Violation(s) observed pose an immediate threat to public health and safety. The health permit to operate is hereby suspended and the pool/spa ordered closed until the listed violation(s) have been corrected and verified by Environmental Health Services (EHS). The facility is to remain closed until permission from EHS is given. Contact your inspector at your local office to schedule a reinspection to reinstate the health permit. The facility is posted closed; do not move, hide, or remove the sign. Reopening of the pool/spa without the approval by EHS, may result in an hourly billable Professional Services fee.

36K402 Water Quality - Critical - Lack of Disinfectant

CRITICAL

POINTS
4

Compliance Date: Not Specified
 Not In Compliance
 Violation Reference - CCR - 65529

Inspector Comments: Observed chlorine level at 0.05 ppm in spa at time of inspection. Ensure chlorine level is maintained between 1.0 ppm and 10 ppm (when no cyanuric acid is used).

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

POINTS
4

Compliance Date: Not Specified
 Not In Compliance
 Violation Reference - CCR - 116040, 65545, 116049

Inspector Comments: Observed water/moisture inside spa light at time of inspection. Repair/replace water/moisture from spa light to prevent possibly electrical hazards to bathers.

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.



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36K427 Safety - Safety Signs

POINTS 2	Compliance Date: Not Specified Not In Compliance	Inspector Comments: Observed diarrhea sign missing at spa/pool area. Provide diarrhea sign to spa/pool area.
	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

POINTS 2	Compliance Date: Not Specified Not In Compliance	Inspector Comments: Observed spa flow meter stuck. Repair/replace spa flow meter to ensure proper flow rate.
	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 Not In Compliance	Inspector Comments: Observed spa/pool chemical records missing for the month of August. Provide spa/pool chemical record and keep record on a regular basis.
	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.

36K466 Structure - Pool Shell

POINTS 2	Compliance Date: Not Specified Not In Compliance	Inspector Comments: Observed spa shell (bottom/sides) moderately chipped. Consider re-plastering spa by next Summer 2015 to ensure spa shell is smooth and non-abrasive.
	Violation Reference - CCR - 3108B	

Violation Description: The finished pool shell shall be lined with a smooth waterproof interior finish that will withstand repeated brushing, scrubbing, and cleaning procedures. The finish color shall be white. Tiles installed at the waterline shall be of contrasting color. A spa pool may be finished in a light color other than white when approved by the enforcing agent. Pool shell shall be maintained in good repair.

36K472 Access - Steps - Handrails - Diving Area

POINTS 2	Compliance Date: Not Specified Not In Compliance	Inspector Comments: Observed spa hand rail loose. Tighten spa hand rail.
	Violation Reference - CCR - 3111B, 3113B	

Violation Description: Stairs shall be provided in the shallowest portion of a pool. Ladders shall be corrosion resistant and shall be equipped with slip resistant tread surfaces. Ladders shall be rigidly installed. Hand rails shall be provided at the top of both sides of each ladder and recessed steps and shall extend over the coping or edge of the deck. Diving boards and platforms shall be anchored to the pool deck, constructed of corrosion resistant material, designed and constructed to be easily cleanable and finished with a durable slip resistant material.



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36K482 Restrooms - Toilet Facilities - Showers - Drinking Fountain

POINTS 2	Compliance Date: Not Specified	Inspector Comments: Observed drinking fountain not working properly. Repair/replace drinking fountain for proper use.
	Not In Compliance	
Violation Reference - CCR - 65535, 65551, 3117B		

Violation Description: Toilets, urinals, showers, wash basins and other plumbing fixtures shall be maintained in a clean condition, and in good repair. For shower, toilet and dressing facilities, the walls, partitions, doors, lockers and similar surfaces which require periodic cleaning shall be maintained smooth and finished so as to facilitate cleaning. Showers shall be provided with soap in soap dispensers or containers. For toilet facilities, handwashing detergent or soap, sanitary towels or hot air blowers, and toilet tissues shall be provided in permanently installed dispensing devices. Showers and lavatories shall be provided with hot and cold water faucets.

One guarded jet drinking fountain shall be provided for the first 250 bathers and an additional fountain shall be provided for each additional 200 bathers or fraction thereof.

Overall Inspection Comments

pH: 8.0
Chlorine: 0.05 ppm
Cyanuric acid: 8.26 ppm
Flow rate: stuck

NOTE:
-Please provide and send keys to open men and women's restroom to DEHS at 8575 Haven Avenue, Suite #130, Rancho Cucamonga, CA 91730. Keys provide currently does not open men and women's restroom.

Photo Attachments:
No Photo Attachments