



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](http://www.sbcounty.gov/dph/dehs)

**(800) 442-2283**

FACILITY NAME <b>HIGHLANDS GRAND TERRACE</b>				DATE <b>9/18/2014</b>	SIGNATURE
LOCATION <b>11750 MT VERNON AV, GRAND TERRACE, CA 92313</b>				REINSPECTION DATE <b>Not Specified</b>	PERMIT EXPIRATION <b>9/30/2014</b>
MAILING ADDRESS <b>11750 MT VERNON AV, GRAND TERRACE, CA 92313</b>				REHS <b>John Babalola</b>	
FA # <b>FA0005103</b>	PR # <b>PR0013658</b>	SR # <b>Not Specified</b>	CO # <b>Not Specified</b>	PE <b>3623</b>	PROGRAM IDENTIFIER: Spa #2
TIME IN <b>1:20 PM</b>	TIME OUT <b>2:09 PM</b>	CONTACT <b>Not Captured</b>			SERVICE: 001 - INSPECTION - ROUTINE
					RESULT: 03 - CORRECTIVE ACTION / NO FOLLOW UP REQ
					ACTION: 01 - NO FURTHER ACTION REQUIRED

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

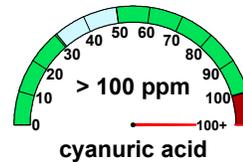
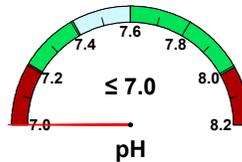
Based on an inspection this day, the items marked below identify the violation(s) in operation or facilities which must be corrected. The Permittee has the right to a hearing if requested in writing within 15 calendar days of receipt of this notice, to show cause why the permit to operate should not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

**82**

SCORE

Ideal
In Compliance
Not in Compliance



temperature (F)	101.0
observed flow (gpm)	0
required flow (gpm)	28
volume (gal)	859
area (sq ft)	50
occupancy	5

**36K402 Water Quality - Critical - Lack of Disinfectant**

**⚠ CRITICAL ⚠**

<b>POINTS</b> <b>4</b>	Compliance Date: Not Specified	<b>Inspector Comments:</b> The free chlorine level is observed at 0.0 ppm (zero). Maintain the free chlorine level between 1.5 ppm to 10 ppm.  Note: Correction is being made.
	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.

**36K406 Water Quality - Critical - pH High/Low**

**⚠ CRITICAL ⚠**

<b>POINTS</b> <b>4</b>	Compliance Date: Not Specified	<b>Inspector Comments:</b> The pH level is observed at 6.8. Maintain between 7.2 and 8.0 (Ideal is 7.4 - 7.6).  Note: Correction is being made.
	Not In Compliance	
	Violation Reference - CCR - 65529	

**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: Not Specified	<b>Inspector Comments:</b> The cyanuric acid level is observed above 100 ppm. Maintain below 100 ppm.
	Not In Compliance	
	Violation Reference - CCR - 65529	

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



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**36K427 Safety - Safety Signs**

<b>POINTS</b> <b>2</b>	Compliance Date: <b>Not Specified</b>	<b>Inspector Comments:</b> Replace all missing required/ safety signs.
	Not In Compliance	Provide the phone number for the nearest emergency services and the name and address of the facility at the pool side. None observed.
	Violation Reference - <b>CCR 24 - 3120B</b>	

Note: This is a continuous violation!!!

**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."

**36K444 Equipment - Recirculation Pump/Filter/Separation Tank**

<b>POINTS</b> <b>2</b>	Compliance Date: <b>Not Specified</b>	<b>Inspector Comments:</b> No flow direction labels observed in the equipment room.
	Not In Compliance	<u>Note: This is a 2nd notice!</u>
	Violation Reference - <b>HSC - 3120B, 3132B, 3141B</b>	

**Violation Description:** Each pool shall be provided with a separate recirculation system designed for the continuous recirculation, filtration and disinfection of the pool water. The pumps, filters and all related parts of the pool water purification system shall be kept in operation whenever the pool is available for use. All parts of the pool and related pool facilities and equipment shall be maintained in good repair.

The backwash from a diatomaceous earth filter shall discharge into a separation tank. The wastewater from the separation tank shall discharge into a sanitary sewer or other disposal system acceptable to the local wastewater agency.

The direction of flow for the recirculation equipment shall be labeled clearly with directional symbols such as arrows on all piping in the equipment area.

**36K448 Equipment - Flow Meter**

<b>POINTS</b> <b>2</b>	Compliance Date: <b>Not Specified</b>	<b>Inspector Comments:</b> Replace/repair the non-functional flow meter.
	Not In Compliance	
	Violation Reference - <b>CCR - 3125B</b>	

**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**

<b>POINTS</b> <b>2</b>	Compliance Date: <b>Not Specified</b>	<b>Inspector Comments:</b> No daily records of pH and chlorine readings available.
	Not In Compliance	
	Violation Reference - <b>CCR - 65523, 65529</b>	

**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