



**Public Health**  
**Environmental Health Services**

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**RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT**

FACILITY NAME CHILDREN'S MONTESSORI SCHOOL			DATE 8/12/2015	REINSPECTION DATE Not Specified	PERMIT EXPIRATION 3/31/2016
LOCATION 8736 BAKER , RANCHO CUCAMONGA, CA 91730				INSPECTOR Shannon Johnson	
MAILING ADDRESS 8736 BAKER , RANCHO CUCAMONGA, CA 91730				IDENTIFIER: Pool	
TIME IN 9:20 AM	TIME OUT 10:45 AM	FACILITY ID FA0007268	RELATED ID PR0015622	PE 3620	SERVICE: 001 - INSPECTION - ROUTINE RESULT: 03 - CORRECTIVE ACTION / NO FOLLOW UP RE ACTION: 01 - NO FURTHER ACTION REQUIRED

**RECREATIONAL HEALTH - Public Pool - Initial Pool at Facility**

Based on an inspection this day, the items marked below identify the violation(s) in operation or facilities which must be corrected. Failure to correct listed violation(s) prior to the designated compliance date may necessitate an additional reinspection at a charge of \$4.08 per 1 minute with a minimum time of 30 minutes, and a minimum charge of \$122.50.

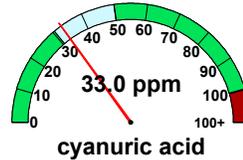
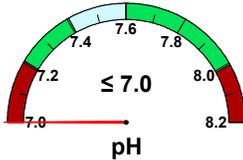
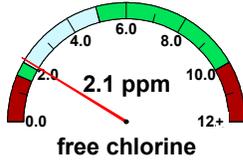
**89**

SCORE

Administrative Order to Show Cause (OSC): 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; otherwise the right to a hearing shall be deemed waived.

See the following pages for the code sections and general requirements that correspond to each violation listed below.

Ideal
In Compliance
Not in Compliance



temperature (°F)	81.0
observed flow (gpm)	No Data
required flow (gpm)	38
volume (gal)	18,329
area (sq ft)	702
occupancy	35

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1. Meet the latest ANSI/APSP-16 performance standard
2. Be rated for the maximum designed flow-rate of the pump

Retain all records which indicate the make/model number of the replacement cover and date of installation. Records shall be made available to your inspector upon request.

**36K488 AB 1020 - Critical - Non-Compliant Pool/Spa** ⚠️ CRITICAL ⚠️

<b>POINTS</b> <b>NA</b>	Compliance Date: Not Specified	<b>Inspector Comments:</b> During this inspection, it was observed that the Safety Vacuum Release System (SVRS) was removed from the pool pump by this facility. This was re-connected to the pool pump during the inspection. This SVRS should always remain connected to the pool pump.
	Not In Compliance	
	Violation Reference - CCR 24 - 3162B	

**Violation Description:** Pool or spa is in violation of State Assembly Bill 1020, the Anti- Entrapment Devices and System Law for Public Swimming Pools. The compliance date of July 1, 2010 has passed. Compliance with AB 1020 is required. Health Permit is suspended, and the pool/spa is posted closed at this time. A drained pool/spa shall remain closed and secured until plans have been submitted to and approved by DEHS and all related construction finalized. Pool/spa shall meet all current health code requirements including compliance with AB 1020. If pool/spa is to be demolished, approval from Building and Safety must be obtained. Submit copy of finalized building permit to EHS for permit inactivation.

**36K508 Water Quality – Non-Critical – Water pH 7.2 to 7.8**

<b>POINTS</b> <b>1</b>	Compliance Date: Not Specified	<b>Inspector Comments:</b> Observed the measured pH value for the pool water to be 7.
	Not In Compliance	
	Violation Reference - HSC - 65530	

**Violation Description:** The pool operator shall maintain public pool water at pH 7.2 to 7.8.



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#### 36K527 Safety – Safety signs

<b>POINTS</b> <b>1</b>	Compliance Date: Not Specified	<b>Inspector Comments:</b> Observed no safety sign stating the name of this facility or the phone number of the nearest emergency services other than 911.
	Not In Compliance	
	Violation Reference - CCR - 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."

#### 36K528 Safety – Safety equipment

<b>POINTS</b> <b>1</b>	Compliance Date: Not Specified	<b>Inspector Comments:</b> Observed no throw rope connected to the life ring. The throw rope available, which has broken off of the life ring, was observed to be dry rotted.
	Not In Compliance	
	Violation Reference - HSC - 65540	

**Violation Description:** Except for spray grounds without standing water, the pool operator shall ensure that the following safety and first aid equipment is provided and maintained readily visible and available for use at the public pool at all times:

- (1) A 17-inch-minimum (exterior diameter) life ring with an attached throw rope with a minimum 3/16-inch diameter. The throw rope shall be of sufficient length to span the maximum width of the public pool and shall be stored in such a way as to prevent kinking or fouling.
- (2) A 12-foot-minimum fixed-length rescue pole with a permanently attached body hook. For spas, the length of the rescue pole shall be of sufficient length to effectuate rescue.

For public pools that exceed 75 feet in length or 50 feet in width, the pool operator shall provide a rescue pole and a life ring on at least two opposing sides of the public pool at centralized locations.

For public pools with lifeguard personnel on duty, the pool operator of each public pool area shall have the following additional safety equipment:

- (1) A Red Cross 10-Person Industrial First Aid Kit or the equivalent.
- (2) An operating telephone.
- (3) A backboard and head immobilizer.

#### 36K554 Equipment - Pressure/Vacuum gauge requirements

<b>POINTS</b> <b>1</b>	Compliance Date: Not Specified	<b>Inspector Comments:</b> Observed no marking to designate the clean start pressure reading on the filter pressure gauge.
	Not In Compliance	
	Violation Reference - CCR 24 - 3125B.2	

**Violation Description:** A pressure and vacuum gauge shall be provided for each pump system. Each gauge shall have a scale range approximately 1 ¼ times the maximum anticipated working pressure or vacuum and shall be accurate within 2 percent of scale. The pressure gauge located on the filter shall be marked with the clean start up pressure reading.



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#### 36K556 Equipment – Plumbing labeled

**POINTS**  
**1**

Compliance Date: Not Specified  
Not In Compliance  
Violation Reference - CCR 24 - 3120B

**Inspector Comments:** Observed no directional symbols on piping within the equipment enclosure.

**Violation Description:** 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. Where the recirculation equipment for more than one pool is located on site, the equipment shall be marked as to which pool the system serves. Valves and plumbing lines shall be labeled clearly with the source or destination descriptions.

#### 36K560 Equipment – Waste water

**POINTS**  
**1**

Compliance Date: Not Specified  
Not In Compliance  
Violation Reference - CCR - 3141B

**Inspector Comments:** Observed DE all over the ground of the equipment enclosure and outside of the enclosure on the deck in two locations. DE is an inhalation health hazard. A separation tank is connected to this recirculation system but is not discharging into a sanitary sewer. This wastewater must be discharged in a acceptable manner, not as it is currently being taken care of.

**Violation Description:** There shall be no direct connection between the pool, its recirculation system or overflow drain to any sanitary sewer, storm drain or drainage system.

Material cleaned from filters and backwash water from any recirculation system shall be disposed in a manner that is acceptable to the local wastewater agency and will not create a nuisance. Backwash water shall not be returned to a pool. Pipes carrying wastewater from pools including pool drainage and backwash from filters shall be installed as an indirect waste in accordance with the requirements of Chapter 8 of the California Plumbing Code.

The backwash from a diatomaceous earth filter shall discharge into a separation tank that has been installed to collect the waste diatomaceous earth mixture. The wastewater from the separation tank shall discharge into a sanitary sewer or other disposal system acceptable to the local wastewater agency.

#### 36K562 Skimmers - Pool skimming systems

**POINTS**  
**1**

Compliance Date: Not Specified  
Not In Compliance  
Violation Reference - CCR - 3136B

**Inspector Comments:** Observed no float assembly or check valve at the equalizer line within the southern skimmer.

**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 100 percent of the flow rate. Each surface skimmer shall comply with the requirements in accordance with section 3136B, Title 24, California Code of Regulations.

#### 36K566 Lighting – Requirements

**POINTS**  
**1**

Compliance Date: Not Specified  
Not In Compliance  
Violation Reference - CCR - 3115B

**Inspector Comments:** Observed the pool light to be inoperable.

**Violation Description:** Pools shall have underwater and deck lighting such that lifeguards or other persons may observe, without interference from direct and reflected glare from the lighting sources, every part of the underwater area and pool surface, all diving boards or other pool appurtenances.

#### 36K576 Maintenance – Operation/Incident records

**POINTS**  
**1**

Compliance Date: Not Specified  
Not In Compliance  
Violation Reference - HSC - 65523

**Inspector Comments:** Observed no daily records for review at this facility.

**Violation Description:** The pool operator shall maintain a written daily record of all test results, equipment readings, calibrations, and corrective action taken at the public pool site. [This includes daily records of pH, disinfectant level, and water temperature. If used, cyanuric acid concentration shall be tested monthly.]

If a fecal, vomit, blood contamination, near-drowning, or drowning incident occurs in a pool, the pool operator shall record the incident in accordance with the requirements of [Health and Safety Code] section 65546 and shall identify the affected public pool in the incident record if there is more than one pool at the public pool site. This record shall be maintained at the public pool site.



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#### 36K582 Maintenance - Public pool site maintenance

**POINTS**  
**1**

Compliance Date: Not Specified  
Not In Compliance  
Violation Reference - HSC - 65535

Inspector Comments: Observed the flow meter to be stuck and inoperable at this time.

**Violation Description:** The pool operator shall keep all parts of the public pool site well-maintained, including, but not limited to, the public pools, water treatment systems, ancillary facilities, signs, showers, toilets, dressing facilities, drinking fountains, diaper-changing stations, floors, walls, partitions, doors, and lockers.

#### 36K597 Construction - Pool shell tiles and surface

**POINTS**  
**1**

Compliance Date: Not Specified  
Not In Compliance  
Violation Reference - CCR - 3108B

Inspector Comments: Observed this pool's shell to be greenish-blue in color, with staining in multiple locations. The pool shell must be white. This must be repaired by the beginning of the 2016 pool season or this pool may not be opened at that time.

**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 interior pool finish shall completely line the pool to the tile lines, coping, or cantilevered deck.

The finish color shall be white except for the following which shall be of contrasting color:

1. Lane and other required pool markings described in Section 3110B of the California Code of Regulations; and
2. The top surface edges of benches in spa pools; and
3. The edge of pool steps; and
4. Tiles installed at the waterline; and
5. Tiles installed at the 4 1/2-foot (1372 mm) depth line.

#### Overall Inspection Comments

The pool shell must be white by the beginning of the 2016 pool season or this pool will not be able to open at that time.

#### Signature(s) of Acknowledgement

NAME:  
TITLE:

Total # of Images: 0