



RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT

FACILITY NAME VILLA GABRIEL HOA		REINSPECTION DATE Not Specified	INSPECTOR Ngoc Le	DATE 9/16/2016
LOCATION 8300 GABRIEL DR, RANCHO CUCAMONGA, CA 91730		PERMIT EXPIRATION 10/31/2016	IDENTIFIER: Spa SERVICE: 001 - INSPECTION - ROUTINE	
TIME IN 4:30 PM	TIME OUT 5:00 PM	FACILITY ID FA0004427	RELATED ID PR0015419	PE 3623
		RESULT: 05 - CORRECTIVE ACTION / FOLLOW UP REQU ACTION: 13 - PERMIT SUSPENDED / FACILITY CLOSED		

RECREATIONAL HEALTH - Public Pool - Additional Spa at Facility

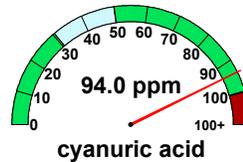
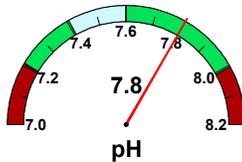
Based on an inspection this day, the items marked below identify the violation(s) in operation or facilities which must be corrected. Failure to correct listed violation(s) prior to the designated compliance date may necessitate an additional inspection to be billed at the hourly rate as provided in the San Bernardino County Code, [Schedule of Fees](#).

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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)	No Data
observed flow (gpm)	No Data
required flow (gpm)	61
volume (gal)	1,851
area (sq ft)	90
occupancy	9

IMPORTANT: Replacement of Suction Outlet Covers
Suction Outlet covers (anti-entrapment covers over main drains and skimmer equalizer outlets) shall be replaced upon expiration. The expiration (in years) is stamped on the front of each cover, indicating the amount of time the cover is valid after installation. Each replacement cover shall:

- Meet the latest ANSI/APSP-16 performance standard
- 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.

36K995 Permit - Suspension **⚠ CRITICAL ⚠**

POINTS NA	Compliance Date: Not Specified	Inspector Comments: Permit temporarily suspended due to high free-chlorine concentration.
	Violation Reference - HSC	Close sign is posted. Do not reopen without approval from Environmental Health Services. Call 1-800-442-2283 when ready to 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 of EHS, may result in an hourly billable Professional Services fee.

36K502 Water Quality - Critical – Disinfectant level **⚠ CRITICAL ⚠**

POINTS 5	Compliance Date: Not Specified	Inspector Comments: Measured free-chlorine concentration to be above maximum level of 10.0 ppm.
	Violation Reference - HSC - 65529	Maintain free-chlorine concentration between the required ranges of 3.0 ppm to 10.0 ppm.

Violation Description: The minimum concentration of disinfectant residual in public pools shall be 1.0 ppm free-chlorine without cyanuric acid or 2.0 ppm free-chlorine with cyanuric acid. The minimum concentration of disinfectant residual in public spas, wading pools, and spray grounds shall be 3.0 ppm free-chlorine. The maximum concentration of disinfectant residual shall be 10.0 ppm free-chlorine.

The minimum concentration of bromine residual in public pools shall be 2.0 ppm. The minimum concentration of bromine residual in public spas, wading pools, and spray grounds shall be 4.0 ppm.

A spray ground and water features with an ultraviolet light disinfection system shall be disinfected continuously at a minimum of 40 mJ/cm2 by the ultraviolet light disinfection units while the spray ground and water features are in use. If the ultraviolet dosage rate drops below 40 mJ/cm2 the operator shall close the spray ground and water features.



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36K527 Safety – Safety signs

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed no CPR illustrated diagram. Provide an illustrated diagram with text at least 1/4 inch high of CPR procedures.
	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:

- Maximum number of pool users permitted for each pool.
- ""NO DIVING"" at pools with a maximum water depth of 6 feet or less.
- 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.""
- An illustrated diagram with text at least 1/4 inch high of artificial respiration and CPR procedures.
- 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.
- A warning sign for spa pools with ""CAUTION"" language.
- 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.""
- 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"".
- 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.
- A sign in letters at least 1 inch high shall be posted that describes the requirements for wave pools.
- 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.""

36K548 Equipment - General Requirements - System Description

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed no spring valve within spa skimmer. Provide a spring valve for skimmer.
	Not In Compliance Violation Reference - CCR 24 - 3123B.1	

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 system shall consist of pumps, filters, chemical feeders, skimmers or perimeter overflow systems, valves, pipes, connections, fittings and appurtenances.

36K596 Permit - Public Pool Closure

POINTS NA	Compliance Date: Not Specified	Inspector Comments: Spa is closed due to high free-chlorine concentration. Close sign is posted. Do not reopen without approval from Environmental Health Services. Call 1-800-442-2283 when ready to open.
	Not In Compliance Violation Reference - HSC - 65545	

Description: A public pool that is maintained or operated in a manner that creates an unhealthful, unsafe, or unsanitary condition may be closed by the enforcing agent. Unhealthful, unsafe, or unsanitary conditions include, but are not limited to, failure to maintain clean pool water and clear pool water requirements; inadequate disinfection; improper pH; the presence of inhalation hazards; failure to meet microbiological or chemical water-quality standards; missing or broken suction outlet covers; missing or broken pool enclosures, including fencing and gates; hazards to pool users; and any other violation of these regulations identified by the enforcing agent. A public pool shall not be reopened until the unhealthful, unsafe, or unsanitary condition has been rectified and upon specific written approval from the enforcing agent.

Overall Inspection Comments

Permit temporarily suspended due to high free-chlorine concentration.

Close sign is posted. Do not reopen without approval from Environmental Health Services.

Call 1-800-442-2283 when ready to open.

Access to pump room was unable at the time of this inspection. Cannot determine if additional requirements are being met regarding records, GFCI, pool test kits, gauges, flow meter, leaks, and general maintenance of pump system.



Public Health
Environmental Health Services

www.SBCounty.gov
www.SBCounty.gov/dph/dehs

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Signature(s) of Acknowledgement

SNA

NAME: SNA
TITLE:

Total # of Images: 0