



Public Health
Environmental Health Services

RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT

FACILITY NAME PALM VILLAGE GARDEN HOA		DATE 6/25/2015	REINSPECTION DATE Not Specified	PERMIT EXPIRATION 6/30/2015
LOCATION 1358 SAN DIEGO , ONTARIO, CA 91761			INSPECTOR Shannon Johnson	
MAILING ADDRESS 525 NEW JERSEY ST STE H, REDLANDS CA 92373			IDENTIFIER: Pool	
TIME IN 11:36 AM			SERVICE: 001 - INSPECTION - ROUTINE	
TIME OUT 12:40 PM			RESULT: 05 - CORRECTIVE ACTION / FOLLOW UP REQ	
FACILITY ID FA0008582			ACTION: 13 - PERMIT SUSPENDED / FACILITY CLOSED	
RELATED ID PR0014052			PE 3620	

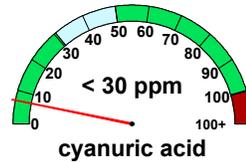
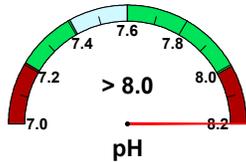
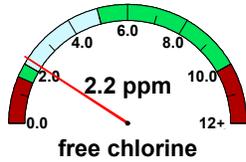
RECREATIONAL HEALTH - Public Pool - Initial Pool at Facility

Based on an inspection this day, the items marked below identify the violation(s) in operation or facilities which must be corrected. 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.

87
SCORE

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.

Ideal
In Compliance
Not in Compliance



temperature (°F)	85.0
observed flow (gpm)	No Data
required flow (gpm)	125
volume (gal)	45,126
area (sq ft)	989
occupancy	49

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.

36K506 Water Quality - Critical – Water pH 7.2 to 7.8 ⚠ CRITICAL ⚠

POINTS 5	Compliance Date: Not Specified	Inspector Comments: Observed the measured pH to be 8.2
	Not In Compliance	
	Violation Reference - HSC - 65530	

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

36K544 Equipment – Critical – Water treatment system operation ⚠ CRITICAL ⚠

POINTS 5	Compliance Date: Not Specified	Inspector Comments: Observed the recirculation system to be not functioning at the time of this inspection.
	Not In Compliance	Power at this facility was observed to be off.
	Violation Reference - HSC - 65525	

Violation Description: The pool operator shall operate pumps, filters, disinfectant and chemical feeders, flow indicators, gauges, recirculation systems, disinfection systems, and all parts of the water treatment system whenever the public pool is available for use, and at such additional times and periods as may be necessary to maintain clean pool water, clear pool water, and the disinfection standards required in section 65529 [Health and Safety Code].



Public Health

Environmental Health Services

www.SBCounty.gov

RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT

FACILITY NAME PALM VILLAGE GARDEN HOA	DATE 6/25/2015
LOCATION 1358 SAN DIEGO, ONTARIO, CA 91761	INSPECTOR Shannon Johnson

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:

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.

36K527 Safety – Safety signs

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed no safety sign stated the phone number of the nearest emergency services other than 911 or this facility's name and address.
	Not In Compliance	
	Violation Reference - CCR - 3120B	Also, the safety sign stating "Keep Gate Closed" was observed on the interior of the entrance gate. This should be located on the exterior of the gate.

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.""

36K562 Skimmers - Pool skimming systems

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed a chlorine tablet in the basket of one of the skimmers.
	Not In Compliance	
	Violation Reference - CCR - 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 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.

36K589 Ancillary - Cleanliness/Supplies

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed no available soap or paper towels within either public restroom.
	Not In Compliance	
	Violation Reference - HSC - 65551	Observed a great deal of feces on the floor of the women' public restroom.

Violation Description: (a) The pool operator shall keep clean and free of slime, algae, litter, and vermin all ancillary facilities, including, but not limited to, showers, toilets, dressing facilities, drinking fountains, diaper-changing stations, floors, walls, partitions, doors, and lockers.

- (b) Except for deck showers, all showers provided for pool users as required by Chapter 31B, Title 24, California Code of Regulations shall have soap in dispensers or containers.
- (c) For toilet facilities, toilet tissue, handwashing soap, and paper towels or hot air blowers, shall be provided in permanently installed dispensing devices.
- (d) The pool operator shall provide and maintain, in a clean and sanitary condition, a minimum of one waste receptacle in each toilet facility.
- (e) Wooden slats, duckboards, and footbaths are prohibited.



Public Health
Environmental Health Services

www.SBCounty.gov

RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT

FACILITY NAME PALM VILLAGE GARDEN HOA	DATE 6/25/2015
LOCATION 1358 SAN DIEGO, ONTARIO, CA 91761	INSPECTOR Shannon Johnson

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:

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.

36K596 Permit - Public Pool Closure

POINTS NA	Compliance Date: Not Specified	Inspector Comments: Due to the recirculation system being non-functional and a pH level greater than 8.
	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

This pool must remain closed until all necessary repairs have been made and permission has been granted to open by this department.

Signature(s) of Acknowledgement

NAME:
TITLE:

Total # of Images: 0