



RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT

FACILITY NAME LOMA LINDA VILLAGE HOA			REINSPECTION DATE Not Specified	INSPECTOR Alexandra Calderon	DATE 9/23/2016
LOCATION 10196 AMBROSIA WY, SAN BERNARDINO, CA 92408			PERMIT EXPIRATION 3/31/2017	IDENTIFIER: Pool	
TIME IN 7:40 AM	TIME OUT 8:25 AM	FACILITY ID FA0004653	RELATED ID PR0015254	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

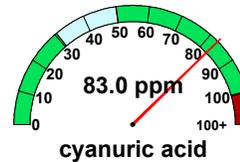
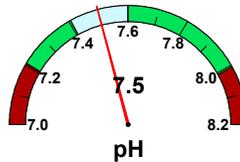
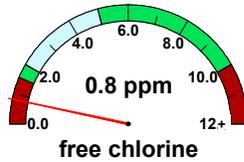
Based on an inspection this day, the items marked below identify the violation(s) in operation or facilities which must be corrected. Failure to correct listed violation(s) prior to the designated compliance date may necessitate an additional inspection to be billed at the hourly rate as provided in 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)	100
required flow (gpm)	No Data
volume (gal)	No Data
area (sq ft)	No Data
occupancy	26

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.

36K504 Water Quality – Non-Critical – Disinfectant level low

POINTS 1	Compliance Date: Not Specified	Inspector Comments: The free-chlorine concentration was observed at 0.8ppm.
	Not In Compliance	
	Violation Reference - HSC - 65529	Ensure free-chlorine is maintained at an approved level.

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.

36K538 Enclosure – Non-Critical – Fencing/Enclosure

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Several large trees were observed leaning against pool/spa enclosure fence that pose a potential climbing hazard.
	Not In Compliance	
	Violation Reference - CCR - 3119B	Remove any climbing hazards to ensure that the enclosure fence remains secure.

Violation Description: The enclosure shall have a minimum effective perpendicular height of 5 feet. Openings, holes or gaps in the enclosure, doors and/or gates shall not allow the passage of a 4-inch (102 mm) diameter sphere. The enclosure shall be designed and constructed so that it cannot be readily climbed by small children. Chain link may be used, provided that the openings are not greater than 1¼ inches (44 mm) measured horizontally.

36K572 Maintenance – Pool shell cleanliness; slime and algae

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Etching of the pool shell was observed in the deep end of the pool and chipping on the pool steps.
	Not In Compliance	
	Violation Reference - HSC - 65533	Repair or replace pool shell to ensure that shell is smooth and properly maintained.

Violation Description: (a) The pool operator shall maintain clean pool water while the public pool is in use. The pool operator shall not allow debris, including, but not limited to, floating scum, sputum, trash, or leaves, to accumulate in the public pool. The pool operator shall ensure that water levels are maintained and operated to remove such material continuously through the pool skimming system in accordance with section 3136B, Title 24, California Code of Regulations.

(b) The pool operator shall clean the bottom, sides, and other surfaces of the public pool as often as necessary to keep the bottom, sides, and public pool surfaces clean and free of slime and algae.



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36K582 Maintenance - Public pool site maintenance

POINTS 1	Compliance Date: Not Specified	Inspector Comments: The pool lights were observed non-functional at time of inspection. Repair or replace pool lights to ensure they are functional. If lights will not be used or repaired ensure they pose no electrical hazard and post a sign indicating no swimming after dark.
	Not In Compliance	
	Violation Reference - HSC - 65535	

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.

Overall Inspection Comments

This inspection was conducted simultaneously with a complaint re-inspection of the facility.

Signature(s) of Acknowledgement

SNA

NAME: SNA
TITLE:

Total # of Images: 0