



Public Health
Environmental Health Services

RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT

FACILITY NAME NORMANDY APARTMENTS		DATE 6/24/2015	REINSPECTION DATE Not Specified	PERMIT EXPIRATION 10/31/2015
LOCATION 4700 N SIERRA WY, SAN BERNARDINO, CA 92404			INSPECTOR Tia Wilson	
MAILING ADDRESS 4700 N SIERRA WY, SAN BERNARDINO, CA 92404			IDENTIFIER: Pool	
TIME IN 9:37 AM	TIME OUT 11:06 AM	FACILITY ID FA0008854	RELATED ID PR0013763	PE 3620
			SERVICE: 001 - INSPECTION - ROUTINE RESULT: 05 - CORRECTIVE ACTION / FOLLOW UP REQ ACTION: 13 - PERMIT SUSPENDED / FACILITY CLOSED	

RECREATIONAL HEALTH - Public Pool - Initial Pool at Facility

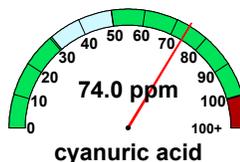
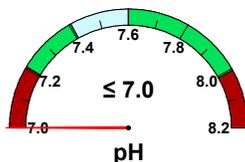
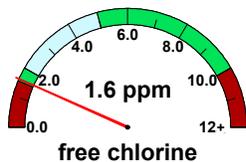
Based on an inspection this day, the items marked below identify the violation(s) in operation or facilities which must be corrected. The Permittee has the right to a hearing if requested in writing within 15 calendar days of receipt of this notice, to show cause why the permit to operate should not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

84

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)	84.1
observed flow (gpm)	65
required flow (gpm)	No Data
volume (gal)	No Data
area (sq ft)	No Data
occupancy	No Data

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 pH measuring 6.8. Maintain pH between 7.2 and 7.8.
	Not In Compliance	
	Violation Reference - HSC - 65530	

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

36K524 Safety – Critical – Electrical hazards; GFCI ⚠ CRITICAL ⚠

POINTS 5	Compliance Date: Not Specified	Inspector Comments: Observed light not secure in wall. Observed light not functioning when switch labeled "pool light" engaged. Repair or replace light. Ensure light and ground fault circuit interrupter (GFCI) is functioning.
	Not In Compliance	
	Violation Reference - HSC - 116049	

Violation Description: The design and installation of all underwater lighting systems, operating at more than 15 volts, supplied from a branch circuit either directly or by way of a transformer, shall be installed in a public swimming pool so that there is no shock hazard with any likely combination of fault conditions during normal use, and shall comply with both of the following requirements:

- (1) An approved ground-fault circuit interrupter shall be installed in the branch circuit that supplies all fixtures operating at more than 15 volts.
- (2) Only approved underwater lighting fixtures shall be used and no lighting fixtures shall be installed for operations at more than 150 volts between conductors.

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

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed free chlorine measuring 1.62 ppm. Maintain free chlorine concentration between 2.0 ppm and 10.0 ppm.
	Not In Compliance	
	Violation Reference - HSC - 65529	

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.



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36K527 Safety – Safety signs

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed the following information missing from signs: KEEP GATE CLOSED sign at gate, advisory prohibiting persons experiencing diarrhea within 14 days from entering pool, facility name and address posted, phone number to nearest emergency services, and pool capacity. Include required information in safety signs. See details below.
	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

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed body hook missing. Provide body hook.
	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.

36K548 Equipment - General Requirements - System Description

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed separation tank present in equipment area but not connected to recirculation system. Reconnect separation tank.
	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.



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36K574 Maintenance – Test kit

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed test kit missing. Obtain DPD test kit.
	Not In Compliance	
	Violation Reference - HSC - 65529	

Violation Description: The pool operator shall maintain a test kit for measuring the disinfectant residual, pH, and, if used, cyanuric acid concentration at the public pool. This test kit shall be available for use by the pool operator and the enforcing agent at all times the public pool is in use. The chlorine or bromine test kit shall be the diethyl-p-phenylenediamine (DPD) type or otherwise be capable of testing free-halogen residual.

36K584 Maintenance - Operating procedures/Manufacturers' instructions

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed daily test records missing. Maintain written record of daily pH and free chlorine tests on site.
	Not In Compliance	
	Violation Reference - HSC - 65521	

Violation Description: The pool operator shall maintain pool operating procedures at the public pool site for use by the pool operator and for inspection by the enforcing agent.
 The pool operator shall maintain manufacturers' instructions for the operation and maintenance for all mechanical and electrical equipment and water treatment systems at the public pool site for use by the pool operator and for inspection by the enforcing agent.

36K596 Permit - Public Pool Closure

POINTS NA	Compliance Date: Not Specified	Inspector Comments: Observed electrical hazard and low pH. Pool closed.
	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

Pool closed due to low pH and electrical hazard. Reinspection required before pool can be reopened. Call 800-442-2283 for reinspection after repairing pool light and correcting pH.

It is recommended that a designated person on site test pH and free chlorine and record results in daily record on days outside contractor not scheduled for service.

Signature(s) of Acknowledgement

NAME: Mary De La Mora
 TITLE: Manager

Total # of Images: 0