



Public Health
Environmental Health Services

RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT

FACILITY NAME MONTEREY VILLAS APTS		DATE 6/10/2015	REINSPECTION DATE Not Specified	PERMIT EXPIRATION 5/31/2016
LOCATION 7000 LA PRAIX , HIGHLAND, CA 92346			INSPECTOR Marilyn Krichbaum	
MAILING ADDRESS 1 ORCHARD 230, LAKE FOREST CA 92630-8300			IDENTIFIER: Pool	
TIME IN 10:43 AM			SERVICE: 001 - INSPECTION - ROUTINE	
TIME OUT 11:15 AM			RESULT: 05 - CORRECTIVE ACTION / FOLLOW UP REQU	
FACILITY ID FA0005742			ACTION: 14 - PERMIT SUSPD / FACILITY CLOSED FENCI	
RELATED ID PR0013510			PE 3620	

RECREATIONAL HEALTH - Public Pool - Initial Pool at Facility

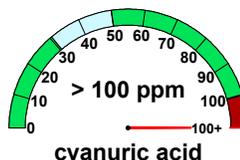
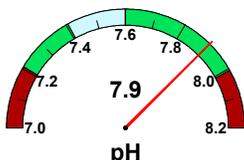
Based on an inspection this day, the items marked below identify the violation(s) in operation or facilities which must be corrected. The Permittee has the right to a hearing if requested in writing within 15 calendar days of receipt of this notice, to show cause why the permit to operate should not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

90

SCORE

Failure to correct listed violation(s) prior to the designated compliance date may necessitate an additional reinspection at a charge of \$61.25 per 15 minutes with a minimum time of 30 minutes, and a minimum charge of \$122.50.

Ideal
In Compliance
Not in Compliance



temperature (°F)	No Data
observed flow (gpm)	80
required flow (gpm)	50
volume (gal)	17,854
area (sq ft)	616
occupancy	20

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.

36K540 Enclosure – Critical – Gates and doors self-closing and self-latching



POINTS 5	Compliance Date: Not Specified
	Not In Compliance
	Violation Reference - CCR - 3119B

Inspector Comments: Observed that the gate did not readily self close and self latch. Repair gate so that it self latches and self close. Pool is closed till this violation is corrected.

Violation Description: Gates and doors shall be equipped with self-closing and self-latching devices. Gates and doors shall be capable of being locked during times when the pool is closed. The self-latching device shall keep the gate or door securely closed. Gates and doors shall open outwardly away from the pool except where otherwise prohibited by law. The pool enclosure shall have at least one means of egress without a key for emergency purposes. The enclosure shall be constructed so that all persons will be required to pass through common pool enclosure gates or doors in order to gain access to the pool area. All gates and doors exiting the pool area shall open into a public area or a walkway accessible by all patrons of the pool.

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

POINTS 1	Compliance Date: Not Specified
	Not In Compliance
	Violation Reference - HSC - 65530

Inspector Comments: Observed a high ph level of 7.9. Lower the ph level so that it is 7.2-7.8.

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



Public Health

Environmental Health Services

www.SBCounty.gov

RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT

FACILITY NAME MONTEREY VILLAS APTS	DATE 6/10/2015
LOCATION 7000 LA PRAIX , HIGHLAND, CA 92346	INSPECTOR Marilyn Krichbaum

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: Replace the missing name and address of facility, nearest emergency services telephone number in addition to the 911 sign and number on the sign. Replace the missing number on the pool capacity sign.
	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."

36K546 Equipment – Non-Critical - Water treatment system operation

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed that when the filter is backwashed it bypasses the separation tank and is drained to the ground. Use the separation tank.
	Not In Compliance	
	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].

36K556 Equipment – Plumbing labeled

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed no labeling information regarding the flow of the water thru the recirculation system on the pool piping. Label the flow of the water on the pool recirculation system piping by using arrows.
	Not In Compliance	
	Violation Reference - CCR 24 - 3120B	

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.



Public Health
Environmental Health Services

RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT

FACILITY NAME MONTEREY VILLAS APTS	DATE 6/10/2015
LOCATION 7000 LA PRAIX , HIGHLAND, CA 92346	INSPECTOR Marilyn Krichbaum

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.

36K576 Maintenance – Operation/Incident records

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed no daily log of pool chlorine and ph levels. Maintain a daily log of these levels.
	Not In Compliance	
	Violation Reference - HSC - 65523	

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.

36K596 Permit - Public Pool Closure

POINTS NA	Compliance Date: Not Specified	Inspector Comments: Pool is closed till the entrance gate to the pool area is repaired. It does not readily self close and self latch. Posted closed sign. Call Marilyn for reinspection at 1-800-442-2283. Posted closed sign.
	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

No summary comments have been made for this inspection.

Signature(s) of Acknowledgement

NAME:
 TITLE:

Total # of Images: 0