



Public Health
Environmental Health Services

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RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT

FACILITY NAME BROADSTONE SERRANO APARTMENTS		DATE 5/7/2015	REINSPECTION DATE Not Specified	PERMIT EXPIRATION 12/31/2015
LOCATION 1930 W COLLEGE AV, SAN BERNARDINO, CA 92407			INSPECTOR Chaz Harrison	
MAILING ADDRESS 1930 W COLLEGE AV, SAN BERNARDINO CA 92407			IDENTIFIER: Office Spa	
			SERVICE: 001 - INSPECTION - ROUTINE	
TIME IN 2:21 PM	TIME OUT 2:43 PM	FACILITY ID FA0005802	RELATED ID PR0014944	PE 3623
			RESULT: 03 - CORRECTIVE ACTION / NO FOLLOW UP RE	
			ACTION: 01 - NO FURTHER ACTION REQUIRED	

RECREATIONAL HEALTH - Public Pool - Additional Spa at Facility

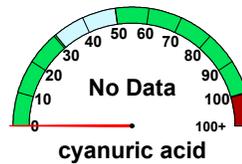
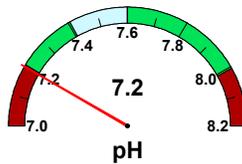
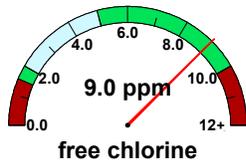
Based on an inspection this day, the items marked below identify the violation(s) in operation or facilities which must be corrected. The Permittee has the right to a hearing if requested in writing within 15 calendar days of receipt of this notice, to show cause why the permit to operate should not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

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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)	No Data
required flow (gpm)	44
volume (gal)	1,336
area (sq ft)	No Data
occupancy	7

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.

36K526 Safety – Emergency shut-off switch

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed emergency shut off switch only turning off the jets and not spa pump. Ensure emergency shut off switch turns off spa pump and jets.
	Not In Compliance	
	Violation Reference - CCR - 3138B	

Violation Description: A clearly labeled emergency shut off switch for the control of both the recirculation system and the aeration and/or jet system shall be installed adjacent to the spa pool.



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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 the following missing signs: KEEP CLOSED - A sign shall be posted on the exterior side of gates and doors leading into the pool enclosure area stating, "KEEP CLOSED" (3120B.10). DIARRHEA - A sign in letters at least 1 inch (25 mm) 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 (3120B.11). Ensure to install signs on the outside of the gate.
	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."

36K589 Ancillary - Cleanliness/Supplies

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed floor drain in pump room not draining. Large puddle observed on floor. Ensure all drains are adequately draining. Ensure to fix any leading plumbing fixtures.
	Not In Compliance	
	Violation Reference - HSC - 65551	

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.

Overall Inspection Comments

No summary comments have been made for this inspection.

Signature(s) of Acknowledgement



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NAME:
TITLE:

Total # of Images: 0