



RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT

FACILITY NAME MERRILL MANOR APARTMENTS		REINSPECTION DATE Not Specified		INSPECTOR Lizeth Lopez	DATE 9/23/2016
LOCATION 17143 MERRILL, FONTANA, CA 92335				PERMIT EXPIRATION 11/30/2016	IDENTIFIER: Pool
TIME IN 3:15 PM	TIME OUT 4:15 PM	FACILITY ID FA0008623	RELATED ID PR0015600	PE 3620	SERVICE: 001 - INSPECTION - ROUTINE RESULT: 05 - CORRECTIVE ACTION / FOLLOW UP REQU ACTION: 13 - PERMIT SUSPENDED / FACILITY CLOSED

RECREATIONAL HEALTH - Public Pool - Initial Pool at Facility

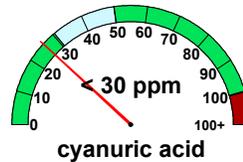
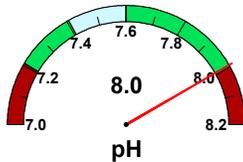
Based on an inspection this day, the items marked below identify the violation(s) in operation or facilities which must be corrected. Failure to correct listed violation(s) prior to the designated compliance date may necessitate an additional inspection to be billed at the hourly rate as provided in the San Bernardino County Code, [Schedule of Fees](#).

84
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)	No Data
required flow (gpm)	42
volume (gal)	20,250
area (sq ft)	540
occupancy	27

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.

36K995 Permit - Suspension **⚠ CRITICAL ⚠**

POINTS NA	Compliance Date: Not Specified	Inspector Comments: Permit suspended due to gate not self-closing and glass in the pool area. Closure sign posted. Re-inspection required to verify compliance before pool can re-open. Call (800) 442-2283 for re-inspection when critical violations have been corrected. Do not re-open without approval from Environmental Health Services.
	Violation Reference - HSC	

Violation Description: Violation(s) observed pose an immediate threat to public health and safety. The health permit to operate is hereby suspended and the pool/spa ordered closed until the listed violation(s) have been corrected and verified by Environmental Health Services (EHS). The facility is to remain closed until permission from EHS is given. Contact your inspector at your local office to schedule a reinspection to reinstate the health permit. The facility is posted closed; do not move, hide, or remove the sign. Reopening of the pool/spa without the approval by EHS, may result in an hourly billable Professional Services fee.

36K522 Safety – Critical – Unsafe or hazardous conditions **⚠ CRITICAL ⚠**

POINTS 5	Compliance Date: Not Specified	Inspector Comments: Observed glass on the deck. Per owner, glass is also present in the pool. Ensure pool is free of sharp objects. Re-inspection required before pool can re-open.
	Violation Reference - HSC - 65545	

Violation 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.

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

POINTS 5	Compliance Date: Not Specified	Inspector Comments: Observed gate that is not self-closing. Ensure gate is both self-closing and self-latching. Re-inspection required before re-opening.
	Violation Reference - CCR - 3119B	

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.



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

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed pH measuring 8.0.
	Not In Compliance	Maintain pH between 7.2 and 7.8.
	Violation Reference - HSC - 65530	

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

36K527 Safety – Safety signs

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed the following missing:
	Not In Compliance	1) Pool capacity 2) Name and street address of the pool facility with numbers and text not less than 1 inch shall be posted 3) Phone number of the nearest emergency services
	Violation Reference - CCR - 3120B	Ensure signs contain the required information. See details below.

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:

- Maximum number of pool users permitted for each pool.
- ""NO DIVING"" at pools with a maximum water depth of 6 feet or less.
- 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.""
- An illustrated diagram with text at least 1/4 inch high of artificial respiration and CPR procedures.
- 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.
- A warning sign for spa pools with ""CAUTION"" language.
- 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.""
- 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"".
- 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.
- A sign in letters at least 1 inch high shall be posted that describes the requirements for wave pools.
- 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 missing life ring and throw rope.
	Not In Compliance	Provide a 17-inch-minimum diameter life ring with an attached throw rope with a minimum 3/16-inch diameter.
	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:

- 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.
- 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:

- A Red Cross 10-Person Industrial First Aid Kit or the equivalent.
- An operating telephone.
- A backboard and head immobilizer.



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36K552 Equipment - Flow meter provided

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed non-functional flow meter.
	Not In Compliance	
	Violation Reference - CCR 24 - 3125B.3	Repair or replace flow meter. Ensure flow rate meets turnover time requirements.

Violation Description: A flow meter shall be provided on each recirculation system accurate to within 10 percent of flow and installed according to the manufacturer's written instructions with increments in the range of normal flow.

36K576 Maintenance – Operation/Incident records

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed missing daily records.
	Not In Compliance	
	Violation Reference - HSC - 65523	Provide daily records of all test results and equipment readings.

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.

36K582 Maintenance - Public pool site maintenance

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed loose hand rails.
	Not In Compliance	
	Violation Reference - HSC - 65535	Tighten hand rails.

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.

36K596 Permit - Public Pool Closure

POINTS NA	Compliance Date: Not Specified	Inspector Comments: Permit suspended due to gate not self-closing and glass in the pool area. Closure sign posted.
	Not In Compliance	
	Violation Reference - HSC - 65545	Re-inspection required to verify compliance before pool can re-open. Call (800) 442-2283 for re-inspection when critical violations have been corrected. Do not re-open without approval from Environmental Health Services.

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 permit suspended due to gate not self-closing and glass in the pool area. Closure sign posted.

Re-inspection required to verify compliance before pool can re-open. Call (800) 442-2283 for re-inspection when critical violations have been corrected. Do not re-open without approval from Environmental Health Services.

Signature(s) of Acknowledgement

SNA

NAME: Signature not available
TITLE:



Public Health
Environmental Health Services

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Total # of Images: 0