



RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT

FACILITY NAME JUNIPER VILLAGE			REINSPECTION DATE Not Specified		INSPECTOR Lizeth Lopez	DATE 9/8/2016
LOCATION 16700 MARYGOLD AV, FONTANA, CA 92335			PERMIT EXPIRATION 6/30/2017		IDENTIFIER: Pool SERVICE: 001 - INSPECTION - ROUTINE	
TIME IN 10:00 AM	TIME OUT 11:09 AM	FACILITY ID FA0004868	RELATED ID PR0015973	PE 3620	RESULT: 05 - CORRECTIVE ACTION / FOLLOW UP REQU ACTION: 13 - PERMIT SUSPENDED / FACILITY CLOSED	

RECREATIONAL HEALTH - Public Pool - Initial Pool at Facility

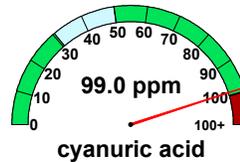
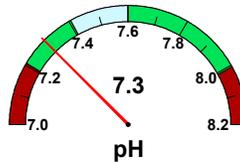
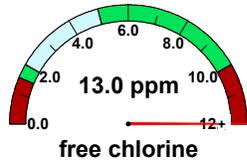
Based on an inspection this day, the items marked below identify the violation(s) in operation or facilities which must be corrected. Failure to correct listed violation(s) prior to the designated compliance date may necessitate an additional inspection to be billed at the hourly rate as provided in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

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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)	75
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:

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.

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

POINTS NA	Compliance Date: Not Specified	Inspector Comments: Pool permit suspended due to high Chlorine. Closure sign posted.
	Not In Compliance	Re-inspection required to verify compliance before pool can re-open. Call Environmental Health at (800) 442-2283 for
	Violation Reference - HSC	re-inspection when critical violations have been corrected.

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 of EHS, may result in an hourly billable Professional Services fee.

36K502 Water Quality - Critical – Disinfectant level **⚠ CRITICAL ⚠**

POINTS 5	Compliance Date: Not Specified	Inspector Comments: The chlorine level was observed at "[above] range".
	Not In Compliance	Maintain free chlorine between 2.0 ppm and 10.0 ppm.
	Violation Reference - HSC - 65529	Re-inspection required.

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.

A spray ground and water features with an ultraviolet light disinfection system shall be disinfected continuously at a minimum of 40 mJ/cm2 by the ultraviolet light disinfection units while the spray ground and water features are in use. If the ultraviolet dosage rate drops below 40 mJ/cm2 the operator shall close the spray ground and water features.



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36K527 Safety – Safety signs

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed pool capacity at 50 persons. Ensure pool capacity is appropriate for pool size. Per field calculations (16ft * 36ft) pool capacity should be no more than 28 pool users.
	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:

- 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.""

36K574 Maintenance – Test kit

POINTS 1	Compliance Date: Not Specified	Inspector Comments: A pool test kit was not observed at this pool site. Provide a diethyl-p-phenylenediamine (DPD) pool test kit on site for measuring the disinfectant residual, pH, and, if used, cyanuric acid concentration at the public pool.
	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.

36K576 Maintenance – Operation/Incident records

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed missing daily records. Maintenance staff mentioned that the pool company comes by twice a week. Maintain daily records of all test results, equipment readings, calibrations, and corrective action taken at the public pool site.
	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.

36K588 Restrooms - Toilet facilities/Showers

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed two restrooms. However, one is for residents and the other restroom is for employees only. Ensure separate toilet facilities are provided for each sex.
	Not In Compliance Violation Reference - CCR - 3116B	

Violation Description: Separate toilet facilities shall be provided for each sex. One toilet shall be provided for every 60 women or less and one toilet plus one urinal for every 75 men or less. One lavatory shall be provided for every 80 pool users.

Shower and dressing facilities shall be provided for users of a pool.



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36K589 Ancillary - Cleanliness/Supplies

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed missing hand soap in the restroom.
	Not In Compliance	
	Violation Reference - HSC - 65551	Provide hand soap in the restrooms.

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.

36K596 Permit - Public Pool Closure

POINTS NA	Compliance Date: Not Specified	Inspector Comments: Pool permit suspended due to high Chlorine. Closure sign posted.
	Not In Compliance	
	Violation Reference - HSC - 65545	Re-inspection required to verify compliance before pool can re-open. Call Environmental Health at (800) 442-2283 for re-inspection when critical violations have been corrected.

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

Waited twenty minutes for manager to assist me because she was helping a resident.

Pool permit suspended due to high chlorine. Closure sign posted.

Re-inspection required to verify compliance before pool can re-open. Call Environmental Health at (800) 442-2283 for re-inspection when critical violations have been corrected.

Signature(s) of Acknowledgement

NAME: anelsy ordaz
TITLE: manager

Total # of Images: 0