



RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT

FACILITY NAME SUNSCAPE II CONDOS		REINSPECTION DATE Not Specified		INSPECTOR Mark Williams	DATE 9/16/2016
LOCATION 8990 19TH ST, RANCHO CUCAMONGA, CA 91730				PERMIT EXPIRATION 12/31/2016	IDENTIFIER: West Spa
TIME IN 2:40 PM	TIME OUT 3:04 PM	FACILITY ID FA0006823	RELATED ID PR0014777	PE 3623	SERVICE: 001 - INSPECTION - ROUTINE RESULT: 05 - CORRECTIVE ACTION / FOLLOW UP REQU ACTION: 14 - PERMIT SUSPND / FACILITY CLOSED FENCI

RECREATIONAL HEALTH - Public Pool - Additional Spa at Facility

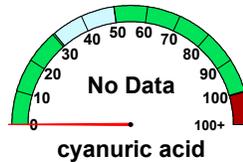
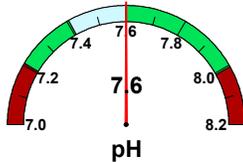
Based on an inspection this day, the items marked below identify the violation(s) in operation or facilities which must be corrected. Failure to correct listed violation(s) prior to the designated compliance date may necessitate an additional inspection to be billed at the hourly rate as provided in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

91
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)	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.

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

POINTS NA	Compliance Date: Not Specified Not In Compliance Violation Reference - HSC	Inspector Comments: The health permit to this pool was suspended this date due to a the pool gates not self-closing and self-latching. Call this office when you are ready to re-open this pool and a re-inspection will be conducted to determine compliance. A Notice of pool closure sign was posted at each pool gate on this date.
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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.

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

POINTS 5	Compliance Date: Not Specified Not In Compliance Violation Reference - CCR - 3119B	Inspector Comments: The two pool gates leading directly into the pool area were not self -closing and self-latching. Maintain all gates leading directly into the pool to be self-closing and self- latching at all times. This pool was posted closed this date and the health permit to operate this pool suspended due to this violation. Repair this gate so that it is self-closing and self-latching and call his office for a re-inspection when you are ready to re-open and a re-inspection will be conducted to determine compliance.
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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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36K527 Safety – Safety signs

POINTS 1	Compliance Date: Not Specified Not In Compliance Violation Reference - CCR - 3120B	Inspector Comments: The following spa safety sign was observed to be faded and not legible- Provide the following safety sign to the spa.-) Provide the following "Warning for Spa sign": "CAUTION" A. Elderly persons, pregnant women, infants, and those with health conditions requiring medical care should consult a physician before entering a spa. B. Unsupervised use by children under the age of 14 is prohibited. C. Hot water immersion while under the influence of alcohol, narcotics, drugs, or medicines, may lead to serious consequences and is not recommended. D. Do not use alone.

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."

36K552 Equipment - Flow meter provided

POINTS 1	Compliance Date: Not Specified Not In Compliance Violation Reference - CCR 24 - 3125B.3	Inspector Comments: The flow meter was observed to be inoperable. Provide a functional flow meter to the pool equipment accurate within 10 percent of flow.

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.

36K574 Maintenance – Test kit

POINTS 1	Compliance Date: Not Specified Not In Compliance Violation Reference - HSC - 65529	Inspector Comments: A pool test kit was not observed at this pool site. Maintain a pool test kit onsite for measuring the disinfectant residual, PH, and if used, Cyanuric Acid concentration

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 Not In Compliance Violation Reference - HSC - 65523	Inspector Comments: A pool maintenance log was not observed at the pool site. Provide a pool maintenance log / record of all daily test results including readings, calibrations, and corrective actions taken at the pool site (to include PH, water temperature and disinfectant level).

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.



Public Health
Environmental Health Services

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Overall Inspection Comments

This permit to this spa was suspended this date.
Call this office when you are ready to re-open this pool and a re-inspection will be conducted to determine compliance.
A Notice of pool closure sign was posted at each pool gate on this date.

Signature(s) of Acknowledgement

NAME:
TITLE:

Total # of Images: 0