



RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT

FACILITY NAME FERNROCK ESTATES		REINSPECTION DATE Not Specified		INSPECTOR Michelle Lamont	DATE 9/16/2016
LOCATION 872 SIERRA VISTA DR, TWIN PEAKS, CA 92391				PERMIT EXPIRATION 5/31/2017	IDENTIFIER: Pool
TIME IN 1:38 PM	TIME OUT 2:24 PM	FACILITY ID FA0001438	RELATED ID PR0015696	PE 3620	SERVICE: 001 - INSPECTION - ROUTINE
					RESULT: 03 - CORRECTIVE ACTION / NO FOLLOW UP RE
					ACTION: 01 - NO FURTHER ACTION REQUIRED

RECREATIONAL HEALTH - Public Pool - Initial Pool at Facility

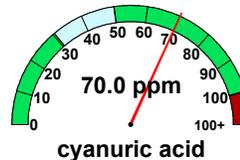
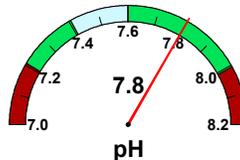
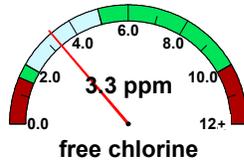
Based on an inspection this day, the items marked below identify the violation(s) in operation or facilities which must be corrected. Failure to correct listed violation(s) prior to the designated compliance date may necessitate an additional inspection to be billed at the hourly rate as provided in 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)	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:

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**
Not In Compliance
Violation Reference - **CCR - 3120B**

Inspector Comments: Observed the following safety signs missing:
1. Number to the nearest emergency services (not 911)
2. Facility name (only address was observed)
3. KEEP GATE CLOSED sign on exterior of entrance gate

Provide the missing signage.

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.""



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36K582 Maintenance - Public pool site maintenance

POINTS 1	Compliance Date: Not Specified	Inspector Comments: a) Observed missing water line tile by the grab rails closest to the building. Repair/replace the missing water line tile. b) Observed loose hand rail in the shallow end. Secure loose handrail.
	Not In Compliance	
	Violation Reference - HSC - 65535	

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.

Overall Inspection Comments

Note: Access to pool enclosure was granted by resident. Unable to access equipment room or restrooms as they are locked. Ensure that pool light and GFCI are both functional.

Signature(s) of Acknowledgement

SNA

NAME:
TITLE:

Total # of Images: 0