



Public Health
Environmental Health Services

RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT

FACILITY NAME SIXTH STREET APTS		DATE 6/2/2015	REINSPECTION DATE Not Specified	PERMIT EXPIRATION 1/31/2016
LOCATION 1034 6TH ST, ONTARIO, CA 91761		INSPECTOR Shannon Johnson		
MAILING ADDRESS 1235 E FRANCIS E, ONTARIO CA 91761		IDENTIFIER: Spa SERVICE: 001 - INSPECTION - ROUTINE RESULT: 05 - CORRECTIVE ACTION / FOLLOW UP REQU ACTION: 14 - PERMIT SUSPD / FACILITY CLOSED FENCI		
TIME IN 4:12 PM	TIME OUT 4:57 PM	FACILITY ID FA0001222	RELATED ID PR0015783	PE 3623

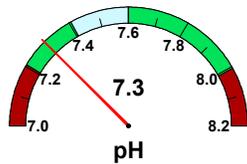
RECREATIONAL HEALTH - Public Pool - Additional Spa at Facility

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.

78
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)	81.0
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.

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

POINTS 5	Compliance Date: Not Specified	Inspector Comments: Observed the measurement of free chlorine to be non-detectable within this spa.
	Not In Compliance	
	Violation Reference - HSC - 65529	

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.

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

POINTS 5	Compliance Date: Not Specified	Inspector Comments: The entry gate was observed to not be self latching. The gate is hitting the metal frame when it closes. The gate was secured with plastic ties at this time.
	Not In Compliance	
	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.

36K544 Equipment – Critical – Water treatment system operation ⚠ CRITICAL ⚠

POINTS 5	Compliance Date: Not Specified	Inspector Comments: Observed this recirculation system to be turned off at this time. The spa was open to patrons at the beginning of this inspection. The water level was observed to be below the skimmer line as well.
	Not In Compliance	
	Violation Reference - HSC - 65525	

Violation Description: The pool operator shall operate pumps, filters, disinfectant and chemical feeders, flow indicators, gauges, recirculation systems, disinfection systems, and all parts of the water treatment system whenever the public pool is available for use, and at such additional times and periods as may be necessary to maintain clean pool water, clear pool water, and the disinfection standards required in section 65529 [Health and Safety Code].



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36K516 Water Quality – Non-Critical – Water clarity

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed the water to be cloudy, with the main drain still visible at this time.
	Not In Compliance Violation Reference - HSC - 65527	

Violation Description: The pool operator shall maintain clear pool water while the public pool is in use. The pool operator shall close the public pool if the bottom of the pool at the maximum depth is not clearly visible from the deck. The pool operator shall not reopen the public pool for use until the pool water is clean and clear, and the bottom of the pool at the maximum depth is clearly visible from the deck. If the bottom of the pool is not visible 48 hours following inspection and closure by the enforcing agent, the enforcing agent may order the pool drained.

36K527 Safety – Safety signs

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed no safety sign with the required information regarding this facility. Also, no safety sign listing the phone number of the nearest emergency services other than 911 was observed at this time.
	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.""

36K528 Safety – Safety equipment

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed no life ring available at this facility.
	Not In Compliance 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:

- (1) 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.
- (2) 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:

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



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36K538 Enclosure – Non-Critical – Fencing/Enclosure

POINTS
1

Compliance Date: Not Specified
Not In Compliance
Violation Reference - CCR - 3119B

Inspector Comments: Observed several areas at the bottom of the enclosure on the east and south side where the metal of the enclosure has rusted through. The fence is still stable at this moment, but will become more unstable quickly with more rust damage. A follow up inspection will be conducted on June 18th to ensure this has been repaired.

Violation Description: The enclosure shall have a minimum effective perpendicular height of 5 feet. Openings, holes or gaps in the enclosure, doors and/or gates shall not allow the passage of a 4-inch (102 mm) diameter sphere. The enclosure shall be designed and constructed so that it cannot be readily climbed by small children. Chain link may be used, provided that the openings are not greater than 1¼ inches (44 mm) measured horizontally.

36K556 Equipment – Plumbing labeled

POINTS
1

Compliance Date: Not Specified
Not In Compliance
Violation Reference - CCR 24 - 3120B

Inspector Comments: Observed no directional symbols on piping within the equipment enclosure.

Violation Description: The direction of flow for the recirculation equipment shall be labeled clearly with directional symbols such as arrows on all piping in the equipment area. Where the recirculation equipment for more than one pool is located on site, the equipment shall be marked as to which pool the system serves. Valves and plumbing lines shall be labeled clearly with the source or destination descriptions.

36K562 Skimmers - Pool skimming systems

POINTS
1

Compliance Date: Not Specified
Not In Compliance
Violation Reference - CCR - 3136B

Inspector Comments: Observed no float assembly within the skimmer.

Violation Description: The pool shall be equipped with one or more skimming methods to provide continuous skimming of the pool water and shall be capable of continually withdrawing not less than 100 percent of the flow rate. Each surface skimmer shall comply with the requirements in accordance with section 3136B, Title 24, California Code of Regulations.

36K576 Maintenance – Operation/Incident records

POINTS
1

Compliance Date: Not Specified
Not In Compliance
Violation Reference - HSC - 65523

Inspector Comments: Observed no up to date daily records.

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.

36K596 Permit - Public Pool Closure

POINTS
NA

Compliance Date: Not Specified
Not In Compliance
Violation Reference - HSC - 65545

Inspector Comments: This spa is closed for the following reasons:

1. No free chlorine within the spa.
2. No self latching entry gate.
3. No working re-circulation system.

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



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A follow up inspection will be conducted on June 18th 2015 to ensure that the enclosure has been repaired where rust damage has occurred. If compliance is not been achieved at that time, a charged inspection will ensue.

This spa must remain closed until the necessary corrections have been made and permission has been granted by this department to do so.

Signature(s) of Acknowledgement

NSC

NAME:
TITLE:

Total # of Images: 0