385 N. ARROWHEAD AVE, SAN BERNARDINO, CA 92415-0160 | Phone: 800.442.2283 Fax: 909.387.4323

www.SBCounty.gov

SAN BERNARDINO COUNTY

Public Health

Environmental Health Services

RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT

FACILITY NAME	DATE	REINSPECTION DATE	PERMIT EXPIRATION
TERRACINA APARTMENT	6/4/2015	Not Specified	1/31/2016

LOCATION	INSPECTOR
3303 S ARCHIBALD AV, ONTARIO, CA 91761	Veronica Martinez

MAILING ADDRESS ☐FACILITY ☐OWNER ☑ACCOUNT
10505 SORRENTO VALLEY RD STE 300, SAN DIEGO CA 92121

TIME IN	TIME OUT	FACILITY ID	RELATED ID	PE
11:27 AM	12:10 PM	FA0005029	PR0017004	3623

IDENTIFIER: Office Spa
SERVICE: 001 - INSPECTION - ROUTINE
RESULT: 05 - CORRECTIVE ACTION / FOLLOW UP REQU
ACTION: 14 - PERMIT SUSPD / FACILITY CLOSED FENCI

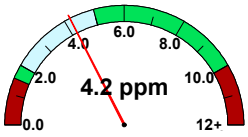
RECREATIONAL HEALTH - Public Pool - Additional Spa at Facility

Based on an inspection this day, the items marked below identify the violation(s) in operation or facilities which must be corrected. 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.

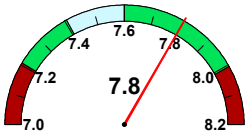
Failure to correct listed violation(s) prior to the designated compliance date may necessitate an additional reinspection at a charge of $ 61.25 per 15 minutes with a minimum time of 30 minutes, and a minimum charge of $122.50.

93
SCORE

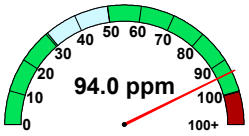
Ideal
In Compliance
Not in Compliance



free chlorine



pH



cyanuric acid

temperature (°F)	102.9
observed flow (gpm)	No Data
required flow (gpm)	43
volume (gal)	1,276
area (sq ft)	79
occupancy	8

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.

36K536 Enclosure – Critical – Fencing/Enclosure ⚠ CRITICAL ⚠

POINTS 5

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

Inspector Comments: Observed gap between bottom of fencing an dirt measuring between 5-5.75 inches at east gate next to office bridge and a gap measuring 6.25 inches next to office entrance. Mitigate gaps to no greater than 2 inches within 24 hours. Pool is ordered closed due to possible drowning hazard. Property management notified.

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 1¾ inches (44 mm) measured horizontally.

36K527 Safety – Safety signs

POINTS 1

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

Inspector Comments: Observed sign indicating facility name and address, active diarrhea as well as name and telephone number of nearest emergency services missing. Provide and post in a location visible to all users.

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
Not In Compliance
Violation Reference - HSC - 65535

Inspector Comments: Observed flow meter stuck. Repair or replace.

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
Not In Compliance
Violation Reference - HSC - 65545

Inspector Comments: Spa is hereby ordered closed due to gaps in fencing greater than 5 inches observed to present a possible drowning hazard. The spa is ordered closed and the health permit to operate is hereby suspended until the listed violation(s) have been corrected and verified by Environmental Health Services (EHS).
The facility is to remain closed until permission from Environmental Health Services (EHS) is given. Contact EHS at 1(800) 442-2283 to schedule a reinspection to reinstate the health permit.

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

No summary comments have been made for this inspection.

Signature(s) of Acknowledgement

NAME: Signature captured on Initial Pool
TITLE:

Total # of Images: 0