



Public Health
Environmental Health Services

RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT

FACILITY NAME CREEKSIDE WEST VILLAGE		DATE 5/27/2015	REINSPECTION DATE Not Specified	PERMIT EXPIRATION 2/28/2016
LOCATION 2802 DEER CREEK LOOP, ONTARIO, CA 91761			INSPECTOR Veronica Martinez	
MAILING ADDRESS 9267 HAVEN AV STE 235, RANCHO CUCAMONGA CA 91730			IDENTIFIER: Spa at Landing Apts SERVICE: 001 - INSPECTION - ROUTINE	
TIME IN 4:21 AM	TIME OUT 5:20 PM	FACILITY ID FA0005777	RELATED ID PR0014953	PE 3623
			RESULT: 03 - CORRECTIVE ACTION / NO FOLLOW UP RE ACTION: 01 - NO FURTHER ACTION REQUIRED	

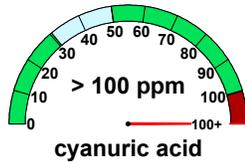
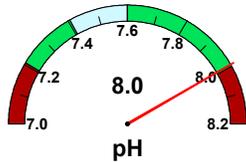
RECREATIONAL HEALTH - Public Pool - Additional Spa at Facility

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.

94
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)	100.9
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.

36K527 Safety – Safety signs

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed Active Diarrhea sign not posted at entrance to pool (sign in pump room). Post sign at entrance to pool. Observed "Keep Gate Closed" sign detached from fence. Secure. Observed existing sign stating "children under the age of 14 should not use pool without a parent or adult guardian in attendance" with incorrect verbage. Replace sign with correct verbage "shall" instead of "should". Observed sign missing for nearest emergency facility telephone number and nearest emergency facility address . Provide and post sign. Repeat violations.
	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."



Public Health

Environmental Health Services

www.SBCounty.gov

RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT

FACILITY NAME CREEKSIDE WEST VILLAGE	DATE 5/27/2015
LOCATION 2802 DEER CREEK LOOP , ONTARIO, CA 91761	INSPECTOR Veronica Martinez

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.

36K538 Enclosure – Non-Critical – Fencing/Enclosure

POINTS

1

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

Inspector Comments: Repair 6 inch gap underneath South West fence next to play structure as well as 5 inch gap at North East fence next to wading pool. Observed gaps between fencing and ground measuring greater than 4 inches at above referenced locations.

Note: openings secured with zip ties and on site pool monitor available

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.

36K562 Skimmers - Pool skimming systems

POINTS

1

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

Inspector Comments: Observed hinged weir assemblies missing and float assemblies in skimmer with a broken trimmer plate. Provide weir and repair or replace float assemblies.

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 incomplete records. Provide daily record to include: daily records of pH, disinfectant level, and water temperature monthly cyanuric acid concentration if used, and any fecal, vomit, blood contamination, near-drowning, or drowning incident that occurs in pool.

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
Not In Compliance
Violation Reference - CCR - 3116B

Inspector Comments: Observed lack of hot water in restrooms and shower. Ensure hot water is available to provide temperate (lukewarm) water at faucets and showers. Repeat violation.

3116.B.4.1 Showers and lavatories shall be provided with hot and cold water.

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.



Public Health
Environmental Health Services

www.SBCounty.gov

RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT

FACILITY NAME CREEKSIDE WEST VILLAGE	DATE 5/27/2015
LOCATION 2802 DEER CREEK LOOP , ONTARIO, CA 91761	INSPECTOR Veronica Martinez

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.

36K589 Ancillary - Cleanliness/Supplies

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed an accumulation of Diatomaceous Earth (DE) on floor of pump room. Ensure DE is properly disposed of in a sanitary sewer. Observed West wall of pump room next to separation tank deteriorated. Repair or replace. Observed no soap available in men's bathroom nor in shower stalls. Provide.
	Not In Compliance Violation Reference - HSC - 65551	

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.

Overall Inspection Comments

No summary comments have been made for this inspection.

Signature(s) of Acknowledgement

NAME:
 TITLE:
 Total # of Images: 0