



Public Health
Environmental Health Services

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RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT

FACILITY NAME HAMPTON COURT APARTMENTS		DATE 6/24/2015	REINSPECTION DATE Not Specified	PERMIT EXPIRATION 6/30/2015
LOCATION 1452 E PUMALO ST, SAN BERNARDINO, CA 92404			INSPECTOR Anies Kondoker	
MAILING ADDRESS 136 E HIGHLAND AV, SAN BERNARDINO CA 92404			IDENTIFIER: Pool	
			SERVICE: 001 - INSPECTION - ROUTINE	
TIME IN 8:52 AM	TIME OUT 9:53 AM	FACILITY ID FA0008290	RELATED ID PR0015694	PE 3620
			RESULT: 03 - CORRECTIVE ACTION / NO FOLLOW UP RE	
			ACTION: 01 - NO FURTHER ACTION REQUIRED	

RECREATIONAL HEALTH - Public Pool - Initial Pool at Facility

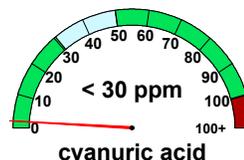
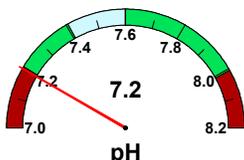
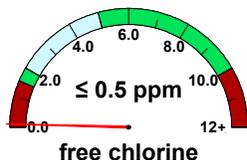
Based on an inspection this day, the items marked below identify the violation(s) in operation or facilities which must be corrected. The Permittee has the right to a hearing if requested in writing within 15 calendar days of receipt of this notice, to show cause why the permit to operate should not be suspended or revoked.

88

SCORE

Failure to correct listed violation(s) prior to the designated compliance date may necessitate an additional reinspection at a charge of \$ 4.08 per 1 minute with a minimum time of 30 minutes, and a minimum charge of \$122.50.

Ideal
In Compliance
Not in Compliance



temperature (°F)	No Data
observed flow (gpm)	No Data
required flow (gpm)	40
volume (gal)	14,400
area (sq ft)	512
occupancy	25

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.

36K529 Safety – Critical – Main drain suction hazards ⚠ CRITICAL ⚠

POINTS 5	Compliance Date: Not Specified	Inspector Comments: Observed missing main drain cover. Ensure that all suction outlets have approved covers.
	Not In Compliance	
	Violation Reference - CCR - 3137B, 116064	

Violation Description: All suction outlets shall be equipped with suction fittings that meet the most recent ANSI/APSP performance standard.

All public wading pool suction outlets shall be covered with antivortex grates or similar protective devices. All suction outlets shall be covered with grates or antivortex plates that cannot be removed except with the use of tools. Slots or openings in the grates or similar protective devices shall be of a shape, area, and arrangement that would prevent physical entrapment and would not pose any suction hazard to bathers.

36K504 Water Quality – Non-Critical – Disinfectant level low

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Measured free chlorine below 2.0 ppm. Maintain free chlorine level between 2.0 and 10 ppm.
	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.



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36K527 Safety – Safety signs

POINTS 1	Compliance Date: Not Specified Not In Compliance Violation Reference - CCR - 3120B	Inspector Comments: Observed missing diarrhea sign. Provide this sign. Observed "Keep Closed" sign not located on exterior of pool gate. Place this sign on the gate.
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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."

36K552 Equipment - Flow meter provided

POINTS 1	Compliance Date: Not Specified Not In Compliance Violation Reference - CCR 24 - 3125B.3	Inspector Comments: Observed missing flow meter. Install a flow meter in the return line. Observed bubbling pool water in the return line when the pump is in operation. Ensure that the recirculation system is able to achieve flow rate within 75% of the required flow rate.
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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.

36K556 Equipment – Plumbing labeled

POINTS 1	Compliance Date: Not Specified Not In Compliance Violation Reference - CCR 24 - 3120B	Inspector Comments: Observed recirculation equipment not labeled with direction of flow. Ensure to label recirculation equipment with directional symbols such as arrows on all piping.
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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.

36K574 Maintenance – Test kit

POINTS 1	Compliance Date: Not Specified Not In Compliance Violation Reference - HSC - 65529	Inspector Comments: Observed no pool test kit on site. Ensure to obtain an approved test kit such as the DPD type and use that kit to measure free chlorine level and pH on a daily basis. Measure level of cyanuric acid at least once a month.
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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.



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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.

36K576 Maintenance – Operation/Incident records

POINTS
1

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

Inspector Comments: Observed no records of chemical readings and maintenance. Ensure to maintain it on a daily basis.

Operator is also required to record equipment readings, calibration and corrective action taken at the pool site.

Operator shall record fecal, vomit, blood contamination, near drowning or drowning incident occurs at the 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.

36K582 Maintenance - Public pool site maintenance

POINTS
1

Compliance Date: Not Specified
Not In Compliance
Violation Reference - HSC - 65535

Inspector Comments: Observed missing weir gate and anti-air lock device (float assembly) in all skimmer and missing spring valve in east skimmer. Replace.

Observed drinking fountain not functional. Repair/replace.

Observed 2 locked rooms in the pool enclosure. The facility was built with 2 separate restrooms for men and women. Restore the function of restrooms.

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: Pool permit is suspended due to missing main drain cover. An operator showed the inspector the pool cover. It has 5-year life span. The operator was instructed to replace the main drain cover with the new one. Please check the life span of equalizer line covers. If the life span is 5 years, please replace them as well.

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:
TITLE:



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Total # of Images: 0