



Public Health
Environmental Health Services

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RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT

FACILITY NAME SONRISA HOMEOWNERS ASSOCIATION		DATE 7/7/2015	REINSPECTION DATE Not Specified	PERMIT EXPIRATION 6/30/2016
LOCATION 13292 SUNNYSLOPE DR, CHINO HILLS, CA 91710			INSPECTOR Casey Salazar	
MAILING ADDRESS PO BOX 5022, UPLAND CA 91785			IDENTIFIER: Spa	
TIME IN 2:11 PM			SERVICE: 001 - INSPECTION - ROUTINE	
TIME OUT 2:52 PM			RESULT: 05 - CORRECTIVE ACTION / FOLLOW UP REQU	
FACILITY ID FA0005220			ACTION: 14 - PERMIT SUSPD / FACILITY CLOSED FENCI	
RELATED ID PR0015126			PE 3623	

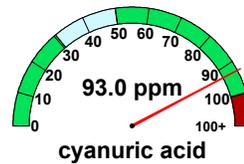
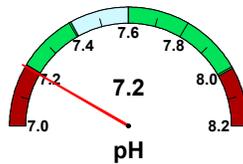
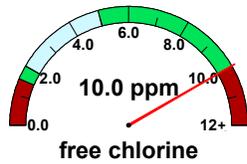
RECREATIONAL HEALTH - Public Pool - Additional Spa at Facility

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.

89
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)	102.0
observed flow (gpm)	No Data
required flow (gpm)	36
volume (gal)	1,088
area (sq ft)	64
occupancy	6

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.

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

POINTS 5	Comply by: 7/10/2015	Inspector Comments: Observed gate of only entrance/exit of pool enclosure not self-latching. Gate must be opened to almost 90 degrees before gate will latch. Repair/replace gate to ensure gate self-closes and self-latches.
	Not In Compliance	
	Violation Reference - CCR - 3119B	
		Note: Gate was ajar upon arrival. Per management company, parts to fix gate arrived today and gate will be fixed tomorrow.

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.



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36K527 Safety – Safety signs

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed pool and spa capacity numbers not provided. Fill in capacity signs in enclosure.
	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."

36K554 Equipment - Pressure/Vacuum gauge requirements

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed clean start up pressure not marked on pressure gauge on filter. Mark clean start up pressure on gauge.
	Not In Compliance	
	Violation Reference - CCR 24 - 3125B.2	

Violation Description: A pressure and vacuum gauge shall be provided for each pump system. Each gauge shall have a scale range approximately 1 ¼ times the maximum anticipated working pressure or vacuum and shall be accurate within 2 percent of scale. The pressure gauge located on the filter shall be marked with the clean start up pressure reading.

36K556 Equipment – Plumbing labeled

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed directional arrows missing from spa recirculation equipment. Label to indicate direction of flow.
	Not In Compliance	
	Violation Reference - CCR 24 - 3120B	

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	Inspector Comments: Observed weir gate missing from skimmer. Provide required skimming equipment.
	Not In Compliance	
	Violation Reference - CCR - 3136B	

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.



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36K576 Maintenance – Operation/Incident records

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed operation records not maintained. Last entry observed was on 6/29. Ensure daily records are kept of all test results and actions taken at pool site.
	Not In Compliance Violation Reference - HSC - 65523	

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	Inspector Comments: Observed picture frame used to hold Pool/Spa permit with glass shattered. Remove broken glass from pool enclosure to prevent glass from falling in to pool or onto deck. Observed flow meter stuck. Repair/replace flow meter.
	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.

36K596 Permit - Public Pool Closure

POINTS NA	Compliance Date: Not Specified	Inspector Comments: Permit is suspended and pool is closed due to gate issue. Closure sign posted. Do not open without approval from San Bernardino County Environmental Health Services. When ready to open contact 800-442-2283.
	Not In Compliance Violation Reference - HSC - 65545	

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

Permit is suspended and pool is closed due to gate issue.
Closure sign posted. Do not open without approval from San Bernardino County Environmental Health Services.

When ready to open contact 800-442-2283.

Signature(s) of Acknowledgement

SNA

NAME: Signature not available
TITLE:

Total # of Images: 0