



**RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT**

FACILITY NAME <b>COUNTRY CLUB VILLAS</b>		DATE <b>9/9/2015</b>	REINSPECTION DATE <b>Not Specified</b>	PERMIT EXPIRATION <b>9/30/2015</b>
LOCATION <b>15447 POMONA RINCON RD, CHINO HILLS, CA 91709</b>			INSPECTOR <b>Casey Salazar</b>	
MAILING ADDRESS <b>9231 ARCHIBALD AV, RANCHO CUCAMONGA CA 91730</b>		<input type="checkbox"/> FACILITY <input type="checkbox"/> OWNER <input checked="" type="checkbox"/> ACCOUNT IDENTIFIER: Spa SERVICE: 001 - INSPECTION - ROUTINE RESULT: 05 - CORRECTIVE ACTION / FOLLOW UP REQU ACTION: 13 - PERMIT SUSPENDE / FACILITY CLOSED		
TIME IN <b>10:41 AM</b>	TIME OUT <b>11:41 AM</b>	FACILITY ID <b>FA0015983</b>	RELATED ID <b>PR0021253</b>	PE <b>3623</b>

**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. 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.

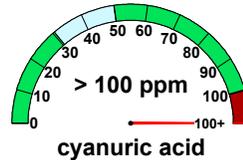
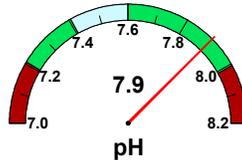
**91**

**SCORE**

Administrative Order to Show Cause (OSC): 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; otherwise the right to a hearing shall be deemed waived.

See the following pages for the code sections and general requirements that correspond to each violation listed below.

Ideal
In Compliance
Not in Compliance



temperature (°F)	101.0
observed flow (gpm)	No Data
required flow (gpm)	33
volume (gal)	975
area (sq ft)	50
occupancy	5

**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 ⚠**

<b>POINTS</b> <b>5</b>	Compliance Date: <b>Not Specified</b>	<b>Inspector Comments:</b> Observed free chlorine levels at 0 ppm. Maintain free chlorine between 2-10 ppm.
	<b>Not In Compliance</b>	
	Violation Reference - <b>HSC - 65529</b>	

**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.

**36K508 Water Quality – Non-Critical – Water pH 7.2 to 7.8**

<b>POINTS</b> <b>1</b>	Compliance Date: <b>Not Specified</b>	<b>Inspector Comments:</b> Observed pH at 7.9. Maintain pH between 7.2-7.8.
	<b>Not In Compliance</b>	
	Violation Reference - <b>HSC - 65530</b>	

**Violation Description:** The pool operator shall maintain public pool water at pH 7.2 to 7.8.



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### 36K518 Water Quality – Cyanuric acid concentration

<b>POINTS</b> <b>1</b>	Compliance Date: Not Specified	<b>Inspector Comments:</b> Observed cyanuric acid above 100 ppm. Lower cyanuric acid levels below 100 ppm.
	Not In Compliance	
	Violation Reference - HSC - 65530	

**Violation Description:** The maximum concentration of cyanuric acid in public pool water shall not exceed 100.0 ppm.

### 36K582 Maintenance - Public pool site maintenance

<b>POINTS</b> <b>1</b>	Compliance Date: Not Specified	<b>Inspector Comments:</b> Observed flow meter unable to accurately indicate flow rate. Repair/replace flow meter.
	Not In Compliance	
	Violation Reference - HSC - 65535	Observed taller drinking water fountain not able to provide water. Ensure all drinking fountains are functioning properly.
		Observed throw rope missing from one life ring. Observed throw rope on secondary life ring deteriorating from sun exposure. Provide new throw ropes for life rings.
		Observed emergency shut off sign, emergency numbers and address of pool fading from sun exposure. Replace/re-write information on safety signs.

**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.

### 36K589 Ancillary - Cleanliness/Supplies

<b>POINTS</b> <b>1</b>	Compliance Date: Not Specified	<b>Inspector Comments:</b> Observed no toilet paper or paper towels in both men and women's restroom. Ensure restrooms are well maintained and fully stocked.
	Not In Compliance	
	Violation Reference - HSC - 65551	Observed no water available at handwash sink in men's restroom and a small trickle of water available at women's hand wash sink. Ensure restroom hand wash sinks are able to provide water for residents after using restroom.

**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.

### 36K596 Permit - Public Pool Closure

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

**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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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**

NAME: Signature not available  
TITLE:

Total # of Images: 0