



Public Health
Environmental Health Services

RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT

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|--|---------------------|--------------------------|---|--------------------------------|
| FACILITY NAME WOOD RIDGE VILLAS | | DATE 5/7/2015 | REINSPECTION DATE Not Specified | PERMIT EXPIRATION 5/31/2015 |
| LOCATION 1275 E DATE ST, SAN BERNARDINO, CA 92404 | | | INSPECTOR Anies Kondoker | |
| MAILING ADDRESS 138 S BONNIE AV UNIT 5, PASADENA CA 91106 | | | IDENTIFIER: Spa | |
| | | | SERVICE: 001 - INSPECTION - ROUTINE | |
| TIME IN 12:41 PM | TIME OUT 1:19 PM | FACILITY ID FA0008842 | RELATED ID PR0016330 | PE 3623 |
| | | | RESULT: 05 - CORRECTIVE ACTION / FOLLOW UP REQ | |
| | | | ACTION: 13 - PERMIT SUSPENDED / FACILITY CLOSED | |

RECREATIONAL HEALTH - Public Pool - Additional Spa at Facility

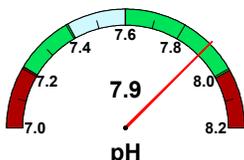
Based on an inspection this day, the items marked below identify the violation(s) in operation or facilities which must be corrected. The Permittee has the right to a hearing if requested in writing within 15 calendar days of receipt of this notice, to show cause why the permit to operate should not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

82

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) | No Data |
| observed flow (gpm) | No Data |
| required flow (gpm) | 44 |
| volume (gal) | 1,333 |
| area (sq ft) | 63 |
| 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:

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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.

36K995 Permit - Suspension

CRITICAL

POINTS
NA

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

Inspector Comments: Spa permit is suspended due to unsafe level of free chlorine and non-operational recirculation system.
Call health dept prior opening.

Violation Description: Violation(s) observed pose an immediate threat to public health and safety. The health permit to operate is hereby suspended and the pool/spa ordered closed until the listed violation(s) have been corrected and verified by Environmental Health Services (EHS). The facility is to remain closed until permission from EHS is given. Contact your inspector at your local office to schedule a reinspection to reinstate the health permit. The facility is posted closed; do not move, hide, or remove the sign. Reopening of the pool/spa without the approval by EHS, may result in an hourly billable Professional Services fee.

36K502 Water Quality – Critical – Disinfectant level

CRITICAL

POINTS
5

Compliance Date: Not Specified
Not In Compliance
Violation Reference - HSC - 65529

Inspector Comments: Observed free chlorine level above 10 ppm.
Maintain free chlorine level between 3 ppm and 10 ppm.

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.

36K544 Equipment – Critical – Water treatment system operation

CRITICAL

POINTS
5

Compliance Date: Not Specified
Not In Compliance
Violation Reference - HSC - 65525

Inspector Comments: Observed spa recirculation system not operational.
Repair. Ensure that recirculation equipment is fully functional to maintain the pool water clean and sanitary.
Ensure that heater is functional.

Violation Description: The pool operator shall operate pumps, filters, disinfectant and chemical feeders, flow indicators, gauges, recirculation systems, disinfection systems, and all parts of the water treatment system whenever the public pool is available for use, and at such additional times and periods as may be necessary to maintain clean pool water, clear pool water, and the disinfection standards required in section 65529 [Health and Safety Code].



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36K518 Water Quality – Cyanuric acid concentration

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|--------------------|-----------------------------------|--|
| POINTS 1 | Compliance Date: Not Specified | Inspector Comments: Measured cyanuric acid above 100 ppm. Maintain 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.

36K527 Safety – Safety signs

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| POINTS 1 | Compliance Date: Not Specified | Inspector Comments: Observed missing the following safety signs: <ul style="list-style-type: none"> - An illustrated diagram with text at least 1/4" high of CPR procedures. - The emergency telephone number 911 with number at least 4" high. - Phone number of the nearest emergency services. - Name and address of the pool facility with number and text at least 1" high. - Keep gate closed. - Diarrhea sign. |
| | Not In Compliance | |
| | Violation Reference - CCR - 3120B | |
| | | The manager was given a handout of required signs for pool and spa. Provide the signs within 1 month. |

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.""

36K556 Equipment – Plumbing labeled

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| POINTS 1 | Compliance Date: Not Specified | 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. |
| | 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.



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36K560 Equipment – Waste water

| | | |
|--------------------|--|----------------------------|
| POINTS 1 | Compliance Date: Not Specified | Inspector Comments: |
| | Not In Compliance Violation Reference - CCR - 3141B | |

Violation Description: There shall be no direct connection between the pool, its recirculation system or overflow drain to any sanitary sewer, storm drain or drainage system.

Material cleaned from filters and backwash water from any recirculation system shall be disposed in a manner that is acceptable to the local wastewater agency and will not create a nuisance. Backwash water shall not be returned to a pool. Pipes carrying wastewater from pools including pool drainage and backwash from filters shall be installed as an indirect waste in accordance with the requirements of Chapter 8 of the California Plumbing Code.

36K566 Lighting – Requirements

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| POINTS 1 | Compliance Date: Not Specified | Inspector Comments: Observed spa light not functional. Repair/replace. Ensure that GFCI is functional. |
| | Not In Compliance Violation Reference - CCR - 3115B | |

Violation Description: Pools shall have underwater and deck lighting such that lifeguards or other persons may observe, without interference from direct and reflected glare from the lighting sources, every part of the underwater area and pool surface, all diving boards or other pool appurtenances.

36K572 Maintenance – Pool shell cleanliness; slime and algae

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| POINTS 1 | Compliance Date: Not Specified | Inspector Comments: Observed debris accumulation on spa surface and bottom. Observed a large rock on bottom of spa. Ensure that spa water is maintained clean. Observed non-functional flow meter. Repair/replace. Ensure that recirculation system is able to achieve flow rate within 75% of required flow rate of 48 gpm. Observed missing weir gate and float assembly in skimmer. Replace. |
| | Not In Compliance Violation Reference - HSC - 65533 | |

Violation Description: (a) The pool operator shall maintain clean pool water while the public pool is in use. The pool operator shall not allow debris, including, but not limited to, floating scum, sputum, trash, or leaves, to accumulate in the public pool. The pool operator shall ensure that water levels are maintained and operated to remove such material continuously through the pool skimming system in accordance with section 3136B, Title 24, California Code of Regulations.

(b) The pool operator shall clean the bottom, sides, and other surfaces of the public pool as often as necessary to keep the bottom, sides, and public pool surfaces clean and free of slime and algae.

36K574 Maintenance – Test kit

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| POINTS 1 | Compliance Date: Not Specified | Inspector Comments: Observed no test kit on site. Provide an approved test kit (DPD type) to measure chemical readings on a daily basis. |
| | Not In Compliance Violation Reference - HSC - 65529 | |

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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36K576 Maintenance – Operation/Incident records

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|---------------------------|--|---|
| POINTS 1 | Compliance Date: Not Specified | Inspector Comments: Observed records of chemical readings and maintenance not kept on a daily basis. Ensure to maintain it on a daily basis. |
| | Not In Compliance | |
| | Violation Reference - HSC - 65523 | Since cyanuric acid is present ensure to measure and record cyanuric acid level at least once a month. |
| | | Operator is also required to record equipment readings, calibration and corrective action taken at the pool site. |
| | | <u>Operator shall record fecal, vomit, blood contamination, near drowning or drowning incident occurs at the pool.</u> |

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.

Overall Inspection Comments

ENSURE TO PROVIDE RECORDS OF EXPIRATION TIME OF MAIN DRAIN AND EQUALIZER LINE COVERS. THE COVERS SHALL BE REPLACED BEFORE THEY ARE EXPIRED.

Provide the records within 1 month.

Signature(s) of Acknowledgement

NAME:
 TITLE:

Total # of Images: 0