



Public Health
Environmental Health Services

RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT

FACILITY NAME PALM VILLAGE GARDEN HOA		DATE 8/6/2015	REINSPECTION DATE Not Specified	PERMIT EXPIRATION 6/30/2015
LOCATION 1358 SAN DIEGO , ONTARIO, CA 91761			INSPECTOR Shannon Johnson	
MAILING ADDRESS 525 NEW JERSEY ST STE H, REDLANDS CA 92373			IDENTIFIER: Pool	
TIME IN 11:19 AM	TIME OUT 12:00 PM	FACILITY ID FA0008582	RELATED ID PR0014052	PE 3620
			SERVICE: 001 - INSPECTION - ROUTINE 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. 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.

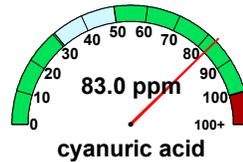
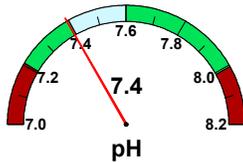
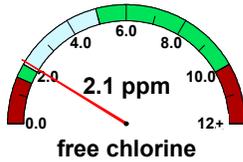
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SCORE

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)	83.0
observed flow (gpm)	50
required flow (gpm)	125
volume (gal)	45,126
area (sq ft)	989
occupancy	49

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.

36K527 Safety – Safety signs

POINTS
1

Compliance Date: Not Specified
 Not In Compliance
 Violation Reference - CCR - 3120B

Inspector Comments: Observed the safety sign stating "Keep Gate Closed" to be located on the exterior side of the entrance gate. This sign should be located on the exterior side of the gate.

Observed no safety sign stating the name or physical address of this facility or a safety sign stating the phone number of the nearest emergency services.

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."



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36K550 Equipment – Chemical/Disinfectant feeders

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed chlorine tablets within the southern skimmer of this pool.
	Not In Compliance	
	Violation Reference - CCR - 3133B, 3134B	

Violation Description: The chemical feeder equipment shall:

1. Be maintained and repaired according to manufacturers' specifications; and
2. Be constructed with an adjustable output rate device to permit repeated adjustments without loss of output rate accuracy and adjusted by an automatic chemical monitoring and control system that regulates, at a minimum, pH and disinfectant; and
3. Meet the applicable requirements established by the most recent NSF/ANSI performance standard.

All feeders shall be capable of supplying not less than the equivalent of 3 pounds (1 kg) of 100 percent available chlorine per day per 10,000 gallons (37,850 L) of pool water capacity.

36K552 Equipment - Flow meter provided

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed the flow meter to be reading 50 GPM at this time. This must be at least 125 GPM.
	Not In Compliance	
	Violation Reference - CCR 24 - 3125B.3	

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	Inspector Comments: Observed no directional symbols on piping within the equipment enclosure.
	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.

36K589 Ancillary - Cleanliness/Supplies

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed no soap or paper towels within the women's public restroom.
	Not In Compliance	
	Violation Reference - HSC - 65551	Observed the public pool shower to be inoperable at this time.

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.



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36K597 Construction - Pool shell tiles and surface

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed the pool shell to be painted blue in color.
	Not In Compliance	
	Violation Reference - CCR - 3108B	

Violation Description: The finished pool shell shall be lined with a smooth waterproof interior finish that will withstand repeated brushing, scrubbing and cleaning procedures. The interior pool finish shall completely line the pool to the tile lines, coping, or cantilevered deck.

- The finish color shall be white except for the following which shall be of contrasting color:
1. Lane and other required pool markings described in Section 3110B of the California Code of Regulations; and
 2. The top surface edges of benches in spa pools; and
 3. The edge of pool steps; and
 4. Tiles installed at the waterline; and
 5. Tiles installed at the 4 1/2-foot (1372 mm) depth line.

Overall Inspection Comments

No summary comments have been made for this inspection.

Signature(s) of Acknowledgement

SNL

NAME:
 TITLE:
 Total # of Images: 0