385 N. ARROWHEAD AVE, SAN BERNARDINO, CA 92415-0160 | Phone: 800.442.2283 Fax: 909.387.4323

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SAN BERNARDINO COUNTY

Public Health

Environmental Health Services

RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT

FACILITY NAME	DATE	REINSPECTION DATE	PERMIT EXPIRATION
MONTEREY VILLAS APTS	6/10/2015	Not Specified	5/31/2016

LOCATION	INSPECTOR
7000 LA PRAIX , HIGHLAND, CA 92346	Marilyn Krichbaum

MAILING ADDRESS: 1 ORCHARD 230, LAKE FOREST CA 92630-8300 ☐FACILITY ☐OWNER ☑ACCOUNT

TIME IN	TIME OUT	FACILITY ID	RELATED ID	PE
11:15 AM	12:03 PM	FA0005742	PR0013511	3623

IDENTIFIER: Spa
SERVICE: 001 - INSPECTION - ROUTINE
RESULT: 05 - CORRECTIVE ACTION / FOLLOW UP REQU
ACTION: 14 - PERMIT SUSPD / FACILITY CLOSED FENCI

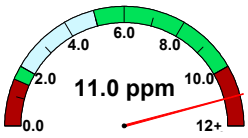
RECREATIONAL HEALTH - Public Pool - Additional Spa at Facility

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.

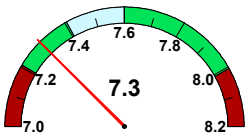
Failure to correct listed violation(s) prior to the designated compliance date may necessitate an additional reinspection at a charge of $ 61.25 per 15 minutes with a minimum time of 30 minutes, and a minimum charge of $122.50.

85
SCORE

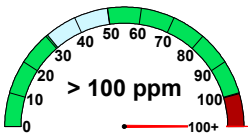
Ideal
In Compliance
Not in Compliance



free chlorine



pH



cyanuric acid

temperature (°F)	102.0
observed flow (gpm)	No Data
required flow (gpm)	58
volume (gal)	1,593
area (sq ft)	71
occupancy	7

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 ⚠

POINTS 5

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

Inspector Comments: Observed a high chlorine level above 10ppm. Lower the chlorine level to 3.0ppm not to exceed 10ppm. Mgmt. already has spa closed. Call Marilyn for reinspection .

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.

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

POINTS 5

Compliance Date: Not Specified
Not In Compliance
Violation Reference - CCR - 3119B

Inspector Comments: Observed that the gate did not self close and self latch. Repair gate so that it does. Pool and spa are closed till this violation is corrected. Closed gate.

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.

36K518 Water Quality – Cyanuric acid concentration

POINTS 1

Compliance Date: Not Specified
Not In Compliance
Violation Reference - HSC - 65530

Inspector Comments: Observed a cyanuric acid level greater than 100ppm. Lower the cyanuric acid level so that it is below 100ppm.

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

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36K527 Safety – Safety signs

POINTS 1

Compliance Date: Not Specified

Not In Compliance

Violation Reference - CCR - 3120B

Inspector Comments: Correct the violations on the pool report regarding the signs. Replace the missing number on the spa capacity sign.

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

POINTS 1

Compliance Date: Not Specified

Not In Compliance

Violation Reference - CCR 24 - 3120B

Inspector Comments: Observed no labeling on the spa recirculation system piping indicating the flow of the water thru the spa recirculation system. Label the flow of the water thru the recirculation system on the piping by using arrows.

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.

36K576 Maintenance – Operation/Incident records

POINTS 1

Compliance Date: Not Specified

Not In Compliance

Violation Reference - HSC - 65523

Inspector Comments: Observed no daily log of spa chlorine and ph levels. Maintain a daily log of these levels.

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.

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36K582 Maintenance - Public pool site maintenance

POINTS
1

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

Inspector Comments: Repair nonfunctioning flowmeter.

Replace missing weir gate in the skimmer.

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: Spa is closed till the gate has been repaired and the chlorine level lowered to 3.0ppm not to exceed 10ppm.

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

NOS

NAME: no one onsite
TITLE:

Total # of Images: 0