



Public Health
Environmental Health Services

RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT

FACILITY NAME LOMA LINDA VILLAGE HOA		DATE 6/8/2015	REINSPECTION DATE Not Specified	PERMIT EXPIRATION 3/31/2015
LOCATION 10196 AMBROSIA WY, SAN BERNARDINO, CA 92408			INSPECTOR Veronica Vazquez	
MAILING ADDRESS PO BOX490, UPLAND CA 91785			IDENTIFIER: Spa	
			SERVICE: 001 - INSPECTION - ROUTINE	
TIME IN 10:11 AM	TIME OUT 10:33 AM	FACILITY ID FA0004653	RELATED ID PR0015255	PE 3623
			RESULT: 05 - CORRECTIVE ACTION / FOLLOW UP REQU	
			ACTION: 14 - PERMIT SUSPD / FACILITY CLOSED FENCI	

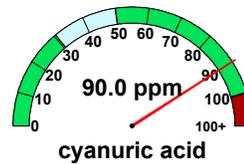
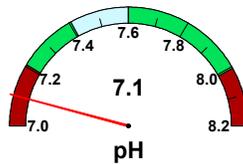
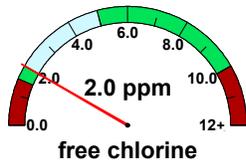
RECREATIONAL HEALTH - Public Pool - Additional Spa at Facility

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.

86
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)	94.0
observed flow (gpm)	No Data
required flow (gpm)	No Data
volume (gal)	No Data
area (sq ft)	No Data
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.

36K522 Safety – Critical – Unsafe or hazardous conditions ⚠ CRITICAL ⚠

POINTS 5	Compliance Date: Not Specified	Inspector Comments: Pool/spa are hereby closed due to unsafe fencing. Posted closure sign.
	Not In Compliance	
	Violation Reference - HSC - 65545	

Violation 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.

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

POINTS 5	Compliance Date: Not Specified	Inspector Comments: Spa is in pool area where two vertical rails are brittle and have been bent open to create a passage of 6 inches. Operator bent vertical rails together to 4 inches. Pool/spa are closed until vertical rails are repaired/replaced to prevent easily being bent open. Observed brittle vertical rails on right side of pool entrance.
	Not In Compliance	
	Violation Reference - CCR - 3119B	

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.

36K504 Water Quality – Non-Critical – Disinfectant level low

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed free chlorine at 2 ppm in spa water.
	Not In Compliance	
	Violation Reference - HSC - 65529	

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.



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

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed pH at 7.2
	Not In Compliance	
	Violation Reference - HSC - 65530	

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

36K582 Maintenance - Public pool site maintenance

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Repair/replace spa light. Observed not operating.
	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.

36K597 Construction - Pool shell tiles and surface

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Repair/replace spa plaster. Observed plaster peeling off in spa shell.
	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

Call Veronica Vazquez at (800) 442-2283 with questions.

Signature(s) of Acknowledgement

NAME:
 TITLE:

Total # of Images: 0