



**RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT**

FACILITY NAME <b>PALM VILLAGE GARDEN HOA</b>			REINSPECTION DATE <b>Not Specified</b>	INSPECTOR <b>Ngoc Le</b>	DATE <b>9/6/2016</b>
LOCATION <b>1358 SAN DIEGO, ONTARIO, CA 91761</b>			PERMIT EXPIRATION <b>6/30/2017</b>	IDENTIFIER: Pool SERVICE: 003 - INSPECTION - FOLLOW UP INSPECTION	
TIME IN <b>10:34 AM</b>	TIME OUT <b>11:15 AM</b>	FACILITY ID <b>FA0008582</b>	RELATED ID <b>PR0014052</b>	PE <b>3620</b>	RESULT: 01 - CORRECTIVE ACTION NOT REQUIRED ACTION: 01 - NO FURTHER ACTION REQUIRED

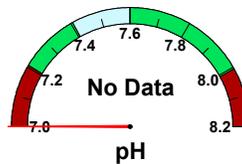
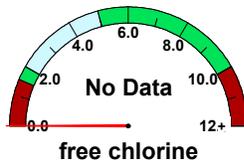
**RECREATIONAL HEALTH - Public Pool - Initial Pool at Facility**

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 inspection to be billed at the hourly rate as provided in the San Bernardino County Code, [Schedule of Fees](#).

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)	No Data
observed flow (gpm)	No Data
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.

**36K574 Maintenance – Test kit**

<b>POINTS</b> <b>1</b>	Compliance Date: <b>Not Specified</b>	<b>Inspector Comments:</b> Observed no chemical test kit on site at the pool facility.  Provide a test kit for measuring the required chemical level of disinfectant residual, pH, and, if used, cyanuric acid concentration at both pool and spa.
	<b>Not In Compliance</b>	
	Violation Reference - <b>HSC - 65529</b>	

**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.

**36K576 Maintenance – Operation/Incident records**

<b>POINTS</b> <b>1</b>	Compliance Date: <b>Not Specified</b>	<b>Inspector Comments:</b> Observed written record was not recorded daily.  Maintain a pool maintenance log/record of all daily test results including readings, calibrations, and corrective actions taken at the pool site (to include pH, cyanuric (if used), water temperature and disinfectant level).
	<b>Not In Compliance</b>	
	Violation Reference - <b>HSC - 65523</b>	

**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**

On previous inspection, pump room was inaccessible. Able to access pump room on this re-inspection 9/3/16.

Observed no critical health violations.

**Signature(s) of Acknowledgement**



Public Health  
Environmental Health Services

[www.SBCounty.gov](http://www.SBCounty.gov)  
[www.SBCounty.gov/dph/dehs](http://www.SBCounty.gov/dph/dehs)

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<small>LOCATION</small> <b>1358 SAN DIEGO , ONTARIO, CA 91761</b>	<small>INSPECTOR</small> <b>Ngoc Le</b>

NAME:  
TITLE:

Total # of Images: 0