



Public Health
Environmental Health Services

RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT

FACILITY NAME COUNTRY INN & SUITES		DATE 7/21/2015	REINSPECTION DATE Not Specified	PERMIT EXPIRATION 11/30/2015
LOCATION 4674 E ONTARIO MILLS PKWY, ONTARIO, CA 91761			INSPECTOR Shannon Johnson	
MAILING ADDRESS 4674 E ONTARIO MILLS PKWY, ONTARIO CA 91764			IDENTIFIER: Spa	
TIME IN 1:43 PM	TIME OUT 2:30 PM	FACILITY ID FA0016685	RELATED ID PR0022270	PE 3623
			SERVICE: 001 - INSPECTION - ROUTINE	
			RESULT: 03 - CORRECTIVE ACTION / NO FOLLOW UP RE	
			ACTION: 01 - NO FURTHER ACTION REQUIRED	

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. 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.

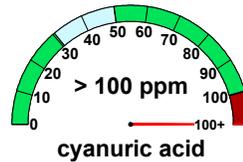
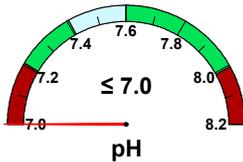
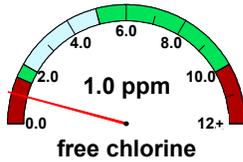
87

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)	101.0
observed flow (gpm)	No Data
required flow (gpm)	43
volume (gal)	1,312
area (sq ft)	70
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:

- Meet the latest ANSI/APSP-16 performance standard
- 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.

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

POINTS 5	Compliance Date: Not Specified	Inspector Comments: Observed the entrance gate to not be self latching at the beginning of this inspection. This was corrected during the inspection.
	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 the measure free chlorine level within the spa water to be 1 ppm.
	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.

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

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed the measured pH value of the spa water to be 7.1
	Not In Compliance	
	Violation Reference - HSC - 65530	

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



Public Health

Environmental Health Services

RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT

FACILITY NAME COUNTRY INN & SUITES	DATE 7/21/2015
LOCATION 4674 E ONTARIO MILLS PKWY, ONTARIO, CA 91761	INSPECTOR Shannon Johnson

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.

36K516 Water Quality – Non-Critical – Water clarity

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed the spa water to have a green tint with the main drain visible from the deck.
	Not In Compliance	
	Violation Reference - HSC - 65527	

Violation Description: The pool operator shall maintain clear pool water while the public pool is in use. The pool operator shall close the public pool if the bottom of the pool at the maximum depth is not clearly visible from the deck. The pool operator shall not reopen the public pool for use until the pool water is clean and clear, and the bottom of the pool at the maximum depth is clearly visible from the deck. If the bottom of the pool is not visible 48 hours following inspection and closure by the enforcing agent, the enforcing agent may order the pool drained.

36K518 Water Quality – Cyanuric acid concentration

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed the cyanuric acid concentration to be greater than 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.

36K554 Equipment - Pressure/Vacuum gauge requirements

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed no marking to designate the clean start pressure reading on the filter pressure gauge
	Not In Compliance	
	Violation Reference - CCR 24 - 3125B.2	

Violation Description: A pressure and vacuum gauge shall be provided for each pump system. Each gauge shall have a scale range approximately 1 ¼ times the maximum anticipated working pressure or vacuum and shall be accurate within 2 percent of scale. The pressure gauge located on the filter shall be marked with the clean start up pressure reading.

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.

36K562 Skimmers - Pool skimming systems

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed no weir gate within the skimmer.
	Not In Compliance	
	Violation Reference - CCR - 3136B	

Violation Description: The pool shall be equipped with one or more skimming methods to provide continuous skimming of the pool water and shall be capable of continually withdrawing not less than 100 percent of the flow rate. Each surface skimmer shall comply with the requirements in accordance with section 3136B, Title 24, California Code of Regulations.



Public Health
Environmental Health Services

RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT

FACILITY NAME COUNTRY INN & SUITES	DATE 7/21/2015
LOCATION 4674 E ONTARIO MILLS PKWY, ONTARIO, CA 91761	INSPECTOR Shannon Johnson

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.

36K582 Maintenance - Public pool site maintenance

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed the flow meter to be inoperable at this time.
	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.

Overall Inspection Comments

No summary comments have been made for this inspection.

Signature(s) of Acknowledgement

SNC

NAME:
 TITLE:

Total # of Images: 0