



Public Health
Environmental Health Services

RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT

FACILITY NAME TERRACINA APARTMENT		DATE 6/4/2015	REINSPECTION DATE Not Specified	PERMIT EXPIRATION 1/31/2016
LOCATION 2800 E RIVERSIDE DR, ONTARIO, CA 91761			INSPECTOR Veronica Martinez	
MAILING ADDRESS 10505 SORRENTO VALLEY RD STE 300, SAN DIEGO CA 92121			IDENTIFIER: North Spa	
<input type="checkbox"/> FACILITY <input type="checkbox"/> OWNER <input checked="" type="checkbox"/> ACCOUNT			SERVICE: 001 - INSPECTION - ROUTINE	
TIME IN 2:00 PM	TIME OUT 2:40 PM	FACILITY ID FA0004929	RELATED ID PR0015194	PE 3623
			RESULT: 05 - CORRECTIVE ACTION / FOLLOW UP REQU	
			ACTION: 14 - PERMIT SUSPD / FACILITY CLOSED FENCI	

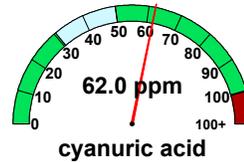
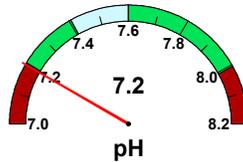
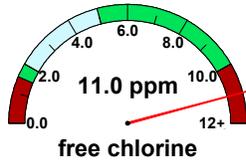
RECREATIONAL HEALTH - Public Pool - Additional Spa at Facility

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.

88
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)	103.0
observed flow (gpm)	No Data
required flow (gpm)	53
volume (gal)	1,593
area (sq ft)	95
occupancy	9

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	Inspector Comments: Observed free residual chlorine measuring greater than 11.0 ppm. Maintain free chlorine residual between 2.0 ppm and 10.0 ppm in the presence of cyanuric acid.
	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.

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.

36K536 Enclosure – Critical – Fencing/Enclosure ⚠ CRITICAL ⚠

POINTS 5	Compliance Date: Not Specified	Inspector Comments: Observed gap between bottom of fencing and dirt measuring greater than 5 inches at northeast fence. Mitigate gaps to no greater than 2 inches within 24 hours. Pool is ordered closed due to possible drowning hazard. Property management notified.
	Not In Compliance	
	Violation Reference - CCR - 3119B	

Violation Description: The enclosure shall have a minimum effective perpendicular height of 5 feet. Openings, holes or gaps in the enclosure, doors and/or gates shall not allow the passage of a 4-inch (102 mm) diameter sphere. The enclosure shall be designed and constructed so that it cannot be readily climbed by small children. Chain link may be used, provided that the openings are not greater than 1¼ inches (44 mm) measured horizontally.



Public Health

Environmental Health Services

www.SBCounty.gov

RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT

FACILITY NAME TERRACINA APARTMENT	DATE 6/4/2015
LOCATION 2800 E RIVERSIDE DR, ONTARIO, CA 91761	INSPECTOR Veronica Martinez

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	Inspector Comments: Observed sign indicating facility name and address, Keep Gate/Door closed as well as name and telephone number of nearest emergency services missing. Provide and post in a location visible to all users.
	Not In Compliance	
	Violation Reference - CCR - 3120B	

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."

36K582 Maintenance - Public pool site maintenance

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed flow meter stuck. Repair or replace.
	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.

36K596 Permit - Public Pool Closure

POINTS NA	Compliance Date: Not Specified	Inspector Comments: The spa is hereby ordered closed due to gaps in fencing greater than 5 inches observed to present a possible drowning hazard as well a free residual chlorine above 11 ppm. The spa is ordered closed and the health permit to operate is hereby suspended until the listed violation(s) have been corrected and verified by Environmental Health Services (EHS). The facility is to remain closed until permission from Environmental Health Services (EHS) is given. Contact EHS at 1(800) 442-2283 to schedule a reinspection to reinstate the health permit
	Not In Compliance	
	Violation Reference - HSC - 65545	

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



Public Health
Environmental Health Services

RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT

FACILITY NAME TERRACINA APARTMENT	DATE 6/4/2015
LOCATION 2800 E RIVERSIDE DR, ONTARIO, CA 91761	INSPECTOR Veronica Martinez

NAME:
TITLE:

Total # of Images: 0