



Public Health
Environmental Health Services

RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT

FACILITY NAME TRIO GLEN COMMUNITY REC CENTER 1		DATE 5/4/2015	REINSPECTION DATE Not Specified	PERMIT EXPIRATION 5/31/2015
LOCATION 429 N PLACER PRIVADO, ONTARIO, CA 91764			INSPECTOR John Ramos	
MAILING ADDRESS 195 N EUCLID AV STE 100, UPLAND CA 91786			IDENTIFIER: Pool	
			SERVICE: 001 - INSPECTION - ROUTINE	
TIME IN 10:49 AM	TIME OUT 11:36 AM	FACILITY ID FA0014565	RELATED ID PR0019235	PE 3620
			RESULT: 03 - CORRECTIVE ACTION / NO FOLLOW UP RE	
			ACTION: 01 - NO FURTHER ACTION REQUIRED	

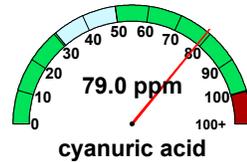
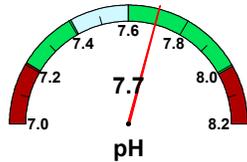
RECREATIONAL HEALTH - Public Pool - Initial Pool at Facility

Based on an inspection this day, the items marked below identify the violation(s) in operation or facilities which must be corrected. 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.

100
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)	78.0
observed flow (gpm)	No Data
required flow (gpm)	No Data
volume (gal)	No Data
area (sq ft)	No Data
occupancy	No Data

36K527 Safety – Safety signs

POINTS NA	Comply by: 5/18/2015	Inspector Comments: Observed pool capacity not specified on the safety signs. Provide capacity.
	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."

36K528 Safety – Safety equipment

POINTS NA	Comply by: 5/18/2015	Inspector Comments: Observed life ring with no throw rope attached. Provide rope. Observed rescue pole stored on top of bushes. Store rescue pole that easily seen and accessed.
	Not In Compliance	
	Violation Reference - HSC - 65540	

Violation Description: Except for spray grounds without standing water, the pool operator shall ensure that the following safety and first aid equipment is provided and maintained readily visible and available for use at the public pool at all times:

- (1) A 17-inch-minimum (exterior diameter) life ring with an attached throw rope with a minimum 3/16-inch diameter. The throw rope shall be of sufficient length to span the maximum width of the public pool and shall be stored in such a way as to prevent kinking or fouling.
- (2) A 12-foot-minimum fixed-length rescue pole with a permanently attached body hook. For spas, the length of the rescue pole shall be of sufficient length to effectuate rescue.

For public pools that exceed 75 feet in length or 50 feet in width, the pool operator shall provide a rescue pole and a life ring on at least two opposing sides of the public pool at centralized locations.

For public pools with lifeguard personnel on duty, the pool operator of each public pool area shall have the following additional safety equipment:

- (1) A Red Cross 10-Person Industrial First Aid Kit or the equivalent.
- (2) An operating telephone.
- (3) A backboard and head immobilizer.



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36K548 Equipment - Recirculation system components

POINTS NA	Comply by: 5/18/2015	Inspector Comments: Observed no weirs installed in any of the skimmers. Provide weirs.
	Not In Compliance	
	Violation Reference - CCR - 3123B, 3138B	

Violation Description: Each pool shall be provided with a separate recirculation system designed for the continuous recirculation, filtration and disinfection of the pool water. The system shall consist of pumps, filters, chemical feeders, skimmers or perimeter overflow systems, valves, pipes, connections, fittings and appurtenances.

A spa pool aeration and/or jet system shall be completely separate from the recirculation system and shall not be interconnected with any other pool.

36K554 Equipment – Pressure/Vacuum gauge provided

POINTS NA	Comply by: 5/18/2015	Inspector Comments: Unable to determine if facility has pressure and vacuum gauges. Provide access to the pump room to verify.
	Not In Compliance	
	Violation Reference - CCR - 3125B	

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.

36K566 Lighting – Requirements

POINTS NA	Comply by: 5/18/2015	Inspector Comments: Unable to determine if facility pool lights work. Provide access to the pump room to verify.
	Not In Compliance	
	Violation Reference - CCR - 3115B	

Violation Description: Pools shall have underwater and deck lighting such that lifeguards or other persons may observe, without interference from direct and reflected glare from the lighting sources, every part of the underwater area and pool surface, all diving boards or other pool appurtenances.

36K570 Maintenance – Non-Critical – Flow rate/Turnover rate

POINTS NA	Comply by: 5/18/2015	Inspector Comments: Unable to determine flow rate for the pool. Provide flow rate and access to the pool room to verify.
	Not In Compliance	
	Violation Reference - CCR - 3124B, 65525	

Violation Description: The recirculation system shall have the capacity to provide a complete turnover of pool water in:

1. One-half hour or less for a spa pool; and
2. One-half hour or less for a spray ground; and
3. One hour or less for a wading pool; and
4. Two hours or less for a medical pool; and
5. Six hours or less for all other types of public pools.

The variation in flow rate of an operating recirculation system shall be such as not to reduce the flow below 75 percent of the rate required in section 3124B, Title 24, California Code of Regulations.

36K574 Maintenance – Test kit

POINTS NA	Comply by: 5/18/2015	Inspector Comments: Unable to determine if facility has a pool test kit. Provide test kit and access to the pump room to verify.
	Not In Compliance	
	Violation Reference - HSC - 65529	

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.



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36K576 Maintenance – Operation/Incident records

POINTS NA	Comply by: 5/18/2015	Inspector Comments: Unable to determine if facility maintains daily records. Provide daily records and access to the pump room to verify.
	Not In Compliance	
	Violation Reference - HSC - 65523	

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.

36K582 Maintenance - Public pool site maintenance

POINTS NA	Comply by: 5/18/2015	Inspector Comments: Observed waterline tiles missing in several areas. Replace waterline tiles. Observed damaged stucco in the patio area. Repair stucco.
	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.

36K584 Maintenance - Operating procedures/Manufacturers' instructions

POINTS NA	Comply by: 5/18/2015	Inspector Comments: Unable to determine if facility has operating manuals or procedures. Provide manuals and access to the pump room to verify.
	Not In Compliance	
	Violation Reference - HSC - 65521	

Violation Description: The pool operator shall maintain pool operating procedures at the public pool site for use by the pool operator and for inspection by the enforcing agent.

The pool operator shall maintain manufacturers' instructions for the operation and maintenance for all mechanical and electrical equipment and water treatment systems at the public pool site for use by the pool operator and for inspection by the enforcing agent.

Overall Inspection Comments

Correct the above noted violations.

Signature(s) of Acknowledgement

NAME:
TITLE:

Total # of Images: 0