



**RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT**

FACILITY NAME <b>HILLTOP INN &amp; SUITES</b>				REINSPECTION DATE <b>Not Specified</b>	INSPECTOR <b>Melissa Nano</b>	DATE <b>9/10/2015</b>
LOCATION <b>16901 STODDARD WELLS RD, VICTORVILLE, CA 92394</b>				PERMIT EXPIRATION <b>8/31/2016</b>	IDENTIFIER: Pool	
TIME IN <b>9:53 AM</b>	TIME OUT <b>10:47 AM</b>	FACILITY ID <b>FA0004485</b>	RELATED ID <b>PR0014040</b>	PE <b>3620</b>	SERVICE: 001 - INSPECTION - ROUTINE RESULT: 05 - CORRECTIVE ACTION / FOLLOW UP REQU ACTION: 13 - PERMIT SUSPENDED / FACILITY CLOSED	

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

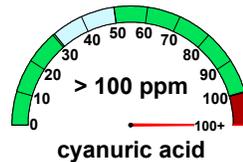
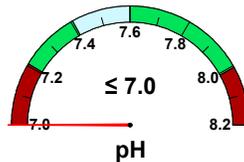
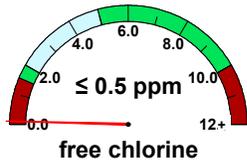
Based on an inspection this day, the items marked below identify the violation(s) in operation or facilities which must be corrected. Failure to correct listed violation(s) prior to the designated compliance date may necessitate an additional reinspection at a charge of \$4.08 per 1 minute with a minimum time of 30 minutes, and a minimum charge of \$122.50.

**79**  
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)	No Data
observed flow (gpm)	No Data
required flow (gpm)	42
volume (gal)	20,000
area (sq ft)	600
occupancy	30

**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.

**36K506 Water Quality - Critical – Water pH 7.2 to 7.8** **⚠ CRITICAL ⚠**

<b>POINTS</b> <b>5</b>	Compliance Date: Not Specified	<b>Inspector Comments:</b> Maintain a pH level between 7.2 and 7.8  Observed pH of pool at 6.3. Pool shall remain closed until corrected.
	Not In Compliance	
	Violation Reference - HSC - 65530	

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

**36K524 Safety – Critical – Electrical hazards; GFCI** **⚠ CRITICAL ⚠**

<b>POINTS</b> <b>5</b>	Compliance Date: Not Specified	<b>Inspector Comments:</b> Repair underwater light fixture so that fixture is securely installed to prevent water from flowing behind fixture.  Observed light fixture concaved into light hole creating a gap and an unknown electric hazard. Pool shall remain closed until repaired.
	Not In Compliance	
	Violation Reference - HSC - 116049	

**Violation Description:** The design and installation of all underwater lighting systems, operating at more than 15 volts, supplied from a branch circuit either directly or by way of a transformer, shall be installed in a public swimming pool so that there is no shock hazard with any likely combination of fault conditions during normal use, and shall comply with both of the following requirements:

- (1) An approved ground-fault circuit interrupter shall be installed in the branch circuit that supplies all fixtures operating at more than 15 volts.
- (2) Only approved underwater lighting fixtures shall be used and no lighting fixtures shall be installed for operations at more than 150 volts between conductors.



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### 36K570 Maintenance – Critical – Flow rate/Turnover rate



POINTS <b>5</b>	Compliance Date: Not Specified	Inspector Comments: Ensure recirculation pump is on during operational hours. Ensure pump is turned on at least 6 hours to opening to ensure a full water recirculation of the pool.  Observed pump turned off. Operator turned it on.
	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.

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

POINTS <b>1</b>	Compliance Date: Not Specified	Inspector Comments: Maintain a pool chlorine concentration between 2ppm and 10ppm.  Observed chlorine at .1ppm.
	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.

### 36K518 Water Quality – Cyanuric acid concentration

POINTS <b>1</b>	Compliance Date: Not Specified	Inspector Comments: Maintain a cyanuric acid concentration no more than 100ppm.  Observed concentration exceed 100ppm.
	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.



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### 36K527 Safety – Safety signs

POINTS <b>1</b>	Compliance Date: Not Specified	Inspector Comments: Obtain and post the following missing sign(s): 1. Pool capacity (write-in)
	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:

- Maximum number of pool users permitted for each pool.
- ""NO DIVING"" at pools with a maximum water depth of 6 feet or less.
- 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.""
- An illustrated diagram with text at least 1/4 inch high of artificial respiration and CPR procedures.
- 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.
- A warning sign for spa pools with ""CAUTION"" language.
- 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.""
- 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"".
- 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.
- A sign in letters at least 1 inch high shall be posted that describes the requirements for wave pools.
- 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.""

### 36K556 Equipment – Plumbing labeled

POINTS <b>1</b>	Compliance Date: Not Specified	Inspector Comments: Label and indicate, using arrows, the direction of flow of water onto recirculation piping.  Observed none.
	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.

### 36K576 Maintenance – Operation/Incident records

POINTS <b>1</b>	Compliance Date: Not Specified	Inspector Comments: Maintain a daily record of pH and chlorine measurements readily available on site.  Observed none.
	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.



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**36K597 Construction - Pool shell tiles and surface**

<b>POINTS</b> <b>1</b>	Compliance Date: Not Specified	<b>Inspector Comments:</b> Repair/replace tiling around perimeter of pool.  Observed numerous chipped/missing tiles.
	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.

**36K596 Permit - Public Pool Closure**

<b>POINTS</b> <b>NA</b>	Compliance Date: Not Specified	<b>Inspector Comments:</b> The pool has been closed for the following critical violation(s): 1. Underwater light fixture not installed properly creating a gap allowing water to flow behind light fixture and creating an unknown electrical hazard. 2. pH level too low  Pool facility shall remain closed until verified for compliance and authorized by a DEHS inspector. Please call DEHS when ready to reinspection and ready to reopen.
	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**

The pool shall remain closed until authorized to reopen by DEHS.

If there are any questions, please contact Environmental Health Services or Melissa Nano at (800) 442-2283.

**Signature(s) of Acknowledgement**

NAME: kevin chohan  
TITLE:

Total # of Images: 0