



Record ID: PR0002824

SWIMMING POOL/SPA Inspection Report

Facility Name BAPTIST CHRISTIAN CAMP OF CA		Total Violations	8	Date: 06/05/2018	Total Time: 60
Facility Address 12725 OLD LA PORTE RD		Total Significant Violations	4	Start: 12:30 pm	Finish: 1:00 pm
City/State CLIPPER MILLS, CA	Zip Code 95930	Phone (916) 205-9292	Operator Name		Operator Phone (916) 205-9292
Program: 0860 - PUBLIC SWIMMING POOL-SPA PERMIT		Service: ROUTINE INSPECTION		Result: FAILED TO MEET STANDARDS	

Fill in the designated compliance status (IN, OUT, N/O, N/A) for each numbered item Fill in the appropriate box for COS and/or R
In = In compliance **OUT** = Not In compliance **N/O** = Not observed **N/A** = Not applicable **COS** = Corrected on-site during inspection **R** = Repeat violation

SWIMMING POOL & SPA

1	Disinfectant Residual (ppm)	<input type="checkbox"/> NVO <input checked="" type="checkbox"/> OUT	<input type="checkbox"/> COS <input checked="" type="checkbox"/> MAJ
2	pH	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT	<input type="checkbox"/> COS <input type="checkbox"/> MAJ
3	Cyanuric Acid (ppm)	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT	<input type="checkbox"/> MAJ

RECORD KEEPING

4	Inadequate Record Keeping	<input type="checkbox"/> NVO <input checked="" type="checkbox"/> OUT	<input type="checkbox"/> N/O <input type="checkbox"/> COS <input checked="" type="checkbox"/> MAJ
5	DPD Test Kit	<input type="checkbox"/> NVO <input checked="" type="checkbox"/> OUT	<input type="checkbox"/> N/O <input type="checkbox"/> COS <input checked="" type="checkbox"/> MAJ

CLARITY

6	Poor Clarity	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT	<input type="checkbox"/> COS <input type="checkbox"/> MAJ
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ALGAE

7	Algae Growth	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT	<input type="checkbox"/> MAJ
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RECIRCULATION EQUIPMENT

8	Pressure Gauges	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT	<input type="checkbox"/> N/O <input type="checkbox"/> COS <input type="checkbox"/> MAJ
9	Chlorinator	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT	<input type="checkbox"/> N/O <input type="checkbox"/> COS <input type="checkbox"/> MAJ
10	Flowmeter	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT	<input type="checkbox"/> N/O <input type="checkbox"/> COS <input type="checkbox"/> MAJ
11	Filter	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT	<input type="checkbox"/> N/O <input type="checkbox"/> COS <input type="checkbox"/> MAJ
12	Water Leakage	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT	<input type="checkbox"/> N/O <input type="checkbox"/> COS <input type="checkbox"/> MAJ
13	Cleanliness of Area	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT	<input type="checkbox"/> N/O <input type="checkbox"/> COS <input type="checkbox"/> MAJ
14	AB1020 Compliant	<input type="checkbox"/> NVO <input type="checkbox"/> OUT	<input type="checkbox"/> N/O <input type="checkbox"/> COS <input type="checkbox"/> MAJ

SKIMMERS

15	Retarded Flow	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> N/A <input type="checkbox"/> R	<input type="checkbox"/> COS <input type="checkbox"/> M
16	Weir	<input type="checkbox"/> NVO <input checked="" type="checkbox"/> OUT <input type="checkbox"/> N/A <input type="checkbox"/> R	<input type="checkbox"/> COS <input type="checkbox"/> M
17	Basket	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> N/A <input type="checkbox"/> R	<input type="checkbox"/> COS <input type="checkbox"/> M
18	Skimmer Cover	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> N/A <input type="checkbox"/> R	<input type="checkbox"/> COS <input type="checkbox"/> M

RESCUE & SAFETY EQUIPMENT

19	Rescue Pole with Crook	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT	<input type="checkbox"/> COS <input type="checkbox"/> MAJ
20	Life Ring with Rope	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT	<input type="checkbox"/> COS <input type="checkbox"/> MAJ
21	Artificial Respiration Procedure Sign	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT	<input type="checkbox"/> COS <input type="checkbox"/> MAJ
22	Warning-No Lifeguard on Duty Sign	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT	<input type="checkbox"/> COS <input type="checkbox"/> MAJ
23	Emergency Phone Number Sign	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT	<input type="checkbox"/> COS <input type="checkbox"/> MAJ
24	Keep Closed Sign on Gate	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT	<input type="checkbox"/> COS <input type="checkbox"/> MAJ
25	"No Diving" Sign	<input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> N/A <input type="checkbox"/> R	<input type="checkbox"/> COS <input type="checkbox"/> M
26	No Use After Dark Sign	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> N/A <input type="checkbox"/> R	<input type="checkbox"/> COS <input type="checkbox"/> M
27	First Aid Kit	<input type="checkbox"/> NVO <input type="checkbox"/> OUT	<input checked="" type="checkbox"/> N/O <input type="checkbox"/> COS <input type="checkbox"/> MAJ
28	Maximum Occupancy Sign	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT	<input type="checkbox"/> COS <input type="checkbox"/> MAJ
29	Diarrhea Sign	<input type="checkbox"/> NVO <input checked="" type="checkbox"/> OUT	<input type="checkbox"/> COS <input type="checkbox"/> MAJ
30	Grab Rail and/or Stair Rail Loose	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT	<input type="checkbox"/> N/O <input type="checkbox"/> COS <input type="checkbox"/> MAJ

DECK

31	Cracks in decking	<input type="checkbox"/> NVO <input checked="" type="checkbox"/> OUT	<input type="checkbox"/> MAJ
32	Obstructions on deck	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT	<input type="checkbox"/> COS <input type="checkbox"/> MAJ

Facility Name		Date:	Page 2 of 3
BAPTIST CHRISTIAN CAMP OF CA		06/05/2018	
SWIMMING POOL & SPA			
33	Inadequate drainage of pool area	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT	<input type="checkbox"/> MAJ
BOTTOM DRAIN			
34	Cover Plate VGBA Compliant	<input type="checkbox"/> NVO <input checked="" type="checkbox"/> OUT	<input checked="" type="checkbox"/> MAJ
35	Drain Visible from Deck	<input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> N/A <input type="checkbox"/> R	<input type="checkbox"/> COS <input type="checkbox"/> M
POOL FINISH			
36	Cracks in pool shell	<input type="checkbox"/> NVO <input checked="" type="checkbox"/> OUT <input type="checkbox"/> N/O	<input type="checkbox"/> MAJ
37	Rough areas in pool shell	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> N/O	<input type="checkbox"/> MAJ
DIVING BOARD			
38	Non-slip Surface	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> N/A <input type="checkbox"/> R	<input type="checkbox"/> M
39	Condition	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> N/A <input type="checkbox"/> R	<input type="checkbox"/> M
POOL LIGHT			
40	Non-functioning pool light	<input type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> N/A <input type="checkbox"/> R <input checked="" type="checkbox"/> N/O	<input type="checkbox"/> M
41	Pool Light Separating from Wall	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> N/A <input type="checkbox"/> R <input type="checkbox"/> N/O	<input type="checkbox"/> M
TILE			
42	Cracked Tiles	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> N/O <input type="checkbox"/> COS	<input type="checkbox"/> MAJ
43	Dirty Tiles	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> N/O <input type="checkbox"/> COS	<input type="checkbox"/> MAJ
44	Depth Markers	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> N/A <input type="checkbox"/> R	<input type="checkbox"/> M
CLEANLINESS			
45	Pool Bottom Dirty	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> N/O <input type="checkbox"/> COS	<input type="checkbox"/> MAJ
46	Floating Debris in Pool	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT	<input type="checkbox"/> COS <input type="checkbox"/> MAJ
FENCING			
47	Adequacy of Fencing	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> N/O <input type="checkbox"/> COS	<input type="checkbox"/> MAJ
48	Gates Self-closing	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> N/O <input type="checkbox"/> COS	<input type="checkbox"/> MAJ
49	Gates are Self-latching	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> N/O <input type="checkbox"/> COS	<input type="checkbox"/> MAJ
50	One Means of Keyless Egress	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT	<input type="checkbox"/> MAJ
ANCILLARY FACILITY			
51	Adequacy of Bathrooms	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> N/A <input type="checkbox"/> R <input type="checkbox"/> N/O	<input type="checkbox"/> M
52	Poor Sanitation of Bathrooms	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> N/A <input type="checkbox"/> R <input type="checkbox"/> N/O	<input type="checkbox"/> M
53	Structural Defect in Bathrooms	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> N/A <input type="checkbox"/> R <input type="checkbox"/> N/O	<input type="checkbox"/> M
54	Hot Water Provided in Bathrooms	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> N/A <input type="checkbox"/> R <input type="checkbox"/> N/O	<input type="checkbox"/> M
55	Poor Sanitation of Showers	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> N/A <input type="checkbox"/> R <input type="checkbox"/> N/O	<input type="checkbox"/> M
SPA REQUIREMENTS			
56	Spa Temperature	<input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> N/A <input type="checkbox"/> R	<input type="checkbox"/> M
57	Spa Pool Warning Signs	<input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> N/A <input type="checkbox"/> R	<input type="checkbox"/> COS <input type="checkbox"/> M
58	Spa Thermometer	<input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> N/A <input type="checkbox"/> R	<input type="checkbox"/> COS <input type="checkbox"/> M

VIOLATIONS, OBSERVATIONS AND CORRECTIVE ACTIONS

Item No	Remarks																																										
1	<p>Disinfectant Residual (ppm): Disinfectant Residual - The pool facility did not meet the Maximum requirements for Disinfectant residuals. The facility must have a maximum disinfectant residual below 10.0 ppm to remain open. Correct immediately or closure of the pool shall be required.</p> <p>During today's inspection, the residual was 13.0 ppm</p> <p>CPC § 65529. Public Pool Disinfection (a) Public pools, when open or in use, shall be disinfected continuously by a chemical that imparts a disinfectant at concentrations consistent with subdivision (b) of this section. If halogens other than chlorine are used, residuals of equivalent strength shall be maintained.</p> <p>(b) The minimum and maximum concentrations of disinfectant residuals in public pool water shall be:</p> <table style="margin-left: auto; margin-right: auto; border: none;"> <tr> <td></td> <td colspan="4" style="text-align: center;">FREE-CHLORINE RESIDUAL</td> <td></td> </tr> <tr> <td style="text-align: center;">BROMINE RESIDUAL</td> <td colspan="2" style="text-align: center;">WITHOUT CYA</td> <td colspan="2" style="text-align: center;">WITH CYA</td> <td></td> </tr> <tr> <td></td> <td style="text-align: center;">MIN</td> <td style="text-align: center;">MAX</td> <td style="text-align: center;">MIN</td> <td style="text-align: center;">MAX</td> <td style="text-align: center;">MIN MAX</td> </tr> <tr> <td style="text-align: center;">PUBLIC POOLS*</td> <td style="text-align: center;">1.0 PPM</td> <td style="text-align: center;">10.0 PPM</td> <td style="text-align: center;">2.0 PPM</td> <td style="text-align: center;">10.0 PPM</td> <td style="text-align: center;">2.0 PPM</td> </tr> <tr> <td style="text-align: center;">--</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">SPAS, WADING, & SPRAY GROUNDS:</td> <td style="text-align: center;">3.0 PPM</td> <td style="text-align: center;">10.0 PPM</td> <td style="text-align: center;">3.0 PPM</td> <td style="text-align: center;">10.0 PPM</td> <td style="text-align: center;">4.0 PPM</td> </tr> <tr> <td style="text-align: center;">--</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <p>CYA = cyanuric acid. Min = minimum, Max = maximum, ppm = parts per million *This includes all public pools except spas, wading pools, and spray grounds.</p>		FREE-CHLORINE RESIDUAL					BROMINE RESIDUAL	WITHOUT CYA		WITH CYA				MIN	MAX	MIN	MAX	MIN MAX	PUBLIC POOLS*	1.0 PPM	10.0 PPM	2.0 PPM	10.0 PPM	2.0 PPM	--						SPAS, WADING, & SPRAY GROUNDS:	3.0 PPM	10.0 PPM	3.0 PPM	10.0 PPM	4.0 PPM	--					
	FREE-CHLORINE RESIDUAL																																										
BROMINE RESIDUAL	WITHOUT CYA		WITH CYA																																								
	MIN	MAX	MIN	MAX	MIN MAX																																						
PUBLIC POOLS*	1.0 PPM	10.0 PPM	2.0 PPM	10.0 PPM	2.0 PPM																																						
--																																											
SPAS, WADING, & SPRAY GROUNDS:	3.0 PPM	10.0 PPM	3.0 PPM	10.0 PPM	4.0 PPM																																						
--																																											
2	pH: 7.4																																										
3	Cyanuric Acid (ppm): 0 ppm																																										
9	Chlorinator: 160-165 gpm																																										
16	Weir: Weir missing on right side deep end of pool.																																										
29	Diarrhea Sign: Some of the wording was faded.																																										
31	Cracks in decking: Observed a couple of toe hazards.																																										
34	Cover Plate VGBA Compliant: No cover - main drain has been concreted in. See form submitted by George.																																										
<p>Overall Inspection Comments: <i>Pool okay to open once violations have been corrected. Please provide pictures of fixed areas on the deck prior to opening.</i></p> <p><i>GFCi must be provided for the pool lights prior to opening.</i></p>																																											
Received By	Title:	Date: 6/5/2018																																									
JODI BIRD	EH Technician	6/5/2018																																									