



Pool Inspection Report
 County of San Diego, Department of Environmental Health
 P.O. Box 129261, San Diego, CA 92112-9261
 (858) 505-6900 (800) 253-9933 www.sdcdeh.org

Inspection Date: 05/07/2021
 Record ID: DEH2002-FPOOL-396353
 Business Type: Public Pool

Record Name SUMMERFIELD	Inspection Type Routine
Address 12841 OAKFIELD WAY, POWAY 92064	Inspection Status Complete
City SAN DIEGO	Time
State CA	# of Bodies of Water 1
Zip 92198-0143	
Permit Owner SUMMERFIELD H/O ASSOC	Parent Record Status Permit Renewed
Permit Address PO BOX 28143	Parent Record Expiration 12/31/2021

RISK FACTORS AND INTERVENTIONS



In = In Compliance Out = Out of Compliance N/O = Not Observed N/A = Not Applicable COS = Corrected On Site

RISK FACTORS		OPERATIONS & MAINTENANCE	
	OUT		COS
WATER CHEMISTRY			
In 1. Sanitizer (Chlorine/Bromine) <input type="checkbox"/> High <input type="checkbox"/> Low	<input type="checkbox"/>	In 21 Pool Shell, Surface & Tiles Clean	<input type="checkbox"/>
In 2 pH Level	<input type="checkbox"/>	Out 22 Required Signs Posted & Good Repair	<input checked="" type="checkbox"/> <input type="checkbox"/>
In 2a Combined Chlorine	<input type="checkbox"/>	In 23 Toilet Facilities, Showers and Drinking Fountains - Adequate, Clean & Good Repair	<input type="checkbox"/>
In 3 Cyanuric Acid Level	<input type="checkbox"/>	In 24 Equipment Area Properly Maintained	<input type="checkbox"/>
ENTRAPMENT			
In 4 Suction Outlet Covers/Fittings	<input type="checkbox"/>	In 25 Pool Area Maintained and Free from Vermin & Animals	<input type="checkbox"/>
N/A 5 Anti-Entrapment Devices or Systems	<input type="checkbox"/>	In 26 Pool Shell Finish Maintained	<input type="checkbox"/>
RECIRCULATION/FILTRATION/DISINFECTION			
In 6 Minimum Turnover Provided	<input type="checkbox"/>	OPERATIONS	
Out 7 Proper Continuous Operation of Recirculation & Filtration System	<input checked="" type="checkbox"/> <input type="checkbox"/>	In 27 Responsible Person	<input type="checkbox"/>
In 8 Proper Continuous Operation of Chemical Feeders	<input type="checkbox"/>	Out 28 Access for Inspection	<input checked="" type="checkbox"/> <input type="checkbox"/>
CHEMICAL STORAGE			
In 9 Proper Chemical Storage	<input type="checkbox"/>	In 29 Adequate Recordkeeping	<input type="checkbox"/>
SAFETY HAZARDS			
Out 10 Decking, Coping, Steps, Gutters & Covers	<input checked="" type="checkbox"/> <input type="checkbox"/>	In 30 Adequate Test Kit Available	<input type="checkbox"/>
In 11 Lighting	<input type="checkbox"/>	In 31 Gauges & Flow Meters Functioning	<input type="checkbox"/>
In 12 Float Line, Depth & Safety Markings Provided	<input type="checkbox"/>	In 32 Wastewater Disposal	<input type="checkbox"/>
N/A 13 Spa and Wave Pool Safety	<input type="checkbox"/>	Item Description	
In 14 Lifesaving Equipment Adequate & Accessible	<input type="checkbox"/>	Main Drain	POOL - MAIN
ENCLOSURES/SECURITY			
In 15 Enclosure	<input type="checkbox"/>	Sanitizer	8 ppm
In 16 Gates Self-Closing & Self-Latching	<input type="checkbox"/>	Combined Chlorine (0.0 - 0.4 ppm)	N/A ppm
In 17 Gate with Keyless Egress	<input type="checkbox"/>	Total Chlorine	N/A
N/A 18 Lifeguard Service	<input type="checkbox"/>	pH (7.2 - 7.8)	7.6
WATER CLARITY			
In 19 Main Drain Clearly Visible	<input type="checkbox"/>	Cyanuric Acid Level (Max. 100 ppm)	30 ppm
HEALTHFUL, SAFE AND SANITARY			
In 20 Pool is Healthful, Safe & Sanitary	<input type="checkbox"/>	Flow Rate	N/O gpm
		Influent Gauge(s) Backwash if	N/O psi
		Effluent Gauge(s) difference >10 psi	N/O psi
		Temperature	N/A °F

Observations and Corrective Actions	Routine	POOL - MAIN
DEH2002-FPBOW-006487	SUMMERFIELD	Complete

Risk Factor/ Violation: 7. Proper Continuous Operation of Recirculation & Filtration System	POOL - MAIN
Observation: Observed missing diverter valve assembly.	
Corrective Action: Replace diverter valve assembly.	
Risk Factor/ Violation: 10. Decking, Coping, Steps, Gutters & Covers	POOL - MAIN
Observation: Observed loose handrail at entrance of pool.	
Corrective Action: Secure loose handrail.	
Risk Factor/ Violation: 22. Required Signs Posted & Good Repair	POOL - MAIN
Observation: Observed pool facility address not provided on emergency 9-1-1 sign.	
Corrective Action: Ensure that pool facility address is listed on emergency 9-1-1 sign.	
Risk Factor/ Violation: 28. Access for Inspection	POOL - MAIN
Observation: No access to pool equipment room during routine inspection. Equipment room key that was available did not open equipment room.	
Corrective Action: Ensure that access is provided to conduct full routine health inspection. Please send updated key to equipment room to: Food and Housing Division, 5500 Overland Ave. #170, San Diego 92123 Attn: Priscilla Rodriguez.	

For updated information about COVID-19, including resource documents such as frequently asked questions, informational posters, and guidance, please visit www.coronavirus-sd.com. You can also text COSD COVID19 to 468-311 to get text alert updates.

Received By	Mailed	Signature		Phone	(858)485-5381
Specialist	Priscilla Rodriguez	Signature		Phone	(858)750-8901

SUMMARY OF THE CORRESPONDING LAWS AND REGULATIONS FOR THE VIOLATIONS LISTED ON THE FIRST PAGE OF THIS FORM.
THIS SUMMARY PAGE LISTS THE GENERAL REQUIREMENTS FOR EACH ITEM. THE DEPARTMENT MAY CITE ADDITIONAL SECTIONS AS APPLICABLE.

- WATER CHEMISTRY**
- 1a. Maintain approved pool chemistry levels at all times.**
SWIMMING POOLS: Minimum free chlorine-1.0 ppm unstabilized or 2.0 ppm stabilized, bromine-2.0 ppm
SPAS, WADING POOLS, SPRAY GROUNDS: Minimum free chlorine at 3.0 ppm or 4.0 ppm bromine
ALL: Maximum of 10 ppm free chlorine/bromine (65529)
- 2. Maintain the pH level between 7.2 and 7.8. (65530)**
2a. Maintain combined chlorine at 0.4 ppm or less. (65523)
3. Maintain cyanuric acid level at a maximum of 100 ppm. (65530)
- ENTRAPMENT**
- 4. Protect suction outlets with approved covers that are properly secured and in good repair. (116064, 3136B.1, 3137B.1)**
5. Provide an approved anti-entrapment device or system. Provide an unblockable drain or an approved device to prevent physical entrapment by pool drain. (116064.2, 3162B)
- RECIRCULATION / FILTRATION / DISINFECTION**
- 6. Provide minimum required turnover rate (3124B, 65525)**
7. Recirculation & filtration
a. Recirculation system must be in operation whenever the pool is open for use. (3123B, 65525)
b. Repair/replace the recirculation pump. (3123B, 65525)
c. Repair/replace/backwash the filter. (3123B, 65525)
d. Adjust water level to the midpoint of skimmer. (3136B, 65533)
e. Repair/replace broken/missing strainer basket, weir, and/or diverter valve assembly. (3136B)
- 8. Chemical feeders**
a. Repair/replace automatic chlorinator. (3123B.1, 3133B, 65525)
b. Remove floating chlorinator or tablets from skimmer. (3133B)
c. Repair/replace chemical feeders. (3123B.1, 3133B)
d. Repair/replace chemical controller. (3133B.1)
- SAFETY HAZARDS**
- 9. Chemical storage**
a. Maintain chemicals in a dry, secure area. (116040, 116043)
b. Store non-compatible chemicals separately. (116040, 116043)
- 10. Decking, coping, steps, gutters, and covers**
a. Eliminate deck obstruction. (3114B.1)
b. Repair/replace deck. (3114B.1)
c. Provide non-slip surface. (3114B.1)
d. Replace broken/missing coping. (3112B.3)
e. Secure/replace handrails, ladder, step treads, grab rails. (3111B)
f. Replace missing/broken pool tiles. (3110B, 65535)
g. Repair overflow gutter. (3136B.2)
h. Properly store pool cover during hours of operation. (116043)
- 11. Lighting**
a. Provide adequate underwater lighting after dark or provide sign with a minimum of 4 inch high letters stating "No use of pool allowed after dark" (3115B, 3120B.9, 116049.1)
b. Provide adequate pool deck lighting after dark. (3115B.3)
- 12. Safety markings**
a. Repair/replace depth markers. (3110B.4)
b. Provide adequate pool deck lighting after dark. (3115B.3)
- 13. Spa and Wave Pool safety**
a. For spas, reduce water temperature to a max 104°F (3138B.2)
b. For spas, provide emergency shut-off switch in good repair adjacent to spa. (Title 24: 680-13, 3138B.5) *Effective 1982
c. For wave pools, provide a system that sounds an audible signal that warns bathers that a wave is coming. [115952(c)]
d. For wave pools, provide a USCC approved Type II or III life vest to all non-swimmers and all children less than 48 inches tall when using wave pool. (115952)
- 14. Lifesaving equipment**
a. Provide 17-inch-minimum (exterior diameter) life ring with rope of sufficient length to span the entire width of pool. (65540)
b. Provide 12-foot pole with body hook attached. (65540)
c. Provide life ring and rescue pole on opposing sides for pools greater than 75 feet in length or 50 feet in width. (65540)
- ENCLOSURES / SECURITY**
- 15. Enclosure**
a. All enclosures (fence, wall, or building) must be a minimum of five feet high with no openings greater than 4 inches. (3119B) Exception: Enclosures constructed before July 1994 may be a minimum of four feet high. (3119B.3)
- 16. Gates**
a. Maintain self-closing gates to the pool area with self-latching hardware 42-44 inches above finished grade. (3119B.2)
b. Gates and doors shall open outward away from the pool. (3119B.3) *Effective July 1994
- 17. Gate with keyless egress**
a. Provide at least one gate or door that allows user to exit pool enclosure without a key. (3119B.2) *Effective July 1994
- 18. Lifeguard service**
a. Provide certified lifeguard service. (116028, 116045, 65539, 1797.182)
b. Provide lifeguard at wave pool. [115952(d)]
c. Provide first aid kit, telephone, and backboard. (65540)

- WATER CLARITY**
- 19. Maintain clear pool water so the bottom of pool at maximum depth is clearly visible from pool deck. (65527)**
- HEALTHFUL, SAFE & SANITARY**
- 20. Operate and maintain pool/spa in healthful, safe, and sanitary condition, including, control of physical, bacteriological, chemical, and electrical hazards, etc. (65545, 65546)**
- MAINTENANCE / OPERATIONS**
- 21. Keep pool shell, surfaces, and tiles free of algae, dirt, leaves, and debris. (65533)**
22. Signs posted- Clearly legible and in a conspicuous place. Letter size on a, b, c, e, h, i, k, & p must be at least 4" high
a. "Maximum Occupant Capacity" for pools and spas. (3120B.2)
b. "No Diving" "Required for pools 6 feet or less. (3120B.3)
c. "No Lifeguard on Duty." The following portion is to be in a minimum of 1" lettering: "Children should not use pool without adult supervision". (3120B.4)
d. Artificial respiration and CPR diagram. (3120B.5)
e. Emergency 911, of nearest emergency services; name and street address of pool facility. (3120B.6)
f. Spa Warning stating "CAUTION" with the following language. (3120B.7)
*** Do not use alone.**
*** Elderly persons, pregnant women, infants and those with health conditions requiring medical care should consult with a physician before entering the spa.**
*** Children should not use spa without adult supervision.**
*** Hot water immersion while under the influence of alcohol, narcotics, drugs or medicines may lead to serious consequences and is not recommended.**
*** Long exposure may result in hyperthermia, nausea, dizziness, or fainting**
*** "Spa emergency shut-off switch". (3120B.8)**
g. "Spa emergency shut-off switch". (3120B.8)
h. Post a sign at each entrance stating "No use of pool allowed after dark" for pools without pool lighting. (3120B.9)
i. "Keep Closed" on exterior of gates/doors constructed after July 1994. (3120B.10)
j. Diarrhea warning sign at entrance area. (3120B.11)
k. Label gates or doors "Exit" that allow keyless egress for pools or spas. (3120B.14)
l. Label recirculation equipment & direction of flow. (3120B.17)
- Wave pools**
m. Provide sign indicating that life vests are required for all non-swimmers and children less than 48 inches tall when using a wave pool. [3120B.12, 115952(g)]
n. Provide sign indicating all children less than 42 inches tall must be accompanied by an adult to be admitted to the facility. [3120B.12, 115952(g)]
o. Provide sign advising bathers a warning audible signal will sound 15 seconds prior to the next wave. [3120B.12, 115952(g)]
- Spray ground**
p. Provide one or more signs indicating, "CAUTION. Water is recirculated. Do not drink". (3120B.13)
- 23. Toilet facilities, showers, and drinking fountains**
a. Clean and maintain ancillary facilities, including restrooms, showers, dressing facilities, toilets, urinals, hand sinks, diaper-changing stations, etc. (65535, 65551)
b. Provide showers and hand sinks with hot and cold water by a mixing faucet with a maximum of 110° F. (3116B.4.3)
c. Provide soap, paper towels/dryer, and toilet paper in dispensers. (65551)
d. Provide drinking fountain in good repair. (3117B)
- 24. Equipment area**
a. Keep area clean, organized, and accessible. (65535)
- 25. Pool area maintenance**
a. Maintain pool area clean, sanitary, and free of litter & vermin. (65535)
b. Provide hoses for regular deck cleaning. (65535)
c. Animals shall not be permitted in the pool/enclosure. (65534)
- 26. Provide a pool shell finish that is smooth, durable, waterproof material, in good repair, and white in color. Spas may be a light color. (3108B)**
- 27. Provide a person who shall assume responsibility for pool operation and maintenance. (65521)**
- 28. Provide access for inspection, including pool enclosure, equipment room, toilet facilities, and showers. (116055)**
- 29. Maintain required records and make logs available upon request for at least two years. (65523, 65546, 116048)**
a. Daily log of pool operation, disinfection residual, pH, heated pools' water temperature, and maintenance procedures. *Twice weekly logs permitted for pools/spas in housing complexes with less than 25 units.
b. Monthly log for cyanuric acid.
c. Logs for fecal, vomit, blood contamination, near-drowning, or drowning incidents.
- 30. Provide a test kit capable of measuring free chlorine residual or other halogen residual. (65529)**
- 31. Gauges & flow meters**
a. Repair/replace effluent/influent or vacuum gauges. (3125B.2)
b. Repair/replace flow meter(s). (3125B.3)
- 32. Dispose of wastewater properly. (3141B)**

FACILITIES WITH REPEATED VIOLATIONS OR REPEATED CLOSURES MAY BE SUBJECT TO FURTHER ENFORCEMENT ACTION.