

FACILITY NAME BAJA TACO P	PLUS		DATE 4/6/2021	REINSPECTION DATE 4/20/2021	PERMIT EXPIRATION 9/30/2021		
LOCATION 13187 MAIN ST C, HESPERIA, CA 92345					INSPECTOR Rebecca Koo		
MAILING ADDRESS □FACILITY □OWNER ☑ACC 13187 MAIN ST STE C, HESPERIA CA 92345			DUNT	IDENTIFIER: None SERVICE: 033 - Re-score Gra	ade Inspection		
TIME IN 2:40 PM	TIME OUT 4:04 PM	FACILITY ID FA0001471	PR0012705	PE 1621	RESULT: 05 - Corrective Action: 03 - Reinspection		

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 inspection to be billed at the hourly rate as provided in the San Bernardino County Code Schedule of Fees.

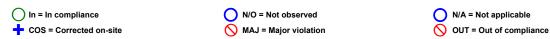
Administrative Order to Show Cause (OSC): The Permittee has the right to a hearing if requested in writing within 15 calendar days of receipt of this notice, to show cause why the permit to operate should not be suspended or revoked; otherwise the right to a hearing shall be deemed waived.



SCORE 84

Reduce food loss, and feed those in need by donating your surplus food. <u>Learn more about donating surplus food</u>.

See the following pages for the code sections and general requirements that correspond to each violation listed below.



		DEMONSTRATION OF KNOWLEDGE	cos	MAJ	OUT
N/O		1. Demonstration of knowledge; food safety			2
		certification			
		EMPLOYEE HEALTH & HYGIENIC PRACTICES			
		2. Communicable disease; reporting, restrictions & excl		4	
N/O		3. No discharge from eyes, nose, and mouth			2
N/O		4. Proper eating, tasting, drinking or tobacco use			2
		PREVENTING CONTAMINATION BY HANDS			
N/O		5. Hands clean and properly washed; gloves used prop		4	2
		6. Adequate handwashing facilities supplied & accessib			8
TIME AND TEMPERATURE RELATIONSHIPS					
N/O	N/A	7. Proper hot and cold holding temperatures	+	(3)	2
N/O	N/A	8. Time as a public health control; procedures & record		4	2
(I/O	N/A	9. Proper cooling methods		4	2
(I/O	N/A	10. Proper cooking time & temperatures		4	
(V)	N/A	11. Proper reheating procedures for hot holding		4	
PROTECTION FROM CONTAMINATION					
N/O	N/A	12. Returned and reservice of food			2
		13. Food in good condition, safe and unadulterated		4	2
N/O	N/A	14. Food contact surfaces: clean and sanitized		4	8
	N/O N/O N/O N/O N/O N/O N/O	N/O N/A	N/O 1. Demonstration of knowledge; food safety certification EMPLOYEE HEALTH & HYGIENIC PRACTICES 2. Communicable disease; reporting, restrictions & excl N/O 3. No discharge from eyes, nose, and mouth N/O 4. Proper eating, tasting, drinking or tobacco use PREVENTING CONTAMINATION BY HANDS N/O 5. Hands clean and properly washed; gloves used prop 6. Adequate handwashing facilities supplied & accessib TIME AND TEMPERATURE RELATIONSHIPS N/O N/A 7. Proper hot and cold holding temperatures N/O N/A 8. Time as a public health control; procedures & record N/O N/A 10. Proper cooking time & temperatures N/O N/A 11. Proper reheating procedures for hot holding PROTECTION FROM CONTAMINATION N/O N/A 12. Returned and reservice of food 13. Food in good condition, safe and unadulterated	1. Demonstration of knowledge; food safety certification EMPLOYEE HEALTH & HYGIENIC PRACTICES 2. Communicable disease; reporting, restrictions & excl N/O 3. No discharge from eyes, nose, and mouth N/O 4. Proper eating, tasting, drinking or tobacco use PREVENTING CONTAMINATION BY HANDS N/O 5. Hands clean and properly washed; gloves used prop 6. Adequate handwashing facilities supplied & accessib TIME AND TEMPERATURE RELATIONSHIPS N/O N/A 7. Proper hot and cold holding temperatures N/O N/A 8. Time as a public health control; procedures & record N/O N/A 10. Proper cooking time & temperatures N/O N/A 11. Proper reheating procedures for hot holding PROTECTION FROM CONTAMINATION N/O N/A 12. Returned and reservice of food 13. Food in good condition, safe and unadulterated N/O N/A 13. Food in good condition, safe and unadulterated N/O N/A 14. Returned and reservice of food N/O N/A 15. Returned and reservice of food N/O N/	N/O 1. Demonstration of knowledge; food safety certification EMPLOYEE HEALTH & HYGIENIC PRACTICES 2. Communicable disease; reporting, restrictions & excl 4 N/O 3. No discharge from eyes, nose, and mouth N/O 4. Proper eating, tasting, drinking or tobacco use PREVENTING CONTAMINATION BY HANDS N/O 5. Hands clean and properly washed; gloves used prop 4 6. Adequate handwashing facilities supplied & accessib TIME AND TEMPERATURE RELATIONSHIPS N/O N/A 7. Proper hot and cold holding temperatures N/O N/A 8. Time as a public health control; procedures & record 4 N/O N/A 9. Proper cooking methods 4 N/O N/A 10. Proper cooking time & temperatures 4 PROTECTION FROM CONTAMINATION N/O N/A 12. Returned and reservice of food 13. Food in good condition, safe and unadulterated 4

			FOOD FROM APPROVED SOURCES	cos	MAJ	OUT
ln			15. Food obtained from approved source		4	
In	N/O	N/A	16. Compliance with shell stock tags, condition, display			2
In	N/O	N/A	17. Compliance with Gulf Oyster Regulations			2
			CONFORMANCE WITH APPROVED PROCEDURES			
In		₩ <u></u>	18. Compliance with variance, specialized process, and HACCP Plan			2
			CONSUMER ADVISORY	•		
In	N/O	(V/A	19. Consumer advisory provided for raw or undercooked foods			2
			HIGHLY SUSCEPTIBLE POPULATIONS			
In		₩	20. Licensed health care facilities/public and private schools; prohibited foods not offered		4	
			WATER/HOT WATER			
ln			21. Hot and cold water available		4	2
			LIQUID WASTE DISPOSAL			
In			22. Sewage and wastewater properly disposed		4	8
VERMIN						
(h)			23. No rodents, insects, birds, or animals		4	2

SUPERVISION	OUT	
24. Person in charge present and performs duties	1	
PERSONAL CLEANLINESS		
25. Personal cleanliness and hair restraints	1	
GENERAL FOOD SAFETY REQUIREMENTS		
26. Approved thawing methods used, frozen food	1	
27. Food separated and protected	(
28. Washing fruits and vegetables	1	
29. Toxic substances properly identified, stored, use	1	
FOOD STORAGE/DISPLAY/SERVICE		
30. Food storage; food storage containers identified	1	
31. Consumer self-service	1	
32. Food properly labeled & honestly presented	1	

EQUIPMENT/UTENSILS/LINENS	OUT
33. Nonfood contact surfaces clean	1
34. Warewashing facilities: installed, maintained, used	1
35. Equipment/Utensils approved; installed; clean; good repa	0
36. Equipment, utensils and linens: storage and use	0
38. Adequate ventilation and lighting; designated area	(
39. Thermometers provided and accurate	1
40. Wiping cloths: properly used and stored	1
PHYSICAL FACILITIES	
41. Plumbing: proper backflow devices	Ø
42. Garbage and refuse properly disposed; facilities m	1
43. Toilet facilities: properly constructed, supplied, clea	1
44. Premises; personal/cleaning items; vermin-proofin	(1)

PERMANENT FOOD FACILITIES	OUT
45. Floor, walls, ceilings: built, maintained, and clean	1
46. No unapproved private homes/living or sleeping qu	
SIGNS REQUIREMENTS	
47. Signs posted; last inspection report available	1
48. Food handler cards	3
COMPLIANCE & ENFORCEMENT	
49. Permits Available	
50. Restrooms Required	
51. Plan Review	
52. VC&D	0
53. Impoundment	
54. Permit Suspension	

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FACILITY NAME BAJA TACO PLUS	DATE 4/6/2021
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7. PROPER HOT AND COLD HOLDING TEMPERATURES

MAJOR



Compliance date not specified Complied on 4/6/2021 Violation Reference - HSC -113996, 113998, 114037

Inspector Comments: 1) Observed 1 pan of approximately 2 lbs. of cooked rice measured between 115.5 F to 120.5 F inside the walk-in refrigerator. Upon questioning, employee stated the rice was cooked earlier this morning between 8 AM to 11 AM.

2) Observed portioned containers of tomato based and tomatillo based salsas measured at 48.9 F inside the Imbera brand refrigeration unit. According to the manager, the salsas were portioned and placed into this unit approximately 1 hour prior to inspection. Observed the ambient temperature of the Imbera refrigerator at 54.3

Ensure all potentially hazardous food is held at or below 41 F for cold holding.

NOTE: Corrected on site. The rice was voluntarily discarded and the portioned salsas were removed from this unit and placed into the walk-in refrigerator for proper cold holding.

Violation Description: Potentially hazardous foods shall be held at or below 41F or at or above 135F. (113996, 113998, 114037, 114343(a))

More Information: http://www.sbcounty.gov/uploads/dph/dehs/Depts/EnvironmentalHealth/FormsPublications/Food Danger Zone.pdf

6. ADEQUATE HANDWASHING FACILITIES SUPPLIED & ACCESSIBLE

POINTS

Compliance date not specified Not In Compliance Violation Reference -

Inspector Comments: Observed no paper towels available for use inside the restroom.

Ensure to maintain all handwash sinks clean, unobstructed, accessible, and fully stocked with soap and paper towels in dispensers at all times.

Violation Description: Handwashing soap and towels or drying device shall be provided in dispensers; dispensers shall be maintained in good repair. (113953.2) Adequate facilities shall be provided for hand washing. (113953.1, 114067(f)). Handwashing sink is not separated from a warewashing sink by a 6 inch high metal splashguard or 24 inch separation. (113953) Handwashing sinks shall not be obstructed, inaccessible, used improperly or kept unclean. (113953.1)

14. FOOD CONTACT SURFACES: CLEAN AND SANITIZED



Compliance date not specified Not In Compliance Violation Reference - HSC -

113984(e), 114097, 114099

Inspector Comments: 1) Observed pink slime and black mold-like debris on the ice deflector shield inside the ice machine.

Ensure to clean and sanitize the ice machine regularly to prevent contamination of ice.

2) Observed 6 container lids in the clean air dishes rack with dried food debris.

Ensure all food contact surfaces and clean and sanitized to prevent contamination.

NOTE: Corrected on site, soiled dishes were placed at the 3-compartment sink to be properly washed, rinsed, sanitized, and air-dried prior to reuse.

Violation Description: All food contact surfaces of utensils and equipment shall be clean and sanitized. (113984(e), 114097, 114099.1, 114099.4, 114099.6, 114101 (b-d), 114105, 114109, 114111, 114113, 114115 (a, b, d), 114117, 114125(b), 114135, 114141)

More Information: http://www.sbcounty.gov/uploads/dph/dehs/Depts/EnvironmentalHealth/FormsPublications/TowelSanitizingSolution.pdf

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22. SEWAGE AND WASTEWATER PROPERLY DISPOSED

POINTS

Compliance date not specified Not In Compliance Violation Reference - HSC -114197 **Inspector Comments:** 1) Observed standing water inside the floor drain near the fountain soda machine behind the front counter.

2) Observed standing water inside the floor drain next to the ice machine in the rear food preparation area.

According to the manager, the facility has already contacted a plumber to assess the repairs. The manager stated the facility must replace a broken pipe and that the work order has already been placed.

Ensure to make appropriate repairs to prevent standing water in the floor sink drains.

NOTE: A reinspection will be conducted in 2 weeks to verify proper repairs have been completed.

Violation Description: All liquid waste must drain to an approved fully functioning sewage disposal system. (114197) Toilet facilities must be operable.

27. FOOD SEPARATED AND PROTECTED

POINTS

Compliance date not specified
Not In Compliance
Violation Reference - HSC -

113984 (a, b, c, d, f)

Inspector Comments: Observed raw bacon and raw beef stored directly above an opened bag of cheese in the 2-door open top refrigeration unit near the flat top grill.

Ensure all raw food is stored below ready to eat foods to prevent contamination.

Violation Description: All food shall be separated and protected from contamination. (113984 (a, b, c, d, f), 113986, 114060, 114067(a, d, e, j), 114069(a, b), 114077, 114089.1 (c), 114143 (c)) All food shall be stored, prepared, displayed or held so that it is protected from contamination.

35. EQUIPMENT/UTENSILS - APPROVED: INSTALLED: CLEAN: GOOD REPAIR. CAPACITY

POINTS

Compliance date not specified

Not In Compliance

Violation Reference - HSC - 114130, 114130.1, 114130

Inspector Comments: Observed the gasket of the walk-in refrigerator torn and in disrepair.

Ensure to repair or replace the gasket of the walk-in refrigerator to facilitate proper temperature control.

Violation Description: All utensils and equipment shall be fully operative and in good repair. (114175). All utensils and equipment shall be approved, installed properly, and meet applicable standards. (114130, 114130.1, 114130.2, 114130.3, 114130.4, 114130.5, 114132, 114133, 114137, 114139, 114153, 114155, 114165, 114167, 114169, 114177, 114180, 114182)

36. EQUIPMENT, UTENSILS AND LINENS: STORAGE AND USE

POINTS

Compliance date not specified Not In Compliance

Violation Reference - HSC - 114074, 114081, 114119

Inspector Comments: Observed a plastic portion cup used to dispense salt from the bulk container in the rear food preparation area.

Ensure to use utensils or equipment with handles to prevent contamination. Ensure to store handles of utensils or equipment facing out and away from direct contact with the food or food ingredient.

Violation Description: All clean and soiled linen shall be properly stored; non-food items shall be stored and displayed separate from food and food-contact surfaces. (114185.3 - 114185.4)Utensils and equipment shall be handled and stored so as to be protected from contamination. (114074 - 114075, 114081, 114119, 114121, 114161, 114178, 114179, 114083, 114185, 114185.2, 114185.5) Pressurized cylinders must be securely fastened to a rigid structure. (114172)

38. ADEQUATE VENTILATION AND LIGHTING; DESIGNATED AREA

POINTS

Compliance date not specified Not In Compliance Violation Reference - HSC -114149, 114149.1 **Inspector Comments:** Observed heavy buildup of grease on the filters of the exhaust hood above the grill area.

Ensure to clean and sanitize the filters of the exhaust hood regularly to facilitate proper ventilation.

Violation Description: Exhaust hoods shall be provided to remove toxic gases, heat, grease, vapors and smoke and be approved by the local building department. Canopy-type hoods shall extend 6" beyond all cooking equipment. All areas shall have sufficient ventilation to facilitate proper food storage. Toilet rooms shall be vented to the outside air by a screened openable window, an air shaft, or a light-switch activated exhaust fan, consistent with local building codes. (114149, 114149.1) Adequate lighting shall be provided in all areas to facilitate cleaning and inspection. Light fixtures in areas where open food is stored, served, prepared, and where utensils are washed shall be of shatterproof construction or protected with light shields. (114149.2, 114149.3, 114252, 114252.1)

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41. PLUMBING; PROPER BACKFLOW DEVICES

POINTS

Compliance date not specified Not In Compliance Violation Reference - HSC -114171, 114189.1 **Inspector Comments:** 1) Observed a missing air gap from 2 water waste pipes at the floor drain next to the ice machine.

Ensure to provide an air gap of at least 1 inch or twice the diameter of the inlet pipe to prevent contamination.

2) Observed the anti-siphonage device at the mop sink in disrepair.

Ensure to repair or replace the anti-siphonage device.

Violation Description: The potable water supply shall be protected with a backflow or back siphonage protection device, as required by applicable plumbing codes. (114192) All plumbing and plumbing fixtures shall be installed in compliance with local plumbing ordinances, shall be maintained so as to prevent any contamination, and shall be kept clean, fully operative, and in good repair. Any hose used for conveying potable water shall be of approved materials, labeled, properly stored, and used for no other purpose. (114171, 114189.1, 114190, 114193, 114193.1, 114199, 114201, 114269)

44. PREMISES; PERSONAL/CLEANING ITEMS; VERMIN-PROOFING

POINTS

Compliance date not specified
Not In Compliance
Violation Reference - HSC -

114067 (j), 114123

Inspector Comments: Observed a gap of approximately 1/4 inch around the door frame of the rear delivery door.

Ensure to seal all gaps or provide a weatherstrip to prevent the entrance and harborage of vermin.

Violation Description: The premises of each food facility shall be kept clean and free of litter and rubbish; all clean and soiled linen shall be properly stored; non-food items shall be stored and displayed separate from food and food-contact surfaces; the facility shall be kept vermin proof. (114067 (j), 114123, 114143 (a) & (b), 114256, 114256.1, 114256.2, 114256.4, 114257, 114257.1, 114259, 114259.2, 114259.3, 114279, 114281, 114282) Food preparation sinks, handwashing sinks and warewashing equipment shall not be used for the cleaning of maintenance tools, the holding of maintenance materials, or the disposal of liquid wastes. (114123) Open-air barbecue and/or outdoor wood burning oven must operate on the same premises, in conjunction with a permanent food facility and not in an area that may pose as a fire hazard. (114143(a) (b)) Janitorial sink or approved curbed cleaning facility (exemption for restricted food service facilities Section 114279 (b)) shall be provided. (114279(a)) First aid supplies must have a legible manufacturer's label and stored in a kit or container that is located to prevent contamination. (114256.4) Insect electrocution devices are not allowed in food or utensil handling areas. (114259.3)

52. VC & D



Compliance date not specified Not In Compliance Violation Reference - HSC -113980 **Inspector Comments:** Operator has voluntarily consented to the condemnation and destruction of approximately 2 lbs. of cooked rice as said material being unfit for human consumption or otherwise in violation of California Health and Safety Code.

Violation Description: Operator has voluntarily consented to the condemnation and destruction of food as said material being unfit for human consumption or otherwise in violation of California Health and Safety Code, Division 104, Part 5, Chapter 1 through 8, the disposition of which is provided for by Chapter 8, Article 3, Section 111895.

"I (We) hereby voluntarily agree to the condemnation and destruction of the following material(s) listed in violation number 52. By signing this Offical Inspection Report (OIR), I (We) hereby release the County of San Bernardino and its agent from any and all liability."

IMPORTANT: Risk Based Inspection Frequency

Food facilities that pose a higher risk level for causing foodborne illness will be subject to an additional inspection, to be billed at the hourly rate as provided in the San Bernardino County Code Schedule of Fees. Facilities that received one or more of the following will be elevated to a high risk tier:

- · A score letter of "C" or lower on one of the last two graded inspections,
- A score letter of "B" on two of the last three graded inspections,
- Repeated "four (4) point violation Risk Factor" (critical violation codes 1-23) on the last two inspections, or
- Four (4) or more critical violations (codes 1-23) noted during an inspection, or
- A permit suspension (closure) on your last graded inspection.

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	DATE 4/6/2021		
LOCATION 13187 MAIN ST C, HESPERIA, CA 92345	INSPECTOR Rebecca Koo		

Food Establishment Donor Survey

Will you please take a few moments of your time to complete our <u>Food Establishment Donor Survey</u>? The purpose of this survey is to learn about current food recovery and food waste reduction efforts and struggles throughout San Bernardino County.

The feedback from the survey will help us identify barriers and opportunities, and connect you with nearby charitable feeding organizations so you can donate your surplus food. Once you complete the survey, you can view your entry and connect with other donor food establishments and charitable feeding organizations in the following Live Web Map.

Overall Inspection Comments

Letter grade B posted on this date. DO NOT REMOVE, RELOCATE, OR ALTER LETTER GRADE PLACARD.

A reinspection will be conducted in 2 weeks to verify proper repairs of the floor sink drains.

The following materials were provided on this date:

- -Top 5 CDC Risk Factors
- -Cooling Food Safely
- -Request for Rescore Inspection

A PEP Talk was given on this date.

FREE Classes to L.E.A.R.N!

Liaison Education And Risk Network (L.E.A.R.N.) is a FREE class based on the fundamentals of Active Managerial Control and the Centers for Disease Control and Prevention's five risk factors that lead to foodborne illnesses. Find out when the next L.E.A.R.N. class is by checking our <u>calendar</u>.

Signature(s) of Acknowledgement

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NAME: Primo Guadarrama

TITLE: Manager

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