



**County of San Bernardino • Department of Public Health
Division of Environmental Health Services
COMMUNITY ENVIRONMENTAL HEALTH PROGRAM
RETAIL FOOD PROTECTION - OFFICIAL INSPECTION REPORT**

www.sbcounty.gov/dehs

(800) 442-2283

FACILITY NAME MY HERO SUBS				DATE 11/29/2012	SIGNATURE
LOCATION 4190 PHELAN RD, PHELAN, CA 92371				REINSPECTION DATE 4/29/2013	PERMIT EXPIRATION 7/31/2013
MAILING ADDRESS 4190 PHELAN RD, PHELAN CA 92371				<input type="checkbox"/> FACILITY <input type="checkbox"/> OWNER <input checked="" type="checkbox"/> ACCOUNT REHS Evelyn Downer	
FA # FA0015543	PR # PR0020668	SR # Not Specified	CO # Not Specified	PE 1621	PROGRAM IDENTIFIER: None
TIME IN 3:03 PM	TIME OUT 3:23 PM	CONTACT Not Captured			SERVICE: 003 - Inspection - Follow Up Inspection
					RESULT: 03 - Corrective Action / No Follow up Required
					ACTION: 01 - No Further Action Required

RETAIL FOOD PROTECTION - PUBLIC EATING PL (25-99 SEATS)

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. 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

Inspection Violations

A Reinspection has been conducted on this date

1. Reinspection

Compliance Date not Specified
Not In Compliance
Violation Reference: HSC

Violation Description: Reinspection conducted at this time to determine compliance from prior inspection.

Inspector Comments: Violation #6 - Provide paper towel dispensers that fit the paper towel being used at the facility. Owner claims no longer uses the vendor he received the paper towels and the paper towel dispenser. CORRECTED - has new paper towel dispenser and proper fitting paper towels.

Violation # 34 Provide quat sanitizer test strips. Has chlorine test strips
Observed no quat sanitizer test strips. Has quat sanitizer.
Provide sanitizer test strips to check the sanitizer levels in the 3 compartment sink sanitizer compartment and all sanitizer bucket solutions.

Violation 38 - Clean and maintain clean the hood canopy, filters, filter banks, flue etc.
Observed brown grease and dust accumulation on the hood canopy, filters, filter banks, flue, etc.

Violation 41 - Provide approved mop sink faucet fixture.
Observed home style faucet fixture not made for a mop sink and altered with extension between the faucet and spigot with a hose attached with no anti siphon device/back flow prevention device.

Violation 43 - 1.) Provide a self closure for the women's restroom door. CORRECTED
2.) Provide paper towel dispenser that fits the paper towels being used at the facility for the men's and women's rest rooms. CORRECTED
3.) Secure the ceiling ventilation cover in the women's rest room. SO SO SECURED CEILING VENTILATION COVER TWEAKED THE COVER SIDWAYS TO PROVIDE OPENING BECAUSE THE VENT COVER IS TOTALLY CLOGGED WITH DUST.

Violation number 45 Clean and maintain clean all floors, base cove, walls, and ceilings in the facility kitchen.
Observed the floor with dirt and grease build up in the kitchen hood area.
Observed the FRP walls and the stainless steel flashing coated with grease in the kitchen area .
Observed the stainless steel shelving with grease accumulation on all shelves in the kitchen.
Observed the shelf of the pony wall with dirt accumulation above the sandwich prep unit in the kitchen area.
Observed the FRP wall under the hand sink with dried liquid spills in the kitchen area .
PROVIDE a more consistent = daily CLEANING and MAINTAINING of the floor, base cove, walls, ceilings, hood etc.

Overall Inspection Comments

No summary comments have been made for this inspection.