



County of San Bernardino • Department of Public Health
 Division of Environmental Health Services
COMMUNITY ENVIRONMENTAL HEALTH PROGRAM
MILK AND DAIRY - OFFICIAL INSPECTION REPORT

(800) 442-2283

www.sbcounty.gov/dph/dehs

FACILITY NAME ALTA DENA DAIRY				DATE 9/11/2013	SIGNATURE
LOCATION 1385 W FOOTHILL BL, UPLAND, CA 91786				REINSPECTION DATE Not Specified	PERMIT EXPIRATION 12/31/2013
MAILING ADDRESS 1385 W FOOTHILL BL, UPLAND, CA 91786				REHS Sumedha Singh	
FA # FA0006508	PR # PR0010487	SR # Not Specified	CO # Not Specified	PE 2004	PROGRAM IDENTIFIER: None
TIME IN 1:08 PM	TIME OUT 1:57 PM	CONTACT Not Captured			SERVICE: 001 - Inspection - Routine
					RESULT: 03 - Corrective Action / No Follow up Required
					ACTION: 01 - No Further Action Required

MILK AND DAIRY - MILK STORE

16K021 Hot and cold water available

⚠ CRITICAL ⚠

Compliance Date: **Not Specified**
 Not In Compliance

Inspector Comments: Observed no hot water in restroom or at mop sink. Reinspection required within 1 week. Provide hot water in restroom at a minimum temperature of 100F and at 120F at one location within facility.

Violation Reference - HSC - 113953(c), 114099.2(b)

Violation Description: An adequate, protected, pressurized, potable supply of hot water and cold water shall be provided at all times. (113953(c), 114099.2(b) 114101(a), 114189, 114192, 114192.1, 114195)

16K006 Adequate handwashing facilities supplied & accessible

Compliance Date: **Not Specified**
 Not In Compliance

Inspector Comments: Observed no paper towels in restrooms. Provide and maintain supplies at all times.

Violation Reference -

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, 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)

16K036 Equipment, utensils and linens: storage and use

Compliance Date: **Not Specified**
 Not In Compliance

Inspector Comments: Observed broken cans in floor sink in walk in cooler. Clean and maintain as needed.

Violation Reference - HSC - 114074, 114081, 114119

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)

16K041 Plumbing; proper backflow devices

Compliance Date: **Not Specified**
 Not In Compliance

Inspector Comments: Observed leak in restroom faucet and under restroom sink. Repair and maintain as needed.

Violation Reference - HSC - 114171, 114189.1

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)

16K042 Garbage and refuse properly disposed; facilities maintained

Compliance Date: **Not Specified**
 Not In Compliance

Inspector Comments: Observed dumpster lids open in trash area. Maintain dumpster lids closed.

Violation Reference - HSC - 114244, 114245

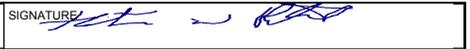
Violation Description: All food waste and rubbish shall be kept in leak proof and rodent proof containers. Containers shall be covered at all times. All waste must be removed and disposed of as frequently as necessary to prevent a nuisance. The exterior premises of each food facility shall be kept clean and free of litter and rubbish. (114244, 114245, 114245.1, 114245.2, 114245.3, 114245.4, 114245.5, 114245.6, 114245.7, 114245.8)



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16K045 Floors, walls and ceilings: built, maintained, and clean

Compliance Date: Not Specified
Not In Compliance
Violation Reference - HSC - 114143 (d), 114266

Inspector Comments: Facility does not qualify as a food facility due to not being enclosed. Operator stated that 40% of the sales are dairy related. Four shelves in 1 out of 8 doors in walk in and reach in coolers is dedicated to milk/dairy. Therefore, facility does not qualify as a milk store. Facility shall have at least 50% in sales to be considered a milk store.

Observed debris on ceilings in walk in cooler. Clean and maintain on a routine basis.

Violation Description: The walls / ceilings shall have durable, smooth, nonabsorbent, and washable surfaces. All floor surfaces, other than the customer service areas, shall be approved, smooth, durable and made of nonabsorbent material that is easily cleanable. Approved base coving shall be provided in all areas, except customer service areas and where food is stored in original unopened containers. Food facilities shall be fully enclosed. All food facilities shall be kept clean and in good repair. (114143 (d), 114257, 114266, 114268, 114268.1, 114271, 114272) Cleaning must be an approved dustless method. (114268.1) Mats and duckboards, if used, must be removable and easily cleanable. (114272) Open-air barbecues or wood-burning ovens floor surfaces must extend a minimum of five feet and be impervious or easily cleanable. (114143(d))

Overall Inspection Comments

Facility does not meet the criteria for a food facility or a milk store.

Photo Attachments:
No Photo Attachments