County of San Bernardino • Department of Public Health
Division of Environmental Health Services

# COMMUNITY ENVIRONMENTAL HEALTH
# CAL CODE OFFICIAL INSPECTION REPORT

www.sbcounty.gov/dph/dehs

**(800) 442-2283**

| | | | | |
|---|---|---|---|---|
| FACILITY NAME: GREEN MOUNTAIN RANCH INC | | | DATE: 5/15/2014 | SIGNATURE |
| LOCATION: 955 LYTLE CREEK RD, LYTLE CREEK, CA 92358 | | | | REINSPECTION DATE: 11/15/2014 / PERMIT EXPIRATION: 5/31/2014 |
| MAILING ADDRESS: 955 LYTLE CREEK RD, LYTLE CREEK, CA 92358 | | ☑FACILITY ☐OWNER ☐ACCOUNT | | REHS: Chris Nwadike |
| FA #: FA0007915 | PR #: PR0013119 | SR #: | CO #: | PE: 1621 |
| TIME IN: 4:05 PM | TIME OUT: 4:58 PM | CONTACT: Not Captured | | PROGRAM IDENTIFIER: None<br>SERVICE: 001 - Inspection - Routine<br>RESULT: 03 - Corrective Action / No Follow up Required<br>ACTION: 01 - No Further Action Required |

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 or revoked.

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.

**A**

**SCORE 94**

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

In = In compliance | N/O = Not observed | N/A = Not applicable
COS = Corrected on-site | MAJ = Major violation | OUT = Out of compliance

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

| | FOOD FROM APPROVED SOURCES | COS | MAJ | OUT |
|---|---|---|---|---|
| In | **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 N/A | **18.** Compliance with variance, specialized process, and HACCP Plan | | | 2 |
| | **CONSUMER ADVISORY** | | | |
| In N/O N/A | **19.** Consumer advisory provided for raw or undercooked foods | | | 2 |
| | **HIGHLY SUSCEPTIBLE POPULATIONS** | | | |
| In N/A | **20.** Licensed health care facilities/public and private schools; prohibited foods not offered | | 4 | |
| | **WATER/HOT WATER** | | | |
| In | **21.** Hot and cold water available | | 4 | 2 |
| | **LIQUID WASTE DISPOSAL** | | | |
| In | **22.** Sewage and wastewater properly disposed | | 4 | 2 |
| | **VERMIN** | | | |
| In | **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 | 1 |
| **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 | 1 |
| **36.** Equipment, utensils and linens: storage and use | 1 |
| **37.** Vending machines | 1 |
| **38.** Adequate ventilation and lighting; designated area | 1 |
| **39.** Thermometers provided and accurate | 1 |
| **40.** Wiping cloths: properly used and stored | 1 |
| **PHYSICAL FACILITIES** | |
| **41.** Plumbing: proper backflow devices | 1 |
| **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 | 1 |
| **SIGNS REQUIREMENTS** | |
| **47.** Signs posted; last inspection report available | 1 |
| **48.** Food worker cards | 2 |
| **COMPLIANCE & ENFORCEMENT** | |
| **49.** Permits Available | |
| **50.** Restrooms Required | |
| **51.** Plan Review | |
| **52.** VC&D | |
| **53.** Impoundment | |
| **54.** Permit Suspension | |

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## 1. DEMONSTRATION OF KNOWLEDGE; FOOD SAFETY CERTIFICATION

**POINTS** 2

**Compliance date not specified**

**Not In Compliance**

**Inspector Comments:** Observed no valid food manager's certificate on site. (Photocopies of food manager's certificate are not accepted.) Obtain current, valid food manager's certificate; keep original certificate on site at all times. Certification must be from an ANSI-approved organization.

For more information on how to obtain a food manager's certificate from an ANSI-approved organization, please visit: www.ansica.org/wwwversion2/outside/ALLdirectoryListing.asp?menuID=8&prgID=8&status=4 <http://www.ansica.org/wwwversion2/outside/ALLdirectoryListing.asp?menuID=8&prgID=8&status=4>

**Violation Description:** All food employees shall have adequate knowledge of and be trained in food safety as it relates to their assigned duties. (113947) Food facilities that prepare, handle or serve non-prepackaged potentially hazardous food, shall have an employee who has passed an approved food safety certification examination. (113947-113947.1)

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

## 35. EQUIPMENT/UTENSILS - APPROVED; INSTALLED; CLEAN; GOOD REPAIR, CAPACITY

**POINTS** 1

**Compliance date not specified**

**Not In Compliance**

**Inspector Comments:** Observed dust and dirt buildup on the filters under the hood.
Provide thorough cleaning.

Observed dust and dirt buildup on all food utensils and cooking equipment.
Provide regular cleaning.

**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, 114163, 114165, 114167, 114169, 114177, 114180, 114182)

## 38. ADEQUATE VENTILATION AND LIGHTING; DESIGNATED AREA

**POINTS** 1

**Compliance date not specified**

**Not In Compliance**

**Inspector Comments:** Observed no shatter protection on some of the light fixtures under the kitchen hood.
Provide the shatter protection.

**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)

## 40. WIPING CLOTHS: PROPERLY USED AND STORED

**POINTS** 1

**Compliance date not specified**

**Not In Compliance**

**Inspector Comments:** Observed wiping towels improperly stored on counter tops.
Place wiping cloths in sanitizing solution in buckets prior to and after each use, or store in other approved storage immediately after each use.
.

**Violation Description:** Wiping cloths used to wipe service counters, scales or other surfaces that may come into contact with food shall be used only once unless kept in clean water with sanitizer. (114135, 114185.1, 114185.3 (d-e)) Sponges shall not be used in contact with cleaned and sanitized or in-use food contact surfaces. (114135)

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## 45. FLOORS, WALLS AND CEILINGS: BUILT, MAINTAINED, AND CLEAN

**POINTS**
**1**

**Compliance date not specified**

**Not In Compliance**

**Inspector Comments:** Observed dirt buildup on floors in kitchen area and behind cooking equipment. Provide regular cleaning.

**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

No summary comments have been made for this inspection.