



RETAIL FOOD PROTECTION - OFFICIAL INSPECTION REPORT

FACILITY NAME CIRCLE K		REINSPECTION DATE Not Specified		INSPECTOR Rebecca Koo	DATE 7/6/2020
LOCATION 1292 W MILL ST 101, SAN BERNARDINO, CA 92410				PERMIT EXPIRATION	IDENTIFIER: None
TIME IN 8:45 AM	TIME OUT 9:14 AM	FACILITY ID FA0010004	RELATED ID CO0070813	PE 1648	SERVICE: 004 - COMPLAINT - INITIAL RESULT: 05 - CORRECTIVE ACTION / FOLLOW UP REQU ACTION: 03 - REINSPECTION REQUIRED

RETAIL FOOD PROTECTION - Convenience Store (2500-Up SqFt)

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.

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

16K999 Complaint Inspection

Compliance Date: Not Specified

Reference - HSC

Inspector Comments: A complaint investigation was initially conducted on 07/02/2020 in regards to a complaint received by Environmental Health Services on 06/24/2020. The complainant stated 3 small roaches were observed in the fountain soda beverage area at approximately 3:15 AM on 06/23/2020. During the complaint investigation conducted on 07/02/2020, 1 dead adult cockroach, 3 live nymph cockroaches, and fresh rodent droppings were observed in the rear dry storage area of the facility. On that date, the facility was closed for vermin infestation and the health permit was suspended. The owner of the facility was present during the complaint investigation and was made aware about the vermin activity observed and the corrective actions that were required prior to reinspection and reinstatement of their health permit.

On Friday, 07/03/2020, the Duty Officer received a call from the facility owner stating the facility received professional pest control treatment from Kaizen Pest Elimination Services. Invoices and pictures were provided to the Duty Officer by email and the facility was temporarily approved to reopen pending a reinspection in the upcoming week. On this date, the owner of the facility was contacted by phone to follow-up on what pest control measures were taken to remedy the cockroach and rodent infestation. The owner of the facility stated the facility was thoroughly cleaned and sanitized to remove all evidence of cockroaches and rodents. The owner of the facility stated the gap in the wall in the rear dry storage room was temporarily sealed with additional foam to prevent rodent entry. In addition, the owner stated a pest control technician was scheduled to revisit and treat the facility today.

During the follow-up conducted over the phone with the owner, the owner was notified to permanently seal any holes or gaps in walls, ceilings, and floors to prevent the entry and harborage of any vermin. A recommendation was made to seal the hole with an impenetrable material such as steel. The owner was notified that a physical reinspection will be conducted the following day on 07/07/2020 to verify the elimination of all signs of vermin and that proper corrective actions were taken to prevent vermin from entering the premises. The owner was notified that if any evidence of vermin activity was observed during the reinspection, the facility would be closed and remain closed until a Supervisory Review is conducted with a Supervising Environmental Health Specialist at our San Bernardino location.

Description: A complaint report has been received by Environmental Health.

Overall Inspection Comments

No summary comments have been made for this inspection.

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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 [calendar](#).

Signature(s) of Acknowledgement

NAME: Signature Not Available
TITLE:

Total # of Images: 0