



RETAIL FOOD PROTECTION - OFFICIAL INSPECTION REPORT

FACILITY NAME SUBWAY		REINSPECTION DATE Not Specified		INSPECTOR Virginia McDonald	DATE 10/11/2019
LOCATION 1644 E HIGHLAND AV 102, SAN BERNARDINO, CA 92404		PERMIT EXPIRATION		IDENTIFIER: None	
TIME IN 1:30 PM	TIME OUT 2:29 PM	FACILITY ID FA0012380	RELATED ID COS0GLKNA	PE 1620	SERVICE: 004 - COMPLAINT - INITIAL RESULT: 05 - CORRECTIVE ACTION / FOLLOW UP REQU ACTION: 13 - PERMIT SUSPENDED / FACILITY CLOSED

RETAIL FOOD PROTECTION - Public Eating PI (0-24 Seats)

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.

16K995 Permit - Suspension



Compliance Date: Not Specified

Not In Compliance

Violation Reference - HSC

Inspector Comments: Observed the single toilet in the facility to that would not flush consistently. When flushed, handle was stuck in the down position and the tank would not fill up, unless an employee remembered to move the handle up. Due to the imminent health hazard of no operable toilets in the facility, facility's current health permit is hereby suspended. A notice of closure sign has been posted at the front entrance of this facility.

Once compliance is achieved facility must request a re inspection and compliance will be determined by an Environmental Health Specialist with this department. When ready for re-inspection please contact this department at (800)442-2283.

Violation Description: Violation(s) observed pose an immediate threat to public health and safety and the health permit to operate is hereby suspended and ordered closed until the listed violation(s) have been corrected and verified by DEHS. Facility is to remain closed until permission from DEHS is given. Contact your inspector at your local office to schedule a reinspection to reinstate the health permit. Posted closed, do not move, hide, or remove sign.

16K999 Complaint Inspection

Compliance Date: Not Specified

Reference - HSC

Inspector Comments: ALLEGATIONS:

This is an investigation into the following allegations made by complainant:

The single toilet in the facility does not flush consistently. When flushed, handle was stuck in the down position and the tank would not fill up, unless an employee remembered to move the handle up.

This complaint was received by the Division of Environmental Health on 10/11/2019.

FINDINGS:

An investigation into the aforementioned allegations was conducted on this date at approximately 2:00 PM. The manager was interviewed and did have knowledge of the complaint.

Toilet was observed to not flush, with the handle stuck in the down position. Manager stated it had been this way for several days. Manager stated once the toilet was used, an employee would need to go in and turn the handle back to the up position in order for the tank to fill. Then the toilet could be flushed again.

RESULTS:

Allegations substantiated on this date for a toilet in disrepair.

Repair or replace the toilet.

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

16C043 Toilet facilities: properly constructed, supplied, cleaned

Compliance Date: Not Specified

Not In Compliance

Violation Reference - HSC - 114250, 114276

Inspector Comments: Observed the single toilet in the facility to that would not flush consistently. When flushed, handle was stuck in the down position and the tank would not fill up, unless an employee remembered to move the handle up.

Repair the toilet.

Violation Description: Toilet facilities shall be maintained clean, sanitary and in good repair for use by employees and patrons. Toilet rooms shall be separated by a well-fitting, self-closing door. Toilet tissue shall be provided in a permanently installed dispenser at each toilet. Location of toilet facilities used by patrons shall not be located to pass through food preparation, food storage, or utensil washing areas. (114250, 114250.1, 114276)

Overall Inspection Comments



RETAIL FOOD PROTECTION - OFFICIAL INSPECTION REPORT

FACILITY NAME SUBWAY	DATE 10/11/2019
LOCATION 1644 E HIGHLAND AV 102, SAN BERNARDINO, CA 92404	INSPECTOR Virginia McDonald

No summary comments have been made for this inspection.

Signature(s) of Acknowledgement

NAME: Cindy Sanchez
TITLE:

Total # of Images: 0