



RETAIL FOOD PROTECTION - OFFICIAL INSPECTION REPORT

FACILITY NAME DONA TIMOS MEX GRILL		REINSPECTION DATE Next Routine		INSPECTOR Kathryn Ventura	DATE 9/2/2020
LOCATION 8836 SIERRA AV, FONTANA, CA 92335		PERMIT EXPIRATION 8/31/2020		IDENTIFIER: None SERVICE: 003 - INSPECTION - FOLLOW UP INSPECTION RESULT: 05 - CORRECTIVE ACTION / FOLLOW UP REQU ACTION: 03 - REINSPECTION REQUIRED	
TIME IN 4:18 PM	TIME OUT 5:32 PM	FACILITY ID FA0009704	RELATED ID PR0000196	PE 1621	

RETAIL FOOD PROTECTION - Public Eating PI (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. 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.

16K992 Permit Reinstatement

Compliance Date: Not Specified

Not In Compliance

Reference - HSC

Inspector Comments: The critical violations observed during the routine inspection conducted on 08/27/20 have been corrected and the permit to operate is hereby reinstated on this date. The health permit to operate is hereby reinstated and facility may open starting today 09/02/2020.

Description: The health permit to operate is hereby reinstated and facility may open.

16K994 Reinspection

Compliance Date: Not Specified

Not In Compliance

Reference - HSC

Inspector Comments: PURPOSE:

A re-inspection was conducted on this date, per the operator's request. It was noted during the routine inspection that the facility had an infestation of cockroaches
The operator stated that the infestation has been corrected and would like to re-open.

Observation:

On this date, observed no signs of an active cockroach infestation. The operator was able to provide two receipts for current pest control treatments after closure of facility, dated on 8/29 and 8/31 Observed dead cockroaches in the following areas:

- Approximately one (1) dead adult cockroach behind the CO2 chained tanks
- Approximately one (1) dead adult cockroach near the employee locker room by the ice machine
- Approximately one (1) dead cockroach on the side of the Greenworld 2-door refrigeration unit

Observed the following holes/gaps to be sealed:

- Material placed on bottom and side of screen door entrance to the back patio area
- Hole caulked and sealed above 2-door refrigeration unit

Observed hole on wall by employee lockers area and ice machine. Ensure all holes and gaps are sealed to prevent vermin infestation.

OUTCOME:

The operator was advised to clean and sanitize all affected areas. A billable inspection will be conducted in one week to observe continued compliance, failure to comply will result in billed follow up inspections and possible closure of the facility.

The facility's permit is hereby reinstated on this date. The notice of closure sign was removed and a letter "B" grade card was posted on this date.

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

Overall Inspection Comments

Facility may now open on this date, 9/2/2020. A billable re-inspection will be conducted within one (1) week to determine continued compliance.

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