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Environmental Health Services

Public Health

CAL CODE OFFICIAL INSPECTION REPORT

FACILITY NAME SONIC DRIVE IN				date 10/4/2019	REINSPECTION DATE	PERMIT EXPIRATION 5/31/2020
LOCATION INSPECTOR 11370 4TH ST, RANCHO CUCAMONGA, CA 91730 Estefani Ayala						
MAILING ADDRESS 6800 OWENSMOU'	TH AVE SUITE 260,	-	∃facility ⊡owner ⊠accou 303	NT	IDENTIFIER: None SERVICE: 001 - Inspection - R	Routine
4:13 PM	5:40 PM	FACILITY ID FA0021032	RELATED ID PR0028225	^{ре} 1621	RESULT: 03 - Corrective Ac ACTION: 01 - No Further Ac	

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 <u>Schedule of Fees</u>.

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.



SCORE 87

Reduce food loss, and feed those in need by donating your surplus food. Learn more about donating surplus food.

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			d	N/A = Not applicable							
			COS = Corrected on-site	\otimes	MAJ	= Majo	r violat	ion		OUT = Out of compliance			
			DEMONSTRATION OF KNOWLEDGE	COS	MAJ	OUT				FOOD FROM APPROVED SOURCES	COS	MAJ	OUT
In	N/O		1. Demonstration of knowledge; food safety			2	ln)		15. Food obtained from approved source		4	
			certification				In	N/O	N/A	16. Compliance with shell stock tags, condition, display			2
			EMPLOYEE HEALTH & HYGIENIC PRACTICES				In	N/O	N/A	17. Compliance with Gulf Oyster Regulations			2
(h) (h)			2. Communicable disease; reporting, restrictions & excl		4					CONFORMANCE WITH APPROVED PROCEDURES			-
ln	N/O		3. No discharge from eyes, nose, and mouth			2	In		NA	18. Compliance with variance, specialized process,			2
In	{\∕}		4. Proper eating, tasting, drinking or tobacco use			2				and HACCP Plan			
			PREVENTING CONTAMINATION BY HANDS		_					CONSUMER ADVISORY			
In	₩0		5. Hands clean and properly washed; gloves used prop		4	2	In	N/O	N/A	19. Consumer advisory provided for raw or			2
ln			6. Adequate handwashing facilities supplied & accessib			2				undercooked foods			
			TIME AND TEMPERATURE RELATIONSHIPS							HIGHLY SUSCEPTIBLE POPULATIONS			
ln	N/O	N/A	7. Proper hot and cold holding temperatures		4	2	In		NA	20. Licensed health care facilities/public and private		4	
In	{\∕}	N/A	8. Time as a public health control; procedures & record		4	2				schools; prohibited foods not offered			
In	₩0	N/A	9. Proper cooling methods		4	2				WATER/HOT WATER			
ln	N/O	N/A	10. Proper cooking time & temperatures		4		In)		21. Hot and cold water available		4	2
ln	N/O	N/A	11. Proper reheating procedures for hot holding		4					LIQUID WASTE DISPOSAL			
			PROTECTION FROM CONTAMINATION				ln)		22. Sewage and wastewater properly disposed		4	2
ln	N/O	N/A	12. Returned and reservice of food			2				VERMIN			
ln			13. Food in good condition, safe and unadulterated		4	2	In			23. No rodents, insects, birds, or animals		4	8
In	N/O	N/A	14. Food contact surfaces: clean and sanitized		4	8							

SUPERVISION	OUT	EQUIPMENT/UTENSILS/LINENS	OUT	PERMANENT FOOD FACILITIES	OUT
24. Person in charge present and performs duties	1	33. Nonfood contact surfaces clean	1	45. Floor, walls, ceilings: built, maintained, and clean	\odot
PERSONAL CLEANLINESS		34. Warewashing facilities: installed, maintained, used	1	46. No unapproved private homes/living or sleeping qu	1
25. Personal cleanliness and hair restraints	1	35. Equipment/Utensils approved; installed; clean; good repa	\odot	SIGNS REQUIREMENTS	
GENERAL FOOD SAFETY REQUIREMENTS		36. Equipment, utensils and linens: storage and use	1	47. Signs posted; last inspection report available	1
26. Approved thawing methods used, frozen food	1			48. Food handler cards	8
27. Food separated and protected	\odot	38. Adequate ventilation and lighting; designated area	1	COMPLIANCE & ENFORCEMENT	
28. Washing fruits and vegetables	1	39. Thermometers provided and accurate	1	49. Permits Available	
29. Toxic substances properly identified, stored, use	1	40. Wiping cloths: properly used and stored	\odot	50. Restrooms Required	
FOOD STORAGE/DISPLAY/SERVICE		PHYSICAL FACILITIES		51. Plan Review	
30. Food storage; food storage containers identified	\odot	41. Plumbing: proper backflow devices	1	52. VC&D	
31. Consumer self-service	1	42. Garbage and refuse properly disposed; facilities m	1	53. Impoundment	
32. Food properly labeled & honestly presented	1	43. Toilet facilities: properly constructed, supplied, clea	\odot	54. Permit Suspension	
		44. Premises: personal/cleaning items: vermin-proofin	1		



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14. FOOD CONTACT SURFACES: CLEAN AND SANITIZED

POINTS	Compliance date not specified	Inspector Comments: Observed black slimy mold-like build up in the ice machine.
	Not In Compliance	Encours for an object in the second contract of the second by the second s
2	Violation Reference - HSC -	Ensure ice machine is cleaned on a regular basis to prevent build up.
	113984(e), 114097, 114099	
		Note: Ice was not observed to be contaminated.

Violation Description: All food contact surfaces of utensils and equipment shall be clean and sanitized. (113984(e), 114097, 114099.1, 114099.4, 114099.6, 114101 (b-d), 114105, 114109, 114111, 114113, 114115 (a, b, d), 114117, 114125(b), 114135, 114141)

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

23. NO RODENTS, INSECTS, BIRDS, OR ANIMALS

POIN	TS Compliance date not specified	Inspector Comments: Observed several fruit flies near the three compartment sink.		
	Not In Compliance	Encourse for 21% in formal formation and the interaction		
2	Violation Reference - HSC -	Ensure facility is free of vermin or any live insects.		
	114259.1, 114259.4, 11425			

Violation Description: Food facility shall be kept free of vermin: rodents (rats, mice), cockroaches, flies. (114259.1, 114259.4, 114259.5) Live animals are not allowed in a food facility unless, food employees with service animals may handle or care for their service animal if they wash their hands as required or persons who are licensed pursuant to Chapter 11.5 of Division 3 of the Business and Professions Code. (114259.4, 114259.5)

27. FOOD SEPARATED AND PROTECTED

POINTS	Compliance date not specified Not In Compliance	Inspector Comments: Observed several containers of food to be uncovered in the refrigerator unit next to the fryer.
1	Violation Reference - HSC - 113984 (a, b, c, d, f)	Ensure all food is covered with lids so they are protected from contamination.

Violation Description: All food shall be separated and protected from contamination. (113984 (a, b, c, d, f), 113986, 114060, 114067(a, d, e, j), 114069(a, b), 114077, 114089.1 (c), 114143 (c)) All food shall be stored, prepared, displayed or held so that it is protected from contamination.

30. FOOD STORAGE; FOOD STORAGE CONTAINERS IDENTIFIED

 POINTS
 Compliance date not specified
 Inspector

 Not In Compliance
 Observed
 Observed

 Violation Reference - HSC -114047, 114049, 114051
 -battered of -chicken te

Inspector Comments: Observed soda syrup stored on the floor near soda rack. Observed the following food items stored on the floor of freezer: -battered oreos -chicken tenders

Ensure all food is stored at least 6" above the floor at all times.

Note: Employee stated food was delivered on this date. Up to 5 boxes were directly on the floor, one box had been opened already and plenty of space was available on shelves.

Violation Description: Food shall be stored in approved containers and labeled as to contents. Food shall be stored at least 6" above the floor on approved shelving in an approved location to prevent possible contamination. (114047, 114049, 114051, 114053, 114055, 114067(h), 14069 (b))

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

POINTS Compliance date not specified Not In Compliance Violation Reference - HSC -114130, 114130.1, 114130 **Inspector Comments:** 1) Observed the grill and fryer ventilation filters to have excessive dirt and grease build up.

Ensure filters are cleaned on a regular basis to prevent excessive build up.

2) Observed the side east side of shake machine to have excessive food build up.

Clean machine regularly to prevent build up.

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



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40. WIPING CLOTHS: PROPERLY USED AND STORED

 POINTS
 Compliance date not specified
 Inspector Comments: Observed a wet wiping towel at the toppings counter, and another excessively soiled

 1
 Not In Compliance
 HSC

 Violation Reference - HSC Tit 14135, 114185.1

 Ensure wet towels are kept in sanitizer with proper sanitizer concentration between use. All dry towels can not be soiled with food.

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)

43. TOILET FACILITIES: PROPERLY CONSTRUCTED, SUPPLIED, CLEANED

 POINTS
 Compliance date not specified
 Inspector Comments: Observed toilet paper outside of dispensers in restrooms.

 1
 Not In Compliance
 HSC - 114250, 114276

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)

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

POINTS	Compliance date not specified Not In Compliance	Inspector Comments: 1) Observed the ceiling of the walk-in refrigerator, outside the walk-in refrigerator, and above the onion ring machine to have excessive dust build-up.
1	Violation Reference - HSC - 114143 (d), 114266	Ensure dust is cleaned on a regular basis to prevent build-up.

2) THIS IS A REPEATED VIOLATION Observed the tiles near the shake machine to be broken.

Ensure tiles are repaired and remain in good condition.

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. (1141272) Open-air barbecues or wood-burning ovens floor surfaces must extend a minimum of five feet and be impervious or easily cleanable. (114143(d))



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48. FOOD HANDLER CERTIFICATION

POINTS 3	Compliance date not specified Not In Compliance Violation Reference - SBCC - 33.0409	Inspector Comments: Seven-teen (17) Food Handler employees were observed without a current / valid San Bernardino County food worker card. Provide a valid San Bernardino County Food Worker Card for each of these workers within two (2) weeks.
	33.0409	A missing food handler card information and verification sheet was provided to fill out and return to San Bernardino County Environmental Health Services department.
		Fax to (909) 387-4323 or send to sbcfoodworker@gmail.com.
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Failure to do so will result in a charged re-inspection to verify compliance.

Please keep all food handlers up to date and make copies available for facility.

Violation Description: This facility is currently in violation with the food handler certification requirement for San Bernardino County, which states all food handlers must obtain a valid food handler certificate within fourteen (14) days of employment (33.0410, 33.044). Failure to provide proof of food handler certification within fourteen (14) days will result in unannounced billable (at our current hourly rate) re-inspections to verify compliance.

This facility operator must complete the 'Missing Food Handler' form provided by the inspector and email an electronic copy (scans or photos are ok as long as they are readableto sbcfoodworker@gmail.com

More Information: http://www.sbcounty.gov/dph/dehs/Depts/EnvironmentalHealth/FIRST/food_worker_training.aspx

IMPORTANT: Risk Based Inspection Frequency

Food facilities that pose a higher risk level for causing foodborne illness will be subject to an additional inspection, to be billed at the hourly rate as provided in the San Bernardino County Code Schedule of Fees. Facilities that received one or more of the following will be elevated to a high risk tier:

- · A score letter of "C" or lower on one of the last two graded inspections,
- A score letter of "B" on two of the last three graded inspections,
- Repeated "four (4) point violation Risk Factor" (critical violation codes 1-23) on the last two inspections, or
- Four (4) or more critical violations (codes 1-23) noted during an inspection, or
- A permit suspension (closure) on your last graded inspection.

Overall Inspection Comments

Letter grade "B" posted on this date.

-Food handler Handout provided on this date. -Re-score Handout provided.

Signature(s) of Acknowledgement

NAME: stephanie cannon TITLE: Person in charge