385 N Arrowhead Ave, San Bernardino, CA 92415 | Phone: 800.442.2283 Fax: 909.387.4323

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SAN BERNARDINO COUNTY

Public Health
Environmental Health Services

RETAIL FOOD PROTECTION - OFFICIAL INSPECTION REPORT

FACILITY NAME				REINSPECTION	INSPECTOR	DATE
DOLLAR TREE #5119				Not Specified	Lourdes Laninovich	10/4/2016
LOCATION				PERMIT	IDENTIFIER: None	
761 W 2ND ST A, SAN BERNARDINO, CA 92410					SERVICE: 003 - INSPECTION - FOLLOW UP INSPECTION	
TIME IN	TIME OUT	FACILITY ID	RELATED ID	PE	RESULT: 05 - CORRECTIVE ACTION / FOLLOW UP REQUIR	
3:10 PM	3:45 PM	FA0026487	CO0055890	1683	ACTION: 13 - PERMIT SUSPENDED / FACILITY CLOSED	

RETAIL FOOD PROTECTION - Prepackaged (500-2499 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.

16K995 Permit - Suspension ⚠ CRITICAL ⚠

Compliance Date: Not Specified

Not In Compliance

Violation Reference - HSC

Inspector Comments: Health permit is temporarily suspended due to vermin infestation.

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.

16K994 Reinspection

Compliance Date: Not Specified

Not In Compliance

Reference - HSC

Inspector Comments: This is a follow up inspection to verify abatement of vermin infestation noted on 9/23/16.

Facility is currently being treated on a daily basis by Terminix. Observed traps set in back storage area as well as below some store shelves. During this inspection, rat droppings were observed on the floor throughout the facility as well as on the store shelves. Droppings were also seen on boxes in back storage area. Bags of pasta and rice and boxes of chicken broth were observed to have been damaged as well as other non-food items.

This facility is closed due to vermin infestation.

Remove all affected food items from store shelves and storage area. Clean and sanitize all areas where droppings are found. Seal all holes in ceiling and any other holes found throughout facility in order to prevent vermin entry. Weatherstrip back door in storage area to eliminate gaps. This facility will remain closed until vermin infestation has been abated.

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

16K013 Food in good condition, safe and unadulterated

Compliance Date: Not Specified

Not In Compliance

Violation Reference - HSC - 113967, 113976,

Inspector Comments: Observed packages of pasta, rice and chicken broth damaged by rodents.

Remove all affected food items from store shelves.

Violation Description: All food shall be manufactured, produces, prepared, compounded, packed, transported, kept for sale, and served so as to be pure and free from adulteration and spoilage. Any food is adulterated if it bears or contains any poisonous or deleterious substance that may render it impure or injurious to health. (113967, 113976, 113980, 113988, 113990, 114035, 114254(c), 114254.3)

More Information: http://www.sbcounty.gov/uploads/dph/dehs/Depts/EnvironmentalHealth/FormsPublications/TransFatFlyer22012.pdf

16K023 No rodents, insects, birds, or animals

Compliance Date: Not Specified

Not In Compliance

Violation Reference - HSC - 114259.1, 114259.4, 11425

Inspector Comments: Rodent droppings observed throughout facility, on floors and store shelving.

Immediately abate vermin infestation and keep facility free of vermin.

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)

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LOCATION	INSPECTOR
761 W 2ND ST A, SAN BERNARDINO, CA 92410	Lourdes Laninovich

16K044 Premises; personal/cleaning items; vermin-proofing

Compliance Date: Not Specified

Not In Compliance

Violation Reference - HSC - 114067 (j), 114123

Inspector Comments: Observed gaps at back door in storage area and holes in ceiling throughout the store.

Seal all holes in facility and weatherstrip back door to eliminate any gaps.

Violation Description: The premises of each food facility shall be kept clean and free of litter and rubbish; all clean and soiled linen shall be properly stored; non-food items shall be stored and displayed separate from food and food-contact surfaces; the facility shall be kept vermin proof. (114067 (j), 114123, 114143 (a) & (b), 114256, 114256.1, 114256.2, 114256.4, 114257, 114257.1, 114259, 114259.2, 114259.3, 114279, 114281, 114282) Food preparation sinks, handwashing sinks and warewashing equipment shall not be used for the cleaning of maintenance tools, the holding of maintenance materials, or the disposal of liquid wastes. (114123) Open-air barbecue and/or outdoor wood burning oven must operate on the same premises, in conjunction with a permanent food facility and not in an area that may pose as a fire hazard. (114143(a) (b)) Janitorial sink or approved curbed cleaning facility (exemption for restricted food service facilities Section 114279 (b)) shall be provided. (114279(a)) First aid supplies must have a legible manufacturer's label and stored in a kit or container that is located to prevent contamination. (114256.4) Insect electrocution devices are not allowed in food or utensil handling areas. (114259.3)

Overall Inspection Comments

This facility is closed due to vermin infestation. Closure sign posted. Facility is to remain closed until reinspection by this department. Contact this department at 909-442-2283 for reinspection when vermin infestation has been abated. If at time of reinspection the issue persists, a second, billed reinspection will be conducted at a rate of $245 per hour, half hour minimum.

Signature(s) of Acknowledgement

NAME:
TITLE:

Total # of Images: 0