



RETAIL FOOD PROTECTION - OFFICIAL INSPECTION REPORT

FACILITY NAME DOLLAR TREE #5119		REINSPECTION DATE Not Specified	INSPECTOR Alexandra Calderon	DATE 10/7/2016
LOCATION 761 W 2ND ST A, SAN BERNARDINO, CA 92410		PERMIT EXPIRATION	IDENTIFIER: None	
TIME IN 2:45 PM	TIME OUT 3:50 PM	FACILITY ID FA0026487	RELATED ID CO0055881	PE 1683
SERVICE: 003 - INSPECTION - FOLLOW UP INSPECTION RESULT: 05 - CORRECTIVE ACTION / FOLLOW UP REQU 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.

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

Inspector Comments: This facility's health permit is temporarily suspended due to vermin infestation.

Not In Compliance

Violation Reference - HSC

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

Inspector Comments: A re-inspection was conducted on this date to verify compliance from a previous complaint inspection and subsequent facility closure.

Not In Compliance

Reference - HSC

At time of inspection the manager stated that the facility has previously been using Terminix pest control services and has since employed Western Pest Control. The manager stated that in addition to numerous pest control services conducted the facility has been thoroughly cleaned and sanitized and that all damaged food items were removed from the facility.

This facility has been instructed to remove all food products from the facility in order to re-open the store. This store may remain open only on the condition that no food products remain for sale in the facility.

A billable re-inspection will be conducted to determine the vermin infestation has been abated. Contact this department for a re-inspection at (800)442-2283.

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

16K013 Food in good condition, safe and unadulterated



Compliance Date: Not Specified

Inspector Comments: Several bags of rice and boxes of chicken/beef broth were observed damaged by rodents.

Not In Compliance

Violation Reference - HSC - 113967, 113976,

Immediately remove all adulterated food items from the facility.

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

Inspector Comments: Rodent droppings were observed around the corners of the stock room.

Not In Compliance

Violation Reference - HSC - 114259.1, 114259.4, 11425

Immediately eliminate vermin from facility.

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)

Overall Inspection Comments

No summary comments have been made for this inspection.



Public Health
Environmental Health Services

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Signature(s) of Acknowledgement

NAME: Michelle Kocsis
TITLE:

Total # of Images: 0