



RETAIL FOOD PROTECTION - OFFICIAL INSPECTION REPORT

FACILITY NAME WESTERN REFINING RETAIL LLC STORE #68520 (6361)				REINSPECTION DATE 12/23/2021	INSPECTOR Sujin Lee	DATE 12/9/2021
LOCATION 4107 EDISON AV, CHINO, CA 91710				PERMIT EXPIRATION 8/31/2022	IDENTIFIER: Retail Food	
TIME IN 3:10 PM	TIME OUT 4:06 PM	FACILITY ID FA0000387	RELATED ID PR0002738	PE 1647	SERVICE: 013 - FOOD - BILLABLE INSPECTION SERVICES RESULT: 05 - CORRECTIVE ACTION / FOLLOW UP REQU ACTION: 13 - PERMIT SUSPENDED / FACILITY CLOSED	

RETAIL FOOD PROTECTION - Convenience Store (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.

16K993 Re-Reinspection

Compliance Date: Not Specified

Not In Compliance

Reference - HSC

Inspector Comments: The purpose of the visit is to conduct a billable re-reinspection. During a re-reinspection on 12/8/2021, observed accumulation of rodent droppings on floor in between cabinets under coffee, soda and ice machines and wall. Operators were instructed to clean and sanitize the area.

On this date, observed new and old rodent droppings. See violation 16C023.

The health permit is suspended on this date due to rodent droppings that were observed in cabinets and space in between wall and cabinet underneath open beverages. Immediately cease the food operation in the facility.

The health permit shall not be reinstated until all of following has been completed:

1. Eliminate all vermin droppings, including old and new droppings. Remove all boxes and items inside the cabinet.
2. Thoroughly clean and sanitize all affected surface areas.
3. Thoroughly clean facility to remove accumulated food residues and debris on floor in between cabinet and wall.
4. Inspect the facility and look for signs of vermin activity.
5. Provide all recent pest control invoices.

Recommend following:

1. Call pest control service immediately.
2. Eliminate harborage areas such as gaps in the wall/ceiling/shelving surfaces or deteriorated surfaces that can serve as future harborage areas.

Call Division of Environmental Health Services (EHS) to (800) 442-2283 when the critical violation has been corrected. A re-reinspection will be conducted to determine compliance. This facility must remain closed for business until a reinspection is conducted and the health permit to operate this facility is reinstated by (EHS). A notice of closure sign was posted. Do not remove, relocate or alter the closure sign. A reinspection will be conducted one week after the permit has been reinstated.

Description: Billable re-reinspection conducted at this time to determine compliance from prior reinspection.

16K054 Permit Suspension



Compliance Date: Not Specified

Not In Compliance

Violation Reference - HSC - 114409, 114405

Inspector Comments: The permit is suspended on this date.

Violation Description: If an imminent health hazard is found, an enforcement officer may temporarily suspend the permit and order the food facility immediately closed. (114409, 114405)



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FACILITY NAME WESTERN REFINING RETAIL LLC STORE #68520 (6361)	DATE 12/9/2021
LOCATION 4107 EDISON AV, CHINO, CA 91710	INSPECTOR Sujin Lee

16C023 No rodents, insects, birds, or animals

Compliance Date: Not Specified

Not In Compliance

Violation Reference - HSC - 114259.1,
114259.4, 11425

Inspector Comments: 1. Observed heavy accumulation of rodent droppings on floor in between cabinets under coffee, soda and Icee machine. Note: This is reoccurring violation since 12/1/2021.
2. Observed approximately eight rodent droppings inside cabinet directly underneath Icee machine. This is reoccurring violation since 11/30/2021.
3. Observed following new droppings today:
a. One dropping on corner of left door inside cabinet underneath Icee machine
b. One dropping inside a cabinet underneath cappuccino machine
c. One dropping inside a cabinet underneath Coca cola machine

Remove all evidence of vermin from the facility, including but not limited to rodent droppings.

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.

FREE Classes to L.E.A.R.N!

Liaison Education And Risk Network (L.E.A.R.N.) is a FREE class based on the fundamentals of Active Managerial Control and the Centers for Disease Control and Prevention's five risk factors that lead to foodborne illnesses. Find out when the next L.E.A.R.N. class is by checking our [calendar](#).

Signature(s) of Acknowledgement

NO Sig

NAME: Kevin Obermoeller
TITLE: DM

Total # of Images: 0