

				DATE 12/12/2018			
OCATION 324 W BASELINE ST, SAN BERNARDINO, CA 92410					INSPECTOR Guy Surber		
MAILING ADDRESS 324 W BASELINE ST, SAN BERNARDINO CA 92410 □FACILITY □OWNER ☑ACCOL			DUNT	IDENTIFIER: Market and Raw M SERVICE: 001 - Inspection - I			
TIME IN 10:48 AM	TIME OUT 1:14 PM	FACILITY ID FA0010218	PR0001165	PE 1684	RESULT: 05 - Corrective Action / Follow up Required ACTION: 13 - Permit Suspended / Facility Closed		

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.



SCORE 87

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

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	N/A = Not applicable
COS = Corrected on-site	MAJ = Major violation	OUT = Out of compliance

			DEMONSTRATION OF KNOWLEDGE	cos	MAJ	OUT
In	N/O		Demonstration of knowledge; food safety certification			8
			EMPLOYEE HEALTH & HYGIENIC PRACTICES			
ln			2. Communicable disease; reporting, restrictions & excl		4	
(E)	N/O		3. No discharge from eyes, nose, and mouth			2
(E)	N/O		4. Proper eating, tasting, drinking or tobacco use			2
			PREVENTING CONTAMINATION BY HANDS			
ln	N/O		5. Hands clean and properly washed; gloves used prop		4	2
In			6. Adequate handwashing facilities supplied & accessib			8
	TIME AND TEMPERATURE RELATIONSHIPS					
(E)	N/O	N/A	7. Proper hot and cold holding temperatures		4	2
In	N/O	N/A	8. Time as a public health control; procedures & record		4	2
In	N/O	N/A	9. Proper cooling methods		4	2
In	N/O	N/A	10. Proper cooking time & temperatures		4	
In	N/O	N/A	11. Proper reheating procedures for hot holding		4	
	PROTECTION FROM CONTAMINATION					
In	(V)	N/A	12. Returned and reservice of food			2
(h)			13. Food in good condition, safe and unadulterated		4	2
In	₩	N/A	14. Food contact surfaces: clean and sanitized		4	2

			FOOD FROM APPROVED SOURCES	cos	MAJ	OUT
(E)			15. Food obtained from approved source		4	
In	N/O	N/A	16. Compliance with shell stock tags, condition, display			2
In	N/O	N/A	17. Compliance with Gulf Oyster Regulations			2
			CONFORMANCE WITH APPROVED PROCEDURES			•
In		₩	18. Compliance with variance, specialized process, and HACCP Plan			2
	CONSUMER ADVISORY					
In	N/O	₩.	19. Consumer advisory provided for raw or undercooked foods			2
	HIGHLY SUSCEPTIBLE POPULATIONS					
In		₩	20. Licensed health care facilities/public and private schools; prohibited foods not offered		4	
			WATER/HOT WATER			
In			21. Hot and cold water available		4	2
			LIQUID WASTE DISPOSAL	•		
(h)			22. Sewage and wastewater properly disposed		4	2
	VERMIN					
In			23. No rodents, insects, birds, or animals		(A)	2

SUPERVISION	OUT			
24. Person in charge present and performs duties	1			
PERSONAL CLEANLINESS				
25. Personal cleanliness and hair restraints	1			
GENERAL FOOD SAFETY REQUIREMENTS				
26. Approved thawing methods used, frozen food	1			
27. Food separated and protected	1			
28. Washing fruits and vegetables	1			
29. Toxic substances properly identified, stored, use	1			
FOOD STORAGE/DISPLAY/SERVICE				
30. Food storage; food storage containers identified	(
31. Consumer self-service	1			
32. Food properly labeled & honestly presented	1			

EQUIPMENT/UTENSILS/LINENS	OUT	
33. Nonfood contact surfaces clean	1	
34. Warewashing facilities: installed, maintained, used	1	
35. Equipment/Utensils approved; installed; clean; good repa	1	
36. Equipment, utensils and linens: storage and use	1	
38. Adequate ventilation and lighting; designated area	1	
39. Thermometers provided and accurate	1	
40. Wiping cloths: properly used and stored		
PHYSICAL FACILITIES		
41. Plumbing: proper backflow devices	1	
42. Garbage and refuse properly disposed; facilities m	1	
43. Toilet facilities: properly constructed, supplied, clea	1	
44. Premises; personal/cleaning items; vermin-proofin	(1)	

PERMANENT FOOD FACILITIES	OUT
45. Floor, walls, ceilings: built, maintained, and clean	Ø
46. No unapproved private homes/living or sleeping qu	1
SIGNS REQUIREMENTS	•
47. Signs posted; last inspection report available	1
48. Food handler cards	3
COMPLIANCE & ENFORCEMENT	
49. Permits Available	
50. Restrooms Required	
51. Plan Review	
52 . VC&D	
53. Impoundment	
54. Permit Suspension	0

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54. PERMIT SUSPENSION



Compliance date not specified Not In Compliance

Violation Reference - HSC - 114409, 114405

Inspector Comments: Permit suspended for the following reasons:

- 1. Active cockroach infestation.
- 2. Rodent droppings in dry storage area.

Preparation and sale of open food must cease immediately.

A professional pest control company must be brought in to rid the facility of vermin. When the itemized professional pest control receipt has been received by the Department of Public Health, the rodent droppings have been cleaned up, and the areas with droppings or cockroaches have been sanitized with an approved sanitizer, the Department of Public Health may be contacted at (800)442-2283 to set up a supervisory review meeting. Be prepared to show pest control receipt which itemizes the actions taken by the pest control expert and to discuss how the droppings were removed and the facility sanitized afterwards.

A follow-up inspection will be required after the supervisory review to verify that facility has been cleaned and

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)

23. NO RODENTS, INSECTS, BIRDS, OR ANIMALS





POINTS

Compliance date not specified Not In Compliance Violation Reference - HSC -114259.1, 114259.4, 11425 **Inspector Comments:** Observed approximately 20 nymph cockroaches and 10-15 adult cockroaches in a cardboard box in the dry storage area near the water heater. Observed rodent droppings under soda and dry goods that were stored on black plastic pallets as well as dry good stored on the ground such as paper towels. Observed rodent droppings in liquor storage area along wall.

Instructed manager to bring in a professional pest control expert to rid the facility of vermin.

Ensure that food facility is kept free of vermin: rodents (rats, mice), cockroaches, and flies.

See permit suspension.

is 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)

1. DEMONSTRATION OF KNOWLEDGE; FOOD SAFETY CERTIFICATION



Compliance date not specified Not In Compliance Violation Reference - HSC -113947-113947.1 **Inspector Comments:** Observed Certified Food Manager's Certificate missing. Obtain at least one food manager certificate from one of the below accredited organizations that has been certified by the American National Standards Institute (ANSI):

- $\cdot 360 training.com, Inc.-\,Learn 2 Serve \hbox{\tt \mathbb{R} Food Protection Manager Certification Program}$
- ·National Registry of Food Safety Professionals- Food Protection Manager Certification Program
- ·National Restaurant Association-ServSafe® Food Protection Manager Certification Program
- Prometric Inc.- Food Protection Manager Certification Program

Provide manager's certificate at facility within 60 days. Non-compliance will result in a future charged inspection at an hourly rate of \$245.

Note: Original certificate must be available at facility in order to be valid.

Provide regular trainings to employees on proper food handling procedures.

Violation Description: All food employees shall have adequate knowledge of and be trained in food safety as it relates to their assigned duties. (113947) Food facilities that prepare, handle or serve non-prepackaged potentially hazardous food, shall have an employee who has passed an approved food safety certification examination. (113947-113947.1)

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

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6. ADEQUATE HANDWASHING FACILITIES SUPPLIED & ACCESSIBLE

POINTS 2

Compliance date not specified Not In Compliance Violation Reference - Inspector Comments: Observed the following:

- 1. No paper towels in dispenser at handwashing sink in meat area.
- 2. No paper towels in restroom in dry storage area.
- 3. No paper towels or soap at restroom at back of dry storage area (up ramp).

Instructed employee to stock restrooms

Ensure that handwashing soap and towels or drying device is provided in dispensers that are maintained in good repair.

Violation Description: Handwashing soap and towels or drying device shall be provided in dispensers; dispensers shall be maintained in good repair. (113953.2) Adequate facilities shall be provided for hand washing. (113953, 113953.1, 114067(f)). Handwashing sink is not separated from a warewashing sink by a 6 inch high metal splashguard or 24 inch separation. (113953) Handwashing sinks shall not be obstructed, inaccessible, used improperly or kept unclean. (113953.1)

21. HOT AND COLD WATER AVAILABLE

POINTS

Compliance date not specified Not In Compliance

Violation Reference - HSC - 113953(c), 114099.2(b)

Inspector Comments: Observed that mop sink produced hot water at 110F.

Instructed manager to increase temperature on water heater.

Ensure that hot water at or above 120F is available at the mop sink.

Violation Description: An adequate, protected, pressurized, potable supply of hot water and cold water shall be provided at all times. (113953(c), 114099.2(b) 114101(a), 114189, 114192, 114192.1, 114195)

30. FOOD STORAGE: FOOD STORAGE CONTAINERS IDENTIFIED



Compliance date not specified Not In Compliance

Violation Reference - HSC - 114047, 114049, 114051 **Inspector Comments:** 1. Observed white granular substance stored in an unlabeled plastic container in meat area.

Instructed employee to label container. Employee could not identify substance. Employee voluntarily discarded substance.

Ensure that containers are labeled as to their contents and that cleaning chemicals are stored away from food.

2. Observed milk stored on floor in walk-in refrigerator.

Instructed manager to store food items at least 6 inches off of the ground.

Ensure that food is stored at least 6 inches above the floor on approved shelving in an approved location to prevent possible contamination.

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))

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44. PREMISES; PERSONAL/CLEANING ITEMS; VERMIN-PROOFING

POINTS 1

Compliance date not specified Not In Compliance

Violation Reference - HSC - 114067 (j), 114123

Inspector Comments: Observed the following:

- 1. Ceiling tiles missing behind sales counter and above sales area.
- 2. Gap between front doors.
- 3. Gap between front doors and door jamb.
- 4. Hole in ceiling above meat area along wall.
- 5. Holes in walls in dry storage area.

Instructed manager to cover or fill holes.

Ensure that holes in floors, walls, and ceilings are covered or filled so as to prevent the entrance of vermin.

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), 114256.1, 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)

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



Compliance date not specified Not In Compliance Violation Reference - HSC -114143 (d), 114266 Inspector Comments: 1. Observed that there was debris/residue under sales racks on sales floor.

Instructed manager to clean under racks.

2. Observed that floor on sales floor was worn through in places.

Ensure that floors are constructed of smooth/durable material that is easily cleaned and maintained clean.

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. (114272) Open-air barbecues or wood-burning ovens floor surfaces must extend a minimum of five feet and be impervious or easily cleanable. (114143(d))

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,
- \cdot $\,$ 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

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Closure sign posted on this date.

Observed two food handler cards during this inspection that were not expired. Manager stated that there are two employees that work in the meat department.

A Request for a Re-Score Inspection form was provided on this date.

Facility sells open food. They have a meat counter, cut meat, slice meat. Different permit may more accurately represent operation.

Signature(s) of Acknowledgement

NAME: Imad Alkari TITLE: Manager

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