

RETAIL FOOD PROTECTION - OFFICIAL INSPECTION REPORT

FACILITY NAME WESTERN REFINING RETAIL LLC STORE #68520 (6361)				REINSPECTION DATE 1/27/2022	INSPECTOR Sujin Lee	DATE 1/13/2022
LOCATION 4107 EDISON AV, CHINO, CA 91710				PERMIT EXPIRATION 8/31/2022	IDENTIFIER: Retail Food SERVICE: 013 - FOOD - BILLABLE INSPECTION SERVICES	
TIME IN 3:14 PM	TIME OUT 4:04 PM	FACILITY ID FA0000387	PR0002738	PE 1647	RESULT: 05 - CORRECTIVE ACTION / FOLLOW UP REQU ACTION: 03 - REINSPECTION REQUIRED	

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 re-reinspection. On 12/19/2021, the permit was suspended due to rodent infestation and reinstated on 12/13/2021. The operator was informed that a billable re-reinspection would be conducted on a later date to determine compliance.

On this date, observed no evidence of live vermin infestation in the facility.

See violation 16C023.

Outcome:

Remove all evidence of vermin, including but not limited to rodent droppings from the facility. Seal the space in between wall and white cabinet underneath beverages, including ICEE, coffee Frzail and Coca cola fountain machine.

Contact the Environmental Health Service at (800) 422-2283 or via email to schedule appointment for the re-reinspection before 1/20/22. Failure to comply may result at a billable re-reinspection until the compliance is made.

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

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 rodent droppings in following area:

- 1) Observed one rodent dropping inside cabinet underneath Coca Cola fountain machine.
- 2) Observed approximately seven wet old rodent droppings inside cabinet underneath ICEE. This is a repeated violation.

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

2. Observed live and dead gnats inside the cabinet underneath Coca Cola fountain machine. Observed several sealed straws and napkins inside the cabinet.

Remove the live and dead gnats from the facility. Do not store food and/or food contact surfaces until the area is cleaned and sanitized free from vermin droppings and insect.

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 <u>calendar</u>.

Signature(s) of Acknowledgement

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LOCATION 4107 EDISON AV, CHINO, CA 91710	INSPECTOR Sujin Lee

NAME: Ben Tanzil TITLE: District manager

Total # of Images: 0

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