

FACILITY NAME OMOKASE SUSH	II		DATE 9/15/2022	REINSPECTION 9/29/2022	PERMIT 4/30/2023		
LOCATION		INSPECTOR					
8220 HAVEN AV 102, RANCHO CUCAMONGA, CA 91730					Allison Torres		
MAILING ADDRESS □FACILITY □OWNER ☑ACCOUNT					IDENTIFIER: None		
8220 HAVEN AV #102, RANCHO CUCAMONGA CA 91730				SERVICE: 001 - Inspection - R	Routine		
TIME IN	TIME OUT	FACILITY ID	RELATED ID	PE	RESULT: 05 - Corrective Action / Follow up Required		
3:38 PM	5:02 PM	FA0014914	PR0019706	1622	ACTION: 03 - Reinspection	Required	

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 90

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

In = In compliance COS = Corrected on-site	N/O = Not observed MAJ = Major violation	N/A = Not applicable OUT = Out of compliance
DEMONSTRATION OF KNOWLEDGE	COS MAJ OUT	FOOD FROM APPROVED SOURCES

DEMONSTRATION OF KNOWLEDGE					MAJ	OUT
ln	N/O		1. Demonstration of knowledge; food safety			2
			certification			
			EMPLOYEE HEALTH & HYGIENIC PRACTICES			
(In)			2. Communicable disease; reporting, restrictions & ex		4	
(In)	N/O		3. No discharge from eyes, nose, and mouth			2
ln	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 pro		4	2
In			6. Adequate handwashing facilities supplied & accessi			8
	TIME AND TEMPERATURE RELATIONSHIPS					
In	N/O	N/A	7. Proper hot and cold holding temperatures	+	4	8
ln	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
ln	N/O	N/A	10. Proper cooking time & temperatures		4	
In	(√)	N/A	11. Proper reheating procedures for hot holding		4	
	PROTECTION FROM CONTAMINATION					
In	₩	N/A	12. Returned and reservice of food			2
ln			13. Food in good condition, safe and unadulterated		4	2
(In)	N/O	N/A	14. Food contact surfaces: clean and sanitized		4	2

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

SUPERVISION	OUT			
24. Person in charge present and performs duties				
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, u	1			
FOOD STORAGE/DISPLAY/SERVICE				
30. Food storage; food storage containers identifie	1			
31. Consumer self-service	1			
32. Food properly labeled & honestly presented				

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

PERMANENT FOOD FACILITIES	OUT	
45. Floor, walls, ceilings: built, maintained, and clean		
46. No unapproved private homes/living or sleeping	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		

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6. ADEQUATE HANDWASHING FACILITIES SUPPLIED & ACCESSIBLE

POINTS 2

Compliance date not specified Not In Compliance Violation Reference - **Inspector Comments:** 1.) Observed an employee washing their hands in the preparation sink adjacent to the cooking area.

Ensure employees only wash their hands in the hand washing sink.

Corrected on Site: The employees was stopped and instructed to only wash their hands at the hand wash sink.

2.) Observed no paper towels available at the hand washing station adjacent to the cooking area.

Ensure paper towels are always available and provided to the employees.

Corrected on Site: Paper towels were provided at the hand wash station.

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)

7. PROPER HOT AND COLD HOLDING TEMPERATURES

POINTS

Compliance date not specified Complied on 9/15/2022

Violation Reference - HSC - 113996, 113998, 114037

 $\textbf{Inspector Comments:} \ \text{Measured eggs and to fu inside the walk-in refrigerator at 49 F}.$

Note: Per cook they were previously being stored on the preparation table for approximately one (1) hour.

Maintain all potentially hazardous food in cold holding at or below 41 F.

Corrected on Site: The eggs and tofu were rapidly cooler to 41 F in the walk-in cooler.

Violation Description: Potentially hazardous foods shall be held at or below 41F or at or above 135F. (113996, 113998, 114037, 114343(a))

More Information: https://youtu.be/RI6w5DtEs7w

21. HOT AND COLD WATER AVAILABLE

POINTS

Compliance date not specified

Not In Compliance

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

Inspector Comments: Measured the maximum hot water temperature at 114 F at the following sinks:

- preparation sink
- mop sink

Hot water must reach a minimum of 120 F at the preparation sink and mop sink.

A reinspection will be conducted on or after three (3) days to ensure the hot water temperature has been adjusted.

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)

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23. NO RODENTS, INSECTS, BIRDS, OR ANIMALS

POINTS 2

Compliance date not specified Not In Compliance

Violation Reference - HSC - 114259.1, 114259.4, 11425

Inspector Comments: Observed two (2) dead cockroaches inside the facility. One (1) below the mechanical ware washing machine and the other in the bar area. After a thorough search of the facility, no signs of an active infestation were observed. No food or food contact surfaces were observed to be contaminated.

Note: Per manager, they are serviced by their pest control company, Ace Tech, on a monthly basis. Their last pest control invoice is from 8/30/2022 and it stated they were treated for cockroaches.

Clean all affected areas and eliminate the vermin from the facility.

A reinspection will be conducted on or after three (3) days to ensure the facility is free from 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)

More Information: https://youtu.be/1yuxW_p9Bxs

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



Compliance date not specified
Not In Compliance

Violation Reference - HSC - 114067 (j), 114123

Inspector Comments: Observed an employee's open soda stored next to customer food at the cold holding unit across from the grill.

Discontinue this practice. Place employee items in a designated employee area.

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, 114257.1, 114259.1, 114259.2, 114259.3, 114279, 114281, 114281, 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:** Observed old food debris build up underneath the three (3) compartment sink and underneath the equipment at the cook's line.

Clean and maintain the floors 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))

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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,
- · 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

Food Establishment Donor Survey

Will you please take a few moments of your time to complete our <u>Food Establishment Donor Survey</u>? The purpose of this survey is to learn about current food recovery and food waste reduction efforts and struggles throughout San Bernardino County.

The feedback from the survey will help us identify barriers and opportunities, and connect you with nearby charitable feeding organizations so you can donate your surplus food. Once you complete the survey, you can view your entry and connect with other donor food establishments and charitable

Overall Inspection Comments

An "A" letter grade was posted on this date.

A reinspection will be conducted on or after three (3) days to ensure the facility is within compliance.

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: Chong Kim TITLE: PIC

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