



RETAIL FOOD PROTECTION - OFFICIAL INSPECTION REPORT

FACILITY NAME FIVE BELOW		REINSPECTION DATE 10/09/2020		INSPECTOR Ashley Flores	DATE 9/25/2020
LOCATION 10828 E FOOTHILL BL 120, RANCHO CUCAMONGA, CA 91730				PERMIT EXPIRATION 4/30/2021	IDENTIFIER: BETWEEN 25-300 SQ FT NON-PHF
TIME IN 1:26 PM	TIME OUT 2:14 PM	FACILITY ID FA0030761	RELATED ID PR0040293	PE 1682	SERVICE: 013 - FOOD - BILLABLE INSPECTION SERVICES RESULT: 05 - CORRECTIVE ACTION / FOLLOW UP REQU ACTION: 03 - REINSPECTION REQUIRED

RETAIL FOOD PROTECTION - Prepackaged (0-499 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: Received an email from the district manager that facility has been cleaned and sanitized and is free of any evidence of rodent activity.

At the time of this inspection, back storage area where previous rodent droppings were observed were evidently cleaned. Observed no prepackaged foods in the back storage area. Observed fresh rodent droppings in the back loft storage area. Observed holes in walls and tape around some holes in the back loft storage area.

Pest control report was provided which included the following comments from findings on 9/24/20:
"Followed up on traps throughout backroom and no activity found, also store was temporarily closed. Had all droppings cleaned in back. Also holes throughout ceiling and loft area still needs to be fixed and sealed."

Per Compliance Agreement signed by the district manager, facility permit may be reinstated after inspector has verified the following:

- Facility is thoroughly cleaned and sanitized.
- No evidence of rodent activity.
- An imminent health hazard does not exist.

Per Compliance Agreement signed by the district manager, the following actions were agreed upon by all parties:

- All rodents are to have been eliminated from the facility.
- Management shall verify the facility has been thoroughly cleaned and sanitized and will be maintained.
- Maintain the building to prevent the entry of rodents; seal all holes in the walls and ceilings with a material that will prevent the entry of rodents.
- Facility will monitor for rodent activity and will self-close if evidence of rodents is found.

Due to evidence of rodent activity during this follow-up inspection, facility permit has not been reinstated and may not sell food at this time.

A billable re-inspection will be conducted to determine compliance at a rate of \$245.00 per hour. A minimum of \$122.50 will be charged for the first 30 minutes of inspection time.

Per Compliance Agreement, facility re-inspection must take place in a billable re-inspection one week from the date of when the health permit is reinstated.

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

Overall Inspection Comments

The purpose of this visit was to conduct a billable follow-up inspection to ensure facility is free of any evidence of rodents.

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](#).

Total # of Images: 0