

				DATE 10/10/2019	REINSPECTION DATE 10/24/2019	PERMIT EXPIRATION 11/30/2019
27510 LUGONIA AV A, REDLANDS, CA 92374					Virginia McDonald	
MAILING ADDRESS □FACILITY □OWNER ØACCOUNT 215 N ADMIRAL BYRD RD STE 100, SALT LAKE CITY UT 84116				CCOUNT	IDENTIFIER: None SERVICE: 001 - Inspection	- Routine
TIME IN 1:35 PM	4:00 PM	FACILITY ID FA0013878	PR0018351	PE 1621	RESULT: 05 - Corrective ACTION: 03 - Reinspecti	Action / Follow up Required on 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 81

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

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

_				1		
			DEMONSTRATION OF KNOWLEDGE	cos	MAJ	OUT
In	N/O		Demonstration of knowledge; food safety			(2)
			certification			
			EMPLOYEE HEALTH & HYGIENIC PRACTICES	•		
(2. Communicable disease; reporting, restrictions & excl		4	
(E)	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 prop		4	2
In			6. Adequate handwashing facilities supplied & accessib			8
			TIME AND TEMPERATURE RELATIONSHIPS			
In	N/O	N/A	7. Proper hot and cold holding temperatures	+	8	2
In	N/O	(V/A	8. Time as a public health control; procedures & record		4	2
ln	N/O	N/A	9. Proper cooling methods		4	2
(E)	N/O	N/A	10. Proper cooking time & temperatures		4	
In	N/O	N/A	11. Proper reheating procedures for hot holding	+	Ø	
			PROTECTION FROM CONTAMINATION			
In	(1/ 0	N/A	12. Returned and reservice of food			2
(h)			13. Food in good condition, safe and unadulterated		4	2
(h)	N/O	N/A	14. Food contact surfaces: clean and sanitized		4	2

			FOOD FROM APPROVED SOURCES	cos	MAJ	OUT
ln			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	₩ A	19. Consumer advisory provided for raw or undercooked foods			2
	HIGHLY SUSCEPTIBLE POPULATIONS					
In		W	20. Licensed health care facilities/public and private schools; prohibited foods not offered		4	
	WATER/HOT WATER					
ln			21. Hot and cold water available		4	2
			LIQUID WASTE DISPOSAL	•	•	
ln			22. Sewage and wastewater properly disposed		4	2
	VERMIN					
ln			23. No rodents, insects, birds, or animals		4	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	(
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	(3)			
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	(
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		
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	1	
46. No unapproved private homes/living or sleeping qu	1	
SIGNS REQUIREMENTS		
47. Signs posted; last inspection report available	1	
48. Food handler cards		
COMPLIANCE & ENFORCEMENT	•	
49. Permits Available		
50. Restrooms Required		
51. Plan Review		
52 . VC&D	0	
53. Impoundment		
54. Permit Suspension		
	•	

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7. PROPER HOT AND COLD HOLDING TEMPERATURES



Compliance date not specified Complied on 10/10/2019 Violation Reference - HSC -

113996, 113998, 114037

 $\textbf{Inspector Comments:} \ \textbf{The following foods were observed out of temperature:} \\$

- pico de gallo, about 1 quart, measuring 46 F, in the reach-in cold-holding unit, placed there from the walk-in refrigerator about 2 hours previous, discarded.
- salsa fresca dressing, about 2 quarts, measuring 47 F, in the reach-in cold-holding unit, placed there from the walk-in refrigerator about 2 hours previous, discarded.
- chicken and pork tamales, about 5 lbs, measuring 130 F, in the hot-holding unit near the prep sink, placed there about three hours previous, reheated to $165 \, \text{F}$.
- cooked chicken, about 1.5 lbs, on hot-holding table, measuring 111 F, placed there about three hours previously, discarded.
- cooked black beans, about 1.5 lbs, on hot-holding table, measuring 125 F, placed there about three hours previously, discarded.

Maintain all potentially hazardous foods in cold holding at 41F or below and all potentially hazardous foods in hot holding at 135F or above.

Corrected on site: The above food items, except for the tamales, were discarded. See violation #52.

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

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

11. PROPER REHEATING PROCEDURES FOR HOT HOLDING





POINTS

Compliance date not specified Complied on 10/10/2019 Violation Reference - HSC -114014, 114016 **Inspector Comments:** Observed about six bags of cooked black and pinto beans, about 2 quarts per bag, sitting in a pot on the stove in warm water. Stove was not turned on. One bag of black beans was opened and the internal temperature of the beans was 155 F. Manager unclear if they had been reheated to 165 F or how long they had been sitting without any temperature intervention.

Any potentially hazardous food cooked, cooled, and subsequently reheated for hot holding must be brought to an internal temperature of 165°F for 15 seconds within 2 hours.

Corrected on site: Manager discarded the bags of cooked pinto and black beans. See violation #52.

Violation Description: Any potentially hazardous foods cooked, cooled and subsequently reheated for hot holding or serving must be brought to an internal temperature of 165F for 15 seconds within 2 hours. (114014, 114016) PHF's reheated in a microwave to 165 F for 15 seconds must be rotated or stirred, covered, and allowed to stand covered for two minutes after reheating.

1. DEMONSTRATION OF KNOWLEDGE: FOOD SAFETY CERTIFICATION



Compliance date not specified Not In Compliance Violation Reference - HSC -113947-113947.1 **Inspector Comments:** Upon interview, food worker unable to state correct prep time for potentially hazardous foods. Food worker was preparing a dish containing eggs, regular milk, condensed milk and evaporated milk. Food worker stated prep time was four hours. Food item had been out for prepping at least 30 minutes and measured 63 F.

The person in charge and all food employees shall have adequate knowledge of, and shall be properly trained in, food safety as it relates to their assigned duties. Food can be removed from specified holding temperatures for up to two hours to facilitate food preparation.

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

Compliance date not specified Not In Compliance

Violation Reference -

Inspector Comments: Observed paper towel dispenser empty at two hand wash sinks in the kitchen.

Ensure hand wash sinks are properly supplied and easily accessible at all times.

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)

27. FOOD SEPARATED AND PROTECTED

POINTS

Compliance date not specified

Not In Compliance

Violation Reference - HSC -113984 (a, b, c, d, f) $\textbf{Inspector Comments:} \ \textbf{Observed eggs stored above ready-to-eat food in the walk-in refrigerator.}$

Store all raw foods beneath all ready to eat foods to avoid possible cross contamination.

Violation Description: All food shall be separated and protected from contamination. (113984 (a, b, c, d, f), 113986, 114060, 114067(a, d, e, j), 114069(a, b), 114077, 114089.1 (c), 114143 (c)) All food shall be stored, prepared, displayed or held so that it is protected from contamination.

30. FOOD STORAGE; FOOD STORAGE CONTAINERS IDENTIFIED

POINTS

Compliance date not specified Not In Compliance

Violation Reference - HSC - 114047, 114049, 114051

Inspector Comments: Observed 5 gallon containers of juice and chicken base stored on the floor in the walk-in refrigerator.

Ensure foods are stored at least 6 inches above floor.

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))

35. EQUIPMENT/UTENSILS - APPROVED; INSTALLED; CLEAN; GOOD REPAIR, CAPACITY

POINTS 1

Compliance date not specified Not In Compliance Violation Reference - HSC -114130, 114130.1, 114130 **Inspector Comments:** 1. Observed gasket on door of cold-holding unit at the front serving line to be in disrepair. Food was out of temperature inside the reach-in refrigerator under the cold-holding table.

Repair or replace the gasket for the cold-holding unit at the front serving line.

2. Observed a hot-holding table with a right and left side each with separate controls. The right side food items were out of temperature.

Repair or replace the right side of the hot-holding table.

A reinspection will be conducted in one week to verify repair of the cold-holding unit at the front serving line and the hot-holding table near the prep sink.

Violation Description: All utensils and equipment shall be fully operative and in good repair. (114175). All utensils and equipment shall be approved, installed properly, and meet applicable standards. (114130, 114130.1, 114130.2, 114130.3, 114130.4, 114130.5, 114132, 114133, 114137, 114139, 114155, 114165, 114167, 114169, 114177, 114180, 114182)

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40. WIPING CLOTHS: PROPERLY USED AND STORED

POINTS

Compliance date not specified Not In Compliance

Violation Reference - HSC -114135, 114185,1

Inspector Comments: 1. Observed multiple damp wiping cloths throughout the kitchen, not in use.

Ensure wet wiping cloths are returned to sanitizer solution when not in use.

2. Observed one sanitizer solution of quaternary ammonia at 0 ppm near the cashier.

Ensure quaternary ammonia sanitizer is maintained at 200 ppm.

Violation Description: Wiping cloths used to wipe service counters, scales or other surfaces that may come into contact with food shall be used only once unless kept in clean water with sanitizer. (114135, 114185.1, 114185.3 (d-e)) Sponges shall not be used in contact with cleaned and sanitized or in-use food contact surfaces. (114135)

48. FOOD HANDLER CERTIFICATION



Compliance date not specified Not In Compliance Violation Reference - SBCC -33.0409

Inspector Comments: Observed nine (9) missing or expired San Bernardino County food handler cards.

Provide valid San Bernardino County Food Handler Card(s) within 14 days to avoid a billable re-inspection with a minimum charge of \$122.50. A "Missing Food Handler Cards" form was provided at the time of inspection. Fax/Mail/Email this completed form to this department within 14 days.

Violation Description: This facility is currently in violation with the food handler certification requirement for San Bernardino County, which states all food handlers must obtain a valid food handler certificate within fourteen (14) days of employment (33.0410, 33.044). Failure to provide proof of food handler certification within fourteen (14) days will result in unannounced billable (at our current hourly rate) re-inspections to verify compliance.

This facility operator must complete the 'Missing Food Handler' form provided by the inspector and email an electronic copy (scans or photos are ok as long as they are readableto sbcfoodworker@gmail.com

More Information: http://www.sbcounty.gov/dph/dehs/Depts/EnvironmentalHealth/FIRST/food_worker_training.aspx

52. VC & D



Compliance date not specified Not In Compliance



Violation Reference - HSC -113980

Inspector Comments: The following items were voluntarily condemned and discarded:

- pico de gallo, about 1 quart, measuring 46 F
- salsa fresca dressing, about 2 quarts, measuring 47 F
- cooked chicken, about 1.5 lbs, on hot-holding table, measuring 111 F
- cooked black beans, about 1.5 lbs, on hot-holding table, measuring 125 F
- six bags of cooked black and pinto beans, about 2 quarts per bag

Violation Description: Operator has voluntarily consented to the condemnation and destruction of food as said material being unfit for human consumption or otherwise in violation of California Health and Safety Code, Division 104, Part 5, Chapter 1 through 8, the disposition of which is provided for by Chapter 8, Article 3, Section 111895.

"I (We) hereby voluntarily agree to the condemnation and destruction of the following material(s) listed in violation number 52. By signing this Offical Inspection Report (OIR), I (We) hereby release the County of San Bernardino and its agent from any and all liability."

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
- A permit suspension (closure) on your last graded inspection.

Overall Inspection Comments

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[&]quot;B" grade posted.

Do not obscure, relocate, or remove grade card. Failure to comply may result in a billable grade card reposting follow-up at a rate of \$245.00 per hour, with a minimum of 30 minutes.

The following forms were left with the management:

- Missing food handler form
- Food handler training online flyer
- LEARN free training flyer
- Rescore form

NAME: Johnny Torres
TITLE: Assistant Manager

- Top 5 CDC Risk Factors
- Active Managerial Control

PEP Talk given at this time.

Signature(s) of Acknowledgement

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