



RETAIL FOOD PROTECTION - OFFICIAL INSPECTION REPORT

FACILITY NAME DOLLAR TREE #7008				REINSPECTION DATE Not Specified	INSPECTOR Kelly Eredia	DATE 9/10/2021
LOCATION 13554 MAIN ST, HESPERIA, CA 92345				PERMIT EXPIRATION	IDENTIFIER: None	
TIME IN 11:39 AM	TIME OUT 1:06 PM	FACILITY ID FA0031065	RELATED ID CO0080184	PE 1684	SERVICE: 004 - COMPLAINT - INITIAL RESULT: 05 - CORRECTIVE ACTION / FOLLOW UP REQU ACTION: 18 - PERMIT SUSPENSION CONTINUANCE	

RETAIL FOOD PROTECTION - Prepackaged (2500-Up 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.

16K999 Complaint Inspection

Compliance Date: Not Specified

Reference - HSC

Inspector Comments: Environmental Health received a complaint stating while shopping, a rat ran across the shelf. Complainant stated they advised an employee, who was also able to see it. The employee told her manager who was not interested, and just went about her business.

Discussed nature of complaint with manager who is not aware of complaint. Recent complaints of the same nature have been made.

Upon questioning, the manager stated that the food area in the facility is still closed in response to the permit suspension continuance. Notice of Closure sign posted observed dated 4/13/21.

During complaint investigation, all food aisles observed roped off at each end with "aisle closed" signs posted. Shelves observed not completely stocked.

NOTE: Only the sale of food and beverages is not allowed while the health permit is suspended. The facility may sell non food or beverage items.

Numerous sticky traps observed placed on floor beneath all shelving throughout facility, however, no live or dead rodents were observed on sticky traps. Various mouse traps were observed placed on floor around perimeter of warehouse, with no rodents observed on traps.

Upon inspection of warehouse, rodent numerous rodent droppings were observed on floor behind inventory boxes, around perimeter of warehouse, including adjacent to roof ladder and back door. Rodent droppings were also observed amongst the CO2 cylinders stored in warehouse (See no rodent comment).

Manager advised inspector pest control service facility once every two (2) weeks. During complaint investigation, the most recent pest control invoices were observed with the following dates.

- 8/1/21
- 8/4/21
- 8/12/21
- 8/23/21
- 8/26/21
- 8/31/21
- 9/1/21

Invoice dated 8/1/21 indicated rodent was observed on trap during pest control inspection. All other invoices had no indication of any findings. Manager stated pest control is due to service facility again 9/13/21, continuing every two weeks, or as needed.

Permit suspension is continued.

Complaint closed.

Description: A complaint report has been received by Environmental Health.



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16C023 No rodents, insects, birds, or animals

Compliance Date: Not Specified

Not In Compliance

Violation Reference - HSC - 114259.1,
114259.4, 11425

Inspector Comments: Numerous rodent droppings were observed on floor behind inventory boxes, around perimeter of warehouse, including adjacent to roof ladder and back door. Rodent droppings were also observed amongst the CO2 cylinders stored in warehouse.

Clean all rodent droppings from floor to monitor rodent activity. Maintain floor free from rodent droppings at all times.

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

A complaint investigation was conducted on this date in response to a complaint received by Environmental Health Services.

Permit suspension is continued with sale of all food and beverages restricted.

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

NAME: No Sig

TITLE:

Total # of Images: 0