



## RETAIL FOOD PROTECTION - OFFICIAL INSPECTION REPORT

FACILITY NAME LITTLE DRAGON		REINSPECTION DATE Not Specified		INSPECTOR Rubi Guido		DATE 8/28/2019	
LOCATION 178 E HIGHLAND AV, SAN BERNARDINO, CA 92404				PERMIT EXPIRATION		IDENTIFIER: None	
TIME IN 3:20 PM	TIME OUT 4:30 PM	FACILITY ID FA0010188	RELATED ID CO0067228	PE 1621	SERVICE: 004 - COMPLAINT - INITIAL RESULT: 05 - CORRECTIVE ACTION / FOLLOW UP REQU ACTION: 13 - PERMIT SUSPENDED / FACILITY CLOSED		

### RETAIL FOOD PROTECTION - Public Eating PI (25-99 Seats)

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

Inspector Comments: The purpose of this visit was to conduct a complaint investigation inspection.

Reference - HSC

#### NATURE OF COMPLAINT:

The complainant alleged that a cockroach was crawling on the wall while he/she was eating meal. The staff killed the cockroach with a rag and did not discard the rag. The restroom is gross.

#### FINDING(S):

The manager stated the following:

- Has not heard of this complaint or any similar complaint.
- Has not seen any dead or live roaches anywhere in the facility recently.
- Provides pest control services once a month.
- Last pest control services was provided on 8/26/19.

#### OBSERVATION(S):

- Several dead cockroaches under the tables in the seating area.
- One (1) live cockroach roach (adult) in between the columns on the wall towards the customer restrooms.
- Several dead cockroaches under the following:
  - All refrigeration units
  - Cooking equipment/cook line
  - On bottom self in the dry storage room. All containers were covered.
  - 2-compartment sink and warewashing machine
  - Rack near the back door
  - Handwashing sink
  - Preparation table adjacent to the handwashing sink.
  - On the lid of a chemical container under the 2-compartment sink
- Live cockroaches (nymph and adult) under the following:
  - Freezer to the left of the employee entrance
  - Service station
  - Food station
  - Cook equipment/cook line
  - Several under handwashing sink
  - Several under 2-compartment sink and warewashing machine
- Provided most recent pest control services invoice (8/26/19). Invoice states that five (5) live cockroaches and zero (0) dead cockroaches were found.
- Provided invoice for 7/23/19. Invoice states that zero (0) live and zero (0) dead cockroaches were found.
- Invoices prior to July of 2019 were provided.
- No cockroaches (live or dead) in either of the customer restrooms.
- Restrooms not significantly soiled/dirty.

#### RESULT(S):

The health permit to this facility was suspended on this date due to an active cockroach infestation.

Call this office when the facility is ready to re-open, and a supervisory review and re-inspection will be scheduled to determine compliance.

This facility must remain closed for business until a re-inspection is conducted and the health permit to operate this facility is reinstated by a representative of this agency.

**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: Observed several live and dead cockroaches (nymph and adult) in the seating area and throughout the kitchen and storage room.

Eliminate all live and dead cockroaches/vermin. Food facility shall be kept free of vermin: rodents (rats, mice), cockroaches, flies.

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

The health permit to this facility was suspended on this date due to an active cockroach infestation.

Call this office when the facility is ready to re-open, and a supervisory review and re-inspection will be scheduled to determine compliance.

This facility must remain closed for business until a re-inspection is conducted and the health permit to operate this facility is reinstated by a representative of this agency.

#### NOTE:

Non-compliance will result in a charged follow-up inspection at an hourly rate of \$245.

DO NOT REMOVE, RELOCATE OR MOVE NOTICE OF CLOSURE.

When ready for re-inspection, contact 800-442-2283

### Signature(s) of Acknowledgement

NAME: Mai Ly  
TITLE: Manager

Total # of Images: 0