RETAIL FOOD PROTECTION - OFFICIAL INSPECTION REPORT

FACILITY NAME DOLLAR TREE #7008				REINSPECTION DATE Not Specified	INSPECTOR Luis Verde	DATE 4/2/2021
LOCATION 13554 MAIN ST, HESPERIA, CA 92345				PERMIT EXPIRATION 7/31/2021	IDENTIFIER: None SERVICE: 013 - FOOD - BILLAR	BLE INSPECTION SERVICES
2:33 PM	TIME OUT 3:45 PM	FA0031065	PR0040663	PE 1684		ACTION / FOLLOW UP REQU STATED / FACILITY RE-OPEN

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.

16K992 Permit Reinstatement

Compliance Date: Not Specified Not In Compliance Reference - HSC **Inspector Comments:** Facility health permit was re-instated on this date 4/2/2021 on the condition another follow-up inspection be conducted after seven (7) business days to verify continued compliance. 'Notice of Closure' sign was removed and facility is authorized to continue sales of prepackaged food products.

Description: The health permit to operate is hereby reinstated and facility may open.

16K993 Re-Reinspection

Compliance Date: Not Specified Not In Compliance Reference - HSC **Inspector Comments:** A billable re-reinspection was conducted on this date 4/2/2021 to verify compliance with elimination of vermin infestation that resulted in closure and permit suspension during a follow up inspection conducted on 3/25/2021.

Thorough walk through was conducted through facility premises including back storage area, restroom hallways, and sales floor. Operator had stated that pest control service has been conducted daily with last service conducted on 4/1/2021, one (1) day prior to inspection. When questioned operator stated last live rodent was caught several days prior by pest control but have not had any in recent services.

Inspection of back area noted no food storage being done. Operator stated that facility had ceased all deliveries of food and drink products until verification of elimination of vermin infestation was provided. Minimal storage of boxed consumer merchandise was observed stored on 'U-Boats' with no palleted items. Boxed items were observed to be in good condition with no evidence of gnawing, tears, or holes. Inspection of pressurized cylinder storage area noted rodent dropping in between cylinders and on top of one (1) cardboard box. Area is isolated from majority of storage in facility. Droppings were observed to be dry turning gray/white in color signifying aged droppings. Operator immediately removed droppings with shot vacuum and sanitized with bleach. No droppings were observed in any other area of back storage area.

Inspection of customer sales floor noted all food products had been taken in, sectioned off, and covered from the public with notation stating 'Not for Sale.' Food products were observed to be in good condition with no evidence of any open packaging, tears, holes, or bite marks. No evidence of rodent droppings were observed in any aisles containing food products.

It is noted minor rodent droppings were observed in floor wedge beneath toilet paper and tissue paper shelf as if when trying to get broom underneath to sweep out droppings some droppings were inadvertently pushed into wedge and missed. Inspection of rest of facility sales floor noted no evidence of rodent droppings or tampered packaging.

Restrooms and restroom hallways located directly next to back storage area showed no signs or evidence of vermin.

Based on evidence observed, facility has eliminated infestation but still requires additional inspection. The facility is conditionally reopened and the health permit reinstated on this date with a billed follow up inspection to be conducted after seven (7) days to observe continued compliance.

Failure to comply may result in additional billed follow up inspections or possible permit suspension.

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

Overall Inspection Comments

A billed re-inspection was conducted on this date 4/2/2021. Facility health permit was reinstated on this date.

5290 - OBSERVATION OIR - ver18.11.06 DAQXDVCBS 4/4/2021 5:01:26PM Page 1 of 2



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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 <u>calendar</u>.

Signature(s) of Acknowledgement

NAME: Coreinna King TITLE: Store Manager Total # of Images: 0

5290 - OBSERVATION OIR - ver18.11.06 DAQXDVCBS 4/4/2021 5:01:26PM Page 2 of 2