



RETAIL FOOD PROTECTION - OFFICIAL INSPECTION REPORT

FACILITY NAME WESTERN REFINING RETAIL LLC STORE #68520 (6361)				REINSPECTION DATE Not Specified	INSPECTOR Sujin Lee	DATE 12/13/2021
LOCATION 4107 EDISON AV, CHINO, CA 91710				PERMIT EXPIRATION 8/31/2022	IDENTIFIER: Retail Food	
TIME IN 11:56 AM	TIME OUT 12:31 PM	FACILITY ID FA0000387	RELATED ID PR0002738	PE 1647	SERVICE: 013 - FOOD - BILLABLE INSPECTION SERVICES RESULT: 05 - CORRECTIVE ACTION / FOLLOW UP REQU ACTION: 15 - PERMIT REINSTATED / FACILITY RE-OPEN	

RETAIL FOOD PROTECTION - Convenience Store (500-2499 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: The purpose of the visit is to conduct a re-reinspection. During a re-reinspection on 12/10/2021, the permit could not be reinstated due to new evidence of rodent droppings. On 12/11/2021, the facility was approved to open verbally.

On this date, observed no new evidence of rodent droppings in the facility. See violation 16C023.

Per manager, a cleaning crew came to the facility and cleaned and sanitized the rodent droppings. The manager stated she is unsure if the facility was recently serviced by the pest control service.

On this date, the permit is reinstated and the "A" grade card was reposted. A billable re-reinspection will be conducted on or after 12/20/21 to determine compliance. Failure to comply may result at a another billable re-reinspection or permit suspension.

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

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 following old rodent droppings:

1. Observed accumulation of rodent droppings on floor in between cabinets under coffee, soda and Icee machine. Note: This is reoccurring violation since 12/1/2021.
2. Observed approximately three rodent droppings inside cabinet directly underneath Icee machine. This is reoccurring violation since 11/30/2021.
3. Observed one rodent dropping on corner of left door inside cabinet underneath Icee machine. This is reoccurring violation since 12/9/2021.
4. One dropping on corner of right door inside cabinet underneath Icee machine. This is reoccurring violation since 12/10/2021.
5. One dropping inside a cabinet underneath microwave machine. This is reoccurring violation since 12/10/2021.

Remove all evidence of vermin from the facility, including but not limited to rodent droppings. Clean and sanitize the affected area. Do not store items and food contact surfaces.

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

No summary comments have been made for this inspection.

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

No Sig

NAME: Chantel
TITLE: GM



Public Health
Environmental Health Services

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Total # of Images: 0