



RETAIL FOOD PROTECTION - OFFICIAL INSPECTION REPORT

FACILITY NAME CIRCLE K		REINSPECTION DATE Not Specified		INSPECTOR Rebecca Koo	DATE 7/7/2020
LOCATION 1292 W MILL ST 101, SAN BERNARDINO, CA 92410				PERMIT EXPIRATION	IDENTIFIER: None
TIME IN 9:01 AM	TIME OUT 10:38 AM	FACILITY ID FA0010004	RELATED ID CO0070813	PE 1648	SERVICE: 003 - INSPECTION - FOLLOW UP INSPECTION RESULT: 05 - CORRECTIVE ACTION / FOLLOW UP REQU ACTION: 16 - RISK REVIEW MEETING REQUIRED

RETAIL FOOD PROTECTION - Convenience Store (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

Inspector Comments: A follow-up reinspection was conducted on this date to ensure proper elimination of rodent and cockroach activity on the premises.

Reference - HSC

During the initial complaint investigation conducted on 07/02/2020, 1 dead adult cockroach, 3 live nymph cockroaches, and fresh rodent droppings were observed in the rear dry storage area of the facility. On that date, the facility was closed for vermin infestation and the health permit was suspended. The owner of the facility was present during the initial complaint investigation conducted on 07/02/2020 and was notified of the corrective actions necessary to reinstate the health permit.

On Friday, 07/03/2020, the Duty Officer received a call from the facility owner requesting temporary approval to reopen the facility after receiving pest control treatment from Kaizen Pest Elimination Services. The facility owner provided pictures and invoices to the Duty Officer as evidence of corrective actions taken. On 07/03/2020, the facility was given permission by Environmental Health Services to temporarily reopen with a pending physical reinspection to verify proper elimination of vermin.

The facility owner was contacted by phone on 07/06/2020 to follow-up on the corrective actions required to reinstate the health permit. During the follow-up conducted over the phone, the owner was notified to permanently seal any holes or gaps in the rear dry storage room where rodent activity was observed. The owner was notified that a physical reinspection would be conducted the following day on 07/07/2020. The owner was also notified that if any evidence of vermin activity was observed during the reinspection, the facility would be closed and remain closed until a Supervisory Review was scheduled and conducted with a Supervising Environmental Health Specialist at our office in San Bernardino.

During the reinspection conducted on this date, 07/07/2020, approximately 10 live nymph cockroaches were observed among 3 glue traps located underneath the handwash sink in the front service area. 1 dead adult cockroach was also observed next to a glue trap underneath the cart next to the front hand wash sink. 1 live nymph cockroach was observed at the floor sink underneath the fountain soda beverage machine. The owner was present for the reinspection and was shown the areas where live nymph cockroaches were observed. The owner was able to produce pest control invoices dated 06/29/2020 (Kaizen Pest Elimination), 07/02/2020 (Kaizen Pest Elimination), and 07/06/2020 (Clark Pest Control). On this date, all evidence of rodent activity was eliminated from the dry storage area where rodent activity was previously observed and recorded. The facility removed foam as the primary sealant and reinforced the suspected rodent entry point with steel and plaster.

On this date, a thorough investigation was conducted throughout the entire facility. Due to the cockroach activity observed in the front service area, the facility will be closed and the health permit will remain suspended at this time. A mandatory Supervisory Review Hearing will be held at the Environmental Health Services Office located at 385 N. Arrowhead Ave 2nd Floor, San Bernardino, CA 92415. A Supervising Environmental Health Specialist will contact the facility owner on 07/08/2020 with a scheduled appointment time.

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



RETAIL FOOD PROTECTION - OFFICIAL INSPECTION REPORT

FACILITY NAME CIRCLE K	DATE 7/7/2020
LOCATION 1292 W MILL ST 101, SAN BERNARDINO, CA 92410	INSPECTOR Rebecca Koo

16C023 No rodents, insects, birds, or animals



Compliance Date: Not Specified
Not In Compliance
Violation Reference - HSC - 114259.1,
114259.4, 11425

Inspector Comments: During the reinspection conducted on this date, approximately 10 live nymph cockroaches were observed among 3 glue traps located underneath the handwash sink in the front service area. 1 dead adult cockroach was also observed next to a glue trap underneath the cart next to the front hand wash sink. 1 live nymph cockroach was observed at the floor sink underneath the fountain soda beverage machine.

Ensure to take appropriate measures to clean and sanitize all areas where vermin activity was observed. Ensure to eliminate all vermin from this facility. A mandatory Supervisory Review will be held with a Supervising Environmental Health Specialist on Wednesday, 07/08/2020. The facility owner will be contacted with the appointment time.

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)

16K054 Permit Suspension



Compliance Date: Not Specified
Not In Compliance
Violation Reference - HSC - 114409, 114405

Inspector Comments: Observed approximately 10 live nymph cockroaches and 1 dead adult cockroach in the front service area underneath the hand wash sink. Observed 1 live nymph cockroach in the fountain soda beverage area. Due to the continued evidence of vermin activity, the facility will be closed and the health permit will continue to be suspended.

Ensure to take appropriate measures to clean and sanitize all areas where vermin activity was observed. Ensure to eliminate all vermin from this facility. A mandatory Supervisory Review will be held with a Supervising Environmental Health Specialist on Wednesday, 07/08/2020. The facility owner will be contacted with the appointment time. A Notice of Closure was posted on this date. Do not remove, relocate, or alter the Notice of Closure placard without the approval of San Bernardino County Environmental Health Services.

Violation Description: If an imminent health hazard is found, an enforcement officer may temporarily suspend the permit and order the food facility immediately closed. (114409, 114405)

Overall Inspection Comments

A mandatory Supervisory Review will be held with a Supervising Environmental Health Specialist on Wednesday, 07/08/2020. The facility owner will be contacted with the appointment time. A Notice of Closure was posted on this date. Do not remove, relocate, or alter the Notice of Closure placard without the approval of San Bernardino County Environmental Health Services.

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: Osaf Khan
TITLE: Owner

Total # of Images: 0