

### **CAL CODE OFFICIAL INSPECTION REPORT**

				DATE 10/12/2018	REINSPECTION DATE 10/26/2018	PERMIT EXPIRATION 7/31/2019
P755 ARROW K, RANCHO CUCAMONGA, CA 91730					INSPECTOR Yanan Zhu	
MAILING ADDRESS 9755 ARROW	MAILING ADDRESS □ FACILITY □ OWNER Ø ACCOUNT 9755 ARROW STE K, RANCHO CUCAMONGA CA 91730			IDENTIFIER: Prepackaged Mark SERVICE: 001 - Inspection - F		
TIME IN 2:42 PM	3:30 PM	FACILITY ID FA0011817	PR0039168	PE 1683	RESULT: 05 - Corrective Action: 03 - Reinspection	

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 <a href="Schedule of Fees">Schedule of Fees</a>.

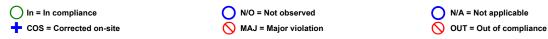
Administrative Order to Show Cause (OSC): The Permittee has the right to a hearing if requested in writing within 15 calendar days of receipt of this notice, to show cause why the permit to operate should not be suspended or revoked; otherwise the right to a hearing shall be deemed waived.



SCORE 90

Reduce food loss, and feed those in need by donating your surplus food. Learn more about donating surplus food.

See the following pages for the code sections and general requirements that correspond to each violation listed below.



	DEMONSTRATION OF KNOWLEDGE COS MAJ OU					OUT
In	<b>(1/0</b>		Demonstration of knowledge; food safety			2
			certification			
	EMPLOYEE HEALTH & HYGIENIC PRACTICES					
(E)			2. Communicable disease; reporting, restrictions & excl		4	
(In)	N/O		3. No discharge from eyes, nose, and mouth			2
In	<b>(1/0</b>		4. Proper eating, tasting, drinking or tobacco use			2
	PREVENTING CONTAMINATION BY HANDS					
In	<b>(1/0</b>		5. Hands clean and properly washed; gloves used prop		4	2
(In)			6. Adequate handwashing facilities supplied & accessib			2
	TIME AND TEMPERATURE RELATIONSHIPS					
(In)	N/O	N/A	7. Proper hot and cold holding temperatures		4	2
In	N/O	N/A	8. Time as a public health control; procedures & record		4	2
In	N/O	N/A	9. Proper cooling methods		4	2
In	N/O	N/A	10. Proper cooking time & temperatures		4	
In	N/O	N/A	11. Proper reheating procedures for hot holding		4	
	PROTECTION FROM CONTAMINATION					
In	(V)	N/A	12. Returned and reservice of food			2
In	•		13. Food in good condition, safe and unadulterated	+	(3)	2
In	(V/)	N/A	14. Food contact surfaces: clean and sanitized		4	2

			FOOD FROM APPROVED SOURCES	cos	MAJ	OUT
ln			15. Food obtained from approved source		4	
In	N/O	N/A	16. Compliance with shell stock tags, condition, display			2
In	N/O	N/A	17. Compliance with Gulf Oyster Regulations			2
	CONFORMANCE WITH APPROVED PROCEDURES					
In	In 18. Compliance with variance, specialized process, and HACCP Plan				2	
			CONSUMER ADVISORY			
In	N/O	₩.	19. Consumer advisory provided for raw or undercooked foods			2
	HIGHLY SUSCEPTIBLE POPULATIONS					
In		N/A	20. Licensed health care facilities/public and private schools; prohibited foods not offered		4	
	WATER/HOT WATER					
ln			21. Hot and cold water available		4	2
	LIQUID WASTE DISPOSAL					
(In)			22. Sewage and wastewater properly disposed		4	2
	VERMIN					
In			23. No rodents, insects, birds, or animals		<b>(A)</b>	2

SUPERVISION	OUT			
24. Person in charge present and performs duties				
PERSONAL CLEANLINESS				
25. Personal cleanliness and hair restraints	1			
GENERAL FOOD SAFETY REQUIREMENTS				
26. Approved thawing methods used, frozen food	1			
27. Food separated and protected				
28. Washing fruits and vegetables				
29. Toxic substances properly identified, stored, use				
FOOD STORAGE/DISPLAY/SERVICE				
30. Food storage; food storage containers identified	1			
31. Consumer self-service				
32. Food properly labeled & honestly presented				
	•			

EQUIPMENT/UTENSILS/LINENS	OUT
33. Nonfood contact surfaces clean	(3)
34. Warewashing facilities: installed, maintained, used	1
35. Equipment/Utensils approved; installed; clean; good repa	1
36. Equipment, utensils and linens: storage and use	1
38. Adequate ventilation and lighting; designated area	1
39. Thermometers provided and accurate	1
40. Wiping cloths: properly used and stored	1
PHYSICAL FACILITIES	
41. Plumbing: proper backflow devices	1
42. Garbage and refuse properly disposed; facilities m	1
43. Toilet facilities: properly constructed, supplied, clea	1
44. Premises; personal/cleaning items; vermin-proofin	(3)

PERMANENT FOOD FACILITIES	OUT		
45. Floor, walls, ceilings: built, maintained, and clean	1		
46. No unapproved private homes/living or sleeping qu	1		
SIGNS REQUIREMENTS			
47. Signs posted; last inspection report available	1		
48. Food handler cards	3		
COMPLIANCE & ENFORCEMENT			
49. Permits Available			
50. Restrooms Required			
51. Plan Review	0		
<b>52</b> . VC&D			
53. Impoundment			
54. Permit Suspension			

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### **CAL CODE OFFICIAL INSPECTION REPORT**

FACILITY NAME MELA GROCERY & HALAL MEAT	DATE 10/12/2018
LOCATION 9755 ARROW K, RANCHO CUCAMONGA, CA 91730	INSPECTOR Yanan Zhu

### 13. FOOD IN GOOD CONDITION, SAFE AND UNADULTERATED

**MAJOR** ■

POINTS 4

Compliance date not specified Complied on 10/12/2018 Violation Reference - HSC -113967. 113976. **Inspector Comments:** Observed three containers of sweet dates with white and green mold growth on them at the time of this inspection. Ensure to maintain food items free from adulteration. Corrected on site, operator has voluntarily discarded these containers of sweet dates.

Violation Description: All food shall be manufactured, produces, prepared, compounded, packed, transported, kept for sale, and served so as to be pure and free from adulteration and spoilage. Any food is adulterated if it bears or contains any poisonous or deleterious substance that may render it impure or injurious to health. (113967, 113976, 113980, 113988, 113990, 114035, 114254(c), 114254.3)

More Information: http://www.sbcounty.gov/uploads/dph/dehs/Depts/EnvironmentalHealth/FormsPublications/TransFatFlyer22012.pdf

### 23. NO RODENTS, INSECTS, BIRDS, OR ANIMALS

MAJOR



Compliance date not specified Not In Compliance Violation Reference - HSC -114259.1, 114259.4, 11425 Inspector Comments: Observed cockroach infestation in the following areas:

- two live adult cockroaches under display racks near the counter
- Observed numerous live and dead nymph, adult, and egg cases of cockroaches between the freezers behind counter

Food facility shall be kept free of vermin: rodents, cockroaches, flies, etc.. Take appropriate pest control measures to eliminate all cockroaches and evidence of cockroaches from food facility.

- 1. Put away food and utensils, clean and sanitize all affected areas throughout the facility in an approved manner. Eliminate all vermin/evidence of vermin throughout the facility.
- 2. Clean and sanitize all areas listed (in this report) with heavy grease buildups and old food debris throughout the facility.
- 3. Take appropriate pest control measures. Obtain pest control record detailing all areas serviced and types of services. Demonstrate all actions taken to eliminate vermin infestation.
- 4. Your Supervisory Review with Hearing officer is scheduled for 10:00 AM on Tuesday, (10/15/2018) in San Bernardino Office: 385 N Arrowhead Ave., 2nd Floor, San Bernardino CA 92415 Violation(s) observed pose an immediate threat to the public health and safety and the health permit to operate is hereby suspended and facility ordered closed until the listed violation(s) have been corrected and verified by San Bernardino County Public Health Department Environmental Health Services. Facility is toremain closed until permission from DEHS is given. Contact San Bernardino County Environmental Health Services to schedule a reinspection to reinstate the health permit. "Notice of closure" sign posted, do not move, hide, or remove sign.

**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)

#### 33. NONFOOD-CONTACT SURFACES CLEAN



Compliance date not specified Not In Compliance Violation Reference - HSC -114115 (c) **Inspector Comments:** Observed dust buildup behind freezers and next to upright reach in freezer near rear storage area at the time of this inspection. Clean/maintain so as to be in clean and sanitary condition.

Violation Description: All nonfood contact surfaces of utensils and equipment shall be clean. (114115 (c))

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### **CAL CODE OFFICIAL INSPECTION REPORT**

FACILITY NAME MELA GROCERY & HALAL MEAT	DATE 10/12/2018
	NSPECTOR Yanan Zhu

### 44. PREMISES; PERSONAL/CLEANING ITEMS; VERMIN-PROOFING

POINTS 1

Compliance date not specified Not In Compliance Violation Reference - HSC -114067 (j), 114123 **Inspector Comments:** Observed facility rear exterior door was left open with gap between the metal screen door and the frame at the time of this inspection. Discontinue this practice, ensure facility exterior doors remain closed during business hours so as to prevent vermin entrance.

Violation Description: The premises of each food facility shall be kept clean and free of litter and rubbish; all clean and soiled linen shall be properly stored; non-food items shall be stored and displayed separate from food and food-contact surfaces; the facility shall be kept vermin proof. (114067 (j), 114123, 114143 (a) & (b), 114256.1, 114256.1, 114256.2, 114256.4, 114257.1, 114257.1, 114259.1, 114259.2, 114259.3, 114279, 114281, 114282) Food preparation sinks, handwashing sinks and warewashing equipment shall not be used for the cleaning of maintenance tools, the holding of maintenance materials, or the disposal of liquid wastes. (114123) Open-air barbecue and/or outdoor wood burning oven must operate on the same premises, in conjunction with a permanent food facility and not in an area that may pose as a fire hazard. (114143(a) (b)) Janitorial sink or approved curbed cleaning facility (exemption for restricted food service facilities Section 114279 (b)) shall be provided. (114279(a)) First aid supplies must have a legible manufacturer's label and stored in a kit or container that is located to prevent contamination. (114256.4) Insect electrocution devices are not allowed in food or utensil handling areas. (114259.3)

### **51. PLAN REVIEW**



Compliance date not specified Not In Compliance Violation Reference - HSC -114380 **Inspector Comments:** A billable plan check consultation at an hourly rate of \$245/hour with 30 minutes minimum may or may not be conducted regarding the draining pipe of walk-in refrigerator. Contact San Bernardino County Plan Check at 1(800) 442-2283 prior o any alteration/construction of the facility and/or change in equipments. Failure to comply will result in billable follow up inspections at an hourly rate of \$245/hour with 30 minutes minimum, and/or permit suspension/facility closure.

Violation Description: A person proposing to build or remodel a food facility shall submit plans for approval before starting any new construction or remodeling of any facility for use as a retail food facility. (114380)

### **IMPORTANT: Risk Based Inspection Frequency**

Food facilities that pose a higher risk level for causing foodborne illness will be subject to an additional inspection, to be billed at the hourly rate as provided in the San Bernardino County Code Schedule of Fees. Facilities that received one or more of the following will be elevated to a high risk tier:

- A score letter of "C" or lower on one of the last two graded inspections,
- · A score letter of "B" on two of the last three graded inspections,
- Repeated "four (4) point violation Risk Factor" (critical violation codes 1-23) on the last two inspections, or
- Four (4) or more critical violations (codes 1-23) noted during an inspection, or
  - A permit suspension (closure) on your last graded inspection.

# **Overall Inspection Comments**

Prepackaged food permit is not suspended on this date, only prepackaged food items can be sold during closure.

## Signature(s) of Acknowledgement

NAME: Peter Panday TITLE: Owner

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