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# Public Health Environmental Health Services

# CAL CODE OFFICIAL INSPECTION REPORT

FACILITY NAME JIMMY'S FOOD ST	ORE			DATE 9/15/2022	REINSPECTION Next Routine	PERMIT 12/31/2022
LOCATION 1620 W BASELINE	SAN BERNARDIN	INSPECTOR Stephanie Obregon Pac	lilla			
MAILING ADDRESS		NT	IDENTIFIER: None	ina		
1620 W BASELINE	, SAN BERNARDIN	SERVICE: 001 - Inspection - R	toutine			
TIME IN	TIME OUT	FACILITY ID	RELATED ID	PE	RESULT: 03 - Corrective Ac	tion / No Follow up Required
11:31 AM	1:20 PM	FA0010106	PR0033301	1620	ACTION: 01 - No Further Ac	ction Required

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 <u>Schedule of Fees</u>.

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 87

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

			O In = In compliance	0	N/O	= Not	observe	ed		N/A = Not applicable			
			COS = Corrected on-site	0	MAJ	= Maj	or viola	tion		OUT = Out of compliance			
			DEMONSTRATION OF KNOWLEDGE	COS	MAJ	OUT				FOOD FROM APPROVED SOURCES	COS	MAJ	OUT
ln	N/O		1. Demonstration of knowledge; food safety			2	(Ir	)		15. Food obtained from approved source		4	
_			certification				Ir	n N	0 🕅	16. Compliance with shell stock tags, condition, displa			2
			EMPLOYEE HEALTH & HYGIENIC PRACTICES				Ir	n N	/o 🕅	17. Compliance with Gulf Oyster Regulations			2
			2. Communicable disease; reporting, restrictions & ex		4					CONFORMANCE WITH APPROVED PROCEDURES			
ln	N/O		3. No discharge from eyes, nose, and mouth			2	Ir	n	NA	18. Compliance with variance, specialized process,			2
ln	N/O		4. Proper eating, tasting, drinking or tobacco use			2				and HACCP Plan			
			PREVENTING CONTAMINATION BY HANDS							CONSUMER ADVISORY			
ln	N/O		5. Hands clean and properly washed; gloves used pro		4	2	Ir	n N	10 🕅	19. Consumer advisory provided for raw or			2
In			6. Adequate handwashing facilities supplied & accessi			8				undercooked foods			
			TIME AND TEMPERATURE RELATIONSHIPS							HIGHLY SUSCEPTIBLE POPULATIONS			
In	N/O	N/A	7. Proper hot and cold holding temperatures	+	$\bigotimes$	2	Ir	٦	NA	20. Licensed health care facilities/public and private		4	
In	N/O	N/A	8. Time as a public health control; procedures & record		4	2				schools; prohibited foods not offered			
In	<u>\/</u>	N/A	9. Proper cooling methods		4	2				WATER/HOT WATER			
In	<u>\/)</u>	N/A	10. Proper cooking time & temperatures		4		Ir	n		21. Hot and cold water available	+	4	8
In	</td <td>N/A</td> <td>11. Proper reheating procedures for hot holding</td> <td></td> <td>4</td> <td></td> <td colspan="2">LIQUID WASTE DISPOSAL</td> <td></td>	N/A	11. Proper reheating procedures for hot holding		4		LIQUID WASTE DISPOSAL						
			PROTECTION FROM CONTAMINATION				ſr	)		22. Sewage and wastewater properly disposed		4	2
In	<u>\/)</u>	N/A	12. Returned and reservice of food			2		VERMIN					
ln			13. Food in good condition, safe and unadulterated		4	2	ſ	)		23. No rodents, insects, birds, or animals		4	2
In	N/O	N/A	14. Food contact surfaces: clean and sanitized		4	8							

SUPERVISION	OUT	EQUIPMENT/UTENSILS/LINENS	OUT	PERMANENT FOOD FACILITIES	OUT	
24. Person in charge present and performs duties	1	33. Nonfood contact surfaces clean		45. Floor, walls, ceilings: built, maintained, and clean	$\otimes$	
PERSONAL CLEANLINESS		34. Warewashing facilities: installed, maintained, use	1	46. No unapproved private homes/living or sleeping	1	
25. Personal cleanliness and hair restraints	1	35. Equipment/Utensils approved; installed; clean; good repair, c 🚫		SIGNS REQUIREMENTS		
GENERAL FOOD SAFETY REQUIREMENTS		36. Equipment, utensils and linens: storage and use	1	47. Signs posted; last inspection report available	1	
26. Approved thawing methods used, frozen food	1			48. Food handler cards	3	
27. Food separated and protected	1	38. Adequate ventilation and lighting; designated area	1	COMPLIANCE & ENFORCEMENT		
28. Washing fruits and vegetables	1	39. Thermometers provided and accurate	$\odot$	49. Permits Available		
29. Toxic substances properly identified, stored, u	1	40. Wiping cloths: properly used and stored	1	50. Restrooms Required		
FOOD STORAGE/DISPLAY/SERVICE		PHYSICAL FACILITIES		51. Plan Review		
30. Food storage; food storage containers identifie	1	41. Plumbing: proper backflow devices	1	52. VC&D		
31. Consumer self-service	1	42. Garbage and refuse properly disposed; facilities	1	53. Impoundment		
32. Food properly labeled & honestly presented	1	43. Toilet facilities: properly constructed, supplied, c	1	54. Permit Suspension		
		44. Premises: personal/cleaning items: vermin-proof	1			



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7. PROP	PER HOT AND COLD H	OLDING TEMPERATURES		MAJOR	
POINTS 4	Compliance date not specified Complied on 9/15/2022 Violation Reference - HSC - 113996, 113998, 114037	<ul> <li>Inspector Comments: The following Potentially Hazardous Foods (Phimproper cold holding temperatures located inside the cold holding un</li> <li>Sliced tomatoes measured at 65 F degrees.</li> <li>Sliced cheese measured at 70F degrees.</li> <li>Sliced meat between 67-68 F degrees.</li> <li>Four (4) Prepackaged sandwiches measured at 65 F degrees.</li> <li>Upon questioning, the employee stated that the following foods were paproximately three hours prior to inspection.</li> <li>NOTE: Observed no thermometer available inside the cold holding un cold holding unit to measure 60 F degrees. All Potentially Hazardous I functional cold holding unit measuring below 41 F degrees. The opera unit temperature and measure the cold holding unit at 36.0 F degrees</li> <li>Maintain all potentially hazardous foods in cold holding at 41 F or belo ensure it is keeping PHFs at 41 F and below.</li> </ul>	it adjacent to the hand wash blaced in the cold holding uni it. Personal thermometer was Foods (PHFs) were relocated tor voluntarily lowered the co at the time of inspection.	red at sink: t s placed in I to a Id holding	
		Corrected on site. The employee relocated the following PHF foods in rapidly lower the temperature to 41F.	to a functioning refrigerator u	nit to	

Violation Description: Potentially hazardous foods shall be held at or below 41F or at or above 135F. (113996, 113998, 114037, 114343(a))

More Information: <u>https://youtu.be/RI6w5DtEs7w</u>

# 6. ADEQUATE HANDWASHING FACILITIES SUPPLIED & ACCESSIBLE

POINTS	Compliance date not specified Not In Compliance	Inspector Comments: Observed no paper towels in the dispenser located above the hand wash sink.
2	Violation Reference -	Ensure that paper towels are always stocked in the dispenser.
		Corrected on site. The operator provided paper towels.

Violation Description: Handwashing soap and towels or drying device shall be provided in dispensers; dispensers shall be maintained in good repair.
(113953.2) Adequate facilities shall be provided for hand washing. (113953, 113953.1, 114067(f)). Handwashing sink is not separated from a
warewashing sink by a 6 inch high metal splashguard or 24 inch separation. (113953) Handwashing sinks shall not be obstructed, inaccessible, used
improperly or kept unclean. (113953.1)

### 14. FOOD CONTACT SURFACES: CLEAN AND SANITIZED

	POINTS	Compliance date not specified	Inspector Comments: Observed a meat slicer on the preparation table to contain dry food particles.
		Not In Compliance	
	2	Violation Reference - HSC -	Clean and maintain all food contact surfaces clean to prevent potential contamination
		113984(e), 114097, 114099	

**Violation Description:** All food contact surfaces of utensils and equipment shall be clean and sanitized. (113984(e), 114097, 114099.1, 114099.4, 114099.6, 114101 (b-d), 114105, 114109, 114111, 114113, 114115 (a, b, d), 114117, 114125(b), 114135, 114141)

More Information: https://youtu.be/Gz6zPqZtv2s



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# 21. HOT AND COLD WATER AVAILABLE



**Inspector Comments:** Observed the maximum temperature of the front hand wash sink located near the facility entrance door to be measured at 72 F degrees.

Ensure all hand wash sinks are able to provide warm water of at least 100F.

Corrected on site. The employee supplied warm water to the hand wash sink to reach a minimum of 100 F degrees.

Violation Description: An adequate, protected, pressurized, potable supply of hot water and cold water shall be provided at all times. (113953(c), 114099.2(b) 114101(a), 114189, 114192.1, 114195)

# 35. EQUIPMENT/UTENSILS - APPROVED; INSTALLED; CLEAN; GOOD REPAIR, CAPACITY

POINTS Compliance date not specified Not In Compliance Violation Reference - HSC -114130, 114130.1, 114130

POINTS

**Inspector Comments:** (1) Observed the gasket on the reach- in refrigerator to in disrepair and peeling away from the door.

Repair or replace the gasket and maintain all equipment in good repair.

Violation Description: All utensils and equipment shall be fully operative and in good repair. (114175). All utensils and equipment shall be approved, installed properly, and meet applicable standards. (114130, 114130.1, 114130.2, 114130.3, 114130.4, 114130.5, 114132, 114133, 114137, 114139, 114153, 114155, 114165, 114165, 114167, 114169, 114177, 114180, 114182)

### **39. THERMOMETERS PROVIDED AND ACCURATE**

Compliance date not specified

Violation Reference - HSC -114143 (d), 114266

Not In Compliance

 POINTS
 Compliance date not specified
 Inspector Comments: Observed missing thermometer for the cold holding unit located adjacent to the hand wash sink.

 1
 Violation Reference - HSC - 114157, 114159
 Provide thermometers for cold holding units that are holding any potentially hazardous foods.

Corrected on site. The employee provided a thermometer in the cold holding unit.

Violation Description: An accurate easily readable metal probe thermometer suitable for measuring temperature of food shall be available to the food handler. A thermometer +/- 2 F shall be provided for each hot and cold holding unit of potentially hazardous foods and high temperature warewashing machines. (114157, 114159)

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

# 45. FLOORS, WALLS AND CEILINGS: BUILT, MAINTAINED, AND CLEAN

**Inspector Comments:** Observed build up of residue and debris on the floor underneath the cold holding units and storage rack.

Clean the floors and maintain the floor clean.

**Violation Description:** The walls / ceilings shall have durable, smooth, nonabsorbent, and washable surfaces. All floor surfaces, other than the customer service areas, shall be approved, smooth, durable and made of nonabsorbent material that is easily cleanable. Approved base coving shall be provided in all areas, except customer service areas and where food is stored in original unopened containers. Food facilities shall be fully enclosed. All food facilities shall be kept clean and in good repair. (114143 (d), 114257, 114268, 114268, 114268.1, 114271, 114272) Cleaning must be an approved dustless method. (114268.1) Mats and duckboards, if used, must be removable and easily cleanable. (114272) Open-air barbecues or wood-burning ovens floor surfaces must extend a minimum of five feet and be impervious or easily cleanable. (114143(d))



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#### **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

#### Food Establishment Donor Survey

Will you please take a few moments of your time to complete our <u>Food Establishment Donor Survey</u>? The purpose of this survey is to learn about current food recovery and food waste reduction efforts and struggles throughout San Bernardino County.

The feedback from the survey will help us identify barriers and opportunities, and connect you with nearby charitable feeding organizations so you can donate your surplus food. Once you complete the survey, you can view your entry and connect with other donor food establishments and charitable

#### **Overall Inspection Comments**

A grade "B" placard was posted on this date.

DO NOT REMOVE, RELOCATE OR MOVE GRADE CARD.

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

Due to this facility receiving a score between 89 and 80, this facility may request an optional re-score to improve their score or letter grade. The Health Official will complete the re-score inspection within ten County business days of the food facility submitting a request for a re-score inspection.

The following handouts were provided on this date:

- Request for Re-score Inspection Form
- Top 5 CDC Risk Factors
- Food Safety Practices Overview

A PEP talk was given on this date.

#### **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: TITLE: