

				DATE 6/8/2021	REINSPECTION DATE 6/15/2021	PERMIT EXPIRATION 1/31/2070
LOCATION 560 PINE KNOT AV, BIG BEAR LAKE, CA 92315				INSPECTOR George Gonzales		
MAILING ADDRESS DFACILITY DOWNER 8613 HELMS AVE, RANCHO CUCAMONGA CA 91730			□FACILITY □OWNER ☑ACCO	DUNT	IDENTIFIER: None SERVICE: 001 - Inspection - I	Routine
TIME IN 11:58 AM	3:30 PM	FACILITY ID FA0030345	PR0039825	PE 1621	RESULT: 05 - Corrective Ad 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 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.



SCORE 80

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.

In = In compliance	N/O = Not observed	N/A = Not applicable
COS = Corrected on-site	MAJ = Major violation	OUT = Out of compliance

			DEMONSTRATION OF KNOWLEDGE	cos	MAJ	OUT
(In)	N/O			1000	IVIAU	2
(III)	N/O		1. Demonstration of knowledge; food safety			2
			certification			
			EMPLOYEE HEALTH & HYGIENIC PRACTICES			
(h)			2. Communicable disease; reporting, restrictions & excl		4	
(II)	N/O		3. No discharge from eyes, nose, and mouth			2
(E)	N/O		4. Proper eating, tasting, drinking or tobacco use			2
			PREVENTING CONTAMINATION BY HANDS			
(In)	N/O		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	+	(3)	2
In	(V)	N/A	8. Time as a public health control; procedures & record		4	2
(In)	N/O	N/A	9. Proper cooling methods		4	2
(h)	N/O	N/A	10. Proper cooking time & temperatures		4	
(h)	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
(h)			13. Food in good condition, safe and unadulterated		4	2
In	N/O	N/A	14. Food contact surfaces: clean and sanitized		4	(3)

			FOOD FROM APPROVED SOURCES	cos	MAJ	OUT
(In)			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		₩.	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	•	•	•
ln			22. Sewage and wastewater properly disposed		4	2
	VERMIN					
(h)			23. No rodents, insects, birds, or animals		4	2

SUPERVISION	OUT		
24. Person in charge present and performs duties	1		
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	(1)		
28. Washing fruits and vegetables	1		
29. Toxic substances properly identified, stored, use	1		
FOOD STORAGE/DISPLAY/SERVICE			
30. Food storage; food storage containers identified	(3)		
31. Consumer self-service	1		
32. Food properly labeled & honestly presented	1		

EQUIPMENT/UTENSILS/LINENS	OUT	
33. Nonfood contact surfaces clean	1	
34. Warewashing facilities: installed, maintained, used	1	
35. Equipment/Utensils approved; installed; clean; good repa	1	
36. Equipment, utensils and linens: storage and use	(V)	
38. Adequate ventilation and lighting; designated area	(
39. Thermometers provided and accurate	(
40. Wiping cloths: properly used and stored		
PHYSICAL FACILITIES	•	
41. Plumbing: proper backflow devices	0	
42. Garbage and refuse properly disposed; facilities m	1	
43. Toilet facilities: properly constructed, supplied, clea	1	
44. Premises; personal/cleaning items; vermin-proofin	0	

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

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7. PROPER HOT AND COLD HOLDING TEMPERATURES

MAJOR





Compliance date not specified Complied on 6/8/2021

Complied on 6/8/2021
Violation Reference - HSC - 113996, 113998, 114037

Inspector Comments: Observed the following inside the preparation refrigerator in the food preparation area:

- 1. Two (2) pans of cheese measured at 52 F.
- 2. One (1) pan of prepared shrimp measured at 51 F.
- 3. Two (2) pans of cut tomato measured at 51 F.
- 4. Three (3) pans of cooked chicken measured at 50 F.
- 5. One (1) pan of cooked sausage at 50 F.
- 6. Two (2) bags of turkey measured at 51 F.

Employee stated the refrigeration unit was new and all the food was prepared and placed inside the unit at 6am this morning, six (6) hours prior to inspection. The thermometer inside the unit measured 51 F.

Ensure all refrigeration units maintain potentially hazardous food at or below 41 F.

NOTE: A re-inspection will be conducted in one week, 06/15/2021, to ensure the refrigeration unit provides and maintains potentially hazardous food at or below 41 F.

**NOTE: Corrected on site by operator. Operator discarded food. See VC&D.

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

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

6. ADEQUATE HANDWASHING FACILITIES SUPPLIED & ACCESSIBLE

POINTS

Compliance date not specified Not In Compliance Violation Reference - Inspector Comments: Observed the following:

1. No paper towels at the hand wash sink in the bar area.

Provide and maintain paper towels in a dispenser or provide a drying unit to ensure proper handwashing.

2. Bowls placed inside the hand wash sink next to the cooks line.

Discontinue this practice. Ensure hand wash sinks are always accessible and unobstructed.

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 2

Compliance date not specified Not In Compliance

Violation Reference - HSC - 113984(e), 114097, 114099

Inspector Comments: Observed several clean glasses with the lip side down placed on a soiled surface inside a refrigeration unit near the bar. Observed a dead fruit fly inside the unit next to glasses.

Clean, sanitize, and maintain unit to prevent possible contamination.

NOTE: Operator was instructed to clean unit and rewash glasses.

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: http://www.sbcounty.gov/uploads/dph/dehs/Depts/EnvironmentalHealth/FormsPublications/TowelSanitizingSolution.pdf

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27. FOOD SEPARATED AND PROTECTED

POINTS

Compliance date not specified Not In Compliance Violation Reference - HSC -

113984 (a, b, c, d, f)

Inspector Comments: Observed the following:

1. Raw chicken placed above buns and spinach in the walk-in freezer.

Discontinue this practice. Place all raw meats below ready-to-eat foods to prevent possible cross contamination

2. Observed two (2) dented cans in the dry storage areas.

Discontinue this practice. Ensure all cans are in good repair and free of dents or bloating to prevent bacteria arowth.

NOTE: Corrected on site. Operator discarded items. See VC&D.

Violation Description: All food shall be separated and protected from contamination. (113984 (a, b, c, d, f), 113986, 114060, 114067(a, d, e, j), 114069(a, b), 114077, 114089.1 (c), 114143 (c)) All food shall be stored, prepared, displayed or held so that it is protected from contamination.

30. FOOD STORAGE; FOOD STORAGE CONTAINERS IDENTIFIED

POINTS

Compliance date not specified Not In Compliance

Violation Reference - HSC -114047, 114049, 114051

Inspector Comments: Observed several unlabeled sauce bottles throughout the facility.

Provide labels to all food containers when the contents are not readily identifiable.

Violation Description: Food shall be stored in approved containers and labeled as to contents. Food shall be stored at least 6" above the floor on approved shelving in an approved location to prevent possible contamination. (114047, 114049, 114051, 114053, 114055, 114067(h), 14069 (b))

36. EQUIPMENT, UTENSILS AND LINENS: STORAGE AND USE

POINTS

Compliance date not specified Not In Compliance

Violation Reference - HSC -114074, 114081, 114119

Inspector Comments: Observed the following:

1. Tongs placed inside cole slaw in the preparation refrigerator so that the handle was in direct contact with the food.

Discontinue this practice. Ensure handles are facing away from food to prevent possible contamination.

2. A knife sharpener placed between a soiled wire storage rack.

Discontinue this process. Store utensils in an area away from food and food preparation to prevent possible contamination.

Violation Description: All clean and soiled linen shall be properly stored; non-food items shall be stored and displayed separate from food and food-contact surfaces. (114185.3 - 114185.4)Utensils and equipment shall be handled and stored so as to be protected from contamination. (114074 - 114075, 114081, 114119, 114121, 114161, 114178, 114179, 114083, 114185, 114185.2, 114185.5) Pressurized cylinders must be securely fastened to a rigid structure. (114172)

38. ADEQUATE VENTILATION AND LIGHTING; DESIGNATED AREA

POINTS

Compliance date not specified Not In Compliance

Violation Reference - HSC -114149, 114149,1

Inspector Comments: Observed heavy grease build-up inside the grease filters in the exhaust hood.

Clean and maintain grease filters to provide adequate ventilation.

Violation Description: Exhaust hoods shall be provided to remove toxic gases, heat, grease, vapors and smoke and be approved by the local building department. Canopy-type hoods shall extend 6" beyond all cooking equipment. All areas shall have sufficient ventilation to facilitate proper food storage. Toilet rooms shall be vented to the outside air by a screened openable window, an air shaft, or a light-switch activated exhaust fan, consistent with local building codes. (114149, 114149.1) Adequate lighting shall be provided in all areas to facilitate cleaning and inspection. Light fixtures in areas where open food is stored, served, prepared, and where utensils are washed shall be of shatterproof construction or protected with light shields. (114149.2, 114149.3, 114252, 114252.1)

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39. THERMOMETERS PROVIDED AND ACCURATE

POINTS

Compliance date not specified Not In Compliance

Violation Reference - HSC -114157, 114159

Inspector Comments: Observed no thermometer inside the reach-in door refrigerator behind the cooks line.

Provide a thermometer inside all refrigeration units to ensure potentially hazardous food is maintained at 41 F or below.

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

40. WIPING CLOTHS: PROPERLY USED AND STORED

POINTS

Compliance date not specified Not In Compliance

Violation Reference - HSC -114135, 114185.1

Inspector Comments: Observed a wet wiping cloth placed on the food preparation area near the hand wash sink in the cooking area.

Discontinue this practice. Store wet wiping cloths fully submerged inside sanitizer between each use.

Violation Description: Wiping cloths used to wipe service counters, scales or other surfaces that may come into contact with food shall be used only once unless kept in clean water with sanitizer. (114135, 114185.1, 114185.3 (d-e)) Sponges shall not be used in contact with cleaned and sanitized or in-use food contact surfaces. (114135)

41. PLUMBING; PROPER BACKFLOW DEVICES

POINTS

Compliance date not specified Not In Compliance

Violation Reference - HSC -

114171, 114189.1

Inspector Comments: Observed several heavy food build-up inside floor drains throughout the facility.

Clean and maintain floor drains to ensure proper waste water disposal.

Violation Description: The potable water supply shall be protected with a backflow or back siphonage protection device, as required by applicable plumbing codes. (114192) All plumbing and plumbing fixtures shall be installed in compliance with local plumbing ordinances, shall be maintained so as to prevent any contamination, and shall be kept clean, fully operative, and in good repair. Any hose used for conveying potable water shall be of approved materials, labeled, properly stored, and used for no other purpose. (114171, 114189.1, 114190, 114193, 114193.1, 114199, 114201, 114269)

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

POINTS

Compliance date not specified Not In Compliance Violation Reference - HSC -114067 (j), 114123

Inspector Comments: Observed the following:

1. Observed the back door placed open during the beginning of the inspection.

Discontinue this practice. Ensure the doors to the facility remain closed to prevent the harboring of vermin.

2. Personal eye glasses stored with napkins in the food preparation area.

Discontinue this practice. Ensure all personal employee belongings are placed in a designated place.

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, 114256.1, 114256.2, 114256.4, 114257, 114257.1, 114259, 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)

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

POINTS

Compliance date not specified Not In Compliance

Violation Reference - HSC - 114143 (d), 114266

Inspector Comments: Observed the following:

- 1. One cracked tile in the food preparation area.
- 2. One cracked tile near the 3-compartment sink.

Replace or repair tiles to maintain floors.

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, 114266, 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))

48. FOOD HANDLER CERTIFICATION

POINTS

Compliance date not specified Not In Compliance

Violation Reference - SBCC -

Inspector Comments: Observed three (3) food service workers without a valid San Bernardino County food handler card.

Ensure all food service workers provide and maintain a valid San Bernardino County food handler card.

NOTE: A missing food handler verification form was provided on this date. Ensure to complete and submit this form along with copies of all missing food handler cards to San Bernardino County Environmental Health Services by 06/22/2021 to avoid a billable re-inspection at a minimum rate of \$122.50 per half hour.

Violation Description: This facility is currently in violation with the food handler certification requirement for San Bernardino County, which states all food handlers must obtain a valid food handler certificate within fourteen (14) days of employment (33.0410, 33.044). Failure to provide proof of food handler certification within fourteen (14) days will result in unannounced billable (at our current hourly rate) re-inspections to verify compliance.

This facility operator must complete the 'Missing Food Handler' form provided by the inspector and email an electronic copy (scans or photos are ok as long as they are readableto sbcfoodworker@gmail.com

More Information: http://www.sbcounty.gov/dph/dehs/Depts/EnvironmentalHealth/FIRST/food_worker_training.aspx

49. PERMITS AVAILABLE

POINTS

Comply by 6/9/2021 Not In Compliance Violation Reference - HSC -114067(b, c), 114381 (a) Inspector Comments:

Violation Description: A food facility shall not be open for business without a valid permit. A permit shall be valid only for the specified permittee, location, and type of food sales or distribution activity. No food facility shall conduct activities that are inconsistent with the permit(s) issued by the enforcement agency. (114067(b) & (c), 114381 (a), 114381.2, 114387)

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52. VC & D

POINTS

Compliance date not specified Not In Compliance

Violation Reference - HSC - 113980

Inspector Comments: The operator voluntarily condemned and destructed the following items:

- 1. Two (2) pans of cheese approximately four (4) pounds.
- 2. One (1) pan of prepared shrimp measured at 51 F approximately two (2) pounds.
- 3. Two (2) pans of cut tomato measured at 51 F approximately two (2) pounds.
- 4. Three (3) pans of cooked chicken measured at 50 F approximately eight (8) pounds.
- 5. One (1) pan of cooked sausage at 50 F approximately two (2) pounds.
- 6. Two (2) bags of turkey measured at 51 F approximately five (5) pounds.

Violation Description: Operator has voluntarily consented to the condemnation and destruction of food as said material being unfit for human consumption or otherwise in violation of California Health and Safety Code, Division 104, Part 5, Chapter 1 through 8, the disposition of which is provided for by Chapter 8, Article 3, Section 111895.

"I (We) hereby voluntarily agree to the condemnation and destruction of the following material(s) listed in violation number 52. By signing this Offical Inspection Report (OIR), I (We) hereby release the County of San Bernardino and its agent from any and all liability."

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.

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 feeding organizations in the following Live Web Map.

Overall Inspection Comments

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

DO NOT REMOVE, OBSTRUCT, OR ALTER GRADE CARD.

The following materials were given to the operator:

- 1. A request for rescore form.
- 2. Top 5 CDC risk factors form.
- 3. Food safety procedures form.
- 4. Food handler verification form.

NOTE: A re-inspection will be conducted in one week, 06/15/2021, to ensure the refrigeration unit provides and maintains potentially hazardous food at or below 41 F.

**NOTE: NOTE: A missing food handler verification form was provided on this date. Ensure to complete and submit this form along with copies of all missing food handler cards to San Bernardino County Environmental Health Services by 06/22/2021 to avoid a billable re-inspection at a minimum rate of \$122.50 per half hour.

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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

No 5:9

NAME: Pellina Pelletier TITLE: General Manager

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