



## RETAIL FOOD PROTECTION - OFFICIAL INSPECTION REPORT

FACILITY NAME TROPICANA LIQUOR		REINSPECTION DATE 4/20/2017		INSPECTOR Kelly Eredia	DATE 4/6/2017
LOCATION 14875 MAIN ST 101, HESPERIA, CA 92345				PERMIT EXPIRATION 7/31/2017	IDENTIFIER: None
TIME IN 12:00 PM	TIME OUT 3:10 PM	FACILITY ID FA0016343	RELATED ID PR0021759	PE 1647	SERVICE: 003 - INSPECTION - FOLLOW UP INSPECTION RESULT: 05 - CORRECTIVE ACTION / FOLLOW UP REQU ACTION: 13 - PERMIT SUSPENDED / FACILITY CLOSED

### 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.

#### 16K995 Permit - Suspension



Compliance Date: Not Specified

Not In Compliance

Violation Reference - HSC

**Inspector Comments:** Permit suspended at this time due to active vermin activity. Contact the Department of Environmental Health at 800-442-2283 to schedule a reinspection to reinstate facility permit.

**Violation Description:** Violation(s) observed pose an immediate threat to public health and safety and the health permit to operate is hereby suspended and ordered closed until the listed violation(s) have been corrected and verified by DEHS. Facility is to remain closed until permission from DEHS is given. Contact your inspector at your local office to schedule a reinspection to reinstate the health permit. Posted closed, do not move, hide, or remove sign.

#### 16K023 No rodents, insects, birds, or animals



Compliance Date: Not Specified

Not In Compliance

Violation Reference - HSC - 114259.1, 114259.4, 11425

**Inspector Comments:** (REPEAT) Observed old and fresh rodent droppings on numerous shelves containing food throughout facility. This includes shelves that contain a variety of potato chips, beef jerky, sunflower seeds, and on shelves beneath enclosed alcohol. Excessive rodent droppings observed on shelf containing bags of charcoal and in boxes containing prepackaged noodles. Observed noticeable musty/urine smell in area where excessive droppings are located. Gnawed bags of charcoal and gnawed bag of sunflower seeds half eaten, with sunflower seeds spilled onto shelves observed. Numerous live adult cockroaches observed on sticky traps on floor beneath shelves and ice machine in storage area in rear of facility. Clean and sanitize floors/walls, and all food and nonfood-contact surfaces. Discard all food that has been contaminated/adulterated by vermin.

Observed front door of facility not able to completely close; light seen through door. Repair weather stripping on door to prevent possible vermin entry.

Debris, dust, trash observed on floor beneath shelves in rear of facility. Dried liquid observed of floor beneath wine racks. Ceiling tile in front of facility observed in disrepair, and ceiling tiles in rear of facility observed missing. Clean and maintain floors, walls, and ceiling to prevent vermin attraction and/or entry.

Sunflower seeds and chips observed loose on shelf. Clean and maintain nonfood contact surfaces to prevent vermin attraction.

Eliminate vermin in facility, and take preventative measures to prevent vermin entry. At time of inspection, operator contacted pest control service to treat facility for vermin. Pest control service scheduled for 2:30 pm today, 4/6/17. Operator stated she is going to sign contract with pest control to service facility monthly.

**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)

#### 16K022 Sewage and wastewater properly disposed

Compliance Date: Not Specified

Not In Compliance

Violation Reference - HSC - 114197

**Inspector Comments:** Observed toilet in toilet facility not properly functional; waste water not flushed. Ensure sewage does not back up from toilet, and toilet is operable at all times.

**Violation Description:** All liquid waste must drain to an approved fully functioning sewage disposal system. (114197) Toilet facilities must be operable.



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### 16K042 Garbage and refuse properly disposed; facilities maintained

Compliance Date: Not Specified  
Not In Compliance  
Violation Reference - HSC - 114244, 114245

**Inspector Comments:** Observed bags of litter stored on ground behind exterior trash container. Ensure exterior of facility is maintained free of litter and rubbish to prevent vermin attraction. Operator stated exterior trash containers are utilized by all facilities located in plaza. Trash pick up 3 times per week according to operator.

**Violation Description:** All food waste and rubbish shall be kept in leak proof and rodent proof containers. Containers shall be covered at all times. All waste must be removed and disposed of as frequently as necessary to prevent a nuisance. The exterior premises of each food facility shall be kept clean and free of litter and rubbish. (114244, 114245, 114245.1, 114245.2, 114245.3, 114245.4, 114245.5, 114245.6, 114245.7, 114245.8)

### 16K052 VC & D

Compliance Date: Not Specified  
Not In Compliance  
Reference - HSC - 113980

**Inspector Comments:** One bag of sunflower seeds discarded.

**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 Official Inspection Report (OIR), I (We) hereby release the County of San Bernardino and its agent from any and all liability."

### Overall Inspection Comments

Permit suspended, facility closed. Contact the Department of Environmental Health at 800-442-2283 to schedule reinspection to reopen facility and reinstate permit.

Notice of Closure sign posted.

### Signature(s) of Acknowledgement

NAME: Tania Ginori  
TITLE: Owner

Total # of Images: 0