

FACILITY NAME CONCHA BAKER	ĽΥ			DATE 5/23/2022	REINSPECTION Next Routine	PERMIT 8/3 1/2022	
LOCATION					INSPECTOR		
15311 7TH ST, VICTORVILLE, CA 92395					Kelly Eredia		
MAILING ADDRESS □FACILITY □OWNER ☑ACCOUNT				NT	IDENTIFIER: None		
15311 7TH ST, VICTORVILLE CA 92395					SERVICE: 001 - Inspection - R	Routine	
TIME IN	TIME OUT	FACILITY ID RELATED ID PE RESULT: 03 - Corrective Action / No Follow up Required			tion / No Follow up Required		
9:28 AM	11:28 AM	FA0013873	PR0018346	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 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 84

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

	In = In compliance  COS = Corrected on-site  N/O =							
		DEMONSTRATION OF KNOWLEDGE	cos	MAJ	OUT			
In	N/O	Demonstration of knowledge; food safety			8	In		
		certification				In	N/O	N/
		EMPLOYEE HEALTH & HYGIENIC PRACTICES				ln	N/O	N/
(=)		2. Communicable disease; reporting, restrictions & ex		4				
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			certification			
			EMPLOYEE HEALTH & HYGIENIC PRACTICES			
(E)			2. Communicable disease; reporting, restrictions & ex		4	
<u>(S</u> )	N/O		3. No discharge from eyes, nose, and mouth			2
(h)	N/O		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 pro		4	2
In			6. Adequate handwashing facilities supplied & accessi			8
	TIME AND TEMPERATURE RELATIONSHIPS					
In	N/O	N/A	7. Proper hot and cold holding temperatures	+	4	<b>(2)</b>
In	N/O	N/A	8. Time as a public health control; procedures & record		4	2
In	<b>(1/0</b>	N/A	9. Proper cooling methods		4	2
In	<b>₩</b>	N/A	10. Proper cooking time & temperatures		4	
In	N/O	(V/A	11. Proper reheating procedures for hot holding		4	
			PROTECTION FROM CONTAMINATION			
(h)	N/O	N/A	12. Returned and reservice of food			2
(In)			13. Food in good condition, safe and unadulterated		4	2
ln	N/O	N/A	14. Food contact surfaces: clean and sanitized		4	2

-						
			FOOD FROM APPROVED SOURCES	cos	MAJ	OUT
In			15. Food obtained from approved source	+	(3)	
In	N/O	N/A	16. Compliance with shell stock tags, condition, displa			2
In	N/O	N/A	17. Compliance with Gulf Oyster Regulations			2
			CONFORMANCE WITH APPROVED PROCEDURES			
In		N/A	18. Compliance with variance, specialized process,			2
			and HACCP Plan			
	CONSUMER ADVISORY					
In	N/O	N/A	19. Consumer advisory provided for raw or			2
			undercooked foods			
HIGHLY SUSCEPTIBLE POPULATIONS						
In		N/A	20. Licensed health care facilities/public and private		4	
			schools; prohibited foods not offered			
			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						
ln			23. No rodents, insects, birds, or animals		4	2

N/A = Not applicable
OUT = Out of compliance

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, u	1			
FOOD STORAGE/DISPLAY/SERVICE				
30. Food storage; food storage containers identifie	1			
31. Consumer self-service				
32. Food properly labeled & honestly presented	1			

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

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

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## 15. FOOD OBTAINED FROM APPROVED SOURCE

MAJOR



Compliance date not specified Complied on 5/23/2022

Violation Reference - HSC -113980, 113982, 114021-11 **Inspector Comments:** 1) Observed unlabeled honey stored on counter for sale. When questioned about food supplier for honey, owner stated honey is purchased from a local individual who produces honey.

Discontinue selling unapproved honey, and obtain honey from an approved source.

During inspection honey was removed for sale. Corrected on site.

2) Observed facility operating out of scope of health permit by providing chicken tamales (See Permits Available).

**Violation Description:** All food shall be obtained from an approved source. Liquid, frozen, and dry eggs and egg products shall be obtained pasteurized. Frozen milk products, such as ice cream, shall be obtained pasteurized. (113980, 113982, 114021-114031, 114035, 114041).

## 1. DEMONSTRATION OF KNOWLEDGE; FOOD SAFETY CERTIFICATION

POINTS

Compliance date not specified Not In Compliance

Violation Reference - HSC - 113947-113947.1

Inspector Comments: Observed operator unable to demonstrate knowledge on proper cooling technique.

Ensure potentially hazardous foods are cooled rapidly from 135°F to 70°F within two hours and then cooled from 70°F to 41°F or below for a total of six hours using approved cooling methods:

Approved cooling methods include:

- 1. Placing the food in shallow, heat-conductive pans.
- 2. Separating the food into smaller or thinner portions.
- 3. Using rapid cooling equipment such as chill blasters.
- 4. Adding ice as an ingredient.
- 5. Using ice paddles.
- 6. Placing containers in an ice bath, stirring food frequently.
- 7. In accordance to an approved HACCP Plan

When placing food in the refrigerator to cool, containers should be loosely covered or uncovered if protected from overhead contamination, to facilitate heat transfer from the surface of the food.

**Violation Description:** All food employees shall have adequate knowledge of and be trained in food safety as it relates to their assigned duties. (113947) Food facilities that prepare, handle or serve non-prepackaged potentially hazardous food, shall have an employee who has passed an approved food safety certification examination. (113947-113947.1)

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

### 6. ADEQUATE HANDWASHING FACILITIES SUPPLIED & ACCESSIBLE

POINTS 2

Compliance date not specified Not In Compliance Inspector Comments: Observed paper towels missing from handwashing sink.

Violation Reference -

Provide paper towels in mounted dispenser.

**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)

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## 7. PROPER HOT AND COLD HOLDING TEMPERATURES

POINTS

Compliance date not specified Complied on 5/23/2022

Complied on 5/23/2022

Violation Reference - HSC - 113996, 113998, 114037

**Inspector Comments:** Observed cooled chicken used for tamales stored in reach-in-cooler ranging from 54F-57F. Owner stated chicken was cooked and cooled the day prior to inspection.

Ensure all potentially hazardous foods are properly cooled and maintained at 41F or below at all times.

Corrected on site. Chicken was discard by operator. 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: https://youtu.be/RI6w5DtEs7w

### 33. NONFOOD-CONTACT SURFACES CLEAN

POINTS

Compliance date not specified Not In Compliance

Violation Reference - HSC -

114115 (c)

**Inspector Comments:** Observed food debris in tracks and interior of bakery case in customer self service area.

Clean and maintain nonfood-contact surfaces.

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

### 36. EQUIPMENT, UTENSILS AND LINENS: STORAGE AND USE

POINTS

Compliance date not specified Not In Compliance

Violation Reference - HSC - 114074, 114081, 114119

Inspector Comments: 1) Observed handle of scoop stored buried in pastry flour.

Ensure scoop is stored with handle upright, out of food.

2) Observed dried flour debris on dough cutter.

Ensure all equipment is cleaned after use and before storage.

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, 114185.2, 114185.5) Pressurized cylinders must be securely fastened to a rigid structure. (114172)

# 40. WIPING CLOTHS: PROPERLY USED AND STORED

POINTS

Compliance date not specified

**Inspector Comments:** Observed wet wiping cloths stored on prep table.

Not In Compliance

Violation Reference - HSC - 114135, 114185.1

Store wiping cloths in sanitizer solution in between uses.

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)

More Information: https://youtu.be/QGKUN9MDxjg

### 42. GARBAGE AND REFUSE PROPERLY DISPOSED; FACILITIES MAINTAINED

POINTS

Compliance date not specified Not In Compliance Inspector Comments: Observed exterior trash receptors open due to missing lids.

Violation Reference - HSC - 114244, 114245

Provide lids and maintain closed at all times.

**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, 114245.1, 114245.1, 114245.2, 114245.3, 114245.4, 114245.5, 114245.6, 114245.7, 114245.8)

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

POINTS

1

Compliance date not specified Not In Compliance

Violation Reference - HSC -114067 (j), 114123 Inspector Comments: 1) Observed personal drink stored on shelf adjacent to uncovered bread stored on rack

Store all personal items in designated area away from food and food contact surfaces.

2) Observed approximately a two-inch gap above door in back.

Seal gap to prevent the entry of vermin.

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, 114257.1, 114259.1, 114259.2, 114259.3, 114279, 114281, 114281, 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)

# 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:

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))

### 49. PERMITS AVAILABLE



Compliance date not specified

Not In Compliance

Violation Reference - HSC - 114067( b, c), 114381 (a)

**Inspector Comments:** Observed facility operating out of scope of health permit by providing chicken tamales

Chicken tamales observed actively being prepared at time of inspection. Numerous amounts of frozen cheese, chicken and pork tamales observed stored for sale in facility. Operator stated tamales are prepared on site.

No prep sink observed in facility. Transfer of Owner application indicates all veggies and fruits are pre-washed.

Discontinue selling tamales and remove from facility. Contact plan check prior to menu, equipment and all other structural changes/renovations.

NOTE: During inspection, all tamales were removed from faciltiy.

**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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## **50. RESTROOMS REQUIRED**

POINTS

Compliance date not specified Not In Compliance

Violation Reference - HSC - 114250, 114276

**Inspector Comments:** Observed sit down dining offered in facility where public toilet facilities are not available to customers. Toilet facility observed in rear of facility, requiring customers from passing through kitchen for access.

Discontinue providing sit down dining, and remove tables and chairs from facility.

**Violation Description:** A food facility shall provide toilet facilities for use by employees. Toilet facilities shall be provided for patrons when there is onsite consumption of food. A food facility with more than 20,000 square feet shall provide at least one separate toilet facility for men and one separate toilet facility for women. (114250, 114276)

#### 52. VC & D



Compliance date not specified Not In Compliance

Violation Reference - HSC -

Inspector Comments: Approximately 10 lbs cooked chicken was voluntarily discarded by operator.

**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

### **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**

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<sup>&</sup>quot;A" grade placard removed; "B" grade placard posted. Do not remove, relocate or obscure grade card. Charged reinspection will be conducted to replace grade card, if moved.

PEP talk offered

The following forms were provided to owner at time of inspection:

- 1) Re-score Form
- 2) Proper Cooling
- 3) Cooling Log Sheet
- 4) Protecting PH One Minute at a Time
- 5) Top 5 CDC Risk Factors
- 6) Food Facility Risk Based Inspection Frequency
- 7) Food Handler Card Compliance

## **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: Julio Gonzalez TITLE: Owner

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