

FACILITY NAME EL MONTECITO MEXICAN AMERICAN RESTAURANT DATE 10/2/2020					REINSPECTION DATE Next Routine	PERMIT EXPIRATION 8/31/2021	
LOCATION 11720 BARTLETT AV D, ADELANTO, CA 92301					INSPECTOR Emily Pfeifer		
MAILING ADDRESS 15794 DESER	T ROCK ST, ADELAN	NTO CA 92301	□FACILITY □OWNER ☑ACCO	DUNT	IDENTIFIER: None SERVICE: 001 - Inspection - I	Routine	
TIME IN TIME OUT FACILITY ID FA0002880			PR0000281	PE 1621	RESULT: 03 - Corrective A ACTION: 01 - No Further A		

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.

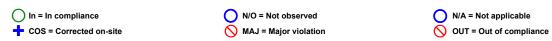
Administrative Order to Show Cause (OSC): The Permittee has the right to a hearing if requested in writing within 15 calendar days of receipt of this notice, to show cause why the permit to operate should not be suspended or revoked; otherwise the right to a hearing shall be deemed waived.



SCORE 83

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.



			DEMONITRATION OF KNOW! FROE	1000		
_			DEMONSTRATION OF KNOWLEDGE	005	MAJ	001
(ln)	N/O		Demonstration of knowledge; food safety			2
			certification			
	EMPLOYEE HEALTH & HYGIENIC PRACTICES					
(h)			2. Communicable disease; reporting, restrictions & excl		4	
ln	N/O		3. No discharge from eyes, nose, and mouth			2
ln	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
(h)			6. Adequate handwashing facilities supplied & accessib			2
TIME AND TEMPERATURE RELATIONSHIPS						
In	N/O	N/A	7. Proper hot and cold holding temperatures		4	8
In	N/O	(V/A	8. Time as a public health control; procedures & record		4	2
In	N/O	N/A	9. Proper cooling methods	+	4	2
(li)	N/O	N/A	10. Proper cooking time & temperatures		4	
In	₩	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	+	4	(2)
In	N/O	N/A	14. Food contact surfaces: clean and sanitized		4	8

			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	N/A	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			
(In)			21. Hot and cold water available		4	2
	LIQUID WASTE DISPOSAL					
(h)			22. Sewage and wastewater properly disposed		4	2
	VERMIN					
In			23. No rodents, insects, birds, or animals		4	8

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				
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		
36. Equipment, utensils and linens: storage and use		
38. Adequate ventilation and lighting; designated area	1	
39. Thermometers provided and accurate		
40. Wiping cloths: properly used and stored	(()	
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	(V)	

PERMANENT FOOD FACILITIES	OUT		
45. Floor, walls, ceilings: built, maintained, and clean	0		
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			
52. VC&D	0		
53. Impoundment			
54. Permit Suspension			

5191 - CAL CODE OIR - v20.01.06 DAZRNMONQ 10/6/2020 5:13 PM Page 1 of 6



FACILITY NAME EL MONTECITO MEXICAN AMERICAN RESTAURANT	DATE 10/2/2020
11720 BARTLETT AV D, ADELANTO, CA 92301	INSPECTOR Emily Pfeifer

7. PROPER HOT AND COLD HOLDING TEMPERATURES

POINTS 2

Compliance date not specified Not In Compliance Violation Reference - HSC -113996, 113998, 114037 **Inspector Comments:** Observed one (1) container of shelled eggs measuring 77.7F-80.1F inside a cold holding table near the entrance to the kitchen. The manager stated that the eggs had been inside the cold holding table for approximately two (2) hours prior to inspection.

Ensure that raw shell eggs are held at 45F or below.

A food handler removed the container of eggs and placed them in multiple containers inside the two (2) door reach in refrigerator in attempt to cool the eggs down to below 45F.

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

9. PROPER COOLING METHODS

POINTS

Compliance date not specified Complied on 10/2/2020 Violation Reference - HSC -114000 **Inspector Comments:** Observed three (3) deep containers (approximately 7-8 inches) of raw cut beef measuring 51.F inside the small reach in refrigerator adjacent to the cold holding table. A food worker stated that they prepared the beef with seasoning and placed it in the walk in refrigerator approximately forty (40) minutes prior to inspection.

Ensure that cooling is done by one or more of the following methods: in shallow containers, separating food into smaller portions, adding ice as an ingredient, using an ice bath, stirring frequently, using rapid cooling equipment, or using containers that facilitate heat transfer.

Corrected on site. The food worker separated the beef into shallow pans and placed them into the two (2) door reach in refrigerator.

Violation Description: All potentially hazardous food shall be RAPIDLY cooled from 135F to 70F, within 2 hours, and then from 70F to 41 F, within 4 hours. Cooling shall be by one or more of the following methods: in shallow containers; separating food into smaller portions; adding ice as an ingredient; using an ice bath; stirring frequently; using rapid cooling equipment; or, using containers that facilitate heat transfer.

PHF is to be cooled within 4 hours to 41F if prepared from ingredients at ambient temperature. Deliveries of PHF is to be cooled to below 41F within 4 hours if received between 41F to 45F.

 ${\color{red} \textbf{More Information:}} \ \underline{\textbf{http://www.sbcounty.gov/uploads/dph/dehs/Depts/EnvironmentalHealth/FormsPublications/cooling hot food safely.pdf} \\$

13. FOOD IN GOOD CONDITION, SAFE AND UNADULTERATED

MAJOR



POINTS 4

Compliance date not specified Complied on 10/2/2020 Violation Reference - HSC -113967. 113976. Inspector Comments: Observed the following:

-Four (4) moldy tomatillos in a box stored on a food preparation table in the back storage area -Observed one (1) unidentified bug on a moldy tomatillo in a box stored on a food preparation table in the back storage area

Ensure that food remains safe and free from adulteration.

A food worker voluntarily discarded the moldy tomatillos on this date.

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

5191 - CAL CODE OIR - v20.01.06 DAZRNMONQ 10/6/2020 5:13 PM Page 2 of 6



FACILITY NAME EL MONTECITO MEXICAN AMERICAN RESTAURANT	DATE 10/2/2020
	INSPECTOR Emily Pfeifer

14. FOOD CONTACT SURFACES: CLEAN AND SANITIZED

POINTS

Compliance date not specified Not In Compliance

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

Inspector Comments: Observed a dark residue accumulating around the ice chute in the ice machine.

Note: No ice was observed adulterated at this time.

Clean the ice machine and maintain food contact surfaces clean.

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

23. NO RODENTS, INSECTS, BIRDS, OR ANIMALS

POINTS 2

Compliance date not specified Not In Compliance

Violation Reference - HSC - 114259.1, 114259.4, 11425

Inspector Comments: Observed six (6) dead cockroaches on the floor in a back storage area containing unused equipment.

Note: No signs of active infestation were observed on this date. Observed a pest control invoice stating that pest control services were conducted in September and no live cockroaches or other vermin were observed.

Ensure that the facility remains free of vermin.

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)

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 powdered substances in the following areas:

- -On a shelf near the cold holding table
- -On a shelf near the reach in freezers in the back storage area

Ensure that food or ingredients removed from original packages are identified with the common name of the food, if not easily 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))

5191 - CAL CODE OIR - v20.01.06 DAZRNMONQ 10/6/2020 5:13 PM Page 3 of 6



FACILITY NAME EL MONTECITO MEXICAN AMERICAN RESTAURANT	DATE 10/2/2020
LOCATION 11720 BARTLETT AV D, ADELANTO, CA 92301	INSPECTOR Emily Pfeifer

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

POINTS

Compliance date not specified Not In Compliance

Violation Reference - HSC - 114130, 114130.1, 114130

Inspector Comments: 1. Observed small plastic cups used as scoops in the following places:

- -Inside one (1) container of pico de gallo stored inside the cold holding table
- -Inside one (1) container of oregano in the back storage area

Discontinue this practice. Ensure use of approved scoops with handles.

2. Observed one (1) Pepsi refrigerator intended for storing packaged and bottled products storing open food items.

Discontinue this practice. Ensure all new and replacement food-related and utensil-related equipment is certified by an ANSI accredited certification program, or if no standard exists, is approved by the local enforcement agency.

- 3. Observed one faucet missing from the three (3) compartment sink.
- 4. Observed a leak coming from the faucet of the of the preparation sink.

Repair/replace this equipment and maintain 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, 114155, 114165, 114167, 114169, 114177, 114180, 114182)

40. WIPING CLOTHS: PROPERLY USED AND STORED



Compliance date not specified Not In Compliance Violation Reference - HSC -114135, 114185.1 **Inspector Comments:** Observed one (1) wet wiping cloth stored in 0ppm chlorine sanitizer in a sanitizer bucket near the front service counter.

Ensure that wet wiping cloths are fully submerged in at least 100ppm chlorine sanitizer or 200ppm quaternary ammonium sanitizer 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)

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



Compliance date not specified Not In Compliance Violation Reference - HSC -114067 (j), 114123 **Inspector Comments:** 1. Observed the air curtain in the "off" position unable to turn on when the front door was opened.

Maintain the air curtain in the "on" position at all times when the door may be opened.

2. Observed several pieces of unused equipment in the back storage area of the facility.

Remove any unused equipment to prevent vermin harborage.

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)

5191 - CAL CODE OIR - v20.01.06 DAZRNMONQ 10/6/2020 5:13 PM Page 4 of 6



DATE 10/2/2020
INSPECTOR Emily Pfeifer

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 damage tiles on the coping of the walls throughout the back kitchen area.

Repair/replace the damaged tiles and maintain in good repair.

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))

52. VC & D

POINTS

Compliance date not specified Not In Compliance

Violation Reference - HSC -

Inspector Comments: A food worker voluntarily discarded four (4) adulterated tomatillos.

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

5191 - CAL CODE OIR - v20.01.06 DAZRNMONQ 10/6/2020 5:13 PM Page 5 of 6

FACILITY NAME EL MONTECITO MEXICAN AMERICAN RESTAURANT	DATE 10/2/2020
	INSPECTOR Emily Pfeifer

[&]quot;B" grade placard posted on this date.

DO NOT REMOVE OR RELOCATE GRADE CARD.

Non-compliance will result in a charged follow up inspection at an hourly rate of \$245 with a minimum charge of \$122.50.

PEP talk provided.

Provided the following handouts on this date:

- -Request for Rescore
- -5 CDC Risk Factors
- -Active Managerial Control
- -Helpful Resources and Tips
- -Food Facility Risk Based Inspections

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

NAME: Maria Becerra TITLE: Owner

5191 - CAL CODE OIR - v20.01.06 DAZRNMONQ 10/6/2020 5:13 PM Page 6 of 6