## OFFICIAL INSPECTION REPORT

<table>
<thead>
<tr>
<th>Facility</th>
<th>Site Address</th>
<th>Inspection Date</th>
<th>Program</th>
<th>Owner Name</th>
<th>Inspection Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>FA0205410 - BILLA DISCOUNT LIQUOR</td>
<td>1068 STORY RD, SAN JOSE, CA 95122</td>
<td>10/03/2019</td>
<td>PR0301227 - NO FOOD PREP (GROCERY STORE) &lt; 5,000 SQ FT - FP06</td>
<td>SINGH LILLY</td>
<td>09:00 - 09:45</td>
</tr>
</tbody>
</table>

**Inspected By:** DONALD COPELAND  
**Inspection Type:** FOLLOW-UP INSPECTION  
**Consent By:** JAIPINDER LALLY

### Comments and Observations

**Major Violations**

Cited On: 09/10/2019  
K23 - 8 Points - Observed rodents, insects, birds, or animals; 114259.1, 114259.4, 114259.5

**Compliance of this violation has been verified on:** 10/03/2019

**Minor Violations**

N/A

**Measured Observations**

N/A

**Overall Comments:**

*Observed one live cockroach and several dead cockroaches on glue trap in back storage area. Observed one dead cockroach on floor behind front counter. Observed one live cockroach on wall in unoccupied area in back corner store. PIC killed cockroach and sanitized wall. Pest control report shows the facility was service yesterday. PIC has agreed to maintain monthly pest control service and will continue to use glue traps to monitor for vermin activity. OK to operate*

**OWNER WILL BE BILLED FOR THIS FOLLOW UP INSPECTION AT $219.00 AS APPROVED BY BOARD OF SUPERVISORS.**

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When required to determine compliance, a single reinspection will be conducted without additional charge. If subsequent reinspections are required, an hourly fee (minimum one hour) at the current rate approved by the Board of Supervisors will be assessed for each and every reinspection until the necessary changes or corrections are made. Unless otherwise noted by the inspector, all violations are to be corrected no later than **10/17/2019**. Any major change in menu or any change in ownership must have prior approval by this Department. This may require structural and/or equipment changes or remodeling to accommodate new operations.

**Legend:**

- [CA] Corrective Action
- [COS] Corrected on Site
- [N] Needs Improvement
- [NA] Not Applicable
- [NO] Not Observed
- [PBI] Performance-based Inspection
- [PHF] Potentially Hazardous Food
- [PIC] Person in Charge
- [PPM] Part per Million
- [S] Satisfactory
- [SA] Suitable Alternative
- [TPHC] Time as a Public Health Control

**Received By:** Jaipinder Lally  
**PIC**

**Signed On:** October 03, 2019