OFFICIAL INSPECTION REPORT

Facility | Site Address | Inspection Date | Placard Color & Score
---|---|---|---
FA0257074 - LEE'S SANDWICHES | 2471 BERRYESSA RD 3, SAN JOSE, CA 95133 | 01/04/2020 | GREEN

Program | Owner Name | Inspection Time
---|---|---
PR0375608 - FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 3 - FP14 | B & H ESTABLISHMENTS INC | 10:35 - 12:35

Consent By | Inspected By | Inspection Type
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FA0257074 - LEE'S SANDWICHES | CHRISTINA PHAN | FOLLOW-UP INSPECTION

Comments and Observations

Major Violations

Cited On: 12/30/2019
K07 - 8 Points - Improper hot and cold holding temperatures; 11387.1, 113996, 113998, 114037, 114343(a)

Compliance of this violation has been verified on: 12/31/2019

Cited On: 12/30/2019
K08 - 8 Points - Improperly using time as a public health control procedures & records; 114000

Compliance of this violation has been verified on: 12/31/2019

Cited On: 12/30/2019
K23 - 8 Points - Observed rodents, insects, birds, or animals; 114259.1, 114259.4, 114259.5

Compliance of this violation has been verified on: 01/04/2020

Cited On: 12/31/2019
K23 - 8 Points - Observed rodents, insects, birds, or animals; 114259.1, 114259.4, 114259.5

Compliance of this violation has been verified on: 01/04/2020

Cited On: 01/01/2020
K23 - 8 Points - Observed rodents, insects, birds, or animals; 114259.1, 114259.4, 114259.5

Compliance of this violation has been verified on: 01/04/2020

Cited On: 01/02/2020
K23 - 8 Points - Observed rodents, insects, birds, or animals; 114259.1, 114259.4, 114259.5

Compliance of this violation has been verified on: 01/04/2020

Cited On: 01/03/2020
K23 - 8 Points - Observed rodents, insects, birds, or animals; 114259.1, 114259.4, 114259.5

This violation found not in compliance on 01/04/2020. See details below.

Minor Violations

Cited On: 12/30/2019
K35 - 2 Points - Equipment, utensils - Unapproved, unclean, not in good repair, inadequate capacity; 114130, 114130.1, 114130.2, 114130.3, 114130.4, 114130.5, 114132, 114133, 114134, 114139, 114153, 114155, 114163, 114165, 114167, 114169, 114175, 114177, 114180, 114182

Compliance of this violation has been verified on: 12/31/2019

Measured Observations

N/A

Overall Comments:

Charged follow-up inspection conducted.

Observed no signs of live/dead cockroaches throughout facility. Facility cleaned and sanitized food contact surfaces. Manager stated they will have weekly pest control services for one month and monthly services afterwards.
Ensure to:
- seal/caulk all gaps around wall panels and around pipes penetrating through wall.
- eliminate gap below back exit door.
- provide ceiling panels above cookline.

*Facility reopened*

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 1/18/2020. 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: Hong
Manager
Signed On: January 04, 2020