OFFICIAL INSPECTION REPORT

Facility: FA0202395 - DOLLARTREE #1236
Site Address: 1350 S PARK VICTORIA DR 20, MILPITAS, CA 95035
Program: PR0307339 - NO FOOD PREP (GROCERY STORE) < 5,000 SQ FT - FP06
Inspection Date: 10/15/2019
Inspection Time: 09:00 - 10:00
Owner Name: DOLLAR TREE STORES, INC
Inspected By: FRANK LEONG
Consent By: MARC CLAYPOOL
Program Consent: N/A
Placard Color & Score: GREEN N/A

Comments and Observations

Major Violations

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

Compliance of this violation has been verified on: 10/15/2019

Minor Violations

N/A

Measured Observations

N/A

Overall Comments:

Follow-up inspection for closure due to rodent activity.

K23M - LIVE VERMIN, RODENT ACTIVITY

- No live rodent activity observed within the facility. No open bags/gnaw marks on food observed.
- Observed floor/door sweeps installed for front doors. Observed middle section between doors are open and may create an entrance for vermin. Seal all cracks and crevices at front doors to prevent an entrance for vermin.
- Observed multiple glue boards and snap traps installed underneath aisles.
- Per operator, pest control provided two services to install pest control traps.
- Per operator, multiple mice trapped between 10/10/19 and 10/14/19. Continue to communicate with pest control to provide service for facility.
- Continue to seal any remaining cracks and crevices within the facility to prevent harborage of vermin.
- Provide further trapping and pest monitoring in the warehouse section of the facility.
- Clean all old rodent droppings/evidence of rodent activity to assess for any new activity.

- Send copy of pest control report for next service to district inspector at frank.leong@cep.sccgov.org.

FACILITY RE-OPENED / PERMIT REINSTATED

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 10/29/2019. 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.
OFFICIAL INSPECTION REPORT

Facility: FA0202395 - DOLLARTREE #1236
Site Address: 1350 S PARK VICTORIA DR 20, MILPITAS, CA 95035
Inspection Date: 10/15/2019

Program: PR0307339 - NO FOOD PREP (GROCERY STORE) < 5,000 SQ FT - FP06
Owner Name: DOLLAR TREE STORES, INC.
Inspection Time: 09:00 - 10:00

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: MARC CLAYPOOL
DISTRICT MANAGER
Signed On: October 15, 2019