OFFICIAL INSPECTION REPORT

Facility: FA0257074 - LEE'S SANDWICHES
Program: PR0375608 - FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 3 - FP14
Site Address: 2471 BERRYESSA RD 3, SAN JOSE, CA 95133
Owner Name: B & H ESTABLISHMENTS INC
Inspection Date: 08/16/2018
Inspection Time: 14:10 - 15:10
Inspected By: MONICA HUATO
Consent By: ELIZABETH TRUONG

Placard Color & Score: GREEN N/A

Violation Comments and Observations

Major Violations
N/A

Minor Violations
Cited On: 08/16/2018
K23 - 3 Points - Observed rodents, insects, birds, or animals; 114259.1, 114259.4, 114259.5

Inspector Observations: THREE DEAD ROACHES WERE OBSERVED ON THE FLOOR IN THE KITCHEN AND PREP AREAS. [CA] CLEAN AND SANITIZE ALL AFFECTED AREAS.

Measured Observations
N/A

Overall Observations
N/A

Overall Comments:
FOLLOW-UP INSPECTION FOR FACILITY CLOSURE CONDUCTED ON 8/14/18 FOR MAJOR VIOLATION K23- PEST ACTIVITY.

- NO PRESENCE OF LIVE COCKROACHES NOTED DURING THE INSPECTION
- 3 DEAD BODIES OF COCKROACHES WERE NOTED ON THE FLOOR OF THE FACILITY
- HOLES, CREVASSES, AND TILES ARE NOT SEALED
- NO FLIES NOTED IN THE FACILITY AT THE TIME OF INSPECTION
- SOME ACCUMULATION OF FOOD DEBRIS WAS NOTED UNDER LARGE EQUIPMENT

PER LIZ, THE PEST CONTROL COMPANY WILL BE CONDUCTING A SECOND TREATMENT TONIGHT AND EMPLOYEES WILL BE IN TOMORROW MORNING TO CLEAN AND SANITIZE THE FACILITY ONCE MORE. NO OPERATION WILL TAKE PLACE UNTIL TOMORROW. IT IS HIGHLY RECOMMENDED TO CONTINUE PEST CONTROL SERVICES ON A WEEKLY BASIS FOR THE NEXT FOUR WEEKS. A SCREEN DOOR WILL BE INSTALLED IN THE COMING DAYS TO PREVENT FLY ACCESS TO THE FACILITY.

CONTINUE TO SEAL ALL HOLES, CREVASSES, AND REPLACE BROKEN TILES. CONTINUE CLEANING UNDER ALL EQUIPMENT AND SHELVING.

GREEN PLACARD ISSUED AND POSTED. FACILITY IS OK TO RESUME OPERATION TOMORROW MORNING.

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 8/30/2018. 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.
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**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

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**Received By:**
ELIZABETH TRUONG
OPERATOR

**Signed On:**
August 16, 2018