County of Santa Clara
Department of Environmental Health
Consumer Protection Division
1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
Phone (408) 918-3400   www.ehinfo.org

OFFICIAL INSPECTION REPORT

Facility: FA0202395 - DOLLARTREE #1236
Site Address: 1350 S PARK VICTORIA DR 20, MILPITAS, CA 95035
Inspection Date: 10/10/2019
Facility Program: PR0307339 - NO FOOD PREP (GROCERY STORE) < 5,000 SQ FT - FP06
Owner Name: DOLLAR TREE STORES, INC
Inspection Time: 18:00 - 19:00
Inspector: MANUEL FLORES
Consent By: FRANK LEONG
Placard Color & Score: RED N/A

Comments and Observations

Major Violations
K23 - 8 Points - Observed rodents, insects, birds, or animals; 114259.1, 114259.4, 114259.5
Inspector Observations: At the chip/snack aisle, observed two live mice on shelving above the boxes of bugles, and around bags of popcorn. Observed gnaw marks and holes in three bags of chips. In several aisles throughout the facility, observed rodent droppings on sides of shelving. In the back area, observed rodent droppings and urine stains on the floor to the right side of the walk-in freezer. [CA] Discard all food that has evidence of rodent activity. Clean aisles of food debris such as chip debris to remove attractant for rodents. Clean and sanitize areas with rodent activity. Contact pest control to provide service for facility. Seal all cracks and crevices that may create an entrance or harborage of vermin. Contact district inspector to conduct re-inspection when evidence of rodent activity has been removed, areas with activity have been cleaned and sanitized, and facility is free of rodents.

Follow-up By: 10/14/2019

Minor Violations
K44 - 2 Points - Premises not clean, not in good repair; No personal/chemical storage; inadequate vermin-proofing; 114067(j), 114123, 114143 (a,b), 114256, 114256.1, 114256.2, 114256.4, 114257, 114257.1, 114259, 114259.2, 114259.3, 114279, 114281, 114282
Inspector Observations: Observed large gaps underneath front doors. [CA] Install floor/door sweeps under front doors to prevent an entrance for vermin.

K45 - 2 Points - Floor, walls, ceilings: not built, not maintained, not clean; 114143(d), 114266, 114268, 114268.1, 114271, 114272
Inspector Observations: Observed broken ceiling boards in the store area, and large holes in walls in the back storage area. [CA] Replace broken ceiling boards and seal all cracks/crevices to prevent an entrance for or harborage of vermin.

Performance-Based Inspection Questions
N/A

Measured Observations
N/A

Overall Comments:

CLOSURE / PERMIT SUSPENSION NOTICE

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 10/24/2019. 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.

This notice is to inform you that as of this date the Environmental Health Permit for the above mentioned food facility is hereby suspended and all operations therewith are ordered to cease. This action is taken in accordance with Section 114409 of the California Health and Safety Code which states 'If any imminent health hazard is found, unless the hazard is immediately corrected, an enforcement officer may temporarily suspend the permit and order the food facility or cottage food operation immediately closed.'

You have the right to make a written request for a hearing within 15 days after receipt of this notice to show just cause why the permit suspension is not warranted. Failure to request such a hearing within the 15-day period shall be deemed a waiver of the right to a hearing. After these violations have been corrected, you must call the Department of Environmental Health for a reinspection to reinstate the permit to operate. Phone #: (408)918-3400.
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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:** MANUEL FLORES  
**Assistant Manager**

**Signed On:** October 10, 2019