OFFICIAL INSPECTION REPORT

Facility: FA0201353 - M & M LIQUORS
Site Address: 7901 WESTWOOD DR H, GILROY, CA 95020
Inspection Date: 11/04/2019

Program: PR0305302 - NO FOOD PREP (GROCERY STORE) < 5,000 SQ FT - FP06
Owner Name: MANN LIQUORS INC
Inspection Time: 16:10 - 16:30

Inspected By: DONALD COPELAND
Inspection Type: LIMITED INSPECTION
Consent By: AMY

Placard Color & Score: RED

Comments and Observations

Major Violations
K23 - 8 Points - Observed rodents, insects, birds, or animals; 114259.1, 114259.4, 114259.5

Inspector Observations: Observed rodent droppings on shelves where prepackaged food is sold. Numerous foods including seeds, chips, etc have gnaw marks on bags and foods such as peanuts. [CA] Facility must be kept free of rodents and other vermin that may contaminate food. THIS VIOLATION CANNOT IMMEDIATELY BE CORRECTED THEREFORE FACILITY IS HEREBY CLOSED UNTIL THE FOLLOWING CONDITIONS ARE MET:

1) OBTAIN PROFESSIONAL PEST CONTROL WITH REPORT OF TREATMENT AND OBSERVATIONS
2) DISCARD ANY FOOD ITEMS THAT HAVE BEEN ADULTERATED OR CONTAMINATED BY RODENTS
3) CLEAN AND SANITIZE ALL AFFECTED AREAS
4) PATCH HOLES IN CEILINGS ABOVE BACK AREA NEAR BED AND NEAR ATM MACHINE
5) UPON REINSPECTION NO EVIDENCE OF VERMIN MAY BE PRESENT

Minor Violations
No minor violations were observed during this inspection.

Performance-Based Inspection Questions
N/A

Measured Observations
N/A

Overall Comments:
FACILITY HEALTH PERMIT IS HEREBY SUSPENDED UNTIL MAJOR VIOLATION IS CORRECTED, SEE VIOLATION COMMENTS. CONTACT DON COPELAND OR MAIN LINE WHEN READY TO RE-OPEN, 408-918-3451 OR 408-918-3400

CLOSED / 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 11/18/2019. 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.
### 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>FA0201353 - M &amp; M LIQUORS</td>
<td>7901 WESTWOOD DR H, GILROY, CA 95020</td>
<td>11/04/2019</td>
<td>PR0305302 - NO FOOD PREP (GROCERY STORE) &lt; 5,000 SQ FT - FP06</td>
<td>MANN LIQUORS INC</td>
<td>16:10 - 16:30</td>
</tr>
</tbody>
</table>

**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:** Amanjit Mann  
**Owner**

**Signed On:** November 04, 2019