OFFICIAL INSPECTION REPORT

Facility: FA0211758 - LA PALOMA
Site Address: 2280 EL CAMINO REAL, SANTA CLARA, CA 95050
Inspection Date: 09/23/2019
Program: PR0300372 - FOOD PREP / FOOD SVC OP  6-25 EMPLOYEES RC 3 - FP14
Owner Name: JUDGE & RANA INC
Inspection Time: 14:30 - 15:45
Placard Color & Score: RED N/A

Major Violations

K22 - 8 Points - Sewage and wastewater improperly disposed; 114197

Inspector Observations: Clogged floorsink under shelving in dry storage area where two white drain pipes drain into. Clogged floorsink also has waste water spilling onto floor which is disposing of another floor drain. [CA]

Food facility shall not operate if there is sewage overflowing or backing up in the food facility. The food facility, or impacted areas, shall remain closed until all plumbing problems have been corrected and all contaminated surfaces have been cleaned and sanitized. Contact plumber to unplug drain so wastewater disposes properly.

Follow-up By: 09/24/2019

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

Inspector Observations: 1.) Dry Storage Area: Observed numerous amounts of live cockroaches from all life stages (egg, nymph an adult) in rear dry storage near walk in coolers on walls, boxed syrup products, and other boxed paper goods. Cockroach founds in crack between walls and wooden blocks under shelving and drilled to wall where drain pipes from dish machine attached to.

2.) Ice Machine Area by Janitorial Sink: Observed live cockroach coming out of gap in corner near ice machine by mop sink and two dead cockroaches on floor. Observed several live cockroaches in corner of other ice machine across from first.

3.) Food Prep Area: Observed live cockroaches in foam wrapping around water pipes under food prep area and one dead cockroach observed in food prep sink.

[CA] Food facilities shall be kept free of vermin such as cockroaches. The following corrective actions shall be taken to eliminate and prevent infestations:
- Clean up dead cockroaches and sanitize all floors and food contact surfaces affected.
- Contact licensed pest control services to eliminate cockroaches.
- Clean up all dead cockroaches and sanitize affected areas after service. Seal all crack, crevices, and holes to prevent vermin entry (see K44)
- Ensure there is NOT one live cockroach observed and contact district specialist for re-inspection.
- Facility is to remain closed until specialist has conducted inspection and approve facility to re-open.
- Provide all recent pest control service reports at follow up inspection. Maintain all pest service reports at facility for review upon request during inspections.

Follow-up By: 09/24/2019

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: Cracks and crevices found in the follow place that resulted or may result into harborage areas for cockroaches:
- in between counter and wall at beverage station
- in between walls at corner behind ice machine
- in between wall and cement wall in dry storage area
- in between ceiling and cement wall in dry storage area
- wood under shelving and wood drilled to stainless steel wall with drain pipes
- foam around waterlines under food prep sink
- container and rubbish in between corner near ice machine

[CA] Seal all cracks and crevices in noted areas as well as other areas that may result in vermin harborage or entry points. Remove cardboard, wood, foam and other clutter that can result in harborage areas.

Performance-Based Inspection Questions

N/A

Measured Observations

N/A
Facility is closed due to live cockroach infestation and sewage back-up in one floor sink. Facility cannot re-open and must remain closed until the corrective actions directed in K22, K23 & K44 have been completed and a re-inspection has been conducted by this department. Facility is to cease and desist all food sales and operations, including food preparation. Do not remove, cover-up, or relocate red placard. Failure to comply will result in enforcement actions. Ensure there is no evidence of live cockroach activity and there is not to be one live cockroach found during re-inspection or facility will remain closed. If a second re-inspection needs to be conducted, then there will be a $219/hr charge at a minimum one hour that will be billed to the facility. If facility is requesting after hour inspections, facility will be charged a minimum 2 hour inspection of $493. Contact district specialist Melissa Gonzalez at (408) 712-8802 or supervisor Aleli Crutchfield at (408) 918-3460 for re-inspection.

Overall Comments:

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 10/7/2019. 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.

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