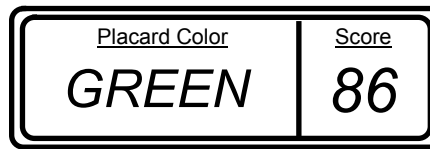


County of Santa Clara
Department of Environmental Health
Consumer Protection Division

1555 Berger Drive, Suite 300, San Jose, CA 95112-2716
 Phone (408) 918-3400 Fax (408) 298-6261 www.ehinfo.org



OFFICIAL INSPECTION REPORT

Owner Name: QUENNEVILLE, EDMUND NOEL	Facility ID: FA0200280
Facility Name: COURT'S LOUNGE	Inspection Date: 01/24/2018
Site Address: 2425 S BASCOM AV, SAN JOSE, CA 95008	Inspection Time: 20:00-21:00
Program: PR0302127 - FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2 - FP10	

Inspected By: LOC TRAN	<input type="checkbox"/> Pictures Taken
Inspection Type: ROUTINE INSPECTION	
Consent to Inspect Granted By: MEGAN	

Major Risk Factors and Interventions Violations:

K06M - 8 Points - Inadequate handwash facilities: supplied or accessible - Applicable Section(s):113953, 113953.1, 113953.2, 114067(f)

Inspector Observations: *FOUND HANDSINK AT THE BAR WITH OUT ANY PAPER TOWELS FOR HANDWASHING. FOUND MISSING PAPER TOWEL DISPENSER. [CA] PROVIDE PAPER TOWELS IN DISPENSER FOR HANDWASHING. S/A OPEN PAPER TOWEL STACK WAS PROVIDED*

Comply by
01/27/2018

Minor Risk Factors and Interventions Violations:

No minor violations were observed during this inspection.

Good Retail Practices Violations:

K27 - 2 Points - Food not separated and unprotected - Applicable Section(s):113984(a-d,f), 113986, 114060, 114067(a,d,e,j), 114069(a,b), 114077, 114089.1(c), 114143(c)

Inspector Observations: *FOUND THE SODA CHILL PLATE WITH INSULATED TUBES IN CLOSE PROXIMITY TO THE CONSUMABLE ICE. [CA] REMOVE THE INSULATION, PROVIDE A BARRIER BETWEEN THE TUBES AND THE ICE, PROTECT THE ICE FROM ANY UNCLEAN SURFACES.*

K39 - 2 Points - Thermometers missing or inaccurate - Applicable Section(s):114157, 114159

Inspector Observations: *Lacking thermometers for refrigeration. [CA]A thermometer +/- 2°F shall be provided and correctly located in each hot and cold holding unit containing potentially hazardous foods.*

K41 - 2 Points - Plumbing unapproved, not installed, not in good repair; improper backflow devices - Applicable Section(s):114171, 114189.1, 114190, 114192, 114193, 114193.1, 114199, 114201, 114269

Inspector Observations: *FOUND THE ICE MACHINE WITH A PLASTIC DRAIN TUBE POSITIONED 6 INCHES BELOW THE RIM OF THE FLOOR SINK. [CA] PROVIDE AT LEAST A 1-INCH AIR GAP BETWEEN THE TUBE AND THE FLOOR SINK.*

Performance Based Inspection Questions:

Satisfactory - Adequate handwash facilities: supplied or accessible.
 Satisfactory - Hands clean/properly washed/gloves used properly.

Measured Observations:

<u>Item</u>	<u>Location</u>	<u>Measurement</u>	<u>Comments</u>
CHLORINE	DISHWASHER	50.00 PPM	
JALAPENO	FRIG	37.00 Fahrenheit	
HOT WATER	HAND SINK	120.00 Fahrenheit	

Overall Comments:

FSC: N/A

FOUND TWO CONTAINERS OF BEVERAGES SUBMERGED WITH THE MOUTH PIECE IN THE ICE BATH. THIS IS NOT FOR SELF SERVE, HOWEVER, ITS BEST PRACTICE TO HAVE THE LIP CONTACT SURFACE NOT SUBMERGED IN WATER, DUE TO THE POSSIBILITY OF EMPLOYEES FAILING TO WASH THEIR HANDS.

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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 **2/7/2018**. 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.

Legend:

- [COS] Corrected on Site
- [CA] Corrective Action
- [SA] Suitable Alternative
- [PIC] Person in Charge



Received By: MEGAN, BARTENDER

Signed On: January 24, 2018