

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 FA0257315 - MOST HOLY TRINITY CHURCH		Site Address 2040 NASSAU DR, SAN JOSE, CA 95122		Inspection Date 09/03/2024	
Program PR0376184 - SCHOOL FOOD SERVICE RISK CAT 2 - FP22			Owner Name ROMAN CATHOLIC WELFARI		Inspection Time 10:00 - 10:45
Inspected By HENRY LUU	Inspection Type ROUTINE INSPECTION	Consent By ALMA F.	FSC Exempt		

Placard Color & Score

GREEN
100

RISK FACTORS AND INTERVENTIONS						OUT		COS/SA	N/O	N/A	PBI
						IN	Major	Minor			
K01	Demonstration of knowledge; food safety certification	X									
K02	Communicable disease; reporting/restriction/exclusion	X									
K03	No discharge from eyes, nose, mouth	X									S
K04	Proper eating, tasting, drinking, tobacco use	X									S
K05	Hands clean, properly washed; gloves used properly	X									
K06	Adequate handwash facilities supplied, accessible	X									
K07	Proper hot and cold holding temperatures	X									
K08	Time as a public health control; procedures & records									X	
K09	Proper cooling methods									X	
K10	Proper cooking time & temperatures									X	
K11	Proper reheating procedures for hot holding									X	
K12	Returned and reservice of food	X									
K13	Food in good condition, safe, unadulterated	X									
K14	Food contact surfaces clean, sanitized									X	
K15	Food obtained from approved source	X									S
K16	Compliance with shell stock tags, condition, display									X	
K17	Compliance with Gulf Oyster Regulations									X	
K18	Compliance with variance/ROP/HACCP Plan									X	
K19	Consumer advisory for raw or undercooked foods									X	
K20	Licensed health care facilities/schools: prohibited foods not being offered	X									
K21	Hot and cold water available	X									
K22	Sewage and wastewater properly disposed	X									
K23	No rodents, insects, birds, or animals	X									

GOOD RETAIL PRACTICES										OUT	COS
K24	Person in charge present and performing duties										
K25	Proper personal cleanliness and hair restraints										
K26	Approved thawing methods used; frozen food										
K27	Food separated and protected										
K28	Fruits and vegetables washed										
K29	Toxic substances properly identified, stored, used										
K30	Food storage: food storage containers identified										
K31	Consumer self service does prevent contamination										
K32	Food properly labeled and honestly presented										
K33	Nonfood contact surfaces clean										
K34	Warewash facilities: installed/maintained; test strips										
K35	Equipment, utensils: Approved, in good repair, adequate capacity										
K36	Equipment, utensils, linens: Proper storage and use										
K37	Vending machines										
K38	Adequate ventilation/lighting; designated areas, use										
K39	Thermometers provided, accurate										
K40	Wiping cloths: properly used, stored										
K41	Plumbing approved, installed, in good repair; proper backflow devices										
K42	Garbage & refuse properly disposed; facilities maintained										
K43	Toilet facilities: properly constructed, supplied, cleaned										
K44	Premises clean, in good repair; Personal/chemical storage; Adequate vermin-proofing										
K45	Floor, walls, ceilings: built, maintained, clean										
K46	No unapproved private home/living/sleeping quarters										
K47	Signs posted; last inspection report available										

OFFICIAL INSPECTION REPORT

Facility FA0257315 - MOST HOLY TRINITY CHURCH	Site Address 2040 NASSAU DR, SAN JOSE, CA 95122	Inspection Date 09/03/2024
Program PR0376184 - SCHOOL FOOD SERVICE RISK CAT 2 - FP22	Owner Name ROMAN CATHOLIC WELFARE CORP	Inspection Time 10:00 - 10:45
K48	Plan review	
K49	Permits available	
K58	Placard properly displayed/posted	

Comments and Observations

Major Violations

No major violations were observed during this inspection.

Minor Violations

No minor violations were observed during this inspection.

Performance-Based Inspection Questions

All responses to PBI questions were satisfactory.

Measured Observations

Item	Location	Measurement	Comments
Sandwiches	Cold holding unit	38.00 Fahrenheit	via IR
Butter tortellini	Hot holding unit	152.00 Fahrenheit	via IR
Warm water	Hand wash sink - staff lounge	101.00 Fahrenheit	
BBQ chicken	Hot holding unit	150.00 Fahrenheit	via IR

Overall Comments:

- Meals are provided by Choice Lunch Daily.
- Choice Lunch is permitted by Alameda County - permit attached onto electric hot holding unit.
- Permit valid from 9/4/24 - 9/3/25.
- Lunch is maintained cold and/or hot and is served to students between 11:40 AM to 12:20 PM.
- All meals are prepackaged - no open food, no preparation of food on site.
- Per PIC, school does not do any type of open foods/special food service days e.g. pizza day, etc.

**** School program element will be downgraded from FP22 - School Food Service Risk Category 2 to FP21 - School Food Service Risk Category 1.**

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 **9/17/2024**. 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:

[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: Alma F.
Office manager
Signed On: September 03, 2024