

**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**

<b>Facility</b> FA0203217 - LOMBARDO'S DONUTS		<b>Site Address</b> 219 W MAIN AV, MORGAN HILL, CA 95037	<b>Inspection Date</b> 11/01/2024
<b>Program</b> PR0300710 - FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2 - FP10		<b>Owner Name</b> HIN, MONG KUL	<b>Inspection Time</b> 13:30 - 14:00
<b>Inspected By</b> GINA STIEHR	<b>Inspection Type</b> FOLLOW-UP INSPECTION	<b>Consent By</b> VIMOL HIN	

<b>Placard Color &amp; Score</b> <b>GREEN</b> <b>N/A</b>
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**Comments and Observations**

**Major Violations**

Cited On: 10/30/2024

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

**Compliance of this violation has been verified on: 11/01/2024**

**Minor Violations**

Cited On: 10/30/2024

K49 - 2 Points - Permits not available; 114067(b,c), 114381(a), 114387

**Compliance of this violation has been verified on: 11/01/2024**

**Measured Observations**

N/A

**Overall Comments:**

*Follow-up inspection; warewash sink has been unclogged by a plumber, facility ok to fully operate.*

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 **11/15/2024**. 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:** Vimol Hin  
 Manager  
**Signed On:** November 01, 2024