

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 FA0240069 - BANANA LEAF		Site Address 182 RANCH DR, MILPITAS, CA 95035	Inspection Date 09/21/2020
Program PR0340080 - FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 3 - FP14		Owner Name BANANA LEAF INC	Inspection Time 13:40 - 14:20
Inspected By TRAVIS KETCHU	Inspection Type FOLLOW-UP INSPECTION	Consent By KAY TAN	

Placard Color & Score

GREEN
N/A

Comments and Observations

Major Violations

Cited On: 09/14/2020

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

Compliance of this violation has been verified on: 09/21/2020

Minor Violations

Cited On: 09/21/2020

K23 - 3 Points - Observed rodents, insects, birds, or animals; 114259.1, 114259.4, 114259.5

This violation found not in compliance on 09/21/2020. See details below.

Measured Observations

N/A

Overall Comments:

Fifth follow-up inspection to a limited inspection resulting in a closure due to vermin on 9/14/2020.

Facility stated that they received multiple professional pest control treatments fogging/spraying and baiting. Facility plans to have daily pest control treatments to ensure no further activity arises.

Cockroach activity was eliminated from the facility.

Two dying cockroaches were eliminated at the time of inspection. Ensure all food preparation surfaces were cleaned and sanitized prior to resuming food preparation.

Facility is reopened and may resume operation.

Continue to work on correcting any remaining structural issues and deep cleaning areas with the build-up of food debris leading to the harborage of vermin.

Facility will be charged for 4 follow-up inspections at \$219.00 each. Total of \$876.00 will be billed to the facility.

Signature not obtained due to COVID-19 and social distancing parameters. A copy of this report will be emailed to the operator.

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 **10/5/2020**. 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.

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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: no signature
due to social distancing

Signed On: September 22, 2020