# **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**

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Facility Site Address 1598 LUCRETIA AV, SAN JOSE, CA 95122		Inspection Date 09/16/2024 Inspection Time				
am 434746 - SCHOOL FOOD SERVICE RISK CAT 2 - FP22 ALPHA PUBLIC SCHO		Inspection Time 10:30 - 11:15	Ш		_	V
Inspected By Inspection Type Consent By FSC Exempt HENRY LUU ROUTINE INSPECTION FRONT OFFICE		•	٦L	Ç	<u>8</u>	
RISK FACTORS AND INTERVENTIONS	IN	OUT Major Minor	COS/SA	N/O	N/A	PBI
K01 Demonstration of knowledge; food safety certification	Χ					
K02 Communicable disease; reporting/restriction/exclusion	Х					S
K03 No discharge from eyes, nose, mouth	Х					S
K04 Proper eating, tasting, drinking, tobacco use	Х					
K05 Hands clean, properly washed; gloves used properly	Χ					S
K06 Adequate handwash facilities supplied, accessible	Х					
K07 Proper hot and cold holding temperatures	Χ					
K08 Time as a public health control; procedures & records					Х	
K09 Proper cooling methods					Χ	
K10 Proper cooking time & temperatures					Х	
K11 Proper reheating procedures for hot holding					Χ	
K12 Returned and reservice of food	Х					
к13 Food in good condition, safe, unadulterated	Χ					
K14 Food contact surfaces clean, sanitized	Χ					
K15 Food obtained from approved source	Χ					
K16 Compliance with shell stock tags, condition, display					Χ	
К17 Compliance with Gulf Oyster Regulations					Χ	
K18 Compliance with variance/ROP/HACCP Plan					Х	
K19 Consumer advisory for raw or undercooked foods					Χ	
K20 Licensed health care facilities/schools: prohibited foods not being offered	Х					
K21 Hot and cold water available	Χ					
K22 Sewage and wastewater properly disposed	Х					
No rodents, insects, birds, or animals	Χ					
GOOD RETAIL PRACTICES					OUT	cos
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						
Consumer self service does prevent contamination						
Food properly labeled and honestly presented						
K33 Nonfood contact surfaces clean						
Warewash facilities: installed/maintained; test strips						
K35 Equipment, utensils: Approved, in good repair, adequate capacity						
Equipment, utensils, linens: Proper storage and use						
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						

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### OFFICIAL INSPECTION REPORT

Facility FA0289850 - ALPHA CORNERSTONE ACADEMY PREPARATO	Site Address 1598 LUCRETIA AV, SAN JOSE, CA 95122	Inspection 09/16/20		
Program PR0434746 - SCHOOL FOOD SERVICE RISK CAT 2 - FP22	Owner Name ALPHA PUBLIC SCHOOLS	Inspection 10:30 - 1		
K48 Plan review			X	
K49 Permits available				
K58 Placard properly displayed/posted				

#### **Comments and Observations**

#### **Major Violations**

No major violations were observed during this inspection.

#### **Minor Violations**

K48 - 2 Points - Plan review unapproved; 114380

Inspector Observations: Facility installed a new electric water heater to provide hot water. Facility has started the plan check process, however, has not completed or obtained a final inspection.

Reference SR0876696. A revision to the original submitted plans was requested by this Division.

[CA] Final plan check approval by this Division is required for the usage of the newly installed water.

A cease and desist order may be issued if facility fails to complete plan check.

A person proposing to build or remodel a food facility shall submit plans and specifications for review and shall receive plan approval prior to starting any new construction or remodeling. Contact DEH at 408-918-3400 or at www.ehinfo.org to obtain plan check requirements.

## Performance-Based Inspection Questions

All responses to PBI questions were satisfactory.

#### **Measured Observations**

<u>Item</u>	<u>Location</u>	Measurement	Comments
Spanish rice	Hot holding unit	140.00 Fahrenheit	
Sanitizing bucket	Food preparation sink	272.00 PPM	DDBSA
Hot water	One-compartment sink	125.00 Fahrenheit	
Beans	Hot holding unit	136.00 Fahrenheit	
Milk	Milk refrigerator	46.00 Fahrenheit	Opened during lunch service
Carnitas	Hot holding unit	143.00 Fahrenheit	

## **Overall Comments:**

- All food is prepared and provided from the school next door Robert F. Kennedy Elementary, and is brought over prior to service.
  - Open PHF items are hot held temporarily inside the hot holding units until service.
  - Food service employees assemble and portion food to be served to the students.
  - All food utensils are returned to Kennedy Elementary to be washed and sanitized.
- Lunch is served between 10:00 AM to 12:30 PM, except on Wednesdays: 10:00 AM to 12:00 PM.
- \*\* Note: Dedicated hand wash sink inside the facility has hot water disabled. Hand wash station is utilized by students.
  - Food service employees are conducting hand washing at the one-compartment food preparation sink.
  - Facility does not conduct any type of food preparation at the sink as all food is already prepared at Kennedy Elementary.

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 <a href="mailto:9/30/2024">9/30/2024</a>. 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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Program	Owner Name	Inspection Time
PR0434746 - SCHOOL FOOD SERVICE RISK CAT 2 - FP22	ALPHA PUBLIC SCHOOLS	10:30 - 11:15

## 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

BLY

Received By: Betty L.

Office manager

Signed On: September 16, 2024