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

K47 Signs posted; last inspection report available



OFFICIAL INSPECTION REPORT											
	Facility Site Address Inspection Date Placard Color & Si								olor & Sco	re	
	FA0277894 - STARBUCKS COFFEE #23597 1430 MONTEREY RD, SAN JOSE, CA 95110 Program Owner Name					04/15/2025 Inspection Time			GR	REEN	
	PR0419943 - FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 1 - FP09 STARBUCKS CORPOR				ATION						
	Inspected By Inspection Type Consent By FSC Not Available TRAVIS KETCHU ROUTINE INSPECTION DIEGO ESPINOZA						Ĉ)1			
	AVIS RETCHO ROUTINE INSPECTION	DIEGO ESPINOZA	٠	l F		0.17					
R	ISK FACTORS AND INTERVENTIONS				IN	OUT Major	Minor CC	S/SA	N/O	N/A	PBI
	Demonstration of knowledge; food safety certification						Х				
	Communicable disease; reporting/restriction/exclusion				X						S
	No discharge from eyes, nose, mouth				X						
	Proper eating, tasting, drinking, tobacco use				X			_			
	Hands clean, properly washed; gloves used properly				X						
	Adequate handwash facilities supplied, accessible				X						_
	Proper hot and cold holding temperatures				Х						S
	Time as a public health control; procedures & records								X		
	Proper cooking time & temperatures								X		
	Proper reheating procedures for hot holding								X		
	Returned and reservice of food				X						
	Food in good condition, safe, unadulterated				X						
	Food contact surfaces clean, sanitized				X						
	Food obtained from approved source				X						
	Compliance with shell stock tags, condition, display									Х	
	Compliance with Gulf Oyster Regulations									Х	
	Compliance with variance/ROP/HACCP Plan									Χ	
K19	Consumer advisory for raw or undercooked foods									Χ	
K20	Licensed health care facilities/schools: prohibited foods no	ot being offered								Х	
K21	Hot and cold water available				Χ						
K22	Sewage and wastewater properly disposed				Х						
K23	No rodents, insects, birds, or animals				Χ						
G	OOD RETAIL PRACTICES									OUT	cos
K24	Person in charge present and performing duties										
	Proper personal cleanliness and hair restraints										
	Approved thawing methods used; frozen food										
	Food separated and protected										
	8 Fruits and vegetables washed										
	9 Toxic substances properly identified, stored, used										
	Food storage: food storage containers identified										
	Consumer self service does prevent contamination										
	Food properly labeled and honestly presented										
_	3 Nonfood contact surfaces clean										
	Warewash facilities: installed/maintained; test strips										
	Equipment, utensils: Approved, in good repair, adequate capacity Equipment, utensils, linens: Proper storage and use										
	Proper storage and use 37 Vending machines										
	38 Adequate ventilation/lighting; designated areas, use										
	9 Thermometers provided, accurate										
_	Wiping cloths: properly used, stored					Х					
	1 Plumbing approved, installed, in good repair; proper backflow devices										
	2 Garbage & refuse properly disposed; facilities maintained										
	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										
	No unapproved private home/living/sleeping quarters										
V 47	Signs poeted: last inspection report available									V	

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Program PR0419943 - FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 1 -		Owner Name STARBUCKS CORPORATION	Inspection 15:50 - 1		
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

K01 - 3 Points - Inadequate demonstration of knowledge; food manager certification

 ${\it Inspector\ Observations:\ A\ food\ safety\ certificate\ was\ not\ available\ for\ review.}$

[CA] Food facilities that prepare, handle, or serve non-prepackaged potentially hazard foods shall have a valid Food Safety Certificate available for review at all times.

Tood durity definitions available for review at all times.

K40 - 2 Points - Wiping cloths: improperly used and stored; 114135, 114185.1 114185.3(d,e)

Inspector Observations: Measured the wiping cloth sanitizer solution at less than 100 ppm quat. [CA] Wiping towels shall be stored in sanitizing solution of an approved concentration when not in use (100 ppm - chlorine, 200 ppm - quaternary ammonium).

K47 - 2 Points - Signs not posted; last inspection report not available; 113725.1, 113953.5, 113978, 114381(e)

Inspector Observations: The posted Health Permit is expired.

[CA] The valid health permit issued by this department shall be posted in a conspicuous place in the food facility.

K48 - 2 Points - Plan review unapproved; 114380

Inspector Observations: Facility has replaced the the original Bunn Brewer with a Clover Vertica coffee machine.

Plans were not fully reviewed and approved by this department prior to its installation and use.

[CA] Our records show two plan submittal projects for Starbucks with project numbers SR0874287 and

Applicants shall contact our office to update the status of projects, however as SR0877598 encompasses the scope of work for SR0874287, an update on the plan status is only needed for the major remodel project SR0877598.

Within one week by 4/22, applicants shall contact our office by emailing to dehplancheck@deh.sccgov.org and provide updates as to reactivate or close project. Reactivation fees apply.

Failure to comply may result in enforcement actions.

Performance-Based Inspection Questions

All responses to PBI questions were satisfactory.

Measured Observations

<u>Item</u>	<u>Location</u>	Measurement	Comments
quat sanitizer	tray	100.00 Fahrenheit	less than
quat sanitizer	3 comp sink	200.00 PPM	
egg cup	upright fridge	36.00 Fahrenheit	
hot water	warewashing machine	161.00 Fahrenheit	
yogurt	display fridge	37.00 Fahrenheit	
sandwich	reach in fridge	40.00 Fahrenheit	
hot water	3 comp sink	120.00 Fahrenheit	
milk	2 door reach in fridge	38.00 Fahrenheit	
milk	reach in fridge	39.00 Fahrenheit	

Overall Comments:

Conducted in conjunction with CO0156612.

Follow-up By 04/22/2025

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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 4/29/2025. 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: Diego Espinoza

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Signed On: April 15, 2025