

# 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 FA0283381 - SMITTEN ICE CREAM	Site Address 3055 OLIN AV 1055, SAN JOSE, CA 95128	Inspection Date 01/12/2024
Program PR0425071 - FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 1 - FP09	Owner Name SMITTEN VENTURES INC	Inspection Time 13:50 - 14:40
Inspected By HENRY LUU	Inspection Type FOLLOW-UP INSPECTION	Consent By ANNA A.

Placard Color & Score <b>GREEN</b> <b>N/A</b>
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### Comments and Observations

#### Major Violations

N/A

#### Minor Violations

Cited On: 01/12/2024

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

**Inspector Observations: One dead cockroach observed on wall between hand wash station and three-compartment sink.**

**No other signs of dead or live cockroach activity was observed throughout facility. Monitoring traps observed with no activity.**

**Facility was serviced by licensed pest control service on 1/10/2024. Per store manager, facility will be serviced three times this month with next service being conducted on 1/17/2024. After the first month, facility will maintain service for twice per month. Pest control report was provided to review during follow-up inspection.**

**[CA] Clean and sanitize area of dead cockroaches.**

**[COS] Manager abated dead cockroach.**

#### Measured Observations

Item	Location	Measurement	Comments
Quaternary ammonia	Three-compartment sink	200.00 PPM	
Warm water	Hand wash sink	110.00 Fahrenheit	
Hot water	Three-compartment sink	121.00 Fahrenheit	

#### Overall Comments:

- On-site for follow-up inspection after facility was closed during a complaint investigation on 1/9/2024 due to presence of vermin.

- At time of follow-up inspection:

- Facility has been serviced by licensed pest control service. Pest control report was provided for review.

- Facility has deep cleaned facility.

- Observed no live or dead activity with the exception of one dead cockroach on the wall between the hand wash sink and three-compartment sink.

- Facility will continue with pest control service vermin is completely abated.

- Facility is hereby authorized to reopen and resume operations.

- Provide next pest control service report to district inspector.

- Continue to clean and maintain facility free of vermin.

- Prior to reopening, conduct final cleaning and sanitization of all food and non-food contact surfaces.

### FACILITY RE-OPENED / PERMIT REINSTATED

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 **1/26/2024**. 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.

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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



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**Received By:** Anna A.  
Store manager

**Signed On:** January 12, 2024