# **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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cility         Site Address           A0211011 - JACKIE'S PLACE         840 N 1ST ST, SAN JOSE, CA 95112			07/31/2025			Placard Color & Score	
Program Owner Name			on Time		GR	EE	V
PR0304686 - FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 3 - FP14 JACKIE CATERS, LLC Inspected By Inspection Type Consent By FSC lesha M		15:00	) - 16:15	-11	C	90	
LAWRENCE DODSON ROUTINE INSPECTION ISAAH 1/31/202				⅃┖			
RISK FACTORS AND INTERVENTIONS	IN	O Major	UT Minor	COS/SA	N/O	N/A	PBI
K01 Demonstration of knowledge; food safety certification	Х	Wajor	WINOT		10	107	
K02 Communicable disease; reporting/restriction/exclusion	Х						S
No discharge from eyes, nose, mouth	Χ						
K04 Proper eating, tasting, drinking, tobacco use	Х						
K05 Hands clean, properly washed; gloves used properly	Х						
K06 Adequate handwash facilities supplied, accessible	Х						
K07 Proper hot and cold holding temperatures			Х				
K08 Time as a public health control; procedures & records						Х	
Proper cooling methods					Х		
K10 Proper cooking time & temperatures	Х						
Proper reheating procedures for hot holding	Х						
Returned and reservice of food	Х						
Food in good condition, safe, unadulterated	Х						
Food contact surfaces clean, sanitized			Х				
Food obtained from approved source	Х						
K16 Compliance with shell stock tags, condition, display	_					X	
K17 Compliance with Gulf Oyster Regulations						Х	
K18 Compliance with variance/ROP/HACCP Plan	_					X	
K19 Consumer advisory for raw or undercooked foods						X	
K20 Licensed health care facilities/schools: prohibited foods not being offered						Х	
K21 Hot and cold water available	X						
K22 Sewage and wastewater properly disposed	X						
K23 No rodents, insects, birds, or animals	Х						
GOOD RETAIL PRACTICES						OUT	cos
K24 Person in charge present and performing duties							
Proper personal cleanliness and hair restraints							
Approved thawing methods used; frozen food						.,,	
K27 Food separated and protected						Х	
Fruits and vegetables washed							
K29 Toxic substances properly identified, stored, used							
K30 Food storage: food storage containers identified							
K31 Consumer self service does prevent contamination K32 Food properly labeled and honestly presented							
K33 Nonfood contact surfaces clean							
K34 Warewash facilities: installed/maintained; test strips							
K35 Equipment, utensils: Approved, in good repair, adequate capacity						Х	
K36 Equipment, utensils, linens: Proper storage and use							
K37 Vending machines							
K38 Adequate ventilation/lighting; designated areas, use							
K39 Thermometers provided, accurate							
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							
Premises clean, in good repair; Personal/chemical storage; Adequate vermin-proofing							
Floor, walls, ceilings: built,maintained, clean							
No unapproved private home/living/sleeping quarters							
K47 Signs posted; last inspection report available							

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Program PR0304686 - FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC	3 - FP14	Owner Name JACKIE CATERS, LLC	Inspection 15:00 -		
K48 Plan review					
Permits available					
K58 Placard properly displayed/posted					

#### **Comments and Observations**

#### **Major Violations**

No major violations were observed during this inspection.

#### **Minor Violations**

K07 - 3 Points - Improper hot and cold holding temperatures; 11387.1, 113996, 113998, 114037, 114343(a)

Inspector Observations: Uncooked catfish and raw chicken held in drawer refrigerator measured >41F,<135F. [CA] PHFs shall be held at 41°F or below or at 135°F or above.

Cooked greens held in next to line measured 131F.

[CA] PHFs shall be held at 41°F or below or at 135°F or above.

K14 - 3 Points - Food contact surfaces unclean and unsanitized; 113984(e), 114097, 114099.1, 114099.4, 114099.6, 114101, 114105, 114109, 114111, 114113, 114115(a,b,d), 114117, 14125(b), 114141

Inspector Observations: Buildup on beverage nozzles at front service station.[CA] Maintain food contact surfaces clean and sanitized as required.

K27 - 2 Points - Food not separated and unprotected; 113984(a-d,f), 113986, 114060, 114067(a,d,e,j), 114069(a,b), 114077, 114089.1(c), 114143(c)

Inspector Observations: Raw eggs stored above ready to eat food in walk-in refrigerator [CA] All food shall be separated and protected from cross-contamination. Store all raw meat or other raw products of animal origin below ready-to-eat food items.

K35 - 2 Points - Equipment, utensils - Unapproved, unclean, not in good repair, inadequate capacity; 114130, 114130.1, 114130.2, 114130.3, 114130.4, 114130.5, 114132, 114133, 114137, 114139, 114153, 114155, 114163, 114165, 114167, 114169, 114175, 114177, 114180, 114182

Inspector Observations: Drawer refrigerator at cook line measured 47F.[CA] Refrigeration must be capable of maintaining PHFs at 41°F or below.

### **Performance-Based Inspection Questions**

All responses to PBI questions were satisfactory.

#### **Measured Observations**

<u>ltem</u>	<u>Location</u>	Measurement	Comments
raw chicken	walk-in refrigerator	37.00 Fahrenheit	
sanitizer concentration	mechanical dishwasher	50.00 PPM	
walk-in refrigerator	storage	37.00 Fahrenheit	
drawer refrigerator/food prep refrigerator	cook line	49.00 Fahrenheit	
cooked greens	hot holding unit	131.00 Fahrenheit	
beef ribs	hot holding unit	148.00 Fahrenheit	
raw chicken	drawer refrigerator	49.00 Fahrenheit	
macaroni	warmer	151.00 Fahrenheit	
water	3 compartment sink	120.00 Fahrenheit	
water	hand wash sink	100.00 Fahrenheit	

#### **Overall Comments:**

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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 8/14/2025. 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: Isaiah Jackson

PIC

**Signed On:** July 31, 2025