## **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         Site Address           FA0204781 - LHCF - WEBSTER HOUSE         401 WEBSTER ST, PALO ALTO, CA 94301		Inspection Date 06/07/2024		Placard Color & Score GREEN			
Program         Owner Name           PR0303015 - FOOD PREP / FOOD SVC OP         0-5 EMPLOYEES RC 3 - FP11         Ovner Name	Owner Name Inspection Time COVIA COMMUNITIES 13:05 - 14:20						
Inspected By Inspection Type Consent By FSC Sonja Hat	a				3	30	
ALELI CRUTCHFIELD ROUTINE INSPECTION ANN							
RISK FACTORS AND INTERVENTIONS	IN		UT Minor	COS/SA	N/O	N/A	PBI
K01 Demonstration of knowledge; food safety certification	Х						
κο2 Communicable disease; reporting/restriction/exclusion	Х						
K03 No discharge from eyes, nose, mouth	Х						
K04     Proper eating, tasting, drinking, tobacco use     X							
K05     Hands clean, properly washed; gloves used properly     X							
κοε Adequate handwash facilities supplied, accessible			X				
K07 Proper hot and cold holding temperatures		Х					
K08 Time as a public health control; procedures & records						Х	
K09 Proper cooling methods			Х				N
кио Proper cooking time & temperatures	Х						S
K11 Proper reheating procedures for hot holding	Х						
K12 Returned and reservice of food	Х						
киз Food in good condition, safe, unadulterated	Х						
K14 Food contact surfaces clean, sanitized	Х						
K15 Food obtained from approved source	Х						
K16 Compliance with shell stock tags, condition, display						Х	
ктт Compliance with Gulf Oyster Regulations						Х	
K18 Compliance with variance/ROP/HACCP Plan						Х	
K19 Consumer advisory for raw or undercooked foods						Х	
κ20 Licensed health care facilities/schools: prohibited foods not being offered						Х	
K21 Hot and cold water available	Х						
K22 Sewage and wastewater properly disposed	Х						
K23 No rodents, insects, birds, or animals	Х						
GOOD RETAIL PRACTICES						OUT	cos
K24 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							
K31 Consumer self service does prevent contamination							
K32     Food properly labeled and honestly presented							
K33 Nonfood contact surfaces clean							
K33 Nonfood contact surfaces clean	K34 Warewash facilities: installed/maintained; test strips						
			K35 Equipment, utensils: Approved, in good repair, adequate capacity				
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Program	I	Owner Name	Inspection Time
PR0303015 - FOOD PREP / FOOD SVC OP 0-5 EMPLO	YEES RC 3 - FP11	COVIA COMMUNITIES	13:05 - 14:20
K48 Plan review K49 Permits available			
K58 Placard properly displayed/posted			
	Comments and	Observations	
Major Violations			
K07 - 8 Points - Improper hot and cold holding temperature	es; 11387.1, 113996, 113998,	114037, 114343(a)	
Inspector Observations: Measured cut melons, to upright unit. [CA] Maintain potentially hazardous	· · · ·	•	
Minor Violations			
K06 - 3 Points - Inadequate handwash facilities: supplied o	r accessible; 113953, 113953	3.1, 113953.2, 114067(f)	
Inspector Observations: The hot water faucet at the cold water faucet is operable. [CA] Repair hot water faucet is operable.		dry storage room is in disrepair, only the	2
K09 - 3 Points - Improper cooling methods; 114002, 11400	2.1		
Inspector Observations: Measured cooked salmo [CA] During cooling, keep food uncovered or loos	•		
K35 - 2 Points - Equipment, utensils - Unapproved, unclear 114130.3, 114130.4, 114130.5, 114132, 114133, 114137, 1 114180, 114182		• •	
Inspector Observations: Ambient temperature of ensure unit is able to hold potentially hazardous a repaired.			,
K41 - 2 Points - Plumbing unapproved, not installed, not in 114193, 114193.1, 114199, 114201, 114269	good repair; improper backfl	ow devices; 114171, 114189.1, 114190, 114192	, ,
Inspector Observations: The faucet for the ice cre	eam scoop is not operab	le. [CA] Keep equipment	
K44 - 2 Points - Premises not clean, not in good repair; No 114143 (a,b), 114256, 114256.1, 114256.2, 114256.4, 1142			

Inspector Observations: Observed a back pack stored on top of boxes of coffee in dry storage room. [CA] Store personal items in a designated area.

#### Performance-Based Inspection Questions

Needs Improvement - Proper cooling methods.

### **Measured Observations**

ltem	Location	Measurement	Comments
ambient	2 door prep unit across cookline	37.00 Fahrenheit	
quat ammonia	sanitizer dispenser at 3 comp sink	200.00 PPM	
water	3 comp sink	120.00 Fahrenheit	
water	hand sink	100.00 Fahrenheit	
rack of lamb	walk in	35.00 Fahrenheit	
ambient	walk in cooler	38.00 Fahrenheit	
raw chicken	walk in	32.00 Fahrenheit	
milk	walk in	37.00 Fahrenheit	
ice cream	sliding door unit	4.00 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 <u>6/21/2024</u>. 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: Ann Yamashita Chef

Signed On: June 07, 2024