# **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           FA0267778 - NOTHING BUNDT CAKES         939 W EL CAMINO REAL #120, SUN		Inspection Date 01/19/2024	רך	Placard C	olor & Sco	ore				
Program Owner Name		Inspection Time 15:30 - 16:40			REEN					
R0395114 - FOOD PREP / FOOD SVC OP     0-5 EMPLOYEES RC 1 - FP09     FDRC LLC       spected By     Inspection Type     Consent By     FSC Bhaumik Patel				C	8					
JESSICA ZERTUCHE ROUTINE INSPECTION LAVINIA	exp 02/09/2026		▁▎ <b>Ĺ</b>							
RISK FACTORS AND INTERVENTIONS	IN	OUT Major Minor	COS/SA	N/O	N/A	PBI				
K01 Demonstration of knowledge; food safety certification	Х									
K02 Communicable disease; reporting/restriction/exclusion	Х					S				
K03 No discharge from eyes, nose, mouth	Х									
K04 Proper eating, tasting, drinking, tobacco use	Х									
κοs Hands clean, properly washed; gloves used properly					S					
κοε Adequate handwash facilities supplied, accessible	Х					S				
κοτ Proper hot and cold holding temperatures	Х									
K08 Time as a public health control; procedures & records					Х					
K09 Proper cooling methods					Х					
κιο Proper cooking time & temperatures					Х					
K11 Proper reheating procedures for hot holding					Х					
K12 Returned and reservice of food	X									
κ13 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					
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	Y				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         K25       Proper personal cleanliness and hair restraints										
<b>K26</b> Approved thawing methods used; frozen food										
K27 Food separated and protected										
K27     Food separated and protected       K28     Fruits and vegetables washed										
K28 Fruits and vegetables washed K29 Toxic substances properly identified, stored, used										
K23       Toxic substances properly identified, stored, used         K30       Food storage: food storage containers identified										
K30 Food storage: food storage containers identified K31 Consumer self service does prevent contamination										
K31     Consumer sense vice does prevent contamination       K32     Food properly labeled and honestly presented										
K33 Nonfood contact surfaces clean										
K34 Warewash facilities: installed/maintained; test strips										
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Program PR0395114 - FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 1	l - FP09	Owner Name FDRC LLC	h	Inspection Ti 15:30 - 16		
K48 Plan review						
K49 Permits available						
K58 Placard properly displayed/posted						

### **Comments and Observations**

#### **Major Violations**

No major violations were observed during this inspection.

#### **Minor Violations**

K29 - 2 Points - Toxic substantances improperly identified, stored, used; 114254, 114254.1, 114254.2

Inspector Observations: Observed new sanitizer for warewashing at 3-compartment sink. it is Purell Foodservice Surface Sanitizer (Active Ingredient is Ethyl Alcohol). Per label, it is only to use used by pouring, spraying or applying with a cloth, mop or sprayer device.

[CA] - Obtain an approved sanitizer that can be used to immerse food contact surface items. Other approved sanitizers are Quaternary Ammonium or Chlorine Bleach. Ensure appropriate test strips are provided. Bleach is available on site.

#### Performance-Based Inspection Questions

All responses to PBI questions were satisfactory.

#### Measured Observations

Item	Location	Measurement	Comments
ambient air	walkin freezer	8.00 Fahrenheit	
hot water	3-comp	120.00 Fahrenheit	
cake	refrgerator	41.00 Fahrenheit	
warm water	restroom	100.00 Fahrenheit	
warm water	first handwash sink	100.00 Fahrenheit	

### **Overall Comments:**

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>2/2/2024</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 Person in Charge [PIC] [PPM] Part per Million [S] Satisfactory Suitable Alternative [SA] Time as a Public Health Control [TPHC]

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Received By: Signed On: Lavinia Trailescu store manager January 19, 2024