

# 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

<b>Facility</b> FA0205826 - LOS PASEOS ELEM SCHOOL		<b>Site Address</b> 121 AVENIDA GRANDE, SAN JOSE, CA 95139		<b>Inspection Date</b> 09/19/2022	
<b>Program</b> PR0303041 - SCHOOL FOOD SERVICE RISK CAT 2 - FP22			<b>Owner Name</b> MORGAN HILL UNIFIED SCH		<b>Inspection Time</b> 12:30 - 14:00
<b>Inspected By</b> MARCELA MASRI	<b>Inspection Type</b> ROUTINE INSPECTION	<b>Consent By</b> ADRIANA BRITO	<b>FSC</b> MICHAEL JOCHNER 6-8-27		

<b>Placard Color &amp; Score</b>
GREEN
89

RISK FACTORS AND INTERVENTIONS		IN	OUT		COS/SA	N/O	N/A	PBI
			Major	Minor				
K01	Demonstration of knowledge; food safety certification	X						
K02	Communicable disease; reporting/restriction/exclusion	X						S
K03	No discharge from eyes, nose, mouth	X						
K04	Proper eating, tasting, drinking, tobacco use	X						
K05	Hands clean, properly washed; gloves used properly	X						
K06	Adequate handwash facilities supplied, accessible	X						S
K07	Proper hot and cold holding temperatures					X		S
K08	Time as a public health control; procedures & records	X						
K09	Proper cooling methods						X	
K10	Proper cooking time & temperatures						X	
K11	Proper reheating procedures for hot holding					X		
K12	Returned and reservice of food					X		
K13	Food in good condition, safe, unadulterated	X						
K14	Food contact surfaces clean, sanitized					X		S
K15	Food obtained from approved source	X						
K16	Compliance with shell stock tags, condition, display						X	
K17	Compliance with Gulf Oyster Regulations						X	
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	X						
K21	Hot and cold water available			X				
K22	Sewage and wastewater properly disposed	X						
K23	No rodents, insects, birds, or animals		X		X			

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		
K34	Warewash facilities: installed/maintained; test strips		
K35	Equipment, utensils: Approved, in good repair, adequate capacity		
K36	Equipment, utensils, linens: Proper storage and use		
K37	Vending machines		
K38	Adequate ventilation/lighting; designated areas, use		
K39	Thermometers provided, accurate		
K40	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		
K44	Premises clean, in good repair; Personal/chemical storage; Adequate vermin-proofing		
K45	Floor, walls, ceilings: built, maintained, clean		
K46	No unapproved private home/living/sleeping quarters		
K47	Signs posted; last inspection report available		

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K48	Plan review	
K49	Permits available	
K58	Placard properly displayed/posted	

## Comments and Observations

### Major Violations

K23 - 8 Points - Observed rodents, insects, birds, or animals; 114259.1, 114259.4, 114259.5

**Inspector Observations: FOUND DEAD COCKROACHES NEAR THE RESTROOM AND BY THE HAND WASH SINK IN THE BACK ROOM. [CA] REMOVE THE DEAD COCKROACHES. COS.**

**NOTE; THE OPERATOR STATES THAT THE LIBRARY WAS RECENTLY SPRAYED FOR COCKROACHES AND SPIDERS.**

### Minor Violations

K21 - 3 Points - Hot and cold water not available; 113953(c), 114099.2(b), 114163(a), 114189, 114192, 114192.1, 11419

**Inspector Observations: THE HOT WATER IS AT 72F AT THE 3 COMPARTMENT SINK. [CA] PROVIDE HOT WATER AT 120F MINIMUM. NOTE: THE POWER IS OUT DUE TO ELECTRICAL ISSUES. ALL THE FOOD IS DELIVERED FROM ANN SOBRATO HIGH SCHOOL FULLY COOKED AND REHEATED.**

### Performance-Based Inspection Questions

All responses to PBI questions were satisfactory.

### Measured Observations

Item	Location	Measurement	Comments
HOT WATER	HAND WASH SINK	100.00 Fahrenheit	
HOT WATER	3 COMPARTMENT SINK	72.00 Fahrenheit	

### Overall Comments:

**NOTE: THE POWER HAS BEEN OUT DUE TO ELECTRICAL ISSUES FOR ABOUT 14 DAYS. ALL THE FOOD IS DELIVERED DAILY FROM ANN SOBRATO HIGH SCHOOL FULLY COOKED AND REHEATED. THE BREAKFAST AND LUNCH FOOD IS PREPACKAGED. THE LUNCH FOOD IS DELIVERED HOT IN THERMAL BAGS. LOGS OF THE TEMPERATURE IS KEPT AT THE PREMISES. THE MILK/CHOCOLATE MILK IS DELIVERED TWICE A DAY AS WELL. THE FOOD IS SERVED WITHIN 10 MIN AFTER DELIVERY, PER OPERATOR. THE LEFT OVER FOOD IS DISCARDED.**

**IT WAS DISCUSSED WITH THE OPERATOR THAT TIME AS A PUBLIC HEALTH CONTROL (WITH A MAXIMUM OF 4 HRS AFTER THE FOOD HAS BEEN REMOVED FROM TEMPERATURE CONTROL) IS TO BE USED IN THIS SITUATION UNTIL THE ELECTRICITY IS AVAILABLE.**

**CONTINUE TAKING TEMPERATURES OF THE FOOD UPON ARRIVAL AND LOG THEM IN A LOG SHEET.**

#### ANN SOBRATO INFORMATION:

**401 BURNETT AVE. MORGAN HILL**

**PR0378043**

**FA0258206**

**NOTE; PLEASE CONTACT MARCELA AT 408-687-3451 WHEN THE ELECTRICITY HAS BEEN RESTORED.**

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 **10/3/2022**. 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:** ADRIANA BRITO  
PIC

**Signed On:** September 19, 2022