# **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



	OFF	ICIAL INSPEC	TION REPORT							
Facility	S MEDCADO LD	Site Address	LEGE BL SANTA CLARA	CA 95		on Date 5/2022			Color & Sco	
FA0273384 - SMOKE EATERS MERCADO LP 3175 MISSION COLLEGE BL, SANTA CLARA Ogram Owner Name			Inspection Time		1	┧ GR		REEN		
	FOOD SVC OP 6-25 EMPLOYEES		SMOKE EATERS MER		13:10	- 14:30	41		39	
Inspected By THAO HA	Inspection Type ROUTINE INSPECTION	Consent By DIANA DIAZ	FSC Patrick I 5/23/20						) <del></del>	
RISK FACTORS AND I	NTERVENTIONS		•	IN		ŲT	COS/SA	N/O	N/A	PBI
	ledge; food safety certification			Х	Major	Minor	GGG/GA	14/0	11//	1 51
	e; reporting/restriction/exclusion	1		X						
K03 No discharge from eyes	<u> </u>			X						
K04 Proper eating, tasting, of				X						
	washed; gloves used properly			X						
K06 Adequate handwash fa						Х				
K07 Proper hot and cold hol				Х						
-	control; procedures & records								X	
K09 Proper cooling methods								Х		
K10 Proper cooking time & t				Х						
K11 Proper reheating proce								Х		
K12 Returned and reservice				Х						
к13 Food in good condition,	, safe, unadulterated			Х						
K14 Food contact surfaces	clean, sanitized			Х						
K15 Food obtained from app	proved source			Х						
K16 Compliance with shell s	stock tags, condition, display								Х	
K17 Compliance with Gulf C	Dyster Regulations								Х	
K18 Compliance with varian	ice/ROP/HACCP Plan								Х	
K19 Consumer advisory for	raw or undercooked foods								Х	
	cilities/schools: prohibited food	s not being offered							Х	
K21 Hot and cold water ava	ilable			Х						
K22 Sewage and wastewate				Х						
K23 No rodents, insects, bir	ds, or animals			Х						
GOOD RETAIL PRACT	TICES								OUT	cos
K24 Person in charge prese	nt and performing duties									
K25 Proper personal cleanli	ness and hair restraints									
K26 Approved thawing meth	nods used; frozen food									
K27 Food separated and pro	otected									
K28 Fruits and vegetables w	vashed									
K29 Toxic substances prope										
K30 Food storage: food stor										
K31 Consumer self service of	<u> </u>									
K32 Food properly labeled a										
K33 Nonfood contact surface										
	stalled/maintained; test strips									
	pproved, in good repair, adequa	ite capacity							X	
	ens: Proper storage and use								Х	
K37 Vending machines	hting; designated areas, use								~	
K39 Thermometers provided									Х	
•										
K40 Wiping cloths: properly used, stored K41 Plumbing approved, installed, in good repair; proper backflow devices					Х					
K42 Garbage & refuse properly disposed; facilities maintained						^				
K43 Toilet facilities: properly constructed, supplied, cleaned										
			-proofina							
K44 Premises clean, in good repair; Personal/chemical storage; Adequate vermin-proofing K45 Floor, walls, ceilings: built,maintained, clean										
_	home/living/sleeping quarters									
K47 Signs posted; last inspe										
				_	_					_

R202 DA8P5BJKU Ver. 2.39.7 Page 1 of 3

#### OFFICIAL INSPECTION REPORT

Facility FA0273384 - SMOKE EATERS MERCADO LP	Site Address 3175 MISSION COLLEGE BL, SANTA CLARA, CA 95054			Inspection Date 10/25/2022		
Program PR0413322 - FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC	3 - FP14	Owner Name SMOKE EATERS MERCADO LP		Inspection Time 13:10 - 14:30		
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**

K06 - 3 Points - Inadequate handwash facilities: supplied or accessible; 113953, 113953.1, 113953.2, 114067(f)

Inspector Observations: Handwash sink in back of kitchen observed to be out of soap. 2nd handwash sink available in kitchen.

[CA] Provide handwashing cleanser in dispenser at handwash stations at all times.

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: 1) Walk in freezer is broken. Employee had already moved all PHFs from freezer into walk in cooler. No PHF observed in walk in freezer is observed. [CA] Repair walk in freezer and maintain in good condition.

K36 - 2 Points - Equipment, utensils, linens: Improper storage and use; 114074, 114081, 114119, 114121, 114161, 114178, 114179, 114083, 114185, 114185, 114185.3, 114185.4, 114185.5

Inspector Observations: Small compressed air tanks observed to not be secured. [CA] Secure compressed air canisters to a rigid structure.

K38 - 2 Points - Inadequate ventilation and lighting in designated area; 114149, 114149.1, 114149.2, 114149.3, 114252, 114252.1

Inspector Observations: 1) Back of walk in cooler observed to be dark and lacks dedicated light in the back. [CA] Ensure food storage areas are supplied with adequate lighting to facilitate proper cleaning and maintenance

2) Hot plates in kitchen observed used to be cooking onions. [CA] All cooking and cooking equipment shall be kept under ventilation hood. Remove hot plates or use hot plates under hood.

K41 - 2 Points - Plumbing unapproved, not installed, not in good repair; improper backflow devices; 114171, 114189.1, 114190, 114192, 114193, 114193.1, 114199, 114201, 114269

Inspector Observations: 1) Bar 3 comp sink observed to be leaky and held together with tape. [CA] Repair leak properly and maintain in good condition.

2) Drain line for 2-comp sink observed to end inside floor sink [CA] Ensure drainline has at least a 1" air gap between the end of the line and the floor sink.

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

N/A

#### **Measured Observations**

<u>Item</u>	<u>Location</u>	Measurement	Comments
Cut tomatoes	2 door prep cooler	39.00 Fahrenheit	
Cooked chicken	Coolin rack	109.00 Fahrenheit	
Warm water	Handwash sink	100.00 Fahrenheit	
Chlorine	Upright dishwasher	100.00 Fahrenheit	
Cooked onions	Drawers under grill	41.00 Fahrenheit	
Carmelized onions	drawers under grill	63.00 Fahrenheit	Per operator cooked about 45 minutes prior
Quat ammonia	3-comp sink	200.00 Fahrenheit	
Cooked chicken	Out of fryer	184.00 Fahrenheit	
chicken wings	1 door cooler across from fryer	38.00 Fahrenheit	
Hot water	3-comp sink	100.00 Fahrenheit	
Sliced cheese	Walk in cooler	41.00 Fahrenheit	

# OFFICIAL INSPECTION REPORT

	Site Address 3175 MISSION COLLEGE BL, SANTA CLARA, CA 95054	Inspection Date 10/25/2022
Program PR0413322 - FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC	Owner Name 3 - FP14 SMOKE EATERS MERCADO LP	Inspection Time 13:10 - 14:30

## **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 <a href="https://doi.org/11/8/2022/2.24">11/8/2022</a>. 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: Diana Diaz

PIC

Signed On: October 25, 2022