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

K47 Signs posted; last inspection report available



OFFICIAL INSPECTION REPORT

		OFF	FICIAL INSPEC	TION REPOR	RT						
	Sility Site Address 40263994 - HI POT 19066 STEVENS CREEK BL, CUPERTINO, CA 9501			IO. CA 95014	Inspection Date 03/18/2024		$\sqcap \sqcap$	Placard Color & Score			
Prog	Program PR0389089 - FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 3 - FP11 Owner Name HI POT LLC				,	Inspection Time 13:00 - 14:30			GREEN		
	ected By NNIS LY	Inspection Type ROUTINE INSPECTION	Consent By JUN TAO	FSC Jur	n Tao 24/26				7	<u>75</u>	
R	ISK FACTORS AND II	NTERVENTIONS			IN	O Major	UT Minor	COS/SA	N/O	N/A	РВІ
K01	Demonstration of knowl	ledge; food safety certification			Х						S
		; reporting/restriction/exclusio			Х						
K03	No discharge from eyes	s, nose, mouth			Х						
	Proper eating, tasting, o				Х						
_		vashed; gloves used properly			Х						S
		cilities supplied, accessible					Х	Х			
K07	Proper hot and cold hole	ding temperatures				Х		Х			
K08	Time as a public health	control; procedures & records	3						Х		
K09	Proper cooling methods	S							Х		
	Proper cooking time & t				Х						
K11	Proper reheating proced	dures for hot holding			Х						
	Returned and reservice				Х						
K13	Food in good condition,	safe, unadulterated			Х						
K14	Food contact surfaces of	clean, sanitized			Х						S
K15	Food obtained from app	proved source			Х						
K16	Compliance with shell s	tock tags, condition, display								Х	
K17	Compliance with Gulf O	yster Regulations								Х	
K18	Compliance with variand	ce/ROP/HACCP Plan								Х	
K19	Consumer advisory for	raw or undercooked foods								Х	
K20	Licensed health care fa	cilities/schools: prohibited foo	ds not being offered							Х	
K21	Hot and cold water avai	ilable			Х						
K22	Sewage and wastewate	er properly disposed			Х						
K23	No rodents, insects, bird	ds, or animals			Х						
G	OOD RETAIL PRACT	ICES								OUT	cos
K24	Person in charge preser	nt and performing duties									
K25	5 Proper personal cleanliness and hair restraints										
K26	Approved thawing methods used; frozen food										
K27	Food separated and protected					Х					
K28	Fruits and vegetables washed										
K29	Toxic substances properly identified, stored, used					Х					
	Food storage: food storage containers identified					Х					
	1 Consumer self service does prevent contamination										
	Food properly labeled and honestly presented										
	Nonfood contact surfaces clean										
	Warewash facilities: installed/maintained; test strips										
	Equipment, utensils: Approved, in good repair, adequate capacity										
	Equipment, utensils, linens: Proper storage and use					Х					
	7 Vending machines						V				
	Adequate ventilation/lighting; designated areas, use						Х				
	Thermometers provided									V	
	Wiping cloths: properly used, stored					Х					
	Plumbing approved, installed, in good repair; proper backflow devices										
	2 Garbage & refuse properly disposed; facilities maintained										
	Toilet facilities: properly constructed, supplied, cleaned Premises clean, in good repair; Personal/chemical storage; Adequate vermin-proofing					V					
	Floor, walls, ceilings: built,maintained, clean					Х					
N46	No unapproved private i	home/living/sleeping quarters									

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	Site Address 19066 STEVENS CREEK BL, CUPERTINO, CA 95014	Inspection I 03/18/20			
Program PR0389089 - FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 3	Owner Name HI POT LLC	Inspection Time 13:00 - 14:30			
K48 Plan review					
K49 Permits available					
K58 Placard properly displayed/posted					

Comments and Observations

Major Violations

K07 - 8 Points - Improper hot and cold holding temperatures; 11387.1, 113996, 113998, 114037, 114343(a)

Inspector Observations: Potentially hazardous foods measured at improper cold holding temperatures inside the food prep unit. The food are stored on top of the inserts. Cooked chicken (50F), cooked fish (63F), raw beef (48F). [CA] Potentially hazardous foods when cold holding shall be held at or below 41F.

[SA] Per employee the food were prepared at 10:30am to 11am and shall be discarded by 2:30 if not used.

Minor Violations

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

Inspector Observations: Single-use paper towels are not stored inside of dispenser located at the handwash sink in the kitchen. [CA] Single-use paper towels for handwash sink shall be stored inside of dispenser to protect it from contamination.

[COS] Employee move the paper towels into the dispenser.

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: 1) Inside the walk-in cooler, raw meats were stored above ready-to-eat foods. [CA] Raw food items shall be stored below or separate from ready-to-eat foods. Raw food items shall also be stored in order of it's minimum internal cooking temperatures (i.e raw chicken below raw beef).

2) Uncovered pots of sauces are stored on the floor directly next to the handwash sink. [CA] Food shall be stored in a manner where it is protected and not likely to be contaminated (i.e splashing from handwash sink)

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

Inspector Observations: Multiple spray bottles in the kitchen are not labeled. [CA] Spray bottles used in a food facility shall be labeled to identify it's contents.

K30 - 2 Points - Food storage containers are not identified; 114047, 114049, 114051, 114053, 114055, 114067(h), 114069 (b)

Inspector Observations: Containers of food are stored on the floor inside of the walk-in cooler. [CA] Food shall be stored a minimum of 6 inches off the floor to protect from contamination and to allow adequate space for ease of frequent cleaning.

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: Cardboard is reused in line shelves by the walk-in cooler, by the three compartment sink, and storage shelves across from the cook line. Cardboard has visible debris from food and oils. [CA] Discontinue the reuse of cardboard to line shelves and instead use material that is smooth, durable, nonabsorbent, and easily cleanable.

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

Inspector Observations: 1) Hood filters are not properly installed leaving opened gaps above the wok station. [CA] Hood filters shall be properly installed to capture grease, steam, and vapors.

2) Missing light cover on light fixture above food in the dry storage room. [CA] Provide cover for light fixture above food storage.

K40 - 2 Points - Wiping cloths: improperly used and stored; 114135, 114185.1 114185.3(d,e)

Inspector Observations: Wiping towels are used, reused, and stored on prep surfaces. [CA] Wiping towels shall be stored in sanitizing solution of an approved concentration when not in use (100 ppm - chlorine, 200 ppm - quaternary ammonium).

OFFICIAL INSPECTION REPORT

Facility FA0263994 - HI POT	Site Address 19066 STEVENS CR	Inspection Date 03/18/2024	
Program PR0389089 - FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC		Owner Name HI POT LLC	Inspection Time 13:00 - 14:30

K44 - 2 Points - Premises not clean, not in good repair; No personal/chemical storage; inadequate vermin-proofing; 114067(j), 114123, 114143 (a,b), 114256, 114256.1, 114256.2, 114256.4, 114257.1, 114257.1, 114259.2, 114259.3, 114279, 114281, 114282

Inspector Observations: Back door was kept open at time of inspection. [CA] Keep back door closed when not in use to prevent the entrance of vermin.

Performance-Based Inspection Questions

All responses to PBI questions were satisfactory.

Measured Observations

<u>Item</u>	<u>Location</u>	Measurement	Comments
Hot water	Handwash sink	100.00 Fahrenheit	
Fish ball	Food prep unit reach-in	41.00 Fahrenheit	
Chlorine sanitizer	Dishwasher	100.00 PPM	
Chicken	Food prep unit	50.00 Fahrenheit	
Hot water	Three compartment sink	120.00 Fahrenheit	
Raw shell egg	Reach-in cooler	41.00 Fahrenheit	
Tofu	Walk-in cooler	41.00 Fahrenheit	
Raw shrimp	Food prep unit insert	41.00 Fahrenheit	
Sausage	Upright reach-in cooler	40.00 Fahrenheit	
Tripe	Walk-in cooler	38.00 Fahrenheit	
Raw fish	Upright reach-in cooler	39.00 Fahrenheit	
Tofu	Food prep unit reach-in	41.00 Fahrenheit	
Raw beef	Walk-in cooler	41.00 Fahrenheit	
Fish cake	Food prep unit insert	41.00 Fahrenheit	
Raw chicken	Walk-in cooler	41.00 Fahrenheit	
Sausage	Food prep unit insert	41.00 Fahrenheit	
Fish	Food prep unit	63.00 Fahrenheit	
Raw pork	Food prep unit insert	40.00 Fahrenheit	
Pork	Cooked	184.00 Fahrenheit	
Tofu	Reach-in cooler	41.00 Fahrenheit	
Raw beef	Food prep unit	48.00 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>4/1/2024</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: Jun Tao

Signed On: March 18, 2024

Manager