## **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

K46 No unapproved private home/living/sleeping quarters
K47 Signs posted; last inspection report available



Facility FA0202267 - DEVIL & ANGEL @ GREAT MALL	Site Address 447 GREAT MALL	dress REAT MALL DR 172, MILPITAS, CA 95035		35	Inspection Date 05/03/2023				Color & Sco	
Program	•	Owner Na	me		Inspection Time		1	GREEN		
PR0306687 - FOOD PREP / FOOD SVC OP 0-5 EMPLOY		JOE YA			13:15	5 - 14:50				
Inspected By GLENCIJOY DAVID Inspection Type ROUTINE INSPECTION	Consent By VALENTINE		FSC Not Avai	lable			╝┖		<sup>7</sup> 8	
RISK FACTORS AND INTERVENTIONS				IN		UT Minor	COS/SA	N/O	N/A	РВІ
K01 Demonstration of knowledge; food safety certifica	ation					Х				
K02 Communicable disease; reporting/restriction/exclu				Х						S
K03 No discharge from eyes, nose, mouth				Х						
K04 Proper eating, tasting, drinking, tobacco use				Х						
K05 Hands clean, properly washed; gloves used prop	erlv			Х						S
K06 Adequate handwash facilities supplied, accessible	-			,,		X				
K07 Proper hot and cold holding temperatures				Х		, ·				
K08 Time as a public health control; procedures & rec	ords				X		X			
K09 Proper cooling methods	0100				^\				Х	
K10 Proper cooking time & temperatures								Х		
K11 Proper reheating procedures for hot holding									Х	
K12 Returned and reservice of food				Х						
K13 Food in good condition, safe, unadulterated				X						
K14 Food contact surfaces clean, sanitized						X				S
K15 Food obtained from approved source				Х						
K16 Compliance with shell stock tags, condition, display	2V								Х	_
K17 Compliance with Gulf Oyster Regulations	ay								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									X	
K21 Hot and cold water available	1000s flot being offered					Х			^	
				Х		_ ^				
K22 Sewage and wastewater properly disposed				X						
K23 No rodents, insects, birds, or animals				^						
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	on									
K32 Food properly labeled and honestly presented										
K33 Nonfood contact surfaces clean									Х	
Warewash facilities: installed/maintained; test stri										
K35 Equipment, utensils: Approved, in good repair, ad										
K36 Equipment, utensils, linens: Proper storage and u	ise									
K37 Vending machines										
K38 Adequate ventilation/lighting; designated areas, use										
K39 Thermometers provided, accurate										
Wiping cloths: properly used, stored	1 10									
K41 Plumbing approved, installed, in good repair; prop										$\vdash$
K42 Garbage & refuse properly disposed; facilities ma										
K43 Toilet facilities: properly constructed, supplied, cle										_
<ul> <li>K44 Premises clean, in good repair; Personal/chemic</li> <li>K45 Floor, walls, ceilings: built,maintained, clean</li> </ul>	al storage; Adequate verm	in-proofing								

R202 DA8XUCUAG Ver. 2.39.7

#### OFFICIAL INSPECTION REPORT

	Site Address 447 GREAT MALL DR 172, MILPITAS, CA 95035	Inspection Date 05/03/2023		
Program PR0306687 - FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2	Owner Name           - FP10         JOE YANG	Inspection Tir 13:15 - 14		
K48 Plan review				
K49 Permits available				
K58 Placard properly displayed/posted				

#### **Comments and Observations**

#### **Major Violations**

K08 - 8 Points - Improperly using time as a public health control procedures & records; 114000

Inspector Observations: Two containers of boba did not have time markers that are under TPHC. Containers were stored on shelf at room temperature. [CA] When time is used as a public health control (TPHC), PHFs shall be accurately time marked to indicate when item is removed from temperature control, discarded if not consumed or served within 4 hours, and written procedures shall be readily available for review. [COS] Time marker was provided to containers of boba.

#### **Minor Violations**

K01 - 3 Points - Inadequate demonstration of knowledge; food manager certification

Inspector Observations: No Food Safety Certificate (FSC) available. [CA] Food facilities that prepare, handle, or serve nonprepackaged foods shall have a valid FSC available for review at all times.

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

Inspector Observations: Handwash sink in corner is partially blocked by a cart. [CA] Handwashing facility shall be clean, unobstructed, and accessible at all times.

K14 - 3 Points - Food contact surfaces unclean and unsanitized; 113984(e), 114097, 114099.1, 114099.4, 114099.6, 114101, 114105, 114109, 114111, 114113, 114115(a,b,d), 114117, 14125(b), 114141

Inspector Observations: Clean, wet containers are stacked directly on top of one another and stored in a way that does not facilitate air drying. [CA] Equipment and utensils must be air dried or properly stored to facilitate drying after sanitizing.

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

Inspector Observations: Measured hot water at 115F at three compartment sink. [CA] Hot water shall be supplied at a minimum temperature of at least 120°F measured from the faucet throughout facility except at handwash sinks.

K33 - 2 Points - Nonfood contact surfaces not clean; 114115(c)

Inspector Observations: Accumulation of grease and debris on hood and hood filters. [CA] Clean mechanical exhaust hood and filters of accumulations.

Accumulation of debris and sticky substance on lid of ice machine. [CA] Nonfood-contact surfaces of equipment shall be kept free of an accumulation of dust, dirt, food residue, and other debris.

## **Performance-Based Inspection Questions**

All responses to PBI questions were satisfactory.

#### **Measured Observations**

<u>Item</u>	<u>Location</u>	Measurement	Comments
taro base	reach in cooler - right	41.00 Fahrenheit	
milk	reach in cooler - right	41.00 Fahrenheit	
vanilla base	walk in cooler	41.00 Fahrenheit	
lychee puree	reach in cooler - left	41.00 Fahrenheit	
milk	walk in cooler	41.00 Fahrenheit	
milk	reach in cooler - left	45.00 Fahrenheit	prep
hot water	handwash sink	100.00 Fahrenheit	
hot water	three compartment sink	115.00 Fahrenheit	
Vietnamese coffee base	walk in cooler	57.00 Fahrenheit	
strawberry puree	tabletop inserts	47.00 Fahrenheit	

## OFFICIAL INSPECTION REPORT

Facility	Site Address		Inspection Date
FA0202267 - DEVIL & ANGEL @ GREAT MALL	447 GREAT MALL DR 172, MILPITAS, CA 95035		05/03/2023
Program PR0306687 - FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2	2 - FP10	Owner Name JOE YANG	Inspection Time 13:15 - 14:50

## **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 5/17/2023. 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

[PIC] Person in Charge
[PPM] Part per Million
[S] Satisfactory
[SA] Suitable Alternative

[TPHC] Time as a Public Health Control

Received By:

Valentine Employee

Signed On:

May 03, 2023