

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 FA0257639 - LEE'S SANDWICHES	Site Address 4060 MONTEREY RD, SAN JOSE, CA 95111	Inspection Date 08/13/2022
Program PR0376949 - FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 3 - FP14	Owner Name LEE'S SANDWICHES NCA IN	Inspection Time 10:40 - 11:40
Inspected By OBBY SHEHADEH	Inspection Type FOLLOW-UP INSPECTION	Consent By VU

Placard Color & Score

GREEN
N/A

Comments and Observations

Major Violations

Cited On: 08/11/2022

K11 - 8 Points - Improper reheating procedures for hot holding; 114014, 114016

This violation found not in compliance on 08/13/2022. See details below.

Cited On: 08/11/2022

K14 - 8 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

This violation found not in compliance on 08/13/2022. See details below.

Cited On: 08/11/2022

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

Compliance of this violation has been verified on: 08/13/2022

Minor Violations

Cited On: 08/11/2022

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

This violation found not in compliance on 08/13/2022. See details below.

Measured Observations

N/A

Overall Comments:

Second Follow-up Inspection. After hours inspection.

Violation K23 has been corrected. Observed no cockroach activity. Facility received heavy chemical treatment from pest control and will receive another service on 8/16/2022. Instructed facility to continue cleaning and seal all gaps to prevent the harborage of vermin.

Facility okay to operate.

Placard changed from red to green.

Facility will be charged for inspection.

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 **8/27/2022**. 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



Received By: vu nguyen
owner

Signed On: August 13, 2022