

# 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><br>FA0205879 - KIPP DCP                             |  | <b>Site Address</b><br>1250 S KING RD, SAN JOSE, CA 95122 |                                        | <b>Inspection Date</b><br>09/25/2025 |                                         | <b>Placard Color &amp; Score</b><br><div style="background-color: green; color: white; padding: 10px; text-align: center;"> <b>GREEN</b><br/> <b>95</b> </div> |  |                                       |
| <b>Program</b><br>PR0300263 - SCHOOL FOOD SERVICE RISK CAT 2 - FP22 |  |                                                           | <b>Owner Name</b><br>SCHOOLS IN ACTION |                                      | <b>Inspection Time</b><br>09:50 - 10:40 |                                                                                                                                                                |  |                                       |
| <b>Inspected By</b><br>JENNIE PENALOZA                              |  | <b>Inspection Type</b><br>ROUTINE INSPECTION              |                                        | <b>Consent By</b><br>MARIA AVALOS    |                                         |                                                                                                                                                                |  | <b>FSC</b> Maria Avalos<br>11/13/2028 |

  

| 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  |       |       |        |     |     |     |
| 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  |       |       |        |     |     |     |
| K07                            | Proper hot and cold holding temperatures                                    | X  |       |       |        |     |     |     |
| 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  |       |       |        |     |     |     |
| 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     |        |     |     |     |

  

| 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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| Program<br>PR0300263 - SCHOOL FOOD SERVICE RISK CAT 2 - FP22 | Owner Name<br>SCHOOLS IN ACTION                    | Inspection Time<br>09:50 - 10:40 |
| K48                                                          | Plan review                                        |                                  |
| K49                                                          | Permits available                                  | X                                |
| K58                                                          | Placard properly displayed/posted                  |                                  |

## Comments and Observations

### Major Violations

No major violations were observed during this inspection.

### Minor Violations

K23 - 3 Points - Observed rodents, insects, birds, or animals; 114259.1, 114259.4, 114259.5

**Inspector Observations: Observed 2 American cockroaches in the glue traps under the 3 comp sink. Per PIC, kitchen receives pest control service once a month. No other evidence of vermin observed in kitchen.**

**[CA] Maintain kitchen free of vermin. Discard glue trap and clean and sanitize all impacted areas. Continue with pest control service to monitor for vermin.**

K49 - 2 Points - Permits not available; 114067(b,c), 114381(a), 114387

**Inspector Observations: Health permit is expired.**

**[CA] 48 Hour Notice issued to renew health permit. Failure to renew health permit will result in kitchen being ordered closed for lack of valid health permit.**

Follow-up By  
09/29/2025

### Performance-Based Inspection Questions

N/A

### Measured Observations

| Item             | Location     | Measurement       | Comments |
|------------------|--------------|-------------------|----------|
| water            | 2 comp sink  | 120.00 Fahrenheit |          |
| chicken nuggests | hot holdin g | 135.00 Fahrenheit |          |
| chicken nuggets  | hot holding  | 135.00 Fahrenheit |          |
| water            | hand sink    | 100.00 Fahrenheit |          |
| rice             | hot holding  | 137.00 Fahrenheit |          |

### Overall Comments:

**School receives food from lunch master daily around 8 a.m.  
Food is prepackaged and delivered hot and cold .  
Delivery log available for review at the time of inspection.  
Utensils are single used disposable.**

**Leftover PHFs are discarded and or if any are donated to a church.  
Discussed with PIC on maintaining food hot (135F or higher) the whole time.**

**Regular day:  
Lunch: 10:45am- 12:55am.  
Wednesday: 10:33am- 12:55am.**

**48 Hour Notice issued to renew health permit. Failure to renew health permit will result in kitchen being ordered closed for lack of valid health permit.**

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 **10/9/2025**. 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 |

Maria Avalos

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**Received By:** Maria Avalos  
Food Adminster

**Signed On:** September 25, 2025