

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 10/17/2023	
Program PR0376949 - FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 3 - FP14			Owner Name LEE'S SANDWICHES NCA IN		Inspection Time 09:30 - 10:30
Inspected By MARCELA MASRI		Inspection Type FOLLOW-UP INSPECTION		Consent By VU NGUYEN	

Placard Color & Score GREEN N/A
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Comments and Observations

Major Violations

N/A

Minor Violations

Cited On: 10/12/2023

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

This violation found not in compliance on 10/17/2023. See details below.

Measured Observations

N/A

Overall Comments:

FOLLOW UP INSPECTION FROM 10/12/23 IN WHICH THE SERVICE REFRIGERATOR WAS UNABLE TO KEEP THE POTENTIALLY HAZARDOUS FOOD AT 41F OR BELOW. ALSO, THE MEAL PLATES WERE NOT TIME MARKED TO REFLECT THE USAGE OF TIME AS A PUBLIC HEALTH CONTROL. IN ADDITION, YOGURT WAS MADE AT THIS FACILITY.

FINDINGS: THE REFRIGERATOR WAS REPAIRED, PER OWNER, HOWEVER, THE TEMPERATURE REFLECTS 45F. DO NOT USE THIS REFRIGERATOR. NOTE: THE OWNER STATES THAT HE WILL BUY A NEW REFRIGERATOR AND REPLACE THE OLD ONE:LIKE FOR LIKE.

THE MEAL PLATES HAVE A DATE AND TIME MARKING AND NO YOGURT MADE AT THIS FACILITY IS BEING RETAILED.

CONTINUE WORKING ON THE REST OF THE VIOLATIONS.

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 **10/31/2023**. 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
- [PPM] Part per Million
- [S] Satisfactory
- [SA] Suitable Alternative
- [TPHC] Time as a Public Health Control

Received By: VU NGUYEN
 OWNER
Signed On: October 17, 2023