## **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       Site Address         FA0254164 - KENTUCKY FRIED CHICKEN       8080 WREN AV, GILROY, CA 95020                          |    | Inspecti<br>10/05 | on Date<br>/2023 | רך     |     | Color & Sco |     |
|--|----|-------------------|------------------|--------|-----|-------------|-----|
| Program Owner Name   |    |                   | on Time          |        | GR  | EE          | N   |
| PR0370668 - FOOD PREP / FOOD SVC OP 26+ EMPLOYEES RC 2 - FP16 HARMAN-RON & RE<br>Inspected By Inspection Type Consent By FSC Maria F |    | 12:00             | - 13:00          | -11    | C   | 96          |     |
| GUILLERMO VAZQUEZ ROUTINE INSPECTION MARIA RIVERA 11/10/2  |    |                   |                  |        | •   |             |     |
| RISK FACTORS AND INTERVENTIONS   | IN | Ol<br>Major       |                  | COS/SA | N/O | N/A         | PBI |
| K01 Demonstration of knowledge; food safety certification  | Х  |                   |                  |        |     |             |     |
| K02 Communicable disease; reporting/restriction/exclusion  | Х  |                   |                  |        |     |             | S   |
| K03 No discharge from eyes, nose, mouth  | Х  |                   |                  |        |     |             |     |
| K04 Proper eating, tasting, drinking, tobacco use  | Х  |                   |                  |        |     |             |     |
| κο5 Hands clean, properly washed; gloves used properly   | Х  |                   |                  |        |     |             | S   |
| K06 Adequate handwash facilities supplied, accessible  | Х  |                   |                  |        |     |             | S   |
| кот Proper hot and cold holding temperatures   | Х  |                   |                  |        |     |             |     |
| K08 Time as a public health control; procedures & records  |    |                   |                  |        | Х   |             |     |
| K09 Proper cooling methods   |    |                   |                  |        | Х   |             |     |
| K10 Proper cooking time & temperatures   | Х  |                   |                  |        |     |             |     |
| K11 Proper reheating procedures for hot holding  | Х  |                   |                  |        |     |             |     |
| K12 Returned and reservice of food   | Х  |                   |                  |        |     |             |     |
| киз Food in good condition, safe, unadulterated  | X  |                   |                  |        |     |             |     |
| K14 Food contact surfaces clean. sanitized   | Х  |                   |                  |        |     |             | S   |
| K15 Food obtained from approved source   | Х  |                   |                  |        |     |             |     |
| K16 Compliance with shell stock tags, condition, display   | _  |                   |                  |        |     | Х           |     |
| кит Compliance with Gulf Oyster Regulations  |    |                   |                  |        |     | Х           |     |
| K18 Compliance with variance/ROP/HACCP Plan  |    |                   |                  |        |     | Х           |     |
| K19 Consumer advisory for raw or undercooked foods   |    |                   |                  |        |     | Х           |     |
| K20 Licensed health care facilities/schools: prohibited foods not being offered  |    |                   |                  |        |     | Х           |     |
| K21 Hot and cold water available   | Х  |                   |                  |        |     |             |     |
| K22 Sewage and wastewater properly disposed  | Х  |                   |                  |        |     |             |     |
| K23 No rodents, insects, birds, or animals   | Х  |                   |                  |        |     |             |     |
| 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   |    |                   |                  |        |     | Х           |     |
| 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  |    |                   |                  |        |     | Х           |     |
| K46 No unapproved private home/living/sleeping quarters  |    |                   |                  |        |     |             |     |
| K46       No unapproved private home/living/sleeping quarters         K47       Signs posted; last inspection report available       |    |                   |                  |        |     |             |     |

# **OFFICIAL INSPECTION REPORT**

| Facility<br>FA0254164 - KENTUCKY FRIED CHICKEN                    | Site Address<br>8080 WREN AV, GILROY, CA 95020 |                                  | Inspection Date<br>10/05/2023 |  |
|---|--|----------------------------------|-------------------------------|--|
| Program<br>PR0370668 - FOOD PREP / FOOD SVC OP 26+ EMPLOYEES RC 2 | 2 - FP16 Owner Name<br>HARMAN-RON & RENEE INC  | Inspection Time<br>12:00 - 13:00 |                               |  |
| K48 Plan review   |  |                                  |                               |  |
| K49 Permits available   |  |                                  |                               |  |
| K58 Placard properly displayed/posted                             |  |                                  |                               |  |

### **Comments and Observations**

#### **Major Violations**

No major violations were observed during this inspection.

#### **Minor Violations**

K38 - 2 Points - Inadequate ventilation and lighting in designated area; 114149, 114149.1, 114149.2, 114149.3, 114252, 114252.1

Inspector Observations: Lights above right fryer missing covers.

[CA] Light bulbs shall be shielded, coated or otherwise shatter resistant in areas where there is unpackaged foods, clean equipment, utensils, linens, or unwrapped single use articles.

K45 - 2 Points - Floor, walls, ceilings: not built, not maintained, not clean; 114143(d), 114266, 114268, 114268.1, 114271, 114272

Inspector Observations: Grout on coved base behind the CO2 tanks is damaged leaving a gap in between the wall and the tiles

[CA] Repair grout in between the wall and coved tiles to fill in all gaps.

#### Performance-Based Inspection Questions

All responses to PBI questions were satisfactory.

#### **Measured Observations**

| <u>ltem</u>    | Location                   | Measurement       | <u>Comments</u>            |
|----------------|----------------------------|-------------------|----------------------------|
| Ambient        | Reach in freeezer          | 5.00 Fahrenheit   |                            |
| Ambient        | Walk in freezeer           | -6.00 Fahrenheit  |                            |
| Mac and cheese | Hot holding unit           | 145.00 Fahrenheit |                            |
| Chicken        | Hot holding unit           | 155.00 Fahrenheit |                            |
| Quat sanitizer | Sanitizer bucket           | 200.00 PPM        |                            |
| Cooked chicken | Hot holding (warming oven) | 158.00 Fahrenheit |                            |
| Chicken        | Right out of Fryer         | 185.00 Fahrenheit | Final cooking temperature. |
| Raw chicken    | Walk in                    | 40.00 Fahrenheit  |                            |
| Cooked chicken | Hot holding                | 148.00 Fahrenheit |                            |
| Pot pie        | Walk in #2                 | 39.00 Fahrenheit  |                            |
| Warm water     | Hand wash sink             | 100.00 Fahrenheit |                            |
| Hot Water      | 3 compartment sink         | 120.00 Fahrenheit |                            |
| Quat saitizer  | 3 compartment sink         | 200.00 PPM        |                            |
| Coleslaw       | Cold holding unit          | 39.00 Fahrenheit  |                            |

#### **Overall Comments:**

Joint inspection with Kaya Alassfar Report written by Kaya Alassfar

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>10/19/2023</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.

# **OFFICIAL INSPECTION REPORT**

| Facility<br>FA02 | Facility Site Address 8080 WREN AV, GILROY, CA 95020   |          | Inspection Date<br>10/05/2023        |                                  |
|------------------|--|----------|--------------------------------------|----------------------------------|
| Progra<br>PR03   | m<br>370668 - FOOD PREP / FOOD SVC OP 26+ EMPLOYEES RC | 2 - FP16 | Owner Name<br>HARMAN-RON & RENEE INC | Inspection Time<br>12:00 - 13:00 |
| .egenc           | <u>1:</u>  |          |                                      |                                  |
| CA]              | Corrective Action                                      |          | $\wedge$                             |                                  |
| cos]             | Corrected on Site                                      |          | 1 adolah 1                           |                                  |
| N]               | Needs Improvement                                      |          |                                      |                                  |
| NA]              | Not Applicable   |          |                                      |                                  |
| 10]              | Not Observed   |          | Received By: Maria Rivera            |                                  |
| PBI]             | Performance-based Inspection                           |          | PIC                                  |                                  |

Potentially Hazardous Food

Time as a Public Health Control

Person in Charge

Suitable Alternative

Part per Million

Satisfactory

[PHF]

[PIC]

[PPM]

[S]

[SA]

[TPHC]

Signed On: Oc

October 05, 2023