

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 FA0240069 - BANANA LEAF	Site Address 182 RANCH DR, MILPITAS, CA 95035	Inspection Date 09/17/2020
Program PR0340080 - FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 3 - FP14	Owner Name BANANA LEAF INC	Inspection Time 15:00 - 15:30
Inspected By TRAVIS KETCHU	Inspection Type FOLLOW-UP INSPECTION	Consent By KAY TAN

Placard Color & Score

RED
N/A

Comments and Observations

Major Violations

Cited On: 09/14/2020

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

This violation found not in compliance on 09/17/2020. See details below.

Cited On: 09/17/2020

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

Inspector Observations: Observed live cockroaches of various life stages in the following areas:

1. Multiple on the floor and wall below the hand wash sink within the rear preparation room.
2. Multiple on the floor beneath the warewashing machine and on the underside of the drain board.
3. Multiple within the ice machine compressor compartment and within gaps in the ice machines metal flashing.
4. Multiple within refrigeration units rear compressor compartments at the front cook line.
5. Two on the dining room wall at the entrance to the kitchen.

[CA] The premises of each food facility shall be kept free of vermin. A food facility shall not operate when there is a vermin infestation that has resulted in the contamination of food contact surfaces, food packaging, utensils, food equipment, or adulteration of food(s). The food facility shall cease operation of the food facility immediately. The food facility shall remain closed until: there is no longer evidence of a vermin infestation; all contaminated surfaces have been cleaned and sanitized; and contributing factors such as cleaning, repairs, and the elimination of harborages have been resolved.

A follow-up inspection will be conducted. Facility shall be free of all cockroach activity at the time of the follow-up inspection to be reopened.

Minor Violations

N/A

Measured Observations

N/A

Overall Comments:

Third follow-up inspection to a limited inspection resulting in a closure due to vermin on 9/14/2020 and follow-up inspections conducted on 9/15/2020 and 9/16/2020.

Facility stated that they received professional pest control treatments, fogging and spraying.

Observed live cockroach activity within the facility.

Facility shall remain closed.

Continue to work on correcting structural issues and deep cleaning areas with the build-up of food debris leading to the harborage of vermin.

A charged follow up inspection will be conducted.

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To request the follow-up inspection, call Travis Ketchu at (408) 918-3469 Monday-Thursday 7:30 AM-5:00 PM, call (408) 918-3400 on Fridays (office is closed on County holidays). The first follow-up inspection conducted during normal business hours is generally not subject to billing. If subsequent follow-up inspections are necessary, each will be billed at \$219 per hour, minimum one hour. Inspections requested after normal business hours are dependent on inspector availability and will be billed at \$493.00 for two hours (any additional time needed will be billed at \$219 per hour). Facility will be charged an additional \$219.00 for a fourth follow-up inspection.

Signature not obtained due to COVID-19 and social distancing parameters. A copy of this report will be emailed to the operator.

CLOSURE / PERMIT SUSPENSION NOTICE

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 **10/1/2020**. 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.

This notice is to inform you that as of this date the Environmental Health Permit for the above mentioned food facility is hereby suspended and all operations therewith are ordered to cease. This action is taken in accordance with Section 114409 of the California Health and Safety Code which states 'If any imminent health hazard is found, unless the hazard is immediately corrected, an enforcement officer may temporarily suspend the permit and order the food facility or cottage food operation immediately closed.'

You have the right to make a written request for a hearing within 15 days after receipt of this notice to show just cause why the permit suspension is not warranted. Failure to request such a hearing within the 15-day period shall be deemed a waiver of the right to a hearing. After these violations have been corrected, you must call the Department of Environmental Health for a reinspection to reinstate the permit to operate. Phone #: (408)918-3400.

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: No signature
due to social distancing

Signed On: September 17, 2020