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 FA0207307 - CAL FOODS DELI-DELI	Site Address 195 S 28TH ST, SAN JOSE, CA 95116			Inspection Date 02/15/2023					
Program PR0303853 - FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 3 - FP11 ARANDA, MARIA			ARIA	Inspection Time 09:20 - 10:45				N	
spected By Inspection Type Consent By FSC Maria A.				09.20 - 10.45				93	
GUILLERMO VAZQUEZ ROUTINE INSPECTION	MARIA A.		10/15/23	_					
RISK FACTORS AND INTERVENTIONS			IN	OUT Major Mino	, COS/SA	N/O	N/A	PBI	
K01 Demonstration of knowledge; food safety certification	n			Х				S	
K02 Communicable disease; reporting/restriction/exclus	on		Х					S	
K03 No discharge from eyes, nose, mouth			Х						
K04 Proper eating, tasting, drinking, tobacco use			Х						
K05 Hands clean, properly washed; gloves used properly	у		Х						
K06 Adequate handwash facilities supplied, accessible			Х					S	
K07 Proper hot and cold holding temperatures			Х						
K08 Time as a public health control; procedures & record	ds						Х		
K09 Proper cooling methods						X			
K10 Proper cooking time & temperatures			Х						
K11 Proper reheating procedures for hot holding			Х						
K12 Returned and reservice of food						Х			
K13 Food in good condition, safe, unadulterated			Х						
K14 Food contact surfaces clean, sanitized			Х					S	
K15 Food obtained from approved source			Х						
K16 Compliance with shell stock tags, condition, display							X		
K17 Compliance with Gulf Oyster Regulations							X		
K18 Compliance with variance/ROP/HACCP Plan							Х		
K19 Consumer advisory for raw or undercooked foods							Х		
K20 Licensed health care facilities/schools: prohibited for	ods 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						Х			
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						Х			
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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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

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

Inspector Observations: Two food handler cards have expired in October 2022.

[CA] Obtain new food handler cards for employees within 30-days.

K34 - 2 Points - Warewashing facilities: not installed or maintained; no test strips; 114067(f,g), 114099, 114099.3, 114099.5, 114101(a), 114101.1, 114101.2, 114103, 114107, 114125

Inspector Observations: Unable to provide test strips for chlorine at the time of inspection. [CA] Testing equipment and materials shall be provided to adequately measure the applicable sanitization method used during manual or mechanical warewashing.

K44 - 2 Points - Premises not clean, not in good repair; No personal/chemical storage; inadequate vermin-proofing; 114067(j), 114123, 114143 (a,b), 114256, 114256.1, 114256.2, 114256.4, 114257.1, 114257.1, 114259.2, 114259.3, 114279.3, 114279, 114282

Inspector Observations: Personal belongings on top of plastic container of beans.

[CA] No person shall store clothing or personal effects in any area used for the storage and preparation of food or food contact surfaces.

Performance-Based Inspection Questions

All responses to PBI questions were satisfactory.

Measured Observations

ltem	Location	Measurement	<u>Comments</u>
Raw steak	Reach in	40.00 Fahrenheit	
Hot water	2-compartment	120.00 Fahrenheit	
Beans	Reach in	41.00 Fahrenheit	
Shelled eggs	Under counter refrigeration	39.00 Fahrenheit	
Cheese	Prep table	39.00 Fahrenheit	
Chile verde	Cook line	189.00 Fahrenheit	Final cook temperature.
Raw burger patty	Under counter refrigeration	39.00 Fahrenheit	
Sauted chicharron	Cook line to steam table	198.00 Fahrenheit	Re-heat temperature.
Warm water	Restroom	100.00 Fahrenheit	
Sanitizer (Chlorine)	Sanitizer bucket	100.00 PPM	
Beans	Hot holding	149.00 Fahrenheit	
Pico de gallo	Prep table	39.00 Fahrenheit	
Rice	Hot holding	149.00 Fahrenheit	

Overall Comments:

NOTE

- Food manger certification will expire 10/15/23. Obtain new food manger before it expires.

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>3/1/2023</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.

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Program PR0303853 - FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 3 -			Owner Name 211 ARANDA, MARIA		Inspection Time 09:20 - 10:45			
Legend	Legend:							
[CA]	Corrective Action							
[COS]	Corrected on Site		Man Cannot					
[N]	Needs Improvement							
[NA]	Not Applicable							
[NO]	Not Observed	Rec	eived By:	Maria A.				
[PBI]	Performance-based Inspection			Owner				
[PHF]	Potentially Hazardous Food	Sig	ned On:	February 15, 2023				
[PIC]	Person in Charge	0						
[PPM]	Part per Million							
[S]	Satisfactory							
[SA]	Suitable Alternative							
[TPHC]	Time as a Public Health Control							