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

FacilitySite AddressFA0263994 - HI POT19066 STEVENS CREEK BL, CUPERTINO, CA 95014				Inspection Date <u>Placard Color & Score</u> 04/28/2021			
Program Owner Name		Inspect	ion Time		YEL	LO.	W
PR0389089 - FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 3 - FP11 HI POT LLC Inspected By Inspection Type Consent By FSC Jun Tage	20	13:10) - 14:25		f	61	
PETER ESTES ROUTINE INSPECTION QIANSHEN CHEN 2/24/2							
RISK FACTORS AND INTERVENTIONS	IN	O Major	UT Minor	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						
K05 Hands clean, properly washed; gloves used properly		Х		Х			Ν
Ko6 Adequate handwash facilities supplied, accessible	Х						
кот Proper hot and cold holding temperatures		Х		Х			N
K08 Time as a public health control; procedures & records						X	
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	X						
киз Food in good condition, safe, unadulterated	Х						
K14 Food contact surfaces clean, sanitized	X						N
K15 Food obtained from approved source	Х						
K16 Compliance with shell stock tags, condition, display						X	
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	X						
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						Х	
K28 Fruits and vegetables washed							
K29 Toxic substances properly identified, stored, used							
K30 Food storage: food storage containers identified						Х	
K31 Consumer self service does prevent contamination							
K32 Food properly labeled and honestly presented							
K33 Nonfood contact surfaces clean						Х	
K34 Warewash facilities: installed/maintained; test strips							
K35 Equipment, utensils: Approved, in good repair, adequate capacity						Х	
K36 Equipment, utensils, linens: Proper storage and use						Х	
K37 Vending machines							
K38 Adequate ventilation/lighting; designated areas, use						Х	
K39 Thermometers provided, accurate							
K40 Wiping cloths: properly used, stored						Х	
K41 Plumbing approved, installed, in good repair; proper backflow devices							
K42 Garbage & refuse properly disposed; facilities maintained						Х	
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						Х	
K46 No unapproved private home/living/sleeping quarters K47 Signs posted; last inspection report available							

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Program PR0389089 - FOOD PREP / FOOD SVC OP 0-5 EMPL	Inspection Time 13:10 - 14:25		
48 Plan review		HI POT LLC	13.10 - 14.25
(49 Permits available			
K58 Placard properly displayed/posted			
	Comments and	Observations	
lajor Violations			
K05 - 8 Points - Hands not clean/improperly washed/glov (b-f)	es not used properly; 113952	, 113953.3, 113953.4, 113961, 113968, 113973	
Inspector Observations: 1) Observed employee of paper towels. [COS] Employee rewashed hands			Follow-up By 04/30/2021
2) Observed employee wipe hands using wiping hands with warm water and soap and dry with particular to the soap and dry with particular to	•		
3) Observed employee use prep sink to wash ha	nds. [CA] Must use hand	sink to wash hands.	
4) Observed employee wash gloved hand. [CA] I Employee removed gloves and washed hands.	Must remove and discard	l old gloves and then wash hands. [COS]	
K07 - 8 Points - Improper hot and cold holding temperature	res; 11387.1, 113996, 113998	s, 114037, 114343(a)	<u> </u>
Inspector Observations: 1) Observed cooked shi fish measuring 62F stored in bowls on cutting be 135°F or above. [COS] Food to be used until 2:30	oard of prep unit. [CA] P	HFs shall be held at 41°F or below or at	Follow-up By 04/30/2021
2) Observed raw chicken measuring 46F-51F and PHFs shall be held at 41°F or below or at 135°F o	-		
linor Violations			
K09 - 3 Points - Improper cooling methods; 114002, 1140	02.1		
Inspector Observations: Observed cooked food frequently to facilitate rapid cooling.	cooling in walk in but co	vered. [CA] When cooling PHF's, stir	
K27 - 2 Points - Food not separated and unprotected; 113 114089.1(c), 114143(c)	3984(a-d,f), 113986, 114060,	114067(a,d,e,j), 114069(a,b), 114077,	
Inspector Observations: 1) Observed sliced tom potentially hazardous foods away from ready to			
2) Observed container of chili's stored on top of grade material in between containers or do not o	•	n top portion of prep unit. [CA] Provide for	od
3) Observed uncovered containers of food in bo with a food grade material.	ttom portion of prep unit	and in reach in units. [CA] Cover all food	
4) Raw beef stored in an open container on the c units and not on the drain board of the 3 compar			1
5) Observed raw chicken stored above produce, All food shall be separated and protected from c animal origin below ready-to-eat food items.			
6) Food stored in to-go grocery bags in reach in			
K30 - 2 Points - Food storage containers are not identified			

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rogram PR0389089 - FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC	C 3 - FP11	Owner Name HI POT LLC	Inspection Time 13:10 - 14:25
Inspector Observations: 1) Observed food stored on floor above the floor to prevent contamination. 2) Observed open bag of bulk food stored in dry storage a bulk food storage container with a tight fitting lid and labo	area. [CA] Store op		
3) Observed bulk food containers not labeled. [CA] Label	all bulk food conta	iners.	
K33 - 2 Points - Nonfood contact surfaces not clean; 114115(c)			
Inspector Observations: 1) Observed an accumulation of facility. [CA] Clean and sanitize all doors and handles to r	-	and handles to refrigeration units in	
2) Observed grime on condenser unit and fan guards in w remove all grime.	valk in. [CA] Clean	condenser unit and fan guards and	
3) Observed grime and food debris on floor under shelve: food debris.	s in walk in. [CA] C	lean floor and remove all grime and	
4) Observed grime and food debris on floor under shelves grime and food debris.	s in dry storage are	ea. [CA] Clean floor and remove all	
K35 - 2 Points - Equipment, utensils - Unapproved, unclean, not in g 114130.3, 114130.4, 114130.5, 114132, 114133, 114137, 114139, 1 [.] 114180, 114182			
Inspector Observations: 1) Walk in holding food at 44F-51 foods are held at or below 41F. Discontinue use of unit un		t to ensure cold potentially hazardous	
2) Observed grime and old food debris inside reach in un	its. [CA] Clean and	sanitize inside of reach in units.	
K36 - 2 Points - Equipment, utensils, linens: Improper storage and u 114083, 114185, 114185.2, 114185.3, 114185.4, 114185.5	se; 114074, 114081, ²	114119, 114121, 114161, 114178, 114179,	
Inspector Observations: 1) Observed rice scoop stored in (41F or below), hot water (135F or above), or on a clean d	-		
2) Knives stored in crevices between prep tables and read sanitary manner and not in crevices.	ch in units and pre	p table and wall. [CA] Store knives in a	
3) Bowl used as scoops for bulk foods. [CA] Provide scoo	op with handle and	store scoop with handle out of food.	
4) Observed cardboard lining shelf to small shelving unit.	[CA] Remove card	lboard and provide cleanable surface.	
K38 - 2 Points - Inadequate ventilation and lighting in designated are	ea; 114149, 114149.1,	114149.2, 114149.3, 114252, 114252.1	
Inspector Observations: 1) Observed gaps in hood filters.	. [CA] Repair hood	filters and remove all gaps.	
2) Observed accumulation of grease inside of hood. [CA]	Clean hood and re	move all grease.	
3) Light under hood does not work. [CA] Repair light.			
4) Cooking grill stored outside of hood. [CA] There shall & over cooking equipment.	be a minimum of 6	inches overhang of ventilation hood	

K40 - 2 Points - Wiping cloths: improperly used and stored; 114135, 114185.1 114185.3(d,e)

Inspector Observations: Observed wiping cloths stored on prep counters. [CA] Store used wet wiping cloths in sanitizer measuring 100 ppm chlorine or 200 ppm quat.

K42 - 2 Points - Garbage and refuse improperly disposed; 114244, 114245, 114245.1, 114245.2, 114245.3, 114245.4, 114245.5, 114245.6, 114245.7, 114245.8

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FA0263994 - HI POT	19066 STEVENS CRE		04/28/2021
Program	3 - FP11	Owner Name	Inspection Time
PR0389089 - FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 3		HI POT LLC	13:10 - 14:25

Inspector Observations: Observed dumpster and grease container lids held open. [CA] Keep lids closed to prevent pests.

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, 114256, 114256, 114256, 114256, 114256, 114257, 114257, 114257, 114259, 114259, 2, 114259, 3, 114279, 114281, 114282

Inspector Observations: Back door held open. [CA] Keep back door closed to prevent pests.

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

Inspector Observations: Observed accumulation of grease on ceiling tiles and walls throughout kitchen. [CA] Clean and repair ceiling tiles and walls.

Performance-Based Inspection Questions

Needs Improvement - Hands clean/properly washed/gloves used properly.

Needs Improvement - Proper hot and cold holding temperatures.

Needs Improvement - Food contact surfaces clean, sanitized.

Measured Observations

<u>Item</u>	Location	Measurement	Comments
raw beef	walk in	45.00 Fahrenheit	
bean sprouts	walk in	44.00 Fahrenheit	
sliced tomato	prep	40.00 Fahrenheit	
raw chicken	walk in	46.00 Fahrenheit	
raw chicken	prep	40.00 Fahrenheit	
raw chicken	walk in	51.00 Fahrenheit	
cooked shrimp	prep unit	65.00 Fahrenheit	
reach in freezer	reach in	1.00 Fahrenheit	
raw chicken	walk in	48.00 Fahrenheit	
raw beef	walk in	45.00 Fahrenheit	
quail eggs	prep	40.00 Fahrenheit	
cooked fish	prep unit	62.00 Fahrenheit	
eggs	walk in	45.00 Fahrenheit	
hot water	3 compartment	120.00 Fahrenheit	
reach in	reach in	36.00 Fahrenheit	
cooked chicken	prep unit	63.00 Fahrenheit	
lamb	prep	40.00 Fahrenheit	
chlorine	dishwasher	50.00 PPM	

Overall Comments:

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

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>5/12/2021</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

Facilit FA02		i te Address 19066 STEVENS CREEK BL, CUP	Inspection Date 04/28/2021	
Progra PR0	um 389089 - FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 3 -	· FP11 Owner Name HI POT LL	Inspection Time 13:10 - 14:25	
egen	d <u>:</u>			
;A]	Corrective Action		-	
OS]	Corrected on Site			
1]	Needs Improvement			
A]	Not Applicable			
10]	Not Observed	Received By:	Qianshen Chen	
BI]	Performance-based Inspection		Manager	
HF]	Potentially Hazardous Food	Signed On:	April 29, 2021	
IC]	Person in Charge			
PM]	Part per Million			
]	Satisfactory			
A]	Suitable Alternative			
-	The second Database of the Original			

[TPHC] Time as a Public Health Control