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

K46 No unapproved private home/living/sleeping quarters K47 Signs posted; last inspection report available



| OFFICIAL INSPECTION REPORT | | | | | | | | | | |
|----------------------------|--|--------------------------|---------------------------|-------|-------------------------------|---------|--------|-----------------------|------------|-----|
| FACILITY | | | | | Inspection Date 06/02/2025 | | | Placard Color & Score | | |
| Program | FA0262021 - LA VICTORIA TAQUERIA #3 5015 ALMADEN EX, SAN JOSE, CA 95118 Program Owner Name | | | | Inspection Time | | | GR | REEN | |
| | PR0384257 - FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 3 - FP14 BARRITA, NICANDRO | | | | 09:15 - | - 10:30 | _ | | | |
| Inspected By JENNIFER | Inspection Type RIOS ROUTINE INSPECTION | Consent By PILAR | FSC Pilar Vaz 09/30/20 | | | | | | <u> 78</u> | |
| RISK FA | CTORS AND INTERVENTIONS | | · | IN | OU ¹ Major | T | COS/SA | N/O | N/A | PBI |
| | stration of knowledge; food safety certification | า | | Х | Major | Minor | | 10.0 | 1477 | |
| | unicable disease; reporting/restriction/exclusion | | | X | | | | | | |
| | charge from eyes, nose, mouth | | | X | | | | | | |
| | eating, tasting, drinking, tobacco use | | | X | | | | | | |
| | clean, properly washed; gloves used properly | 1 | | - 1 | | | | Х | | |
| | ate handwash facilities supplied, accessible | | | Х | | | | 7. | | |
| | hot and cold holding temperatures | | | 7. | X | | Χ | | | |
| | s a public health control; procedures & record | s | | | | | | Х | | |
| | cooling methods | <u>-</u> | | | | Х | | , | | |
| | cooking time & temperatures | | | | | ,, | | Х | | |
| | reheating procedures for hot holding | | | | | | | X | | |
| | ed and reservice of food | | | | | | | X | | |
| | n good condition, safe, unadulterated | | | Х | | | | ,, | | |
| | ontact surfaces clean, sanitized | | | - / (| | Х | | | | |
| | btained from approved source | | | Х | | , · | | | | |
| | ance with shell stock tags, condition, display | | | | | | | | Χ | |
| | ance with Gulf Oyster Regulations | | | | | | | | X | |
| | | | | | | | | X | | |
| | Consumer advisory for raw or undercooked foods | | | | | | | | X | |
| | ed health care facilities/schools: prohibited foc | ods not being offered | | | | | | | X | |
| | d cold water available | Just Hot Boning Gillorda | | Х | | | | | 7. | |
| | e and wastewater properly disposed | | | X | | | | | | |
| | ents, insects, birds, or animals | | | X | | | | | | |
| | GOOD RETAIL PRACTICES | | | | | | | | OUT | COS |
| | in charge present and performing duties | | | | | | | | 001 | 000 |
| | personal cleanliness and hair restraints | | | | | | | | | |
| | Proper personal cleanliness and nair restraints 26 Approved thawing methods used; frozen food | | | | | | | | | |
| | Approved triawing metriods used, irozen lood Food separated and protected | | | | | | | | | |
| | 27 Fruits and vegetables washed | | | | | | | | | |
| | 29 Toxic substances properly identified, stored, used | | | | | | | Х | | |
| | 10 Food storage: food storage containers identified | | | | | | | ,, | | |
| | Consumer self service does prevent contamination | | | | | | | | | |
| | Proof properly labeled and honestly presented | | | | | | | | | |
| | 33 Nonfood contact surfaces clean | | | | | | | | | |
| | 34 Warewash facilities: installed/maintained; test strips | | | | | | | | | |
| | G35 Equipment, utensils: Approved, in good repair, adequate capacity | | | | | | | | Х | |
| | 436 Equipment, utensils, linens: Proper storage and use | | | | | | | | X | |
| | Vending machines | | | | | | | | | |
| | 438 Adequate ventilation/lighting; designated areas, use | | | | | | | | | |
| | 7. Thermometers provided, accurate | | | | | | | | | |
| | Wiping cloths: properly used, stored | | | | | | | Χ | | |
| | K41 Plumbing approved, installed, in good repair; proper backflow devices | | | | | | | • | | |
| | Garbage & refuse properly disposed; facilities maintained | | | | | | | | | |
| | K43 Toilet facilities: properly constructed, supplied, cleaned | | | | | | | | | |
| | Premises clean, in good repair; Personal/chemical storage; Adequate vermin-proofing | | | | | | | | | |
| | valls, ceilings: built,maintained, clean | | | | | | | | | |
| | | | | | | | | | | |

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R202 DADGI7BCM Ver. 2.39.7

OFFICIAL INSPECTION REPORT

| Facility FA0262021 - LA VICTORIA TAQUERIA #3 | Site Address 5015 ALMADEN EX, SAN JOSE, CA 95118 | | | Inspection Date 06/02/2025 | | |
|--|---|---------------------------------|--|----------------------------------|--|--|
| Program PR0384257 - FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 3 | | Owner Name BARRITA, NICANDRO | | Inspection Time 09:15 - 10:30 | | |
| K48 Plan review | | | | | | |
| K49 Permits available | | | | | | |
| K58 Placard properly displayed/posted | | | | | | |

Comments and Observations

Major Violations

K07 - 8 Points - Improper hot and cold holding temperatures; 11387.1, 113996, 113998, 114037, 114343(a)

Inspector Observations: Sliced tomatoes on counter measured 62F and sliced cheese on counter measured 52F. Per PIC, they had been out for 30 minutes.

[CA] PHFs shall be held at 41°F or below or at 135°F or above. [COS] Cheese and tomatoes placed on ice baths.

Salsa in ice bath measured 52F at the top and 49F at the bottom. Employee pulled container out and observed that ice was only on the bottom of the container. [CA] PHFs shall be held at 41°F or below or at 135°F or above. [COS] Ice and water added to container. Ensure that ice and water go up both sides of the container to maintain all food inside at 41F or below.

Minor Violations

K09 - 3 Points - Improper cooling methods; 114002, 114002.1

Inspector Observations: Large and full five gallon container of chili verde sauce measured 64F. Per PIC, it was made in the morning, 2 hours prior. [CA] After heating or hot holding, Potentially Hazardous Foods (PHFs) shall be cooled rapidly from 135°F to 70°F within 2 hours and from 70°F to 41°F within 4 hours. Approved cooling methods include:

- 1) Placing the food in shallow pans
- 2) Separating the food into thinner or smaller portions.
- 3) Using rapid cooling equipment (Ex. blast chiller)
- 4) Using containers that facilitate heat transfer (ex. stainless steel)
- 5) Adding ice as an ingredient.
- 6) Using ice paddles
- 7) Using an ice bath and stirring frequently
- 8) Accordance with a HACCP plan.

Cooling foods shall have enough space around the containers for cold air to circulate, be loosely covered, or uncovered and stirred as frequently needed to evenly cool.

K14 - 3 Points - Food contact surfaces unclean and unsanitized; 113984(e), 114097, 114099.1, 114099.4, 114099.6, 114101, 114105, 114109, 114111, 114113, 114115(a,b,d), 114117, 14125(b), 114111

Inspector Observations: Observed middle compartment of three compartment sink full of water and soap with dishes soaking in it. [CA] Manual warewashing shall be accomplished by using a three-compartment sink where the utensils are first precleaned, washed with hot soapy water, rinsed with hot water, sanitized with an approved method, and air dried. Use 1 TBS of bleach (5.25%) per 1 gal. of water for chlorine solution (100 PPM). Use 1 tbs of quaternary ammonium (10%) per 2 gal. of water for quaternary ammonium (200 PPM).

K29 - 2 Points - Toxic substantances improperly identified, stored, used; 114254, 114254.1, 114254.2

Inspector Observations: Chlorine in sanitizing bucket in the front service area measured 200ppm. [CA] Wiping towels shall be stored in sanitizing solution of an approved concentration when not in use (100 ppm - chlorine, 200 ppm - quaternary ammonium).

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

Inspector Observations: Observed the working end of two knives stored between the wall and a table. [CA] All equipment shall be stored so that the working end of the equipment is protected from contamination.

K36 - 2 Points - Equipment, utensils, linens: Improper storage and use; 114074, 114081, 114119, 114121, 114161, 114178, 114179, 114083, 114185

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|---|--------------------------|--------------|-----------------|--|
| FA0262021 - LA VICTORIA TAQUERIA #3 | 5015 ALMADEN EX, SAN JOS | E, CA 95118 | 06/02/2025 | |
| Program | Owner N | ime | Inspection Time | |
| PR0384257 - FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC | 3 - FP14 BARRI | TA. NICANDRO | 09:15 - 10:30 | |

Inspector Observations: Observed that CO2 container by syrups was not chained to a rigid structure. [CA] All pressurized cylinders shall be securely fastened to a rigid structure.

Observed five gallon single use buckets reused to store food in walk in fridge. [CA] Single use food container (e.g. soy sauce container, milk carton, apple juice container, can food, wine bottle) shall not be reused to store food.

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

Inspector Observations: Observed several wiping cloths on the counters when not in use in the preparation area. [CA] Wiping towels shall be stored in sanitizing solution of an approved concentration when not in use (100 ppm - chlorine, 200 ppm - quaternary ammonium).

Performance-Based Inspection Questions

N/A

Measured Observations

| <u>Item</u> | <u>Location</u> | <u>Measurement</u> | Comments |
|------------------|---------------------------|--------------------|---------------------------|
| Hotchata | Front display/service | 36.00 Fahrenheit | |
| Shredded chicken | Walk in fridge | 51.00 Fahrenheit | Cooling from preparation. |
| Salsa | Ice bath | 52.00 Fahrenheit | 49F-52F |
| Hot water | Three compartment sink | 120.00 Fahrenheit | |
| Beans | Hot holding cabinet | 167.00 Fahrenheit | |
| Rice | Hot holding cabinet | 157.00 Fahrenheit | |
| Sliced tomato | Container on counter | 62.00 Fahrenheit | |
| Chili verde | Walk in fridge | 62.00 Fahrenheit | |
| Carne asada | Hot holding insert | 167.00 Fahrenheit | |
| Warm water | Restroom handwash | 100.00 Fahrenheit | |
| Warm water | Handwash | 100.00 Fahrenheit | |
| Melon juice | Front display/service | 36.00 Fahrenheit | |
| Sliced cheese | Container on counter | 57.00 Fahrenheit | |
| Chili rellenos | Walk in fridge | 41.00 Fahrenheit | |
| Chicken | Hot holding on stove | 178.00 Fahrenheit | |
| Guacamole | Under counter reach in | 41.00 Fahrenheit | |
| Chlorine | Sanitizing bucket - front | 200.00 PPM | |
| Pico de gallo | Cooling from prep | 53.00 Fahrenheit | Placed in walk in |
| Chicken | Walk in fridge | 41.00 Fahrenheit | |

Overall Comments:

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 6/16/2025. 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: Pilar Vazquez

Cashier

Signed On: June 02, 2025