

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 FA0258036 - LEE'S SANDWICHES	Site Address 260 E SANTA CLARA ST., SAN JOSE, CA 95113	Inspection Date 10/21/2026
Program PR0377668 - FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 3 - FP14	Owner Name BTL ESTABLISHMENT, INC.	Inspection Time 10:15 - 10:30
Inspected By ALEXANDER ALFARO	Inspection Type LIMITED INSPECTION	Consent By MICAH

Placard Color & Score

GREEN
N/A

Comments and Observations

Major Violations

K08 - 8 Points - Improperly using time as a public health control procedures & records; 114000

Inspector Observations:

Foods subject to TPHC were not time marked and lacked labels. Items measured between 100-110F. Per cook, they were made about an hour ago.

[CA] Products subject to TPHC shall be marked for discard 4 hours from removal of temperature control.

[SA] Items were time marked and labeled.

Minor Violations

K27 - 2 Points - Food not separated and unprotected; 113984(a-d,f), 113986, 114060, 114067(a,d,e,j), 114069(a,b), 114077, 114089.1(c), 114143(c)

Inspector Observations:

Observed two trays of cooked meat on a rolling trash can.

[CA] Do not store foods meant for consumption on trash cans, use clean surfaces.

[COS] Instructed Micah to remove them from the trashcan.

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, 114257.1, 114259, 114259.2, 114259.3, 114279, 114281, 114282

Inspector Observations:

All doors to the facility were open (two entry and the back door). PIC was actively loading foods into the truck.

[CA] Keep doors closed to prevent vermin entrance and harborage.

Performance-Based Inspection Questions

N/A

Measured Observations

N/A

Overall Comments:

Inspection conducted in conjunction with CO0161110

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 **11/4/2026**. 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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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: Micah
Manager
Signed On: October 21, 2026