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 Site Address FA0214488 - EL POLLO LOCO #5996 996 W EL CAMINO REAL, SUNNY	VALE, CA 94087	4087 02/21/2024			Color & Score	
4732 - FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 2 - FP13 Owner Name SVALE/SC EL POLLO LOCO, 11:15 - 11:55			REEN			
nspected By Inspection Type Consent By FSC Cecilia Olivares 9				94		
JESSICA ZERTUCHE ROUTINE INSPECTION RUBEN	exp 01/10/2025	OUT	┯┛╚═			
RISK FACTORS AND INTERVENTIONS	IN	Major Minor	COS/SA	N/O	N/A	PBI
K01 Demonstration of knowledge; food safety certification	Х					
κο2 Communicable disease; reporting/restriction/exclusion	Х					S
K03 No discharge from eyes, nose, mouth	Х					
K04 Proper eating, tasting, drinking, tobacco use	Х					
κοs Hands clean, properly washed; gloves used properly	Х					S
K06 Adequate handwash facilities supplied, accessible	Х					S
K07 Proper hot and cold holding temperatures	Х					
κοε Time as a public health control; procedures & records	Х					
K09 Proper cooling methods				Х		
K10 Proper cooking time & temperatures				Х		
K11 Proper reheating procedures for hot holding				Х		
K12 Returned and reservice of food	Х					
κ13 Food in good condition, safe, unadulterated	Х					
K14 Food contact surfaces clean, sanitized	Х					
K15 Food obtained from approved source	Х				_	
κ16 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					
κ22 Sewage and wastewater properly disposed	Х					
κ23 No rodents, insects, birds, or animals	Х					
GOOD RETAIL PRACTICES					OUT	cos
K24 Person in charge present and performing duties						
κ25 Proper personal cleanliness and hair restraints						
κ26 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						
K35 Equipment, utensils: Approved, in good repair, adequate capacity					Х	
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					Х	
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						
K45 Floor, walls, ceilings: built,maintained, clean			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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Facility FA0214488 - EL POLLO LOCO #5996	Site Address 996 W EL CAMINO REAL, SUNNYVALE, CA 94087			Inspection Date 02/21/2024	
Program PR0304732 - FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC	2 - FP13	Owner Name SVALE/SC EL POLLO LOCO, LLC	Inspection 11:15 -		
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

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 two door freezer in dry storage room with ice accumulation and it appears some ice/water is dripping from top of unit.

[CA] - Repair or replace freezer, all equipment shall be in good repair. Ensure all freezers/refrigerators have accurate thermometers inside.

K41 - 2 Points - Plumbing unapproved, not installed, not in good repair; improper backflow devices; 114171, 114189.1, 114190, 114192, 114193, 114193, 1, 114199, 114201, 114269

Inspector Observations: Drian line from filter appears to be flexible hose and is lacking air gap [CA]- Drain lines shall be of rigid structure and shall have minimum one inch air gap to top of floor sink.

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

Inspector Observations: Some floor tiles in mop sink are broken and/or missing. Some floor cove base floor tiles missing near ealk in cooler corner. [CA] - Replace broken/missing floor tiles. Floor surfaces shall be smooth, durable, nonabsorbent and easily

cleanable.

Found an opening in the ceiling above the mop sink [CA] - Repair and eliminate the opening in the ceiling to prevent vermin entry.

Performance-Based Inspection Questions

All responses to PBI questions were satisfactory.

Measured Observations

ltem	Location	Measurement Comments	
warm water	both restrooms	100.00 Fahrenheit	
warm water	handwash sink	104.00 Fahrenheit	
ambient air	freezer	2.00 Fahrenheit	
hot water	3-comp	121.00 Fahrenheit	

Overall Comments:

OWNERSHIP CHANGE INFORMATION NEW FACILITY NAME: EL POLLO LOCO #3515 NEW OWNER: WKS RESTAURANT CORPORATION

The applicant has completed the change of ownership application process for an Environmental Health Permit.

The permit category for this facility is FP13. An invoice for the permit fee in the amount of \$1119.00 will be mailed to the billing address on the application. Payment must be submitted within 10 days of receipt of the invoice. The owner is responsible for contacting our department if an invoice is not received and remit payment within 30 days.

The Environmental Health Permit will be effective: 03/01/2024 - 02/29/2025. This report serves as a temporary permit. However, the permit will be deemed invalid if the permit fee is not paid in full within 30 days from the date of this report. Okay to Operate.

An official permit will be mailed to the address on file and shall be posted in public view upon receipt.

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Facility	Site Address		Inspection Date	
FA0214488 - EL POLLO LOCO #5996	996 W EL CAMINO REAL, SUNNYVALE, CA 94087		02/21/2024	
Program	2 - FP13	Owner Name	Inspection Time	
PR0304732 - FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC		SVALE/SC EL POLLO LOCO, LLC	11:15 - 11:55	

*Structural Review inspection conducted today

*Permit condition: NONE

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>3/6/2024</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.

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: Signed On:

Ruben Carrillo District Leader February 21, 2024