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		Inspection Date	Placard Color & Score
FA0303144 - CASA JUANA		581 W ALMA AV 581, SAN JOSE, CA 95125		03/19/2024	
Program			Owner Name	Inspection Time	GREEN
PR0445530 - FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2 - FP10			CASA JUANA LLC	10:45 - 12:14	
Inspected By	Inspection Type	Consent By		N/A	
GUILLERMO VAZQUEZ	LIMITED INSPECTION	JUANA RUIZ-MEJIA			

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: Unable to provide a current food manger certification at the time of inspection.

[CA] Obtain a new food manger certification within 60-days.

K06 - 3 Points - Inadequate handwash facilities: supplied or accessible; 113953, 113953.1, 113953.2, 114067(f)

Inspector Observations: Missing paper towel dispenser and soap dispenser at hand wash station next to cashier station.

[CA] Install paper towels and soap dispenser at one of the dump sinks next to cashier station.

K23 - 3 Points - Observed rodents, insects, birds, or animals; 114259.1, 114259.4, 114259.5

Inspector Observations: Observed fruit flies in the back of the facility within the dry storage area. [CA] Food facility shall be kept free of non-disease carrying insects, weevils, ants, gnats, and fruit flies.

K43 - 2 Points - Toilet facilities: improperly constructed, supplied, cleaned; 114250, 114250.1, 114276

Inspector Observations: Self closing device is missing within restroom door. [CA] Install a self closing device on restroom door.

Performance-Based Inspection Questions

Needs Improvement - Adequate handwash facilities: supplied or accessible.

Measured Observations

<u>Item</u>	Location	Measurement	Comments
Warm water	Restroom	100.00 Fahrenheit	
Ambient	Reach in refrigeration	39.00 Fahrenheit	
Warm water	Hand wash	100.00 Fahrenheit	
Sanitizer (Chlorine)	3-Compartment	100.00 PPM	
Sausage	Prep table	38.00 Fahrenheit	
Hot water	3-Compartment/Prep/Mop sink	120.00 Fahrenheit	
Ambient	Reach in freezer	5.00 Fahrenheit	

Overall Comments:

OWNERSHIP CHANGE INFORMATION			
NEW FACILITY NAME:	Casa Juana		
NEW OWNER:	Casa Juana LLC		

The applicant has completed the facility evaluation application process for an Environmental Health Permit.

The permit category for this facility is FP_10_. An invoice for the permit fee in the amount of \$_1,079.00___ 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.

OFFICIAL INSPECTION REPORT

Facility	Site Address	SAN JOSE, CA 95125	Inspection Date
FA0303144 - CASA JUANA	581 W ALMA AV 581,		03/19/2024
Program	2 - FP10	Owner Name	Inspection Time
PR0445530 - FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2		CASA JUANA LLC	10:45 - 12:14

The Environmental Health Permit will be effective: 4 / 1 / 24 - 3 / 31 / 25 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.

*Structural Review inspection conducted on _3_/_19_/_24_

*Permit condition: _____None_____

*Obtain food safety manager certificate within 60 days. All other food employees must have valid food handler cards within 30 days from hire date.

*Joint inspection with Kaya Alassfar. Talked to Manager (Monica H.) over the phone.

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>4/2/2024</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:

Corrective Action	
Corrected on Site	
Needs Improvement	
Not Applicable	
Not Observed	
Performance-based Inspection	
Potentially Hazardous Food	
Person in Charge	
Part per Million	
Satisfactory	
Suitable Alternative	
Time as a Public Health Control	

Jabrula F

Received By: Juana Ruiz-Mejia Owner

Signed On: March 19, 2024