

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 FA0261435 - DAI THANH		Site Address 2040 TULLY RD, SAN JOSE, CA 95122	Inspection Date 06/17/2025
Program PR0383376 - NO FOOD PREP 5,000-20,000 SQ FT - FP07			Owner Name BIG T SUPERMARKET, INC
Inspected By HENRY LUU	Inspection Type FOLLOW-UP INSPECTION	Inspection Time 11:30 - 12:30	
Consent By THANH			

Placard Color & Score

GREEN
N/A

Comments and Observations

Major Violations

Cited On: 06/17/2025

K18 - 8 Points - Non-compliance with variance/ROP/HACCP Plan; 114057, 114057.1, 114417.6, 114419

Inspector Observations: Facility is currently operating a live molluscan shellfish tank without an approved Hazard Analysis Critical Control Point (HACCP) plan from the California Department of Public Health.

[CA] The food facility shall obtain a HACCP plan approval prior to operating a molluscan shellfish life-support system. Facility is to immediate cease and desist usage of the system.

[COS] Water from tank was immediately drained. All shellstock was maintained on ice.

Minor Violations

Cited On: 06/13/2025

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

Compliance of this violation has been verified on: 06/17/2025

Measured Observations

N/A

Overall Comments:

- On-site for follow-up inspection to verify compliance of K23m - observation of rodents, insects, birds, or animals.
- Facility has conducted the following:
 - All shelving in the warehouse has been modified to provide permanent shelving off of the floor.
 - Pallets previously used to stored food off of the floor has been removed for ease of cleaning and monitoring of traps.
 - Additional shelving are being installed to reduce the use of pallets in the facility.
 - Previously inoperable roll-up door has been repaired to separate the main warehouse from the staging/dumpster area.
 - Owners will be discussing with plaza landlord regarding the removal of vegetation on the side of the warehouse.
 - Affected areas have been cleaned and sanitized of rodent droppings. Any and all contaminated food was discarded per supervisor.
 - Per supervisor, frequency of service has been increased to twice weekly until vermin has been abated.

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 **7/1/2025**. 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.

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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: Thanh
Supervisor
Signed On: June 17, 2025