# **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

K47 Signs posted; last inspection report available



# **OFFICIAL INSPECTION REPORT**

OFFICIAL INSPECTION REPORT									
						Color & Sco			
	rogram Owner Name				Inspection Time			ELLOW	
	PR0305802 - FOOD PREP / FOOD SVC OP 26+ EMPLOYEES RC 3 - FP17 DULKU ENTERPRISES LLC 14:00 - 15:30  Inspected By Inspection Type Consent By FSC Not Available 76								
JENNIFER RIOS ROUTINE INSPECTION KEN									
	ISK FACTORS AND INTERVENTIONS	IN		UT	COS/SA	N/O	N/A	РВІ	
	Demonstration of knowledge; food safety certification		Major	Minor		14/0	10/7	1.51	
	Communicable disease; reporting/restriction/exclusion	Х							
	No discharge from eyes, nose, mouth	X							
	Proper eating, tasting, drinking, tobacco use	X							
	Hands clean, properly washed; gloves used properly	Х							
	Adequate handwash facilities supplied, accessible		X		Х				
K07	Proper hot and cold holding temperatures					Х			
K08	Time as a public health control; procedures & records		Х		Х				
K09	Proper cooling methods	Х							
	Proper cooking time & temperatures	Х							
	Proper reheating procedures for hot holding					Х			
	Returned and reservice of food					Х			
	Food in good condition, safe, unadulterated	Х							
	Food contact surfaces clean, sanitized			Х					
	Food obtained from approved source	Х							
	Compliance with shell stock tags, condition, display						Х		
	Compliance with Gulf Oyster Regulations						X		
	Compliance with variance/ROP/HACCP Plan	_					X		
	Consumer advisory for raw or undercooked foods						X		
_	Licensed health care facilities/schools: prohibited foods not being offered	V					Х		
	Hot and cold water available	X							
	Sewage and wastewater properly disposed								
	No rodents, insects, birds, or animals	Х					OUT	000	
	OOD RETAIL PRACTICES						OUT	COS	
	4 Person in charge present and performing duties								
	5 Proper personal cleanliness and hair restraints								
	Approved thawing methods used; frozen food								
	Food separated and protected								
	Fruits and vegetables washed								
_	Toxic substances properly identified, stored, used Food storage: food storage containers identified								
	1 Consumer self service does prevent contamination								
_	2 Food properly labeled and honestly presented								
	Nonfood contact surfaces clean								
	Warewash facilities: installed/maintained; test strips								
	Equipment, utensils: Approved, in good repair, adequate capacity								
_	Equipment, utensils, linens: Proper storage and use								
	7 Vending machines								
K38	Adequate ventilation/lighting; designated areas, use								
	Thermometers provided, accurate								
	Wiping cloths: properly used, stored								
_	Plumbing approved, installed, in good repair; proper backflow devices								
	2 Garbage & refuse properly disposed; facilities maintained								
	Toilet facilities: properly constructed, supplied, cleaned								
	Premises clean, in good repair; Personal/chemical storage; Adequate vermin-proofing								
_	Floor, walls, ceilings: built,maintained, clean								
	No unapproved private home/living/sleeping quarters								

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### OFFICIAL INSPECTION REPORT

Facility FA0206983 - DOWNTOWN BRITTANIA ARMS (THE BRIT)	Site Address 173 W SANTA CLARA ST, SAN JOSE, CA 95113			Inspection Date 02/06/2023		
Program PR0305802 - FOOD PREP / FOOD SVC OP 26+ EMPLOYEES RC 3 - FP17		Owner Name DULKU ENTERPRISES LLC		Inspection Time 14:00 - 15:30		
K48 Plan review						
Permits available						
K58 Placard properly displayed/posted						

#### **Comments and Observations**

### **Major Violations**

K06 - 8 Points - Inadequate handwash facilities: supplied or accessible; 113953, 113953.1, 113953.2, 114067(f)

Inspector Observations: Soap was not provided at handwash sink at the bar. [CA] Provide handwashing cleanser in dispenser at handwash stations at all times. [COS] PIC refilled soap dispenser.

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

Inspector Observations: Per chef, batter used for fish is change out every three hours however, batter is not time marked and written procedures were not available. [CA] When time only, rather than time and temperature is used as a public health control, PHFs shall be time marked to indicate when item is removed from temperature control, discarded if not consumed or served within 4 hours, and written procedures shall be readily available for review. [COS] Batter to be discarded after four hours.

#### **Minor Violations**

K01 - 3 Points - Inadequate demonstration of knowledge; food manager certification

Inspector Observations: 1. Food safety certification was not available during inspection. Per PIC, they are registered to take the class. [CA] Food facilities that prepare, handle, or serve non-prepackaged potentially hazard foods shall have a valid Food Safety Certificate available for review at all times.

2. Food handler cards were not available at time of inspection. [CA] Each food handler shall maintain a valid food handler card for the duration of his or her employment as food handler. A valid food handler card shall be provided within 30 days of after the date of hire.

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), 114141

Inspector Observations: 1. Observed accumulation of substances inside soda dispensers at bar. Per PIC, they were not usually used. [CA] Clean and sanitize dispensers and maintain to prevent accumulation.

2. Observed equipment stacked while still wet after sanitizing so that the interior food contact surface was not able to air dry. [CA] Equipment and utensils must be air dried or properly stored to facilitate drying after sanitizing.

K36 - 2 Points - Equipment, utensils, linens: Improper storage and use; 114074, 114081, 114119, 114121, 114161, 114178, 114179, 114083, 114185, 114185, 114185.3, 114185.4, 114185.5

Inspector Observations: 1. Observed CO2 cylinders not secured to a rigid structure. [CA] All pressurized cylinders shall be securely fastened to a rigid structure.

2. Observed bowls used as scoops in bulk food containers (sugar, seasoning). [CA] Provide scoops with handles and store scoop handle in such a way that the handle does not come in direct contact with food to prevent contamination.

### **Performance-Based Inspection Questions**

N/A

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Program		Owner Name	Inspection Time		
PR0305802 - FOOD PREP / FOOD SVC OP 26+ EMPLOYEES RC	3 - FP17	DULKU ENTERPRISES LLC	14:00 - 15:30		

# **Measured Observations**

<u>Item</u>	<u>Location</u>	Measurement	Comments
Sliced cheese	Cold holding drawer	40.00 Fahrenheit	
Raw burger	Cold holding drawer	40.00 Fahrenheit	
Pulled pork	Reach in fridge	40.00 Fahrenheit	
Warm water	Handwash/restroom handwash	100.00 Fahrenheit	
Ranch dressing	Cold hold insert	40.00 Fahrenheit	
Tomato soup	Under counter reach in	119.00 Fahrenheit	Cooling within limits.
Chlorine	Bar - Mechanical warewash	50.00 PPM	
Diced tomato	Cold hold insert	39.00 Fahrenheit	
Chlorine	Mechanical warewash	50.00 PPM	
Sausage	Cold hold insert	40.00 Fahrenheit	
Hot water	Bar - Three comp sink	120.00 Fahrenheit	
Batter	Next to stove	67.00 Fahrenheit	For fish, per PIC, replaced every 3 hours.
Raw burger	Walk in fridge	45.00 Fahrenheit	Cooling from prep.
Quaternary ammonia	Sanitizing bucket	0.00 PPM	Bar sanitizing bucket.
Quaternary ammonia	Three comp sink	400.00 PPM	
Pico de gallo	Under counter reach in	38.00 Fahrenheit	
Cooked chicken	On stove	200.00 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 <a href="https://www.necessary.com/records/recor

### 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:

Ken Sapp Bar manager

Signed On:

February 06, 2023