# **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											
			Site Address 1280 1ST ST F, GIL		Inspection Date 02/26/2025			Placard Color & Score			
	Program     Owner Name       PR0376322 - FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2 - FP10     MACACO INC				NC	Inspection Time 15:00 - 16:00			GR	GREEN	
Insp	ected By	Inspection Type	Consent By		SC Ivan Uranga		10.00	11	9	98	
GL	JILLERMO VAZQUEZ	ROUTINE INSPECTION	IVAN URANGA		2/2/29			<u> </u>			
R	ISK FACTORS AND I	NTERVENTIONS			IN		OUT Minor	COS/SA	N/O	N/A	PBI
K01	Demonstration of knowl	ledge; food safety certification	า		Х						S
K02	Communicable disease	e; reporting/restriction/exclusion	on		Х						
K03	No discharge from eyes	s, nose, mouth			X						
K04	Proper eating, tasting, of	drinking, tobacco use			Х						
		washed; gloves used properly	1		Х						
K06	Adequate handwash fac	cilities supplied, accessible			Х						S
	Proper hot and cold hole	• .			Х						
K08	Time as a public health	control; procedures & records	s							Х	
	Proper cooling methods								Х		
K10	Proper cooking time & t	temperatures			Х						
	Proper reheating proces								Х		
K12	Returned and reservice	of food							Х		
K13	Food in good condition,	, safe, unadulterated			X						
K14	Food contact surfaces of	clean, sanitized			Х						S
K15	Food obtained from app	proved source			Х						
K16	Compliance with shell s	stock tags, condition, display								Х	
K17	Compliance with Gulf O	yster Regulations								Х	
										X	
K19	Consumer advisory for	raw or undercooked foods								Х	
K20	Licensed health care fa	cilities/schools: prohibited foo	ods not being offered							Х	
K21	Hot and cold water avai	ilable			X						
K22	Sewage and wastewate	er properly disposed			Х						
K23	No rodents, insects, bird	ds, or animals			Х						
G	OOD RETAIL PRACT	ICES								OUT	cos
K24	Person in charge preser	nt and performing duties									
	Proper personal cleanling										
K26	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										
	Nonfood contact surface										
K34	Warewash facilities: inst	talled/maintained; test strips									
		pproved, in good repair, adequ	uate capacity								
		ens: Proper storage and use									
	Vending machines										
	-	hting; 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										
		d repair; Personal/chemical s	torage; Adequate vermin	-proofing							
	Floor, walls, ceilings: bu										
K46	No unapproved private l	home/living/sleeping quarters	3								

### OFFICIAL INSPECTION REPORT

Facility FA0257391 - MACACO SANDWICHES	Site Address 1280 1ST ST F, GILROY, CA 95020			Inspection Date 02/26/2025		
Program PR0376322 - FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC	2 - FP10	Owner Name MACACO INC		Inspection Time 15:00 - 16:00		
[48] Plan review				Х		
Permits available						
K58 Placard properly displayed/posted						

#### **Comments and Observations**

#### **Major Violations**

No major violations were observed during this inspection.

#### **Minor Violations**

K48 - 2 Points - Plan review unapproved; 114380

Inspector Observations: Facility has installed new pieces of equipment since change of ownership (1/30/24), equipment on site seems to be commercial grade equipment:

- Two new reach in refrigeration units Freezer/refrigeration (Atosa)
- Heat lamp (Hatco glo-ray food warmer)
- New deep fryer (Cook rite Atosa)
- New soda machine

Per Owner, he plans to add/remove additional equipment into the facility.

[CA] A person proposing to build or remodel a food facility shall submit plans and specifications for review and shall receive plan approval prior to starting any new construction or remodeling. Contact DEH at 408-918-3400 or at www.ehinfo.org to obtain plan check requirements. Provided owner with documents and submittal process. REPEAT VIOLATION. Failure to comply may result in enforcement action.

#### Performance-Based Inspection Questions

All responses to PBI questions were satisfactory.

#### **Measured Observations**

<u>Item</u>	<u>Location</u>	Measurement	Comments
Sanitizer (Quats)	Sanitizer bucket	200.00 PPM	
Cole-slaw	Prep table	39.00 Fahrenheit	
Raw chicken	Reach in	39.00 Fahrenheit	
Milk	Reach in #2	39.00 Fahrenheit	
Cut tomato	Prep table #2	39.00 Fahrenheit	
Cut tomato	Prep table	39.00 Fahrenheit	
Ambient	Reach in freezer	5.00 Fahrenheit	
Cooked chicken	Cook line	189.00 Fahrenheit	Final cook temperature.
Hot water	3-Compartment/prep/mop sinks	120.00 Fahrenheit	
Sanitizer (Quats)	3-Compartment	200.00 PPM	
Warm water	Hand wash/restroom	100.00 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 3/12/2025. 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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Facility	Site Address	Inspection Date	
FA0257391 - MACACO SANDWICHES	1280 1ST ST F, GILROY, CA 95020		02/26/2025
Program		Owner Name	Inspection Time
PR0376322 - FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2	- FP10	MACACO INC	15:00 - 16:00

### 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: Ivan Uranga

Owner

Signed On: February 26, 2025

R202 DAFVCCXAQ Ver. 2.39.7