

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 FA0203217 - LOMBARDO'S DONUTS		Site Address 219 W MAIN AV, MORGAN HILL, CA 95037	Inspection Date 11/01/2024
Program PR0300710 - FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2 - FP10		Owner Name HIN, MONG KUL	Inspection Time 10:15 - 11:15
Inspected By GINA STIEHR	Inspection Type FOLLOW-UP INSPECTION	Consent By VIMOL HIN	

Placard Color & Score GREEN N/A
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Comments and Observations

Major Violations

Cited On: 10/30/2024

K22 - 8 Points - Sewage and wastewater improperly disposed; 114197

Compliance of this violation has been verified on: 11/01/2024

Minor Violations

Cited On: 10/30/2024

K49 - 2 Points - Permits not available; 114067(b,c), 114381(a), 114387

Compliance of this violation has been verified on: 11/01/2024

Measured Observations

N/A

Overall Comments:

Follow-up inspection; 2 comp sink is still clogged and not draining properly. Manager called plumber and will get it unclogged by 2pm. PIC provided receipt that permit fee has been paid.

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 **11/15/2024**. 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: Vimol Hin
 Manager
Signed On: November 01, 2024