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



| | OF | FICIAL INSPE | CTION F | REPORT | | | | | | | |
|--|------------------------------------|---------------------------|--------------|--------------------------|-------------------------------|-------------|-------------|--------|-----------|-------------|-----|
| Facility LA OKUEIO DI A OF | | Site Address | AN IOSE CA | 05112 | | | on Date | | Placard 0 | Color & Sco | ore |
| FA0211011 - JACKIE'S PLACE 840 N 1ST ST, SAN JOSE, CA 95112 Program Owner Name | | | | | 02/12/2025 Inspection Time | | | GR | REEN | | |
| PR0304686 - FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 3 - FP14 JACKIE CATER'S, LLC | | | | 14:45 - 16:00 | | | | | | | |
| Inspected By LAWRENCE DODSON | Inspection Type ROUTINE INSPECTION | Consent By IESHA MCCLA | AIN | FSC lesha Mo 1/31/202 | | | | ⅃ҍ | | 90 | |
| RISK FACTORS AND IN | NTERVENTIONS | | | | IN | Ol Major | JT Minor | COS/SA | N/O | N/A | PBI |
| K01 Demonstration of knowle | edge; food safety certification | 1 | | | Χ | | | | | | |
| K02 Communicable disease; | ; reporting/restriction/exclusion | on | | | Х | | | | | | S |
| K03 No discharge from eyes | s, nose, mouth | | | | Χ | | | | | | |
| K04 Proper eating, tasting, d | | | | | Х | | | | | | |
| K05 Hands clean, properly washed; gloves used properly | | | | Х | | | | | | | |
| K06 Adequate handwash fac | cilities supplied, accessible | | | | Х | | | | | | |
| K07 Proper hot and cold hold | ding temperatures | | | | | | Х | | | | |
| K08 Time as a public health | control; procedures & record | S | | | | | | | | Х | |
| K09 Proper cooling methods | 3 | | | | | | | | Х | | |
| K10 Proper cooking time & to | emperatures | | | | | | | | Х | | |
| K11 Proper reheating proced | dures for hot holding | | | | Х | | | | | | |
| K12 Returned and reservice | of food | | | | Х | | | | | | |
| к13 Food in good condition, | safe, unadulterated | | | | Χ | | | | | | |
| K14 Food contact surfaces of | clean, sanitized | | | | | | Х | | | | |
| K15 Food obtained from app | proved source | | | | Χ | | | | | | |
| K16 Compliance with shell st | tock tags, condition, display | | | | | | | | | Х | |
| K17 Compliance with Gulf O | yster Regulations | | | | | | | | | Х | |
| K18 Compliance with variance | ce/ROP/HACCP Plan | | | | | | | | | Х | |
| K19 Consumer advisory for r | raw or undercooked foods | | | | | | | | | Χ | |
| K20 Licensed health care fac | cilities/schools: prohibited for | ds not being offered | | | | | | | | Х | |
| K21 Hot and cold water avail | lable | | | | Х | | | | | | |
| K22 Sewage and wastewate | r properly disposed | | | | Х | | | | | | |
| K23 No rodents, insects, bird | ds, or animals | | | | Χ | | | | | | |
| GOOD RETAIL PRACT | ICES | | | | | | | | | OUT | cos |
| K24 Person in charge preser | nt and performing duties | | | | | | | | | | |
| K25 Proper personal cleanlin | ness and hair restraints | | | | | | | | | | |
| K26 Approved thawing method | | | | | | | | | | | |
| K27 Food separated and protected | | | | | | | | | Χ | | |
| K28 Fruits and vegetables washed | | | | | | | | | | | |
| Toxic substances properly identified, stored, used | | | | | | | | | | | |
| K30 Food storage: food stora | | | | | | | | | | | |
| K31 Consumer self service d | <u> </u> | | | | | | | | | | |
| K32 Food properly labeled a | <u> </u> | | | | | | | | | | |
| K33 Nonfood contact surface | | | | | | | | | | | |
| Warewash facilities: inst | | | | | | | | | | | |
| Equipment, utensils: Approved, in good repair, adequate capacity | | | | | | | | | | | |
| Equipment, utensils, linens: Proper storage and use | | | | | | | | | | | |
| K37 Vending machines | | | | | | | | | | | |
| K38 Adequate ventilation/ligh | | | | | | | | | | | |
| K39 Thermometers provided, accurate | | | | | | | | | | | |
| K40 Wiping cloths: properly used, stored | | | | | | Х | | | | | |
| K41 Plumbing approved, installed, in good repair; proper backflow devices | | | | | | | | | | | |
| | erly disposed; facilities mainta | | | | | | | | | | |
| | constructed, supplied, cleaned | | alm m:: 5" | | | | | | | | |
| | I repair; Personal/chemical s | torage; Adequate vern | nin-proofing | | | | | | | | |
| K45 Floor, walls, ceilings: bu | | | | | | | | | | | |
| | home/living/sleeping quarters | | | | | | | | | | |
| K47 Signs posted; last inspe | cuon report avallable | | | | | | | | | | |

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OFFICIAL INSPECTION REPORT

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|---|--|--------------------------------|--|----------------------------------|--|--|
| Program PR0304686 - FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC | 3 - FP14 | Owner Name JACKIE CATER'S, LLC | | Inspection Time 14:45 - 16:00 | | |
| K48 Plan review | | | | | | |
| K49 Permits available | | | | | | |
| K58 Placard properly displayed/posted | | | | | | |

Comments and Observations

Major Violations

No major violations were observed during this inspection.

Minor Violations

K07 - 3 Points - Improper hot and cold holding temperatures; 11387.1, 113996, 113998, 114037, 114343(a)

Inspector Observations: Various PHF held on ice bath and inside warmer at cook line measured >41F,<135F,<2hrs [CA] PHFs shall be held at 41°F or below or at 135°F or above. [SA]Per PIC PHF held for less than 2hrs. Hot PHF placed on TPHC for discard at 4 hours. Cold PHF moved to refrigerator for rapid cooling.

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: Mold like buildup found on ice dispenser at soda machine (service area)[CA] Maintain food contact surfaces clean and sanitized as required.

K27 - 2 Points - Food not separated and unprotected; 113984(a-d,f), 113986, 114060, 114067(a,d,e,j), 114069(a,b), 114077, 114089.1(c), 114143(c)

Inspector Observations: Raw eggs stored above ready to eat food in the walk-in refrigerator. [CA] All food shall be separated and protected from cross-contamination. Store all raw meat or other raw products of animal origin below ready-to-eat food items.

K40 - 2 Points - Wiping cloths: improperly used and stored; 114135, 114185.1 114185.3(d,e)

Inspector Observations: Several used/wet wiping towels held on preparation tables.

[CA] Wiping towels shall be stored in sanitizing solution of an approved concentration when not in use (100 ppm - chlorine, 200 ppm - quaternary ammonium).

Performance-Based Inspection Questions

All responses to PBI questions were satisfactory.

Measured Observations

| <u>ltem</u> | <u>Location</u> | <u>Measurement</u> | <u>Comments</u> |
|-------------------------|-----------------------|--------------------|-----------------|
| raw chicken | drawer refrigerator | 41.00 Fahrenheit | |
| ribs | walk-in refrigerator | 39.00 Fahrenheit | |
| walk-in refrigerator | storage | 37.00 Fahrenheit | |
| sanitizer concentration | mechanical dishwasher | 50.00 PPM | |
| water | hand wash sink | 100.00 Fahrenheit | |
| cole slaw | ice bath | 44.00 Fahrenheit | |
| potato salad | ice bath | 46.00 Fahrenheit | |
| raw eggs | walk-in refrigerator | 41.00 Fahrenheit | |
| water | 3 compartment sink | 120.00 Fahrenheit | |
| greans | warmer | 131.00 Fahrenheit | placed on TPHC |

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 2/26/2025. 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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| Program PR0304686 - FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC | Owner Name 3 - FP14 JACKIE CATER'S, LLC | Inspection Time | |

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: lesha Mcclain

PIC

Signed On: February 12, 2025