

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 FA0285691 - KIPP HERITAGE ACADEMY		Site Address 423 LOS ARBOLES ST, SAN JOSE, CA 95111		Inspection Date 09/24/2024	
Program PR0428262 - SCHOOL FOOD SERVICE RISK CAT 2 - FP22			Owner Name FRANKLIN-MCKINLEY SCHO		Inspection Time 10:55 - 12:15
Inspected By MARCELA MASRI	Inspection Type ROUTINE INSPECTION	Consent By LILIA CARRERA	FSC LORENA GALLEGOS 3-10-28		

Placard Color & Score GREEN 90

RISK FACTORS AND INTERVENTIONS	IN	OUT		COS/SA	N/O	N/A	PBI
		Major	Minor				
K01 Demonstration of knowledge; food safety certification	X						
K02 Communicable disease; reporting/restriction/exclusion	X						S
K03 No discharge from eyes, nose, mouth					X		
K04 Proper eating, tasting, drinking, tobacco use					X		
K05 Hands clean, properly washed; gloves used properly					X		
K06 Adequate handwash facilities supplied, accessible	X						S
K07 Proper hot and cold holding temperatures	X						S
K08 Time as a public health control; procedures & records						X	
K09 Proper cooling methods						X	
K10 Proper cooking time & temperatures						X	
K11 Proper reheating procedures for hot holding					X		
K12 Returned and reservice of food					X		
K13 Food in good condition, safe, unadulterated	X						
K14 Food contact surfaces clean, sanitized	X						S
K15 Food obtained from approved source	X						
K16 Compliance with shell stock tags, condition, display						X	
K17 Compliance with Gulf Oyster Regulations						X	
K18 Compliance with variance/ROP/HACCP Plan						X	
K19 Consumer advisory for raw or undercooked foods						X	
K20 Licensed health care facilities/schools: prohibited foods not being offered	X						
K21 Hot and cold water available		X		X			
K22 Sewage and wastewater properly disposed	X						
K23 No rodents, insects, birds, or animals	X						

GOOD RETAIL PRACTICES	OUT	COS
K24 Person in charge present and performing duties		
K25 Proper personal cleanliness and hair restraints		
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		
K33 Nonfood contact surfaces clean		
K34 Warewash facilities: installed/maintained; test strips		
K35 Equipment, utensils: Approved, in good repair, adequate capacity	X	
K36 Equipment, utensils, linens: Proper storage and use		
K37 Vending machines		
K38 Adequate ventilation/lighting; designated areas, use		
K39 Thermometers provided, accurate		
K40 Wiping cloths: properly used, stored		
K41 Plumbing approved, installed, in good repair; proper backflow devices		
K42 Garbage & refuse properly disposed; facilities maintained		
K43 Toilet facilities: properly constructed, supplied, cleaned		
K44 Premises clean, in good repair; Personal/chemical storage; Adequate vermin-proofing		
K45 Floor, walls, ceilings: built,maintained, clean		
K46 No unapproved private home/living/sleeping quarters		
K47 Signs posted; last inspection report available		

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K48 Plan review		
K49 Permits available		
K58 Placard properly displayed/posted		

Comments and Observations

Major Violations

K21 - 8 Points - Hot and cold water not available; 113953(c), 114099.2(b), 114163(a), 114189, 114192, 114192.1, 11419

Inspector Observations: FOUND THE HOT WATER AT 104F AT THE 3 COMPARTMENT SINK. [CA] PROVIDE HOT WATER AT 120F. SA: PROVIDE HOT WATER AT 110 MINIMUM WHEN WAREWASHING UNTIL THE WATER HEATER IS ABLE TO PROVIDE 120F. NOTE: THE FOOD EMPLOYEES STATE THAT THE WATER IS VERY HOT IN THE MORNINGS AND IT TAKES A WHILE FOR THE WATER TO HEAT UP AGAIN. CONSULTED SUPERVISOR.

Minor Violations

K35 - 2 Points - Equipment, utensils - Unapproved, unclean, not in good repair, inadequate capacity; 114130, 114130.1, 114130.2, 114130.3, 114130.4, 114130.5, 114132, 114133, 114137, 114139, 114153, 114155, 114163, 114165, 114167, 114169, 114175, 114177, 114180, 114182

Inspector Observations: THE WATER HEATER SEEMS UNABLE TO PROVIDE HOT WATER AT 120F AT THE 3 COMPARTMENT SINK. [CA] REPLACE OR REPAIR THE WATER HEATER SO THAT IT CAN PROVIDE HOT WATER AT 120F AT THE 3 COMPARTMENT SINK AT ALL TIMES. IF IT NEEDS TO BE REPLACED, SUBMIT PLANS TO THE PLAN CHECK DEPARTMENT FOR APPROVAL PRIOR TO INSTALLING.

Performance-Based Inspection Questions

All responses to PBI questions were satisfactory.

Measured Observations

Item	Location	Measurement	Comments
HOT WATER	3 COMPARTMENT SINK	104.00 Fahrenheit	
MILK	MILK REFRIGERATOR	37.00 Fahrenheit	
CHEESE	REACH IN REFRIGERATOR	39.00 Fahrenheit	
JUICE	REACH IN REFRIGERATOR	39.00 Fahrenheit	
VEGGIE BURGER	REAHEATING	177.00 Fahrenheit	
TATOR TOTS	HOT HOLDING	157.00 Fahrenheit	
LACTIC ACID SANITIZER	3 COMPARTMENT SINK	700.00 PPM	
HOT WATER	HAND WASH SINK	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 **10/8/2024**. 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: LILIA CARRERA
FOOD SERVICE ASSISTANT

Signed On: September 24, 2024