

# 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 FA0257201 - LEE'S SANDWICHES	Site Address 279 W CALAVERAS BL, MILPITAS, CA 95035	Inspection Date 09/27/2022
Program PR0375899 - FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 3 - FP14	Owner Name MCM INVESTMENTS INC	Inspection Time 10:00 - 11:00
Inspected By FRANK LEONG	Inspection Type FOLLOW-UP INSPECTION	Consent By JENNY TRUONG

Placard Color & Score <b>GREEN</b> <b>N/A</b>
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### Comments and Observations

#### Major Violations

Cited On: 09/26/2022

K23 - 8 Points - Observed rodents, insects, birds, or animals; 114259.1, 114259.4, 114259.5

**Compliance of this violation has been verified on: 09/27/2022**

#### Minor Violations

N/A

#### Measured Observations

N/A

#### Overall Comments:

*Follow-up inspection for closure due to cockroach activity.*

*The following violations was corrected:*

##### **K23M - Cockroach activity**

- No cockroach activity was observed during time of inspection.
- Observed pest control report for service on 9/26/2022.
- Observed ongoing cleaning of the facility. Ensure facility floors are kept clean and dried after cleaning to prevent continued harborage.
- Continue to provide ongoing pest control service for facility to prevent growth of cockroach population.

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 **10/11/2022**. 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: JENNY TRUONG  
OWNER  
Signed On: September 27, 2022