### **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 FA0255140 - TEASPOON		<b>te Address</b> 698 HOSTETTER F	RD I, SAN JC	)SE, CA 95131			ion Date 3/2024	ר		olor & Sco	
Program PR0372540 - FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2 - FP10 LAI, AMY				Inspection Time 15:30 - 16:45				REEN			
Inspected By         Inspection Type         Consent By         FSC Jerry Lu           KAYA ALASSFAR         ROUTINE INSPECTION         IZABELLA BORGE         8/13/202				0				Ç	94		
RISK FACTORS AND INTERVENTIONS			_	6/13/202	。 IN		ŲΤ	COS/SA	N/O	N/A	PBI
KISK FACTORS AND INTERVENTIONS	rtification				X	Major	Minor	000/04	N/O	N/A	
					X						S
K02         Communicable disease; reporting/restriction/exclusion					×						3
K03         No discharge from eyes, nose, mouth           K04         Desper parting drinking tabasse use					X						
K04       Proper eating, tasting, drinking, tobacco use         K05       Hands clean, properly washed; gloves used properly					×						S
<b>K06</b> Adequate handwash facilities supplied, acce					X						3
	ssible				×						
K07         Proper hot and cold holding temperatures           K08         Time as a public health control; procedures & records					X						
K09 Proper cooling methods	& lecolus				×						
K10 Proper cooking time & temperatures					^				V		
K10 Proper cooking time & temperatures K11 Proper reheating procedures for hot holding									X X		
<ul> <li>K11 Proper reneating procedures for not notaling</li> <li>K12 Returned and reservice of food</li> </ul>					Х				~		
					X						
<ul><li>K13 Food in good condition, safe, unadulterated</li><li>K14 Food contact surfaces clean, sanitized</li></ul>					X X						S
					X						3
<ul><li>K15 Food obtained from approved source</li><li>K16 Compliance with shell stock tags, condition,</li></ul>	display				X					Х	
	display									X	
<ul><li>K17 Compliance with Gulf Oyster Regulations</li><li>K18 Compliance with variance/ROP/HACCP Pla</li></ul>										X	
										X	
K19 Consumer advisory for raw or undercooked		aing offered								X	
<ul><li>K20 Licensed health care facilities/schools: proh</li><li>K21 Hot and cold water available</li></ul>	ibiled loods not b	being ollered			V					X	
					X						
<ul><li>κ22 Sewage and wastewater properly disposed</li><li>κ23 No rodents, insects, birds, or animals</li></ul>					×						
					^						
GOOD RETAIL PRACTICES	tion									OUT	COS
K24       Person in charge present and performing duties         K25       Proper personal cleanliness and hair restraints											
<b>K26</b> Approved thawing methods used; frozen foc											
											-
K27 Food separated and protected											
K28     Fruits and vegetables washed       K29     Taxic substances properly identified, stored, used											
K29       Toxic substances properly identified, stored, used         K30       Food storage: food storage containers identified											
<b>0 0</b>											
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						Х					
K35       Equipment, utensils: Approved, in good repair, adequate capacity											
Kis Equipment, utensils, linens: Proper storage and use						Х					
K37 Vending machines											
Kisi Vending machines         Kisi Adequate ventilation/lighting; designated areas, use											
King / Adequate Ventilation/ngning, designated areas, use King Thermometers provided, accurate											
K40 Wiping cloths: properly used, stored											
<ul> <li>K41 Plumbing approved, installed, in good repair; proper backflow devices</li> </ul>											
K42       Garbage & refuse properly disposed; facilities maintained											
K43 Toilet facilities: properly constructed, supplied, cleaned											
<ul> <li>K44 Premises clean, in good repair; Personal/chemical storage; Adequate vermin-proofing</li> </ul>											
<ul> <li>K45 Floor, walls, ceilings: built, maintained, clean</li> </ul>						Х					
K46 No unapproved private home/living/sleeping quarters											
K47 Signs posted; last inspection report available											
	-										

## **OFFICIAL INSPECTION REPORT**

Facility FA0255140 - TEASPOON	Site Address 1698 HOSTETTER RD I, SAN JOSE, CA 95131			Inspection Date 01/08/2024		
Program PR0372540 - FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 1	Owner Name LAI, AMY		Inspection Time 15:30 - 16:45			
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

K34 - 2 Points - Warewashing facilities: not installed or maintained; no test strips; 114067(f,g), 114099, 114099.3, 114099.5, 114101(a), 114101.1, 114101.2, 114103, 114107, 114125

Inspector Observations: Sanitizer test strips were not available upon request. [CA] Testing equipment and materials shall be provided to adequately measure the applicable sanitization method used during manual or mechanical warewashing.

K36 - 2 Points - Equipment, utensils, linens: Improper storage and use; 114074, 114081, 114119, 114121, 114161, 114178, 114179, 114083, 114185, 114185, 2, 114185, 3, 114185, 4, 114185, 5

Inspector Observations: Utensils stored in standing water at room temperature in between uses. [CA] Store utensils in between uses in ice water (41F or below ), or wash and sanitize every 4 hours.

K45 - 2 Points - Floor, walls, ceilings: not built, not maintained, not clean; 114143(d), 114266, 114268, 114268.1, 114271, 114272

Inspector Observations: Large gap (greater than 4 inch) above the 3 compartment sink. [CA] Repair holes in structure and maintain in good repair to prevent pest harborage.

#### Performance-Based Inspection Questions

All responses to PBI questions were satisfactory.

#### **Measured Observations**

<u>Item</u>	Location	Measurement	Comments
Milk tea	Upright refrigerator	70.00 Fahrenheit	Cooling for less than 1 hour
Quat sanitizer	3 compartment sink	200.00 PPM	
Milk	Reach in refrigerator	40.00 Fahrenheit	
Warm water	Handwash sink	100.00 Fahrenheit	
Hot water	3 compartment sink	120.00 Fahrenheit	
Boba	Hot holding unit	120.00 Fahrenheit	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 <u>1/22/2024</u>. 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.

# **OFFICIAL INSPECTION REPORT**

Facilit FA02		i <b>te Address</b> 1698 HOSTETTER RD I, SAN JOSE, CA 95131	Inspection Date 01/08/2024				
Progra PR0	am 372540 - FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2	- FP10 Owner Name	Inspection Time 15:30 - 16:45				
Legen	d <u>:</u>						
CA]	Corrective Action	1 1/10					
cos]	Corrected on Site		1 zo Meilla B.				
[N]	Needs Improvement						
NA]	Not Applicable	<b>`_</b>					
NO]	Not Observed	Received By: Izabella Bo	rge				
PBI]	Performance-based Inspection	Shift Lead					
PHF]	Potentially Hazardous Food	Signed On: January 08	s, 2024				
PIC]	Person in Charge	0.g					
PPM]	Part per Million						

[S]

[SA]

Satisfactory

Suitable Alternative [TPHC] Time as a Public Health Control