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 FA0200410 - WESTMONT HIGH SCHOOL		Site Address 4805 WESTMONT AV, CAMPBELL, CA 95008		Inspection Date 09/26/2024
Program PR0301348 - SCHOOL FOOD SERVICE RISK CAT 3 - FP23			Owner Name CAMPBELL UNION HIGH SCI	Inspection Time 10:45 - 12:00
Inspected By PRINCESS LAGANA	Inspection Type FOLLOW-UP INSPECTION	Consent By GABE		



Comments and Observations

Major Violations

N/A

Minor Violations

Cited On: 09/11/2024

K23 - 3 Points - Observed rodents, insects, birds, or animals; 114259.1, 114259.4, 114259.5

Compliance of this violation has been verified on: 09/26/2024

Measured Observations

N/A

Overall Comments:

Follow up inspection regarding routine inspection conducted on 09/12/2024 for evidence of dead cockroaches in the facility. During follow up inspection, 4 dead cockroaches were found underneath and behind the refrigeration units. Glue traps observed empty. Specialist instructed staff to remove evidence of dead cockroaches.

Door observed closed and weather strips were installed. Per Plant Manager, pest control services occur every two months (and as needed) but maintenance staff set up their own glue traps and keep their own records as well.

Pest control receipts for 9/19/2024 and 9/20/2024 provided. Information regarding vermin activity not provided on the receipts.

Plant manager is to provide copies of pest control service receipts to Specialist via email at princess.lagana@deh.sccgov.org.

Pest control receipts shall have the following information: date of service, type of treatment, type of service, and service findings.

Continue to construct, equip, maintain and operate the food facility so as to prevent entry and harborage of vermin (cockroaches, mice, rats and flies)

Discussed that charged follow up inspections may be warranted if the issue continues.

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 10/10/2024. 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.

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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: Gabriel Barron

Plant Manager

Signed On: September 26, 2024