# **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**

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FacilitySite AddressFA0256415 - SPICE VALLEY375 SARATOGA AV L, SAN JOSE, CA 95129			J3/16/2023			Color & Sco	
Program PR0374464 - FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 3 - FP11 ISTA, LLC		Inspection Time 10:15 - 11:30				REEN	
Inspected By Inspection Type Consent By FSC Sandee	p Patel	1		11	8	34	
NHA HUYNH ROUTINE INSPECTION SANDEÉP PATEL 04/25/20				┚╚			
RISK FACTORS AND INTERVENTIONS	IN	O Major	UT Minor	COS/SA	N/O	N/A	PBI
K01 Demonstration of knowledge; food safety certification	Х						
K02 Communicable disease; reporting/restriction/exclusion	Х						S
No discharge from eyes, nose, mouth	Х						S
K04 Proper eating, tasting, drinking, tobacco use	Х						
Hands clean, properly washed; gloves used properly	Х						N
K06 Adequate handwash facilities supplied, accessible		Х		Χ			N
K07 Proper hot and cold holding temperatures	Х						
K08 Time as a public health control; procedures & records						Х	
K09 Proper cooling methods					Х		
K10 Proper cooking time & temperatures					Х		
K11 Proper reheating procedures for hot holding						Х	
K12 Returned and reservice of food					Х		
K13 Food in good condition, safe, unadulterated	Х						
K14 Food contact surfaces clean, sanitized	Х						N
K15 Food obtained from approved source	Х						
K16 Compliance with shell stock tags, condition, display						Х	
K17 Compliance with Gulf Oyster Regulations						Х	
K18 Compliance with variance/ROP/HACCP Plan						Х	
K19 Consumer advisory for raw or undercooked foods						Х	
K20 Licensed health care facilities/schools: prohibited foods not being offered						Х	
K21 Hot and cold water available	Х						
K22 Sewage and wastewater properly disposed	Х						
K23 No rodents, insects, birds, or animals	Х						
GOOD RETAIL PRACTICES						OUT	cos
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						Χ	
K33 Nonfood contact surfaces clean							
Warewash facilities: installed/maintained; test strips						Χ	
K35 Equipment, utensils: Approved, in good repair, adequate capacity							
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						Х	
K41 Plumbing approved, installed, in good repair; proper backflow devices							
K42 Garbage & refuse properly disposed; facilities maintained							
Toilet facilities: properly constructed, supplied, cleaned							
Premises clean, in good repair; Personal/chemical storage; Adequate vermin-proofing							
Floor, walls, ceilings: built,maintained, clean						Х	
No unapproved private home/living/sleeping quarters							
K47 Signs posted; last inspection report available							

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·	Site Address 375 SARATOGA AV L, SAN JOSE, CA 95129		Inspection Date 03/16/2023	
Program PR0374464 - FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 3	Owner Name           I - FP11         ISTA, LLC	Inspection 10:15 - 1		
K48 Plan review				
K49 Permits available				
K58 Placard properly displayed/posted				

#### **Comments and Observations**

### **Major Violations**

K06 - 8 Points - Inadequate handwash facilities: supplied or accessible; 113953, 113953.1, 113953.2, 114067(f)

#### Inspector Observations:

Lack of handwash soap in the dispenser at the handwash station in the kitchen. [Corrective Action] Ensure handwash soap is stocked at all times. [Corrected on Site] Operator refilled the handwash soap dispenser.

Lack of paper towels in the paper towel dispenser in the restroom. [Corrective Action] Ensure paper towel dispenser is stocked at all times. [Corrected on Site] Operator refilled the paper towel dispenser.

### **Minor Violations**

K32 - 2 Points - Food improperly labeled & not honestly presented: 114087, 114089, 114089.1(a, b), 114090, 114093.1

#### Inspector Observations:

Food cooked in the facility are packaged and not labeled. [Corrective Action] Food prepackaged in a food facility shall bear a label with the following:

- 1) common name of the food,
- 2) list of ingredients in descending order of predominance by weight,
- 3) quantity of contents,
- 4) name and place of business of the manufacturer, packer, or distributor.

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:

Lack of chlorine test strips. [Corrective Action] Provide chlorine test strips.

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

#### Inspector Observations:

Damp wiping cloth observed stored on the water heater. No sanitizing bucket observed in the facility. [Corrective Action] Store wiping towel in sanitizer bucket of an approved concentration when not in use. [Corrected on Site] Demonstrated to operator the correct way to mix chlorine sanitizer and proper storage of damp wiping cloth when not in use.

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

### Inspector Observations:

Multiple ceiling panels observed damaged. [Corrective Action] Replace the ceiling panels.

# Performance-Based Inspection Questions

Needs Improvement - Food contact surfaces clean, sanitized.

Needs Improvement - Adequate handwash facilities: supplied or accessible.

Needs Improvement - Hands clean/properly washed/gloves used properly.

# **Measured Observations**

<u>Item</u>	<u>Location</u>	Measurement	Comments
curry	grab and go unit	41.00 Fahrenheit	
milk, paneer	walk-in cooler	36.00 Fahrenheit	infrared
chlorine sanitizer	wiping bucket	100.00 PPM	
fried potatoes	fryer basket	136.00 Fahrenheit	
hot water	3 compartment sink	120.00 Fahrenheit	
hot water	handwash sink	100.00 Fahrenheit	

# **Overall Comments:**

Cooked items are hold held on the warmer for 4 hours then discarded for quality according to PIC.

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Program PR0374464 - FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 3		Owner Name ISTA, LLC	Inspection Time 10:15 - 11:30

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 3/30/2023. 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

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Received By: Sandeep Patel

Operator

Signed On: March 16, 2023