## **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         Site Address           FA0201795 - LOMA BREWING COMPANY         130 N SANTA CRUZ AV G, LOS GATOS, CA 9503	30		ion Date 7/2023			Color & Sco			
Program PR0305420 - FOOD PREP / FOOD SVC OP 26+ EMPLOYEES RC 2 - FP16 THE CEDAR VIEW G			UP, L 15:00 - 16:45				REEN		
Inspected By Inspection Type Consent By FSC Not Availab FRANK LEONG ROUTINE INSPECTION NICK LORI	ble				7	73			
	IN		UT	COS/SA	N/O	N/A	PBI		
K01 Demonstration of knowledge; food safety certification		Major	Minor X		10.0	1077			
Kor         Demonstration of knowledge, food safety certification           Koz         Communicable disease; reporting/restriction/exclusion	Х		^				S		
K03         No discharge from eyes, nose, mouth	X						3		
Kod         Proper eating, tasting, drinking, tobacco use	×								
	X						6		
K05         Hands clean, properly washed; gloves used properly	^						S		
Koo         Adequate handwash facilities supplied, accessible		V	X	X			N		
K07         Proper hot and cold holding temperatures		X		X					
K08         Time as a public health control; procedures & records						X			
K09         Proper cooling methods			Х				N		
K10 Proper cooking time & temperatures	X								
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			X				N		
K15 Food obtained from approved source	Х					_			
K16 Compliance with shell stock tags, condition, display						Х			
K17 Compliance with Gulf Oyster Regulations						X			
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			_	Ν		
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									
κ27 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									
K36 Equipment, utensils, linens: Proper storage and use									
K37 Vending machines									
K38 Adequate ventilation/lighting; designated areas, use	K39   Thermometers provided, accurate								
K39 Thermometers provided, accurate	_								
K39       Thermometers provided, accurate         K40       Wiping cloths: properly used, stored									
<ul> <li>K39 Thermometers provided, accurate</li> <li>K40 Wiping cloths: properly used, stored</li> <li>K41 Plumbing approved, installed, in good repair; proper backflow devices</li> </ul>									
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## **OFFICIAL INSPECTION REPORT**

Faci FA	ility 0201795 - LOMA BREWING COMPANY	Site Address 130 N SANTA CRUZ AV G, LOS GATOS, CA 95030			Inspection Date 11/07/2023	
Prog PR	gram 20305420 - FOOD PREP / FOOD SVC OP_26+ EMPLOYEES RC 2	2 - FP16	Owner Name           P16         THE CEDAR VIEW GROUP, LLC		Inspection Time 15:00 - 16:45	
K48 Plan review						
K49 Permits available						
K58	Placard properly displayed/posted					

### **Comments and Observations**

#### **Major Violations**

K07 - 8 Points - Improper hot and cold holding temperatures; 11387.1, 113996, 113998, 114037, 114343(a)

Inspector Observations: In the kitchen area, at the prep top, measured sliced tomatoes, pico de gallo, romesco sauce, burger sauce, pesto sauce, sliced American cheese, and sliced cheddar cheese between 48F and 58F. Per operator, food items in the prep top has been stored for over 4 hours. In the kitchen are, on the counter top, measured teriyaki sauce and buffalo sauce at 65F. Per operator, teriyaki sauce and buffalo sauce stored on the counter-top for over 4 hours. At the cookline, measured fried chicken pieces at 75F. Per operator, fried chicken pieces stored for about 2.5 hours. [CA] Ensure potentially hazardous foods are held cold at 41F or below to prevent bacterial growth. [SA] Sliced tomatoes, pico de gallo, romesco sauce, burger sauce, pesto sauce, sliced American cheese, sliced cheddar cheese, teriyaki sauce, and buffalo sauce was VC&D due to time and temperature abuse. Fried chicken pieces to be served within 1.5 hours, for a total of 4 hours from when removed from temperature control, or discard. Operator placed a time label indicating discard for 5:30pm.

#### Minor Violations

K01 - 3 Points - Inadequate demonstration of knowledge; food manager certification

Inspector Observations: Food safety manager's certificate and food handler cards unavailable upon request. [CA] Ensure at least one food safety manager's certificate is available. All other employees shall have food handler cards.

K06 - 3 Points - Inadequate handwash facilities: supplied or accessible; 113953, 113953.1, 113953.2, 114067(f)

Inspector Observations: In the kitchen area, observed a lack of paper towels at the handwash station. Observed nearby handwash station in the prep area is available for use and fully stocked with hand soap and paper towels. [CA] Ensure all handwash stations are provided with hand soap and paper towels to allow for proper handwashing. [COS] Operator stocked handwash stations with hand soap and paper towels.

K09 - 3 Points - Improper cooling methods; 114002, 114002.1

Inspector Observations: In the walk-in refrigerator, measured two large container of cooked chicken cooling at 83F and 140F. Per operator, chicken was prepared less than 2 hours prior. [CA] Potentially hazardous foods shall be RAPIDLY cooled from 135F to 70F within 2 hours, and then from 70F to 41F within 4 hours. Cooling shall be facilitated by one or more of the following methods: in an ice bath; by adding ice; using shallow containers; separated into smaller portions; and/or using an ice paddle. [SA] Operator separated containers of cooked chicken into smaller portions and placed in the walk-in refrigerator to facilitate proper cooling.

K14 - 3 Points - Food contact surfaces unclean and unsanitized; 113984(e), 114097, 114099.1, 114099.4, 114099.6, 114101, 114105, 114109, 114111, 114113, 114115(a,b,d), 114117, 14125(b), 114141

Inspector Observations: In the warewash area, at the warewash machine, measured a lack of chlorine sanitizer. Warewash machine was not in use during time of inspection. [CA] Ensure chlorine sanitizer is maintained at 50 PPM at the warewash machine ti allow for proper cleaning and sanitizing of utensils and equipment.

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

Inspector Observations: In the warewash area, observed rodent droppings in the area. At the back storage room, observed rodent droppings below shelving. [CA] Ensure facility is kept free of vermin. Clean and sanitize all areas with activity. Remove items from the floor of the facility to allow for cleaning. Contact pest control to provide service for facility.

K44 - 2 Points - Premises not clean, not in good repair; No personal/chemical storage; inadequate vermin-proofing; 114067(j), 114123, 114143 (a,b), 114256, 114257, 114257, 114257, 114259, 11

Inspector Observations: Observed excess clutter stored in the back area by the dry storage room. [CA] Ensure all unused equipment is removed from the facility. Reorganize storage areas to prevent possible harborage of vermin.

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Program	2 - FP16	Owner Name	Inspection Time	
PR0305420 - FOOD PREP / FOOD SVC OP 26+ EMPLOYEES RC 2		THE CEDAR VIEW GROUP, LLC	15:00 - 16:45	
			15.00 - 16.45	

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

Inspector Observations: Observed accumulation of grease and food debris at the cookline. [CA] Ensure cookline is regularly cleaned and maintained to prevent harborage of vermin.

### Performance-Based Inspection Questions

Needs Improvement - Adequate handwash facilities: supplied or accessible.

Needs Improvement - No rodents, insects, birds, or animals.

Needs Improvement - Food contact surfaces clean, sanitized.

Needs Improvement - Proper cooling methods.

### **Measured Observations**

ltem	Location	Measurement	Comments
buffalo sauce	counter-top	65.00 Fahrenheit	
pesto sauce	2 door undercounter refrigerator	41.00 Fahrenheit	
fried chicken pieces	cookline	75.00 Fahrenheit	
burger patties	2 drawer undercounter	41.00 Fahrenheit	
	refrigerator		
cooked pork	walk-in refrigerator	39.00 Fahrenheit	
chlorine sanitizer	warewash machine	0.00 PPM	Remeasured at 50 PPM.
teriyaki sauce	counter-top	65.00 Fahrenheit	
cooked chicken	walk-in refrigerator	83.00 Fahrenheit	
romesco sauce	2 door undercounter refrigerator	41.00 Fahrenheit	
cooked chicken	walk-in refrigerator	140.00 Fahrenheit	
sliced beef	2 drawer undercounter	41.00 Fahrenheit	
	refrigerator		
cooked ribs	walk-in refrigerator	38.00 Fahrenheit	
birria	2 door reach in freezer	10.00 Fahrenheit	
hot water	3 compartment sink	120.00 Fahrenheit	
warm water	handwash sink	100.00 Fahrenheit	
hot water	warewash machine	168.00 Fahrenheit	
sliced cheese	prep top	41.00 Fahrenheit	
PHFs	prep top	58.00 Fahrenheit	Measured sliced tomatoes, pico de gallo,
			romesco sauce, burger sauce, pesto sauce,
			sliced American cheese, and sliced cheddar

cheese between 48F and 58F.

### **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 11/21/2023. 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

Received By:

Signed On:

NICK LORI **OPERATIONS MANAGER** November 07, 2023