# **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 333 SANTANA ROW 1045 SAN IOSE CA 95128				Inspection Date 11/20/2024			Placard Color & Score		
FA0255246 - COCOLA         333 SANTANA ROW 1045, SAN JOSE, CA 951:           Program         Owner Name			Inspection Time			GREEN			
PR0372711 - FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 2 - FP13 FRENCH CONNECTION			) - 12:00			80			
Inspected By         Inspection Type         Consent By         FSC IIan Ade           HINA WYNE         ROUTINE INSPECTION         TERESA LOPEZ         10/11/28						<u> </u>			
RISK FACTORS AND INTERVENTIONS	IN	Ol	UT Minor	COS/SA	N/O	N/A	РВІ		
K01 Demonstration of knowledge; food safety certification		Wajoi	X				S		
K02 Communicable disease; reporting/restriction/exclusion	Х						S		
K03 No discharge from eyes, nose, mouth	Х								
K04 Proper eating, tasting, drinking, tobacco use	Х								
K05 Hands clean, properly washed; gloves used properly	Х								
K06 Adequate handwash facilities supplied, accessible			Х				S		
Proper hot and cold holding temperatures			Х						
K08 Time as a public health control; procedures & records			Х				N		
K09 Proper cooling methods						Х			
K10 Proper cooking time & temperatures						Х			
K11 Proper reheating procedures for hot holding	Х						S		
K12 Returned and reservice of food	Х								
Food in good condition, safe, unadulterated	Х								
K14 Food contact surfaces clean, sanitized	Х								
Food obtained from approved source	Х								
K16 Compliance with shell stock tags, condition, display						X			
K17 Compliance with Gulf Oyster Regulations						Х			
K18 Compliance with variance/ROP/HACCP Plan						Х			
K19 Consumer advisory for raw or undercooked foods						Х			
Licensed health care facilities/schools: prohibited foods not being offered						Χ			
Hot and cold water available	Х								
K22   Sewage and wastewater properly disposed     X									
No rodents, insects, birds, or animals	Х								
GOOD RETAIL PRACTICES						OUT	cos		
Person in charge present and performing duties									
Proper personal cleanliness and hair restraints									
K26 Approved thawing methods used; frozen food									
K27 Food separated and protected									
Fruits and vegetables washed									
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						X			
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						Х			
K40 Wiping cloths: properly used, stored									
K41 Plumbing approved, installed, in good repair; proper backflow devices									
K42 Garbage & refuse properly disposed; facilities maintained									
K43 Toilet facilities: properly constructed, supplied, cleaned									
K44 Premises clean, in good repair; Personal/chemical storage; Adequate vermin-proofing									
K45 Floor, walls, ceilings: built,maintained, clean					Х				
No unapproved private home/living/sleeping quarters									
K47 Signs posted; last inspection report available									

R202 DAHQ5BWMX Ver. 2.39.7

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Program         Owner Name           PR0372711 - FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 2 - FP13         FRENCH CONNECTION BAKERY INC		Inspection Time 10:00 - 12:00			
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**

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

Inspector Observations: Two employee food handler cards are expired.

[CA] Ensure all food handlers maintain a valid food handler card for the duration of their employment as a food handler.

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

Inspector Observations: In the employee restroom, paper towel dispenser is empty. A stack of paper towels was available on top of the dispenser.

[CA] Refill paper towel dispenser. Handwashing sinks shall be supplied with soap and single use paper towels at all times.

K07 - 3 Points - Improper hot and cold holding temperatures; 11387.1, 113996, 113998, 114037, 114343(a)

Inspector Observations: In the 2-door prep reach-in, measured milk at 48-50F. The ambient temperature of the fridge measured at 41F.

[CA] PHFs shall be held at 41°F or below or at 135°F or above. [SA] Reduce the amount of stock in fridge to ensure proper maintenance and distribution of temperatures.

K08 - 3 Points - Improperly using time as a public health control procedures & records; 114000

Inspector Observations: At the self-service counter, observed milk and half-and-half containers are missing time markings. Per PIC, milk and half-and-half are changed every two hours.

[CA] Provide written procedures and time marking for PHFs utilizing time as a public health control (TPHC).

K33 - 2 Points - Nonfood contact surfaces not clean; 114115(c)

Inspector Observations: Observed buildup of mold-like substance in the inner panel of the ice machine. [CA] Routinely clean ice machine. Nonfood-contact surfaces of equipment shall be kept free of an accumulation of dust, dirt, food residue, and other debris.

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 test strips available in the facility. [CA] Provide appropriate test strips. Testing equipment and materials shall be provided to adequately measure the applicable sanitization method used during warewashing.

K39 - 2 Points - Thermometers missing or inaccurate; 114157, 114159

Inspector Observations: Missing probe thermometers. [CA] An accurate easily readable metal probe thermometer (accurate to +/- 2°F) shall be provided and readily available to accurately measure the temperatures of potentially hazardous foods.

Missing thermometers in the reach-in refrigerators. [CA] Provide thermometers for monitoring temperature. The thermometer in the reach-in refrigerator shall be placed where it is easily visible while checking refrigerator temperature.

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

Inspector Observations: Observed broken ceiling panels above the office and the walk-in cooler. Per PIC, ceiling will be repaired today. [CA] Repair ceiling panels and close gaps in the structure to prevent pest harborage.

# **Performance-Based Inspection Questions**

Needs Improvement - Time as a public health control; procedures & records.

# **Measured Observations**

<u>Item</u>	<u>Location</u>	Measurement	Comments
milk	upright 2-door cooler	41.00 Fahrenheit	
quat	sanitizer bucket	200.00 PPM	
cucumber salad	cold display unit	41.00 Fahrenheit	
half-and-half	self-service	50.00 Fahrenheit	TPHC
vegetable soup	hot holding table	165.00 Fahrenheit	
chlorine	warewashing machine	50.00 PPM	
cake	cold display unit	41.00 Fahrenheit	
water	handwash sink	100.00 Fahrenheit	
water	prep sink	120.00 Fahrenheit	
potato salad	prep table	36.00 Fahrenheit	
chicken salad	prep table	36.00 Fahrenheit	
milk	self-service	50.00 Fahrenheit	TPHC
water	warewashing sink	120.00 Fahrenheit	
cut tomato	3-door reach in cooler	41.00 Fahrenheit	

### **Overall Comments:**

Joint inspection by Hina Wyne and Kathy Vo.

Inspection report written by Kathy Vo.

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 12/4/2024. 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.

# 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: Teresa Lopez

PIC

Signed On: November 20, 2024