

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 FA0257639 - LEE'S SANDWICHES		Site Address 4060 MONTEREY RD, SAN JOSE, CA 95111	Inspection Date 08/12/2022
Program PR0376949 - FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 3 - FP14		Owner Name LEE'S SANDWICHES NCA IN	Inspection Time 10:50 - 11:40
Inspected By HENRY LUU	Inspection Type FOLLOW-UP INSPECTION	Consent By VU	

Placard Color & Score RED N/A

Comments and Observations

Major Violations

Cited On: 08/11/2022

K11 - 8 Points - Improper reheating procedures for hot holding; 114014, 114016

This violation found not in compliance on 08/12/2022. See details below.

Cited On: 08/11/2022

K14 - 8 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

This violation found not in compliance on 08/12/2022. See details below.

Cited On: 08/11/2022

K23 - 8 Points - Observed rodents, insects, birds, or animals; 114259.1, 114259.4, 114259.5

This violation found not in compliance on 08/12/2022. See details below.

Cited On: 08/12/2022

K23 - 8 Points - Observed rodents, insects, birds, or animals; 114259.1, 114259.4, 114259.5

Inspector Observations: Cockroach activity observed in the following areas:

- One live adult crawling on floor at sales floor towards service counter.
- One live juvenile crawling on floor inside restroom.
- Numerous adults in-between wall and wall mounted shelf above the preparation table and preparation refrigerators.
- Numerous adults in-between ceiling panel and wall separating the ware wash area and food preparation area.
- Numerous live nymphs observed crawling on wall above the three-compartment sink.
- Numerous adults observed crawling between ceiling panel and walls directly above the three-compartment sink.
- One live cockroach observed on cover of the three-door preparation refrigerator.
- Dead cockroaches observed in the following areas:
 - In-between the two covers of the two-door sandwich preparation refrigerator.
 - On preparation tables underneath hot holding unit and toaster.

Facility is to remain closed until vermin infestation is completely abated.

[CA] The premises of each food facility shall be kept free of vermin. A food facility shall not operate when there is a vermin infestation that has resulted in the contamination of food contact surfaces, food packaging, utensils, food equipment, or adulteration of food(s). The food facility shall cease operation of the food facility immediately. The food facility shall remain closed until: there is no longer evidence of a vermin infestation; all contaminated surfaces have been cleaned and sanitized; and contributing factors such as cleaning, repairs, and the elimination of harborages have been resolved. Clean and sanitize area of dead cockroaches or old droppings.

Minor Violations

Cited On: 08/11/2022

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

This violation found not in compliance on 08/12/2022. See details below.

OFFICIAL INSPECTION REPORT

Facility FA0257639 - LEE'S SANDWICHES	Site Address 4060 MONTEREY RD, SAN JOSE, CA 95111	Inspection Date 08/12/2022
Program PR0376949 - FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 3 - FP14	Owner Name LEE'S SANDWICHES NCA INC	Inspection Time 10:50 - 11:40

Measured Observations

N/A

Overall Comments:

- On-site for follow-up inspection after facility was closed due to vermin during a routine inspection on 8/11/2022.
- Facility is to remain closed until vermin infestation is completely abated.
- Subsequent follow-up inspection shall be billed at \$219/hour during normal business hour, Monday - Friday 7:30 AM to 5:00 PM, or \$493/hour during non-business hours, and upon inspector availability.
- The posted placard is property of the Santa Clara County Department of Environmental Health and shall not be removed, covered-up, relocated, tampered, or copied red placard. Failure to comply may result in enforcement actions per County Ordinance Code Section B11-55.

CLOSURE / PERMIT SUSPENSION NOTICE

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 8/26/2022. 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.

This notice is to inform you that as of this date the Environmental Health Permit for the above mentioned food facility is hereby suspended and all operations therewith are ordered to cease. This action is taken in accordance with Section 114409 of the California Health and Safety Code which states 'If any imminent health hazard is found, unless the hazard is immediately corrected, an enforcement officer may temporarily suspend the permit and order the food facility or cottage food operation immediately closed.'

You have the right to make a written request for a hearing within 15 days after receipt of this notice to show just cause why the permit suspension is not warranted. Failure to request such a hearing within the 15-day period shall be deemed a waiver of the right to a hearing. After these violations have been corrected, you must call the Department of Environmental Health for a reinspection to reinstate the permit to operate. Phone #: (408)918-3400.

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: Vu
Manager
Signed On: August 12, 2022