

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 FA0208355 - GROCERY OUTLET OF DOWNTOWN SAN JOSE		Site Address 272 E SANTA CLARA ST, SAN JOSE, CA 95113		Inspection Date 10/07/2025	
Program PR0301030 - NO FOOD PREP > 20,000 SQ FT - FP08			Owner Name J&A WARREN OUTLET		Inspection Time 11:00 - 12:15
Inspected By ALEXANDER ALFARO	Inspection Type ROUTINE INSPECTION	Consent By ALEXIS	FSC Exempt		

Placard Color & Score
GREEN
90

RISK FACTORS AND INTERVENTIONS	IN	OUT		COS/SA	N/O	N/A	PBI
		Major	Minor				
K01 Demonstration of knowledge; food safety certification						X	
K02 Communicable disease; reporting/restriction/exclusion	X						S
K03 No discharge from eyes, nose, mouth	X						
K04 Proper eating, tasting, drinking, tobacco use	X						
K05 Hands clean, properly washed; gloves used properly	X						S
K06 Adequate handwash facilities supplied, accessible			X				N
K07 Proper hot and cold holding temperatures	X						
K08 Time as a public health control; procedures & records						X	
K09 Proper cooling methods						X	
K10 Proper cooking time & temperatures						X	
K11 Proper reheating procedures for hot holding						X	
K12 Returned and reservice of food	X						
K13 Food in good condition, safe, unadulterated	X						
K14 Food contact surfaces clean, sanitized	X						
K15 Food obtained from approved source	X						
K16 Compliance with shell stock tags, condition, display						X	
K17 Compliance with Gulf Oyster Regulations						X	
K18 Compliance with variance/ROP/HACCP Plan						X	
K19 Consumer advisory for raw or undercooked foods						X	
K20 Licensed health care facilities/schools: prohibited foods not being offered						X	
K21 Hot and cold water available	X						
K22 Sewage and wastewater properly disposed	X						
K23 No rodents, insects, birds, or animals			X				

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		
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		
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		
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		X
K44 Premises clean, in good repair; Personal/chemical storage; Adequate vermin-proofing		
K45 Floor, walls, ceilings: built,maintained, clean		X
K46 No unapproved private home/living/sleeping quarters		
K47 Signs posted; last inspection report available		

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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

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

Inspector Observations:

The customer restroom lacks a soap dispenser but had a bottle of soap available for use.

[CA] Provide handwashing cleanser in dispenser at handwash stations at all times.

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

Inspector Observations:

1. In the produce area, at a vegetable display area, small flies were observed.

2. In the back of house area, near dry storage ware house racks, old rodent droppings were observed.

3. In the salesfloor area, under the metal shelves of bread, on a glue trap an old small dead rodent was observed.

Note: reviewed pest control reports. Latest report from 10/06/25 indicated no activity. No other evidence of rodents were observed in the way of gnawing, rub marks, nesting, urine, fresh dropping, or live bodies.

[CA] Ensure to maintain the facility free of animals, pests, and vermin. Clean area of dead droppings and body of rodent. A follow up inspection will take place to ensure compliance.

K43 - 2 Points - Toilet facilities: improperly constructed, supplied, cleaned; 114250, 114250.1, 114276

Inspector Observations:

Both restrooms lacked toilet tissue in the dispenser. Toilet tissue was available on the toilets.

[CA] Toilet tissue shall be provided in a permanently installed dispenser at each toilet.

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

Inspector Observations:

Several of the sales floor aisles had food debris and products under the shelving.

[CA] Ensure to maintain the floors, walls, and ceilings of the facility clean and in good repair.

Performance-Based Inspection Questions

Needs Improvement - Adequate handwash facilities: supplied or accessible.

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Measured Observations

<u>Item</u>	<u>Location</u>	<u>Measurement</u>	<u>Comments</u>
Ice Cream	Reach in Freezer	1.00 Fahrenheit	
Eggs	Open Air Cooler	38.00 Fahrenheit	
Salmon	Protein Walk in Cooler	35.00 Fahrenheit	
Milk	Dairy Walk in Cooler	33.00 Fahrenheit	
Chicken	Open Air Cooler	35.00 Fahrenheit	
Water	Handwash Sink - Restrooms	109.00 Fahrenheit	
Chicken	Open Air Cooler	36.00 Fahrenheit	
Fries	Walk in Freezer	2.00 Fahrenheit	
Beef	Protein Walk in Cooler	34.00 Fahrenheit	
Beverages	Upright Cooler	40.00 Fahrenheit	
Bacon	Open Air Cooler	38.00 Fahrenheit	
Water	Mop Sink	128.00 Fahrenheit	
Hashbrown	Open Air Freezer	4.00 Fahrenheit	

Overall Comments:

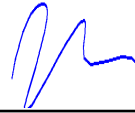
Notes:

- A follow up inspection will be conducted to verify compliance with K23.

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 **10/21/2025**. 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: Jennifer Nunes
Store Manager

Signed On: October 07, 2025