

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 FA0208148 - LEE'S SANDWICHES CORP	Site Address 2525 S KING RD, SAN JOSE, CA 95122	Inspection Date 07/27/2022
Program PR0303969 - FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 3 - FP14	Owner Name LEE'S SANDWICHES CORP	Inspection Time 10:35 - 11:35
Inspected By HENRY LUU	Inspection Type FOLLOW-UP INSPECTION	Consent By TRUC

Placard Color & Score RED N/A

Comments and Observations

Major Violations

Cited On: 07/26/2022

K05 - 8 Points - Hands not clean/improperly washed/gloves not used properly; 113952, 113953.3, 113953.4, 113961, 113968, 113973 (b-f)

This violation found not in compliance on 07/27/2022. See details below.

Cited On: 07/26/2022

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 07/27/2022. See details below.

Cited On: 07/26/2022

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

This violation found not in compliance on 07/27/2022. See details below.

Cited On: 07/27/2022

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

Inspector Observations: Activity observed in the following areas:

- Numerous live adults and juveniles observed in-between crevice of the metal shim at the corner of the wall on the right side of the two-compartment food preparation sink.
- One live nymph observed on wall on the right adjacent to the two-compartment food preparation sink.
- One live adult crawling on overhead cabinet directly above the entrance into the kitchen.
- One live adult observed inside re-used plastic container used to store serving utensils and miscellaneous items.
- One live adult observed in-between wall and metal storage rack on the left side of the three refrigeration units in the back kitchen.
- Numerous adults and juvenile observed inside metal beam by the gas line behind the four-burner range. Metal beam observed with heavy accumulation of grease, oils, and food debris.
- Dead cockroaches and accumulation of cockroach feces observed inside wooden cabinets above the meat slicer and hand wash sink at the front service area.

Facility was deep cleaned however was not treated by pest control service yet.

[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.

Minor Violations

N/A

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Measured Observations

N/A

Overall Comments:

- On-site for follow-up inspection after facility was closed during routine inspection due to vermin.
- Facility is to remain closed until evidence of infestation has been abated.
- Obtain pest control service - provide pest control report upon follow-up inspection.
- Continue to clean and maintain facility free of vermin.
- Seal any and all gaps, cracks, holes, and/or crevices to prevent harboring of vermin.
- Second follow-up inspection shall be billed at \$219 per hour, minimum one hour, during normal business hours, at \$493 per hour, minimum on hour, during non-business hours and upon inspector availability.

CLOSURE / PERMIT SUSPENSION NOTICE

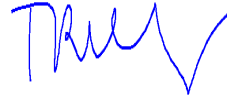
When required to determine compliance, a single reinspection will be conducted without additional charge. If subsequent reinspections are required, an hourly fee (minimum one hour) at the current rate approved by the Board of Supervisors will be assessed for each and every reinspection until the necessary changes or corrections are made. Unless otherwise noted by the inspector, all violations are to be corrected no later than **8/10/2022**. 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: Truc
Manager
Signed On: July 27, 2022