# **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

K47 Signs posted; last inspection report available



# **OFFICIAL INSPECTION REPORT**

|  | OFFI   | ICIAL INSPEC | TION REPORT |                     |             |             |             |      |     |     |
|--|--|--------------|-------------|---------------------|-------------|-------------|-------------|------|-----|-----|
| Facility Site Address Inspection Date Placard  |  |              |             |                     |             | Placard (   | Color & Sco | ore_ |     |     |
| FA0210025 - MCDONALDS #11980 5508 MONTEREY RD, SAN JOSE, CA 95138  Program Owner Name            |  |              |             | 12/26/2024          |             |             | GR          | REEN |     |     |
| ProgramOwner NamePR0305150 - FOOD PREP / FOOD SVC OP 26+ EMPLOYEES RC 2 - FP16HENLEY RESTAURANTS |  |              | NTS INC     | INC   16:25 - 17:20 |             |             |             |      |     |     |
| Inspected By   | Inspection Type  | Consent By   | FSC Veronic |                     |             |             | 11          | 1    | 00  |     |
| ANABELLE GARCIA  | ROUTINE INSPECTION   | STEPHANIE    | 03/01/2     | 028                 |             |             | ╝╘═         |      |     |     |
| RISK FACTORS AND II  | NTERVENTIONS   |              |             | IN                  | Ol<br>Major | JT<br>Minor | COS/SA      | N/O  | N/A | PBI |
| K01 Demonstration of knowledge; food safety certification  |  |              | Х           |                     |             |             |             |      | S   |     |
| K02 Communicable disease; reporting/restriction/exclusion X                                      |  |              | Х           |                     |             |             |             |      | S   |     |
| K03 No discharge from eyes, nose, mouth X  |  |              | Х           |                     |             |             |             |      |     |     |
| K04 Proper eating, tasting, drinking, tobacco use X  |  |              |             |                     |             |             |             |      |     |     |
|  | K05 Hands clean, properly washed; gloves used properly X   |              |             |                     |             |             |             |      |     |     |
| K06 Adequate handwash facilities supplied, accessible X  |  |              |             |                     |             |             |             |      |     |     |
| K07 Proper hot and cold hole   |  |              |             | Х                   |             |             |             |      |     |     |
| K08 Time as a public health control; procedures & records X                                      |  |              |             |                     |             |             |             |      | .,  |     |
| Proper cooling methods   |  |              |             |                     |             |             |             |      | Х   |     |
| K10 Proper cooking time & temperatures   |  |              |             |                     |             |             |             | X    |     |     |
| K11 Proper reheating proces  |  |              |             | V                   |             |             |             | Х    |     |     |
| K12 Returned and reservice   |  |              |             | X                   |             |             |             |      |     |     |
| K13 Food in good condition,  | •  |              |             |                     |             |             |             |      |     |     |
|  | K14 Food contact surfaces clean, sanitized X   |              |             |                     |             |             |             |      |     |     |
|  | K15 Food obtained from approved source X  K16 Compliance with shell stock tags, condition, display |              |             |                     |             |             |             |      | Х   |     |
| K17 Compliance with Gulf O   |  |              |             |                     |             |             |             |      | X   |     |
| -  |  |              |             |                     |             |             |             |      | X   |     |
| K18 Compliance with variance/ROP/HACCP Plan  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 avai  | <u> </u>   |              |             | Х                   |             |             |             |      |     |     |
| K22 Sewage and wastewate   | er properly disposed   |              |             | Х                   |             |             |             |      |     |     |
| K23 No rodents, insects, bird  |  |              |             | Х                   |             |             |             |      |     |     |
| GOOD RETAIL PRACT  | ICES   |              |             |                     |             |             |             |      | OUT | COS |
|  | _  |              |             |                     |             |             |             |      | 001 | 000 |
| 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 stora   | age containers identified  |              |             |                     |             |             |             |      |     |     |
| K31 Consumer self service does prevent contamination   |  |              |             |                     |             |             |             |      |     |     |
| Food properly labeled and honestly presented   |  |              |             |                     |             |             |             |      |     |     |
| Nonfood contact surfaces clean   |  |              |             |                     |             |             |             |      |     |     |
| Warewash facilities: installed/maintained; test strips   |  |              |             |                     |             |             |             |      |     |     |
| К35 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                                   |  |              |             |                     |             |             |             |      |     |     |
|  | K44 Premises clean, in good repair; Personal/chemical storage; Adequate vermin-proofing            |              |             |                     |             |             |             |      |     |     |
| K45 Floor, walls, ceilings: built,maintained, clean  |  |              |             |                     |             |             |             |      |     |     |
| K46 No unapproved private home/living/sleeping quarters  |  |              |             |                     |             |             |             |      |     |     |
| No unapproved private nomenwing aleeping quariers  |  |              |             |                     |             |             |             |      |     |     |

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# OFFICIAL INSPECTION REPORT

| <b>Facility</b> FA0210025 - MCDONALDS #11980                      | Site Address<br>5508 MONTEREY RD, SAN JOSE, CA 95138 |                                   |  | Inspection Date<br>12/26/2024    |  |  |
|---|--|-----------------------------------|--|----------------------------------|--|--|
| Program<br>PR0305150 - FOOD PREP / FOOD SVC OP 26+ EMPLOYEES RC 2 |  | Owner Name HENLEY RESTAURANTS INC |  | Inspection Time<br>16:25 - 17:20 |  |  |
| 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**

No minor violations were observed during this inspection.

#### **Performance-Based Inspection Questions**

All responses to PBI questions were satisfactory.

#### **Measured Observations**

| <u>Item</u>         | Location             | <u>Measurement</u> | Comments |
|---------------------|----------------------|--------------------|----------|
| raw beef patty      | undercounter freezer | 3.00 Fahrenheit    | IR       |
| raw shell eggs      | walk in cooler       | 34.00 Fahrenheit   | IR       |
| mcrib               | hot holding          | 159.00 Fahrenheit  |          |
| quaternary ammonium | 3 comp sink          | 200.00 PPM         |          |
| chicken nuggets     | reach in freezer     | 3.00 Fahrenheit    | IR       |
| milk                | drawer cooler        | 40.00 Fahrenheit   | IR       |
| chicken nuggets     | hot holding          | 158.00 Fahrenheit  |          |
| whipped cream       | frap machine         | 38.00 Fahrenheit   | IR       |
| mcchicken           | hot holding          | 152.00 Fahrenheit  |          |
| amercian cheese     | reach in cooler      | 39.00 Fahrenheit   | IR       |
| raw beef patty      | undercounter cooler  | 39.00 Fahrenheit   |          |
| liquid eggs         | walk in cooler       | 35.00 Fahrenheit   | IR       |
| water               | 3 comp sink          | 120.00 Fahrenheit  |          |
| water               | handwash sinks       | 100.00 Fahrenheit  |          |
| water               | janitorial sink      | 120.00 Fahrenheit  |          |

# **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 1/9/2025. 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

Some in

Received By: Stephany Mejia-Lara

GM

Signed On: December 26, 2024