

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 FA0258036 - LEE'S SANDWICHES	Site Address 260 E SANTA CLARA ST, SAN JOSE, CA 95113	Inspection Date 03/27/2025
Program PR0377668 - FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 3 - FP14	Owner Name BTL ESTABLISHMENT, INC.	Inspection Time 09:55 - 10:20
Inspected By ALEXANDER ALFARO	Inspection Type FOLLOW-UP INSPECTION	Consent By MICAH

Placard Color & Score GREEN N/A

Comments and Observations

Major Violations

Cited On: 03/18/2025

K07 - 8 Points - Improper hot and cold holding temperatures; 11387.1, 113996, 113998, 114037, 114343(a)

This violation found not in compliance on 03/27/2025. See details below.

Cited On: 03/18/2025

K08 - 8 Points - Improperly using time as a public health control procedures & records; 114000

This violation found not in compliance on 03/27/2025. See details below.

Minor Violations

N/A

Measured Observations

N/A

Overall Comments:

This is the first follow up inspection for the routine inspection.

Observations:

K07: All food were in appropriate time and temperature relationships.

K08: All foods held using Time as a Public Health Control were properly labeled.

Per Michah, they are scheduled to take the Food Safety Manager exam tomorrow (3/28/25). As a reminder no Food Safety Certified person may present as the certified individual at more than one facility.

Continue to correct any and all pending violations.

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 **4/10/2025**. 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.

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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: Micah
Manager

Signed On: March 27, 2025