

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 FA0201183 - JV LIQUORS	Site Address 420 1ST ST, GILROY, CA 95020	Inspection Date 12/19/2022	Placard Color & Score GREEN 97						
Program PRO307887 - DEMO/SMPL/LTD FOOD INCCTL FOOD SALES (ANNUAL) - FP76	Owner Name 420 JV SPIRITS INC		Inspection Time 15:10 - 16:10						
Inspected By GABRIEL GONZALEZ	Inspection Type ROUTINE INSPECTION	Consent By FADEL HANOUN (PIC)	FSC Exempt						
RISK FACTORS AND INTERVENTIONS				IN	OUT	COS/SA	N/O	N/A	PBI
K01 Demonstration of knowledge; food safety certification				X	Major	Minor			
K02 Communicable disease; reporting/restriction/exclusion				X					S
K03 No discharge from eyes, nose, mouth				X					
K04 Proper eating, tasting, drinking, tobacco use				X	Major				
K05 Hands clean, properly washed; gloves used properly				X					S
K06 Adequate handwash facilities supplied, accessible				X					S
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	Major				
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					Major	Minor			X
K20 Licensed health care facilities/schools: prohibited foods not being offered							Major		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									
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									
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

K14 - 3 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

Inspector Observations: *Ice intended for consumption is bagged at this facility for sale, however there is no dedicated handwash sink or 3 compartment sink. [CA] Cease and desist ice bagging. Submit plans to plan check for review and approval for required equipment and finishes installation if bagging ice is desired to continue.*

Performance-Based Inspection Questions

All responses to PBI questions were satisfactory.

Measured Observations

Item	Location	Measurement	Comments
BEER	WALK IN FRIDGE	38.00 Fahrenheit	INFRARED
WATER	RESTROOM HANDWASH SINK	100.00 Fahrenheit	
AMBIENT	6 DOOR REACH IN FRIDGE	41.00 Fahrenheit	SUGGEST TO LOWER TEMPERATURE BEFORE STOCKING WITH PHF (E.G. MILK, ETC).
WATER	MOP SINK	138.00 Fahrenheit	
AMBIENT	WALK IN FRIDGE	38.00 Fahrenheit	

Overall Comments:

OWNERSHIP CHANGE INFORMATION

NEW FACILITY NAME: JV LIQUOR

NEW OWNER: 420 JV SPIRITS INC.

Per PIC and business permit, ownership changed about 6 months ago.

The applicant has completed the change of ownership application process for an Environmental Health Permit.

The permit category for this facility is FP06. An invoice for the permit fee in the amount of \$635.00 + \$158.75 (late ownership change) will be mailed to the billing address on the application. Payment must be submitted within 10 days of receipt of the invoice. The owner is responsible for contacting our department if an invoice is not received and remit payment within 30 days.

The Environmental Health Permit will be effective: 01/01/2023 - 12/31/2024 This report serves as a temporary permit. However, the permit will be deemed invalid if the permit fee is not paid in full within 30 days from the date of this report. Okay to Operate.

An official permit will be mailed to the address on file and shall be posted in public view upon receipt.

***Structural Review inspection conducted on 12/19/22**

Permit condition: Top set base in restroom must be replaced with continuous coved base upon remodel or when determined necessary.

Food is all prepackaged. Snacks, ice cream, beverages. Ice bagging must be discontinued until a dedicated handwash sink and 3 compartment warewash sink are installed, along with any appropriate floor, wall, ceiling materials for this practice. In the meantime, if ice sales are desired to continue, order ice prepackaged from an approved vendor.

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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 1/2/2023. 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: FADEL HANOUN
OWNER

Signed On: December 19, 2022