# **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**

OFFICIAL INSPECTION REPORT								
Facility Site Address 790 BLOSSOM HILL RD, LOS GATOS, CA 95032			06/13/2025		acard Color & Score			
Program Owner Name PR0380548 - FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 3 - FP11 DONA MARIA INC.			Inspection Time 13:30 - 14:50			REEN		
Inspected By Christina Rodriguez Routine inspection Type ROUTINE INSPECTION Consent By MARIA 3/8/26	Prado		╛┖	(	92			
RISK FACTORS AND INTERVENTIONS	IN	OUT Major Minor	COS/SA	N/O	N/A	РВІ		
Demonstration of knowledge; food safety certification	Х					S		
K02 Communicable disease; reporting/restriction/exclusion	Х							
K03 No discharge from eyes, nose, mouth	Х					S		
K04 Proper eating, tasting, drinking, tobacco use	Х							
K05 Hands clean, properly washed; gloves used properly	Х					S		
K06 Adequate handwash facilities supplied, accessible	Х							
Proper hot and cold holding temperatures	Х							
Time as a public health control; procedures & records				Х				
Proper cooling methods	Х							
K10 Proper cooking time & temperatures	Х							
K11 Proper reheating procedures for hot holding	Х							
Returned and reservice of food	Х							
Food in good condition, safe, unadulterated	Х							
K14 Food contact surfaces clean, sanitized	Х							
K15 Food obtained from approved source	Х							
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					λ			
K21     Hot and cold water available       K22     Sewage and wastewater properly disposed	X							
K23 No rodents, insects, birds, or animals	X							
GOOD RETAIL PRACTICES	٨				OUT	cos		
					001	000		
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								
Nonfood contact surfaces clean								
Warewash facilities: installed/maintained; test strips					Χ			
Equipment, utensils: Approved, in good repair, adequate capacity								
Equipment, utensils, linens: Proper storage and use					Χ			
K37 Vending machines								
K38 Adequate ventilation/lighting; designated areas, use								
K39 Thermometers provided, accurate					Х			
K40 Wiping cloths: properly used, stored					Х			
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								

R202 DAJS2O6XJ Ver. 2.39.7

### OFFICIAL INSPECTION REPORT

Facility FA0259704 - DONA MARIA MEXICAN RESTAURANT	Site Address 790 BLOSSOM HILL F	RD, LOS GATOS, CA 95032	Inspection 06/13/20	
Program PR0380548 - FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 3		Owner Name DONA MARIA INC.	Inspection 13:30 - 1	
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**

K34 - 2 Points - Warewashing facilities: not installed or maintained; no test strips; 114067(f,g), 114099, 114099.3, 114099.5, 114101(a), 114101.1, 114101.2, 114103, 114107, 114125

Inspector Observations: The sanitizer compartment of the 3 compartment sink was at about 10ppm chlorine while washing dishes. [CA] The chlorine must be at 100ppm in the dish sink.

K36 - 2 Points - Equipment, utensils, linens: Improper storage and use; 114074, 114081, 114119, 114121, 114161, 114178, 114179, 114083, 114185

Inspector Observations: 'There are clean utensils in a container that has food particles. [CA] Clean utensils must be stored in clean containers.

K39 - 2 Points - Thermometers missing or inaccurate; 114157, 114159

Inspector Observations: There is not a thermometer in the front refrigerator. [CA] Replace the missing thermometer. Each unit must have a thermometer to monitor temperature.

K40 - 2 Points - Wiping cloths: improperly used and stored; 114135, 114185.1 114185.3(d,e)

Inspector Observations: Observed wiping towels stored on table tops. [CA] Store the used wiping towels in sanitizer between each use.

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

All responses to PBI questions were satisfactory.

## **Measured Observations**

<u>Item</u>	<u>Location</u>	<u>Measurement</u>	Comments
beans	warmer	140.00 Fahrenheit	
cheese	walk in	37.00 Fahrenheit	
salsa	refrigerator	39.00 Fahrenheit	
chlorine	dis sink	10.00 PPM	
chicken	refrigerator	38.00 Fahrenheit	
water	dish sink	120.00 Fahrenheit	
water	hand sink	100.00 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 6/27/2025. 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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Program		Owner Name	Inspection Time
PR0380548 - FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 3 -	· FP11	DONA MARIA INC.	13:30 - 14:50

# 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:

Signed On: June 13, 2025