County of Santa Clara

Department of Environmental Health

Consumer Protection Division

K48 Plan review

1555 Berger Drive, Suite 300, San Jose, CA 95112-2716 Phone (408) 918-3400 www.ehinfo.org



OFFICIAL INSPECTION REPORT

| Facility FA0211897 - STAN'S DONUT | Sility Site Address A0211897 - STAN'S DONUTS LLC 2628 HOMESTEAD RD, SANTA CLARA, CA | | | 95051 | Inspection Date 11/15/2024 | | $\neg \Gamma$ | Placard Color & Score | | | |
|---|---|---------------------------|------|------------------|-------------------------------|-------------|---------------|-----------------------|-----|----------------|-----|
| rogram Owner Name | | | | | Inspection Time | | GR | GREEN | | | |
| PR0303260 - FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2 - FP10 STAN'S DONUT'S LLC | | | | .C 11:20 - 12:15 | | | 9 | 89 | | | |
| Inspected By FARHAD AMIR-EBRAHIMI | Inspection Type ROUTINE INSPECTION | Consent By CATHY VOLPO | NI05 | FSC Not Ava | allable | | | IJ Ļ | |)) | |
| RISK FACTORS AND I | INTERVENTIONS | | | | IN | Ol Major | JT Minor | COS/SA | N/O | N/A | PBI |
| K01 Demonstration of know | vledge; food safety certification | | | | | | Χ | | | | |
| K02 Communicable disease; reporting/restriction/exclusion | | | | Х | | | | | | S | |
| Ko3 No discharge from eyes, nose, mouth | | | | Х | | | | | | | |
| Proper eating, tasting, drinking, tobacco use | | | | Х | | | | | | | |
| Kos Hands clean, properly washed; gloves used properly | | | | | | Χ | Х | | | N | |
| K06 Adequate handwash fa | кое Adequate handwash facilities supplied, accessible | | | | Х | | | | | | S |
| - | Proper hot and cold holding temperatures | | | | | | Х | | | | |
| | n control; procedures & records | | | | | | | | | Х | |
| K09 Proper cooling methods | | | | | | | | | | Х | |
| K10 Proper cooking time & | | | | | | | | | Х | | |
| K11 Proper reheating proce | | | | | | | | | X | | |
| K12 Returned and reservice | | | | | L., | | | | Х | | |
| K13 Food in good condition | | | | | X | | | | | | |
| K14 Food contact surfaces | * | | | | X | \perp | | | | | |
| K15 Food obtained from ap | • | | | | Х | | | | | . V | |
| | stock tags, condition, display | | | | | | | | | X | |
| K17 Compliance with Gulf C K18 Compliance with varian | | | | | | | | | | X | |
| ' | | | | | | | | | | X | |
| K19 Consumer advisory for raw or undercooked foods | | | | | | | | X | | | |
| K21 Hot and cold water available | | | | Х | | | | | ^ | | |
| K22 Sewage and wastewate | | | | | X | | | | | | |
| K23 No rodents, insects, bir | | | | | X | | | | | | |
| GOOD RETAIL PRACT | TICES | | | | | | | | | OUT | cos |
| K24 Person in charge prese | | | | | | | | | | | |
| | | | | | | | | | | | |
| Proper personal cleanliness and hair restraints Approved thawing methods used; frozen food | | | | | | | | | | | |
| K27 Food separated and protected | | | | | | | | | | | |
| K28 Fruits and vegetables v | | | | | | | | | | | |
| K29 Toxic substances prope | erly identified, stored, used | | | | | | | | | | |
| K31 Consumer self service | does prevent contamination | | | | | | | | | | |
| K32 Food properly labeled a | and honestly presented | | | | | | | | | | |
| K33 Nonfood contact surfac | ces clean | | | | | | | | | | |
| Warewash facilities: installed/maintained; test strips | | | | | | | | | | | |
| | pproved, in good repair, adequate | capacity | | | | | | | | | |
| Equipment, utensils, linens: Proper storage and use | | | | | | | | | | | |
| K37 Vending machines | | | | | | | | | | | |
| K38 Adequate ventilation/lighting; designated areas, use | | | | | | | | | | | |
| Thermometers provided, accurate | | | | | Х | | | | | | |
| Wiping cloths: properly used, stored | | | | | | | | | | | |
| Plumbing approved, installed, in good repair; proper backflow devices | | | | | | | | | | | |
| K42 Garbage & refuse properly disposed; facilities maintained K43 Toilet facilities: properly constructed, supplied, cleaned | | | | | | | | | | | |
| rollet racilities: properly constructed, supplied, cleaned K44 Premises clean, in good repair; Personal/chemical storage; Adequate vermin-proofing | | | | | | | | | | | |
| K45 Floor, walls, ceilings: built,maintained, clean | | | | | | | | | | | |
| K48 No unapproved private home/living/sleeping quarters | | | | | | | | | | | |
| K47 Signs posted; last inspe | | | | | | | | | | | |
| K49 Plan ravious | 23311 Topol Cuvuliubio | | | | | | | | | | |

Page 1 of 3 R202 DAJUTIPSL Ver. 2.39.7

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| | it e Address 2628 HOMESTEAD RD, SANTA CLARA, CA 95051 | | Inspection Date 11/15/2024 | | |
|---|---|--|----------------------------------|--|--|
| Program PR0303260 - FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2 - F | Owner Name FP10 STAN'S DONUT'S LLC | | Inspection Time 11:20 - 12:15 | | |
| Permits available | | | | | |
| K58 Placard properly displayed/posted | | | | | |

Comments and Observations

Major Violations

No major violations were observed during this inspection.

Minor Violations

K01 - 3 Points - Inadequate demonstration of knowledge; food manager certification

Inspector Observations: Person with the food safety certificate is no longer working here. [CA] Obtain a food safety certificate within 60 days.

K05 - 3 Points - Hands not clean/improperly washed/gloves not used properly; 113952, 113953.3, 113953.4, 113961, 113968, 113973 (b-f)

Inspector Observations: Employee washed hands with soap for 5 seconds [CA] All food employees shall thoroughly wash their hands and that portion of their arms exposed to direct food contact with soap and vigorously rub hands together to lather up for at least 10 to 15 seconds. They shall rinse hands with warm water followed by drying with paper towels. – Corrected

K07 - 3 Points - Improper hot and cold holding temperatures; 11387.1, 113996, 113998, 114037, 114343(a)

Inspector Observations: The front milk cooler is 45F [CA] Monitor and maintain coolers at 47F or cooler

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

Inspector Observations: Lack a thermometer in the cooler [CA] Provide a thermometer and monitor cooler temperature daily

Performance-Based Inspection Questions

Needs Improvement - Hands clean/properly washed/gloves used properly.

Measured Observations

| <u>Item</u> | <u>Location</u> | Measurement | Comments |
|-------------|-----------------|-------------------|----------|
| Milk | Back cooler | 41.00 Fahrenheit | |
| Milk | Front cooler | 48.00 Fahrenheit | |
| Water | 3-comp sink | 123.00 Fahrenheit | |

Overall Comments:

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| , | Site Address | D. SANTA CLARA. CA 95051 | Inspection Date |
|--|------------------|--------------------------|-----------------|
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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

Catro of pr

Received By: Cathy Volponi05

Signed On: November 15, 2024