

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 FA0205439 - ROMAN CAFE		Site Address 1075 TULLY RD 20, SAN JOSE, CA 95122	Inspection Date 11/02/2022
Program PR0305894 - FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2 - FP10		Owner Name KKHD LLC	Inspection Time 09:30 - 10:30
Inspected By HENRY LUU	Inspection Type FOLLOW-UP INSPECTION	Consent By HIEN LUONG	

Placard Color & Score GREEN N/A
--

Comments and Observations

Major Violations

Cited On: 11/01/2022

K06 - 8 Points - Inadequate handwash facilities: supplied or accessible; 113953, 113953.1, 113953.2, 114067(f)

Compliance of this violation has been verified on: 11/02/2022

Cited On: 11/01/2022

K23 - 8 Points - Observed rodents, insects, birds, or animals; 114259.1, 114259.4, 114259.5

Compliance of this violation has been verified on: 11/02/2022

Minor Violations

Cited On: 11/02/2022

K23 - 3 Points - Observed rodents, insects, birds, or animals; 114259.1, 114259.4, 114259.5

Inspector Observations: Cockroaches observed in the following areas:

- Two dead on the front point of sale area.
- One dying cockroach on door jamb between kitchen areas.
- One dying on door between kitchen areas.

Facility was serviced by pest control on 11/1/2022 and will have a second service the following week. Pest control reports were reviewed during the follow-up. Facility will be serviced once per month.

[CA] Continue to clean and maintain facility free of vermin. Remove all dead cockroaches and sanitize affected areas. Seal all holes, gaps, cracks, and/or crevices to prevent harboring of vermin.

Measured Observations

<u>Item</u>	<u>Location</u>	<u>Measurement</u>	<u>Comments</u>
Hot water	Three-compartment sink	122.00 Fahrenheit	
Warm water	Hand wash sink	101.00 Fahrenheit	

Overall Comments:

- On-site for follow-up inspection after facility was closed during a routine inspection on 11/1/2022 due to vermin infestation.
- Facility was serviced by pest control company on 11/1/2022.
- Facility is hereby authorized to reopen and resume operations.
- Continue to address all other violations noted on inspection report.

FACILITY RE-OPENED / PERMIT REINSTATED

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 **11/16/2022**. 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.

OFFICIAL INSPECTION REPORT

Facility FA0205439 - ROMAN CAFE	Site Address 1075 TULLY RD 20, SAN JOSE, CA 95122	Inspection Date 11/02/2022
Program PR0305894 - FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2 - FP10	Owner Name KKHD LLC	Inspection Time 09:30 - 10:30

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: Hien Luong
Manager

Signed On: November 02, 2022