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

| OFFICIAL INSPECTION | REPURI | | Inspection Date | | | | |
|--|---|----|-----------------|--------|-----------------------|------|-----|
| | S FAST FOOD Site Address 1462 S WINCHESTER BL, SAN JOSE, CA 95128 | | | ╝ | Placard Color & Score | | |
| Trogram | | | 14:45 - 16:00 | | | REEN | |
| Inspected By Inspection Type Consent By HINA WYNE ROUTINE INSPECTION LIANG LIYU | FSC RICKY 0 5/5/2027 | | • | Ш | , E | 96 | |
| RISK FACTORS AND INTERVENTIONS | 3/3/2021 | IN | OUT | cos/s/ | N/O | N/A | РВІ |
| | | _ | Major Minor | 003/3/ | 14/0 | IN/A | S |
| K01 Demonstration of knowledge; food safety certification K02 Communicable disease; reporting/restriction/exclusion | | X | | | | | 3 |
| K03 No discharge from eyes, nose, mouth | | X | | | | | |
| K04 Proper eating, tasting, drinking, tobacco use | | | | | | | |
| 1 0 0 | | X | | | | | |
| K05 Hands clean, properly washed; gloves used properly K06 Adequate handwash facilities supplied, accessible | | X | | | | | S |
| | | X | | | | | " |
| K07 Proper hot and cold holding temperatures K08 Time as a public health control; procedures & records | | ^ | | | | X | |
| · | | V | | | | ۸ | 0 |
| K09 Proper cooling methods | | X | | | | | S |
| K10 Proper cooking time & temperatures | | X | | | | | |
| K11 Proper reheating procedures for hot holding K12 Returned and reservice of food | | X | | | | | |
| 1.0000000000000000000000000000000000000 | | X | | | | | |
| K13 Food in good condition, safe, unadulterated | | | | | | | |
| K14 Food contact surfaces clean, sanitized | | X | | | | | S |
| K15 Food obtained from approved source | | Х | | | | V | |
| K16 Compliance with shell stock tags, condition, display | | | | | | X | |
| K17 Compliance with Gulf Oyster Regulations | | | | | | | |
| 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 | | V | | | | Χ | |
| K21 Hot and cold water available | | X | | | | | |
| K22 Sewage and wastewater properly disposed | | | | | | | |
| K23 No rodents, insects, birds, or animals | | Х | | | | | |
| GOOD RETAIL PRACTICES | | | | | | OUT | cos |
| Person in charge present and performing duties | | | | | | | |
| Proper personal cleanliness and hair restraints | | | | | | | |
| Approved thawing methods used; frozen food | | | | | | | |
| 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 | | | | | | V | |
| Warewash facilities: installed/maintained; test strips | | | | | | Х | |
| 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 | | | | | | | |
| K39 I nermometers 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 | | | | | | Х | |
| K45 Floor, walls, ceilings: built,maintained, clean | | | | | | ^ | |
| K46 No unapproved private home/living/sleeping quarters | | | | | | | |
| K47 Signs posted; last inspection report available | | | | | | | |
| rea Joigne posted, last inspection report available | | | | | | | |

R202 DAK0GPWM5 Ver. 2.39.7

OFFICIAL INSPECTION REPORT

| Facility FA0206243 - LITTLE CHEF'S CHINESES FAST FOOD | Site Address 1462 S WINCHESTER BL, SAN JOSE, CA 95128 | | Inspection Date 08/16/2024 | | |
|---|--|-------------------------|-------------------------------|--|--|
| Program PR0306390 - FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 3 - | | Owner Name LCCO, INC | Inspection 14:45 - 1 | | |
| K48 Plan review | | | | | |
| 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: During active warewashing sanitizer level was at 50 ppm.

[CA] Manual sanitization shall be accomplished in the final sanitizing rinse by contacting a chlorine solution of 100 PPM concentration for at least 30 seconds.

[COS] PIC drained the sanitation solution and remake a fresh 100ppm solution.

K44 - 2 Points - Premises not clean, not in good repair; No personal/chemical storage; inadequate vermin-proofing; 114067(j), 114123, 114143 (a,b), 114256, 114256.1, 114256.2, 114256.4, 114257.1, 114259, 114259.2, 114259.3, 114279, 114281, 114282

Inspector Observations: More than 1/4" of a opening in the restroom ceiling.

[CA] Eliminate gap greater than 1/4" to prevent the entrance and harborage of vermin.

Performance-Based Inspection Questions

All responses to PBI questions were satisfactory.

Measured Observations

| <u>ltem</u> | Location | Measurement | Comments |
|-------------------|----------------------------|-------------------|---------------------|
| CHICKEN | REFRIGERATION | 40.00 Fahrenheit | |
| CUT VEGTABLES | REACH IN COOLER | 41.00 Fahrenheit | |
| ORANGE CHICKEN | HOT HOLDING | 148.00 Fahrenheit | |
| FRIED CHICKEN | HOT HOLDING | 180.00 Fahrenheit | |
| SPICY RIBS | HOT HOLDING | 149.00 Fahrenheit | |
| BBQ RIBS | HOT HOLDING | 152.00 Fahrenheit | |
| SZECHUAN CHICKEN | HOT HOLDING | 150.00 Fahrenheit | |
| FRIED RICE | HOT HOLDING | 145.00 Fahrenheit | |
| SANITIZER | BUCKET 1 | 100.00 PPM | |
| HOT WATER | HANDWASHING RESTROOM | 100.00 Fahrenheit | |
| SANITIZER | 3-COMP SINK-ACTIVE WASHING | 50.00 PPM | |
| HOT WATER | HANDWASHING | 100.00 Fahrenheit | |
| MUSHROOM CHICKEN | HOT HOLDING | 153.00 Fahrenheit | |
| EGG ROLL | HOT HOLDING | 150.00 Fahrenheit | |
| EGG ROLLS | FREEZER | 20.00 Fahrenheit | |
| THAI TEA | DRINK REFRIGERATION | 41.00 Fahrenheit | |
| KUNG PAO CHICKEN | HOT HOLDING | 146.00 Fahrenheit | |
| RAW CHICKEN | REACH IN COOLER | 40.00 Fahrenheit | |
| SANITIZER | BUCKET 2 | 100.00 PPM | |
| CHOW MIN | HOT HOLDING | 145.00 Fahrenheit | |
| HOT WATER | 3-COMP SINK | 120.00 Fahrenheit | |
| HOT WATER | FOOD PREP SINK | 120.00 Fahrenheit | |
| 5 FLOVOUR CHICKEN | HOT HOLDING | 150.00 Fahrenheit | |
| NODDLES | COOLING | 74.00 Fahrenheit | OUT FOR 1 1/2 HOURS |
| BEEF | REFRIGERATION | 40.00 Fahrenheit | |
| HOT & SOUR SOUP | HOT HOLDING | 153.00 Fahrenheit | |

Overall Comments:

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|--|--|------------|-----------------|
| FA0206243 - LITTLE CHEF'S CHINESES FAST FOOD | 1462 S WINCHESTER BL, SAN JOSE, CA 95128 | | 08/16/2024 |
| Program | | Owner Name | Inspection Time |
| PR0306390 - FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 3 | - FP11 | LCCO, INC | 14:45 - 16:00 |

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 8/30/2024. 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: LIANG LIYU

Signed On: August 16, 2024