

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 FA0257639 - LEE'S SANDWICHES		Site Address 4060 MONTEREY RD, SAN JOSE, CA 95111	Inspection Date 09/16/2021
Program PR0376949 - FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 3 - FP14		Owner Name LEE'S SANDWICHES NCA IN	Inspection Time 16:30 - 17:15
Inspected By LAWRENCE DODSON	Inspection Type FOLLOW-UP INSPECTION	Consent By VU NGUYEN	

Placard Color & Score GREEN N/A
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Comments and Observations

Major Violations

Cited On: 09/14/2021

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

Compliance of this violation has been verified on: 09/16/2021

Minor Violations

N/A

Measured Observations

N/A

Overall Comments:

Facility has removed evidence of vermin infestation.

**Facility ok to re-open*

1. Continue to clean and sanitize affected areas.
2. Provide weekly professional pest control invoices to your district inspector.
3. Provide a daily cleaning schedule to your district inspector.
4. Maintain facility to prevent entry/harborage of vermin.

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 **9/30/2021**. 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: Vu Nguyen
owner

Signed On: September 16, 2021