## **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       Site Address         FA0207900 - Y MARKET & LIQUOR       233 S WHITE RD A, SAN JOSE, CAS	95127	01/03/2024				i Color & Score	
Program Owner Name	Owner Name		12:15 - 13:15			REEN	
Inspected By Inspection Type Consent By FSC YUEN IP ROUTINE INSPECTION SAL HEREDIA	Exempt			٦L	Ç	90	
RISK FACTORS AND INTERVENTIONS	IN	Ol Major		COS/SA	N/O	N/A	PBI
K01 Demonstration of knowledge; food safety certification	Х	inajoi					
K02 Communicable disease; reporting/restriction/exclusion	Х						
K03 No discharge from eyes, nose, mouth	Х						
K04 Proper eating, tasting, drinking, tobacco use	X						
K05   Hands clean, properly washed; gloves used properly   X							
Ko6 Adequate handwash facilities supplied, accessible		X		Х			
K07 Proper hot and cold holding temperatures	Х						
K08 Time as a public health control; procedures & records						X	
K09 Proper cooling methods						Х	
K10 Proper cooking time & temperatures				-		X	
K11 Proper reheating procedures for hot holding						X	
K12 Returned and reservice of food	Х						
K13       Food in good condition, safe, unadulterated	X						
K14 Food contact surfaces clean, sanitized	X						
K15 Food obtained from approved source	X						
K16 Compliance with shell stock tags, condition, display						Х	
K17 Compliance with Gulf Oyster Regulations						X	
K18 Compliance with variance/ROP/HACCP Plan						Х	
K19 Consumer advisory for raw or undercooked foods						Х	
K20 Licensed health care facilities/schools: prohibited foods not being offered						X	
K21 Hot and cold water available	Х						
K22 Sewage and wastewater properly disposed	X						
K23       No rodents, insects, birds, or animals	X						
GOOD RETAIL PRACTICES						OUT	cos
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							
K33 Nonfood contact surfaces clean							
K34 Warewash facilities: installed/maintained; test strips							
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							
K40       Wiping cloths: properly used, stored							
K41       Plumbing approved, installed, in good repair; proper backflow devices							
K42       Garbage & refuse properly disposed; facilities maintained         K43       Tailet facilities properly constructed supplied closed						Х	
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							
K47 Signs posted; last inspection report available							

## **OFFICIAL INSPECTION REPORT**

Facility FA0207900 - Y MARKET & LIQUOR	Site Address 233 S WHITE RD A, SAN JOSE, CA 95127		Inspection Date 01/03/2024		
Program       Owner Name       Inspection         PR0301353 - NO FOOD PREP (GROCERY STORE) < 5,000 SQ FT - FP06					
K48 Plan review					
K49 Permits available					
K58 Placard properly displayed/posted					

#### **Comments and Observations**

#### **Major Violations**

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

Inspector Observations: REPEAT VIOLATION

Missing paper towel in ONLY hand wash station in employee restroom.

[CA] Single-use sanitary towels shall be provided in dispensers; heated-air hand drying device may be substituted for single-use towels.

[COS] Employee provide paper towel in restroom.

#### **Minor Violations**

K42 - 2 Points - Garbage and refuse improperly disposed; 114244, 114245, 114245.1, 114245.2, 114245.3, 114245.4, 114245.5, 114245.6, 114245.7, 114245.8

Inspector Observations: Tires and building materials outdoor at the back of the facility near dumpster. [CA] Clean and maintain facility surrounding to prevent vermin

#### Performance-Based Inspection Questions

N/A

#### Measured Observations

ltem	Location	<u>Measurement</u>	Comments
Unopened milk	Reach-in fridge	45.00 Fahrenheit	
Water	restroom	100.00 Fahrenheit	

#### **Overall Comments:**

Facility sells prepackaged food item only. Bleach available.

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 <u>1/17/2024</u>. 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

Mr 1

Received By: Signed On:

Sal heredia Employee January 03, 2024