

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 FA0255489 - JERSEY MIKE'S SUBS		Site Address 634 SAN ANTONIO RD, MOUNTAIN VIEW, CA 94040		Inspection Date 09/12/2019	
Program PR0373102 - FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 2 - FP13			Owner Name GR8 SUBS CORP		Inspection Time 11:05 - 11:50
Inspected By MELISSA GONZALEZ	Inspection Type ROUTINE INSPECTION		Consent By JOSE RODRIGUEZ ARRIAGA	FSC PHILLIP GRAVES 11/04/2020	

Placard Color & Score
GREEN
91

RISK FACTORS AND INTERVENTIO	IN	OUT		COS/SA	N/O	N/A	PBI
		Major	Minor				
K01 Demonstration of knowledge; food safety certification	X						
K02 Communicable disease; reporting/restriction/exclusion	X						S
K03 No discharge from eyes, nose, mouth	X						
K04 Proper eating, tasting, drinking, tobacco use	X						
K05 Hands clean, properly washed; gloves used properly	X						S
K06 Adequate handwash facilities supplied, accessible	X						S
K07 Proper hot and cold holding temperatures			X				
K08 Time as a public health control; procedures & records					X		
K09 Proper cooling methods	X						S
K10 Proper cooking time & temperatures	X						
K11 Proper reheating procedures for hot holding	X						
K12 Returned and reservice of food	X						
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						X	
K17 Compliance with Gulf Oyster Regulations						X	
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						X	
K21 Hot and cold water available	X						
K22 Sewage and wastewater properly disposed	X						
K23 No rodents, insects, birds, or animals	X						

GOOD RETAIL PRACTICE	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	X	
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	X	
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		
K45 Floor, walls, ceilings: built, maintained, clean	X	
K46 No unapproved private home/living/sleeping quarters		
K47 Signs posted; last inspection report available		
K48 Plan review		
K49 Permits available		
K58 Placard properly displayed/posted		

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Comments and Observations

Major Violations

No major violations were observed during this inspection.

Minor Violations

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

Inspector Observations: Measured sliced tomatoes between 46-47F at cold holding table near slicer. Per PIC, tomatoes were put out from refrigeration less than 2 hours prior. [CA] Maintain cold PHFs at or below 41F at all times.

K36 - 2 Points - Equipment, utensils, linens: Improper storage and use; 114074, 114081, 114119, 114121, 114161, 114178, 114179, 114083, 114185, 114185.2, 114185.3, 114185.4, 114185.5

Inspector Observations: Pressurized carbon dioxide tanks are not secured near soda syrups. [CA] Secure pressurized cylinder tanks to rigid structure.

K41 - 2 Points - Plumbing unapproved, not installed, not in good repair; improper backflow devices; 114171, 114189.1, 114190, 114192, 114193, 114193.1, 114199, 114201, 114269

Inspector Observations: Drain pipe of food prep sink extends into the floor sink. [CA] Provide one inch air gap between end of drain pipe and above floor rim of floor sink.

K45 - 2 Points - Floor, walls, ceilings: not built, not maintained, not clean; 114143(d), 114266, 114268, 114268.1, 114271, 114272

Inspector Observations: Missing ceiling tile above walk in freezer. [CA] Provide missing ceiling tile and maintain in place.

Note: Uncovered area is near vent for freezer. If vent cannot be covered, provide tight-fitting ceiling tile with cut-out fitted to same size as vent.

Performance-Based Inspection Questions

All responses to PBI questions were satisfactory.

Measured Observations

<u>Item</u>	<u>Location</u>	<u>Measurement</u>	<u>Comments</u>
raw beef	cold prep unit - drawer	36.00 Fahrenheit	
roast beef	walk in cooler	150.00 Fahrenheit	140-150F, actively cooling
prosciutto	cold holding display case	40.00 Fahrenheit	
sliced pastrami	cold prep unit - drawer	38.00 Fahrenheit	
hot water	handsink - front and rear food prep area	110.00 Fahrenheit	
cheese	cold prep unit - insert	40.00 Fahrenheit	
raw chicken	walk in freezer	20.00 Fahrenheit	
sliced tomatoes	cold holding table	48.00 Fahrenheit	46-48F
turkey, whole	walk in cooler	40.00 Fahrenheit	
hot water	handsink - restroom	112.00 Fahrenheit	
meatball	stove	135.00 Fahrenheit	
hot water	3 comp warewash sink, food prep sink, and mop sink	124.00 Fahrenheit	
turkey	cold holding display case	39.00 Fahrenheit	
quaternary ammonium sanitizer	3 comp warewash sink	300.00 PPM	Per manufacturer's label, required range 150-400 ppm
roast beef	cold holding display case	38.00 Fahrenheit	

Overall Comments:

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 **9/26/2019**. 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.

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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



Received By: JOSE RODRIGUEZ ARRIAGA
MANAGER

Signed On: September 12, 2019