# **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**

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Facility FA0207940 - MCDONALD'S RESTAURANT	Site Address - MCDONALD'S RESTAURANT  Site Address 2353 MCKEE RD, SAN JOSE, CA 95116			Inspection Date 11/21/2024			Color & Sco	
ogram Owner Name				Inspection Time GF			REEN	
PR0301500 - FOOD PREP / FOOD SVC OP 26+ EMPLOYEES RC 2 - FP16 MD LEMUS INC			0 "	09:30 -	10:35	(	98	
Inspected By YUEN IP Inspection Type ROUTINE INSPECTION	Consent By PAOLA	FSC Paola 01/11/2					<u> </u>	
DIGIT FACTORS AND INTERVENTIONS	<u> </u>	, 0,,,,,		OUT		N/O	NI/A	DDI
RISK FACTORS AND INTERVENTIONS			IN	Major N	Minor COS/	SA N/O	N/A	PBI
K01 Demonstration of knowledge; food safety certification			X					S
K02 Communicable disease; reporting/restriction/exclus K03 No discharge from eyes, nose, mouth	ION		X					<u> </u>
K04 Proper eating, tasting, drinking, tobacco use			X					
K05 Hands clean, properly washed; gloves used properly	lv		X					S
Ko6 Adequate handwash facilities supplied, accessible	y		X					S
K07 Proper hot and cold holding temperatures			X					S
K08 Time as a public health control; procedures & recor			X					S
K09 Proper cooling methods	<u>uo</u>						Х	l –
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					S
K15 Food obtained from approved source			Х					
K16 Compliance with shell stock tags, condition, display	,						Х	
K17 Compliance with Gulf Oyster Regulations							Х	
K18 Compliance with variance/ROP/HACCP Plan			Х					
K19 Consumer advisory for raw or undercooked foods							Х	
K20 Licensed health care facilities/schools: prohibited for	ods not being offered		_				Х	
K21 Hot and cold water available			Х					
K22 Sewage and wastewater properly disposed			Х					
K23 No rodents, insects, birds, or animals			Х					
GOOD RETAIL PRACTICES						-	OUT	cos
K24 Person in charge present and performing duties							001	-
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							Х	Х
K37 Vending machines								
K38 Adequate ventilation/lighting; designated areas, use	)							
Thermometers provided, accurate								
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								
K45 Floor, walls, ceilings: built,maintained, clean								
K46 No unapproved private home/living/sleeping quarter	S							
K47 Signs posted; last inspection report available								

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K48 Plan review					
K49 Permits available					
K58 Placard properly displayed/posted					

#### **Comments and Observations**

### **Major Violations**

No major violations were observed during this inspection.

#### **Minor Violations**

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

Inspector Observations: Plastic film and parts for soda machine were store on attic above walk-in fridge. [CA] Equipment shall be stored within an approved facility to prevent contamination. [COS] PIC relocated items.

### **Performance-Based Inspection Questions**

All responses to PBI questions were satisfactory.

#### **Measured Observations**

<u>Item</u>	<u>Location</u>	Measurement	Comments
Milk	Ice cream	41.00 Fahrenheit	
Cheese	Walk-in fridge	35.00 Fahrenheit	
Milk	Sliding door fridge at drive thru	38.00 Fahrenheit	
Sausage and egg	Counter	48.00 Fahrenheit	Active prep for wrapping breakfast burrito
Water	Hand wash sink restroom	102.00 Fahrenheit	
Water	1 compartment sink	120.00 Fahrenheit	
Water	Hand wash sink kitchen near office	100.00 Fahrenheit	
Quaternary ammonia	3rd compartment sink	200.00 PPM	
Milk	Counter fridge drawer	40.00 Fahrenheit	
Sausage	Warmer	167.00 Fahrenheit	
Water	Hand wash sink kitchen near grill	100.00 Fahrenheit	
Water	Hand wash sink kitchen near fryer	100.00 Fahrenheit	
Cut tomato	Open top line	45.00 Fahrenheit	TPHC time ended 11:52am.
Hash brown	From fryer	178.00 Fahrenheit	
Water	3 compartment sink	120.00 Fahrenheit	
Shelled eggs	Counter fridge drawer near grill	38.00 Fahrenheit	
Milk for ice cream	Counter fridge drawer	37.00 Fahrenheit	
Chlorine	Wiping cloths bucket	100.00 PPM	

### **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 <a href="12/5/2024">12/5/2024</a>. 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

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Received By: Paola Godinez

Store Manager

Signed On: November 21, 2024