## **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		5111		ion Date	ר	Placard	Color & Sc	ore
FA0279322 - PAPA JOHN'S PIZZA   2668 MONTEREY RD 170, SAN JOSE, CA 9511     Program   Owner Name			03/14/2024 GREEN				N	
PR0421446 - FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 2 - FP13 DAOUD PIZZA INC.			13:00 - 14:20					
Inspected By Inspection Type Consent By FSC RALF OLIVERA KAYA ALASSFAR ROUTINE INSPECTION JAY KUMAR 9/20/2026					<u> 36</u>			
RISK FACTORS AND INTERVENTIONS		IN	O Maior	UT Minor	COS/SA	N/O	N/A	PBI
K01 Demonstration of knowledge; food safety certification		Х						
K02 Communicable disease; reporting/restriction/exclusion		X					l	
коз No discharge from eyes, nose, mouth		Х						
K04 Proper eating, tasting, drinking, tobacco use		Х						
κοs Hands clean, properly washed; gloves used properly		Х						S
κοε Adequate handwash facilities supplied, accessible				X				
кот Proper hot and cold holding temperatures				X				
K08 Time as a public health control; procedures & records			Х	-				
K09 Proper cooling methods							X	
кио Proper cooking time & temperatures						Х		
K11 Proper reheating procedures for hot holding						Х		
K12 Returned and reservice of food		Х						
K13 Food in good condition, safe, unadulterated		X						
K14 Food contact surfaces clean, sanitized		Х						S
K15 Food obtained from approved source		Х						
K16 Compliance with shell stock tags, condition, display							X	
кит 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							Х	
κ21 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								
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 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								

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Faci FA	ility 0279322 - PAPA JOHN'S PIZZA	Site Address 2668 MONTEREY RD 170, SAN JOSE, CA 95111			Inspection Date 03/14/2024	
Program       Owner Name         PR0421446 - FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 2 - FP13       DAOUD PIZZA INC.			Inspection Time 13:00 - 14:20			
K48	Plan review					
K49	K49 Permits available					
K58	Placard properly displayed/posted					

### **Comments and Observations**

#### **Major Violations**

K08 - 8 Points - Improperly using time as a public health control procedures & records; 114000

Inspector Observations: Container of tomato sauce held at room temperature at the preparation table. Per PIC, the tomato sauce was held for more than 4 hours. Observed a 2nd large plastic container in the the back by the dry storage area. Per PIC, they just opened the cans and preparing a new batch. There was no time marking or TPHC written procedure available upon request.

[CA] When time only, rather than time and temperature is used as a public health control, PHFs shall be time marked to indicate when item is removed from temperature control, discarded if not consumed or served within 4 hours, and written procedures shall be readily available for review.

[COS] PIC VC&D the tomato sauce that was held for more than 4 hours and put a time marking on the new pizza sauce batch.

### **Minor Violations**

K06 - 3 Points - Inadequate handwash facilities: supplied or accessible; 113953, 113953.1, 113953.2, 114067(f)

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Inspector Observations: Sanitary towels dispenser is inoperable, sanitary towels are provided out of dispenser.

#### [CA] Repair sanitary towels dispenser.

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

Inspector Observations: MEasured the following PHFs at improper holding temperatures, held inside preparation refrigerator : chicken wings (46F), chicken nuggets (43F).

[CA] PHFs shall be held at 41°F or below or at 135°F or above.

#### Performance-Based Inspection Questions

All responses to PBI questions were satisfactory.

#### **Measured Observations**

<u>ltem</u>	Location	<u>Measurement</u>	<u>Comments</u>
COOKED CHICKEN	PREP REFRIGERTAOR	41.00 Fahrenheit	
STEAK	PREP REFRIGERTAOR INSERTS	41.00 Fahrenheit	
TOMATOES	WALK IN REFRIGERATOR	36.00 Fahrenheit	
HOT WATER	3-COMPARTMENT SINK	120.00 Fahrenheit	
CHICKEN NIUGGETS	PREP REFRIGERATOR (REACH IN	46.00 Fahrenheit	
	)		
WARM WATER	HAND SINK	100.00 Fahrenheit	
COOKED CHICKEN	WALK IN REFRIGERATOR	36.00 Fahrenheit	
SAUSAGE	WALK IN REFRIGERATOR	34.00 Fahrenheit	
CUT TOMATOES	PREP REFRIGERTAOR	41.00 Fahrenheit	
COOKED SAUSAGE	PREP REFRIGERTAOR	41.00 Fahrenheit	
SHREDED CHEESE	PREP REFRIGERTAOR INSERTS	41.00 Fahrenheit	
CHICKEN WINGS	PREP REFRIGERATOR (REACH IN	43.00 Fahrenheit	

#### **Overall Comments:**

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FA0279322 - PAPA JOHN'S PIZZA	2668 MONTEREY RD 170, SAN JOSE, CA 95111		03/14/2024	
Program		Owner Name	Inspection Time	
PR0421446 - FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 2 - FP13		DAOUD PIZZA INC.	13:00 - 14:20	

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 3/28/2024. 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

JAY KUMAR Received By: PIC March 14, 2024 Signed On: