# **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**

OT TOTAL MOFESTION REPORT										
FA0287052 - CHIPOTLE MEX	Site Address 1566 MONTEREY RD 10, SAN JOSE, CA 95112			Inspection Date 08/19/2024			olor & Sco	re		
Program PR0430562 - FOOD PREP / F	2 - FP13	Owner Name CHIPOTLE MEXICAN GRILL I			Inspection Time 11:05 - 13:10		RED			
Inspected By KAYA ALASSFAR ROUTINE INSPECTION CLARENCE WILSON FSC URIEL LOPEZ 6/17/2026				E JESUS	⅃┖	9	92			
RISK FACTORS AND I	NTERVENTIONS				IN	OUT Major Minor	COS/SA	N/O	N/A	PBI

KAYA ALASSFAR	ROUTINE INSPECTION	CLARENCE WILSON	6/17/2026	3			┚┗			
RISK FACTORS AN	D INTERVENTIONS			IN	OU Major	JT Minor	COS/SA	N/O	N/A	PBI
K01 Demonstration of kr	nowledge; food safety certification			Χ						
K02 Communicable dise	ase; reporting/restriction/exclusion			Х						S
K03 No discharge from 6	eyes, nose, mouth			Χ						S
K04 Proper eating, tastir	ng, drinking, tobacco use			Х						
K05 Hands clean, prope	rly washed; gloves used properly			Х						S
K06 Adequate handwasl	n facilities supplied, accessible			Χ						
K07 Proper hot and cold				Χ						
	alth control; procedures & records								X	
K09 Proper cooling meth	nods							Х		
K10 Proper cooking time	<del>-</del>							Χ		
K11 Proper reheating pro	<u> </u>							Χ		
K12 Returned and reserv	vice of food			Х						
K13 Food in good condit				Χ						
K14 Food contact surfac				Х						
K15 Food obtained from				Χ						
	ell stock tags, condition, display								Х	
Compliance with Gulf Oyster Regulations									Х	
	riance/ROP/HACCP Plan				oxdot				Х	
-	for raw or undercooked foods								Х	
	e facilities/schools: prohibited foods	not being offered							Х	
K21 Hot and cold water					X					
K22 Sewage and wastev					$\sqcup$					
K23 No rodents, insects,	birds, or animals									
GOOD RETAIL PRACTICES							OUT	cos		
Person in charge present and performing duties										
Proper personal cleanliness and hair restraints										
Approved thawing methods used; frozen food										

G	OOD 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		
	Toxic substances properly identified, stored, used		
K30	Food storage: food storage containers identified		
	Consumer self service does prevent contamination		
K32	Food properly labeled and honestly presented		
	Nonfood contact surfaces clean		
	Warewash facilities: installed/maintained; test strips		
K35	Equipment, utensils: Approved, in good repair, adequate capacity		
	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		
	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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## OFFICIAL INSPECTION REPORT

Facility FA0287052 - CHIPOTLE MEXICAN GRILL				Inspection Date 08/19/2024		
Program PR0430562 - FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC		Owner Name CHIPOTLE MEXICAN GRILL INC		Inspection Time 11:05 - 13:10		
K48 Plan review						
K49 Permits available						
K58 Placard properly displayed/posted						

### **Comments and Observations**

### **Major Violations**

K21 - 8 Points - Hot and cold water not available; 113953(c), 114099.2(b), 114163(a), 114189, 114192, 114192.1, 11419

Inspector Observations: Measured hot water temperature at the 3-compartment sink 72F and 72F at hand wash sink by the warewash area. Facility has 2 instant water heaters, per PIC one of the heaters is inoperable. PIC suggested to run all hot water supply through a single water heater, hot water was restored at a low pressure that is not suitable to accommodate facility's operations. Sanitizer based dishwasher is not operable due to low water pressure.

[CA] Hot water shall be supplied at a minimum temperature of at least 120°F measured from the faucet throughout facility and at a minimum temperature of 100°F at handwash sinks.

Facility is hereby closed until sufficient supply of hot water is restored at a minimum temperature of at least 120F.

#### **Minor Violations**

No minor violations were observed during this inspection.

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

All responses to PBI questions were satisfactory.

#### **Measured Observations**

<u>Item</u>	<u>Location</u>	Measurement	Comments
CHEESE	COLD HOLDING INSERTS	40.00 Fahrenheit	
CHICKEN	HOT HOLDING TABLE	138.00 Fahrenheit	
CHICKEN	HOT HOLDING TABLE	140.00 Fahrenheit	
SALSA	41HOLDING INSERTS	41.00 Fahrenheit	
SALSA	COLD HOLDING INSERTS	41.00 Fahrenheit	
BEANS	HOT HOLDING TABLE	145.00 Fahrenheit	
WATER	3-COMPARTMENT SINK	72.00 Fahrenheit	
QUATERNARY AMMONIUM	3-COMPARTMENT SINK	200.00 PPM	
RICE	HOT HOLDING TABLE	137.00 Fahrenheit	

### **Overall Comments:**

Note: A follow up inspection will be conducted. The first follow-up inspection is free of charge. Subsequent follow up inspections after first follow up shall be billed \$290/hr during business hours and \$629(minimum 2hrs) during non business hours upon availability. Failure to comply may result in enforcement action.

## **CLOSURE / PERMIT SUSPENSION NOTICE**

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>9/2/2024</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.

This notice is to inform you that as of this date the Environmental Health Permit for the above mentioned food facility is hereby suspended and all operations therewith are ordered to cease. This action is taken in accordance with Section 114409 of the California Health and Safety Code which states 'If any imminent health hazard is found, unless the hazard is immediately corrected, an enforcement officer may temporarily suspend the permit and order the food facility or cottage food operation immediately closed.'

You have the right to make a written request for a hearing within 15 days after receipt of this notice to show just cause why the permit suspension is not warranted. Failure to request such a hearing within the 15-day period shall be deemed a waiver of the right to a hearing. After these violations have been corrected, you must call the Department of Environmental Health for a reinspection to reinstate the permit to operate. Phone #: (408)918-3400.

## **OFFICIAL INSPECTION REPORT**

,	Site Address		Inspection Date
FA0287052 - CHIPOTLE MEXICAN GRILL	1566 MONTEREY RD 10, SAN JOSE, CA 95112		08/19/2024
Program	Owner Name	Inspection Time	
PR0430562 - FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 2 - FP13		CHIPOTLE MEXICAN GRILL INC	11:05 - 13:10

## 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: CLARENCE WILSON

DISTRICT MANGER

Signed On: August 19, 2024

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