

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 FA0208148 - LEE'S SANDWICHES CORP	Site Address 2525 S KING RD, SAN JOSE, CA 95122	Inspection Date 07/28/2022
Program PR0303969 - FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 3 - FP14	Owner Name LEE'S SANDWICHES CORP	Inspection Time 09:50 - 10:40
Inspected By HENRY LUU	Inspection Type FOLLOW-UP INSPECTION	Consent By TRUC

Placard Color & Score

GREEN
N/A

Comments and Observations

Major Violations

Cited On: 07/26/2022

K05 - 8 Points - Hands not clean/improperly washed/gloves not used properly; 113952, 113953.3, 113953.4, 113961, 113968, 113973 (b-f)

Compliance of this violation has been verified on: 07/28/2022

Cited On: 07/26/2022

K14 - 8 Points - Food contact surfaces unclean and unsanitized; 113984(e), 114097, 114099.1, 114099.4, 114099.6, 114101, 114105, 114109, 114111, 114113, 114115(a,b,d), 114117, 114125(b), 114141

This violation found not in compliance on 07/28/2022. See details below.

Cited On: 07/26/2022

K23 - 8 Points - Observed rodents, insects, birds, or animals; 114259.1, 114259.4, 114259.5

Compliance of this violation has been verified on: 07/28/2022

Minor Violations

N/A

Measured Observations

Item	Location	Measurement	Comments
Warm water	Hand wash station	107.00 Fahrenheit	
Hot water	Three-compartment sink	125.00 Fahrenheit	
Hot water	Two-compartment preparation sink	122.00 Fahrenheit	

Overall Comments:

- On-site for second chargeable follow-up inspection after facility was closed for vermin during routine inspection in 7/26/2022 and during the first follow-up on 7/27/2022.
- Facility was serviced twice by pest control company on 7/27/2022 and will continue with treatment every three days for the first month.
- No live or dead activity was observed during the follow-up inspection.
- Continue to clean and maintain facility free of vermin.
- Seal any remaining holes, gaps, cracks, and/or crevices to prevent harboring of vermin.
- Facility is hereby authorized to re-open and resume operations.

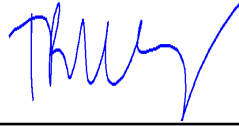
When required to determine compliance, a single reinspection will be conducted without additional charge. If subsequent reinspections are required, an hourly fee (minimum one hour) at the current rate approved by the Board of Supervisors will be assessed for each and every reinspection until the necessary changes or corrections are made. Unless otherwise noted by the inspector, all violations are to be corrected no later than **8/11/2022**. 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: Truc
Manager
Signed On: July 28, 2022