

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 FA0276601 - WALMART MARKET #4174 - GROCERY		Site Address 1450 MONTEREY RD, SAN JOSE, CA 95112		Inspection Date 11/27/2024	
Program PR0417886 - NO FOOD PREP > 20,000 SQ FT - FP08			Owner Name WALMART, INC		Inspection Time 10:10 - 11:40
Inspected By KAYA ALASSFAR	Inspection Type ROUTINE INSPECTION	Consent By GERHARD BRUMMER	FSC Exempt		

Placard Color & Score GREEN 100
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RISK FACTORS AND INTERVENTIONS	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						
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						
K06 Adequate handwash facilities supplied, accessible	X						
K07 Proper hot and cold holding temperatures	X						
K08 Time as a public health control; procedures & records						X	
K09 Proper cooling methods						X	
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 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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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

No minor violations were observed during this inspection.

Performance-Based Inspection Questions

N/A

Measured Observations

Item	Location	Measurement	Comments
SOUR CREAM	DISPLAY REFRIGERATOR	37.00 Fahrenheit	
QUATER SANITIZER	3-COMP SINK	200.00 PPM	
CHICKEN SALAD	DISPLAY REFRIGERATOR	41.00 Fahrenheit	
LUMPIAS	DISPLAY REFRIGERATOR	27.00 Fahrenheit	
RAW MEAT, RAW CHICKEN, HAM	WALK IN REFRIGERATOR	38.00 Fahrenheit	
CREAM CHEESE	DISPLAY REFRIGERATOR	41.00 Fahrenheit	
PEPERONI	DISPLAY REFRIGERATOR	39.00 Fahrenheit	
RAW CHELLED EGGS	DISPLAY REFRIGERATOR	40.00 Fahrenheit	
MILK	WALK IN REFRIGERATOR	40.00 Fahrenheit	
CUT MELON	DISPLAY REFRIGERATOR	41.00 Fahrenheit	
SAUSAGES	DISPLAY REFRIGERATOR	40.00 Fahrenheit	
WATER	3-COMP SINK (PRODUCE)	120.00 Fahrenheit	
CHEESE	WALK IN REFRIGERATOR	39.00 Fahrenheit	
PIZZA	DISPLAY REFRIGERATOR	41.00 Fahrenheit	
SALSA	DISPLAY REFRIGERATOR	40.00 Fahrenheit	
RAW SALMON	DISPLAY REFRIGERATOR	38.00 Fahrenheit	
WATER	HAND SINK (RESTROOM)	100.00 Fahrenheit	
YOGURT	DISPLAY REFRIGERATOR	37.00 Fahrenheit	
TURKEY, HAM	DISPLAY REFRIGERATOR	36.00 Fahrenheit	
BACON	DISPLAY REFRIGERATOR	37.00 Fahrenheit	
WATER	MOP SINK	120.00 Fahrenheit	
MAACARONI SALAD	DISPLAY REFRIGERATOR	41.00 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 **12/11/2024**. 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.

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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: EDUARDO ROBLEDO
STORE MANAGER

Signed On: November 27, 2024