# **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

K47 Signs posted; last inspection report available



# **OFFICIAL INSPECTION REPORT**

|   | OFFIC   | CIAL INSPE        | ECTION I | REPORT                           |     |                 |            |                   |     |     |
|---|---|-------------------|----------|----------------------------------|-----|-----------------|------------|-------------------|-----|-----|
| Facility<br>FA0252400 - SUBWAY #4255  | 0252400 - SUBWAY #42557 1338 THE ALAMEDA 3, SAN JOSE, CA 9512   |                   |          | Inspection Date 06/05/2025       |     | 25              |            | ard Color & Score |     |     |
| Program Owner Name PR0367385 - FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2 - FP10 ALAMEDA SUB INC. |   |                   |          | Inspection Time<br>15:00 - 16:00 |     | GK              | GREEN      |                   |     |     |
| Inspected By  | Inspection Type   | Consent By        | <u> </u> | FSC Rajiv Ko                     | hli | 10.00           | 0.00       | 9                 | 90  |     |
| LAWRENCE DODSON   | ROUTINE INSPECTION  | PATRICIA GA       | ARCIA    | 12/18/20                         |     |                 | <u>   </u> |                   |     |     |
| RISK FACTORS AND I  | INTERVENTIONS   |                   |          |                                  | IN  | OUT<br>Major Mi | cos/s/     | N/O               | N/A | РВІ |
| K01 Demonstration of know   | ledge; food safety certification  |                   |          |                                  | Х   |                 |            |                   |     |     |
|   | e; reporting/restriction/exclusion  |                   |          |                                  | Х   |                 |            |                   |     | S   |
| коз No discharge from eyes  | s, nose, mouth  |                   |          |                                  | Х   |                 |            |                   |     |     |
| Proper eating, tasting, drinking, tobacco use   |   |                   |          |                                  | Х   |                 |            |                   |     |     |
|   | washed; gloves used properly  |                   |          |                                  | Х   |                 |            |                   |     |     |
| K06 Adequate handwash fac   |   |                   |          |                                  | Х   |                 |            |                   |     |     |
| кот Proper hot and cold hol   | • ,   |                   |          |                                  |     | Х               |            |                   |     |     |
| -   | control; procedures & records   |                   |          |                                  |     |                 |            |                   | Х   |     |
| Proper cooling methods  |   |                   |          |                                  |     |                 |            |                   | Х   |     |
| K10 Proper cooking time & t   |   |                   |          |                                  | .,, |                 |            | X                 |     |     |
| K11 Proper reheating proces   | <u> </u>  |                   |          |                                  | X   |                 |            |                   |     |     |
| K12 Returned and reservice  |   |                   |          |                                  | X   |                 |            |                   |     |     |
| K13 Food in good condition,   |   |                   |          |                                  | X   |                 |            |                   |     |     |
| K14 Food contact surfaces   | <u> </u>  |                   |          |                                  | X   |                 |            |                   |     |     |
| K15 Food obtained from app  | •   |                   |          |                                  | Х   |                 |            |                   | V   |     |
|   | stock tags, condition, display  |                   |          |                                  |     |                 |            |                   | X   |     |
| K17 Compliance with Gulf C  | •   |                   |          |                                  |     |                 |            |                   | X   |     |
| K18 Compliance with varian  |   |                   |          |                                  |     |                 |            |                   | X   |     |
| K19 Consumer advisory for   | raw or undercooked foods<br>acilities/schools: prohibited foods n   | act being offered |          |                                  |     |                 |            |                   | X   |     |
| K21 Hot and cold water avai   | <u> </u>  | ot being onered   |          |                                  | Х   |                 |            |                   | ^   |     |
| K22 Sewage and wastewate  |   |                   |          |                                  | X   |                 |            |                   |     |     |
| K23 No rodents, insects, bird   |   |                   |          |                                  | X   |                 |            |                   |     |     |
|   |   |                   |          |                                  | Α   |                 |            |                   | OUT | 220 |
| GOOD RETAIL PRACT   |   |                   |          |                                  |     |                 |            |                   | 001 | cos |
| K24 Person in charge prese  |   |                   |          |                                  |     |                 |            |                   |     |     |
| K25 Proper personal cleanlin  |   |                   |          |                                  |     |                 |            |                   |     |     |
| Approved thawing methods used; frozen food  |   |                   |          |                                  |     |                 |            |                   |     |     |
| <u> </u>  | Food separated and protected  |                   |          |                                  |     |                 |            |                   |     |     |
|   | C28 Fruits and vegetables washed  |                   |          |                                  |     |                 |            |                   |     |     |
|   | 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  |   |                   |          |                                  |     |                 |            |                   |     |     |
| Warewash facilities: installed/maintained; test strips  |   |                   |          |                                  |     |                 |            |                   |     |     |
| C35 Equipment, utensils: Approved, in good repair, adequate capacity                              |   |                   |          |                                  |     | Х               |            |                   |     |     |
| Equipment, utensils, linens: Proper storage and use   |   |                   |          |                                  |     |                 |            |                   |     |     |
| K37 Vending machines  |   |                   |          |                                  |     |                 |            |                   |     |     |
| Adequate ventilation/lighting; designated areas, use  |   |                   |          |                                  |     |                 |            |                   |     |     |
| Thermometers provided, accurate   |   |                   |          |                                  |     |                 |            |                   |     |     |
| Wiping cloths: properly used, stored  |   |                   |          |                                  |     |                 |            |                   |     |     |
| Plumbing approved, installed, in good repair; proper backflow devices                             |   |                   |          |                                  |     |                 |            |                   |     |     |
| Garbage & refuse properly disposed; facilities maintained   |   |                   |          |                                  |     |                 |            |                   |     |     |
| Toilet facilities: properly constructed, supplied, cleaned  |   |                   |          |                                  |     |                 |            |                   |     |     |
| _   | 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   |   |                   |          |                                  |     |                 |            |                   |     |     |
| 1K17 Ciana nactad: lact inche   | aatian ranart availabla   |                   |          |                                  |     |                 |            |                   |     |     |

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R202 DAQXO30RV Ver. 2.39.7

### OFFICIAL INSPECTION REPORT

| Facility<br>FA0252400 - SUBWAY #42557                             | Site Address<br>1338 THE ALAMEDA 3, SAN JOSE, CA 95126 |                                  | Inspection Date<br>06/05/2025 |  |  |
|---|--|----------------------------------|-------------------------------|--|--|
| Program<br>PR0367385 - FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2 | Owner Name<br>ALAMEDA SUB INC.                         | Inspection Time<br>15:00 - 16:00 |                               |  |  |
| K48 Plan review   |  |                                  |                               |  |  |
| Permits available   |  |                                  |                               |  |  |
| K58 Placard properly displayed/posted                             |  |                                  |                               |  |  |

#### **Comments and Observations**

#### **Major Violations**

K07 - 8 Points - Improper hot and cold holding temperatures; 11387.1, 113996, 113998, 114037, 114343(a)

Inspector Observations: cooked chicken held in preparation refrigerator measured >41F,<135F.

[CA] PHFs shall be held at 41°F or below or at 135°F or above. [SA] Per PIC, PHF held in preparation refrigerator for <2hrs. PHF moved to walk in refrigerator for rapid cooling.

#### **Minor Violations**

K35 - 2 Points - Equipment, utensils - Unapproved, unclean, not in good repair, inadequate capacity; 114130, 114130.1, 114130.2, 114130.3, 114130.4, 114130.5, 114132, 114133, 114137, 114139, 114153, 114155, 114163, 114165, 114167, 114169, 114175, 114177, 114180, 114182

Inspector Observations: Under counter refrigerator measured >41F.

[CA] Refrigeration must be capable of maintaining PHFs at 41°F or below. Do not use 2 door under counter refrigerator untill the unit is repaired/replaced.

# **Performance-Based Inspection Questions**

All responses to PBI questions were satisfactory.

#### **Measured Observations**

| <u>Item</u>                | <u>Location</u>          | <u>Measurement</u> | <u>Comments</u>                                 |
|----------------------------|--------------------------|--------------------|---|
| cooked chicken             | preparation refrigerator | 50.00 Fahrenheit   | moved to walk-in refrigerator for rapid cooling |
| under counter refrigerator | service                  | 48.00 Fahrenheit   |   |
| meat balls                 | hot holding unit         | 161.00 Fahrenheit  |   |
| soup                       | hot holding unit         | 160.00 Fahrenheit  |   |
| water                      | hand wash sink           | 100.00 Fahrenheit  |   |
| walk-in refrigerator       | storage                  | 37.00 Fahrenheit   |   |
| cooked beef                | preparation refrigerator | 40.00 Fahrenheit   |   |
| cheese                     | preparation refrigerator | 40.00 Fahrenheit   |   |
| sanitizer concentration    | 3 compartment sink       | 200.00 PPM         | quaternary ammonium                             |
| sliced tomato              | preparation refrigerator | 41.00 Fahrenheit   |   |
| water                      | 3 compartment sink       | 120.00 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 6/19/2025. 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

Received By: patricia garcia

PIC

Signed On: June 05, 2025