

**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](http://www.ehinfo.org)



**OFFICIAL INSPECTION REPORT**

Facility FA0258778 - WAL-MART #2002 - BAKERY	Site Address 7150 CAMINO ARROYO, GILROY, CA 95020	Inspection Date 04/18/2024	Placard Color & Score <b>GREEN</b> <b>85</b>						
Program PRO379034 - FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2 - FP10	Owner Name WALMART, INC		Inspection Time 14:10 - 15:30						
Inspected By GUILLERMO VAZQUEZ	Inspection Type ROUTINE INSPECTION	Consent By SUNITA D.	FSC Jessica Ortiz 10/14/28						
<b>RISK FACTORS AND INTERVENTIONS</b>				IN	OUT	COS/SA	N/O	N/A	PBI
K01 Demonstration of knowledge; food safety certification				X	Major	Minor			S
K02 Communicable disease; reporting/restriction/exclusion				X					S
K03 No discharge from eyes, nose, mouth				X					
K04 Proper eating, tasting, drinking, tobacco use				X	Major				
K05 Hands clean, properly washed; gloves used properly				X					
K06 Adequate handwash facilities supplied, accessible					X	X			S
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					Major			X	
K13 Food in good condition, safe, unadulterated				X					
K14 Food contact surfaces clean, sanitized						X			S
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					Major				X
K20 Licensed health care facilities/schools: prohibited foods not being offered							Major		X
K21 Hot and cold water available				X					
K22 Sewage and wastewater properly disposed				X					
K23 No rodents, insects, birds, or animals				X					
<b>GOOD RETAIL PRACTICES</b>								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								X	
K46 No unapproved private home/living/sleeping quarters									
K47 Signs posted; last inspection report available									

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Program PR0379034 - FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2 - FP10	Owner Name WALMART, INC	Inspection Time 14:10 - 15:30
K48 Plan review		
K49 Permits available		
K58 Placard properly displayed/posted		X

## Comments and Observations

### **Major Violations**

K06 - 8 Points - Inadequate handwash facilities: supplied or accessible; 113953, 113953.1, 113953.2, 114067(f)

**Inspector Observations:** All hand wash stations within the bakery have issues at the time of inspection:

**1. Hand wash station next to the 3-Compartment sink was blocked with plastic bags at the time of inspection.**

[CA] Hand washing facility shall be clean, unobstructed, and accessible at all times.

[COS] Plastic bags have been removed.

**2. Hand wash station next to the prep area was missing paper towels inside of dispenser.**

[CA] Have hand wash stations fully stocked with soap, warm water, and paper towels at all times.

[COS] PIC added paper towels into dispenser.

### **Minor Violations**

K14 - 3 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, 14125(b), 114141

**Inspector Observations:** Fly was noted within the 3-compartment sink with dishes inside of compartment at the time of inspection.

[CA] Remove any pest from compartment and keep clean/sanitized.

[SA] Water was drained out of the compartment and dishes were wash/rinse/sanitized properly.

K45 - 2 Points - Floor, walls, ceilings: not built, not maintained, not clean; 114143(d), 114266, 114268, 114268.1, 114271, 114272

**Inspector Observations:** 1. Damaged floor tiles around the back storage area. Also the area around the high temp. dish washer has grout that has come off the wall and pooling can occur within these areas.

[CA] The floor surfaces shall be smooth, of durable construction, and of nonabsorbent material that is easily cleanable.

K58 - 2 Points - Placard not properly displayed/posted

**Inspector Observations:** Placards have been removed from original location. PIC, is not sure what happened to them.

[CA] The placard shall be posted and clearly visible to the general public and patrons entering the food establishment.

Contact this department if they go missing or stolen.

New ones have been posted by the customer service station

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

All responses to PBI questions were satisfactory.

### **Measured Observations**

Item	Location	Measurement	Comments
Hot water	3-Compartment	120.00 Fahrenheit	
Warm water	Hand wash	100.00 Fahrenheit	
Sanitizer (Quats)	3-Compartment	200.00 PPM	
Frosting	Walk in	39.00 Fahrenheit	
Cakes	Grab and go refrigeration	39.00 Fahrenheit	
Cakes	Grab and go freezer	5.00 Fahrenheit	

### **Overall Comments:**

\*NOTE\*

- High temperature dish washer is currently not in operation. Per cooks, it is going through repairs and all equipment is being washed manually (wash, rinse, sanitized). Make sure that mechanical sanitation shall be accomplished in the final sanitizing rinse by achieving a utensil surface temperature of 160°F (or manufacturer's instruction).

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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 **5/2/2024**. 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



Received By: Sunita D.  
Coach

Signed On: April 18, 2024