# **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										
Facility FA0206066 - SOUTH WINCHESTER BBQ		Site Address				Inspection Date 04/24/2024		Placard Color & Score		
Program	1302 S WINCHES	1362 S WINCHESTER BL, SAN JOSE, CA 95128  Owner Name			Inspection Time		GR	REEN		
PR0301388 - FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 2 - FP13 RSBBQ, INC					09:20 - 10:4					
Inspected By HINA WYNE	Inspection Type ROUTINE INSPECTION	Consent By SAMANTHA		FSC MICHEAL 6/26/26	KOHL			<u> </u>	96	
RISK FACTORS AND IN	NTERVENTIONS				IN	OUT Major Minor	COS/SA	N/O	N/A	PBI
K01 Demonstration of knowledge; food safety certification				Χ					S	
K02 Communicable disease; reporting/restriction/exclusion				Χ					S	
No discharge from eyes, nose, mouth				Χ						
K04 Proper eating, tasting, drinking, tobacco use					Х					
	K05 Hands clean, properly washed; gloves used properly				Х					S
K06 Adequate handwash fac	cilities supplied, accessible				Χ					
K07 Proper hot and cold hold	ding temperatures				Χ					S
	control; procedures & records								X	
K09 Proper cooling methods					Χ					
K10 Proper cooking time & to	<u>'</u>				Х					
K11 Proper reheating proced					Х					
K12 Returned and reservice					X					
K13 Food in good condition,					Χ					
K14 Food contact surfaces c	<u> </u>				Х					S
K15 Food obtained from app					Х					
K16 Compliance with shell st									X	
K17 Compliance with Gulf O	-								X	
K18 Compliance with variance									X	
K19 Consumer advisory for r		t la . i							X	
	cilities/schools: prohibited food	is not being oliered			V				Х	
K21 Hot and cold water avail					X					
K22 Sewage and wastewate K23 No rodents, insects, bird	· · · · ·				X					
GOOD RETAIL PRACTI					^				OUT	cos
									001	003
	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 wa										
K29 Toxic substances proper										
K30 Food storage: food stora										
K31 Consumer self service d										
K32 Food properly labeled ar	· ·									
K33 Nonfood contact surface										
K34 Warewash facilities: installed/maintained; test strips										
кзь Equipment, utensils: Approved, in good repair, adequate capacity										
кз6 Equipment, utensils, linens: Proper storage and use										
K37 Vending machines										
K38 Adequate ventilation/lighting; designated areas, use										
K39 Thermometers provided, accurate										
Wiping cloths: properly used, stored										
K41 Plumbing approved, installed, in good repair; proper backflow devices					Х					
Garbage & refuse properly disposed; facilities maintained										
Toilet facilities: properly constructed, supplied, cleaned										
K44 Premises clean, in good repair; Personal/chemical storage; Adequate vermin-proofing										
K45 Floor, walls, ceilings: bu									Х	
K46 No unapproved private h	nome/living/sleeping quarters									

R202 DARYPCUKY Ver. 2.39.7

## OFFICIAL INSPECTION REPORT

Facility FA0206066 - SOUTH WINCHESTER BBQ	Site Address TH WINCHESTER BBQ 1362 S WINCHESTER BL, SAN JOSE, CA 951			Inspection Date 04/24/2024	
Program PR0301388 - FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC	Owner Name RSBBQ, INC	Inspection Time 09:20 - 10:40			
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**

K41 - 2 Points - Plumbing unapproved, not installed, not in good repair; improper backflow devices; 114171, 114189.1, 114190, 114192, 114193, 114193.1, 114199, 114201, 114269

Inspector Observations: Janitorial sink is clogged.

[CA] Repair clogged drain pipe.

2-compartment preparation sink faucet is leaking.

[CA] Repair leaking faucet.

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

Inspector Observations: Broken tiles in the warewash and front counter area. [CA] Replace broken tiles and easily cleaning.

### **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>
MILK	REACH IN COOLER	41.00 Fahrenheit	
BLUE CHEESE	COLD HOLDING	40.00 Fahrenheit	
BEEF BISKET	COLD HOLDING	39.00 Fahrenheit	
BEANS	COOKING	202.00 Fahrenheit	
DRINKS	REFRIGERATION	40.00 Fahrenheit	
SANITIZER	DISHWASHER	100.00 PPM	
HOT WATER	HANDWASHING RESTROOM 1	100.00 Fahrenheit	
TOMATOES	COLD HOLDING	40.00 Fahrenheit	
MEAT	REACH IN COOLER OUTSIDE	38.00 Fahrenheit	
HOT WATER	2-COMP PREP SINK	120.00 Fahrenheit	
HOT WATER	HANDWASHING RESTROOM 2	100.00 Fahrenheit	
LACTIC ACID	BUCKET	700.00 PPM	
HOT WATER	3-COMP SINK	120.00 Fahrenheit	
HOT WATER	HANDWASHING FRONT	100.00 Fahrenheit	
HOT WATER	HANDWASHING KITCHEN	100.00 Fahrenheit	
BRISKET	FLAT GRILL COOKING	180.00 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 <u>5/8/2024</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.

# **OFFICIAL INSPECTION REPORT**

	Site Address		Inspection Date
FA0206066 - SOUTH WINCHESTER BBQ	1362 S WINCHESTER BL, SAN JOSE, CA 95128		04/24/2024
Program		Owner Name	Inspection Time
PR0301388 - FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC	RSBBQ, INC	09:20 - 10:40	

# 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

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Received By: DAVID PIC

Signed On: April 24, 2024