

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 FA0273497 - THE LEXINGTON HOUSE		Site Address 40 N SANTA CRUZ AV A, LOS GATOS, CA 95030		Inspection Date 03/04/2025		Placard Color & Score GREEN 87		
Program PR0413472 - FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 2 - FP13			Owner Name STUGOTS 2024 INC		Inspection Time 15:25 - 16:50			
Inspected By FRANK LEONG		Inspection Type ROUTINE INSPECTION		Consent By QUENTIN GAMBE				FSC Not Available

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						S
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						S
K06	Adequate handwash facilities supplied, accessible	X						S
K07	Proper hot and cold holding temperatures	X						S
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	X	
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	X	
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

K01 - 3 Points - Inadequate demonstration of knowledge; food manager certification

Inspector Observations: Food safety manager's certificate was unavailable for review. [CA] Ensure at least one valid food safety manager's certificate is obtained and posted within the facility. All other food employees shall obtain valid food handler cards. Compile all food safety certificates at the facility and have accessible for review.

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: By the warewash area, in the ice machine, observed mold-like growth in the inner panel of the ice machine. [CA] Ensure inner panel of ice machine is cleaned and sanitized to prevent possible contamination of food (ice).

At the warewash area, at the warewash machine, measured chlorine sanitizer at 25PPM. [CA] Ensure chlorine sanitizer at the warewash machine is provided at 50 PPM. Prime sanitizer for the warewash machine to provide adequate sanitizer in the line before operating machine.

K22 - 3 Points - Sewage and wastewater improperly disposed; 114197

Inspector Observations: In the warewash area, at the drain for the warewash machine, observed wastewater is slow-draining. [CA] Ensure drain is able to adequately dispose of wastewater from the warewash machine.

K30 - 2 Points - Food storage containers are not identified; 114047, 114049, 114051, 114053, 114055, 114067(h), 114069 (b)

Inspector Observations: In the dry storage room, observed an open bag of rice stored. [CA] Ensure all open bags of dry food are transferred to food grade containers and covered with a fitted lid.

K44 - 2 Points - Premises not clean, not in good repair; No personal/chemical storage; inadequate vermin-proofing; 114067(j), 114123, 114143 (a,b), 114256, 114256.1, 114256.2, 114256.4, 114257, 114257.1, 114259, 114259.2, 114259.3, 114279, 114281, 114282

Inspector Observations: In the facility, observed the back door to the kitchen was propped open. In the kitchen area, observed a large hole in the ceiling above the hot water heater. Above the warewash area, observed what appears to be a gap in a large ceiling hatch. Noted airflow at the top of the hatch and light coming through. [CA] Ensure all entrances or openings are sealed/kept closed to prevent a possible entrance for vermin.

Performance-Based Inspection Questions

All responses to PBI questions were satisfactory.

Measured Observations

Item	Location	Measurement	Comments
raw beef	3 door reach in refrigerator	41.00 Fahrenheit	
cooked mussels	3 door reach in refrigerator	41.00 Fahrenheit	
chlorine sanitizer	warewash machine (bar)	50.00 PPM	
hot water	3 compartment sink (bar)	120.00 Fahrenheit	
hot water	3 compartment sink (kitchen)	120.00 Fahrenheit	
ranch dressing	2 door undercounter refrigerator	40.00 Fahrenheit	
heavy cream	2 door undercounter refrigerator	38.00 Fahrenheit	
bean sprouts	2 door undercounte refrigerator	41.00 Fahrenheit	
chlorine sanitizer	warewash machine (kitchen)	50.00 PPM	
hot water	handwash sink	100.00 Fahrenheit	
cut tomatoes	2 door undercounter refrigerator	38.00 Fahrenheit	
milk	2 door undercounter refrigerator	38.00 Fahrenheit	
cubed cheese	2 door undercounter refrigerator	37.00 Fahrenheit	

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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 **3/18/2025**. 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: QUENTIN GAMBE
SOUS CHEF
Signed On: March 04, 2025