

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 FA0203217 - LOMBARDO'S DONUTS		Site Address 219 W MAIN AV, MORGAN HILL, CA 95037	Inspection Date 01/22/2024
Program PR0300710 - FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 2 - FP10		Owner Name HIN, MONG KUL	Inspection Time 14:15 - 15:15
Inspected By GUILLERMO VAZQUEZ	Inspection Type FOLLOW-UP INSPECTION	Consent By VIMOL HIN	

Placard Color & Score GREEN N/A
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Comments and Observations

Major Violations

Cited On: 01/19/2024

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

Compliance of this violation has been verified on: 01/22/2024

Cited On: 01/19/2024

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

Compliance of this violation has been verified on: 01/22/2024

Cited On: 01/19/2024

K23 - 8 Points - Observed rodents, insects, birds, or animals; 114259.1, 114259.4, 114259.5

Compliance of this violation has been verified on: 01/22/2024

Minor Violations

N/A

Measured Observations

Item	Location	Measurement	Comments
Mayo	Prep table	41.00 Fahrenheit	
Shelled eggs	Under counter (prep table)	41.00 Fahrenheit	

Overall Comments:

This a follow up inspection to verify that all major violations mentioned on 1/19/24 inspection report have been addressed. All violations have been addressed and found within compliance:

- K06: Adequate hand wash facilities supplied, accessible. All hand wash stations are fully stocked and operational.

- K07: Proper hot and cold holding temperatures. See measured observations within prep table. Go over employees the importance of keeping foods 41°F below or 135°F above.

- K23: No rodents, insects, birds, or animals. No evidence of vermin activity within the building. The most recent pest control report was provided to specialist. All holes within the facility have been sealed properly, continue to monitor for vermin activity and contact pest control if any is seen.

Continue working on any other violations mentioned on 1/19/24

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 **2/5/2024**. 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: VIMOL HIN
Employee

Signed On: January 22, 2024