## **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**

FacilitySite AddressFA0258696 - SUSHI OMAKASE6905 CAMINO ARE	6905 CAMINO ARROYO 50, GILROY, CA 95020 01/17/2024				d Color & Score			
Program PR0378907 - FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 3 - FP11	Owner Name C 3 - FP11 SUSHI OMAKASE LLC		13.50 - 15.20				REEN	
Inspected By Inspection Type Consent By	FSC Not Ava					8	30	
GUILLERMO VAZQUEZ ROUTINE INSPECTION MELISSA K.			_					_
RISK FACTORS AND INTERVENTIONS		IN		UT Minor	COS/SA	N/O	N/A	PBI
K01 Demonstration of knowledge; food safety certification				Х				Ν
K02 Communicable disease; reporting/restriction/exclusion		Х						S
K03 No discharge from eyes, nose, mouth		Х						
K04 Proper eating, tasting, drinking, tobacco use		Х						
K05 Hands clean, properly washed; gloves used properly		Х						
K06 Adequate handwash facilities supplied, accessible		Х						S
K07 Proper hot and cold holding temperatures		Х						
K08 Time as a public health control; procedures & records				Х				
K09 Proper cooling methods				X				
K10 Proper cooking time & temperatures		Х						
K11 Proper reheating procedures for hot holding						Х		
K12 Returned and reservice of food						Х		
K13 Food in good condition, safe, unadulterated		Х						
K14 Food contact surfaces clean, sanitized				Х				S
K15 Food obtained from approved source		Х						
K16 Compliance with shell stock tags, condition, display		Х						
K17 Compliance with Gulf Oyster Regulations							X	
K18 Compliance with variance/ROP/HACCP Plan							Х	
K19 Consumer advisory for raw or undercooked foods		Х						
K20 Licensed health care facilities/schools: prohibited foods not being offered							Х	
K21 Hot and cold water available		Х						
K22 Sewage and wastewater properly disposed		Х						
κ23 No rodents, insects, birds, or animals		Х						
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	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						Х		
K34 Warewash facilities: installed/maintained; test strips								
K35 Equipment, utensils: Approved, in good repair, adequate capacity						Х		
K36 Equipment, utensils, linens: Proper storage and use								
K37 Vending machines								
K38 Adequate ventilation/lighting; designated areas, use						Х		
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					Х			
K46 No unapproved private home/living/sleeping quarters								
K47 Signs posted; last inspection report available								1

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			Inspection Date 01/17/2024
Program PR0378907 - FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC	3 - FP11	Owner Name SUSHI OMAKASE LLC	Inspection Time 13:50 - 15:20
K48 Plan review			13.50 - 15.20
K49 Permits available			
K58 Placard properly displayed/posted			
<u></u>	mmente and Ob		
	omments and Ob	servations	
Major Violations			
No major violations were observed during this inspection.			
Minor Violations K01 - 3 Points - Inadequate demonstration of knowledge; food mana	ager certification		
	-		
Inspector Observations: Food manger certification has al taking the test in person, completion of online portion wa [CA] Obtain a new food manger certification within 60-day	s completed on 12/1	· · · · · ·	
K08 - 3 Points - Improperly using time as a public health control proc	cedures & records; 1140	000	
Inspector Observations: Unable to provide procedures fo			
present on site. [CA] When time only, rather than time and temperature is marked to indicate when item is removed from temperatu hours, and written procedures shall be readily available for review.	re control, discarde	d if not consumed or served within 4	
K09 - 3 Points - Improper cooling methods; 114002, 114002.1			
Inspector Observations: Plastic tray in the back of facility inspection.	v with cooked rice w	as completely covered at the time of	
[CA] When cooling PHF's, food may be left uncovered or [COS] Cook moved the lid to the side to get air flow into b	-	allow rapid cooling.	
K14 - 3 Points - Food contact surfaces unclean and unsanitized; 113 114109, 114111, 114113, 114115(a,b,d), 114117, 14125(b), 114141	3984(e), 114097, 11409	9.1, 114099.4, 114099.6, 114101, 114105,	
Inspector Observations: Bulk bins have heavy debris buil [CA] Clean/Sanitize the bulk bins regularly.	ld up on them at the	time of inspection.	
K33 - 2 Points - Nonfood contact surfaces not clean; 114115(c)			
Inspector Observations: Caulking around hand wash stat [CA] Remove old caulking and add fresh silicon.	tions and sinks have	a mold like substance on them.	
K35 - 2 Points - Equipment, utensils - Unapproved, unclean, not in g 114130.3, 114130.4, 114130.5, 114132, 114133, 114137, 114139, 1 114180, 114182	, , , ,		
Inspector Observations: Both display refrigeration in the are in the process of obtaining new sliding doors. [CA] Equipment and utensils shall be designed and const			,
under normal use conditions. [SA] Sushi is placed into units and a clear plastic is adde temperature.	d/removed when ob	taining sushi, unit is still maintaining	
K38 - 2 Points - Inadequate ventilation and lighting in designated are	ea; 114149, 114149.1, 1	14149.2, 114149.3, 114252, 114252.1	
Inspector Observations: Observed gas rice cooker stored [CA] - Relocate gas rice cooker to under the hood for ade REPEAT VIOLATION. Failure to comply may result in enfo	quate ventilation.	under hood ventilation system	

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

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Program	3 - FP11	Owner Name	Inspection Time	
PR0378907 - FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC		SUSHI OMAKASE LLC	13:50 - 15:20	

Inspector Observations: Damaged floor tile in front of the 3-Compartment sink, pool of water on floor tile. [CA] Replace broken floor tiles with a smooth and of durable construction and nonabsorbent material that is easily cleanable.

#### Performance-Based Inspection Questions

Needs Improvement - Demonstration of knowledge; food manager certification.

### Measured Observations

<u>ltem</u>	Location	<b>Measurement</b>	Comments
Tofu	Walk in	39.00 Fahrenheit	
Sanitizer (Chlorine)	Dish washer	50.00 PPM	
Warm water	Hand wash	100.00 Fahrenheit	
Miso soup	Hot holding	153.00 Fahrenheit	
Raw tuna	Display refrigeration	39.00 Fahrenheit	
Cooked rice	Plastic tray	112.00 Fahrenheit	Cooling about 10-mins ago.
Cooked shrimp tempura	Prep table #2	40.00 Fahrenheit	
Mochi	Freezer chest	5.00 Fahrenheit	
Imitation crab	Ice bath	40.00 Fahrenheit	
Tofu	Prep table	40.00 Fahrenheit	
Raw salmon	Display refrigeration	40.00 Fahrenheit	
Cooked chicken	Prep table #2	40.00 Fahrenheit	
Rice	Hot holding	155.00 Fahrenheit	
Warm water	Restroom	100.00 Fahrenheit	
Cooked chicken	Cook line	189.00 Fahrenheit	Final cook temperature.
Hot water	3-Compartment	120.00 Fahrenheit	
Raw salmon	Walk in	39.00 Fahrenheit	
Ambient	Walk in freezer	5.00 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>1/31/2024</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.

[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: Signed On:

Manager : January 17, 2024

Melissa K.