

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 FA0269785 - PANERA BREAD BAKERY & CAFE | | Site Address 4180 N FIRST ST, SAN JOSE, CA 95134 | | Inspection Date 11/19/2024 | |
| Program PR0401513 - FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 2 - FP13 | | | Owner Name PANGENERA, LLC | | Inspection Time 13:20 - 14:25 |
| Inspected By THAO HA | Inspection Type ROUTINE INSPECTION | Consent By JASVINDER KAPOOR | FSC Jasvinder Kapoor 05/11/2029 | | |

| |
|----------------------------------|
| Placard Color & Score |
| GREEN |
| 95 |

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

K07 - 3 Points - Improper hot and cold holding temperatures; 11387.1, 113996, 113998, 114037, 114343(a)

Inspector Observations: Prep cooler measured to have sliced american cheese at 45F. Other prep cooler to the right measured to have american cheese at 43F. Cheese observed to be overfilled in prep cooler cold holding insert.

[CA] PHFs shall be held at 41°F or below for cold holding. Ensure PHFs are not over stocked in prep coolers

[COS] All cheese was moved such that it was below the fill line of the prep cooler and extra was returned to walk in cooler.

K36 - 2 Points - Equipment, utensils, linens: Improper storage and use; 114074, 114081, 114119, 114121, 114161, 114178, 114179, 114083, 114185, 114185.2, 114185.3, 114185.4, 114185.5

Inspector Observations: Scoops in prep cooler observed to have handles in direct contact with food.

[CA] Store scoop handle in such a way that the handle does not come in direct contact with food to prevent contamination.

Performance-Based Inspection Questions

N/A

Measured Observations

| <u>Item</u> | <u>Location</u> | <u>Measurement</u> | <u>Comments</u> |
|---------------------|--|--------------------|-----------------|
| Cheese soup | out of thermalizer | 170.00 Fahrenheit | |
| Sliced cheese | Right sandwich prep cooler | 45.00 Fahrenheit | |
| Sliced cheese | Left sandwich prep cooler | 43.00 Fahrenheit | |
| Beans | Salad prep cooler | 41.00 Fahrenheit | |
| Ham | Walk in cooler | 38.00 Fahrenheit | |
| Shredded cheese | Salad prep cooler | 40.00 Fahrenheit | |
| Acetic acid | 3-comp sink | 400.00 Fahrenheit | |
| Tuna | Left sandwich prep cooler | 39.00 Fahrenheit | |
| Hot water | 3-comp sink | 120.00 Fahrenheit | |
| Milk | Walk in cooler | 38.00 Fahrenheit | |
| Warm water | handwash sink | 100.00 Fahrenheit | |
| Potato soup | Steam table | 161.00 Fahrenheit | |
| Cut tomatoes | Right sandwich prep cooler | 41.00 Fahrenheit | |
| Cream cheese spread | 1 door under counter cooler at bakery area | 39.00 Fahrenheit | |
| Chlorine | upright dishwasher | 50.00 Fahrenheit | |
| Chicken noodle soup | steam table | 154.00 Fahrenheit | |
| Cheese souffle | Warming table | 139.00 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 **12/3/2024**. 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: Jasvinder Kapoor
Manager

Signed On: November 19, 2024