

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 FA0201521 - CASA LUPE MEXICAN RESTAURANT		Site Address 185 MAIN ST, LOS ALTOS, CA 94022		Inspection Date 07/03/2025		Placard Color & Score GREEN 95		
Program PR0300695 - FOOD PREP / FOOD SVC OP 0-5 EMPLOYEES RC 3 - FP11			Owner Name CARRILLO, CONSEPSION		Inspection Time 12:30 - 13:50			
Inspected By FRANK LEONG		Inspection Type ROUTINE INSPECTION		Consent By JULIO CARRILLO				FSC VANESSA AMBROCIO 03/31/2027

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	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		
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		X
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: At the steam table, measured the top portion in containers of refried beans and enchilada sauce at 131F. [CA] Ensure potentially hazardous foods are held hot at 135F and above to prevent bacterial growth. [SA] Operator mixed container of refried beans and enchilada sauce. Remeasured containers between 148F and 158F.

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

Inspector Observations: Observed cracks and crevices around installed shelving in the storage areas by the 3 compartment sink, and in the back storage area. In the area below the 3 compartment sink, observed peeling wall panels. In the back storage area, observed coving peeling from between the edge of walls and flooring. [CA] Ensure floors and walls in prep and storage areas are maintained. Floors and walls shall be of an approved material and kept sealed to prevent possible harborage of vermin. Seal cracks and crevices around installed shelving to prevent possible harborage of vermin.

Performance-Based Inspection Questions

All responses to PBI questions were satisfactory.

Measured Observations

Item	Location	Measurement	Comments
shredded cheese	3 door prep unit	41.00 Fahrenheit	
frozen beef	reach in freezer	8.00 Fahrenheit	
raw shrimp	3 door prep unit	41.00 Fahrenheit	
frozen chicken	reach in freezer	8.00 Fahrenheit	
red salsa	3 door prep unit	41.00 Fahrenheit	
cooked rice	2 door reach in refrigerator	39.00 Fahrenheit	
chlorine sanitizer	warewash machine	50.00 PPM	
hot water	3 compartment sink	120.00 Fahrenheit	
whipped cream	reach in refrigerator	39.00 Fahrenheit	
hot water	handwash sink	100.00 Fahrenheit	
enchilada sauce	steam table	131.00 Fahrenheit	Remeasured between 148F and 158F.
cooked ground beef	steam table	170.00 Fahrenheit	
pico de gallo	3 door prep unit	41.00 Fahrenheit	
green salsa	2 door reach in refrigerator	40.00 Fahrenheit	
refried beans	2 door reach in refrigerator	40.00 Fahrenheit	
raw steak	3 door prep unit	41.00 Fahrenheit	
raw shelled eggs	2 door reach in refrigerator	39.00 Fahrenheit	
refried beans	steam table	131.00 Fahrenheit	Remeasured between 148F and 158F.

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 **7/17/2025**. 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.

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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: JULIO CARRILLO
ASSISTANT MANAGER

Signed On: July 03, 2025