

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 FA0208355 - GROCERY OUTLET OF DOWNTOWN SAN JOSE		Site Address 272 E SANTA CLARA ST, SAN JOSE, CA 95113		Inspection Date 10/09/2024	
Program PR0301030 - NO FOOD PREP > 20,000 SQ FT - FP08			Owner Name J&A WARREN OUTLET		Inspection Time 13:25 - 14:40
Inspected By ALEXANDER ALFARO	Inspection Type ROUTINE INSPECTION	Consent By ALEXIS	FSC Exempt		

Placard Color & Score
GREEN
92

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						
K06 Adequate handwash facilities supplied, accessible	X						
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						S
K14 Food contact surfaces clean, sanitized	X						
K15 Food obtained from approved source	X						S
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		X
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

K21 - 3 Points - Hot and cold water not available; 113953(c), 114099.2(b), 114163(a), 114189, 114192, 114192.1, 11419

Inspector Observations:

***REPEAT VIOLATION*: In the back of house area, at the mop sink, water reached a maximum temperature of 105°F.**

[CA] Hot water shall be supplied at a minimum temperature of at least 120°F measured from the faucet throughout facility except at handwash sinks.

K23 - 3 Points - Observed rodents, insects, birds, or animals; 114259.1, 114259.4, 114259.5

Inspector Observations:

1. In the produce area, at a display area of fruit, fruit flies were observed.

2. In the outdoor refuse area there were numerous flies found.

[CA] Ensure to maintain the facility free of animals, pests, and vermin. Provide pest control as necessary.

K42 - 2 Points - Garbage and refuse improperly disposed; 114244, 114245, 114245.1, 114245.2, 114245.3, 114245.4, 114245.5, 114245.6, 114245.7, 114245.8

Inspector Observations:

In the outdoor refuse area, there is food debris and grime on the floor.

[CA] Outside refuse enclosure shall be kept clean and free of debris.

Performance-Based Inspection Questions

All responses to PBI questions were satisfactory.

Measured Observations

<u>Item</u>	<u>Location</u>	<u>Measurement</u>	<u>Comments</u>
Pico de Gallo	Open Air Cooler - Front	39.00 Fahrenheit	
Fries	Upright Freezer	10.00 Fahrenheit	
Milk	Walk in Cooler - Dairy	32.00 Fahrenheit	
Frozen Lasagna	Upright Freezer	-11.00 Fahrenheit	
Steaks	Open Air Cooler - Front	39.00 Fahrenheit	
Ground Beef	Open Air Cooler - Back	37.00 Fahrenheit	
Water	Hand Washing Sink	100.00 Fahrenheit	
Berries	Open Air Cooler - Front	40.00 Fahrenheit	
Cheese	Cheese Island Cooler	40.00 Fahrenheit	
Ice Cream	Open Air Freezer	-2.00 Fahrenheit	
Frozen Dinner	Upright Freezer	6.00 Fahrenheit	
Beef	Open Air Cooler - Back	37.00 Fahrenheit	
Chicken	Walk in Cooler - Meat	30.00 Fahrenheit	
Cut Fruit - Prepackaged	Open Air Cooler	36.00 Fahrenheit	
Water	Mop Sink	105.00 Fahrenheit	
Eggs	Walk in Cooler - Dairy	31.00 Fahrenheit	

Overall Comments:

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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 **10/23/2024**. 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.

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: David Perales
Store Manager

Signed On: October 09, 2024