

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 FA0210688 - J & F LIQUOR		Site Address 701 N 13TH ST, SAN JOSE, CA 95112		Inspection Date 04/17/2024	
Program PR0301999 - NO FOOD PREP (GROCERY STORE) < 5,000 SQ FT - FP06			Owner Name FERNANDEZ, VIRGINIA		Inspection Time 16:00 - 16:45
Inspected By NHA HUYNH	Inspection Type LIMITED INSPECTION	Consent By JESUS FERNANDEZ			

Placard Color & Score GREEN N/A

Comments and Observations

Major Violations

No major violations were observed during this inspection.

Minor Violations

K13 - 3 Points - Food not in good condition/unsafe/adulterated; 113967, 113976, 113980, 113988, 113990, 114035, 114041, 114254(c), 114254.3

Inspector Observations:

Mold like substance on the beverage bottles in the refrigeration units.

[Corrective Action] Discard beverage bottles with mold.

Follow-up By 04/30/2024

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

Inspector Observations:

Rat droppings observed in the following areas: on the floor in the basement, on the floor in the walk-in cooler, on the floor under the desk, on the floor at the counter, and on the bottom level of the liquor shelving. Droppings appeared to be old.

[Corrective Action] Clean and sanitize areas of old rat droppings.

Follow-up By 04/30/2024

K41 - 2 Points - Plumbing unapproved, not installed, not in good repair; improper backflow devices; 114171, 114189.1, 114190, 114192, 114193, 114193.1, 114199, 114201, 114269

Inspector Observations:

Water leak at the big red pipe in the basement.

[Corrective Action] Repair to stop the leak.

K44 - 2 Points - Premises not clean, not in good repair; No personal/chemical storage; inadequate vermin-proofing; 114067(j), 114123, 114143 (a,b), 114256, 114256.1, 114256.2, 114256.4, 114257, 114257.1, 114259, 114259.2, 114259.3, 114279, 114281, 114282

Inspector Observations:

1. Hole at the bottom of the door for the walk-in cooler.

[Corrective Action] Ensure there are no holes or gaps larger than 1/4 inch.

2. Unused equipments and items in the basement.

[Corrective Action] Remove any unused equipments and items not necessary to the operation of the facility.

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

Inspector Observations:

Flooring in disrepair in front of the walk-in door.

[Corrective Action] Repair the floor.

Performance-Based Inspection Questions

N/A

Measured Observations

Item	Location	Measurement	Comments
hot water	handwash sink	120.00 Fahrenheit	

Overall Comments:

Facility is not yet open. Will open when operator finds employees. Ensure facility is thoroughly clean.

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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 **5/1/2024**. 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: Jesus Fernandez
Operator
Signed On: April 17, 2024