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 FA0257639 - LEE'S SANDWICHES		Site Address 4060 MONTEREY RD, SAN JOSE, CA 95111		Inspection Date 01/28/2025	Placard Color & Score
Program PR0376949 - FOOD PREP / F	OOD SVC OP 6-25 EMPLOYEES RC	3 - FP14	Owner Name LEE'S SANDWICHES NCA IN	Inspection Time 11:00 - 12:00	GREEN N/A
Inspected By MARCELA MASRI	Inspection Type FOLLOW-UP INSPECTION	Consent By VU NGUYEN			

Comments and Observations

Major Violations

N/A

Minor Violations

N/A

Measured Observations

N/A

Overall Comments:

FOLLOW UP INSPECTION FROM 1/27/25 IN WHICH THERE WERE RAT DROPPINGS ON THE FLOOR IN THE SMALL DRY STORAGE ROOM. ALSO, THE HOT FOOD IN THE HOT HOLDING UNIT WAS FOUND LESS THAN 135F.

FINDINGS: THE RAT DROPPINGS WERE REMOVED. NO EVIDENCE OF RODENT ACTIVITY WAS SEEN. OK TO RE-OPEN.

FACILITY RE-OPENED / PERMIT REINSTATED

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>2/11/2025</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.

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: VU NGUYEN OWNER Signed On: January 28, 2025

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