### **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**

FacilitySite AddressFA0211530 - ATHENA GRILL GA LLC1505 SPACE PARK DR, SANTA CLARA, CA 95054				Inspection Date 10/04/2023							
Program Ow			e GRILL GA LLO	Inspection Time						N	
Inspected By Inspection Type Consent By FSC Lorena			FSC Lorena D 07/25/20						35		
RISK FACTORS AND INTERVENTIONS				IN	O Major	UT Minor	COS/SA	N/O	N/A	PBI	
K01 Demonstration of knowledge; food safety certification				Х							
K02 Communicable disease; reporting/restriction/exclusion				Х							
коз No discharge from eyes, nose, mouth				Х							
K04 Proper eating, tasting, drinking, tobacco use				Х							
K05 Hands clean, properly washed; gloves used properly				Х							
κοε Adequate handwash facilities supplied, accessible				Х							
κοτ Proper hot and cold holding temperatures						X	Х				
K08 Time as a public health control; procedures & records									Х		
K09 Proper cooling methods						X					
кто Proper cooking time & temperatures								Х			
K11 Proper reheating procedures for hot holding								Х			
K12 Returned and reservice of food				Х							
к13 Food in good condition, safe, unadulterated				Х							
K14 Food contact surfaces clean, sanitized				Х							
к15 Food obtained from approved source				Х							
κ16 Compliance with shell stock tags, condition, display									Х		
кит Compliance with Gulf Oyster Regulations									Х		
K18 Compliance with variance/ROP/HACCP Plan									Х		
K19 Consumer advisory for raw or undercooked foods									Х		
κ20 Licensed health care facilities/schools: prohibited foods not b	eing offered								Х		
κ21 Hot and cold water available				Х							
κ22 Sewage and wastewater properly disposed				Х							
K23 No rodents, insects, birds, or animals						Х					
GOOD RETAIL PRACTICES									OUT	cos	
K24         Person in charge present and performing duties											
κ25 Proper personal cleanliness and hair restraints											
κ26 Approved thawing methods used; frozen food											
K27 Food separated and protected									Х		
K28 Fruits and vegetables washed											
K29         Toxic substances properly identified, stored, used											
кзо 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     Fauiment utenzile: Approved in good renzile adopute apposity											
K35 Equipment, utensils: Approved, in good repair, adequate capacity						X					
K36 Equipment, utensils, linens: Proper storage and use					Х						
K37 Vending machines											
K38 Adequate ventilation/lighting; designated areas, use											
K39     Thermometers provided, accurate       K41     Wining aloths: property used atored											
K40         Wiping cloths: properly used, stored           K41         Diumbing approved installed in good repair: proper backflow devices											
	K41         Plumbing approved, installed, in good repair; proper backflow devices           K42         Carbona & refuge property dispagad facilities maintained										
K42 Garbage & refuse properly disposed; facilities maintained											
K42Garbage & refuse properly disposed; facilities maintainedK43Toilet facilities: properly constructed, supplied, cleaned											
<ul> <li>K42 Garbage &amp; refuse properly disposed; facilities maintained</li> <li>K43 Toilet facilities: properly constructed, supplied, cleaned</li> <li>K44 Premises clean, in good repair; Personal/chemical storage; A</li> </ul>		-proofing									
<ul> <li>K42 Garbage &amp; refuse properly disposed; facilities maintained</li> <li>K43 Toilet facilities: properly constructed, supplied, cleaned</li> <li>K44 Premises clean, in good repair; Personal/chemical storage; A</li> <li>K45 Floor, walls, ceilings: built, maintained, clean</li> </ul>		-proofing									
<ul> <li>K42 Garbage &amp; refuse properly disposed; facilities maintained</li> <li>K43 Toilet facilities: properly constructed, supplied, cleaned</li> <li>K44 Premises clean, in good repair; Personal/chemical storage; A</li> </ul>		-proofing									

# **OFFICIAL INSPECTION REPORT**

Facility FA0211530 - ATHENA GRILL GA LLC	Site Address 1505 SPACE PARK DR, SANTA CLARA, CA 95054			Inspection Date 10/04/2023	
Program PR0302530 - FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 3 - FP14		Owner Name ATHENA GRILL GA LLC	Inspection Time 13:00 - 15:00		
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)

	K07 - 3 Points - Improper hot and cold holding temperatures; 11387.1, 113996, 113998, 114037, 114343(a)
	Inspector Observations: Front cookline prep cooler measured to have: -Feta at 44F
	-Yogurt sauce at 47F
	-Cooked onions at 61F (per employee onions were cooked about 1 hour prior)
	-Cut tomatoes at 45F -Cooked Chicken at 45F
	-Cooked Chicken at 45F -Eggplant dip at 47F
	PHFs in prep cooler reach in section measured to be 41F and below(see measured observations).
	[CA] Keep PHFs at 41F and below for cold holding.
	[COS] Employee moved PHFs from prep cooler insert into ice bath or into reach in portion of prep cooler.
-	K09 - 3 Points - Improper cooling methods; 114002, 114002.1
	Inspector Observations: Moussaka measured to be 98F stacked on top of each other in 3 door reach in cooler. Per
	employee moussaka was made about 1 hour - 1.25 hours prior. Cooked chicken observed to be wrapped $$ in 3 door
	reach in cooler measured to be 109F. Per employee chicken was cooked about 30 minutes prior. [CA] When
	cooling, keep food uncovered or loosely covered and unstacked for effective air flow and cooling.
-	K23 - 3 Points - Observed rodents, insects, birds, or animals; 114259.1, 114259.4, 114259.5
	Inspector Observations: Flies observed in back food storage area and dishwashing area.
	[CA] Food facility shall be kept free of non-disease carrying insects, weevils, ants, gnats, and fruit flies.
•	
	K27 - 2 Points - Food not separated and unprotected; 113984(a-d,f), 113986, 114060, 114067(a,d,e,j), 114069(a,b), 114077,
	114089.1(c), 114143(c)
	Inspector Observations: Raw chicken skewers observed to be stored above raw beef and ground beef. [CA] Store
	raw poultry below other raw meats to prevent cross contamination
	K35 - 2 Points - Equipment, utensils - Unapproved, unclean, not in good repair, inadequate capacity; 114130, 114130.1, 114130.2,
	114130.3, 114130.4, 114130.5, 114132, 114133, 114137, 114139, 114153, 114155, 114163, 114165, 114167, 114169, 114177,
	114180, 114182
	Inspector Observations: Gasket of 3 door upright cooler observed to be fraying. [CA] Repair gaskets and maintain
	in good condition.
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	K36 - 2 Points - Equipment, utensils, linens: Improper storage and use; 114074, 114081, 114119, 114121, 114161, 114178, 114179, 114083, 114185.2, 114185.3, 114185.4, 114185.5
	Inspector Observations: Foil and cardboard observed to be used as liners throughout facility. [CA] Discontinue
	inspector observations. For and caluboard observed to be used as inters throughout lacinty. [OA] Discontinue

use of cardboard and foil as liners. Facility may provide durable, nonabsorbent, and easily cleanable liners.

### Performance-Based Inspection Questions

N/A

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vrogram PR0302530 - FOOD PREP / FOOD SVC OF	P 6-25 EMPLOYEES RC 3 - FP14	Owner Name C 3 - FP14 ATHENA GRILL GA LLC		Inspection Time 13:00 - 15:00
leasured Observations				
Item	<u>Location</u>	Measurement	<u>Comments</u>	
Warm water	handwash sink	100.00 Fahrenheit		
Chlorine	upright dishwasher	50.00 Fahrenheit		
Cooked chicken	3 door reach in cooler	109.00 Fahrenheit		
Ocotopus	3 door reach in cooler	41.00 Fahrenheit		
Yogurt sauce	Ice bath	40.00 Fahrenheit		
Feta cheese	Front cookline prep cooler	44.00 Fahrenheit		
Cooked chicken	Front cookline prep cooler (reach in portion)	40.00 Fahrenheit		
Rice	3 door reach in cooler	40.00 Fahrenheit		
Ground beef	Front cookline prep cooler (reach in portion)	41.00 Fahrenheit		
Soup	Girddle hot water bath	162.00 Fahrenheit		
Eggplant dip	Front cookline prep cooler	41.00 Fahrenheit		
Hot water	2-comp sink	120.00 Fahrenheit		
Cooked eggplant	2 door cooler in back area	39.00 Fahrenheit		
Cut melons	1 door cooler	41.00 Fahrenheit		
Cut tomatoes	Front cookline prep cooler	45.00 Fahrenheit		
Cut melons	Ice bath	38.00 Fahrenheit		
Yogurt sauce	Front cookline prep cooler	47.00 Fahrenheit		
Moussaka	3 door reach in cooler	98.00 Fahrenheit		
Pudding	1 door cooler	40.00 Fahrenheit		
Cooked chicken	Front cookline prep cooler	45.00 Fahrenheit		
roasted vegetables	2 door cooler in back area	49.00 Fahrenheit	Per employee cooked abo	ut 4 hour prior
Rice	Girddle hot water bath	145.00 Fahrenheit		
Chlorine	sanitizer bucket	100.00 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 <u>10/18/2023</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	<u>1:</u>
[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
[5]	Satisfactory

- [S] Satisfactory
- [SA] Suitable Alternative
- [TPHC] Time as a Public Health Control

Received By: Lorena Diaz PIC Signed On: October 04, 2023