

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 FA0257201 - LEE'S SANDWICHES		Site Address 279 W CALAVERAS BL, MILPITAS, CA 95035	Inspection Date 04/01/2021
Program PR0375899 - FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 3 - FP14		Owner Name MCM INVESTMENTS INC	Inspection Time 13:00 - 13:45
Inspected By FRANK LEONG	Inspection Type FOLLOW-UP INSPECTION	Consent By JENNY TRUONG	

Placard Color & Score

GREEN
N/A

Comments and Observations

Major Violations

Cited On: 03/29/2021

K08 - 8 Points - Improperly using time as a public health control procedures & records; 114000

Compliance of this violation has been verified on: 04/01/2021

Cited On: 03/29/2021

K23 - 8 Points - Observed rodents, insects, birds, or animals; 114259.1, 114259.4, 114259.5

Compliance of this violation has been verified on: 04/01/2021

Minor Violations

Cited On: 03/29/2021

K14 - 3 Points - Food contact surfaces unclean and unsanitized; 113984(e), 114097, 114099.1, 114099.4, 114099.6, 114101, 114105, 114109, 114111, 114113, 114115(a,b,d), 114117, 114125(b), 114141

Compliance of this violation has been verified on: 04/01/2021

Cited On: 03/29/2021

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, 114175, 114177, 114180, 114182

Compliance of this violation has been verified on: 04/01/2021

Measured Observations

N/A

Overall Comments:

Follow-up inspection for conditional pass due to cockroach activity, improper time labeling for TPHC.

THE FOLLOWING VIOLATIONS HAVE BEEN CORRECTED:

K08M - IMPROPER TIME LABELING FOR TPHC

- Observed all food items maintained under TPHC are properly labeled.

K14 - FOOD CONTACT SURFACES UNCLEAN AND UNSANITIZED

- Observed inner ice machine panels have been cleaned and sanitized.

K23M - COCKROACH ACTIVITY

- No cockroach activity observed within the facility.

- Continue to seal all cracks and crevices to prevent further harborage.

- Contact pest control to provide service for facility.

K35 - UNAPPROVED EQUIPMENT

- Noted in previous report that 2 burner range was unapproved.

- Per operator, new equipment added to cookline was the gas powered grill.

- Observed gas powered grill was removed from the cookline.

OFFICIAL INSPECTION REPORT

Facility FA0257201 - LEE'S SANDWICHES	Site Address 279 W CALAVERAS BL, MILPITAS, CA 95035	Inspection Date 04/01/2021
Program PR0375899 - FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 3 - FP14	Owner Name MCM INVESTMENTS INC	Inspection Time 13:00 - 13:45

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 **4/15/2021**. 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:

Signed On: April 01, 2021

Comment: Signature not obtained due to COVID-19 and social distancing parameters. A copy of this report will be emailed to the operator.