

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 FA0254829 - LEE'S SANDWICHES		Site Address 990 STORY RD 30, SAN JOSE, CA 95122	Inspection Date 12/18/2024
Program PR0371964 - FOOD PREP / FOOD SVC OP 6-25 EMPLOYEES RC 3 - FP14		Owner Name LALUAN HUYNH	Inspection Time 14:55 - 15:40
Inspected By HENRY LUU	Inspection Type FOLLOW-UP INSPECTION	Consent By NGUYEN VU	

Placard Color & Score GREEN N/A
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Comments and Observations

Major Violations

Cited On: 12/11/2024

K07 - 8 Points - Improper hot and cold holding temperatures; 11387.1, 113996, 113998, 114037, 114343(a)

Compliance of this violation has been verified on: 12/18/2024

Cited On: 12/11/2024

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

Compliance of this violation has been verified on: 12/18/2024

Cited On: 12/11/2024

K09 - 8 Points - Improper cooling methods; 114002, 114002.1

Compliance of this violation has been verified on: 12/18/2024

Minor Violations

Cited On: 12/11/2024

K49 - 2 Points - Permits not available; 114067(b,c), 114381(a), 114387

Compliance of this violation has been verified on: 12/18/2024

Measured Observations

<u>Item</u>	<u>Location</u>	<u>Measurement</u>	<u>Comments</u>
Hot water	Three-compartment sink	123.00 Fahrenheit	

Overall Comments:

- On-site for follow-up inspection after facility earned a conditional pass on a risk-factor inspection.
- Facility has corrected the following violations:
 - K07M - Improper hot and cold holding temperatures:
 - PHF items measured at 41F and below or at 135F and above.
 - K08M - Improper using time as a public health control:
 - Discussed with new owners of the facility, food items subjected to TPHC will be tracked using color coded stickers.
 - At time of inspection, PHF items subjected to TPHC were all labeled.
 - K06m - Inadequate hand wash facilities:
 - Hand wash stations observed easily accessible and equipped with warm water, hand soap, and paper towels readily available and easily accessible.
 - K49m - Permits not available:
 - Facility evaluation application was submitted to this Division on 12/12/2024.
 - Service request number and proof of payment was provided to this Division.
- K09M - Improper cooling methods - at time of inspection, cooling of PHF items was not observed.
- Facility has earned a green pass placard.

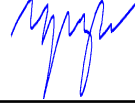
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When required to determine compliance, a single reinspection will be conducted without additional charge. If subsequent reinspections are required, an hourly fee (minimum one hour) at the current rate approved by the Board of Supervisors will be assessed 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 **1/1/2025**. 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: Nguyen V.
Owner

Signed On: December 18, 2024