

# COMMUNITY ENVIRONMENTAL HEALTH CAL CODE OFFICIAL INSPECTION REPORT

(800) 442-2283

APPLE VALLEY GOLF OPERATIONS 4/28/2014 REINSPECTION DATE PERMIT EXPIRATION 15200 RANCHERIAS RD, APPLE VALLEY, CA 92307 <u>10/2</u>8/2014 11/30/2014 □FACILITY □OWNER ☑ACCOUNT PO BOX 788, CHOWCHILLA CA 93610 Jessica Ballesteros CO# ROGRAM IDENTIFIER: PR0005974 FA0008218 1622 SERVICE: 001 - Inspection - Routine CONTACT RESULT: 03 - Corrective Action / No Follow up Required TIME OUT 12:09 PM 2:50 PM Not Captured ACTION: 01 - No Further Action Required

Based on an inspection this day, the items marked below identify the violation (s) in operation or facilities which must be corrected. The Permittee has the right to a hearing if requested in writing within 15 calendar days of receipt of this notice, to show cause why the permit to operate should not be suspended or revoked.

Failure to correct listed violation(s) prior to the designated compliance date may necessitate an additional reinspection at a charge of \$61.25 per 15 minutes with a minimum time of 30 minutes, and a minimum charge of \$122.50.



**SCORE 80** 

See the following pages for the code sections and general requirements that correspond to each violation listed below.

In = In compliance
COS = Corrected on-site

N/O = Not observed
MAJ = Major violation

N/A = Not applicable
OUT = Out of compliance

+ COS = Corrected on-site	MAJ = Major vic
DEMONSTRATION OF KNOWLEDGE	COS MAJ OUT

			DEMONSTRATION OF KNOWLEDGE	cos	MAJ	OUT
(In)	N/O	I/O 1. Demonstration of knowledge; food safety				2
			certification			
			EMPLOYEE HEALTH & HYGIENIC PRACTICES			
ln			2. Communicable disease; reporting, restrictions & excl		4	
ln	N/O		3. No discharge from eyes, nose, and mouth			2
(h)	N/O		4. Proper eating, tasting, drinking or tobacco use			2
			PREVENTING CONTAMINATION BY HANDS			
In	N/O		5. Hands clean and properly washed; gloves used prop		4	8
In			6. Adequate handwashing facilities supplied & accessib			<b>②</b>
	TIME AND TEMPERATURE RELATIONSHIPS					
ln	N/O	N/A	7. Proper hot and cold holding temperatures		4	2
In	In N/O (V/A 8. Time as a public health control; procedures & record 4		2			
(E)	N/O	N/A	9. Proper cooling methods		4	2
ln	N/O	N/A	10. Proper cooking time & temperatures		4	
In	<b>₩</b>	N/A	11. Proper reheating procedures for hot holding		4	
PROTECTION FROM CONTAMINATION						
In	<b>₩</b>	N/A	12. Returned and reservice of food			2
(ln)			13. Food in good condition, safe and unadulterated		4	2
ln	N/O	N/A	14. Food contact surfaces: clean and sanitized		4	2

			FOOD FROM APPROVED SOURCES	cos	MAJ	OUT
(h)			15. Food obtained from approved source		4	
In N/O N/A 16. Compliance with shell stock tags, condition, display			2			
In	N/O	N/A	17. Compliance with Gulf Oyster Regulations			2
			CONFORMANCE WITH APPROVED PROCEDURES			
In		<b>₩</b>	<b>18.</b> Compliance with variance, specialized process, and HACCP Plan			2
			CONSUMER ADVISORY	,		
In	N/O	<b>₩</b>	19. Consumer advisory provided for raw or undercooked foods			2
			HIGHLY SUSCEPTIBLE POPULATIONS			
In		<b>₩</b>	20. Licensed health care facilities/public and private schools; prohibited foods not offered		4	
			WATER/HOT WATER	,		
ln			21. Hot and cold water available		4	2
			LIQUID WASTE DISPOSAL			
In			22. Sewage and wastewater properly disposed		4	8
			VERMIN			
In			23. No rodents, insects, birds, or animals		4	8

SUPERVISION	OUT	
24. Person in charge present and performs duties		
PERSONAL CLEANLINESS		
25. Personal cleanliness and hair restraints	1	
GENERAL FOOD SAFETY REQUIREMENTS		
26. Approved thawing methods used, frozen food	1	
27. Food separated and protected	1	
28. Washing fruits and vegetables	1	
29. Toxic substances properly identified, stored, use	<b>(V</b> )	
FOOD STORAGE/DISPLAY/SERVICE	•	
30. Food storage; food storage containers identified	1	
31. Consumer self-service	1	
32. Food properly labeled & honestly presented	1	

EQUIPMENT/UTENSILS/LINENS	OUT
33. Nonfood contact surfaces clean	1
34. Warewashing facilities: installed, maintained, used	1
35. Equipment/Utensils approved; installed; clean; good repa	<b>Ø</b>
36. Equipment, utensils and linens: storage and use	<b>Ø</b>
37. Vending machines	1
38. Adequate ventilation and lighting; designated area	<b>Ø</b>
39. Thermometers provided and accurate	1
40. Wiping cloths: properly used and stored	1
PHYSICAL FACILITIES	
41. Plumbing: proper backflow devices	<b>(</b>
42. Garbage and refuse properly disposed; facilities m	1
43. Toilet facilities: properly constructed, supplied, clea	1
44. Premises; personal/cleaning items; vermin-proofin	(1)

PERMANENT FOOD FACILITIES	OUT
45. Floor, walls, ceilings: built, maintained, and clean	<b>(()</b>
46. No unapproved private homes/living or sleeping qu	1
SIGNS REQUIREMENTS	
47. Signs posted; last inspection report available	(1)
48. Food worker cards	(3)
COMPLIANCE & ENFORCEMENT	
49. Permits Available	
50. Restrooms Required	
51. Plan Review	
<b>52</b> . VC&D	
53. Impoundment	
54. Permit Suspension	

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FACILITY NAME	DATE	SIGNATURE
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LOCATION		REHS
15200 RANCHERIAS RD, APPLE VALLEY, CA 92307		Jessica Ballesteros

#### 5. HANDS CLEAN AND PROPERLY WASHED; GLOVES USED PROPERLY

**△** CRITICAL **△** 

POINTS

Compliance date not specified Not In Compliance **Inspector Comments:** Observed employee not use soap or paper towels when hand washing. Ensure all employees following proper hand washing procedures.

**Violation Description:** Employees are required to wash their hands: before beginning work; before handling food / equipment / utensils; as often as necessary, during food preparation, to remove soil and contamination; when switching from working with raw to ready to eat foods, after touching body parts; after using toilet room; or any time when contamination may occur. Gloves shall be worn if an employee has cuts, wounds, fake nails, nail polish, and/or rashes. Gloves are to be used for no more than one task. Employees are not to wrap or package leftover food using bare hands or unclean utensils. Hand sanitizers may be used after proper hand washing. Employees handling food must have fingernails that are trimmed, cleanable, and smooth. (113952, 113953.3, 113961, 113961, 113968, 113973 (b-f))

More Information: http://www.sbcounty.gov/uploads/dph/dehs/Depts/EnvironmentalHealth/FormsPublications/Handwashing\_done\_right\_Final\_11\_29\_11.pdf

#### 6. ADEQUATE HANDWASHING FACILITIES SUPPLIED & ACCESSIBLE

POINTS

Compliance date not specified

Not In Compliance

**Inspector Comments:** Observed paper towels on counter near hand wash sink in back server station. Ensure paper towels are stored in the paper towel dispenser.

**Violation Description:** Handwashing soap and towels or drying device shall be provided in dispensers; dispensers shall be maintained in good repair. (113953.2) Adequate facilities shall be provided for hand washing. (113953, 113953.1, 114067(f)). Handwashing sink is not separated from a warewashing sink by a 6 inch high metal splashguard or 24 inch separation. (113953) Handwashing sinks shall not be obstructed, inaccessible, used improperly or kept unclean. (113953.1)

#### 22. SEWAGE AND WASTEWATER PROPERLY DISPOSED

POINTS

Compliance date not specified

Not In Compliance

**Inspector Comments:** Observed floor sink in front server station clogged. Per the manager it is due to coffee grounds. Ensure the floor sink is cleaned and maintained to allow for proper drainage.

Observed condensation from reach in cooler draining to a drain pan under cooler. The pan was full of liquid. Provide an approved method to dispose of liquid from reach in cooler. Clean and maintain pan.

Violation Description: All liquid waste must drain to an approved fully functioning sewage disposal system. (114197) Toilet facilities must be operable.

### 23. NO RODENTS, INSECTS, BIRDS, OR ANIMALS

POINTS

Compliance date not specified

Not In Compliance

**Inspector Comments:** Observed rodent droppings in closet near back server station and the back of the shelf in the front server station. Immediately eliminate vermin from the facility. Clean and sanitize affected areas.

Observed dead roaches in floor sink near soda machine, on the floor in the dry storage area, on the floor in the outside storage area, on on glue traps throughout facility. Immediately eliminate vermin from the facility. Clean and sanitize affected areas.

**Violation Description:** Food facility shall be kept free of vermin: rodents (rats, mice), cockroaches, flies. (114259.1, 114259.4, 114259.5) Live animals are not allowed in a food facility unless, food employees with service animals may handle or care for their service animal if they wash their hands as required or persons who are licensed pursuant to Chapter 11.5 of Division 3 of the Business and Professions Code. (114259.4, 114259.5)

#### 29. TOXIC SUBSTANCES PROPERLY IDENTIFIED, STORED, USED

POINTS

Compliance date not specified Not In Compliance **Inspector Comments:** Ensure all spray bottles are properly labeled. Observed spray bottles in kitchen and serving stations missing labels.

**Violation Description:** All poisonous substances, detergents, bleaches, and cleaning compounds shall be stored separate from food, utensils, packing material and food-contact surfaces. (114254, 114254.1, 114254.2) An insecticide, rodenticide, or other pesticide must be used in accordance with the manufacturer's instructions.

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DATE

4/28/2014

REHS

Jessica Ballesteros

### 35. EQUIPMENT/UTENSILS - APPROVED; INSTALLED; CLEAN; GOOD REPAIR, CAPACITY

POINTS

Compliance date not specified

Not In Compliance

Inspector Comments: Observed mold on ice deflectors at both ice machines. Clean and maintain.

Observed dust build up on shelves where plates are stored. Clean and maintain.

Observed soiled handles on reach in coolers and freezers. Clean and maintain.

**Violation Description:** All utensils and equipment shall be fully operative and in good repair. (114175). All utensils and equipment shall be approved, installed properly, and meet applicable standards. (114130, 114130.1, 114130.2, 114130.3, 114130.4, 114130.5, 114132, 114133, 114137, 114139, 114155, 114165, 114167, 114169, 114177, 114180, 114182)

#### 36. EQUIPMENT, UTENSILS AND LINENS: STORAGE AND USE

POINTS 1

Compliance date not specified

Not In Compliance

Inspector Comments: Observed CO2 tanks not secured. Ensure pressurized cylinders are secured to a rigid structure

**Violation Description:** All clean and soiled linen shall be properly stored; non-food items shall be stored and displayed separate from food and food-contact surfaces. (114185.3 - 114185.4)Utensils and equipment shall be handled and stored so as to be protected from contamination. (114074 - 114075, 114081, 114119, 114121, 114161, 114178, 114179, 114083, 114185, 114185.2, 114185.5) Pressurized cylinders must be securely fastened to a rigid structure. (114172)

#### 38. ADEQUATE VENTILATION AND LIGHTING; DESIGNATED AREA

**POINTS** 

Compliance date not specified

Not In Compliance

**Inspector Comments:** Observed inoperable lights in prep area. Repair or replace.

Observed dust build up on air ventilation throughout the kitchen and both service stations. Clean and maintain.

**Violation Description:** Exhaust hoods shall be provided to remove toxic gases, heat, grease, vapors and smoke and be approved by the local building department. Canopy-type hoods shall extend 6" beyond all cooking equipment. All areas shall have sufficient ventilation to facilitate proper food storage. Toilet rooms shall be vented to the outside air by a screened openable window, an air shaft, or a light-switch activated exhaust fan, consistent with local building codes. (114149, 114149.1) Adequate lighting shall be provided in all areas to facilitate cleaning and inspection. Light fixtures in areas where open food is stored, served, prepared, and where utensils are washed shall be of shatterproof construction or protected with light shields. (114149.2, 114149.3, 114252, 114252.1)

### 41. PLUMBING; PROPER BACKFLOW DEVICES

POINTS

Compliance date not specified

Not In Compliance

Inspector Comments: Observed faucets leaking at hand sink in kitchen and back service station. Repair all leaks.

**Violation Description:** The potable water supply shall be protected with a backflow or back siphonage protection device, as required by applicable plumbing codes. (114192) All plumbing and plumbing fixtures shall be installed in compliance with local plumbing ordinances, shall be maintained so as to prevent any contamination, and shall be kept clean, fully operative, and in good repair. Any hose used for conveying potable water shall be of approved materials, labeled, properly stored, and used for no other purpose. (114171, 114189.1, 114190, 114193.1, 114199, 114201, 114269)

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## 44. PREMISES; PERSONAL/CLEANING ITEMS; VERMIN-PROOFING

POINTS 1

Compliance date not specified

Inspector Comments: Observed gaps under back door in kitchen. Seal all gaps to prevent vermin entry.

Not In Compliance

Maintain facility free of grease build up, pooling water or leaking faucets to prevent harboring of vermin.

Observed file boxes and boxes with old equipment in storage outside of back door. Remove all items unnecessary to the operation or maintenance of the facility.

Violation Description: The premises of each food facility shall be kept clean and free of litter and rubbish; all clean and soiled linen shall be properly stored; non-food items shall be stored and displayed separate from food and food-contact surfaces; the facility shall be kept vermin proof. (114067 (j), 114123, 114143 (a) & (b), 114256.1, 114256.1, 114256.2, 114256.4, 114257, 114257.1, 114259, 114259.2, 114259.3, 114279, 114281, 114282) Food preparation sinks, handwashing sinks and warewashing equipment shall not be used for the cleaning of maintenance tools, the holding of maintenance materials, or the disposal of liquid wastes. (114123) Open-air barbecue and/or outdoor wood burning oven must operate on the same premises, in conjunction with a permanent food facility and not in an area that may pose as a fire hazard. (114143(a) (b)) Janitorial sink or approved curbed cleaning facility (exemption for restricted food service facilities Section 114279 (b)) shall be provided. (114279(a)) First aid supplies must have a legible manufacturer's label and stored in a kit or container that is located to prevent contamination. (114256.4) Insect electrocution devices are not allowed in food or utensil handling areas. (114259.3)

#### 45. FLOORS, WALLS AND CEILINGS: BUILT, MAINTAINED, AND CLEAN

POINTS

Compliance date not specified

Not In Compliance

**Inspector Comments:** Observed food debris on floor near back wall throughout facility and under equipment. Clean and maintain

Observed soiled walls, doors, door handles, and light switched throughout facility. Clean and maintain.

Observed grease build up on floor under oven. Clean and maintain.

Observed base cove tile peeling from wall in dry storage. Repair or replace.

Observed pooling water on floor in dish station. Clean and maintain.

Observed soda syrup build up on floor near soda machine. Clean and maintain.

Violation Description: The walls / ceilings shall have durable, smooth, nonabsorbent, and washable surfaces. All floor surfaces, other than the customer service areas, shall be approved, smooth, durable and made of nonabsorbent material that is easily cleanable. Approved base coving shall be provided in all areas, except customer service areas and where food is stored in original unopened containers. Food facilities shall be fully enclosed. All food facilities shall be kept clean and in good repair. (114143 (d), 114257, 114266, 114268, 114268.1, 114271, 114272) Cleaning must be an approved dustless method. (114268.1) Mats and duckboards, if used, must be removable and easily cleanable. (114272) Open-air barbecues or wood-burning ovens floor surfaces must extend a minimum of five feet and be impervious or easily cleanable. (114143(d))

#### 47. SIGNS POSTED; LAST INSPECTION REPORT AVAILABLE



Compliance date not specified

Not In Compliance

**Inspector Comments:** Observed last inspection report missing. Ensure a copy of the last inspection report is maintained on site.

Violation Description: Handwashing signs shall be posted in each toilet room, directing attention to the need to thoroughly wash hands after using the restroom (113953.5) (b) No smoking signs shall be posted in food preparation, food storage, warewashing, and utensil storage areas (113978). (c) Consumers shall be notified that clean tableware is to be used when they return to self-service areas such as salad bars and buffets. (d) Any food facility constructed before January 1, 2004 without public toilet facilities, shall prominently post a sign within the food facility in a public area stating that toilet facilities are not provided (113725.1, 114381 (e)). A sign shall be posted stating that a copy of the most recent routine inspection report is available upon request. (113725.1) Permit shall be posted in conspicuous location. (114381(e)) Letter Grade Placecard shall be properly posted. SBCC 33.1406

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### 48. FOOD WORKER CERTIFICATION

POINTS 2

Compliance date not specified Not In Compliance **Inspector Comments:** Observed 2 invalid food worker cards and 2 expired food worker cards. Ensure all employees have a valid food worker card from San Bernardino County within 14 days.

Violation Description: This facility is currently in violation with the food worker certification requirement for San Bernardino County, which states all food workers must obtain a valid food worker certificate within fourteen (14) days of employment (33.0410, 33.044). Failure to provide proof of food worker certification within fourteen (14) days will result in unannounced billable (at our current hourly rate) re-inspections to verify compliance.

This facility operator must complete the "Missing Food Worker" form provided by the inspector and fax to 909-387-4272.

 $\textbf{More Information:} \ \underline{\text{http://www.sbcounty.gov/dph/dehs/Depts/EnvironmentalHealth/FIRST/food\_worker\_training.aspx}$ 

### **Overall Inspection Comments**

Per manager, facility is planning to remodel. Contact DEHS plan check at 800-442-2283 prior to any construction or remodel of the food facility.

Observed Bisquick mix with 2 grams of trans fat. Ensure the food facility is using food with 0.5 grams or less of trans fat with partially hydrogenated oils.

Any questions, call DEHS at 800-442-2283.

"B" grade card was posted. Do not remove, relocate, or obstruct grade card or a re-posting fee of \$245.00 hr will be assessed.

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