

#### **CAL CODE OFFICIAL INSPECTION REPORT**

FACILITY NAME CAL STATE UNIVERSITY / COYOTE COMMONS			DATE 10/15/2018	REINSPECTION DATE Next Routine	PERMIT EXPIRATION 6/30/2019	
LOCATION 5500 UNIVERSITY PKWY, SAN BERNARDINO, CA 92407				INSPECTOR Virginia McDonald		
MAILING ADDRESS 5500 UNIVERSITY	MAILING ADDRESS □FACILITY □OWNER ØACCOUNT  5500 UNIVERSITY PKWY, SAN BERNARDINO CA 92407			NT	IDENTIFIER: Grill (Retail) Kitchen SERVICE: 001 - Inspection - Routine	
TIME IN 1:00 PM	2:00 PM	FA0032459	PR0042259	PE 1657	RESULT: 03 - Corrective Action / No Follow up Required 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. Failure to correct listed violation(s) prior to the designated compliance date may necessitate an additional inspection to be billed at the hourly rate as provided in the San Bernardino County Code <a href="Schedule of Fees">Schedule of Fees</a>.

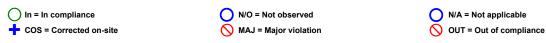
Administrative Order to Show Cause (OSC): The Permittee has the right to a hearing if requested in writing within 15 calendar days of receipt of this notice, to show cause why the permit to operate should not be suspended or revoked; otherwise the right to a hearing shall be deemed waived.



SCORE 92

Reduce food loss, and feed those in need by donating your surplus food. <u>Learn more about donating surplus food</u>.

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



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

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

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			
28. Washing fruits and vegetables	1		
29. Toxic substances properly identified, stored, use			
FOOD STORAGE/DISPLAY/SERVICE			
30. Food storage; food storage containers identified	1		
31. Consumer self-service			
32. Food properly labeled & honestly presented			
	•		

EQUIPMENT/UTENSILS/LINENS	OUT	
	1	
33. Nonfood contact surfaces clean	'	
34. Warewashing facilities: installed, maintained, used	1	
35. Equipment/Utensils approved; installed; clean; good repa	1	
36. Equipment, utensils and linens: storage and use		
38. Adequate ventilation and lighting; designated area	1	
39. Thermometers provided and accurate	1	
40. Wiping cloths: properly used and stored	1	
PHYSICAL FACILITIES		
41. Plumbing: proper backflow devices	1	
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	1	
46. No unapproved private homes/living or sleeping qu		
SIGNS REQUIREMENTS		
47. Signs posted; last inspection report available	1	
48. Food handler cards	3	
COMPLIANCE & ENFORCEMENT		
49. Permits Available		
50. Restrooms Required		
51. Plan Review		
<b>52.</b> VC&D	0	
53. Impoundment		
54. Permit Suspension		

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### 4. PROPER EATING, TASTING, DRINKING OR TOBACCO USE

POINTS 2

Compliance date not specified Complied on 10/15/2018 Violation Reference - Inspector Comments: Observed open drink near the cutting board at a preparation table.

Ensure no personal drinks are left on the food contact surfaces. Employees shall not eat or drink in non designated areas where contamination of food may occur.

This violation was corrected on site. The operator removed the cup from the preparation area and discarded into the trash.

**Violation Description:** Employees shall not eat, drink, or use tobacco in non-designated areas where contamination may result. (113977) An employee shall not use a utensil to taste food more than once without being properly washed, rinsed and sanitized between uses. (113976)

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

POINTS

Compliance date not specified Not In Compliance Violation Reference - Inspector Comments: Observed no paper towels available at the hand wash sink across from the grill.

Ensure paper towels are available at the hand wash sink.

**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)

#### 7. PROPER HOT AND COLD HOLDING TEMPERATURES

POINTS 2

Compliance date not specified Complied on 10/15/2018 Violation Reference - HSC -113996, 113998, 114037 **Inspector Comments:** Observed partially cooked bacon in a metal tray near the stove without any temperature intervention. Internal temperature of bacon was 79 F.

Ensure foods for hot holding are held at 135 F or above.

This violation was corrected on site. The partially cooked bacon was voluntarily discarded by the operator. See VC&D.

Violation Description: Potentially hazardous foods shall be held at or below 41F or at or above 135F. (113996, 113998, 114037, 114343(a))

 $\textbf{More Information:} \ \underline{\text{http://www.sbcounty.gov/uploads/dph/dehs/Depts/EnvironmentalHealth/FormsPublications/Food\_Danger\_Zone.pdf}$ 

## 21. HOT AND COLD WATER AVAILABLE

POINTS 2

Compliance date not specified Complied on 10/15/2018 Violation Reference - HSC -113953(c), 114099.2(b)  $\textbf{Inspector Comments:} \ \textbf{Observed the maximum hot water temperature at the prep sink to be 114 F.}$ 

Ensure hot water temperature at the prep sink is a minimum of 120 F or above.

This violation was corrected on site. The operator raised the hot water temperature at the facility. After correction, hot water at prep sink measured 120 F.

Violation Description: An adequate, protected, pressurized, potable supply of hot water and cold water shall be provided at all times. (113953(c), 114099.2(b) 114101(a), 114189, 114192, 114192.1, 114195)

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### 52. VC & D

POINTS

Compliance date not specified Not In Compliance

Violation Reference - HSC -

Inspector Comments: The following food items were voluntarily condemned and discarded:

Partially cooked bacon, approximately six slices.

**Violation Description:** Operator has voluntarily consented to the condemnation and destruction of food as said material being unfit for human consumption or otherwise in violation of California Health and Safety Code, Division 104, Part 5, Chapter 1 through 8, the disposition of which is provided for by Chapter 8, Article 3. Section 111895.

"I (We) hereby voluntarily agree to the condemnation and destruction of the following material(s) listed in violation number 52. By signing this Offical Inspection Report (OIR), I (We) hereby release the County of San Bernardino and its agent from any and all liability."

## **IMPORTANT: Risk Based Inspection Frequency**

Food facilities that pose a higher risk level for causing foodborne illness will be subject to an additional inspection, to be billed at the hourly rate as provided in the San Bernardino County Code Schedule of Fees. Facilities that received one or more of the following will be elevated to a high risk tier:

- A score letter of "C" or lower on one of the last two graded inspections,
- A score letter of "B" on two of the last three graded inspections,
- · Repeated "four (4) point violation Risk Factor" (critical violation codes 1-23) on the last two inspections, or
- Four (4) or more critical violations (codes 1-23) noted during an inspection, or
- A permit suspension (closure) on your last graded inspection.

# **Overall Inspection Comments**

No summary comments have been made for this inspection.

# Signature(s) of Acknowledgement

NAME: Hector Tito Calderon TITLE: Senior Executive Chef

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