

CAL CODE OFFICIAL INSPECTION REPORT

	DOLTY / COLLEGOU	IC ADENIA		date 12/8/2016	REINSPECTION DATE	PERMIT EXPIRATION
CAL STATE UNIVE	CAL STATE UNIVERSITY / COUSSOULIS ARENA				Next Routine	10/31/2017
LOCATION		INSPECTOR				
5500 UNIVERSITY	PKWY, SAN BERNA		Anies Kondoker			
MAILING ADDRESS		NT	IDENTIFIER: Coussoulis (Arena)			
5500 UNIVERSITY	PKWY, SAN BERNA	SERVICE: 001 - Inspection - F	Routine			
TIME IN	TIME OUT	FACILITY ID	RELATED ID	PE	RESULT: 03 - Corrective Ac	tion / No Follow up Required
9:47 AM	10:52 AM	FA0001310	PR0011211	1620	ACTION: 01 - No Further Ac	ction 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 <u>Schedule of Fees</u>.

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 98

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	00	-		bserveo r violati			 N/A = Not applicable OUT = Out of compliance 			
			DEMONSTRATION OF KNOWLEDGE	COS	MAJ	OUT				FOOD FROM APPROVED SOURCES	COS	MAJ	OUT
ln	N/O		1. Demonstration of knowledge; food safety			2	ln			15. Food obtained from approved source		4	
			certification				In	N/O	N/A	16. Compliance with shell stock tags, condition, display			2
			EMPLOYEE HEALTH & HYGIENIC PRACTICES				In	N/O	N/A	17. Compliance with Gulf Oyster Regulations			2
ln			2. Communicable disease; reporting, restrictions & excl		4					CONFORMANCE WITH APPROVED PROCEDURES			-
(n) (n)	N/O		3. No discharge from eyes, nose, and mouth			2	In		N/A	18. Compliance with variance, specialized process,			2
ln	N/O		4. Proper eating, tasting, drinking or tobacco use			2				and HACCP Plan			
			PREVENTING CONTAMINATION BY HANDS							CONSUMER ADVISORY			
In	N/O		5. Hands clean and properly washed; gloves used prop		4	2	In	N/O	N/A	19. Consumer advisory provided for raw or			2
(n) (n)			6. Adequate handwashing facilities supplied & accessib			2				undercooked foods			
			TIME AND TEMPERATURE RELATIONSHIPS							HIGHLY SUSCEPTIBLE POPULATIONS			
In	₩0	N/A	7. Proper hot and cold holding temperatures		4	2	In		N/A	20. Licensed health care facilities/public and private		4	
In	N/O	N/A	8. Time as a public health control; procedures & record		4	2				schools; prohibited foods not offered			
In	<u>N/0</u>	N/A	9. Proper cooling methods		4	2		WATER/HOT WATER					
In	<u>N/9</u>	N/A	10. Proper cooking time & temperatures		4		ln			21. Hot and cold water available		4	2
In	<u>N/9</u>	N/A	11. Proper reheating procedures for hot holding		4			LIQUID WASTE DISPOSAL					
			PROTECTION FROM CONTAMINATION				ln			22. Sewage and wastewater properly disposed		4	2
In	<u>N/</u>	N/A	12. Returned and reservice of food			2				VERMIN			
ln			13. Food in good condition, safe and unadulterated		4	2	ln			23. No rodents, insects, birds, or animals		4	2
(In)	N/O	N/A	14. Food contact surfaces: clean and sanitized		4	2							

OUT	EQUIPMENT/UTENSILS/LINENS	OUT	PERMANENT FOOD FACILITIES	OUT	
24. Person in charge present and performs duties 1		1	45. Floor, walls, ceilings: built, maintained, and clean	\odot	
	34. Warewashing facilities: installed, maintained, used	1	46. No unapproved private homes/living or sleeping qu	1	
25. Personal cleanliness and hair restraints 1			SIGNS REQUIREMENTS		
	36. Equipment, utensils and linens: storage and use	1	47. Signs posted; last inspection report available	1	
1			48. Food handler cards	3	
27. Food separated and protected 1			COMPLIANCE & ENFORCEMENT		
1	39. Thermometers provided and accurate	1	49. Permits Available		
1	40. Wiping cloths: properly used and stored	1	50. Restrooms Required		
	PHYSICAL FACILITIES		51. Plan Review		
1	41. Plumbing: proper backflow devices	\odot	52. VC&D		
1	42. Garbage and refuse properly disposed; facilities m	1	53. Impoundment		
1	43. Toilet facilities: properly constructed, supplied, clea	1	54. Permit Suspension		
	44. Premises; personal/cleaning items; vermin-proofin	1			
	OUT 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 33. Nonfood contact surfaces clean 34. Warewashing facilities: installed, maintained, used 1 35. Equipment/Utensils approved; installed; clean; good repa 36. Equipment/Utensils and linens: storage and use 1 38. Adequate ventilation and lighting; designated area 39. Thermometers provided and accurate 40. Wiping cloths: properly used and stored PHYSICAL FACILITIES 1 41. Plumbing: proper backflow devices 1 43. Toilet facilities: properly constructed, supplied, clea	1 33. Nonfood contact surfaces clean 1 34. Warewashing facilities: installed, maintained, used 1 35. Equipment/Utensils approved; installed; clean; good repa 1 36. Equipment/Utensils and linens: storage and use 1 1 36. Equipment, utensils and linens: storage and use 1 1 38. Adequate ventilation and lighting; designated area 1 39. Thermometers provided and accurate 1 40. Wiping cloths: properly used and stored 1 1 41. Plumbing: proper backflow devices 1 1 42. Garbage and refuse properly disposed; facilities m 1 1 1 43. Toilet facilities: properly constructed, supplied, clea 1	1 33. Nonfood contact surfaces clean 1 34. Warewashing facilities: installed, maintained, used 1 34. Warewashing facilities: installed, maintained, used 1 35. Equipment/Utensils approved; installed; clean; good repa 1 36. Equipment/Utensils and linens: storage and use 1 1 36. Equipment/Utensils and linens: storage and use 1 1 38. Adequate ventilation and lighting; designated area 1 39. Thermometers provided and accurate 1 40. Wiping cloths: properly used and stored 1 1 41. Plumbing: proper backflow devices 1 42. Garbage and refuse properly disposed; facilities m 1 1 43. Toilet facilities: properly constructed, supplied, clea 1	



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5500 UNIVERSITY PKWY, SAN BERNARDINO, CA 92407	Anies Kondoker

41. PLUMBING; PROPER BACKFLOW DEVICES

POINTS	Compliance date not specified	Inspector Comments: Observed drain pipes below the soda fountain draining directly into the floor sink.
	Not In Compliance	
1	Violation Reference - HSC -	Ensure to make necessary repair so that there is at least a 1" air gap between the bottom of the drain and the
•	114171, 114189.1	upper lip of the floor sink.

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)

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

POINTS Compliance date not specified Not In Compliance Inspector Comments: Observed debris accumulation in floor sinks throughout the facility.

Not In Compliance Violation Reference - HSC -114143 (d), 114266 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. (1141272) Open-air barbecues or wood-burning ovens floor surfaces must extend a minimum of five feet and be impervious or easily cleanable. (114143(d))

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 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
- More than three (3) critical violations (codes 1-23) noted during an inspection.

Overall Inspection Comments

No summary comments have been made for this inspection.

Signature(s) of Acknowledgement

NAME: cory cosio TITLE: retail manager