

In = In compliance

County of Riverside DEPARTMENT OF ENVIRONMENTAL HEALTH

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FOOD ESTABLISHMENT INSPECTION FORM

FACILITY NAME Leoness Cellar	rs				DATE 6/16/2022	TIME IN 8:45 AM	TIME OUT 10:45 Al				
ADDRESS 38311 De Porto	ola Rd, Temecula,	CA 92592				FACILITY DESCRI Not Applicat					
PERMIT HOLDER							EMAIL				
Leonesse Cellars LLC						rena@leonesscellars.com jonat Major Violations 0				0	
PERMIT #	EXPIRATION DATE	SERVICE	REINSPECTION DATE	FACILITY PHONE #	PE	DISTRICT	INSPECTOR NAME				
PR0018099	07/31/2023	Follow-up inspection	10/16/2022	(951)302-7601	3621	0041	LUAN LE		Points De	ducted	2

The conditions listed below correspond to violations of the California Health and Safety Code and/or Riverside County Ordinances and must be corrected as indicated by the enforcement officer. The Department of Environmental Health appreciates your cooperation.

Failure to correct listed violation(s) prior to the designated compliance date may necessitate an additional reinspection at a charge determined by Riverside County Ordinance 640.



OUT = Out of compliance

Major / Minor Violations: Major Violations are those that pose an imminent risk to public health and warrant immediate closure of the food facility or immediate correction. Minor Violations are those violations that do not pose an imminent public health risk, but do warrant correction. GRADE REPRESENTS THE FOLLOWING RANGES: A = 100-90 Passed inspection / meets minimum health standards. B = 89-80 Did not pass inspection /

COS = Corrected on-site

does not meet minimum health standards. C = 79-0 Failed inspection / conditions exist which may pose a potential or actual threat to public health and safety. The facility is required to display a grade card in a conspicuous place selected by the Enforcement Officer. The grade card shall not be concealed and can only be removed or relocated by the Enforcement Officer per County Ordinance 492 / County Code Section 8.40.020

			DEMONSTRATION OF KNOWLEDGE	COS	MAJ	OUT				FOOD FROM APPROVED SOURCES	COS	MAJ	OUT
ln		N/A	1. Food safety certification			2	In			15. Food obtained from approved sources		4	2
	SS- Ben Diaz - 4/14/2023					In	N/O	N/A	16. Compliance with shell stock tags, condition, display			2	
			EMPLOYEE HEALTH AND HYGIENIC PRACTICES				In	N/O	N/A	17. Compliance with Gulf Oyster regulations			2
ln			2. Communicable disease; reporting, restrictions and exclusions		4					CONFORMANCE WITH APPROVED PROCEDURES			
	N/O		3. No persistent discharge from eyes, nose, and mouth			2	In		N/A	18. Compliance with variance, specialized process, and HACCP			2
ln	N/O		4. Proper eating, tasting, drinking or tobacco use			2			-	plan			2
			PREVENTING CONTAMINATION BY HANDS							CONSUMER ADVISORY			
n n	N/O		5. Hands clean and properly washed; gloves used properly		4	2	In		N/A	19. Written disclosure and reminder statements provided for raw or			1
In			6. Adequate handwashing facilities supplied and accessible			2			_	undercooked foods			
			TIME AND TEMPERATURE RELATIONSHIPS							SCHOOL AND HEALTHCARE PROHIBITED FOODS			
In	N/O	N/A	7. Proper hot and cold holding temperatures		4	2	In		N/A	20. Licensed health care facilities / public and private schools;		4	2
ln	N/O	N/A	8. Time as a public health control; procedures and records		4	2			_	prohibited foods not offered		7	2
In	N/O	N/A	9. Proper cooling methods		4	2				WATER / HOT WATER			
ln	N/O	N/A	10. Proper cooking time and temperature		4	2	ln			21. Hot and cold water available		4	2
In	N/0	N/A	11. Proper reheating procedures for hot holding		4					Water Temperature 127*F at 3 comp sink faucet ^o F	1		
			PROTECTION FROM CONTAMINATION							LIQUID WASTE DISPOSAL			
n n	N/O	N/A	12. Returned and re-service of food			2	ln			22. Sewage and wastewater properly disposed		4	2
ln			13. Food: unadulterated, no spoilage, no contamination		4	2	Ŭ			VERMIN			
ln	N/O	N/A	14. Food contact surfaces: clean and sanitized		4	2	ln			23. No rodents, insects, birds, or animals		4	2
			QA 200 ppm at 3 comp sink; 167*F at Hi-Temp dish machine / not						N/A	24. Vermin proofing, air curtains, self-closing doors			1

N/O = Not observed

N/A = Not applicable

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SUPERVISION / PERSONAL CLEANLINESS	001				
25. Person in charge present and performs duties,	2	34. Utensils and equipment approved, good repair			
demostration of knowledge 26. Personal cleanliness and hair restraints	1	 Warewashing: installed, maintained, proper use, test materials 			
GENERAL FOOD SAFETY REQUIREMENTS		36. Equipment / utensils: installed, clean, adequate capacity			
27. Approved thawing methods, frozen food storage	1	37. Equipment, utensils, and linens: storage and use			
28. Food separated and protected from contamination	2	38. Adequate ventilation and lighting; designated areas, use			
29. Washing fruits and vegetables	1	39. Thermometers provided and accurate			
30. Toxic substances properly identified, stored, used	1	40. Wiping cloths: properly used and stored			
FOOD STORAGE / DISPLAY / SERVICE		PHYSICAL FACILITIES			
31. Adequate food storage; food storage containers identified		41. Plumbing: properly installed, good repair			
32. Consumer self-service	1	42. Refuse properly disposed; facilities maintained			
33. Food properly labeled; honestly presented; menu labeling	1	43. Toilet facilities: properly constructed, supplied, cleaned			
		44. Premises; personal item storage and cleaning item storage			

PERMANENT FOOD FACILITIES	OUT				
45. Floors, walls, ceilings: good repair / fully enclosed					
46. Floors, walls, and ceilings: clean					
47. No unapproved private homes / living or sleeping quarters					
SIGNS / REQUIREMENTS					
48. Last inspection report available					
49. Food Handler certifications available, current, and complete					
50. Grade card and signs posted, visible					
COMPLIANCE AND ENFORCEMENT					
51. Plans approved / submitted	0				
52. Permit available / current					
53. Permit suspended / revoked					
54. Voluntary condemnation					
55. Impound					



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^{дате} 6/16/2022

PR0018099

PERMIT #

18. COMPLIANCE WITH VARIANCE, SPECIAL PROCESS, HACCP PLAN



Inspector Comments: Note:

- Please provide a letter from CDPH showing approval for "par cooking" process with your HACCP, as discussed during this re-inspection. for the chicken breast with bacon to luanle@rivco.org by 7/1/2022. In the meantime, partial cooking is not allowed. Ensure to follow the proper cooking temperature for Food of raw animal origin or containing food of raw animal origin shall be cooked to meet minimum temperature requirements as follows: single pieces of meat, and raw shell eggs for immediate service, shall be heated to 145°F for 15 seconds; comminuted meat, injected meats, ratites, raw shell eggs, or any food containing comminuted meat or raw eggs, shall be heated to 155°F for 15 seconds; poultry, comminuted poultry, stuffed meat, stuffed pasta, or stuffing containing meat shall be heated to 165°F for 15 seconds. Raw animal origin shall be properly cooked to 165°F when using a microwave. Refer to the chart "Mandatory Cooking Temperatures" for other temperature requirements. (114004, 114008, 114010, 114021(c))

Violation Description: Any deviation from standard health code requirements requires approval prior to implementation. A HACCP plan, variance, or specialized process must be approved, followed, and written documentation maintained at the facility. (114057, 114057.1, 114417.6, 114419, 114419.1-14419.3)

28. FOOD SEPARATED AND PROTECTED FROM CONTAMINATION



Inspector Comments: Note:

- Cover the tray of cut potatoes stored on the rolling cart in the walk in cooler in the secondary cook/ prep area.

Violation Description: All food shall be separated and protected from contamination. (113984, 113986, 114060, 114067(a, d, e), 114069(a, d), 114073, 114077, 114089.1(c), 114143(c))

44. PREMISES; PERSONAL ITEM STORAGE AND CLEANING ITEM STORAGE

POINTS

Inspector Comments:

- Remove extension cords and personal charging cords/plugs observed stored on equipment/prep food storage shelving or counter located near main cook line hand sink or back prep room. Store all personal items in lockers or other approved designated area.

Violation Description: Lockers or another approved area for personal belongings shall be provided. The premises of each food facility shall be kept clean and free of litter and items that are unnecessary to the operation or maintenance of the facility. At least one janitorial sink with hot and cold running water shall be provided. Cleaning supplies and equipment shall be stored separate from food and food-related areas. Mops shall be stored in such a way that allows air-drying. (114123, 114256, 114256.1, 114256.2, 114256.4, 114257.1, 114279, 114281, 114282)

46. FLOORS, WALLS, AND CEILINGS: CLEAN



Inspector Comments:

- Clean the floor under cooking equipment, reach in cooler and storage shelving at the prep area, secondary cook line/prep room and ware washing room to remove debris, grimes and build up.

- Clean the ceiling outside of the exhaust hood at the secondary cook line/prep area to remove dust and stains.

Violation Description: Floors, walls, and ceilings shall be maintained clean. (114257, 114268.1)

51. PLANS APPROVED / SUBMITTED



Inspector Comments: Note:

Observed fixed structure, connected by a pathway in back of the ware washing area, where dry food products (ex. seasoning, can foods..) and 1 True reach in cooler (soft drinks) are stored. Instructed Chef Diaz to only stored unopened dry foods products only at this location since the room does not have approved finishes. Relocate all open containers (ex. bulk container of oats, bags of raw pasta..) from this room to the main kitchen storage area.

Provide the following items within 30 days:

- 1. seal concrete floor with material that is smooth and easy to clean with slim foot or tile with integral cove base with 3/8" radius.
- 2. provide dry wall for exposed framing at ceiling.
- 3. provide FRP to exposed or damaged wall. Ens
- 4. provide weatherproof strips around both exit/entry doors into this room to eliminate any gap for pest proofing
- 5. provide self-closing mechanism to entry door from pathway coming from the ware washing room of main kitchen

Violation Description: A person proposing to build or remodel a food facility shall submit plans for approval prior to the commencement of work. (114380)



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Overall Inspection Comments

This is a joint re-inspection with Derrick Spencer. This re-inspecion is initiated as a result of the following reasons:

1. Closure due to hot water in the facility unable to reach at least 120*F at routine inspection conducted on 6/15/2022.

2. At routine inspection, facility received a score of 80 = B .

At this re-inspection, this facility has met the minimum requirements of the California Health & Safety Code. Closure card and "B" grade card removed. "A" grade card posted.

Did you know that effective January 1, 2018, the California Health and Safety Code was amended to make it easier for food facilities to donate food? Please consider donating your excess food product to a local food bank, pantry, or soup kitchen. As a good faith food donor, you are protected from civil and criminal liability if the food product later causes harm to its recipient, unless the injury is a direct result of gross negligence or intentional misconduct in the preparation or handling of the donated food. See Section 171425 of the Civil Code and Sections 114432 to 114434 inclusive of the Health and Safety Code. For more information visit our website at www.rivcoeh.org.

Signature	
Signature not captured due to COVID 19 pandemic.	Luce In
Ben Diaz	LUAN LE
Person in Charge	Environmental Health Specialist
06/16/2022	06/16/2022

