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#### FOOD ESTABLISHMENT INSPECTION FORM

| FACILITY NAME<br>Avensole Wine                            | ery - Restaurant/ | Market Place C     | DATE<br>7/11/2019 |                  | TIME IN<br>1:30 PM |          | TIME OUT<br>4:30 PM                 |  |           |          |    |
|---|-------------------|--------------------|-------------------|------------------|--------------------|----------|-------------------------------------|--|-----------|----------|----|
| ADDRESS<br>34567 Rancho California Rd, Temecula, CA 92591 |                   |                    |                   |                  |                    |          | FACILITY DESCRIPTION NOT Applicable |  |           |          |    |
| PERMIT HOLDER   |                   |                    |                   |                  |                    |          |                                     |  |           |          |    |
| Lytton Vineyard & Winery                                  |                   |                    |                   |                  |                    |          | ensolewinery.com                    |  | Major Vio | olations | 2  |
| PERMIT #  | EXPIRATION DATE   | SERVICE            | REINSPECTION DATE | FACILITY PHONE # | PE                 | DISTRICT | NSPECTOR NAME                       |  |           |          |    |
| PR0069588   | 03/31/2020        | Routine inspection | Next Routine      | (951)252-2003    | 3621               | 0041     | Philip Sinclair                     |  | Points De | ducted   | 19 |

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.

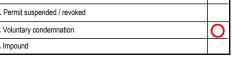


Major / Minor Violations: Major Violations are those that pose an imminent risk to public health and warrant immediate closure of the food facility or immediate correction. Minor Violations are those violations that do not pose an imminent public health risk, but do warrant correction. GRADE REPRESENTS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

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

| 0  | In = In | comp | liance COS = Corrected on-site                                  | 0   | N/O | = Not c | bserved | I   |     | N/A = Not applicable         OUT = Out                               | of comp | liance | э   |
|----|---------|------|---|-----|-----|---------|---------|-----|-----|--|---------|--------|-----|
|    |         |      | DEMONSTRATION OF KNOWLEDGE                                      | COS | MAJ | OUT     |         |     |     | FOOD FROM APPROVED SOURCES   | COS     | MAJ    | OUT |
| In |         | N/A  | 1. Food safety certification                                    |     |     | 2       | ln      |     |     | 15. Food obtained from approved sources                              |         | 4      | 2   |
|    |         |      | Taylor Israelsen/ ServSafe/ 2-9-2020                            |     |     |         | 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   |
| In |         |      | 2. Communicable disease; reporting, restrictions and exclusions |     | 4   |         |         |     |     | CONFORMANCE WITH APPROVED PROCEDURES                                 |         |        |     |
| In | N/O     |      | 3. No persistent discharge from eyes, nose, and mouth           |     |     | 2       | In      |     | N/A | 18. Compliance with variance, specialized process, and HACCP         |         |        | 2   |
| In | N/O     |      | 4. Proper eating, tasting, drinking or tobacco use              |     |     | 2       |         |     | 0   | plan   |         |        | 2   |
|    |         |      | PREVENTING CONTAMINATION BY HANDS                               |     |     |         |         |     |     | CONSUMER ADVISORY  |         |        |     |
| In | 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   |
| In | N/O     | N/A  | 8. Time as a public health control; procedures and records      |     | 4   | 2       |         |     |     | prohibited foods not offered   |         |        | -   |
| In | N/0     | N/A  | 9. Proper cooling methods                                       |     | 4   | 2       |         |     |     | WATER / HOT WATER  |         |        |     |
| In | N/O     | N/A  | 10. Proper cooking time and temperature                         |     | 4   | 2       | ln      |     |     | 21. Hot and cold water available                                     |         | 4      | 2   |
| In | N/O     | N/A  | 11. Proper reheating procedures for hot holding                 |     | 4   |         |         |     |     | Water Temperature 143.5F at 3-compartment sink faucet <sup>o</sup> F |         |        |     |
|    |         |      | PROTECTION FROM CONTAMINATION                                   |     |     |         |         |     |     | LIQUID WASTE DISPOSAL  |         |        |     |
| In | 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       |         |     |     | VERMIN   | فحصف    |        |     |
| In | N/O     | N/A  | 14. Food contact surfaces: clean and sanitized                  | +   | 4   | 2       | ln      |     |     | 23. No rodents, insects, birds, or animals                           |         | 4      | 2   |
|    |         |      | QA 200ppm; Auto DW 0ppm Cl; Bar 100ppm Cl /                     |     |     |         | (h)     |     | N/A | 24. Vermin proofing, air curtains, self-closing doors                |         |        | 1   |

| SUPERVISION / PERSONAL CLEANLINESS                                     | OUT | EQUIPMENT / UTENSILS / LINENS  | OUT | PERMANENT FOOD FACILITIES  |
|--|-----|--|-----|--|
| <b>25.</b> Person in charge present and performs duties,               | 2   | 34. Utensils and equipment approved, good repair                                       | 0   | 45. Floors, walls, ceilings: good repair / fully enclosed        |
| demostration of knowledge 26. Personal cleanliness and hair restraints | 1   | <ol> <li>Warewashing: installed, maintained, proper use, test<br/>materials</li> </ol> | 1   | 46. Floors, walls, and ceilings: clean                           |
| GENERAL FOOD SAFETY REQUIREMENTS                                       |     | 36. Equipment / utensils: installed, clean, adequate capacity                          | 1   | 47. No unapproved private homes / living or sleeping quarters    |
| 27. Approved thawing methods, frozen food storage                      | 1   | 37. Equipment, utensils, and linens: storage and use                                   | 1   | SIGNS / REQUIREMENTS   |
| 28. Food separated and protected from contamination                    | 2   | 38. Adequate ventilation and lighting; designated areas, use                           | 1   | 48. Last inspection report available                             |
| 29. Washing fruits and vegetables                                      | 1   | 39. Thermometers provided and accurate   | 1   | 49. Food Handler certifications available, current, and complete |
| 30. Toxic substances properly identified, stored, used                 | 1   | 40. Wiping cloths: properly used and stored  |     | 50. Grade card and signs posted, visible                         |
| FOOD STORAGE / DISPLAY / SERVICE                                       |     | PHYSICAL FACILITIES  |     | COMPLIANCE AND ENFORCEMENT                                       |
| 31. Adequate food storage; food storage containers identified          | 1   | 41. Plumbing: properly installed, good repair  | 1   | 51. Plans approved / submitted                                   |
| 32. Consumer self-service  | 1   | 42. Refuse properly disposed; facilities maintained                                    | 1   | 52. Permit available / current                                   |
| 33. Food properly labeled; honestly presented; menu labeling           | 1   | 43. Toilet facilities: properly constructed, supplied, cleaned                         | 1   | 53. Permit suspended / revoked                                   |
|  |     | 44. Premises; personal item storage and cleaning item storage                          |     | 54. Voluntary condemnation                                       |
|  |     | 44. Fremises, personal nem storage and cleaning nem storage                            | 0   | 55. Impound  |



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#### FOOD ESTABLISHMENT INSPECTION FORM

| ACILITY NAME                                | DATE      | PERMIT #  |
|---|-----------|-----------|
| Avensole Winery - Restaurant/Market Place C | 7/11/2019 | PR0069588 |

## 6. ADEQUATE HANDWASHING FACILITIES SUPPLIED & ACCESSIBLE

| POINTS |  |
|--------|--|
| 2      |  |

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#### Inspector Comments:

- Observed the hand sink in the main bar area without a paper towel dispenser and no paper towels available at time of inspection. Maintain tri-fold paper towels in area so that proper hand washing may be conducted.

- Observed the hand sink near the back entrance to the kitchen without soap in dispenser. Refill the soap dispenser on the sink or provide approved wall mounted soap dispenser so that proper hand washing may be conducted.

- Observed the hand sink in the main bar area not able to provide warm water. All other sinks in the kitchen and in the bars able to provide hot and cold water. Observed the maximum hot water temperature available to be 93F. Repair or replace sink so that at least 100F water available for proper hand washing.

- Observed the hand sink near the back kitchen entrance without sufficient hot water flow to allow for proper hand washing. Repair or replace sink in approved manner to provide adequate hot water pressure for proper hand washing.

Violation Description: Adequate facilities exclusively for handwashing shall be provided in food preparation areas and within toilet rooms. Handwashing soap, and towels or drying device, shall be provided in dispensers. Handwashing facilities shall be clean, unobstructed, and accessible at all times for employee use. (113953, 113953.1, 113953.2, 114067(f), 114143 (e))

## 7. PROPER HOT & COLD HOLDING TEMPERATURES

| POINTS |  |
|--------|--|
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Inspector Comments: This is a MAJOR violation.

Observed the following at the expo area under ice bath:

- Sour cream at 67F
- Cotija cheese at 55F

Observed the ice bath in this area melted. Items voluntarily discarded at time of inspection. If ice bath cannot be maintained to the level of the product and temperatures held under 41F or below, items may be required to be kept inside mechanical refrigeration at all times.

Observed the following inside the main cold prep table:

- 2 large containers of pasta at 52.5F and 52.7F
- Container of shrimp at 55.2F
- Container of rice at 54.1F
- Container of fried cod at 53.2F

All other items inside the unit had been placed within the last hour. Aforementioned items were voluntarily discarded at time of inspection. Manager adjusted the temperature settings of the unit at time of inspection and measured product at 39.7F by end of inspection. Maintain all potentially hazardous food at or below 41F at all times.

NOTE: Maintain lids to cold prep tables closed at all times when not in use so that cold airflow is constantly moving inside the unit to maintain the required temperature.

Violation Description: Potentially hazardous food shall be held at or below 41#F / 45#F or at or above 135#F. Potentially hazardous food removed from proper holding temperature during preparation must be returned to proper temperature within 2 hours. Potentially hazardous food shall be received at proper temperature without evidence of temperature abuse. (113996, 113998, 114037)

## 14. FOOD CONTACT SURFACES; CLEAN AND SANITIZED

POINTS

**Inspector Comments:** This is a MAJOR violation. Automatic dishwashing machines shall be operated and maintained according to specifications. Observed the automatic dish washer not able to provide appropriate amount of chlorine needed to properly sanitize dishes. Observed chlorine concentration of final rinse cycle at 0 ppm. Machine primed and still not able to observe final concentration of 50ppm chlorine. Multiple racks of dishes had been run through the machine.

All dishes must be properly washed (100F water with soap), rinsed and sanitized in the 3-compartment sink with quaternary ammonia concentration of at least 200ppm until repaired. Service provider contacted at time of inspection and arrived on-site to repair the machine. Observed a final chlorine concentration of 50ppm by end of inspection.

Violation Description: All food contact surfaces of utensils and equipment shall be properly cleaned and sanitized. Food contact surfaces shall be clean to the sight and touch, no accumulation of dust, dirt, food residue, and other debris. (114097, 114099.1, 114099.2, 114099.4, 114099.6, 114099.7, 114101(b-d), 114105, 114109, 114111, 114113, 114115, 114117, 114118, 114123, 114125(b), 114130.2, 114130.5, 114141)

# CRITICAL



www.rivcoeh.org

#### FOOD ESTABLISHMENT INSPECTION FORM

| ACILITY NAME                                |           | PERMIT #  |
|---|-----------|-----------|
| Avensole Winery - Restaurant/Market Place C | 7/11/2019 | PR0069588 |

## 25. PERSON IN CHARGE PRESENT AND PERFORM DUTIES; DEMONSTRATION OF KNOWLEDGE

Inspector Comments: All food employees shall have adequate knowledge of and be trained in food safety as it relates to their assigned duties. Employee was not knowledgeable pertaining sanitizer concentration of the automatic dishwasher or ware washing. Ensure employees are trained on and knowledgeable pertaining to their duties. Manual sanitization and dishwasher informational bulletins given at time of inspection.

Violation Description: A person in charge shall be present at the food facility during all hours of operation. The person in charge and all food employees shall have adequate knowledge and shall be trained in food safety as it relates to their assigned duties. The person in charge shall have adequate knowledge of major food allergens and must provide education to employees. (113945-113945.1, 113947, 113947.1(b)(2), 113984.1, 114075)

# 28. FOOD SEPARATED AND PROTECTED FROM CONTAMINATION



POINTS

#### Inspector Comments:

Observed the containers of figs and pecans above the salad prep station uncovered. Provide approved covers to food when not in use.
 Observed the lids to multiple cold prep tables left open when not in use. Maintain cold table lids closed when not in use to protect food from contamination and maintain temperature inside units.

- Observed the bulk sugar and flour bins inside the dry storage area with the lids on the ground or missing. Provide approved lids to the containers when not in use.

- Observed a dented can of pears on the dry storage shelving. Remove dented product from use. Ensure that all employees are trained on dented product removal.

- Observed spoons near the soup hot holding in container with the utensil heads up. Promptly wash/rinse/sanitize these utensils and store them with the handles up as to minimize hand contact.

Maintain all foods and equipment as to be protected from contamination at all times.

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))

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



**Inspector Comments:** NOTE: Observed 1 chemical spray bottle in the bar area unlabeled. Provide labels as to the contents of all chemical spray bottles throughout the facility.

Violation Description: All poisonous substances, detergents, bleaches, and cleaning compounds shall be stored in an approved manner which prevents contamination of food or food-contact surfaces. All poisonous or toxic substances shall be properly labeled. (114254, 114254.1, 114254.2)

# 34. UTENSILS AND EQUIPMENT APPROVED, GOOD REPAIR



#### Inspector Comments:

- Discontinue using linens as stabilizers under cutting boards in the back prep area near prep sink. Provide approved liners as to be smooth and easily cleanable.

- Observed the caulking behind the automatic dishwasher area moldy and discolored. Replace with approved sealant.

- Discontinue using cups as scoops inside the bulk containers of flour and tempura. Provide approved scoops with handles and maintain up/away from product.

- Provide thermometers in readily visible locations inside all reach in units so that temperatures can be monitored. Observed no

thermometer inside cold prep table near grill.

- Observed the CO2 canister in the bar area unsecured. Secure the CO2 canister to a rigid structure in approved manner.

Violation Description: All utensils and equipment shall be approved and in good repair. (114130, 114130.1-114130.6, 114132, 114133, 114137, 114175, 114177, 114257)

## 35. WAREWASHING; INSTALLED, MAINTAINED. PROPER USE, TEST MATERIALS



**Inspector Comments:** NOTE: Observed the facility to have chlorine test strips available for the automatic dishwasher and quaternary ammonia for the 3-compartment sink. Provide additional chlorine test strips to the bar area of the facility so that sanitizer concentration can be measured at both sinks in that area.

Violation Description: Food facilities that prepare food shall have approved warewashing equipment. Testing equipment and materials shall be provided to measure the wash water temperature and applicable sanitization method. (114067(g), 114099, 114099.3, 114099.5, 114101(a), 114101.1, 114101.2, 114103, 114107, 114125)



www.rivcoeh.org

FOOD ESTABLISHMENT INSPECTION FORM

Avensole Winery - Restaurant/Market Place C

7/11/2019

DATE

PR0069588

PERMIT #

# 36. EQUIPMENT / UTENSILS PROPERLY INSTALLED, CLEAN; ADEQUATE CAPACITY

POINTS

FACILITY NAME

Inspector Comments: Clean and maintain the following:

- Sides, under and behind cook line equipment
- Door gaskets to reach in units
- Dish sprayer nozzle
- Floor under equipment/shelving throughout
- Basins, faucets and caulking to all hand sinks
- Exhaust hood filters
- Sides and inside cabinets of fryers
- Interior of the ice maker

- Table mounted can opener insert

Violation Description: All utensils and equipment shall be clean and installed in an approved manner. Equipment type and quantity shall be adequate for the operation.(114115, 114130.3, 114139, 114153, 114163, 114165, 114167, 114169, 114175, 114180, 114182, 114257)

# 40. WIPING CLOTHS: PROPERLY USED AND STORED

POINTS

#### Inspector Comments:

Observed wiping cloths on the main cold prep table, salad prep station and back preparation area. Maintain wiping cloths in clean water with sanitizer (QA 200ppm) and change out at least every 4 hours or discard after each single use.
 Observed linens being carried on persons. Discontinue this practice as this can contribute to wiping hands on linen in lieu of proper

hand washing. Ensure hand sinks are stocked with soap/paper towels and that employees are trained on proper hand washing procedure.

Violation Description: Wiping cloths used to clean food spills shall be used only once, unless stored in an approved concentration of sanitizer solution and laundered daily. (114135, 114185.1, 114185.3(d-e))

# 44. PREMISES; PERSONAL ITEM STORAGE AND CLEANING ITEM STORAGE

POINTS Inspector Comments:

Observed a personal drink (Rockstar) opened on top shelf above lower food prep space and cell phone above the cold prep table.
Maintain personal drinks covered and all personal items stored in designated area away from product/equipment used for facility.
Observed several brooms/pans/mops inside the mop sink basin on the ground. Store cleaning items in designated cleaning supply area and organize mop sink so that sink is accessible.

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)

## 49. FOOD HANDLER CERTIFICATIONS AVAILABLE, CURRENT, COMPLETE

POINTS

Inspector Comments: Observed 6 expired food handler cards at time of inspection. Ensure that all employees obtain a valid Riverside County food handler card. Visit www.rivcoeh.org for more information. Food handler website card given at time of inspection.

Violation Description: County of Riverside Environmental Health Food Handler Certification(s) are available and current for all employees who prepare, store, or serve exposed food. (Riverside County Ordinance 567)

# 54. VOLUNTARY CONDEMNATION

POINTS 0 Inspector Comments: See violation #7 for details

**Violation Description:** I, as the person in charge, hereby voluntarily agree to the condemnation and destruction of the food(s) listed in this report, said food(s) being alleged unfit for human consumption and in violation of California Health and Safety Code, Section 113980. I hereby release the County of Riverside, Department of Environmental Health and authorized agents from any and all responsibility.



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#### FOOD ESTABLISHMENT INSPECTION FORM

| Avensole Winery - Restaurant/Market Place C 7/11/2019 |           |
|---|-----------|
| Avensole whery - Restaurant/Market Place C //11/2019  | PR0069588 |

### **Overall Inspection Comments**

At this time, facility has failed to meet the minimum requirements of the California Health and Safety Code (B = 81). A re-inspection will be set for one week (07/18/2019). Ensure violations listed on this report are corrected by this date in order to be re-scored. "B" card posted. "A" card removed. "B" card must remain posted until removed by a member of this department. Removal will result in citation. Contact Philip Sinclair for any questions at (951) 461-0284.

**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.

| Taylor Israelsen     Philip Sinclair       Person in Charge     Environmental Health Specialist | Signature        | Selfon                          |  |
|---|------------------|---------------------------------|--|
| Person in Charge Environmental Health Specialist  | Taylor Israelsen | Philip Sinclair                 |  |
|   | Person in Charge | Environmental Health Specialist |  |
| 07/11/2019 07/11/2019   | 07/11/2019       | 07/11/2019                      |  |

