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FOOD ESTABLISHMENT INSPECTION FORM

FACILITY NAME Los Victor Mexican Food						DATE TIME IN 2:30				TIME OUT 5:30 PM	
					FACILITY DESCRIPTION Not Applicable						
PERMIT HOLDER						EMAIL					
Rocio Valenciano						valencianoro	ocio122		Major Vi	olations	2
PERMIT #	EXPIRATION DATE	SERVICE	REINSPECTION DATE	FACILITY PHONE #	PE	DISTRICT	INSPECTOR NAME				
PR0068902	02/28/2020	Routine inspection	Next Routine	(951)849-0171	3620	0012	Beatriz Cornejo		Points De	ducted	24

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



SCORE 7

OUT = Out of compliance

0	In = In	comp	oliance + COS = Corrected on-site	0	N/O	= Not	observed
			DEMONSTRATION OF KNOWLEDGE	cos	MAJ	OUT	
ln		N/A	1. Food safety certification			2	(h)
_			Victor Bustos/SS/12-1-20				In
			EMPLOYEE HEALTH AND HYGIENIC PRACTICES				In
ln			2. Communicable disease; reporting, restrictions and exclusions		4		
(In)	N/O		3. No persistent discharge from eyes, nose, and mouth			2	In
(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 properly		4	2	ln
In			6. Adequate handwashing facilities supplied and accessible			2	
			TIME AND TEMPERATURE RELATIONSHIPS				
ln	N/O	N/A	7. Proper hot and cold holding temperatures	+	4	2	In
In	N/O	N/A	8. Time as a public health control; procedures and records		4	2	
In	N/O	N/A	9. Proper cooling methods		4	2	
In	N/O	N/A	10. Proper cooking time and temperature		4	2	ln
In	N/O	N/A	11. Proper reheating procedures for hot holding		4		
			PROTECTION FROM CONTAMINATION	·			
(ln)	N/O	N/A	12. Returned and re-service of food			2	In

			FOOD FROM APPROVED SOURCES	cos	MAJ	OUT
ln			15. Food obtained from approved sources		4	2
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		N/A	18. Compliance with variance, specialized process, and HACCP plan			2
			CONSUMER ADVISORY			
In		N/A	Written disclosure and reminder statements provided for raw or undercooked foods			1
			SCHOOL AND HEALTHCARE PROHIBITED FOODS			
ln		N/A	20. Licensed health care facilities / public and private schools; prohibited foods not offered		4	2
			WATER / HOT WATER			
(h)			21. Hot and cold water available		4	2
			Water Temperature 121F at the 3-compartment sink°F	•		
			LIQUID WASTE DISPOSAL			
In			22. Sewage and wastewater properly disposed		4	2
			VERMIN			
In			23. No rodents, insects, birds, or animals		4	2
In		N/A	24. Vermin proofing, air curtains, self-closing doors			1

N/A = Not applicable

SUPERVISION / PERSONAL CLEANLINESS	OUT
25. Person in charge present and performs duties, demostration of knowledge	2
26. Personal cleanliness and hair restraints	1
GENERAL FOOD SAFETY REQUIREMENTS	
27. Approved thawing methods, frozen food storage	1
28. Food separated and protected from contamination	2
29. Washing fruits and vegetables	1
30. Toxic substances properly identified, stored, used	1
FOOD STORAGE / DISPLAY / SERVICE	
31. Adequate food storage; food storage containers identified	1
32. Consumer self-service	1
33. Food properly labeled; honestly presented; menu labeling	1

N/O

13. Food: unadulterated, no spoilage, no contamination

14. Food contact surfaces: clean and sanitized

Chlorine 100ppm /

EQUIPMENT / UTENSILS / LINENS	OUT
34. Utensils and equipment approved, good repair	1
 Warewashing: installed, maintained, proper use, test materials 	1
36. Equipment / utensils: installed, clean, adequate capacity	1
37. Equipment, utensils, and linens: storage and use	1
38. Adequate ventilation and lighting; designated areas, use	1
39. Thermometers provided and accurate	1
40. Wiping cloths: properly used and stored	1
PHYSICAL FACILITIES	
41. Plumbing: properly installed, good repair	1
42. Refuse properly disposed; facilities maintained	1
43. Toilet facilities: properly constructed, supplied, cleaned	1
44. Premises; personal item storage and cleaning item storage	1

2

4 (2)

PERMANENT FOOD FACILITIES	OUT			
45. Floors, walls, ceilings: good repair / fully enclosed	0			
46. Floors, walls, and ceilings: clean				
47. No unapproved private homes / living or sleeping quarters	1			
SIGNS / REQUIREMENTS				
48. Last inspection report available				
49. Food Handler certifications available, current, and complete	0			
50. Grade card and signs posted, visible				
COMPLIANCE AND ENFORCEMENT				
51. Plans approved / submitted				
52. Permit available / current				
53. Permit suspended / revoked				
54. Voluntary condemnation				
55. Impound				

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5. HANDS CLEAN & PROPERLY WASHED; GLOVES USED PROPERLY

POINTS

Inspector Comments: Employees are required to properly wash their hands before handling food, during food preparation, after using the toilet room or any time when contamination may result. Observed employee directly handling bread for food preparation without adequate hand washing prior to handing food.

Violation Description: Employees hands and exposed arms shall be kept clean, with fingernails properly trimmed. Employees are required to properly wash their hands: before handling food, equipment, or utensils; as often as necessary during food preparation, to remove soil and contamination; when switching from working with raw to ready-to-eat food; before putting on gloves and working with food; after touching body parts; after using toilet room; or any time when contamination may occur. Employees shall minimize bare hand and arm contact with non-prepackaged food that is in ready-to-eat form. Whenever gloves are worn, they shall be changed or replaced as often as handwashing is required. Approved hand sanitizer can be used in addition to proper handwashing. (113952, 113953.3, 113953.4, 113961, 113968, 113973)

6. ADEQUATE HANDWASHING FACILITIES SUPPLIED & ACCESSIBLE

POINTS

Inspector Comments: Unobstructed, accessible, and clean handwashing sinks in good repair shall be provided.

- 1. Only hand sink in the kitchen area observed to be non-functional. Facility had turned off water lines as faucet knobs at the sink were observed functional. Unable to turn on/turn off hot/warm water at time of inspection. Facility must repair hand sink at kitchen prior to re-opening of facility so that employees may adequately wash their hands as often as needed.
- 2. Observed obstructed hand sinks at the employee and customer restrooms. Hoses from dehumidifier equipment blocking hand sinks. All hand sinks must be unobstructed and available for adequate hand washing.
- 3. Re-supply empty paper towel dispensers at the employee and customer restrooms so that employees can adequately dry clean hands.

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

⚠ CRITICAL
⚠

POINTS

Inspector Comments: Potentially hazardous foods shall be held at or below 41°F or at or above 135°F.

Observed cooked potatoes in a stainless steel container bowl on top of steam table (not in steam table insert) with a probed internal temperature of 82.0F. Person in charge unable to provide information as to how long food item had been placed out of temperature control. Employee voluntarily discarded food.

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: All food contact surfaces shall be properly washed, rinsed, sanitized, and air dried.

Observed person in charge rinsing strainer at the food prep sink (using a metal scrubber) and then hanging wet strainer next to clean utensils. Person in charge was educated on proper sanitizing requirements. Employee re-washed, rinsed, and sanitized strainer.

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)

22. SEWAGE AND WASTEWATER PROPERLY DISPOSED

POINTS

Inspector Comments: All liquid waste must drain to an approved fully functioning sewage disposal system. Observed unattended soiled mop water across from the 3-compartment sink. Properly dispose of soiled water in the mop sink.

Violation Description: A facility must have an approved and properly functioning plumbing system at all times. All liquid waste must drain to an approved, fully functioning sewage disposal system. Fully functional restrooms must be provided for employee use during hours of operation. (114197, 114250)

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23. NO RODENTS, INSECTS, BIRDS, OR ANIMALS

△ CRITICAL △



Inspector Comments: Each food facility shall be kept free of cockroaches, mice, rats, and similar pests that carry disease. Observed direct evidence of a cockroach infestation. The following observations were made:

- 1. 8-15 German cockroaches in varying life stages (adults and nymphs) in the following areas: in the base cove tiles behind the steam table, crawling behind the steam table, on the stainless steel paneling adjacent to the flat grill, on the flat grill, running along the floor behind the cook line equipment.
- 2. Observed 3 adult German cockroaches on the wall behind the soda fountain. Observed one adult cockroach behind the soda fountain.
- 3. Observed one live adult cockroach in hole in wall above base cove tile under dry storage shelving.
- Observed dead adult German cockroaches in the following areas: on top of base cove tiles behind the steam table and under main prep line cooler.

Facility has been closed due to cockroach infestation.

Violation Description: Each food facility shall be kept free of vermin. Only approved animals, such as service animals or decorative fish in aquariums, are permitted inside a food facility. (114259.1, 114259.4, 114259.5)

24. VERMIN PROOFING, AIR CURTAINS, SELF-CLOSING DOORS

POINTS

1

Inspector Comments: A food facility shall be constructed, equipped, maintained, and operated as to prevent the entrance and harborage of animals, birds, and vermin.

- 1. Pass-thru window observed propped open at time of inspection. Violation was corrected upon addressing the violation with the person in charge.
- 2. Several exclusion points with areas of possible cockroach breeding: in gaps in behind the base cove tile and wall behind the steam table and adjacent/behind the cook line equipment, detaching stainless steel paneling at the cook line, hole in wall above the base cove tile under the dry storage shelving.
- 3. Observed gap under facility exterior door. Seal gap under door to prevent vermin entry into facility.

Violation Description: Each food facility shall be constructed, equipped, maintained, and operated to prevent the entrance and harborage of animals, including birds and vermin. (114259, 114259.2, 114259.3)

28. FOOD SEPARATED AND PROTECTED FROM CONTAMINATION

POINTS

Inspector Comments: All food shall be stored, prepared, displayed or held so that it is protected from contamination.

- 1. Cover tostadas on prep table to prevent any possible contamination.
- 2. Cover beans at steam table. Observed spider webs on light fixture directly above the steam table.
- 3. Cover all uncovered food items in the prep line reach in cooler (ie., cooked carne asada, tacos, cooked chicken). Observed heavy food debris directly above uncovered food items.
- 4. Replace rusted screw holding up deflector plate of the ice machine. Rust observed dripping down deflector plate.
- 5. Replace visibly soiled white plastic scoop stored inside of the ice machine.
- 6. Discontinue using Rain Bird 5 gallon buckets to store pozole. Store all food items in approved food grade containers.
- 7. Cover all uncovered food items stored in the walk-in cooler (ie., salsa, container with rice for horchata, chopped onion and cilantro, etc.) to protect from possible contamination.

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))

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

POINTS

1

Inspector Comments: All equipment and utensils shall be kept clean and free of an accumulation of dust, dirt, food residue, and other debris. Clean and maintain the following:

- 1. Food debris/food splatter throughout the cold top of the prep line cooler.
- 2. Heavy food debris in the interior of the prep line cooler.
- 3. Heavy grease on Ansul fire suppression lines and nozzles.
- 4. Heavy grease on top, below, and in between the flat grill, deep fryer, and single burner ranges.
- 5. Heavy grease in the deep fryer cabinets.
- 6. Heavy grease and char on the deep fryer baskets.
- 7. Grease on all auxiliary lines behind the cook line equipment.
- 8. Greasy/stained hot box/warmer storing chips at the front counter.
- 9. Grease on overhead shelving across from the cook line.
- 10. Food encrustations on the Hobart cheese slicer/shredder stored on the shelf in the back storage area.
- 11. Grease on the industrial can opener/can opener holder.
- 12. Dusty ventilation cover at the employee restroom.

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)

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37. EQUIPMENT, UTENSILS, LINENS: STORAGE AND USE



Inspector Comments: Utensils and equipment shall be handled and stored in an approved manner and protected from contamination.

1. Discontinue storing in-use spoons use to scoop food at the prep cooler cold top in stagnant room temperature water (observed at 72F). Store in-use scoops in a dry and clean container and wash rinse and sanitize as often as needed.

2. Discontinue storing in-use ice scoop at soda fountain in a container with Dr. Pepper. Scoop must be stored in a dry and clean container to prevent possible contamination.

Violation Description: Utensils and equipment shall be handled and stored in an approved manner, protected from contamination. All clean and soiled linen shall be properly stored. (114067(h), 114074, 114081, 114083, 114119, 114121, 114143(a-b), 114161, 114172, 114178, 114179, 114185, 114185.2, 114185.3, 114185.4, 114185.5)

41. PLUMBING: PROPERLY INSTALLED, GOOD REPAIR





Inspector Comments: Note: All plumbing and plumbing fixtures shall be installed in an approved manner and shall be maintained clean, fully operative, and in good repair. Raise drain line from the steam table so that a minimum of a 1" air gap is created between the floor sink and the drain line.

Violation Description: All plumbing 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. All food-related equipment drain lines must discharge through an approved indirect connection. Any hose used for conveying potable water shall be made from approved material and used for no other purpose. (114171, 114189.1, 114190, 114192(b,c), 114193, 114193.1, 114199, 114201, 114269)

45. FLOORS, WALLS, CEILING: GOOD REPAIR / FULLY ENCLOSED

POINTS



Inspector Comments: The floors, walls, ceilings of a food facility shall be an approved type, have durable, smooth, nonabsorbent, and washable surfaces, and shall be maintained in good repair.

- 1. Repair all cracked/damaged floor tiles in an approved manner.
- 2. Increase grout in between floor tiles throughout the kitchen.
- 3. Properly seal hole in wall under the 3-compartment sink at the drain/water lines.

Violation Description: The floors, walls, ceilings finishes must be of an approved material, durable, smooth, nonabsorbent, and easily cleanable. Food facilities shall be fully enclosed. (114143 (d), 114257, 114266, 114268, 114271, 114272)

46. FLOORS, WALLS, AND CEILINGS: CLEAN

POINTS

Inspector Comments: The floors, walls, ceilings of a food facility shall be maintained clean. Clean and maintain:

- 1. Heavy grease/food debris on the floor and base cove tiles behind the steam table and behind all cook line equipment.
- 2. Grease splatter behind the steam table.

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

49. FOOD HANDLER CERTIFICATIONS AVAILABLE, CURRENT, COMPLETE





Inspector Comments: Food Handler Certificates for all food employees shall be onsite or otherwise made available for inspection. No food handler cards available at time of inspection. Ensure all employees obtain and maintain Riverside County Food Handler cards.

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)

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Overall Inspection Comments

This is facility is closed due to immediate health hazard, described as cockroach infestation. Observed the following:

- 1. 8-15 German cockroaches in varying life stages (adults and nymphs) in the following areas: in the base cove tiles behind the steam table, crawling behind the steam table, on the stainless steel paneling adjacent to the flat grill, on the flat grill, running along the floor behind the cook line equipment.
- 2. Observed 3 adult German cockroaches on the wall behind the soda fountain. Observed one adult cockroach behind the soda fountain.
- 3. Observed one live adult cockroach in hole in wall above base cove tile under dry storage shelving.
- 2. Observed dead adult German cockroaches in the following areas: on top of base cove tiles behind the steam table and under main prep line cooler.
- 3. Several exclusion points with areas of possible cockroach breeding: in gaps in behind the base cove tile and wall behind the steam table and adjacent/behind the cook line equipment, detaching stainless steel paneling at the cook line, hole in wall above the base cove tile under the dry storage shelving.

Facility must fully eradicate all cockroach activity, clean and sanitize all affected areas, properly complete all exclusion prior to re-opening of facility.

Facility is to abate violation, eliminating immediate health hazard prior to reopening. Facility to remain closed until verification of violation is abated and permission is granted by this Department. Facility closed sign posted. Do not move, remove, or block placard/sign to avoid penalty.

Routine inspection conducted along with complaint investigation (CO0071421).

This facility has failed to meet the minimum sanitation requirements of the California Health and Safety Code (76 = C). Due to repeated failed inspections within a two year period an Administrative Hearing will be (held at 800 S. Sanderson, suite 200 on 12-4-19 at 8:00 AM). "B" card posted, do not move, remove or block placards to avoid penalty. "A" card removed. "C" card must remain posted until removed by an employee of this Department. If you have any questions contact Beatriz Cornejo at (951) 766-2824.

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	
Roio Vaencino	Beating Comings
Rocio Valenciano	Beatriz Cornejo
Person in Charge	Environmental Health Specialist
11/26/2019	11/26/2019

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REASONS FOR IMMEDIATE CLOSURE OF A FOOD FACILITY

Per California Health and Safety Code Section 114409 (a):

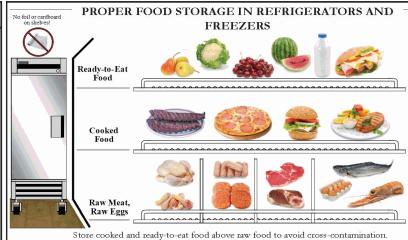
"If any imminent health hazard is found, unless the hazard is immediately corrected, an enforcement officer may temporarily suspend the permit and order the food facility immediately closed."

A food facility may be closed for any of the following reasons:

- · Overflowing sewage (inside or outside the facility)
- · No potable water
- · No hot water
- No electricity
- · Rodent or insect infestation
- · Any other conditions at the facility that may create an imminent public health risk

In addition to the reasons above, Per California Heath and Safety Code Section 114411:

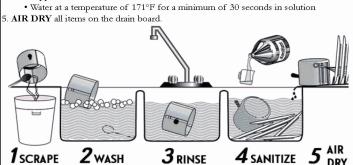
"The enforcement agency may, after providing opportunity for a hearing, modify, suspend, or revoke a permit for serious or repeated violations of any requirement of this part or for interference in the performance of the duty of the enforcement officer.3



Keep all food covered to prevent contamination

MANUAL SANITIZING OF EQUIPMENT AND UTENSILS USING A THREE COMPARTMENT SINK

- 1. SCRAPE, clean, or soak items as necessary before washing.
- 2. WASH items in detergent and hot water of at least 100°F in the first sink.
- RINSE items in clear water in the second sink.
- 4. SANITIZE by submerging each item in a sanitizing solution in the third sink. Use one of the following sanitizing methods:
 - 100ppm of a chlorine based sanitizer for a minimum of 30 seconds in the solution
 - · 200ppm of a quaternary ammonium based sanitizer for a minimum of 60 seconds
 - · 25ppm of an iodine based sanitizer for a minimum of 60 seconds in the solution



PROPER COOLING OF FOOD IN YOUR FACILITY

Potentially hazardous foods should always be rapodly cooled.

TIME IS THE KEY FACTOR IN PROPER COOLING

- Foods must cool from 135°F to 70°F in 2 hours or less
- Foods must cool from 70°F to 41°F in 4 hours or less

Use one of the following methods to cool food properly:

- Break large foods down into smaller portions and place in shallow pans no more than 4 inches deep. Metal pans cool better than glass or plastic pans.
- Add ice as an ingredient to replace water used in the recipe.
- Place foods within an ice bath and frequently stir the foods to speed the cooling process
- Loosely cover foods so that heat and steam can escape during cooling.
- Arrange containers within a refrigeration unit so that air can flow properly around
- Use special equipment like chill paddles or blast chillers to rapidly bring down food temperature

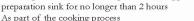
Use an accurate thermometer to verify the food is being cooled within proper timeframes



DRY

PROPER FOOD THAWING METHODS

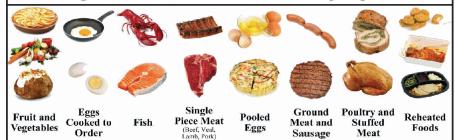
- Under refrigeration
- In a microwave oven on "defrost"
- Submerged under cold running water in an approved preparation sink for no longer than 2 hours





INTERNAL COOKING TEMPERATURES

Use a probe thermometer to take internal cooking temperatures



145°F 135°F 145°F 145°F 155°F 155°F 165°F 165°F for 15 seconds for 15 seconds for 15 seconds Food temperature cannot be felt - use your probe thermometer!



FOR QUESTIONS OR COMMENTS CONTACT YOUR LOCAL AREA OFFICE

BLYTHE

260 N Broadway Blythe, CA 92225 Phone 760-921-5090 Fax 760-921-5085

CORONA 2275 S Main St #204 Corona, CA 92882 Phone 951-273-9140

Fax 951-520-8319

HEMET 800 S Sanderson Ave #200 Hemet, CA 92545 Phone 951-766-2824 Fax 951-766-7874

INDIO

47-950 Arabia St #A Indio, CA 92201 Phone 760-863-8287 Fax 760-863-8303

MURRIETA

30135 Technology Dr #250 Murrieta, CA 92563 Phone 951-461-0284 Fax 951-461-0245

PALM SPRINGS

554 S Paseo Dorotea Palm Springs, CA 92264 Phone 760-320-1048 Fax 760-320-1470

RIVERSIDE

4065 County Circle Dr #104 Riverside, CA 92503 Phone 951-358-5172 Fax 951-358-5017

DES-31 (REV 10/18)