

In = In compliance

# County of Riverside DEPARTMENT OF ENVIRONMENTAL HEALTH

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#### FOOD ESTABLISHMENT INSPECTION FORM

FACILITY NAME Super Tacos P	anchito				DATE 10/24/2019	TIME IN 9:30 AM	TIME OUT 11:30 AN				
ADDRESS						FACILITY DESCRIPTION Not Applicable					
PERMIT HOLDER							EMAIL				
Antonio Velasco & Francisco Aguilar							velazcoanthony@icloud.com Major Violation			olations	1
PERMIT #	EXPIRATION DATE	SERVICE	REINSPECTION DATE	FACILITY PHONE #	PE	DISTRICT	NSPECTOR NAME				
PR0069654	03/31/2020	Routine inspection	Next Routine	(951)547-9408	3620	0053	Octavio Gonzalez		<b>Points De</b>	ducted	18

The conditions listed below correspond to violations of the <u>California Health and Safety Code</u> and/or <u>Riverside County Ordinances</u> 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
In		N/A	1. Food safety certification			2	ln			15. Food obtained from approved sources		4	2
-			Antonio Velasco/ FSP/ 9-9-2021				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	هذع	ė –	
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	<u>N/0</u>	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	<u>N/0</u>	N/A	11. Proper reheating procedures for hot holding		4					Water Temperature 123°F			
			PROTECTION FROM CONTAMINATION							LIQUID WASTE DISPOSAL			
In	N/O	N/A	12. Returned and re-service of food			2	(In)			22. Sewage and wastewater properly disposed	,	4	2
In			13. Food: unadulterated, no spoilage, no contamination		4	2		_		VERMIN			
In	N/O	N/A	14. Food contact surfaces: clean and sanitized		4	2	In			23. No rodents, insects, birds, or animals		4	2
			chlorine bleach available /			·	In		N/A	24. Vermin proofing, air curtains, self-closing doors		1	10

N/O = Not observed

N/A = Not applicable

SUPERVISION / PERSONAL CLEANLINESS	OUT	EQUIPMENT / UTENSILS / LINENS	OUT	PERMANENT FOOD FACILITIES	OUT	
25. Person in charge present and performs duties, demostration of knowledge	2	34. Utensils and equipment approved, good repair	1	45. Floors, walls, ceilings: good repair / fully enclosed	1	
26. Personal cleanliness and hair restraints	1	<ol> <li>Warewashing: installed, maintained, proper use, test materials</li> </ol>	1	46. Floors, walls, and ceilings: clean	1	
GENERAL FOOD SAFETY REQUIREMENTS		36. Equipment / utensils: installed, clean, adequate capacity	1	47. No unapproved private homes / living or sleeping quarters	1	
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		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		
22 Food property labeled, however, proceeded, many labeling			-	53. Permit suspended / revoked		
33. Food properly labeled; honestly presented; menu labeling	1	43. Toilet facilities: properly constructed, supplied, cleaned	1	54. Voluntary condemnation		
	I	44. Premises; personal item storage and cleaning item storage	(1)	•	$\neg \forall$	
				55. Impound		



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10/24/2019

PR0069654

🛆 CRITICAL 🛆

PERMIT #

## 5. HANDS CLEAN & PROPERLY WASHED; GLOVES USED PROPERLY



**Inspector Comments:** Observed cook using hand towel to wipe his hands. Inspector advised operator and employee on proper hand washing at hand sink with warm water, soap, and dry with paper towels.

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)

### 7. PROPER HOT & COLD HOLDING TEMPERATURES



Inspector Comments: Observed 3 door reach-in refrigerator not properly cold holding food at 41 F or below. The several items were found out of proper temperature and voluntarily discarded.

This reach-in refrigerator is impounded by our department and red tag place, do not remove. Contact technician for repair and provide invoice to our department. Once repaired and operating at 41 F or below contact our department for reinspection to remove impound. Discontinue use of refrigerator for storage of potentially hazardous foods.

\* Facility has two additional reach-in refrigerators, one cold table, and one reach-in freezer that were observed operating at 41 F or below. Ensure these units are used for storage of all potentially hazardous foods. No walk-in refrigerator on-site.

**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)

## 23. NO RODENTS, INSECTS, BIRDS, OR ANIMALS



Inspector Comments: Observed ants on the floor under reach-in refrigerator. Ants were not found on any food or food contact surfaces. Contact licensed pest control company for service to eliminate ant activity.

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



Inspector Comments: Exterior doors shall be self-closing, without gaps or openings, and maintainted closed when not actively in use to prevent vermin entry. Observed front door propped open and air curtain turned off. Maintain door closed and air curtain operational to turn on when door is opened.

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)

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

POINTS

**Inspector Comments:** At beginning of inspection facility had two employees working. Both were activity for the proper chlorine concentration to sanitize food equipment and were unable to provide answer. Inspector advised operator to ensure employees are properly trained on sanitizing food equipment with 100 ppm chlorine.

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)

# 27. APPROVED THAWING METHODS USED, FROZEN FOOD STORAGE



**Inspector Comments:** Observed two bags of frozen beef thawing at food preparation sink inside sink basin. Inspector advised operator to ensure frozen food is fully submerged in water with cold water running over top.

Violation Description: Food shall be thawed in an approved manner: under refrigeration, completely submerged under cool running water of sufficient velocity to flush loose particles, in microwave oven, during the cooking process. (114018, 114020)



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### 31. ADEQUATE FOOD STORAGE; FOOD STORAGE CONTAINERS IDENTIFIED

Inspector Comments: Ensure adequate space for food storage. Food such as bagged onions and other dry food found on shelving rack on right side of mop sink. Provide stainless steel splash guard on left side of mop sink minimum 6 feet high or ensure no food or food equipment is stored within 3 feet of mop sink.

Violation Description: Food shall be stored in approved containers and labeled as to contents. Food shall be stored at least 6" above the floor on approved shelving. (114047, 114049, 114051, 114053, 114055, 114067(h), 114069(b))

#### 34. UTENSILS AND EQUIPMENT APPROVED, GOOD REPAIR



POINTS

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Inspector Comments: Replace missing hand for microwave.

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

## 38. ADEQUATE VENTILATION & LIGHTING: DESIGNATED AREAS; USE



Inspector Comments: Provide light cover for glass light bulb in kitchen or replace with LED bulb to prevent shatter hazard.

Violation Description: Mechanical exhaust ventilation shall be provided to remove toxic gases, heat, grease, vapors, and smoke. All areas of a food facility shall have sufficient ventilation to facilitate proper food storage and provide a reasonable condition of comfort for each employee. Toilet rooms shall be vented to the outside air by a screened openable window, an air shaft, or a light-switch activated exhaust fan. Adequate lighting shall be provided in all areas to facilitate cleaning and inspection. Light fixtures in areas where open food is stored, served, prepared, and where utensils are washed shall be of shatterproof construction or protected with light shields. (114149, 114149.1, 114149.2, 114149.3, 114252, 114252.1)

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



**Inspector Comments:** All personal drinks are to be maintained covered and stored in a manner to prevent contamination. Observed uncovered coffee cup on top of food preparation table. Ensure drinks in kitchen have a lid and are stored away from food intended for customers and food equipment.

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)

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

POINTS

Inspector Comments: Maintain floor in good repair. Repair or replace cracked and loose floor tiles in kitchen.

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



Inspector Comments: Maintain floor and walls clean. 1) Remove stains and food debris from wall that is to the left of cold table.

- 2) Remove on the floor behind cooking equipment.
  - 3) Remove food debris under reach-in refrigerators and freezer.

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

# 49. FOOD HANDLER CERTIFICATIONS AVAILABLE, CURRENT, COMPLETE



**Inspector Comments:** All employees who handle food, utensils, or food equipment shall have a valid Riverside County Food Handler Certificate. Ensure both employees missing food handler card obtain a Riverside County card.

www.RiversideFoodHandler.com

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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### 54. VOLUNTARY CONDEMNATION



- **Inspector Comments:** 1) 5 lbs of cooked rice 54 F 2) 5 lbs of cooked beans 50 F
- 3) 15 lbs of cooked chicken
- 4) 20 lbs of cooked pork
- 4) 20 IDS of cooked pork5) 5 Ibs of cooked beef
- 6) 10 lbs of uncooked beef
- 7) 10 lbs of uncooked chicken
- 8) 20 lbs of uncooked pork
- 9) 20 lbs of sour cream

**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.

#### 55. IMPOUND



Inspector Comments: 3 Door True reach-in refrigerator

Violation Description: Use impounded equipment or food may result in legal action. Removal of the impound tag is an interference with the performance of an Enforcement Officer's duties and an unlawful act per California Health and Safety Code, Section 114393.



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### **Overall Inspection Comments**

This facility has failed to meet the minimum health standards of the California Retail Food Code with a score of 82 grad "B". "A" card removed and "B" card posted. Do not remove "B" card. A reinspection has been set for 10-31-2019 to ensure all violations have been correct. Any question or for reinspection to remove impound of 3 door True refrigerator contact our department at 951-273-9140.

**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.

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Francisco aguilar Person in Charge 10/24/2019

Atavis Sanzely

Octavio Gonzalez Environmental Health Specialist 10/24/2019

