

In = In compliance

# County of Riverside DEPARTMENT OF ENVIRONMENTAL HEALTH

#### www.rivcoeh.org

#### FOOD ESTABLISHMENT INSPECTION FORM

FACILITY NAME La Famosa #6				DATE 8/12/2021	TIME IN 4:00 PM							
							FACILITY DESCRIPTION La Michoacana Ice Cream					
PERMIT HOLDER							EMAIL					
Marwan Rahma	in			marwan92405@hotmail.com Major Violatio				olations	2			
PERMIT #	EXPIRATION DATE	SERVICE	REINSPECTION DATE	FACILITY PHONE #	PE	DISTRICT I	NSPECTOR NAME					
PR0078429	11/30/2023	Routine inspection	2/12/2022	(951)250-5999	2619	0056	Jason Roy		<b>Points De</b>	ducted	15	

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.



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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
D		N/A	1. Food safety certification			2	ln			15. Food obtained from approved sources		4	2
			Roxana Estrada/Serv Safe/2-11-26	I	1		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
n			2. Communicable disease; reporting, restrictions and exclusions		4					CONFORMANCE WITH APPROVED PROCEDURES	هذع		i a
)	N/O		3. No persistent discharge from eyes, nose, and mouth			2	In		N/A	18. Compliance with variance, specialized process, and HACCP			2
)	N/O		4. Proper eating, tasting, drinking or tobacco use			2			0	plan			2
			PREVENTING CONTAMINATION BY HANDS							CONSUMER ADVISORY			
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
ı			6. Adequate handwashing facilities supplied and accessible			2				undercooked foods			
			TIME AND TEMPERATURE RELATIONSHIPS							SCHOOL AND HEALTHCARE PROHIBITED FOODS			
)	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
ı	N/O	N/A	8. Time as a public health control; procedures and records		4	2			_	prohibited foods not offered			2
	N/O	N/A	9. Proper cooling methods		4	2				WATER / HOT WATER			
ı	N/O	N/A	10. Proper cooking time and temperature		4	2	ln			21. Hot and cold water available		4	2
ı	N/O	N/A	11. Proper reheating procedures for hot holding		4					Water Temperature 120F@3Comp°F			-
			PROTECTION FROM CONTAMINATION							LIQUID WASTE DISPOSAL			
n	N/O	N/A	12. Returned and re-service of food			2	ln			22. Sewage and wastewater properly disposed	·	4	2
$\overline{)}$			13. Food: unadulterated, no spoilage, no contamination		4	2	Ŭ			VERMIN			
)	N/O	N/A	14. Food contact surfaces: clean and sanitized		4	2	In			23. No rodents, insects, birds, or animals		4	2
			Chlorine 100ppm / 100F				(In)		N/A	24. Vermin proofing, air curtains, self-closing doors			1

N/O = Not observed

N/A = Not applicable

SUPERVISION / PERSONAL CLEANLINESS	OUT	EQUIPMENT / UTENSILS / LINENS	OUT	PERMANENT FOOD FACILITIES		
25. Person in charge present and performs duties,		34. Utensils and equipment approved, good repair		45. Floors, walls, ceilings: good repair / fully enclosed		
demostration of knowledge 22 26. Personal cleanliness and hair restraints 1		<ol> <li>Warewashing: installed, maintained, proper use, test materials</li> </ol>		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		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		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		42. Refuse properly disposed; facilities maintained		52. Permit available / current		
				53. Permit suspended / revoked		
33. Food properly labeled; honestly presented; menu labeling	1	43. Toilet facilities: properly constructed, supplied, cleaned	1	54. Voluntary condemnation		
		44. Premises; personal item storage and cleaning item storage	1	,		
				55. Impound		



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



**Inspector Comments:** No employees were observed washing their hands in between tasks or when changing gloves. ALL employees must practice hand washing frequency and technique. Instruction given.

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

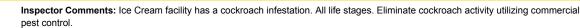


POINTS

Inspector Comments: No soap or paper towels were provided for 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))

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



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)

# 34. UTENSILS AND EQUIPMENT APPROVED, GOOD REPAIR



Inspector Comments: FRP is not secure against pony walls at Ice Cream area. The gaps in FRP can provide a breeding area for cockroaches and FRP must be secured. Instruction given.

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

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



**Inspector Comments:** Clean the following: All equipment, shelving, walls, and floor. Also, clean the outside of all plumbing whre food and debris have accumulated as this debris can act as an attractant to roaches.

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)

## 37. EQUIPMENT, UTENSILS, LINENS: STORAGE AND USE



Inspector Comments: remove three tier shelf from ice cream area completely as it sets directly on the ground and all shelving must have at least an 6" clearance from floor to bottom of shelf

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, 114185.4, 114185.4, 114185.5)



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### 40. WIPING CLOTHS: PROPERLY USED AND STORED



Inspector Comments: Store all soiled linens in buckets with approved sanitizer at required concentration and not on food preparation surfaces.

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))

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

POINTS	
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Inspector Comments: Replace all damaged floor tiles.

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)

### **Overall Inspection Comments**

Ice Cream facility has failed to meet the minimum standards established by the Health and Safety Code. "A" card removed and "B" card posted. Graded re-inspection will be conducted when all cockroach activity is eliminated. ALL violations must be corrected before facility will be allowed to reopen. Instruction given.

**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	
Harri	m
Hasan	Jason Roy
Person in Charge	Environmental Health Specialist
08/12/2021	08/12/2021

