

# **County of Riverside** DEPARTMENT OF ENVIRONMENTAL HEALTH

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#### FOOD ESTABLISHMENT INSPECTION FORM

FACILITY NAME Felipe's Cafe							DATE 12/16/2021	TIME IN 1:30 PM		TIME OUT 3:00 PM	
ADDRESS 400 S El Cielo	Rd Ste.A, Palm S	prings, CA 92262				FACILITY DESCRI					
PERMIT HOLDER						EMAIL					
Felipe Sanchez						fesanchez747	4@gmail.com		Major Vio	olations	2
PERMIT #	EXPIRATION DATE	SERVICE	REINSPECTION DATE	FACILITY PHONE #	PE	DISTRICT	NSPECTOR NAME				
PR0069078	12/31/2022	Routine inspection	4/16/2022	(760)774-4917	3620	0024	Darrel Balancier		Points De	ducted	20

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

Ο	In = In	comp	liance COS = Corrected on-site	0	N/O	= Not observ	ed		N/A = Not applicable OUT = Out	of comp	liance	•
			DEMONSTRATION OF KNOWLEDGE	COS	MAJ	OUT			FOOD FROM APPROVED SOURCES	COS	MAJ	OUT
In		N/A	1. Food safety certification			2	)		15. Food obtained from approved sources		4	2
						In	Ν	10 🕅	16. Compliance with shell stock tags, condition, display			2
			EMPLOYEE HEALTH AND HYGIENIC PRACTICES			In	N	10 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			-
			PREVENTING CONTAMINATION BY HANDS						CONSUMER ADVISORY			
In	N/O		5. Hands clean and properly washed; gloves used properly		4	2		N//	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 Ir	1	N//	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		T.	2
In	N/0	N/A	9. Proper cooling methods		4	2			WATER / HOT WATER			
	N/O	N/A	10. Proper cooking time and temperature		4	2	)		21. Hot and cold water available		4	2
ln	N/O	N/A	11. Proper reheating procedures for hot holding		4				Water Temperature 145°F			
			PROTECTION FROM CONTAMINATION						LIQUID WASTE DISPOSAL			
ln In	N/O	N/A	12. Returned and re-service of food			2	)		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	)		23. No rodents, insects, birds, or animals		4	2
			dishwasher at 0 ppm chlorine ; 3 comp sinks 200 ppm quaternary			In		N/	A 24. Vermin proofing, air curtains, self-closing doors			1

SUPERVISION / PERSONAL CLEANLINESS	001	EQUIPMENT / UTENSILS / LINENS	001
25. Person in charge present and performs duties,	2	34. Utensils and equipment approved, good repair	
demostration of knowledge		35. Warewashing: installed, maintained, proper use, test	1
26. Personal cleanliness and hair restraints	1	materials	
GENERAL FOOD SAFETY REQUIREMENTS	ı	36. Equipment / utensils: installed, clean, adequate capacity	1
27. Approved thawing methods, frozen food storage	0	37. Equipment, utensils, and linens: storage and use	1
28. Food separated and protected from contamination	2	38. Adequate ventilation and lighting; designated areas, use	1
29. Washing fruits and vegetables	1	39. Thermometers provided and accurate	1
30. Toxic substances properly identified, stored, used	1	40. Wiping cloths: properly used and stored	1
FOOD STORAGE / DISPLAY / SERVICE		PHYSICAL FACILITIES	
31. Adequate food storage; food storage containers identified	1	41. Plumbing: properly installed, good repair	1
32. Consumer self-service	1	42. Refuse properly disposed; facilities maintained	1
33. Food properly labeled; honestly presented; menu labeling	1	43. Toilet facilities: properly constructed, supplied, cleaned	1
		44. Premises; personal item storage and cleaning item storage	
		the standard	

PERMANENT FOOD FACILITIES	OUT				
45. Floors, walls, ceilings: good repair / fully enclosed	1				
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	1				
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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## **1. FOOD SAFETY CERTIFICATION**



#### Inspector Comments:

Maintain at least one valid food manager certification on-site. - Not provided at time of the inspection.

Violation Description: Food facilities that prepare, handle or serve non-prepackaged potentially hazardous food, shall have an employee who has passed an approved food safety certification examination. Food safety certificate must be maintained at the food facility and made available for inspection. (113947.1 - 113947.5)

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



POINTS

#### Inspector Comments:

Employees are to properly wash hands when gloves are changed. - No hand sink available for use in the kitchen.

Sink covered with a prep board.

**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

# Inspector Comments:

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

- Discontinue covering kitchen handsink with a prep board.
- Discontinue using Bar hand sink as a drink dump sink.

Observed this sink filled with old drink ice, straws and drink condiment debris.

Soap and paper towels (or drying device) shall be provided in approved dispensers.

- Install an approved wall mounted hand soap dispenser.

Only a hand held soap dispenser was observed and was being store on the prep sink drain board.

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



Inspector Comments: Potentially hazardous foods shall be held at or below 41°F or at or above 135°F. - Observed cooked diced potatoes at the cookline steamtable at 117 F. Discontinue storing such food in a double insert at the steam table.

Sealed pasteurized dairy products and raw shell eggs shall be maintained at 45°F or below. - Observed a case of raw shell eggs being stored at room temperature at the dry storage shelving with an internal temperature of 61 F. This item was stored in this manner for approximately 6 hours and therefore was voluntarily discarded.

**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)

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# **14. FOOD CONTACT SURFACES; CLEAN AND SANITIZED**



# Inspector Comments:

Automatic dishwashing machines shall be operated and maintained according to manufacturers specifications.

- Observed the low-temperature dishwasher not sanitizing on the final rinse.

note: Dishwasher was impounded and may not be used.

- The 3 compartment warewash sink was set-up to wash, rinse and sanitize.

Observed wash basin set-up with 77 F wash water.

note: Inspector directed employee to provide wash water at or above 100 F.

- Also observed the bar warewash sink set-up with wash water temperature at 87 F.

note: Sink refilled with water a the proper temperature.

Wash water shall be maintained at a minimum of 100°F to facilitate proper washing of food contact surfaces.

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)

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

POINTS

#### Inspector Comments:

Exterior doors shall be self-closing, without gaps or openings, and maintainted closed when not actively in use to prevent vermin entry. - Eliminate the small gap at the bottom of the delivery door.

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)

## 27. APPROVED THAWING METHODS USED, FROZEN FOOD STORAGE



#### Inspector Comments:

Food shall be thawed by one of the following methods: under refrigeration; completely submerged under cool running water of sufficient velocity to flush loose particles; in microwave oven; during the cooking process.

- Discontinue thawing frozen packages of raw meat and sealed frozen containers of cooked meats and soups at room temperature and with cold water running over the sealed containers.

note: The cold water must come in contact with the food.

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)

# 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.
- Keep the bar ice scoop handle out of the drink ice.
- Discontinue using handle-less small cup to dispense cooked rice at the steam table.
- Use scoop with handle to dispensed unpackaged food.
- Maintain the bulk food storage containers covered in the drive storage area.
- Discontinue storing hand soap on the prep sink.

- Discontinue storing packages of popsicle on the same shelving where chilled beverage glasses are being stored with the mouth contact area facing down.

- Discontinue storing the cookline tongs on the oven door handle.

Store in an manner so that clothing will not come in contact with them.

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))

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



#### Inspector Comments:

Food shall be stored in approved labeled, smooth, easily-cleanable containers with tight-fitting lids.

- Label the food squeeze bottles at the cookline according to the content being stored in them.

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))



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## 34. UTENSILS AND EQUIPMENT APPROVED, GOOD REPAIR

# POINTS

#### Inspector Comments:

- All utensils and equipment shall be approved, properly installed, and in good repair.
- Discontinue storing food utensil in crate type bins at the clean utensil storage area.
- Redo the caulking at the 3 compartment warewash sink.
- Provide approved sink plugs for the 3 compartment sink.
- Discontinue placing cardboard on the floor as a non-skid surface under the kitchen floor mats.
- Provide non-slip type of floor mats.
- Obtain food-grade bins for the tortilla chips.
- Obtain approved shatterproof light covers for all lights bulbs in the kitchen

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

# points 1

POINTS

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#### Inspector Comments:

All equipment and utensils shall be kept clean and free of an accumulation of dust, dirt, food residue, and other debris. - Provide detail cleaning on the following: exterior of the dishwasher, clean utensil storage bin, bulk food storage containers, chest freezer (eliminate the ice) and ceiling vent at the cookline.

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)

## 42. REFUSE PROPERLY DISPOSED: FACILITIES MAINTAINED

#### Inspector Comments:

- Maintain shared trash dumpsters covered when not in use.
- Exchange out the dirty trash dumpster.
- Clean the ground inside the trash enclosure.

Violation Description: All food waste and rubbish shall be kept in leakproof and rodent-proof containers. Containers shall be covered at all times. All waste must be removed and disposed of as frequently as necessary to prevent a nuisance. The exterior premises of each food facility shall be kept clean and free of litter and rubbish. (114244, 114245, 114245.1, 114245.2, 114245.3, 114245.4, 114245.5, 114245.6, 114245.7, 114257.1)

## 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.
- Discontinue storing open employee beverage cup on the cookline table.
- Store beverage cup covered with straw near hand sink away food, equipment or utensil.

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



#### Inspector Comments:

All employees who handle food, utensils, or food equipment shall have a valid Riverside County Food Handler Certificate within one week of commencing work.

- Observed at least two (2) missing or expired 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)

### **Overall Inspection Comments**

Routine inspection conducted in conjunction with a complaint investigation (CO0081495), regarding accumulating of trash. The inspection resulted in facility not meeting the minimum health standards set by California Retail Food Code and was downgraded to B, score 80.

"B" placard placed in front window. Penalty for removal.

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**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.

Felipe Sanchez Person in Charge 12/16/2021

Darrel Balancier

Darrel Balancier Environmental Health Specialist 12/16/2021

