

In = In compliance

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

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#### FOOD ESTABLISHMENT INSPECTION FORM

FACILITY NAME							DATE	TIME IN		TIME OUT	
Si Bon							9/10/2020	1:20 PM		3:00 PM	
ADDRESS					FACILITY DESCRIPTION						
40101 Monterey Ave #E5, Rancho Mirage, CA 92270						Not Applicable					
PERMIT HOLDER						EMAIL					
Caupain LLC						sibonranchon	nirage@yahoo.com		Major Vi	olations	2
PERMIT #	EXPIRATION DATE	SERVICE	REINSPECTION DATE	FACILITY PHONE #	PE	DISTRICT	NSPECTOR NAME				
PR0061033	03/31/2023	Routine inspection	9/17/2020	(760)837-0011	3621	0026	Darrel Balancier		<b>Points De</b>	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.



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

N/O = Not observed N/A = Not applicable DEMONSTRATION OF KNOWLEDGE COS MAJ OUT FOOD FROM APPROVED SOURCES COS MAJ OUT In 1. Food safety certification 2 15. Food obtained from approved sources 4 2 N/A ln) Edith Caupain/SERV SAFE/2024 N/O N/A 16. Compliance with shell stock tags, condition, display In 2 EMPLOYEE HEALTH AND HYGIENIC PRACTICES In N/A 2 N/O 17. Compliance with Gulf Oyster regulations ln) 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 N/A In 18. Compliance with variance, specialized process, and HACCP 2 In N/O 4. Proper eating, tasting, drinking or tobacco use 2 plan PREVENTING CONTAMINATION BY HANDS CONSUMER ADVISORY ln) 4 2 (N/A N/O 5. Hands clean and properly washed; gloves used properly In 19. Written disclosure and reminder statements provided for raw or 1 undercooked foods 6. Adequate handwashing facilities supplied and accessible 2 In TIME AND TEMPERATURE RELATIONSHIPS SCHOOL AND HEALTHCARE PROHIBITED FOODS 7. Proper hot and cold holding temperatures In N/O N/A (4) 2 In N/A 20. Licensed health care facilities / public and private schools; 4 2 prohibited foods not offered 4 In N/O N/A 8. Time as a public health control; procedures and records 2 WATER / HOT WATER 4 In N/O N/A 9. Proper cooling methods 2 4 In N/O N/A 10. Proper cooking time and temperature 2 (In) 21. Hot and cold water available 4 2 In N/O N/A 11. Proper reheating procedures for hot holding 4 Water Temperature °F PROTECTION FROM CONTAMINATION LIQUID WASTE DISPOSAL N/O N/A 12. Returned and re-service of food 2 ln ] (In) 22. Sewage and wastewater properly disposed 4 2 13. Food: unadulterated, no spoilage, no contamination VERMIN In 2 4 14. Food contact surfaces: clean and sanitized (4) 2 23. No rodents, insects, birds, or animals In N/O N/A In  $\overline{\mathcal{O}}$ 4 3 comp at 0 ppm; dishwasher at 50 ppm chlorine. / 125 F In N/A 24. Vermin proofing, air curtains, self-closing doors ഹ

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 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		
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		
22 Food grouped, labeled, beneath, presented, 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		
		44. Premises; personal item storage and cleaning item storage	1	55. Impound		

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<sup>ате</sup> 9/10/2020 PERMIT #

PR0061033

▲ CRITICAL Λ

## 6. ADEQUATE HANDWASHING FACILITIES SUPPLIED & ACCESSIBLE



- Inspector Comments: Soap and paper towels (or drying device) shall be provided in approved dispensers.
- Observed no soap in the employee restroom hand sink dispenser.
   Unobstructed, accessible, and clean handwashing sinks in good repair shall be provided.
- Discontinue placing pitchers in front of the waitress station handsink.

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 inside the cookline drawer refrigerator the following potentially hazardous in inserts with the following internal temperature: cooked diced ham and sausage at 63 F to 65 F, raw sausage links at 61 F, shredded cheese at 53 F to 56 F. All items were voluntarily discarded.

- Observed inside the salad prep table refrigerator inserts with soft cheese 46 F to 49 F and cooked whole shrimp at 48 F (top portion) Discontinue overfilling the insert and maintain them covered.

**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



Inspector Comments: Food contact surfaces shall be properly sanitized using one of the following methods: 100ppm chlorine for 30 seconds; 200ppm quaternary ammonia for 60 seconds; or 25ppm iodine for 60 seconds.
Measured no sanitizer in the 3 compartment warewash sink while utensils were being actively cleaned.
The automatic quaternary dispenser sanitizer container was empty.
Sanitizer solution was restored to dispenser at time 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)

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



Inspector Comments: Each food facility shall be kept free of flies, cockroaches, mice, rats, and similar pests that carry disease. - Eliminate the small flies at the bar.

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: Exterior doors shall not be propped open. - Observed the front and patio entry doors propped open.

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



- Inspector Comments: All food shall be stored, prepared, displayed or held so that it is protected from contamination.
- Maintain the food containers covered inside the cook line and walk-in refrigerator.
  - Discontinue storing container of raw chicken over the ready to eat foods in the back storage refrigerator.
  - Provide dispensing utensils have handles. Discontinue using small cups to dispense toppings at the cookline.
  - Discontinue storing wet dirty wiping towels on prep surfaces at the cookline and prep area.

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))



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## 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 olive oil squeeze bottle at the cookline.

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
1

- Inspector Comments: All utensils and equipment shall be approved, properly installed, and in good repair.
- Repair edge of the ice maker door in an approved manner and eliminate sharp edge .
- Eliminate excessive grooving and discoloration on cookline refrigerator prep board.
- Repair cookline drawer refrigerator in an approved manner.
- Discontinue lining the interior of the cookline refrigerator with towels.

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:** Testing equipment and materials shall be provided to measure the applicable sanitization method. - Ensure the chlorine test strips are available for use at the bar dishwasher.

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)

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



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: walk-in cooler fan guards, slicer, can opener, bar gun and holster (Provide proper drainage of liquid waste), sinks, dishwasher, refrigerators, freezer, table, counter tops, shelving

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: Utensils and equipment shall be handled and stored in an approved manner and protected from contamination. - Discontinue storing food utensils outside in unapproved / unpermitted storage storage sheds. Everything must be stored inside the permitted food facility.

- Store cases of food container and other products on approved shelving in the side storage room.

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)

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



**Inspector Comments:** All exhaust hoods shall be maintained to effectively remove heat, grease, vapors, and smoke. - Eliminate the gaps at the hood filter pad.

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, 114149.2, 114149.3, 114252, 114252.1)



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

POINTS	
1	

# Inspector Comments: Wiping cloths used to wipe food-contact surfaces shall be used only once unless stored in an approved sanitizer solution.

- Measured no sanitizer in the buckets at the cookline and food prep area.

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))

## 42. REFUSE PROPERLY DISPOSED: FACILITIES MAINTAINED



Inspector Comments: Maintain dumpsters covered when not in use. - Provide a recycling dumpster that has lids.

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 personal drinks, food and phone on prep surfaces and shelving at the cookline and prep areas.

**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.

- Organize food handler cards and ensure all employees have valid cards. Observed one expired card.

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**

Facility does not meet the minimum health standards set by California Retail Food code. This facility scored 80 "B" with two major violations (temperature cold holding and manual sanitizing).facility An Administrative Office hearing must be held for this facility to review pass downgrade inspection and consequences of future downgrades.

**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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Signature

Signature not captured due to COVID 19 pandemic.

Edith Caupain

Person in Charge

09/10/2020

Darrel Balancier

Darrel Balancier Environmental Health Specialist

09/10/2020

