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County of Riverside DEPARTMENT OF ENVIRONMENTAL HEALTH

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FOOD ESTABLISHMENT INSPECTION FORM

FACILITY NAME PALM VALLEY COUNTRY CLUB					DATE 8/18/2022	TIME IN 9:15 AM		TIME OUT 11:40 AM			
						FACILITY DESCRI Not Applicat	ity description Applicable				
PERMIT HOLDER					EMAIL						
C/O AMERICAN GOLF CORP ATTN: CORP ACCT DEPT				fb@palmvall	ey-cc.com		Major Vi	olations	2		
PERMIT #	EXPIRATION DATE	SERVICE	REINSPECTION DATE	FACILITY PHONE #	PE	DISTRICT	INSPECTOR NAME				
PR0004618	02/28/2023	Routine inspection	8/25/2022	(760)345-2737	2620	0036	Brigette Barradas		Points De	ducted	20

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.

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

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SCORE 80

OUT = Out of compliance

COS = Corrected on-site N/O = Not observed In = In compliance DEMONSTRATION OF KNOWLEDGE COS MAJ OUT (In) 1. Food safety certification ServSafe; Gilbert Delavara, exp. 4/19/23 **EMPLOYEE HEALTH AND HYGIENIC PRACTICES** 2. Communicable disease; reporting, restrictions and exclusions N/O 3. No persistent discharge from eyes, nose, and mouth 2 N/O 4. Proper eating, tasting, drinking or tobacco use 2 PREVENTING CONTAMINATION BY HANDS (N/Q 4 2 5. Hands clean and properly washed; gloves used properly (In) 6. Adequate handwashing facilities supplied and accessible 2 TIME AND TEMPERATURE RELATIONSHIPS N/O N/A 7. Proper hot and cold holding temperatures 4 2 4 N/O (N/A) 8. Time as a public health control; procedures and records 2 4 N/O (N/A) 9. Proper cooling methods 2

PROTECTION FROM CONTAMINATION

			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			2
			plan CONSUMER ADVISORY			
ln		(N/A	19. Written disclosure and reminder statements provided for raw or			1
			undercooked foods			.
			SCHOOL AND HEALTHCARE PROHIBITED FOODS			
In		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 125°F	,		
			LIQUID WASTE DISPOSAL			
(h)			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

10. Proper cooking time and temperature

12. Returned and re-service of food

maunual; quat ammonium, 200 ppm /

11. Proper reheating procedures for hot holding

14. Food contact surfaces: clean and sanitized

13. Food: unadulterated, no spoilage, no contamination

EQUIPMENT / UTENSILS / LINENS	OUT
34. Utensils and equipment approved, good repair	0
 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	0
39. Thermometers provided and accurate	1
40. Wiping cloths: properly used and stored	1
PHYSICAL FACILITIES	
41. Plumbing: properly installed, good repair	0
42. Refuse properly disposed; facilities maintained	1
43. Toilet facilities: properly constructed, supplied, cleaned	0
44. Premises; personal item storage and cleaning item storage	1

PERMANENT FOOD FACILITIES	OUT	
45. Floors, walls, ceilings: good repair / fully enclosed	0	
46. Floors, walls, and ceilings: clean	①	
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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14. FOOD CONTACT SURFACES; CLEAN AND SANITIZED

△ CRITICAL △



Inspector Comments: 1) Observed the automatic dishwasher at the main kitchen to measure 0 ppm of chlorine. The person in charge contacted Eco Lab during the time of inspection. Dishwasher was repaired during time of inspection. Ensure that the automatic dishwasher measures 50 ppm at all times.

- 2) Observed the bar dishwasher to measure 0 ppm of chlorine. Repair the dishwasher in approved manner. Ensure that the automatic dishwasher measures 50 ppm at all times.
- 3) Provide chlorine test strips at the bar area for the dishwasher. Observed test strips to be missing.

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

△ CRITICAL **△**



Inspector Comments: Observed the following:

- Dead cockroaches inside the floor sinks throughout the kitchen
- Cockroach traps behind cooking equipment throughout the kitchen
- Rodents traps behind cooking equipment throughout the kitchen

Rodent droppings were observed underneath/behind cooking equipment, on shelving, and top of dry storage bins throughout the kitchen.

Manager was able to provide current pest control services during time of inspection. Ensure to follow pest control recommendations on report.

Each food facility shall be kept free of cockroaches, mice, rats, and similar pests that carry disease.

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

Inspector Comments: Observed the back door to the trash area to have gaps. Provide weather stripping and eliminate the gaps at the back door in an approved manner.

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: 1) Observed two heads of lettuce stored on the rack in the fridge without a container or proper coverings. Ensure that foods are stored in easily cleanable containers to protect food from potential contamination.

2

- 2) Observed ice tea container under the coffee machine to be uncovered in the main kitchen. Provide a lid to protect ice tea from potential contamination.
- 3) Observed a bin of sauce to be uncovered in the walk-in cooler. Cook placed a cover during time of inspection. Ensure all foods stored in the walk-in cooler is covered properly to protect from potential contamination.
- 4) Observed beverage containers to be uncovered at the fridges in the bar area. Provide a lid/cover to protect beverage from potential 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))

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34. UTENSILS AND EQUIPMENT APPROVED, GOOD REPAIR

POINTS

Inspector Comments: 1) Repair the following in an approved manner:

- The broken handle on the reach in fridge towards service line
- The walk-in cooler door. Observed door did not fully closed unless pushed all the way.
- The 2-door ovens near the prep area. Observed several bolts stored on the trays of ovens
- The dishwasher at the bar area. Observed the dishwasher to measure 0 ppm chlorine.
- The leak at the faucet at the bar area
- The hole on the sink at the bar area
- 2) Observed two containers with the lids to be taped down and to be cut out with pumps placed in the center at the service line. Discontinue using containers and use approved containers.
- 3) Observed several knifes to be stored inside a soiled cardboard box. Discontinue re-using cardboard boxes. Ensure that utensils are stored in easily cleanable containers.
- 4) Observed wood to be stored over the 2-compartment sink that is not in use. Discontinue using wood as a cover and provide an approved easily cleanable cover for 2-compartment sink.

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

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

POINTS

Inspector Comments: Clean, sanitize, and maintain the following:

- The stains on the trays and soup cups
- The food debris stains inside the dipper well
- Inside all refrigeration units at the cook's line. Observed crumbs and stains.
- The shelving throughout the facility. Observed dust accumulation throughout facility and areas where kitchen is being unused.
- The grease accumulation on the two door ovens in the back of facility.
- The dust accumulation behind equipment
- The stains inside the unused 2-comparmtent sink that is not being used.
- The food debris inside the deep freezer next to the hand wash sink
- The dishes and cooking equipment throughout the facility. Observed stains, crumbs, and dust accumulation.
- The dust accumulation and stains on the outside of the ice machine.
- The ice buildup in the walk-in cooler and walk-in freezer
- The dust accumulation on the fan guards inside the walk-in cooler
- Inside any equipment that is not currently being used.
- The rodent dropping on shelving and the bin of food equipment

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



1

Inspector Comments: 1) Observed several CO2 tanks in the linen storage to be unchained. Pressurized cylinders must be securely fastened to a rigid structure.

2) Observed a rack of glasses to be stored on the floor in the glass storage room. Ensure all food products or food-related equipment is stored 6 inches above the floor.

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)

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38. ADEQUATE VENTILATION & LIGHTING: DESIGNATED AREAS; USE

POINTS

Inspector Comments: The facility is currently replacing the A/C unit throughout the facility. Manager sent a copy of the invoices for the A/C. Ensure that the A/C is repaired in an approved manner.

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)

41. PLUMBING: PROPERLY INSTALLED, GOOD REPAIR

POINTS

Inspector Comments: Provide an approved air gap at least 1-inch between the bottom of the drain line and the top of the floor sink under the ice machine to prevent sewage contamination.

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)

42. REFUSE PROPERLY DISPOSED: FACILITIES MAINTAINED

POINTS

Inspector Comments: Observed several dumpster bins to be open.

Maintain dumpsters covered when not in use

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)

43. TOILET FACILITIES: PROPERLY CONSTRUCTED, SUPPLIED, CLEANED

POINTS

Inspector Comments: Observed no paper towel at the employee women's restroom. Provide paper towels in the dispenser.

1

Violation Description: Toilet facilities shall be maintained clean, sanitary, and in good repair. Toilet rooms shall be separated by a well-fitting self-closing door. Toilet tissue shall be provided in a permanently installed dispenser at each toilet. Toilet facilities shall be provided for patrons in establishments with more than 20,000 sq. ft. and in establishments offering on-site consumption. (114250, 114250.1, 114276)

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

POINTS

Inspector Comments: Repair the holes in the walls throughout the kitchen and dishwasher area.

1

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: Clean and maintain the following:

1

- The food debris, dust accumulation, rodent droppings, dead cockroaches underneath equipment throughout the kitchen.
- The rodent droppings and dust accumulation underneath the dish washing area.
- The stains on the walls under the dish washing machine.
- The stains on the walls by the ice machine
- The food debris under the racks in the dry storage
- The food debris and dead cockroaches inside the floor sinks
- The stains on the wall behind the grill at the cook's line
- The floors underneath all equipment throughout the kitchen

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

Overall Inspection Comments

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A routine inspection was conducted with a complaint. Complaint # CO0084104.

At this time this facility has failed to meet standards for an A (B = 89 to 80). Removed "A" placard and "B" grade posted. Future downgrades may result in office hearings, citations, re-inspection fees, suspension hearings and/or other disciplinary action(s). Operator has a minimum of one week to comply unless otherwise stated. A follow-up inspection will be conducted then. If an extension is needed, it is the owner's responsibility to notify this office prior to inspection date. If additional inspections are required, a fee of \$199.00 (or current county hourly rate) will apply. 760-863-8287.

A re-inspection is set for 8/25/22.

Facility voluntarily closed due to rodent infestation and ventilation repairs.

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.	BusBul
Jovan Mrdak	Brigette Barradas
Person in Charge	Environmental Health Specialist
08/18/2022	08/18/2022

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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."



Store cooked and ready-to-eat food above raw food to avoid cross-contamination.

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.
- 3. 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:
 - \bullet 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 in the solution
 - 25ppm of an iodine based sanitizer for a minimum of 60 seconds in the solution
 - Water at a temperature of 171°F for a minimum of 30 seconds in solution

5. AIR DRY all items on the drain board.



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 containers.
- 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

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
 - As part of the cooking process



INTERNAL COOKING TEMPERATURES

Use a probe thermometer to take internal cooking temperatures



Food temperature cannot be felt - use your probe thermometer!



FOR QUESTIONS OR COMMENTS CONTACT YOUR LOCAL AREA OFFICE

BLYTHE 260 N Broadw

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)