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FOOD ESTABLISHMENT INSPECTION FORM

| FACILITY NAME The Southern Belle Cafe | | | | DATE 6/24/2 | | | DATE 6/24/2021 | TIME IN 9:30 AM | | TIME OUT 11:00 AM | |
|---------------------------------------|-----------------|--------------------|-------------------|-------------------------------------|------|---------------|-------------------|--------------------|------------|-------------------|----|
| | | | | FACILITY DESCRIPTION Not Applicable | | | | | | | |
| PERMIT HOLDER | | | | | | EMAIL | | | | | |
| Michael Steen | | | | | | rjvillareal13 | @gmail.com | | Major Vio | lations | 2 |
| PERMIT # | EXPIRATION DATE | SERVICE | REINSPECTION DATE | FACILITY PHONE # | PE | DISTRICT | INSPECTOR NAME | | | | |
| PR0060160 | 03/31/2023 | Routine inspection | 7/01/2021 | Not Captured | 3620 | 0025 | Janet Sagastume | | Points Dec | lucted | 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.

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



SCORE 8

OUT = Out of compliance

| 0 | In = In | comp | oliance COS = Corrected on-site | 0 | N/O | = No |
|-----|---------|------|---|-----|-----|------|
| | | | DEMONSTRATION OF KNOWLEDGE | cos | MAJ | OUT |
| (h) | | N/A | 1. Food safety certification | | | 2 |
| | | | Jeffrey Salas. ServSafe. 9/17/2025. | | | |
| | | | EMPLOYEE HEALTH AND HYGIENIC PRACTICES | | | |
| ln | | | 2. Communicable disease; reporting, restrictions and exclusions | | 4 | |
| In | (N/O | | 3. No persistent discharge from eyes, nose, and mouth | | | 2 |
| In | (N/O | | 4. Proper eating, tasting, drinking or tobacco use | | | 2 |
| | | | PREVENTING CONTAMINATION BY HANDS | | | |
| ln | N/O | | 5. Hands clean and properly washed; gloves used properly | | 4 | 2 |
| ln | | | 6. Adequate handwashing facilities supplied and accessible | + | | 2 |
| | | | TIME AND TEMPERATURE RELATIONSHIPS | | | |
| ln | N/O | N/A | 7. Proper hot and cold holding temperatures | + | 4 | 2 |
| ln | N/O | N/A | 8. Time as a public health control; procedures and records | | 4 | 2 |
| ln | N/O | N/A | 9. Proper cooling methods | | 4 | 2 |
| ln | N/O | N/A | 10. Proper cooking time and temperature | | 4 | 2 |
| ln | N/O | N/A | 11. Proper reheating procedures for hot holding | | 4 | |
| | | | PROTECTION FROM CONTAMINATION | · | | |
| In | N/O | N/A | 12. Returned and re-service of food | | | 2 |
| | | | | | | |

| | | | FOOD FROM APPROVED SOURCES | cos | MAJ | OUT |
|------|-----|-----|--|-----|-----|-----|
| (h) | | | 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 |
| | | | CONSUMER ADVISORY | | | |
| ln | | N/A | Written disclosure and reminder statements provided for raw or undercooked foods | | | 1 |
| | | | 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 | | | |
| (ln) | | | 21. Hot and cold water available | | 4 | 2 |
| | | | Water Temperature 120F°F | | | |
| | | | LIQUID WASTE DISPOSAL | | | |
| (ln) | | | 22. Sewage and wastewater properly disposed | | 4 | 2 |
| | | | VERMIN | | | |
| (h) | | | 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 |

ln

N/O

13. Food: unadulterated, no spoilage, no contamination

14. Food contact surfaces: clean and sanitized

Quat 200 ppm / 100F

| EQUIPMENT / UTENSILS / LINENS | OUT |
|--|-----|
| 34. Utensils and equipment approved, good repair | 1 |
| 35. 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 | 1 |
| 39. Thermometers provided and accurate | 0 |
| 40. Wiping cloths: properly used and stored | 1 |
| PHYSICAL FACILITIES | |
| 41. Plumbing: properly installed, good repair | 1 |
| 42. Refuse properly disposed; facilities maintained | 1 |
| 43. Toilet facilities: properly constructed, supplied, cleaned | 1 |
| 44. Premises; personal item storage and cleaning item storage | 1 |

(4)

| PERMANENT FOOD FACILITIES | OUT |
|--|-----|
| 45. Floors, walls, ceilings: good repair / fully enclosed | 1 |
| 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 | O |
| 55. Impound | |

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6. ADEQUATE HANDWASHING FACILITIES SUPPLIED & ACCESSIBLE

POINTS

al

Inspector Comments: Observed the washroom handsink lacking hot water. The person in charge turned on the hot water. Ensure that all handsinks have a minimum of 100F water available.

Observed an employee use the kitchen hand sink to fill the utensil container. Handsinks shall solely be used to wash hands.

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

POINTS

4

Inspector Comments:

Observed the walk-in refrigerator unable to maintain internal food temperatures at 41F and below. The person in charge stated that the refrigerator temperatures are measured and recorded everyday. The last recorded temperatures were taken on 6/22/2021. The following food items were found with internal food temperatures between 47F - 50F and were voluntarily discarded:

- 9 pecan pies
- A container of cooked vegetable stock
- 2 opened bottles of juice
- 3 large, 4 medium, and 9 small jars of sauerkraut
- 2 bags of sliced peaches
- A box of bacon
- 2 bags of shrimp
- 5 containers of caesar dressing
- 5 bags of shredded cheese
- 11 half gallons of heavy cream
- 6 bottles of whipped cream
- 3 gallons of milk
- A box of individual butter
- Assorted sliced cheeses
- 6 half gallons of orange juice
- 2 containers of cream cheese
- 1 opened container of blue cheese dressing, thousand island dressing, and tartar sauce
- 1 box of sausage
- 1 box of hash browns

The walk-in refrigerator was repaired on site and was later observed able to maintain internal food temperatures at 41F and below.

Observed cooked bacon with an internal temperature between 130F-155F. The cook was instructed to cover and maintain the bacon at 135F and above

Ensure all potentially hazardous food is properly stored at 41F and below or 135F and above.

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)

13. FOOD: UNADULTERATED, NO SPOILAGE, NO CONTAMINATION

POINTS

Inspector Comments: Observed molded cream cheese in the walk-in refrigerator. Person in charge voluntarily discarded the cream cheese. Ensure all food that is stored, prepared, and served is free from adulteration, spoilage, and contamination.

Violation Description: All food shall be manufactured, produced, prepared, compounded, packed, stored, transported, kept for sale, and served to be pure and free from adulteration, spoilage, and contamination. Food shall be fully fit for human consumption. (113967, 113976, 113980, 113982, 113988, 113990, 114035, 114254.3)

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14. FOOD CONTACT SURFACES; CLEAN AND SANITIZED

△ CRITICAL △



Inspector Comments: Observed the dish machine washing with 0ppm chlorine concentration. The employee attempted to prime the machine, but no chlorine was observed.

The dish machine was repaired onsite and observed with 50 ppm chlorine concentration.

Ensure a minimum of 50ppm chlorine concentration when using the dish machine.

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: Observed the delivery door air curtain inactive when the door is opened. Repair or replace the delivery door so that it activates when the 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)

28. FOOD SEPARATED AND PROTECTED FROM CONTAMINATION

POINTS

Inspector Comments:

Observed the following:



- Tongs hanging on the oven handle. Discontinue storing tongs on the oven handle.
- A spoon within the powdered sugar container in direct contact with the sugar, and the ice scoop stored within the ice bin with the handle in direct contact with the ice. Ensure scoop handles are not in direct contact with the food item.
- Opened packages of maseca and bread crumbs stored in their original package. Once opened, bulk food items shall be stored in a food grade container with a tight fitting lid.
- A food bin container stored directly on the hallway floor. All food and food related items shall be stored 6 inches above the ground.

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))

30. TOXIC SUBSTANCES PROPERLY IDENTIFIED, STORED, USED

POINTS

4

Inspector Comments:

Observed the following:

- A sanitizer spray bottle commingled with condiments. Corrected on site. All chemicals and poisonous substances shall be stored separate from food and food related items.
- -A spray bottle of degreaser without a label. Label the bottle.
- Unapproved pesticides stored at the facility. Only pesticides specifically approved for use in a food facility may be used if in accordance with the manufacturer's instructions.

Violation Description: All poisonous substances, detergents, bleaches, and cleaning compounds shall be stored in an approved manner which prevents contamination of food or food-contact surfaces. All poisonous or toxic substances shall be properly labeled. (114254, 114254.1, 114254.2)

39. THERMOMETERS PROVIDED AND ACCURATE

POINTS

Inspector Comments: Observed the thermometer in the walk-in refrigerator to be inaccurate. Replace with an accurate thermometer.

1

Violation Description: An accurate, easily readable metal probe thermometer suitable for measuring temperature of food shall be available. A thermometer shall be provided for each refrigeration unit. (114157, 114159)

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

POINTS

Inspector Comments: Observed a hole on the wall beneath the kitchen handsink. Properly seal the hole.

Maintain the floors behind and underneath all equipment and shelving clean.

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)

54. VOLUNTARY CONDEMNATION

POINTS

Inspector Comments: See #7



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.

Overall Inspection Comments

This routine inspection was conducted in conjunction with a complaint investigation, CO0079507.

At this time, this facility has failed to meet the California Health and Safety Code and/or Riverside County Ordinances minimum requirements, with a score of 82 = B. A re-inspection to verify that all the violations on this report have been corrected has been scheduled for 1 JUL 2021. The A placard has been removed from the window, and a B placard has been posted. The B placard shall remain posted until this facility has successfully met the California Health and Safety Code and/or Riverside County Ordinances minimum requirements. Contact this Department if the violations have been corrected prior to the re-inspection date, (760) 320-1048.

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. | Jut Squstul |
| Jeff Salas | Janet Sagastume |
| Person in Charge | Environmental Health Specialist |
| 06/24/2021 | 06/24/2021 |

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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)