

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

## www.rivcoeh.org

## For general information call: 1-888-722-4234

| FACILITY NAME        |                 |                      |               | DATE                 | TIME IN |  | TIME OUT       |  |        |  |   |
|----------------------|-----------------|----------------------|---------------|----------------------|---------|--|----------------|--|--------|--|---|
| THE BANK             |                 |                      | 10/3/2018 10: |                      |         | M 11:15 AM                               |                |  |        |  |   |
| LOCATION             |                 |                      |               | Facility Description |         |  |                |  |        |  |   |
| 28645 Old Tow        | n Front ST, TEM | ECULA, CA 92590      |               | Not Applicable       |         |  |                |  |        |  |   |
| PERMIT HOLDER        |                 |                      |               |                      |         |  | MAIL           |  |        |  |   |
| CRAIG & CHRISTY PUMA |                 |                      |               |                      |         | thebank@roadrunner.com Major Violation 0 |                |  |        |  | 0 |
| PERMIT #             | EXPIRATION      | SERVICE              | RE-INSPECTION | FACILITY PHONE #:    | PE      | DISTRICT                                 | INSPECTOR NAME |  |        |  |   |
| PR0003328            |                 | Follow-up inspection | Next Routine  | (951)676-616         | 3620    | 0046                                     | Michael Jaime  |  | Points |  | 0 |

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.



O In = In compliance COS = Corrected on-site

N/O = Not observed

N/A = Not applicable

OUT = Out of compliance

|   |     |     | DEMONSTRATION OF KNOWLEDGE                              | COS | MAJ | OUT |   |
|---|-----|-----|---|-----|-----|-----|---|
| In  | N/O |     | 1. Food safety certification                            |     |     | 2   |   |
| -   |     |     | Nick Pelayo/ 7.12.21/ ServSafe                          |     |     |     |   |
|   |     |     | EMPLOYEE HEALTH AND HYGIENIC PRACTICES                  |     |     |     |   |
| In  |     |     | 2. Communicable disease; reporting, restrictions & ex   |     | 4   | 2   |   |
| In  | N/O |     | 3. No discharge from eyes, nose, and mouth              |     |     | 2   |   |
| In N/O 4. Proper eating, tasting, drinking or tobacco use |     |     |   | 2   |     |     |   |
|   |     |     | PREVENTING CONTAMINATION BY HANDS                       |     |     |     |   |
| In  | N/O |     | 5. Hands clean and properly washed; gloves used pro     |     | 4   | 2   |   |
| ln  |     |     | 6. Adequate handwashing facilities supplied & accessi   |     |     | 2   |   |
|   |     |     | TIME AND TEMPERATURE RELATIONSHIPS                      |     |     |     |   |
| In  | N/O | N/A | 7. Proper hot and cold holding temperatures             |     | 4   | 2   |   |
| In  | N/O | N/A | 8. Time as a public health control; procedures & record |     | 4   | 2   |   |
| ln  | N/O | N/A | 9. Proper cooling methods                               |     | 4   | 2   |   |
| In  | N/O | N/A | 10. Proper cooking time & temperatures                  |     | 4   | 2   |   |
| ln  | N/O | N/A | 11. Proper reheating procedures for hot holding         |     | 4   | 2   |   |
|   |     |     | PROTECTION FROM CONTAMINATION                           |     |     |     |   |
| In  | N/O | N/A | 12. Returned and reservice of food                      |     |     | 2   | Ċ |
| In  |     |     | 13. Food: unadulterated, no spoilage, no contaminatio   |     | 4   | 2   | È |
| In  | N/O | N/A | 14. Food contact surfaces: clean and sanitized          |     | 4   | 2   |   |
|   |     |     | 100 ppm chlorine / 110                                  |     |     |     | 6 |

|  |   |  | FOOD FROM APPROVED SOURCES                               | cos | MAJ | OUT |  |  |
|--|---|--|--|-----|-----|-----|--|--|
| ln   | n 15. Food obtained from approved source                        |  |  |     | 4   | 2   |  |  |
| In   | N/O N/A 16. Compliance with shell stock tags, condition, displa |  |  |     |     | 1   |  |  |
| In   | N/O   | N/A  | 17. Compliance with Gulf Oyster Regulations              |     |     |     |  |  |
|  | CONFORMANCE WITH APPROVED PROCEDURES                            |  |  |     |     |     |  |  |
| In NA 18. Compliance with variance, specialized proce      |   | 18. Compliance with variance, specialized process, |  |     | 2   |     |  |  |
|  | and HACCP Plan  |  |  |     |     |     |  |  |
|  | CONSUMER ADVISORY   |  |  |     |     |     |  |  |
| In   | N/O   | N/A  | 19. Consumer advisory provided for raw or                |     |     | 1   |  |  |
|  |   |  | undercooked foods  |     |     |     |  |  |
| HIGHLY SUSCEPTIBLE POPULATIONS                             |   |  |  |     |     |     |  |  |
| In 🚺   |   | N/A  | 20. Licensed health care facilities / public and private |     |     | 2   |  |  |
| schools; prohibited foods not offered                      |   | schools; prohibited foods not offered              |  |     |     |     |  |  |
|  |   |  | WATER / HOT WATER  |     |     |     |  |  |
| ₼  |   |  | 21. Hot and cold water available                         |     | 4   | 2   |  |  |
|  | 120F  |  |  |     |     |     |  |  |
| LIQUID WASTE DISPOSAL                                      |   |  |  |     |     |     |  |  |
| 22. Sewage ar  |   |  | 22. Sewage and wastewater properly disposed              |     | 4   | 2   |  |  |
|  |   |  | VERMIN   |     |     |     |  |  |
| 23. No rodents, insects, birds, or animals                 |   | 23. No rodents, insects, birds, or animals         |  | 4   | 2   |     |  |  |
| (Th) 24. Vermin proofing, air curtains, self-closing doors |   |  |  | 1   |     |     |  |  |

| SUPERVISION   | OUT | EQUIPMENT/UTENSILS/LINENS                            | OUT | PERMANENT FOOD FACILITIES                          | OUT |
|---|-----|--|-----|--|-----|
| 25. Person in charge present and performs duties      |     | 34. Utensils and equipment approved, good repa       | 2   | 45. Floors, walls, ceilings: good repair / fully e | 1   |
| 26. Personal cleanliness and hair restraints 1        |     | 35. Warewashing facilities approved; testing ma      | 1   | 46. Floor, walls and ceilings clean                | 1   |
| GENERAL FOOD SAFETY REQUIREMENTS                      | •   | 36. Equipment / Utensils properly installed, clean   | 2   | 47. No unapproved private homes / living or sleep  | 1   |
| 27. Approved thawing methods, frozen food storag      | 2   | 37. Equipment, utensils and linens: storage and      | 1   | SIGNS / REQUIREMENTS                               |     |
| 28. Food separated and protected from contamina       |     | 38. Adequate ventilation and lighting; designated a  | 1   | 48. Last inspection report available               |     |
| 29. Washing fruits and vegetables                     |     | 39. Thermometers provided and accurate               | 1   | 49. Food Handler cards available; current, vali    | 1   |
| 30. Toxic substances properly identified, stored, u 1 |     | 40. Wiping cloths: properly used and stored          | 1   | 50. Grade card and signs posted, visible           |     |
| FOOD STORAGE / DISPLAY / SERVICE                      |     | PHYSICAL FACILITIES                                  | I   | COMPLIANCE AND ENFORCEMENT                         |     |
| 31. Self-service: utensils, food types, maintained    | 1   | 41. Plumbing, in good repair, properly installed     | 2   | 51. Plans approved / submitted                     |     |
| 32. Consumer self-service                             |     | 42. Refuse properly disposed; facilities maintained  | 1   | 52. Permit available and current                   |     |
| <b>33.</b> Food properly labeled and adequate storage |     | 43. Toilet facilities: properly constructed, supplie | 1   | 53. Permit suspended / revoked                     |     |
|   |     | 44. Personal and cleaning items storage              | 1   |  |     |



operative.

Remove accumulation of water in at the beverage cooler at the middle station. Clean and maintain. Operator corrected violation on site.

## **Overall Inspection Comments**

This reinspection was conducted due to the downgrade of the facility on 10.2.18. At this time, all violations from the previous inspection report have been corrected. - Proof of repair for 3-door true cooler provided. Ambient temperature measured at 38F. All potentially hazardous foods measured at 41F or below. Operator will maintain a log of food temperatures. - 'B' card removed - 'A' card posted

**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        |                                 |
|------------------|---------------------------------|
| MALANO           | N.J.                            |
| Nicholas Pelayo  | Michael Jaime                   |
| Person in Charge | Environmental Health Specialist |
| 10/03/2018       | 10/03/2018                      |