

In = In compliance

County of Riverside DEPARTMENT OF ENVIRONMENTAL HEALTH

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FOOD ESTABLISHMENT INSPECTION FORM

FACILITY NAME JENSENS MI	NUTE SHOPPE				DATE 10/3/2019			TIME OUT 12:30 PM			
ADDRESS 69900 FRANK SINATRA DR, Rancho Mirage, CA 92270							ACILITY DESCRIPTION Not Applicable				
PERMIT HOLDER							EMAIL				
Zack Bros. Inc.							Not Specified Ma			olations	2
PERMIT #	EXPIRATION DATE	SERVICE	REINSPECTION DATE	FACILITY PHONE #	PE	DISTRICT	NSPECTOR NAME				
PR0004077	07/31/2020	Routine inspection	10/10/2019	(619)324-1841	2621	0026	Darrel Balancier		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.



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

			DEMONSTRATION OF KNOWLEDGE	COS	MAJ	OUT				FOOD FROM APPROVED SOURCES	COS	MAJ	OUT
In		N/A	1. Food safety certification			2	ln			15. Food obtained from approved sources		4	2
			Nora Mercado/ServSafe/2024		1		In	N/O	N/A	16. Compliance with shell stock tags, condition, display			2
			EMPLOYEE HEALTH AND HYGIENIC PRACTICES				In	N/O	N/A	17. Compliance with Gulf Oyster regulations		1	2
In			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	In		N/A	18. Compliance with variance, specialized process, and HACCP			2
In	N/O		4. Proper eating, tasting, drinking or tobacco use			2			0	plan			2
			PREVENTING CONTAMINATION BY HANDS							CONSUMER ADVISORY			
In	N/O		5. Hands clean and properly washed; gloves used properly		4	2	In		N/A	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	In		N/A	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		-	2
In	N/O	N/A	9. Proper cooling methods		4	2				WATER / HOT WATER			
In	N/O	N/A	10. Proper cooking time and temperature		4	2	ln			21. Hot and cold water available		4	2
In	N/O	N/A	11. Proper reheating procedures for hot holding		4					Water Temperature 140 F°F		·	
			PROTECTION FROM CONTAMINATION							LIQUID WASTE DISPOSAL			
In	N/O	N/A	12. Returned and re-service of food			2	ln			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	ln			23. No rodents, insects, birds, or animals		4	2
			3 comp sink: 200 ppm quaternary ammonia / 104 F.				In		N/A	24. Vermin proofing, air curtains, self-closing doors	_	<u> </u>	1

N/O = Not observed

N/A = Not applicable

SUPERVISION / PERSONAL CLEANLINESS	OUT	EQUIPMENT / UTENSILS / LINENS	OUT	PERMANENT FOOD FACILITIES	OUT
25. Person in charge present and performs duties,		34. Utensils and equipment approved, good repair	0	45. Floors, walls, ceilings: good repair / fully enclosed	1
demostration of knowledge 2 26. Personal cleanliness and hair restraints 1		 Warewashing: installed, maintained, proper use, test materials 	1	46. Floors, walls, and ceilings: clean	1
GENERAL FOOD SAFETY REQUIREMENTS		36. Equipment / utensils: installed, clean, adequate capacity	1	47. No unapproved private homes / living or sleeping quarters	1
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		48. Last inspection report available	
29. Washing fruits and vegetables 1		39. Thermometers provided and accurate		49. Food Handler certifications available, current, and complete	1
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		42. Refuse properly disposed; facilities maintained		52. Permit available / current	
22 Food secondly labeled, beneathy seconded, many labeling				53. Permit suspended / revoked	
33. Food properly labeled; honestly presented; menu labeling		43. Toilet facilities: properly constructed, supplied, cleaned 1		54. Voluntary condemnation	
	1	44. Premises; personal item storage and cleaning item storage		,	_
				55. Impound	



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7. PROPER HOT & COLD HOLDING TEMPERATURES



Inspector Comments: - Observed inside the Deli serving line hot holding cabinet, containers of unpackaged cooked corn dogs at 103 F, covered containers of cooked portion chicken 113 F to 121 F (10 containers), covered cooked Chicken Wings at 119 F, Chili Rellanos at 125 F and cooked potato wedges 125 F.

All foods were placed in this unit within the hour and allowed to be placed in the walk-in refrigerator to be properly cooled. Ensure all items are cooled in an approved manner.

note: This hot holding has been impounded and may not be used.

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)

9. PROPER COOLING METHODS



Inspector Comments: All potentially hazardous food shall be RAPIDLY cooled from 135°F to 70°F, within 2 hours, and then from 70°F to 41°F, within 4 hours. Cooling shall be by one or more of the following methods: in shallow containers; separating food into smaller portions; adding ice as an ingredient; using an ice bath, stirring frequently; using rapid cooling equipment; or using containers that facilitate heat transfer.

- Observed on metro shelving inside the walk-in cooler 4 (four) shallow large metal pans (3 stored directly on the shelving and 1 (one) stored directly on top of of the other pans) with cooked chopped beef with an internal temperature measured at 48.6 to 54 .3 F . This item was placed inside the walk-in refrigerator on 10-2-19 at approximately 7 pm.

note: These 4 (four) pans were voluntarily discarded.

- Also observed 9 (nine) other pans with cooked chopped beef stored on lower shelving with an internal temperature of 42 F to 44 F. These containers were stored in the same manner as the above containers.

Store containers in an area inside the walk-in where there is better air flow.

Violation Description: All potentially hazardous food shall be rapidly cooled from 135°F to 70°F within 2 hours, and then from 70°F to 41°F, within 4 hours. Cooling shall be by one or more of the following methods: in shallow containers; separating food into smaller portions; adding ice as an ingredient; using an ice bath, stirring frequently; using rapid cooling equipment; or, using containers that facilitate heat transfer. (114002, 114002.1)

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



Inspector Comments: Exterior doors shall be self-closing, without gaps or openings, and maintained closed when not actively in use to prevent vermin entry.

- Eliminate the gap at the bottom of the west entry 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)

28. FOOD SEPARATED AND PROTECTED FROM CONTAMINATION



Inspector Comments: - Discontinue double stacking plastic wrap covered food containers (cooked chopped beef)

- Provide approved hard cover when stacking food storage containers.
- Discontinue placing raw meat (seasoned raw pork) in a plastic container on the prep sink when fresh vegetable are being stored.
- Discontinue placing case of bell pepper and container of prep deli sandwich meat on cases of raw chicken inside the walk-in refrigerator.

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))

33. FOOD PROPERLY LABELED AND HONESTLY PRESENTED, MENU LABELING



Inspector Comments: - Package and properly label the hard-boiled eggs that are in the retail area reach-in refrigerator . Remove the container from the retail area until they have been packaged and labeled.

Violation Description: Any food is misbranded if its labeling is false or misleading, if it is offered for sale under the name of another food, or if it is an imitation of another food for which a definition and standard of identity has been established by regulation. All food menu items shall be properly identified and honestly presented. Food establishments with 20 or more locations, conducting similar business, must provide approved menu nutritional labeling information. Infant formula cannot be sold or offered for sale after the "use by" date printed on the package. (114087, 114089, 114089.1(a, b), 114090, 114093.1, 114094, 114094.5)



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34. UTENSILS AND EQUIPMENT APPROVED, GOOD REPAIR



- Inspector Comments: Repair the hot holding cabinet so that it is able to maintain potentially hazardous foods at 135 F and above.
- Repair/Replace rusting metro shelving units inside the walk-in refrigerator by the entry door.
- Replace broken handle on the serving line steam table cover.
- Discontinue using inverted milk crates as shelving units inside the walk-in freezer.

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



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 cooking equipment (especially the tops), can opener blade area, soda dispenser (area around the nozzles), reach-in refrigerator, tables, sinks and faucets.

Clean the floors and floorsink in the kitchen area but especially under and behind equipment and 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

POINTS
1

Inspector Comments: Store the large soda cup in packaging when storing inside the soda dispenser cabinet in the retail area.

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)

39. THERMOMETERS PROVIDED AND ACCURATE

POINTS

Inspector Comments: An accurate thermometer shall be provided for each hot and cold holding unit in a readily visible location. - No thermometer observed inside the hot holding cabinet or cookline reach-in refrigerator.

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)

40. WIPING CLOTHS: PROPERLY USED AND STORED



Inspector Comments: Maintain the appropriate amount of sanitizer in all sanitizing buckets. - Measured no quaternary ammonia in the prep table towel bucket.

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: The premises of each food facility shall be kept clean and free of litter and rubbish. - Discontinue placing empty cardboard boxes outside on the ground at the back delivery door.

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)



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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 on the food prep table.

Store in an area separate and away from prep areas, food or utensil storage areas.

Cleaning items storage.

Discontinue storing wet dirty mop in the mop bucket. - Rinse and air dry mops.

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 3 (three) employees missing 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)



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Overall Inspection Comments

Routine Inspection

Facility does not meet the minimum health standards set by California Retail Food Code and scored 80 "B". Two major violations were observed (hot holding and improper cooling).

"B" posted at entry door. Penalty for removal. Re-inspection is scheduled for 10-10-19.

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	
M	Darrel Balancier
Nora Mercado	Darrel Balancier
Person in Charge	Environmental Health Specialist
10/03/2019	10/03/2019

