

In = In compliance

# County of Riverside DEPARTMENT OF ENVIRONMENTAL HEALTH

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#### FOOD ESTABLISHMENT INSPECTION FORM

FACILITY NAME Daylight Mun	chies				DATE 5/29/2019	TIME IN 2:15 PM		TIME OUT 4:45 PM			
							FACILITY DESCRIPTION Not Applicable				
PERMIT HOLDER							EMAIL				
Myrian Melnechuk							daylightdonutshemet@gmail.co Major Violatio			olations	1
PERMIT #	EXPIRATION DATE	SERVICE	REINSPECTION DATE	FACILITY PHONE #	PE	DISTRICT	NSPECTOR NAME				
PR0072344	02/28/2020	Routine inspection	6/05/2019	(951)766-0333	3620	0013	Antonio Islas		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
n		N/A	1. Food safety certification			2	ln			15. Food obtained from approved sources		4	2
			Myrian Melnechuk SS 12/26/21				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			2
<u>n</u>			2. Communicable disease; reporting, restrictions and exclusions		4					CONFORMANCE WITH APPROVED PROCEDURES			
n	N/O		3. No persistent discharge from eyes, nose, and mouth			2	In		N/A	18. Compliance with variance, specialized process, and HACCP			2
n	N/O		4. Proper eating, tasting, drinking or tobacco use			2			<u> </u>	plan			
			PREVENTING CONTAMINATION BY HANDS							CONSUMER ADVISORY			
n	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
n			6. Adequate handwashing facilities supplied and accessible			2				undercooked foods			
			TIME AND TEMPERATURE RELATIONSHIPS							SCHOOL AND HEALTHCARE PROHIBITED FOODS			
n	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
n	N/O	NA	8. Time as a public health control; procedures and records		4	2				prohibited foods not offered			-
n	N/O	N/A	9. Proper cooling methods		4	2				WATER / HOT WATER	·		
<u>n</u>	N/O	N/A	10. Proper cooking time and temperature		4	2	ln			21. Hot and cold water available		4	2
n	N/O	N/A	11. Proper reheating procedures for hot holding		4					Water Temperature 3-compartment sink 130°F	•		
			PROTECTION FROM CONTAMINATION							LIQUID WASTE DISPOSAL			
n)	N/O	N/A	12. Returned and re-service of food			2	ln			22. Sewage and wastewater properly disposed		4	2
)			13. Food: unadulterated, no spoilage, no contamination		4	2	Ĭ			VERMIN			
n	N/O	N/A	14. Food contact surfaces: clean and sanitized	+	4	2	ln			23. No rodents, insects, birds, or animals		4	2
							(In)		N/A	24. Vermin proofing, air curtains, self-closing doors			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,	2	34. Utensils and equipment approved, good repair		45. Floors, walls, ceilings: good repair / fully enclosed	1
demostration of knowledge 26. Personal cleanliness and hair restraints	0	<ol> <li>Warewashing: installed, maintained, proper use, test materials</li> </ol>	1	46. Floors, walls, and ceilings: clean	1
GENERAL FOOD SAFETY REQUIREMENTS		36. Equipment / utensils: installed, clean, adequate capacity	0	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		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	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		51. Plans approved / submitted	
32. Consumer self-service	1	42. Refuse properly disposed; facilities maintained		52. Permit available / current	
22. Food around labeled, how other presented, many labeling				53. Permit suspended / revoked	
33. Food properly labeled; honestly presented; menu labeling 1		43. Toilet facilities: properly constructed, supplied, cleaned	54. Voluntary condemnation		
	I	44. Premises; personal item storage and cleaning item storage	1	,	
				55. Impound	



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▲ CRITICAL Λ

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### 6. ADEQUATE HANDWASHING FACILITIES SUPPLIED & ACCESSIBLE



**Inspector Comments:** The drive through area handwash sink was missing papertowels and soap. The guest restroom was missing papertowels. Ensure these dispensers are properly stocked to ensure proper handwashing.

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: Three refrigeration units were impounded this date:

-The slide door Coca Cola Zero refrigerator in the cooks area was holding at 50F. Approximately 16 pounds of foods (ham, pastrami, cheese, cooked beans) holding between 48F-53F, 4 dozen eggs holding at 52F, and approximately 6 gallons (thousand island dressing, salsa, and buttermilk) holding at 48F-53F were voluntarily discarded by employees at this time.

-The drive through area black shelf refrigerator was holding at 50F with ranch dressing and marinara sauce holding between 50F-54F. Approximately 1/2 gallon of marinara sauce and ranch dressing was voluntarily discarded this date.

-The small BevAir unit by the deep fat fryers was not even plugged in and measured 78F. A small bag of uncooked fries (approximately 1/2 pound) was stored in this unit and measured 50F. These were voluntarily discarded by employees this date.

Impound tags were secured to these units and cannot be used until they can hold 41F or below. Written approval to use these units must be obtained by this Agency. If they cannot hold foods at 41F or below they must be removed from this facility. Maintain potentially hazardous foods in refrigeration units at 41F or below at all times.

The facility has other freezer and refrigeration units to use in the meantime.

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:** A large accumulation of soiled dishes was piled up in the three compartment sink and the sink had visible residue/grime/encrustations in the compartments/drainboards. Reviewed the wash-rinse-sanitize procedure with employees, but sanitizer strips were not present to accurately measure sanitizer levels. Properly clean and sanitize this three-compartment sink to prevent the accumulation of grime/residue and ensure sanitizer test strips are readily available at all times. Ensure employees can properly explain the correct wash-rinse-sanitize procedure and set up a schedule to prevent a large accumulation of dirty dishes in the sink.

**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)

## 26. PERSONAL CLEANLINESS AND HAIR RESTRAINTS

POINTS

**Inspector Comments:** Ambient temperature in the kitchen was 90F as the air conditioning vent in the cooking area was not operating. Employees were observed visibly sweating and having to wash their hands after every time they wiped sweat away. Adjust the temperature in the kitchen to a satisfactory level to prevent employees from sweating excessively.

Violation Description: All employees preparing, serving, or handling food or utensils shall wear clean, washable outer garments and shall wear a hairnet, cap, or other suitable covering to confine hair. (113969, 113971)

### 28. FOOD SEPARATED AND PROTECTED FROM CONTAMINATION



Inspector Comments: Observed several unattended open bulk dry ingredient bags on the dry storage shelf. Properly empty these into approved labeled containers with lids.

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



Inspector Comments: -Observed unlabeled chemical spray bottles at the front counter and back storage area. Properly label all chemical sprays as to contents.

-Observed a can of Raid spray stored unattended by the meat slicer on the cooks line prep table. Properly store chemicals away from food storage/prep areas.

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)



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### 34. UTENSILS AND EQUIPMENT APPROVED, GOOD REPAIR



FACILITY NAME

Inspector Comments: -Properly secure the loose door hinge to the two-door prep refrigerator at the cooks line. Ensure this door closes properly and securely to maintain temperature.

-The slide door at the Coca Cola Zero refrigerator was not closing properly and it was leaving a gap allowing cold air to escape/hot air to enter. This unit was also propped up by a tire jack. Repair this unit to ensure the door closes in a secure manner and it is supported properly without a tire jack.

-Remove the unapproved flyswatter observed to be stored on the wall next to the drive through food prep sink.

-Properly remove the accumulation of ice observed inside the cooking area 1-door freezer. Also replace the deteriorated door gasket to ensure the door closes in a secure manner.

-Remove the accumulation of cardboard storage observed on the dry storage racks in the drive through area.

-Remove the inoperative/not in use 3-door Delfield refrigerator stored at the front counter area.

-Properly remove the accumulation of ice observed inside the 1-door front counter Turbo Air unit.

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: Clean and maintain the heavy accumulation of grime/residue/encrustations observed on the cooking equipment, probe thermometer, and 1-compartment prep sink. Maintain these surfaces smooth and easily cleanable.

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:** -Remove the excessive storage of equipment observed inside the mop sink and ensure this sink is readily accessible for use.

-Observed the drive through ice scoop lying unattended inside the ice bin. Properly store this scoop so that the handle is not left touching the ice.

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)

# 40. WIPING CLOTHS: PROPERLY USED AND STORED



Inspector Comments: Observed wiping cloths stored unattended on shelves/counters. Properly store these cloths in sanitizer containers with properly measured levels of sanitizer.

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))

## 41. PLUMBING: PROPERLY INSTALLED, GOOD REPAIR



Inspector Comments: The water faucet outside of the facility next to the gas meter is continually leaking water leaving a large water puddle in the dirt area. Repair this faucet to ensure it no longer leaks water.

**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



**Inspector Comments:** A heavy accumulation of grease/grime was observed on top of and all around the waste grease container stored in front of the mop sink. Properly clean and maintain this container to prevent the accumulation of grease/grime.

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: Properly relocate the toothpaste tube, uncovered drink cup, cellphone, and keys observed to be stored unattended on the food prep tables. Maintain all employee personal items properly stored away from food storage/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)

### 46. FLOORS, WALLS, AND CEILINGS: CLEAN



Inspector Comments: A heavy accumulation of grime/food encrustations/residue was observed on the floor under the dry storage shelving, under all cooking equipment, cooks line equipment, and backroom mop sink/shelves. Observed an accumulation of grime/food encrustations inside all facility floorsink drains. Properly clean and sanitize all floor surfaces throughout this facility to the walls and under all equipment.

Clean and maintain the accumulation of dust/grime observed on the ceiling vents and surrounding areas.

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

### **54. VOLUNTARY CONDEMNATION**

POINTS

Inspector Comments: See the list of foods voluntarily discarded by employees due to excessive time/temperature.

**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.

#### 55. IMPOUND



Inspector Comments: Impounded units as identified under the food temperature violation.

Violation Description: Use impounded equipment or food may result in legal action. Removal of the impound tag is an interference with the performance of an Enforcement Officer's duties and an unlawful act per California Health and Safety Code, Section 114393.



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### **Overall Inspection Comments**

At this time this facility had failed to meet the minimum health standards of the California Health and Safety Code (80 = B). A reinspection has been set for one week (06/05/19). Ensure all violations listed on this report are corrected by this date in order to be re-scored. "B" card posted, do not move, remove or block placards to avoid penalty. "A" card removed. "B" card must remain posted until removed by an employee of this Department. If you have any questions contact the Hemet office at (951) 766-2824.

**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	
Lus Merg	1a-1
Luis C	Antonio Islas
Person in Charge	Environmental Health Specialist
05/29/2019	05/29/2019

