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#### FOOD ESTABLISHMENT INSPECTION FORM

FACILITY NAME EL PORTAL						DATE TIME IN 10:00 AM		12:30 PM			
					FACILITY DESCRIPTION Not Applicable						
PERMIT HOLDER						EMAIL					
VICTOR A. LUPERCIO						elportalcatcit	ty@aol.com		Major Vi	olations	3
PERMIT#	EXPIRATION DATE	SERVICE	REINSPECTION DATE	FACILITY PHONE #	PE	DISTRICT	INSPECTOR NAME				
PR0009164	12/31/2022	Routine inspection	11/27/2021	(760)202-6685	3620	0025	Janet Sagastume		Points De	ducted	26

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 7

OUT = Out of compliance

n = In compliance COS = Corrected on-site N/O = Not observed DEMONSTRATION OF KNOWLEDGE COS MAJ OUT (In) 1. Food safety certification Margarita Leon. ServSafe. Exp: 2/20/2025 **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/g 4. Proper eating, tasting, drinking or tobacco use 2 PREVENTING CONTAMINATION BY HANDS + 4 2 N/O 5. Hands clean and properly washed; gloves used properly ln 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) N/O (N/A) 8. Time as a public health control; procedures and records 2 N/O N/A 9. Proper cooling methods 2 ln N/O N/A 10. Proper cooking time and temperature 4 2 N/O 11. Proper reheating procedures for hot holding PROTECTION FROM CONTAMINATION N/O N/A 12. Returned and re-service of food 2

			•			
			FOOD FROM APPROVED SOURCES	cos	MAJ	OUT
(E)			15. Food obtained from approved sources		4	2
$(\equiv)$	N/O	N/A	16. Compliance with shell stock tags, condition, display			2
(E)	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 plan			2
			CONSUMER ADVISORY			
(ln)		N/A	Written disclosure and reminder statements provided for raw or undercooked foods			1
			SCHOOL AND HEALTHCARE PROHIBITED FOODS			
ln		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 120°F			
			LIQUID WASTE DISPOSAL			
In			22. Sewage and wastewater properly disposed	+	4	2
			VERMIN			
In			23. No rodents, insects, birds, or animals		4	2
(h)		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
	1

13. Food: unadulterated, no spoilage, no contamination

14. Food contact surfaces: clean and sanitized

Chlorine 100ppm. / No active washing.

N/O

EQUIPMENT / UTENSILS / LINENS	OUT	
34. Utensils and equipment approved, good repair	1	
<ol> <li>Warewashing: installed, maintained, proper use, test materials</li> </ol>	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	1	
40. Wiping cloths: properly used and stored		
PHYSICAL FACILITIES		
41. Plumbing: properly installed, good repair	1	
42. Refuse properly disposed; facilities maintained		
43. Toilet facilities: properly constructed, supplied, cleaned	0	
44. Premises; personal item storage and cleaning item storage	1	

2

**+** | **4** | 2

PERMANENT FOOD FACILITIES	OUT	
45. Floors, walls, ceilings: good repair / fully enclosed	1	
46. Floors, walls, and ceilings: clean		
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		
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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### 5. HANDS CLEAN & PROPERLY WASHED; GLOVES USED PROPERLY



Inspector Comments: Observed the following:

- An employee wash their hands with gloves on.
- Employees exchange used gloves for clean gloves without washing their hands in between.
- An employee washing their hands at the bar 3-compartment sink.

Employees were educated on proper hand washing procedures.

Ensure that all employees are properly washing their hands at a designated hand sink with hot water and soap at the following times:

- · Before engaging in food preparation
- · After touching body parts other than clean hands
- · After using the restroom
- · After caring for or handling any animal
- · After coughing sneezing, using a handkerchief or disposable tissue, using tobacco, eating or drinking
- After handling money
- · Before dispensing or serving food
- · Before initially putting on gloves to work with food
- · When switching between working with raw and ready-to-eat foods
- During food preparation in order to prevent cross-contamination

Violation Description: Employees hands and exposed arms shall be kept clean, with fingernails properly trimmed. Employees are required to properly wash their hands: before handling food, equipment, or utensils; as often as necessary during food preparation, to remove soil and contamination; when switching from working with raw to ready-to-eat food; before putting on gloves and working with food; after touching body parts; after using toilet room; or any time when contamination may occur. Employees shall minimize bare hand and arm contact with non-prepackaged food that is in ready-to-eat form. Whenever gloves are worn, they shall be changed or replaced as often as handwashing is required. Approved hand sanitizer can be used in addition to proper handwashing. (113952, 113953.3, 113961, 113968, 113973)

#### 6. ADEQUATE HANDWASHING FACILITIES SUPPLIED & ACCESSIBLE



#### **Inspector Comments:**

Observed the following

- The bar hand sink and the server hand sink hot water knobs in disrepair and unable to provide hot water.
- The bar hand sink basin obstructed by a bucket.

Ensure all hand sinks are in good repair, have hot water of at least 100F available, and are fully stocked with soap and paper towels in permanently installed dispensers.

**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: Observed the following:



- Thawed out fries, with an internal temperature of 74F, stored in the flip top refrigerator known to be in disrepair. Employees stated that they temporarily placed the fries in the unit 2 hours prior and stated that a maintenance technician is repairing the flip top refrigerator later today. The employees were directed to relocated the fries to a working unit.

- 2 containers of salsa, with internal temperatures of 47F, stored in the beverage refrigerator. The employee stated that the salsa was stored in this unit overnight. The employee voluntarily discarded the salsa and was directed to discontinue storing potentially hazardous food in the beverage refrigerator or to repair the unit.

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)

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#### 9. PROPER COOLING METHODS



Inspector Comments: Observed the following:

- A large container of refried beans with an internal temperature between 50F 54F
- 2 Large containers of salsa with internal temperatured between 44F 46F
- A pot of barbacoa with an internal temperature of 46F -48F

The employee stated that the food items were cooked and placed in the refrigerator the night prior. The employee voluntarily discarded the items listed.

Ensure all potentially hazardous food is rapidly cooled from 135F to 70F within 2 hours, and then from 70F to 41F within 4 hours using one of the following methods: in shallow containers, separating food into smaller portions, in an ice bath, using cooling equipment.

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)

#### 14. FOOD CONTACT SURFACES: CLEAN AND SANITIZED



**POINTS** 

Inspector Comments: Observed the dish machine washing with 0ppm chlorine sanitizer. The dish machine was later observed with 50ppm. Ensure the machine maintain a 50ppm concentration when sanitizing with chlorine.

Observed biofilm on the ice machine deflector panel. Drain, clean, and sanitize the ice 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)

#### 22. SEWAGE AND WASTEWATER PROPERLY DISPOSED

**POINTS** 

Inspector Comments: Observed the server hand sink floor drain clogged. Corrected on site. Ensure proper drainage.

Violation Description: A facility must have an approved and properly functioning plumbing system at all times. All liquid waste must drain to an approved, fully functioning sewage disposal system. Fully functional restrooms must be provided for employee use during hours of operation. (114197, 114250)

#### 23. NO RODENTS, INSECTS, BIRDS, OR ANIMALS

**POINTS** 

Inspector Comments:

- Observed the following:
- Several flies through out the facility. Eliminate all flies. - Raid insecticide. Only use insecticides specifically approved for use in a food facility.
- The facility lacking an air curtain over the delivery door. Install an air curtain over the delivery door.
- Repair the tile as to seal the hole on the wall by the door of the delivery door.
- Replace or adjust the ceiling panels in the office/dry storage room as to seal the facility from the entrance of pests.

Maintain the facility free of pests and vermin. Ensure the facility is constructed as to exclude the entrance of pests and vermin.

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)

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#### 28. FOOD SEPARATED AND PROTECTED FROM CONTAMINATION

**POINTS** 

**Inspector Comments:** 

Observed the following:

- A wiping cloth placed directly on raw tortillas. The tortillas were removed
- Uncovered food stored on the flip top refrigerator adjacent to the hand sink. Install an approved 6 inch splashquard.
- Uncovered salsas stored on ice within the bar 3 compartment sink wash basin. Discontinue storing food in the 3 compartment sink.
- The soda gun hose in contact with ice for consumption. Ensure that ice for consumption is free of contamination.
- Tongs hanging on oven doors. Discontinue hanging tongs on the oven door handles.
- Uncovered food in the walk-in refrigerator, on the cook-line, and an uncovered rice bin in the back storage room. Ensure all food is covered and protected from contamination.
- A hole in the chip bin. Ensure all food is protected from contamination.
- Food stored directly on the floor of the walk-in freezer. Ensure all food and food related items are stored 6 inches above the floor.
- 5 gallon sour cream buckets being reused to store other food items. Replace with approved food grade containers.
- Bowls being used as scoops. Replace with approved scoops.

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))

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

**POINTS** 

**Inspector Comments:** 

Observed the following in need of cleaning:

- The sides of cooking equipment
- The plastic liners throughout the facility
- The door handles to the walk-in refrigerator/freezer
- The walls behind the dish machine
- The floors throughout the kitchen including the back storage room

Organize and clean the back storage as to prevent the harborage of vermin.

Repair the leak coming from the the grill refrigerator drawers.

Repair the bar freezer door so that is it smooth and easily cleanable.

Observed aluminum and cardboard being used as a liner through out the kitchen. Repair with a material that is smooth, easily cleanable, and non absorbent.

**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)

#### 40. WIPING CLOTHS: PROPERLY USED AND STORED

**POINTS** 

**Inspector Comments:** Observed soiled wiping cloths stored on the counter. Ensure that wiping cloths are only used once unless stored in an approved sanitizer solution.

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))

#### 43. TOILET FACILITIES: PROPERLY CONSTRUCTED, SUPPLIED, CLEANED

**POINTS** 

**Inspector Comments:** Observed the rear restroom adjacent to the office/dry storage room lacking hot water. Provide at minimum 100F water.

**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)

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#### 49. FOOD HANDLER CERTIFICATIONS AVAILABLE, CURRENT, COMPLETE



Inspector Comments: Observed several expired food worker cards. Ensure all employees who handle food, utensils, or food equipment maintain a valid Riverside County Food Handler Certificate.

**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)

#### **54. VOLUNTARY CONDEMNATION**

**POINTS** 

Inspector Comments: See #7 and #9



**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**

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 74 = C. A re-inspection to verify that all the violations on this report have been corrected has been scheduled for 3 AUG 2021. The A placard has been removed from the window and a C placard has been posted. The C 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 Spastul
Yeddid Cabrera	Janet Sagastume
Person in Charge	Environmental Health Specialist
07/27/2021	07/27/2021

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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)