

In = In compliance

County of Riverside DEPARTMENT OF ENVIRONMENTAL HEALTH

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FOOD ESTABLISHMENT INSPECTION FORM

FACILITY NAME					TIME IN		TIME OUT				
LAWRENCE V	VELK'S DESEI	RT OASIS (POOL			2/6/2019	2:00 PM	3:30 PM				
ADDRESS							FACILITY DESCRIPTION				
34567 CATHEDRAL CANYON DR, Cathedral City, CA 92234							Not Applicable				
PERMIT HOLDER							EMAIL				
Lawrence Welk				Not Specified			Major Vic	olation	2		
PERMIT #		SERVICE	REINSPECTION DATE	FACILITY PHONE #	PE	DISTRICT I	NSPECTOR NAME				
PR0004510	04/30/2019	Routine inspection	Next Routine	(619)324-558	2620	0025	Shanna Sidwell		Points		19

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.



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.

COS = Corrected on-site

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

			DEMONSTRATION OF KNOWLEDGE	COS	MAJ	OUT				FOOD FROM APPROVED SOURCES	COS	MAJ	OUT
In		N/A	1. Food safety certification			0	ln			15. Food obtained from approved sources		4	2
							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
\bigcirc			2. Communicable disease; reporting, restrictions and exclusions		4					CONFORMANCE WITH APPROVED PROCEDURES		1	
ln	N/O		3. No persistent discharge from eyes, nose, and mouth			2	In		N/A	18. Compliance with variance, specialized process, and HACCP			2
\bigcirc	N/O		4. Proper eating, tasting, drinking or tobacco use			2			<u> </u>	nlan			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
(III)			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		4	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
ln	N/O	N/A	11. Proper reheating procedures for hot holding		4					Water Temperature 120F and above 3 compartment sink, 100F and ab			
			PROTECTION FROM CONTAMINATION							LIQUID WASTE DISPOSAL			
In	N/O	NA	12. Returned and re-service of food			2	ln			22. Sewage and wastewater properly disposed		4	2
ln			13. Food: unadulterated, no spoilage, no contamination		4	2				VERMIN		7	2
In	N/O	N/A	14. Food contact surfaces: clean and sanitized		4	2	In			23. No rodents, insects, birds, or animals		4	2
			Quaternary ammonia 200ppm / N/O				In		N/A	24. Vermin proofing, air curtains, self-closing doors			$\overline{0}$

N/O = Not observed

N/A = Not applicable

SUPERVISION / PERSONAL CLEANLINESS	OUT	EQUIPMENT / UTENSILS / LINENS	OUT	PERMANENT FOOD FACILITIES
25. Person in charge present and performs duties, demostration of knowledge 26. Personal cleanliness and hair restraints		34. Utensils and equipment approved, good repair	1	45. Floors, walls, ceilings: good repair / fully enclosed
		35. Warewashing: installed, maintained, proper use, test materials	1	46. Floors, walls, and ceilings: clean
GENERAL FOOD SAFETY REQUIREMENTS		36. Equipment / utensils: installed, clean, adequate capacity	0	47. No unapproved private homes / living or sleeping
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	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
30. Toxic substances properly identified, stored, used	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 ENFORCE
31. Adequate food storage; food storage containers identified	1	41. Plumbing: properly installed, good repair	1	51. Plans approved / submitted
32. Consumer self-service	1	42. Refuse properly disposed; facilities maintained	1	52. Permit available / current
33. Food properly labeled; honestly presented; menu labeling		43. Toilet facilities: properly constructed, supplied, cleaned	1	53. Permit suspended / revoked
		44. Premises; personal item storage and cleaning item storage		54. Voluntary condemnation
		44. Fremises, personal item storage and cleaning item storage	1	55 Impound

	PERMANENT FOOD FACILITIES	001					
	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						
I	SIGNS / REQUIREMENTS						
1	48. Last inspection report available						
1	49. Food Handler certifications available, current, and complete						
1	50. Grade card and signs posted, visible						
	COMPLIANCE AND ENFORCEMENT						
1	51. Plans approved / submitted						
ł	52. Permit available / current						
	53. Permit suspended / revoked						
┨	54. Voluntary condemnation	0					
	55. Impound	0					

OUT = Out of compliance



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FOOD ESTABLISHMENT INSPECTION FORM

FACILITY NAME		PERMIT #
LAWRENCE WELK'S DESERT OASIS (POOL	2/6/2019	PR0004510

1. FOOD SAFETY CERTIFICATION

Inspector Comments: Food facilities that prepare, handle or serve unpackaged potentially hazardous food, shall have an employee who has passed an approved food safety certification examination. A food manager safety certification was not available at the time of the inspection. Provide a valid food managers safety certification or proof of enrollment into an accredited food managers safety certification program by 02/14/19. Ensure that the food managers safety certification on site and readily accessible at all times once obtained.

Violation Description: Food facilities that prepare, handle or serve non-prepackaged potentially hazardous food, shall have an employee who has passed an approved food safety certification examination. Food safety certificate must be maintained at the food facility and made available for inspection. (113947.1 - 113947.5)

7. PROPER HOT & COLD HOLDING TEMPERATURES



POINTS

Inspector Comments: Potentially hazardous foods shall be held at or below 41°F when intended for cold holding. Observed the following items out of temperature:

a. A flat of 24 count raw2 shelled eggs (78F). The eggs were sitting on a shelf out of temperature control. The person in charge stated that the eggs had been there since the day prior. The person in charge voluntarily discarded the eggs.

b. two containers of salsa (47-48F) and cut tomatoes(47-48F) stored in the cold holding unit across from the sales counter. The person in charge stated that the items had been in the unit since the day before. The person in charge voluntarily discarded all of the potentially hazardous food items in the unit. An ambient air temperature of the unit was measured at 48F. This unit is not approved to hold potentially hazardous food items at this time. The unit was impounded by the inspector at the time of the inspection. A red impound tag has been placed on the exterior of the unit and is to remain in place until a reinspection of the unit occurs to verify that all of the necessary repairs have been made. A reinspection of this unit has been scheduled for 2/14/19.

c. A bottle of opened cranberry juice on the shelves below the hot holding unit that reads "must refrigerate after opening" on the label (69F). The person in charge did not know how long the cranberry juice had been there. The person in charge voluntarily discarded the cranberry juice.

Ensure all potentially hazardous food items intended for cold holding ar maintained at 41F or below.

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



POINTS

Inspector Comments: All food contact surfaces shall be properly washed, rinsed, sanitized, and air dried. Observed mold growth along the inside of the ice machine and deflector shield. Burn all of the ice inside of the ice machine and properly wash, rinse, and sanitize the interior.

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)

23. NO RODENTS, INSECTS, BIRDS, OR ANIMALS

Inspector Comments: Each food facility shall be kept free of cockroaches, mice, rats, and similar pests that carry disease. Observed roach casings along the floors of the facility behind the ice machine and near the floor sink of the ice bin. A chemical pesticide "Tri-Die" approved for use in food handling establishments was sprayed in a hole in the wall adjacent to the ice machine. After spraying the pesticide, several live cockroaches at different life stages were observed crawling around the floors and walls of the facility. This facility has been closed due to an infestation of live roaches. Closure signs have been posted on the service windows of the facility. Closure signs are to remain closed until reinspection occurs and approval to operate is given by a member of this department. A reinspection date has been scheduled for 2/14/19. Eliminate all cockroaches from the facility.

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)



🔨 CRITICAL 🥂

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POINTS

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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. All floors, walls, and ceilings shall be maintained in good repair so as to not harbor any pests. Observed the following:

a. Observed all of the doors to contain gaps around the edges of the doors when closed. Restore the weather stripping around the doors so that the doors create a tight seal when closed.

b. Observed the metal roll-up door to contain gaps when fully closed. Eliminate all of the gaps in the roll-up door.

c. Observed a hole in the wall adjacent to the ice machine and below the hand washing sink. Repair all of the holes in an approved manner.

d. Observed broken and loose floor tiles at the entrance to the barbecue area from the enclosed snack bar. Repair or replace the damaged tiles.

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)

25. PERSON IN CHARGE PRESENT AND PERFORM DUTIES; DEMONSTRATION OF KNOWLEDGE



POINTS

Inspector Comments: All food employees shall have adequate knowledge of and be trained in food safety as it relates to their assigned duties. Observed the person in charge of the snack bar to not be properly trained in food safety knowledge. The person in charge stated that the utensils are only washed with soap at the 3-compartment sink and did not adequately describe the proper wash, rinse, sanitize, and air dry steps. The person in charge was not aware that shelled eggs and cut tomatoes were potentially hazardous foods that need to be held at 41F and below. Inspector educated the employee on site of proper ware washing procedure and cold holding temperatures.

Violation Description: A person in charge shall be present at the food facility during all hours of operation. The person in charge and all food employees shall have adequate knowledge and shall be trained in food safety as it relates to their assigned duties. The person in charge shall have adequate knowledge of major food allergens and must provide education to employees. (113945-113945.1, 113947, 113947, 1(b)(2), 113984.1, 114075)

28. FOOD SEPARATED AND PROTECTED FROM CONTAMINATION

Inspector Comments: All food shall be stored, prepared, displayed or held so that it is protected from contamination. Observed the following:

a. Observed limes double stacked onto a container of salsa covered with foil. Stack containers only when a hard lid is present to separate the containers.

b. Observed an uncovered container of sliced cheese in the tall single door refrigeration unit adjacent to the door of the barbecue area. Provide a tight fitting lid for the container of sliced cheese. Ensure all items are properly covered.

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



Inspector Comments: All equipment and utensils shall be kept clean and free of an accumulation of dust, dirt, food residue, and other debris and shall be properly installed. Observed the following:

a. Observed an accumulation of dust on the ac unit. Clean the ac unit.

b. Observed an accumulation of residue on the powdered sugar shaker. Properly wash, rinse, and sanitize the powdered sugar shaker.

c. Observed the handsink to be lacking a proper seal between the edge of the sink and the wall. Properly caulk around the edge of the handsink.

d. Observed a build up of residue along the bottom portion of the Island Oasis blender. Properly wash, rinse, and sanitize the blender and maintain all components in clean condition and good repair.

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)



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46. FLOORS, WALLS, AND CEILINGS: CLEAN

points 1 **Inspector Comments:** The floors, walls, ceilings of a food facility shall be maintained clean. Observed a build up of residue and food debris on the floor below equipment as well as an excessive amount of grease build up on the exterior floors below the barbecue grill. Clean the floors and maintain them in clean condition and good repair.

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

54. VOLUNTARY CONDEMNATION



Inspector Comments: 2 containers of salsa 1 flat of 24 count eggs 1 container of cut tomato

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: The small cold top refrigeration unit across from the service counter. Ambient air temperature was measured at 48F.

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

This routine inspection was conducted in conjunction with a complaint response CO0068137. This inspection was conducted by inspectors S.Sidwell and E.Fang.

This facility has decided to voluntarily closed due to an infestation of live roaches. Closure signs have been posted on the service windows of the facility. Closure signs are to remain closed until reinspection occurs and approval to operate is given by a member of this department. A reinspection date has been scheduled for 2/14/19. Eliminate all cockroaches from the facility.

At this time this facility has failed to meet the minimum requirements of the California Health and Safety Code (81=B). A re-inspection will be set for one week (2/14/19). Ensure all violations listed on this report are corrected by this date in order to be re-scored. "B" card posted. "A" card removed. "B" card must remain posted until removed by an employee of this department. Contact S.Sidwell or E.Fang with any questions at (760) 320-1048.

A notice of violation was issued at this time for operating a food facility without a valid Environmental Health permit issued by this Department.

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	
achelefit	Skanna Sidwell
Rachelynn French	Shanna Sidwell
Person in Charge	Environmental Health Specialist
02/06/2019	02/06/2019

