

In = In compliance

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

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#### FOOD ESTABLISHMENT INSPECTION FORM

FACILITY NAME Tea Time							DATE 7/8/2019	TIME IN 12:00 PM		TIME OUT 1:45 PM	
							facility description Not Applicable				
PERMIT HOLDER							EMAIL				
Charlie Wang				Not Specified	1		Major Vie	olations	2		
PERMIT #	EXPIRATION DATE	SERVICE	REINSPECTION DATE	FACILITY PHONE #	PE	DISTRICT	NSPECTOR NAME				
PR0063587	02/28/2020	Routine inspection	Next Routine	(951)303-8818	3620	0041	Philip Sinclair		Points De	ducted	20

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 /

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	In			15. Food obtained from approved sources		4	2
-		Charlie Wang/Prometric/4-30-2024				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
In		2. Communicable disease; reporting, restrictions and exclusions		4					CONFORMANCE WITH APPROVED PROCEDURES		1	ė.
In 😡		3. No persistent discharge from eyes, nose, and mouth			2	In		N/A	18. Compliance with variance, specialized process, and HACCP			2
In 😡		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;		1	2
In N/O	N/A	8. Time as a public health control; procedures and records		4	2			_	prohibited foods not offered		7	2
In 😡	N/A	9. Proper cooling methods		4	2				WATER / HOT WATER			
In 😡	N/A	10. Proper cooking time and temperature		4	2	ln			21. Hot and cold water available		4	2
In 😡	N/A	11. Proper reheating procedures for hot holding		4					Water Temperature 130.6F at 3-compartment sink faucet <sup>o</sup> F			-
		PROTECTION FROM CONTAMINATION							LIQUID WASTE DISPOSAL			
In 😡	N/A	12. Returned and re-service of food			2	ln			22. Sewage and wastewater properly disposed		4	2
h		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
	Chlorine 100ppm / Employee verified knowledge	1			In		N/A	24. Vermin proofing, air curtains, self-closing doors			T	

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		34. Utensils and equipment approved, good repair 35. Warewashing: installed, maintained, proper use, test	0	45. Floors, walls, ceilings: good repair / fully enclosed		
26. Personal cleanliness and hair restraints		materials		46. Floors, walls, and ceilings: clean		
GENERAL FOOD SAFETY REQUIREMENTS	I	36. Equipment / utensils: installed, clean, adequate capacity	1	47. No unapproved private homes / living or sleeping qua		
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		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 cor		
30. Toxic substances properly identified, stored, used		40. Wiping cloths: properly used and stored		50. Grade card and signs posted, visible		
FOOD STORAGE / DISPLAY / SERVICE		PHYSICAL FACILITIES		COMPLIANCE AND ENFORCEMEN		
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		53. Permit suspended / revoked		
······································				54. Voluntary condemnation		
		44. Premises; personal item storage and cleaning item storage	0	55. Impound		



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Tea Time

POINTS

DATE 7/8/2019

PR0063587

PERMIT #

### 5. HANDS CLEAN & PROPERLY WASHED; GLOVES USED PROPERLY

Inspector Comments: Employees are required to properly wash their hands before handling food, during food preparation, after using the toilet room or any time when contamination may result. Observed an employee go the hand sink, turn on the water and quickly rinse hands without using soap before beginning food preparation. Ensure that all employees are trained on hand washing procedure and instances when hand washing is required.

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, 113953.4, 113961, 113968, 113973)

## 6. ADEQUATE HANDWASHING FACILITIES SUPPLIED & ACCESSIBLE

POINTS

**Inspector Comments:** Observed the wall mounted dispenser at the cook line area out of soap and facility using nearly empty bottled soap. Operator stated that soap should be in delivery later today. Directed operator to obtain more pump soap at time of inspection to allow for adequate hand washing facilities. Corrected on-site.

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:** This is a MAJOR violation. Observed the facility to be using a warmer unit to hot hold the boba rather than use time as a public health control approved by this Department previously. Observed the temperature of the boba in the warmer between 115.7F and 122.3F. Operator stated that the container had been in the unit for 1.5 hours. Allowed to reheat boba to 165F and hot hold at 135F or above. Maintain all potentially hazardous foods at 135F or above at all times.

**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)

# points 4

**14. FOOD CONTACT SURFACES; CLEAN AND SANITIZED** 

Inspector Comments: All food contact surfaces shall be properly washed, rinsed, sanitized, and air dried.

Observed an employee rinse off a stirring utensil at the preparation sink without the proper wash. rinse, sanitize method. Ensure that employees are knowledgeable pertaining to the correct ware washing procedure.
Observed mold build up and discoloration on the ice deflector shield inside the ice maker. Clean and maintain the deflector shield in approved manner as ice is a food item.

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)

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



Inspector Comments: Observed the back exterior door unable to self-close. Repair or replace self-closing mechanism on back delivery door so that door may properly self-close.

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)



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#### FOOD ESTABLISHMENT INSPECTION FORM

Tea Time

7/8/2019

PR0063587

PERMIT #

### 28. FOOD SEPARATED AND PROTECTED FROM CONTAMINATION



#### Inspector Comments:

- Observed several scoops inside bulk containers of product with the scoop handles touching the product. Maintain all scoop handles up and away from product as to minimize hand contact and prevent potential contamination.

- Observed open bulk bags of chai latte mix and Thai tea mix in the dry storage room. Provide commercial grade container with tight fitting lids and labeled as to the contents once product is open as to be protected from contamination.

- Observed boxes of boba product on the floor in the hallway near the dry storage room. Maintain all foods at least 6" above the floor at all times as to be protected from contamination.

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

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POINTS

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**Inspector Comments:** Observed spray bottles unlabeled and stored on back panel to 3-compartment sink as well as drain board of 3-compartment sink. Provide labels as to the contents of all chemical spray bottles and store in designated cleaning supply area.

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)

# 34. UTENSILS AND EQUIPMENT APPROVED, GOOD REPAIR

Inspector Comments: All utensils and equipment shall be approved, properly installed, and in good repair.

- Observed the faucet to the preparation sink leaking. Repair or replace faucet in approved manner to eliminate the leak.
- Observed the caulking to the restroom hand sink deteriorating. Replace with approved sealant.

- Observed partitions on both sides of the mop sink, but the partitions do not extend full length of mop sink. Provide smooth, easily cleanable panels (stainless steel) that extend back to front of mop sink.

- Observed the light cover between the cook line and preparation area cracked. Replace cracked light cover in approved manner.

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



- Grease filters under exhaust hood
- Top of the pot burner
- Sides of fryer
- Fan guards inside reach in coolers
- Bottom shelf inside standing 2 door cooler to remove stains

Inspector Comments: Clean and maintain the following:

- Vent cover inside the restroom
- Air curtain louvers
- Shelf below the pot burner to remove build up
- Floor sinks to remove stains
- Dish sprayer nozzle at 3-compartment sink
- Faucet to 3-compartment sink and line attaching sprayer to faucet
- Door gaskets to cold prep table and reach in coolers

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



**Inspector Comments:** NOTE: Wiping cloths used to wipe food-contact surfaces shall be used only once unless stored in an approved sanitizer solution. Observed wiping cloths sitting inside the sanitizer basin of the 3-compartment sink with soiled utensils at the other end. Ensure that if the 3-compartment sink is used to launder linens that it is not done concurrently with ware washing. Prior to beginning ware washing, ensure that the sink is cleaned and sanitized.

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))



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#### FOOD ESTABLISHMENT INSPECTION FORM

ACILITY NAME	
Tea Time	

DATE 7/8/2019

PR0063587

PERMIT #

### 44. PREMISES; PERSONAL ITEM STORAGE AND CLEANING ITEM STORAGE



**Inspector Comments:** Observed mop stored inside mop sink basin with mop head on ground and mop bucket full of dirty, stagnant water. Promptly empty the mop bucket when not in use and store mop off the ground in approved wall mounted mop hanger with the mop head down to promote rapid drying and protect the handle from contamination.

**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

POINTS

Inspector Comments: Observed several areas in need of detailed cleaning. Clean and maintain the following:

- Floor beneath the cook line equipment to remove build up

- Wall behind the ice maker and 2 door cooler to remove debris

- Floor under shelving inside dry storage room
- Wall below and behind the 3-compartment sink to remove stains

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

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



**Inspector Comments:** NOTE: Observed one expired food handler card at time of inspection and other employee cards not available. Ensure that all employees obtain a valid Riverside County food handler card and are made available for inspection. Recommend facility to organize food handler cards in a binder and made available for inspection.

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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#### FOOD ESTABLISHMENT INSPECTION FORM

Facility NAME Tea Time	DATE 7/8/2019	PR0063587

### **Overall Inspection Comments**

At this time, facility has failed to meet the minimum requirements of the California Health and Safety Code (B = 80). A re-inspection will be set for one week (07/15/2019). Ensure 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 a member of this department. Removal will result in citation. Contact Philip Sinclair for any questions at (951) 461-0284.

**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	
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Charlie Wang	Philip Sinclair
Person in Charge	Environmental Health Specialist
07/08/2019	07/08/2019

