

## County of Riverside DEPARTMENT OF ENVIRONMENTAL HEALTH

#### www.rivcoeh.org

#### FOOD ESTABLISHMENT INSPECTION FORM

FACILITY NAME Della Mae's Kitchen					DATE 8/31/2022	TIME IN 12:30 PM					
ADDRESS 23100 Alessandro Blvd, Moreno Valley, CA 90209					FACILITY DESCR Not Applical						
PERMIT HOLDER					EMAIL						
Della Mae's Kitchen Inc					billing@ager	ncy310.com		Major Vi	olations	2	
PERMIT #	EXPIRATION DATE	SERVICE	REINSPECTION DATE	FACILITY PHONE #	PE	DISTRICT	INSPECTOR NAME				
PR0081754	05/31/2023	Routine inspection	12/31/2022	(951)703-7107	3620	0001	Richard Conant		<b>Points De</b>	ducted	17

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 83

OUT = Out of compliance

In = In compliance		comp	oliance COS = Corrected on-site	N/O = Not observ			oserv
			DEMONSTRATION OF KNOWLEDGE	cos	MAJ	OUT	
ln		N/A	1. Food safety certification			2	(
			Still no food manager certification on site. Obtain a				l
			EMPLOYEE HEALTH AND HYGIENIC PRACTICES				
ln			2. Communicable disease; reporting, restrictions and exclusions		4		
În)	N/O		3. No persistent discharge from eyes, nose, and mouth			2	
În	N/O		4. Proper eating, tasting, drinking or tobacco use			2	ı,
			PREVENTING CONTAMINATION BY HANDS				
ln	N/O		5. Hands clean and properly washed; gloves used properly		4	2	Г
ln			6. Adequate handwashing facilities supplied and accessible			2	
			TIME AND TEMPERATURE RELATIONSHIPS				
In	N/O	N/A	7. Proper hot and cold holding temperatures		4	2	Г
ln	N/O	N/A	8. Time as a public health control; procedures and records		4	2	
ln	N/O	N/A	9. Proper cooling methods		4	2	
ln	N/O	N/A	10. Proper cooking time and temperature		4	2	(1
In	NO	N/A	11. Proper reheating procedures for hot holding		4		ľ
			PROTECTION FROM CONTAMINATION				
_						_	

			FOOD FROM APPROVED SOURCES	cos	MAJ	OUT
(3)			15. Food obtained from approved sources		4	2
In	N/O	N/A	16. Compliance with shell stock tags, condition, display			2
In	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			
In		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			
(In)			21. Hot and cold water available		4	2
			Water Temperature °F			
			LIQUID WASTE DISPOSAL			
In			22. Sewage and wastewater properly disposed		4	2
			VERMIN			
(h)			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		
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	

12. Returned and re-service of food

/ set up correctly after training.

13. Food: unadulterated, no spoilage, no contamination

14. Food contact surfaces: clean and sanitized

N/O

N/O N/A

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	0	
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	1	
43. Toilet facilities: properly constructed, supplied, cleaned	1	
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	1
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	1
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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#### FOOD ESTABLISHMENT INSPECTION FORM

FACILITY NAME		PERMIT#
Della Mae's Kitchen	8/31/2022	PR0081754

#### 1. FOOD SAFETY CERTIFICATION

POINTS

**Inspector Comments:** Still no food manager certification on site. Obtain a current food manager certification on site within 30 days from this report.

NOTE: knowledge of food safety is lacking a this location. having a food manager certified person is a must and must be obtained within 30 days from date of this report to prevent citations being issued. \$100.00 for first failure to comply, \$200.00 for second failure to comply and \$500.00 each day failure to comply exists.

**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)

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

**POINTS** 

2

Inspector Comments: front hand wash sink obstructed with hose hooked up to sink. Hose for filing up steam table, but as employee states (Aaron) the steam table is not being used, which makes having a hose connected to sink not making any sense? Keep all hand wash sinks available for hand washing only.

**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

POINTS

**Inspector Comments:** beans in pot observed on counter at room temperature measured 51 degrees F. (photo taken) beans voluntarily discarded. keep all potentially hazardous foods 41 degrees F. or less or 135 degrees F. or more.

**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** 

4

**Inspector Comments:** no bleach in facility or any sanitizer. sanitizer buckets not set up and 3-compartment sink set up without sanitizer nor knowledge of proper set up by employee. Employee obtained bleach from market near facility and returned while writing report.

set up sanitizer buckets upon opening of facility so sanitizing work spaces may commence when needed. work spaces to be free from clutter which is a contamination of food risk.

Keep all food work stations clean and clear from clutter and contamination risks.

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

2

Inspector Comments: smoker has condensation dripping into bucket on floor. This is not approved. all condensation and liquid waste water must drain directly into a floor drain with 1" air gap. discontinue using smoker until drain line to floor drain is adequate to remove condensation.

Unit Red Tagged.

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)

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Della Mae's Kitchen	8/31/2022	PR0081754

### 38. ADEQUATE VENTILATION & LIGHTING: DESIGNATED AREAS; USE



**Inspector Comments:** Smoker under exhaust hood with pvc pipe running up to exhaust system is not approved. Cease and desist using smoker with PVC pipe venting directly into filters of exhaust hood unit. contact Dena with Plan check (951-358-5172) for proper approved set up of smoker and for smoker with condensation leak questions on how to install with approved materials.

Violation Description: Mechanical exhaust ventilation shall be provided to remove toxic gases, heat, grease, vapors, and smoke. All areas of a food facility shall have sufficient ventilation to facilitate proper food storage and provide a reasonable condition of comfort for each employee. Toilet rooms shall be vented to the outside air by a screened openable window, an air shaft, or a light-switch activated exhaust fan. Adequate lighting shall be provided in all areas to facilitate cleaning and inspection. Light fixtures in areas where open food is stored, served, prepared, and where utensils are washed shall be of shatterproof construction or protected with light shields. (114149, 114149.1, 114149.2, 114149.3, 114252, 114252.1)

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



Inspector Comments: No sanitizer buckets set up. set up sanitizer buckets at time of opening to ensure proper sanitizing practices.



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))

#### 45. FLOORS, WALLS, CEILING: GOOD REPAIR / FULLY ENCLOSED

**POINTS** 

Inspector Comments: 1. ceiling tile at vent near ware wash station has a large rip in ceiling tile. repair with approved tile.



2. floor tile in front of office area has sub floor exposed. repair with proper approved tile in this area.

Violation Description: The floors, walls, ceilings finishes must be of an approved material, durable, smooth, nonabsorbent, and easily cleanable. Food facilities shall be fully enclosed. (114143 (d), 114257, 114266, 114268, 114271, 114272)

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



**Inspector Comments:** seal wall at hot water heater and remove duct tape from wall. duct tape is not an approved repair material for restaurants.



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

#### **Overall Inspection Comments**

Facility failed to meet the minimum sanitary requirements from the State of California Food Laws. Facility earned a score of 83=B grade. B placard posted.

A re-inspection will be conducted on or after 9/7/2022 re score facility. Have all violations mitigated. Food Manager certification must be registered prior to re grade and will confirm registration prior to re grade. failure to provide proof of Food Manager certification and/or failure to mitigate violations noted on this report may prevent a re score and may result in office hearing and/or citations.

**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.

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08/31/2022

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Della Mae's Kitchen	B/31/2022 PERMIT # PR0081754
Signature	
	Signature not captured due to COVID 19 pandemic.
Richard Conant (Inspector)	Aaron
Person in Charge	Person in Charge

08/31/2022

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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)