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#### FOOD ESTABLISHMENT INSPECTION FORM

FACILITY NAME							DATE	TIME IN		TIME OUT		
Little Caesars #	#5928						11/26/2018	9:30 AM		12:00 PM		
ADDRESS						FACILITY DESCRIP	TION					
23031 Sunnymead Blvd Ste.A, Moreno Valley, CA 92553							Not Applicable					
PERMIT HOLDER						EMAIL						
						Not Specified			Major Vie	olation	3	
PERMIT #	EXPIRATION	SERVICE	REINSPECTION DATE	FACILITY PHONE #	Р	DISTRICT IN	SPECTOR NAME					
PR0035733	10/31/2019	Routine inspection	Next Routine	(951)924-855	2620	0001	Jose Chavez		Points		24	

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.



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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

N/O = Not observed N/A = Not applicable OUT = Out of compliance In = In compliance COS = Corrected on-site DEMONSTRATION OF KNOWLEDGE COS MAJ OUT FOOD FROM APPROVED SOURCES COS MAJ OUT 1. Food safety certification 2 15. Food obtained from approved sources In N/A In 4 16. Compliance with shell stock tags, condition, displa In N/O N/A EMPLOYEE HEALTH AND HYGIENIC PRACTICES

			EMPLOTEE REALTH AND HTGIENIC PRACTICES				In	N/C	N/A	17. Compliance with Gulf Oyster regulations			2
ln			2. Communicable disease; reporting, restrictions and e	4	1					CONFORMANCE WITH APPROVED PROCEDURES	I		
ln	N/O		3. No persistent discharge from eyes, nose, and mou			2	In		N/A	18. Compliance with variance, specialized process,			2
ln	N/O		4. Proper eating, tasting, drinking or tobacco use			2			$\mathbf{\circ}$	and HACCP plan			
			PREVENTING CONTAMINATION BY HANDS							CONSUMER ADVISORY			
In	N/O		5. Hands clean and properly washed; gloves used pro	(	1) i	2	In	1	N/A	19. Written disclosure and reminder statements			1
In			6. Adequate handwashing facilities supplied and acces		(	<b>2</b>				provided for raw or 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	2	In	า	N/A	20. Licensed health care facilities / public and		4	2
In	N/O	N/A	8. Time as a public health control; procedures and rec	0	Ð :	2				private schools; prohibited foods not offered		-	2
In	N/O	N/A	9. Proper cooling methods		4 2	2				WATER / HOT WATER			
In	N/O	N/A	10. Proper cooking time and temperature		4 :	2	In			21. Hot and cold water available		4	2
In	N/O	N/A	11. Proper reheating procedures for hot holding		4					Water Temperature °F			
			PROTECTION FROM CONTAMINATION							LIQUID WASTE DISPOSAL			
ln	N/O	N/A	12. Returned and re-service of food		:	2	(În	)		22. Sewage and wastewater properly disposed		4	2
ln			13. Food: unadulterated, no spoilage, no contaminatio		4 2	2	Ĭ	-		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
							In	1	N/A	24. Vermin proofing, air curtains, self-closing doors			$\bigcirc$

SUPERVISION / PERSONAL CLEANLINESS	OUT	E
<b>25.</b> Person in charge present and performs	2	34. Utensils
duties, demostration of knowledge		35. Warewa
26. Personal cleanliness and hair restraints	test mate	
GENERAL FOOD SAFETY REQUIREMENTS	1	36. Equipme
27. Approved thawing methods, frozen food storag	1	37. Equipme
28. Food separated and protected from contamina	2	38. Adequat
29. Washing fruits and vegetables	39. Thermor	
30. Toxic substances properly identified, stored, u	1	40. Wiping o
FOOD STORAGE / DISPLAY / SERVICE		
31. Adequate food storage; food storage container	1	41. Plumbin
32. Consumer self-service	1	42. Refuse p
<ol> <li>Food properly labeled; honestly presented; menu labeling</li> </ol>	0	43. Toilet fa
menu labeling		44. Premise
		item storage

EQUIPMENT / UTENSILS / LINENS	OUT
34. Utensils and equipment approved, good repa	
<ol> <li>Warewashing: installed, maintained, proper use, test materials</li> </ol>	1
36. Equipment / utensils: installed, clean, adequate	1
37. Equipment, utensils, and linens: storage and	1
38. Adequate ventilation and lighting; designated a	1
39. Thermometers provided and accurate	1
40. Wiping cloths: properly used and stored	1
PHYSICAL FACILITIES	
41. Plumbing: properly installed, good repair	1
42. Refuse properly disposed; facilities maintained	1
43. Toilet facilities: properly constructed, supplie	1
<ol> <li>Premises; personal item storage and cleaning item storage</li> </ol>	1

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PERMANENT FOOD FACILITIES	OUT			
45. Floors, walls, ceilings: good repair / fully enclos	1			
46. Floors, walls, and ceilings: clean				
47. No unapproved private homes / living or sleep				
SIGNS / REQUIREMENTS				
48. Last inspection report available				
49. Food Handler certifications available, current, a	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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▲ CRITICAL ▲

▲ CRITICAL ▲

## 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 employees changing tasks and not washing their hands in between.

Also, employee was observed handling trash and then without washing his hands continued other tasks switching gloves only. Gloves DO NOT replace hand washing. Hands must be washed in between glove changing.

**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 foods; 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

POINTS

Inspector Comments: Handwashing sinks shall be easily accessible at all times. Observed dishes placed at back hand sink. This is a repeated violation and it will be a citation if not corrected on the next inspection

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:** Potentially hazardous foods shall be held at or below 41°F or at or above 135°F. Discontinue taking out heavy amounts of dough to work on. Employees won't be able to attend to that much dough without it getting into the danger zone. Observed several trays of unattended dough holding between 60 and 78F. Dough was asked to be placed back in refrigerator.

**Violation Description:** Potentially hazardous foods 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)

### 8. TIME AS A PUBLIC HEALTH CONTROL; PROCEDURES & RECORDS



**Inspector Comments:** When time is used as a public health control, records and documentation must be maintained and available for inspection. Observed two entire carts full of pizzas with NO time justifying time as control. Both carts had timers on them but timers were not being used at time of inspection. Time MUST be determined and specified as soon as pizzas are placed on the tray.

Violation Description: When time only, rather than time in conjunction with temperature is used as a public health control, the food must be properly labeled with records and documentation maintained in the food facility and made available for inspection. (114000)

## 14. FOOD CONTACT SURFACES; CLEAN AND SANITIZED



**Inspector Comments:** All food contact surfaces shall be properly washed, rinsed, sanitized, and air dried. All prep areas must be properly sanitized after every use to ensure sanitization. No sanitizer buckets were observed at back prep areas while they were being used during inspection.

**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: Insect-control decives shall not be located over food or a food-related area. Relocate back fly light immediately.

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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### 28. FOOD SEPARATED AND PROTECTED FROM CONTAMINATION

POINTS
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Inspector Comments: All food shall be stored, prepared, displayed or held so that it is protected from contamination. -Do not place paper towels directly in contact with food items. -Cover all foods when in refrigerators.

-Do not place food items directly below hand sink.

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))

## 33. FOOD PROPERLY LABELED AND HONESTLY PRESENTED, MENU LABELING



Inspector Comments: Store all foods 6 inches off the floor at all times. Observed several food buckets on floor at time of inspection.

**Violation Description:** Any food is misbranded if its labeling is false or misleading, if it is offered for sale under the name of another food, or if it is an imitation of another food for which a definition and standard of identity has been established by regulation. All food menu items shall be properly identified and honestly presented. Food establishments with 20 or more locations, conducting similar business, must provide approved menu nutritional labeling information. Infant formula cannot be sold or offered for sale after the "use by" date printed on the package. (114087, 114089, 114089.1(a, b), 114090, 114093.1, 114094, 114094.5, 114368.2, 114377)

## 34. UTENSILS AND EQUIPMENT APPROVED, GOOD REPAIR



Inspector Comments: All utensils and equipment shall be approved, properly installed, and in good repair. Do not use crates as shelving in facility.

Violation Description: All utensils and equipment shall be approved and in good repair. (114130, 114130.1-114130.6, 114132, 114133, 114137, 114175, 114177, 114257)

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



Inspector Comments: Store all personal items in lockers or other approved designated area. Observed personal water next to food items during inspection.

**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:** The floors, walls, ceilings of a food facility shall be maintained clean. Clean and maintain ceilings and walls by pizza oven as they were observed with heavy dust accumulation on them.

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

# 49. FOOD HANDLER CERTIFICATIONS AVAILABLE, CURRENT, COMPLETE

POINTS 1 **Inspector Comments:** All employees who handle food, utensils, or food equipment shall have a valid Riverside County Food Handler Certificate within one week of commencing work. Replace all expired and non approved cards by reinspection.

Violation Description: County of Riverside Environmental Health Food Handler Certification(s) are available and current for all employees who prepare, store, or serve exposed foods. (Riverside County Ordinance 567)



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### **Overall Inspection Comments**

Facility failed inspection. Score 76=C

C posted. Do not remove or block to avoid citation.

Reinspection pending on office hearing. Office hearing set for Thursday, November 29th at 8:30AM at our Riverside office.

**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					
allun M					
	Jose Chavez				
Person in Charge	Environmental Health Specialist				
11/26/2018	11/26/2018				