

In = In compliance

County of Riverside DEPARTMENT OF ENVIRONMENTAL HEALTH

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FOOD ESTABLISHMENT INSPECTION FORM

FACILITY NAME							DATE	TIME IN		TIME OUT		
Poly Mex Food	& Restaurant				1/29/2019	12:50 PM	3:40 PM					
ADDRESS						FACILITY DESCRI	PTION					
4038 Park Ave, Riverside, CA 92507							Not Applicable					
PERMIT HOLDER						EMAIL						
Star Lee Lo							leelo5@yahoo.com Major Violation				2	
PERMIT #	EXPIRATION	SERVICE	REINSPECTION DATE	FACILITY PHONE #	PE	DISTRICT I	NSPECTOR NAME					
PR0002692	11/30/2019	Routine inspection	Next Routine	(951)344-109	3620	0002	Emily Piehl		Points		27	

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.



OUT = Out of compliance

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			2	In			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
In			2. Communicable disease; reporting, restrictions and exclusions		4					CONFORMANCE WITH APPROVED PROCEDURES		I	
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
ln	N/O		4. Proper eating, tasting, drinking or tobacco use			2			Ŭ	nlan			2
			PREVENTING CONTAMINATION BY HANDS							CONSUMER ADVISORY			
In	N/O		5. Hands clean and properly washed; gloves used properly	+	4	\bigcirc	In		N/A	19. Written disclosure and reminder statements provided for raw or			1
In			6. Adequate handwashing facilities supplied and accessible			\bigcirc				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
In	N/O	N/A	11. Proper reheating procedures for hot holding		4					Water Temperature 126F°F	·		-
			PROTECTION FROM CONTAMINATION							LIQUID WASTE DISPOSAL			
In	N/O	N/A	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	Ĭ			VERMIN			_
In	NO	N/A	14. Food contact surfaces: clean and sanitized		4	2	In			23. No rodents, insects, birds, or animals		4	2
			quat ammonia /				In		N/A	24. Vermin proofing, air curtains, self-closing doors			Ō

N/O = Not observed

N/A = Not applicable

SUPERVISION / PERSONAL CLEANLINESS	OUT	EQUIPMENT / UTENSILS / LINENS	OUT	PERMANENT FOOD FACILITIES	OUT
25. Person in charge present and performs duties, demostration		34. Utensils and equipment approved, good repair	0	45. Floors, walls, ceilings: good repair / fully enclosed	1
of knowledne 2 26. Personal cleanliness and hair restraints 1		35. Warewashing: installed, maintained, proper use, test materials	1	46. Floors, walls, and ceilings: clean	1
GENERAL FOOD SAFETY REQUIREMENTS	36. Equipment / utensils: installed, clean, adequate capacity	47. No unapproved private homes / living or sleeping quarters	1		
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 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 complete	
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 ENFORCEMENT	
31. Adequate food storage; food storage containers identified	1	41. Plumbing: properly installed, good repair	0	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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Poly Mex Food & Restaurant	1/29/2019	PR0002692

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.

Facility could not provide a food managers certificate onsite. Provide a valid certificate within 30 days

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)

5. HANDS CLEAN & PROPERLY WASHED; GLOVES USED PROPERLY



Inspector Comments: Employees are to properly wash hands when gloves are changed.

Observed an employee don gloves without first handwashing. Directed employee to wash his hands with soap at the hand wash sink.

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



Inspector Comments: Adequate approved facilities shall be provided for hand washing. Observed paper towel dispenser to be empty. Refill dispenser.

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.
1. Measured cooked taro root at 87F stored covered in a large pot on the prep table.
2. Measured chop suey at 92F holding at the cooks line.
PIC stated he was holding the food until he needed to use it. PIC stated taro root and chop suey was out of temperature control for one hour. Both taro root and chop suey were reheated on the stove.

3. Measured peach pie with cream filling at 55F on front counter. PIC stated he took out of refrigeration 30 minutes prior. Employee was directed to relocate pie into working cooler.

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)

9. PROPER COOLING METHODS



Inspector Comments: 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.

1. Measured a covered container of turkey tail broth at 125F cooling on the prep table per the PIC. PIC stated it was cooling for 30 minutes. PIC was directed to relocate the broth into a working cooler.

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)



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 15. FOOD OBTAINED FROM APPROVED SOURCES
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POINTS
4

Inspector Comments: All food shall be obtained from an approved source. Observed whole pig stored in a freezer outside in the back in the facility. PIC stated pigs are purchased from a farmer in the area. Frozen pigs did not have USDA stamps.

4 Frozen pigs were impounded and red tagged on this date. Pigs must not be removed or sold. Facility must either provide proof of USDA inspected or in writing state that pigs will be taken home for personal use.

Only use, store, serve, purchase, sell and/or give away foods, which have been received, from an approved source

Whole roast pig is on the menu. If discontinuing serving whole pig must remove from menu.

Violation Description: All food shall be obtained from an approved source. (113980, 114021(a,b), 114023-114031, 114041)

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 a dead cockroach smashed on the side of the 2 door upright reach in cooler. Remove all evidence and thoroughly clean and sanitize all affected surfaces. Construct, equip, maintain and operate the food facility so as to prevent the entrance and harborage of animals, birds, insects and vermin.

A thorough inspection for vermin activity was conducted. No further evidence was observed.

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)

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



Inspector Comments: Air curtains shall operate in conjunction with the microswitch to turn on when the door is open and turn off when the door closes.

Observed back door air curtain to not turn on when door was opened.

. Repair, reconnect or install an insect exclusion device (i.e. Air curtain, Fly fan) so that it automatically activates as necessary to prevent flying pests from entering the facility.

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)

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 produce and whole frozen pigs being stored in coolers and freezers outside in the back of the facility. Directed PIC to relocate all food into the facility. Food may only be stored inside of an approved facility.

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

points 1 **Inspector Comments:** Observed prepackaged raw frozen fish/meat stored with out labels in the customer self service freezer. Provide labels for all customer self-service prepackaged foods. The labels are to be in English and must contain the following:

- a) the common name of the product
- b) a declaration of the ingredients used, in descending order of predominance by weight
- c) the name and place of business of the manufacturer, packer or distributor
- d) the net weight of the product

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)



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34. UTENSILS AND EQUIPMENT APPROVED, GOOD REPAIR



Inspector Comments: All utensils and equipment shall be approved, properly installed, and in good repair. 1. Observed foil lining the shelves of preparation tables. Remove all foil, newspaper, and cardboard from the shelves. Do not line the shelves with any materials that are not easily cleanable. If desired, replace these unacceptable materials with durable, smooth, non-absorbent material

2. Observed torn gaskets of reach in freezer.

Repair freezer gaskets of upright reach in freezer.

3. Observed walk in cooler to be out of order. No food was stored in cooler. Parts for cooler were on order. Adjust, repair or replace the refrigeration units so that they are capable of holding PHF at or below 41F.

4. Observed unapproved milk crates used for utensil storage. Provide approved easily cleanable storage crates.

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

37. EQUIPMENT, UTENSILS, LINENS: STORAGE AND USE



Inspector Comments: Utensils and equipment shall be handled and stored in an approved manner and protected from contamination. Observed rice scoop stored in stagnant water at 97F.

Store in-use utensils that are used with potentially hazardous food in a sanitary container and clean the utensils at least every four hours, or in a container of water if the water is maintained at a temperature of at least 135F, or in running water of sufficient velocity to flush particulates to the drain if used with moist food such as ice cream or mashed potatoes.

Violation Description: Utensils and equipment shall be handled and stored in an approved manner, protected from contamination. All clean and soiled linen shall be properly stored. (114067(h), 114074, 114081, 114083, 114119, 114121, 114143(a-b), 114161, 114172, 114178, 114179, 114185, 114185.2, 114185.3, 114185.4, 114185.5)

41. PLUMBING: PROPERLY INSTALLED, GOOD REPAIR



Inspector Comments: All plumbing and plumbing fixtures shall be installed in an approved manner and shall be maintained clean, fully operative, and in good repair.

Observed prep sink faucet to be leaking when hot water was turned on. Repair leak and maintain hot water at 120F.

Violation Description: All plumbing shall be installed in compliance with local plumbing ordinances, shall be maintained so as to prevent any contamination, and shall be kept clean, fully operative, and in good repair. All food-related equipment drain lines must discharge through an approved indirect connection. Any hose used for conveying potable water shall be made from approved material and used for no other purpose. (114171, 114189.1, 114190, 114192(b,c), 114193, 114193.1, 114199, 114201, 114269)

44. PREMISES; PERSONAL ITEM STORAGE AND CLEANING ITEM STORAGE



Inspector Comments: The premises of each food facility shall be maintained clean and free of all items not necessary to the operation of the facility.

Observed numerous coolers, equipment, personal items, couch, washer and dryer stored in the back of the facility. Remove items that are unnecessary to the operation or maintenance of the facility

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)



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



FACILITY NAME

Inspector Comments: The floors, walls, ceilings of a food facility shall be an approved type, have durable, smooth, nonabsorbent, and washable surfaces, and shall be maintained in good repair.

1. Observed paint chipping from the wall at the cooks line. Repair the wall.

2. Observed an accumulation of grime on the floors throughout the facility. Thoroughly clean and maintain the floors (including the floor sinks and drains), walls, and ceilings in a clean and sanitary manner.

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)



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Overall Inspection Comments

This facility has failed to meet the minimum requirements of the CA Health & Safety Code (73=C). Due to continued violations of the CA Health & Safety Code an administrative hearing will be held prior to a reinspection. The administrative hearing will be held at 4065 County Circle Dr #104 Riverside, Ca 92503 on 2/5/2019 at 9:00 am. "A" card was removed and "C" card posted. "C" card must remain posted until removed by an employee of this department (do not move, remove, or block placards to avoid penalty). If you have questions contact Emily Piehl or Ralph at 951-358-5172

The following food educational bulletins were provided:

a. hand wash

c. approved food source

- d. proper cooling
- e. cooking temperatures

Facility provided letter of personal use for pigs. Facility will remove pigs and a reinspection is scheduled for 1/30/19.

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	
	Emily Piet
jUNE IEE IO	Emily Piehl
Person in Charge	Environmental Health Specialist
01/29/2019	01/29/2019

