

In = In compliance

# County of Riverside DEPARTMENT OF ENVIRONMENTAL HEALTH

#### www.rivcoeh.org

#### FOOD ESTABLISHMENT INSPECTION FORM

FACILITY NAME La Michoacan	a Ice Cream-OO	В			DATE 10/27/2021	TIME IN 2:45 PM	TIME OUT 3:45 PM				
							FACILITY DESCRIPTION oob change ownership				
PERMIT HOLDER						EMAIL					
Calamichoacana Inc						euntw69@gmail.com Major Violations 0				0	
PERMIT #	EXPIRATION DATE	SERVICE	REINSPECTION DATE	FACILITY PHONE #	PE	DISTRICT I	NSPECTOR NAME				
PR0055761	10/31/2021	Routine inspection	4/27/2022	(951)515-8318	2621	0056	Jason Roy		<b>Points Dec</b>	ducted	7

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 /

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

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			DEMONSTRATION OF KNOWLEDGE	COS	MAJ	OUT				FOOD FROM APPROVED SOURCES	COS	MAJ	OUT
In		N/A	1. Food safety certification			2	ln			15. Food obtained from approved sources		4	2
			Tae Eun/Serv Safe/8-13-24				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
			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
ln	N/O		4. Proper eating, tasting, drinking or tobacco use			2			<u> </u>	plan			-
			PREVENTING CONTAMINATION BY HANDS							CONSUMER ADVISORY			
	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;		4	2
In	N/O	N/A	8. Time as a public health control; procedures and records		4	2				prohibited foods not offered			-
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 120F@3Comp <sup>o</sup> 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
In			13. Food: unadulterated, no spoilage, no contamination		4	2	Ŭ			VERMIN	1		
ln	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 / 100F				(h)		N/A	24. Vermin proofing, air curtains, self-closing doors			1

N/O = Not observed

N/A = Not applicable

SUPERVISION / PERSONAL CLEANLINESS OUT		EQUIPMENT / UTENSILS / LINENS	PERMANENT FOOD FACILITIES		
25. Person in charge present and performs duties,		34. Utensils and equipment approved, good repair		45. Floors, walls, ceilings: good repair / fully enclosed	
demostration of knowledge 2 26. Personal cleanliness and hair restraints 1		35. Warewashing: installed, maintained, proper use, test 1		46. Floors, walls, and ceilings: clean	
GENERAL FOOD SAFETY REQUIREMENTS	36. Equipment / utensils: installed, clean, adequate capacity	47. No unapproved private homes / living or sleeping quarters			
27. Approved thawing methods, frozen food storage 1		37. Equipment, utensils, and linens: storage and use		SIGNS / REQUIREMENTS	
28. Food separated and protected from contamination 2		37. Equipment, utensils, and linens: storage and use       ①         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		50. Grade card and signs posted, visible	
FOOD STORAGE / DISPLAY / SERVICE		PHYSICAL FACILITIES		COMPLIANCE AND ENFORCEMENT	
31. Adequate food storage; food storage containers identified	1	41. Plumbing: properly installed, good repair		51. Plans approved / submitted	
32. Consumer self-service 1		42. Refuse properly disposed; facilities maintained		52. Permit available / current	
22. Food manager labolady beneathy presented, many laboling				53. Permit suspended / revoked	
<b>33.</b> Food properly labeled; honestly presented; menu labeling	1	43. Toilet facilities: properly constructed, supplied, cleaned	1	54. Voluntary condemnation	
		44. Premises; personal item storage and cleaning item storage	0	55. Impound	
				JJ. Impound	

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La Michoacana Ice Cream-OOB

10/27/2021

PERMIT #

PR0055761

### 34. UTENSILS AND EQUIPMENT APPROVED, GOOD REPAIR



FACILITY NAME

Inspector Comments: Remove milk crates from facility as they are not approved for use

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

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Inspector Comments: Remove excess storage(freezer) from facility to aid in cleaning

Violation Description: Utensils and equipment shall be handled and stored in an approved manner, protected from contamination. All clean and solied 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)

## 40. WIPING CLOTHS: PROPERLY USED AND STORED



Inspector Comments: Store all soiled linens in buckets with approved sanitizer at required concentration and not on food preparation tables

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))

## 41. PLUMBING: PROPERLY INSTALLED, GOOD REPAIR



Inspector Comments: Provide 1" air gap between dipper well drain line and top of dedicated floor sink. Repair Men's toilet that is clogged. Instruction given.

**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: Relocate personals(aprons) from food/utensil storage shelving to separate area.

**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)

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



Inspector Comments: Replace missing cove tiles throughout facility.

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: Clean floor beneath all equipment including refrigeration units in back food preparation area

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

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### **Overall Inspection Comments**

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No summary comments have been made for this inspection.

**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	
YAMIN.G	m
Yamin	Jason Roy
Person in Charge	Environmental Health Specialist
10/27/2021	10/27/2021

