

In = In compliance

# County of Riverside DEPARTMENT OF ENVIRONMENTAL HEALTH

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#### FOOD ESTABLISHMENT INSPECTION FORM

FACILITY NAME RENAISSANCE PS HOTEL - MAIN KITCHEN								TIME IN 11:30 AM		TIME OUT 4:15 PM	
					FACILITY DESCRIPTION Not Applicable						
PERMIT HOLDER						EMAIL					
HHC TRS DP I	LC					Not Specified	1		Major Vic	olation	0
PERMIT #	EXPIRATION	SERVICE	REINSPECTION DATE	FACILITY PHONE #	PE	DISTRICT	NSPECTOR NAME				
PR0004830	07/31/2019	Routine inspection	Next Routine	(760)322-600	3622	0021	Shanna Sidwell		Points		16

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

<u>Major / Minor Violations:</u>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
ln	N/A	1. Food s	safety certification			2	In			15. Food obtained from approved sources		4	2
		Lucind	a Arciniega 1/26/2021 ServSafe				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
<u>_</u>		2. Comm	nunicable disease; reporting, restrictions and exclusions		4					CONFORMANCE WITH APPROVED PROCEDURES			
<u>n</u>	N/O	3. No pe	rsistent discharge from eyes, nose, and mouth			2	In		N/A	18. Compliance with variance, specialized process, and HACCP			2
(n) I	N/O	4. Prope	r eating, tasting, drinking or tobacco use			2			<u> </u>	nlan			2
			PREVENTING CONTAMINATION BY HANDS							CONSUMER ADVISORY			
In 1	N/O	5. Hands	s clean and properly washed; gloves used properly		4	2	In		N/A	19. Written disclosure and reminder statements provided for raw or			1
ln		6. Adequ	ate handwashing facilities supplied and accessible			2				undercooked foods			
			TIME AND TEMPERATURE RELATIONSHIPS							SCHOOL AND HEALTHCARE PROHIBITED FOODS			
In 1	N/O N/A	7. Prope	r hot and cold holding temperatures		4	2	In		N/A	20. Licensed health care facilities / public and private schools;		4	2
In 1	N/O 🕠	8. Time a	as a public health control; procedures and records		4	2				prohibited foods not offered		-	-
	N/O N//	A 9. Proper	r cooling methods		4	2				WATER / HOT WATER	·		
	N/O N//	A 10. Prope	er cooking time and temperature		4	2	ln			21. Hot and cold water available		4	2
	N/O N//	A 11. Prop	er reheating procedures for hot holding		4					Water Temperature 120F and above°F			
			PROTECTION FROM CONTAMINATION							LIQUID WASTE DISPOSAL			
	N/O N//	A 12. Retu	rned and re-service of food			2	ln			22. Sewage and wastewater properly disposed		4	2
ln		<b>13.</b> Food	: unadulterated, no spoilage, no contamination		4	2	Ĭ			VERMIN			
In 1	N/O N//	4 14. Food	d contact surfaces: clean and sanitized		4	2	In			23. No rodents, insects, birds, or animals		4	2
		Quaterna	ary ammonia 200ppm High temperature dishwasher 160.3F / N				In		N/A	24. Vermin proofing, air curtains, self-closing doors			$\mathbf{\Omega}$

N/O = Not observed

N/A = Not applicable

25. Person in charge present and performs duties, demostration of knowledge	Ø	34. Utensils an 35. Warewash
26. Personal cleanliness and hair restraints	1	
GENERAL FOOD SAFETY REQUIREMENTS	·	36. Equipment
27. Approved thawing methods, frozen food storage	1	37. Equipment
28. Food separated and protected from contamination	2	38. Adequate
29. Washing fruits and vegetables	1	39. Thermome
30. Toxic substances properly identified, stored, used	1	40. Wiping clot
FOOD STORAGE / DISPLAY / SERVICE		
31. Adequate food storage; food storage containers identified	1	41. Plumbing:
32. Consumer self-service	1	42. Refuse pro
33. Food properly labeled; honestly presented; menu labeling	1	43. Toilet facili
		44 Premises

SUPERVISION / PERSONAL CLEANLINESS

OUT

EQUIPMENT / UTENSILS / LINENS	OUT
34. Utensils and equipment approved, good repair	1
35. Warewashing: installed, maintained, proper use, test materials	1
36. Equipment / utensils: installed, clean, adequate capacity	0
37. Equipment, utensils, and linens: storage and use	1
38. Adequate ventilation and lighting; designated areas, use	1
39. Thermometers provided and accurate	1
40. Wiping cloths: properly used and stored	1
PHYSICAL FACILITIES	
41. Plumbing: properly installed, good repair	0
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

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

POINTS

#### Inspector Comments: Observed the following:

a. Observed a cook touch raw hamburger patties, then continue to touch other work surfaces prior to changing his gloves and washing his hands. The cook washed his hands and changed his gloves, then a different cook placed lettuce and tomato directly onto the work surface that was previously contaminated after touching the raw meat. Inspector informed the cook of proper cross contamination prevention procedures. The lettuce and tomato were voluntarily discarded and the surface was properly sanitized. Ensure all hands are maintained properly washed and gloves are used appropriately to prevent contamination of food or food contact surfaces.

b. Observed the Chef to have a soiled linen cloth tied around his apron. The cook wiped there hands on the apron several times throughout the cooking process without properly washing their hands. The cook then plated a dish without washing their hands. Discontinue storing linens in pockets or attached to aprons. Ensure hands are properly washed rinsed and sanitized. Before handling food items.

**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)

## 7. PROPER HOT & COLD HOLDING TEMPERATURES

POINTS

**Inspector Comments:** Observed several potentially hazardous food items stored in a tall 4 door refrigeration unit that were not held in the proper cold holding temperature of 41F or below. The temperatures were measured as follows:

a. yogurt (51F) b. ranch (53F)

#### c. milk (53F)

The inspector has deemed this unit incapable of holding potentially hazardous food items at 41F or below. The unit has been impounded in place. A red impound tag was placed on the exterior of the unit. The impound tag is to remain in place until a re-inspection occurs and the unit is approved for use by a member of this department. A re-inspection of the unit has been scheduled for 5/14/2019. Ensure all potentially hazardous food items are properly stored at or below 41F. The following items were voluntarily discarded: 4.5 gallons of Milk, 5 quarts of half and half, half gallon of ranch, 3 small single serve packages of yogurt, 3.5 gallons of orange juice.

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

Inspector Comments: Observed the following:

- a. Observed the meat slicer to contain a build up of sliced meat.
- b. Observed the vegetable dicer to contain a build up of food debris
- c. Observed several plates throughout the facility to be stored face up so as to not be protected from dust or have proper sneeze protection.

Ensure all food contact surfaces are maintained properly clean and sanitized.

**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 delivery door to be lacking weather stripping, providing gaps around the door to the outside. Eliminate the gaps around the back delivery door to prevent the entrance of vermin.

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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# 25. PERSON IN CHARGE PRESENT AND PERFORM DUTIES; DEMONSTRATION OF KNOWLEDGE



Inspector Comments: All food employees shall have adequate knowledge of and be trained in food safety as it relates to their assigned duties. Observed the following:

a. Employee operating in the dish are was not sure how to tell whether or not the dishmashine was properly sanitizing. The person in charge described how to verify whether or not the dishmachine was working properly. The dishmachine was a high temperature dishmachine that reached a maximum rinsing temperature of 160.3F.

b. Observed a bottle of chlorine sanitizer hooked up to the quaternary ammonia sanitizer dispenser at the 3 compartment ware washing sink. The chlorine concentration from the dispensor was observed to be greater than 200ppm. No test strips for checking chlorine sanitizer were available at the warewashing station. All of the informational bulletins posted in the warewashing outlined use for quaternary ammonia sanitizer. Ensure all employees are properly educated on warwashing and sanitizing procedures and have access to the proper test strips.

**Violation Description:** A person in charge shall be present at the food facility during all hours of operation. The person in charge and all food employees shall have adequate knowledge and shall be trained in food safety as it relates to their assigned duties. The person in charge shall have adequate knowledge of major food allergens and must provide education to employees. (113945-113945.1, 113947, 113947.1(b)(2), 113984.1, 114075)

## 28. FOOD SEPARATED AND PROTECTED FROM CONTAMINATION



Inspector Comments: Observed the following:

a. Observed residue along the deflector shield of the ice machine adjacent to the banquet hall. Properly wash, rinse, and sanitize the interior of the ice machine and maintain it in clean condition.

b. Observed linens stored directly on top of mixed greens in the walk in. Discontinue covering food with linens. Ensure all food is covered with nonabsorbent, easily cleanable, food grade materials.

c. Observed uncovered egg yolks stored directly above ready to eat items in the walk in refrigerator. Ensure all raw items are stored below ready to eat items.

d. Observed several containers of open bulk items throughout the facility. Ensure all open bulk items are properly stored in sealed, food grade containers.

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))

## 36. EQUIPMENT / UTENSILS PROPERLY INSTALLED, CLEAN; ADEQUATE CAPACITY



Inspector Comments: Observed the following:

a. Observed the cooking equipment at the cooks line to contain an excessive build up of grease and food debris. Clean the cooking equipment and ensure that it is maintained in clean condition.

b. Observed a portable beer tap stored with liquid and residue in the lines. Ensure all equipment is properly cleaned and sanitized prior to storage.

c. Observed damaged strainer baskets with loose wires stored with clean utensils. The strainers were voluntarily discarded at the time of the inspection. Ensure all equipment is maintained in good repair.

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)

## 37. EQUIPMENT, UTENSILS, LINENS: STORAGE AND USE



Inspector Comments: Observed the following:

a. Observed large quantities of equipment and utensils stored along the hallways and throughout different rooms of the facility in areas not graded for food storage. Ensure all equipment and utensils are properly washed rinsed and sanitized prior to reuse.
b. Observed several linens used as shelf liners throughout the facility. Ensure only smooth easily cleanable and nonabsorbent surfaces are used to line shelves.

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)



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## 41. PLUMBING: PROPERLY INSTALLED, GOOD REPAIR



#### Inspector Comments: Observed the following:

a. Observed the walk in refrigerator, in the dry storage area used for utensils, draining into the sanitize compartment of the

3-compartment sink. Ensure all plumbing is properly installed so as to not contaminate clean dishes.

b. Observed the 3 compartment sink in the food storage area across from the banquet hall to be leaking. A plastic container was placed below the 3-compartment to catch the water. Eliminate the leak at the 3-compartment sink and maintain it in good repair.

**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)

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

points 1 Inspector Comments: Observed the following:

a. Observed damaged ceiling tiles throughout the facility. Repair or replace the damaged ceiling tiles.

b. Observed damaged or missing base cove tiles throughout the facility. Repair or replace the damaged base cove tiles.

c. Observed the floors in the main kitchen area to be worn. Re-seal or re-finish the floors so that they are maintained smooth and easily cleanable.

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: Observed the following areas in need of cleaning:

a. Floor throughout the facility, especially behind cooking equipment, below storage shelves, walk ins and below the mechanical ware

washing areas. b. floor sinks throughout the facility.

c. walls in the server coffee brewing station in the main kitchen and at the mechanical ware washing area.

d. dusty ceiling tiles and piping throughout the main kitchen area.

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



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### **Overall Inspection Comments**

This routine inspection was conducted in conjunction with a food borne illness investigation CO0068995. At this time this facility has failed to meet the minimum requirements of the California Health and Safety Code (85=B). A re-inspection will be set for one week (05/14/19). 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 an employee of this department. Contact Shanna Sidwell with any questions at (760) 320-1048

**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	
	Shanna Sidwell
Charly Houegban	Shanna Sidwell
Person in Charge	Environmental Health Specialist
05/07/2019	05/07/2019

