

# County of Riverside DEPARTMENT OF ENVIRONMENTAL HEALTH

www.rivcoeh.org

## For general information call: 1-888-722-4234

FACILITY NAME Trining's Bake Shop & Cafe							DATE 4/27/2018	TIME IN 1:15 PM		2:30 PM	
						Facility Description	y Description Applicable				
PERMIT HOLDER						E-MAIL					
Teodoro Tolentino						triningsbak	ery@yahoo.com		Major Vi	olations	0
PERMIT #	EXPIRATION DATE:	SERVICE	RE-INSPECTION DATE	FACILITY PHONE #:	PE	DISTRICT	INSPECTOR NAME				
PR0062699	09/30/2018	Routine inspection	Next Routine	(951)694-5112	3621	0046	LUAN LE		<b>Points De</b>	ducted	7

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.



N/O = Not observed
 N/A = Not applicable



			DEMONSTRATION OF KNOWLEDGE	COS	MAJ	OUT
n	N/O		1. Food safety certification			2
			ServSafe - Teodoro Tolentino - 4/29/2018			
			EMPLOYEE HEALTH AND HYGIENIC PRACTICES			
In			2. Communicable disease; reporting, restrictions & exclusions		4	2
In	N/O		3. No discharge from eyes, nose, and mouth			2
In	N/O		4. Proper eating, tasting, drinking or tobacco use			2
			PREVENTING CONTAMINATION BY HANDS			
In	N/O		5. Hands clean and properly washed; gloves used properly		4	2
In			6. Adequate handwashing facilities supplied & accessible			2
			TIME AND TEMPERATURE RELATIONSHIPS			
In	N/O	N/A	7. Proper hot and cold holding temperatures		4	2
In	N/O	N/A	8. Time as a public health control; procedures & records		4	2
In	N/O	N/A	9. Proper cooling methods		4	2
In	<u>()</u>	N/A	10. Proper cooking time & temperatures		4	2
In	N/O	N/A	11. Proper reheating procedures for hot holding		4	2
			PROTECTION FROM CONTAMINATION			
In	<u>()</u>	N/A	12. Returned and reservice of food			2
In			13. Food: unadulterated, no spoilage, no contamination		4	2
In	N/O	N/A	14. Food contact surfaces: clean and sanitized		4	2
			Chlorine 50 ppm at dish machine / 115*F			

				cos	MAJ	OUT
			FOOD FROM APPROVED SOURCES	CUS		
(In)			15. Food obtained from approved source		4	2
In	N/O	N/A	16. Compliance with shell stock tags, condition, display			1
In	N/O	N/A	17. Compliance with Gulf Oyster Regulations			1
			CONFORMANCE WITH APPROVED PROCEDURES			
In		N/A	18. Compliance with variance, specialized process, and HACCP Plan			2
			CONSUMER ADVISORY			
In	N/O	N/A	19. Consumer advisory provided for raw or undercooked foods			1
			HIGHLY SUSCEPTIBLE POPULATIONS			
In		N/A	20. Licensed health care facilities / public and private schools; prohibited foods not offered			2
			WATER / HOT WATER			
(III)			21. Hot and cold water available		4	2
~			130*F at 3 comp sink faucet			
			LIQUID WASTE DISPOSAL			
In			22. Sewage and wastewater properly disposed		4	2
			VERMIN	··		
ln			23. No rodents, insects, birds, or animals		4	2
(h)			24. Vermin proofing, air curtains, self-closing doors			1

SUPERVISION	OUT	EQUIPMENT/UTENSILS/LINENS	OUT	PERMANENT FOOD FACILITIES	OUT
25. Person in charge present and performs duties	2	34. Utensils and equipment approved, good repair	2	45. Floors, walls, ceilings: good repair / fully enclosed	1
26. Personal cleanliness and hair restraints	1	35. Warewashing facilities approved; testing materials	1	46. Floor, walls and ceilings clean	1
GENERAL FOOD SAFETY REQUIREMENTS		36. Equipment / Utensils properly installed, clean	2	47. No unapproved private homes / living or sleeping quarter	s 1
27. Approved thawing methods, frozen food storage	2	37. Equipment, utensils and linens: storage and use	Õ	SIGNS / REQUIREMENTS	
28. Food separated and protected from contamination	2	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 cards available; current, valid	1
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	- 1	COMPLIANCE AND ENFORCEMENT	
31. Self-service: utensils, food types, maintained	1	41. Plumbing, in good repair, properly installed	2	51. Plans approved / submitted	
32. Consumer self-service	1	42. Refuse properly disposed; facilities maintained	1	52. Permit available and current	
33. Food properly labeled and adequate storage	1	43. Toilet facilities: properly constructed, supplied, cleaned	1	53. Permit suspended / revoked	
		44. Personal and cleaning items storage	$\mathbf{\Omega}$		



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#### 18. COMPLIANCE WITH VARIANCE, SPECIAL PROCESS, HACCP PLAN

**Inspector Comments:** Note: HACCP Plan shall be approved, followed and maintained at the facility. Facility is currently working with our department special process committee to evaluate the baked goods below via lab analysis evaluation for a decision if the foods are non-potentially hazardous.

Products already tested: Ensaymada with Cheese Ensaymada with Ube-Macapuno Ube bread

Products to be tested: Haba-Haba Ube-Macapuno Pan de Coco

#### 22. SEWAGE PROPERLY DISPOSED



POINTS

Inspector Comments: Note: All liquid waste must drain to an approved fully functioning sewage disposal system.

- Observed no back up of water at floor sinks at cook line and ware washing area. Flooring in these area observed cleaned with no standing water observed.

# 34. UTENSILS AND EQUIPMENT APPROVED, GOOD REPAIR



Inspector Comments: All utensils and equipment shall be approved, properly installed, and in good repair.

- Discontinue using plastic grocery bags as food storage. Provide approved food grade container to store foods.
- Remove unapproved foil liner at charbroiler and stove.
- Remove unapproved domestic microwaves (2) and Cuisinart oven and replace with commercially approved equipment if needed.
- Remove tattered or rip wiping cloths
- Remove unapproved wooden strip to support a leg of prep table at cook line. Repair/replace leg support for prep table in approved manner.
- Provide missing screw to metal ice deflector of ice machine.
- Observed caulking at 3 comp sink dirty and in disrepair. Remove and replace old caulking between back splash of 3 comp sink and wall with new ones.
- Discontinue using styrofoam cups as scoops for bulk containers (ie. rice, flour)
- Re-install missing upper flash cover to exhaust hood above baking oven (Baxter) in eliminate opening.
- Replace front metal cover of condenser unit above ice machine observed with drill holes.

# 36. EQUIPMENT AND UTENSILS: INSTALLED, CLEAN, ADEQUATE CAPACITY



Inspector Comments: All equipment and utensils shall be kept clean, free of an accumulation of dust, dirt, food residue, other debris; and shall be fully operative. Clean the following items in approved manner:

- utensils drawers
- 3 comp sink
- racks and shelves throughout the facility
- outside of all bulk containers and lids
- manual can opener and its holder
- microwave
- oven
- prep sink
- ice machine deflector
- wall and floor under cooking equipment
- floor and drain sink
- fan covers in walk in cooler
- black and white fans inside kitchen.
- mop sink
- top of grease bin

# 41. PLUMBING: PROPERLY INSTALLED, GOOD REPAIR, WASTE WATER DISPOSAL



**Inspector Comments:** Note: All plumbing and plumbing fixtures 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.

- Provide hard drain line for the ice shaving machine (Hatsuyinki) located at front service counter. Ensure drain line has proper slope and draining to the floor sink.



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4/27/2018

PR#

PR0062699

#### 44. PERSONAL ITEM STORAGE AND CLEANING ITEMS STORAGE

Inspector Comments: 1. All personal drinks are to be kept covered and stored in a manner to prevent contamination.

- Observed personal water bottle stored directly on top of prep table in kitchen and on rack with baking supplies in baking area. Provide designated area for personal drink storage and away from foods and food contact surface. Corrected on site.

2. Cleaning supplies, personal items, and other non-food items shall be properly stored.

- Observed broom and dust pan leaning again wall of mop sink and mops inside bucket of soiled water inside mop sink. Relocate all cleaning supplies to designated storage area and hang up mops onto proper hangers. Maintain cleaning supplies and equipment organize and ensure to discard soiled mop water after each use.

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



POINTS

1

**Inspector Comments:** The floors, walls, ceilings of a food facility shall be approved type, have durable, smooth, nonabsorbent, and washable surfaces, and shall be kept clean and in good repair. Repair the following items in approved manner:

- Seal hole in wall at front service customer service area.

- Repair/replace missing wall tile leading to walk in cooler.
- Repair/seal floor inside walk in cooler observed with exposed concrete. Flooring guide attached. Please contact our area plan check specialist for any questions (951-461-0284.
- Replace worn/damaged grout around wall of mop sink in approved manner.

#### **Overall Inspection Comments**

At this routine inspection, no back up of water observed at all floor/drain sinks in this facility. Facility was voluntarily closed early this morning due to back up of floor and drain sinks. Floors are cleaned with no standing water observed. Facility is approved to open and operate. Close sign removed

**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 Jojo Raya Person in Charge 04/27/2018 LUAN LE Environmental Health Specialist 04/27/2018