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FOOD ESTABLISHMENT INSPECTION FORM

FACILITY NAME Sushi Kawa Sj	ports Bar & Grill	1		DATE 1/8/2020	TIME IN 4:00 PM		TIME OUT 6:30 PM				
							FACILITY DESCRIPTION Not Applicable				
PERMIT HOLDER							EMAIL				
Tracy & Marianne Stephens							marianne.stephens@rocketmail			olations	2
PERMIT #	EXPIRATION DATE	SERVICE	REINSPECTION DATE	FACILITY PHONE #	PE	DISTRICT	NSPECTOR NAME				
PR0067202	04/30/2020	Routine inspection	Next Routine	(951)280-0398	3620	0051	Sarah Miller		Points De	ducted	20

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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Page 1 of 6

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 only be removed or relocated by the Enforcement Officer per County Ordinance 492 / County Code Section 8.40.020

O In :	= In co	mplia	ance COS = Corrected on-site	0	N/O	= Not o	observe	d		N/A = Not applicable OUT = O	ut of com	plianc	e
			DEMONSTRATION OF KNOWLEDGE	COS	MAJ	OUT				FOOD FROM APPROVED SOURCES	COS	MAJ	OUT
In	N/	A 1	I. Food safety certification			2	ln			15. Food obtained from approved sources		4	2
_		٦	Tracy Stephens; ServSafe 6/23/2020				ln	N/O	N/A	16. Compliance with shell stock tags, condition, display			2
			EMPLOYEE HEALTH AND HYGIENIC PRACTICES				ln	N/O	N/A	17. Compliance with Gulf Oyster regulations			2
In		2	2. Communicable disease; reporting, restrictions and exclusions		4		Ŭ			CONFORMANCE WITH APPROVED PROCEDURES			
In N	/0	3	3. No persistent discharge from eyes, nose, and mouth			2	In		N/A	18. Compliance with variance, specialized process, and HACCP	/		2
In N	/0	4	4. Proper eating, tasting, drinking or tobacco use			2			<u> </u>	plan			2
			PREVENTING CONTAMINATION BY HANDS							CONSUMER ADVISORY			
In N	/0	5	5. Hands clean and properly washed; gloves used properly	+	4	2	ln		N/A	19. Written disclosure and reminder statements provided for raw or			1
In		6	6. Adequate handwashing facilities supplied and accessible			2				undercooked foods			
			TIME AND TEMPERATURE RELATIONSHIPS							SCHOOL AND HEALTHCARE PROHIBITED FOODS			
In N	/0 N/	A 7	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	/0 N	/A 8	8. Time as a public health control; procedures and records		4	2				prohibited foods not offered		-	-
In 🚺	0 N	/A 9	9. Proper cooling methods		4	2				WATER / HOT WATER			
In N	/0 N	/A 1	0. Proper cooking time and temperature		4	2	ln			21. Hot and cold water available		4	2
In N	0 N	/A 1	11. Proper reheating procedures for hot holding		4					Water Temperature 120°F			
			PROTECTION FROM CONTAMINATION							LIQUID WASTE DISPOSAL			
In N	0 N	/A 1	12. Returned and re-service of food			2	ln			22. Sewage and wastewater properly disposed		4	2
In		1	13. Food: unadulterated, no spoilage, no contamination		4	\bigcirc	Ŭ			VERMIN			
In N	/0 N	/A 1	14. Food contact surfaces: clean and sanitized	+	4	2	ln			23. No rodents, insects, birds, or animals		4	2
		0) ppm chlorine /				ln		N/A	24. Vermin proofing, air curtains, self-closing doors			1

SUPERVISION / PERSONAL CLEANLINESS	OUT	EQUIPMENT / UTENSILS / LINENS	OUT	PERMANENT FOOD FACILITIES			
25. Person in charge present and performs duties, demostration of knowledge		34. Utensils and equipment approved, good repair	0	45. Floors, walls, ceilings: good repair / fully enclosed			
26. Personal cleanliness and hair restraints		 Warewashing: installed, maintained, proper use, test materials 	1	46. Floors, walls, and ceilings: clean			
GENERAL FOOD SAFETY REQUIREMENTS		36. Equipment / utensils: installed, clean, adequate capacity	1	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	1	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		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	1	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			



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FOOD ESTABLISHMENT INSPECTION FORM

FACILITY NAME	DATE	PERMIT #
Sushi Kawa Sports Bar & Grill	1/8/2020	PR0067202
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5. HANDS CLEAN & PROPERLY WASHED; GLOVES USED PROPERLY



Inspector Comments: Observed the following:

A) An employee scrape and load soiled dishes into the dish machine and then proceed to handle carrots at the prep sink without washing his hands. Ensure employees wash their hands when switching between cleaning and handling food. Employee was instructed to wash his hands and discard the contaminated food.

B) Employees wash their hands in only cold water. Ensure employees wash their hands in water of at least 100F.

C) Employees throw away soiled gloves and don new ones without first washing their hands. Employees are to properly wash hands when gloves are changed. Glove use does not replace handwashing.

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: Observed the following:

A) Bar handwash sink blocked with a bucket of wiping cloths. Ensure hand wash sinks are always accessible.

B) Sushi handwash station had a roll of paper towels stored directly on the table. Soap dispenser was in disrepair. Ensure handwash station is equipped with soap and paper towels in functional, approved dispensers.

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))

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



POINTS

Inspector Comments: Ensure TPHC paperwork that was approved by this department is maintained on file. Note: Facility paperwork for TPHC procedures was on site at the time of inspection, and sushi rice was correctly labeled with discard time.

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)

13. FOOD: UNADULTERATED, NO SPOILAGE, NO CONTAMINATION



Inspector Comments: Observed several containers of alcohol and syrups contaminated with numerous fruit flies. Take all necessary approved action to ensure drinks are protected from contamination. Person in charge voluntarily discarded contaminated drinks.

Violation Description: All food shall be manufactured, produced, prepared, compounded, packed, stored, transported, kept for sale, and served to be pure and free from adulteration, spoilage, and contamination. Food shall be fully fit for human consumption. (113967, 113976, 113980, 113982, 113988, 113990, 114035, 114254.3)

14. FOOD CONTACT SURFACES; CLEAN AND SANITIZED



Inspector Comments: Observed the bar dish machine with 0ppm of sanitizer. Sanitizer buckets were not properly hooked up to the machine. Person in charge was able to correct the violation and dishwasher measured 50ppm of chlorine by the end of the inspection. Ensure all dish machines reach 50ppm of chlorine for proper sanitation.

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)

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FOOD ESTABLISHMENT INSPECTION FORM

FACILITY NAME	DATE	PERMIT #
Sushi Kawa Sports Bar & Grill	1/8/2020	PR0067202

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



Inspector Comments: Observed the following:

A) Cook stated that the required temperature for cooking raw chicken is 160F. Ensure all chicken is cooked to an internal temperature of 165F or above. Education was given at the time of inspection. Note: Measured cooked chicken to 177F at the time of inspection.

B) Employees prepping food at the 3 compartment sink. Ensure the 3 compartment sink is used only for warewashing to prevent possible contamination.

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) Raw meat stored above ready to eat food in the reach in freezer by the back door and in the reach in cooler at the end of the sushi prep area. Ensure all ready to eat foods are stored above raw foods to prevent possible contamination.

B) Personal car keys stored directly on top of jalepenos in the kitchen. Ensure all personal items are stored separate and away from food. Jalepenos were voluntarily discarded by the person in charge.

C) Caulking in the hood system falling off and draping over food prep areas. Remove deteriorating caulking and reseal in an approved manner.

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))

34. UTENSILS AND EQUIPMENT APPROVED, GOOD REPAIR



Inspector Comments: Observed the following:

A) Reach in cooler at front of kitchen nonfunctional and missing back panel, making the piece of equipment no longer smooth and easily cleanable. Remove cooler from the facility.

B) Almost all sinks in the facility not sealed to the wall or sealed in such a way that the caulking is not smooth and easily cleanable. Properly seal and/or reseal all sinks that are in disrepair. Ensure seal is smooth and easily cleanable.

C) Discard any utensils that are in disrepair. Observed metal wire basket above 3 compartment sink, bulk white food storage bin, and metal pot on dry storage shelving severely damaged.

D) Observed gaskets to reach in sake and beer cooler being held together with duct tape. Replace gaskets in an approved manner.

E) Faucet handles to dump sink in sushi prep area soiled, and cold water handle was broken in half. Clean and replace handle that is in disrepair.

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



www.rivcoeh.org

FOOD ESTABLISHMENT INSPECTION FORM

FACILITY NAMEDatePERMIT #Sushi Kawa Sports Bar & Grill1/8/2020PR0067202

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

points

Inspector Comments: Observed the following soiled:

- Water heater stand with an accumulation of dirt
- BBQ sauce lids with an accumulation of food debris
- All bulk food containers soiled with caked on food debris
- Shelving throughout facility soiled
- Microwave with food debris
- Outside of all coolers soiled with dust, grease, and/or food debris
- Outside of ice machine soiled
- Walk-through black drapes to both entry ways soiled
- Sides of fryers with severe grease accumulation
- Handles to all reach-in coolers soiled
- Hand wash sink handles soiled
- Seaweed boxes at front sushi area sticky
- Inside of all coolers in the bar area with food debris

Clean and maintain the above listed items clean.

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)

41. PLUMBING: PROPERLY INSTALLED, GOOD REPAIR



Inspector Comments: Repair the leak at the prep sink. Discontinue suing rubberbands to hold down the cold water handle at the faucet. Rubberbands observed to be deteriorating and may pose a risk to food preparation. This is a repeated violation.

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



Inspector Comments: Observed the following:

- Cove tiles in the bar area near the ice machine broken and/or not properly sealed to the wall
- Broken cove and floor tiles between the kitchen and sushi area.
- Broken floor tiles by the dishwasher

Replace or reseal cove tiles and floor tiles in an approved manner.

Observed wall joint by 3 compartment sink in disrepair. Reseal FRP in an approved 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)

46. FLOORS, WALLS, AND CEILINGS: CLEAN



Inspector Comments: Observed the following areas soiled:

- Walls behind fryers, grill and stove with food debris and grease
- Floors under all equipment in the kitchen and sushi prep area
- Walls behind sushi prep handwash sink
- Wall behind dishwasher
- Floors under all equipment in the bar
- Walls behind shelving in the front sushi area

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



www.rivcoeh.org

FOOD ESTABLISHMENT INSPECTION FORM

^{FACILITY}NAME Sushi Kawa Sports Bar & Grill DATE 1/8/2020

PR0067202

PERMIT #

54. VOLUNTARY CONDEMNATION



Inspector Comments: See violations #5 and #13 for further details.

Violation Description: I, as the person in charge, hereby voluntarily agree to the condemnation and destruction of the food(s) listed in this report, said food(s) being alleged unfit for human consumption and in violation of California Health and Safety Code, Section 113980. I hereby release the County of Riverside, Department of Environmental Health and authorized agents from any and all responsibility.



www.rivcoeh.org

FOOD ESTABLISHMENT INSPECTION FORM

FACILITY NAME		PERMIT #
Sushi Kawa Sports Bar & Grill	1/8/2020	PR0067202

Overall Inspection Comments

At this time, this facility has failed to meet the minimum requirements of the California Health and Safety Code (80 = B). A reinspection will be set for one week (1/13/20). 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 Sarah Miller with any questions at (951) 273-9140 and/or sarmiller@rivco.org.

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	
AMANAT	Sarah Mitto
Ashleigh Schmits	Sarah Miller
Person in Charge	Environmental Health Specialist
01/08/2020	01/08/2020

