

# CALIFORNIA STATE UNIVERSITY, FULLERTON

Division of Administration & Finance

Capital Programs & Facilities Management, Environmental Health & Safety P.O. Box 6806, Fullerton, CA 92834-6806 / T 657-278-7233 / safety@fullerton.edu / ehs.fullerton.edu

## **RETAIL FOOD FACILITY INSPECTION REPORT**

FACILITY NAME		OPERATOR	Permit No.			
Starbucks - CBE		CSU Fullerton Auxiliary Services	22-24			
FACILITY LOCATION			INSPECTOR			
800 N. State College Blvd., So	GMH Lobby, Fullerton, CA 928	331	Justine Baldacci			
FOOD MANAGER / CERTIFICATE EXPIRATION DATE		PERSON IN CHARGE / TITLE				
Joshua Carelli, 7/29/2026		Joshua Carelli / Manager				
INSPECTION DATE	INSPECTION TYPE	RE-INSPECTION Date	INSPECTION RESULTS			
04/19/2023	Routine	08/19/2023	Pass			

Based on an inspection this day, the compliance status (IN, MAJ, MIN, OUT, N/A, N/O, COS) has been identified below. Violations noted as MAJ, MIN or OUT must be corrected. Failure to correct the listed violation(s) prior to the designated compliance date may necessitate a reinspection at an additional fee. See the following page(s) for the applicable code sections and the general requirements that correspond to the violation(s) noted below.

IN = In Compliance N/A = Not Applicable N/O = Not Observed MAJ = Major MIN = Minor OUT = Out of Compliance COS = Corrected on Site

#### **Critical Risk Factors**

IN	MAJ	MIN	N/A	N/C	Violation	cos	IN	MAJ	N	/IN N/	AN	<b>1</b> /O	Violation COS
					EMPLOYEE KNOWLEDGE						PI	RO	TECTION FROM CONTAMINATION
	1. Demonstration of knowledge, food safety certification			•						14. Food contact surfaces clean and sanitized			
		E	MP	LOY	EE HEALTH AND HYGENIC PRACTICES					•			14A. Sanitizer type is Chlorine
•					2. Communicable diseases: reporting, restrictions, and exclusions		•						14B. Sanitizer type is Quaternary Ammonium
•					3. No discharge from eyes, nose, or mouth					•			14C. Sanitizer type is lodine
•					4. Proper eating,tasting, drinking or tobacco use		•						14D. Sanitizer type is Hot Water
					CONTAMINATION BY HANDS							FO	OD FROM APPROVED SOURCES
•					5. Hands clean and properly washed, gloves used properly		•						15. Food Obtained from approved source
		•			6. Adequate hand washing facilities supplied and accessible.	•				•			16. Compliance with shell stock tags, condition, display
						-				•			17. Compliance with Gulf Oyster Regulations
			•		7A. Proper hot holding temperatures.				_	CON	FO	RM	IANCE WITH APPROVED PROCEDURES
•					7B. Proper cold holding temperatures.					•			18. Compliance with variance, specialized process and HACCP plan
			•		8. Times as a public health control; procedures and records				_				CONSUMER ADVISORY
			•		9. Proper cooling methods					•			19. Consumer advisory provided for raw or undercooked foods
			•		10. Proper Cooking time and temperature					•			20. Licensed health care facilities/public and private schools: prohibited foods not offered
			٠		11. Proper reheating procedures for hot holding								WATER/HOT WATER
				PRO	DTECTION FROM CONTAMINATION		•						21. Hot and cold water available
•					12. Return and re-service of food		•						22. Sewage and wastewater properly disposed
13. Food in good condition, safe, and unadulterated					VERMIN								
							•				T		23. No rodents, insects, birds, or animals

FACILITY NAME	DATE	Permit No.
Starbucks - CBE	04/19/2023	22-24
FACILITY LOCATION		

#### 800 N. State College Blvd., SGMH Lobby, Fullerton, CA 92831

				Good Retail Practices					
OUT	Violation	COS	OUT	Violation	COS		Violation	COS	
	SUPERVISION			EQUIPMENT/UTENSILS/LINENS			PHYSICAL FACILITIES		
	24. Person in charge present and performs duties		•	33. Nonfood contact surfaces clean			43. Toilet facilities: properly constructed, supplied, cleaned		
	25. Personal cleanliness and hair restraints			34. Ware washing facilities: installed, maintained, used, test strips		•	44. Premises, personal/cleaning items, vermin proofing		
GE	NERAL FOOD SAFETY REQUIREMEN	ITS		35. Equipment/utensils approved, installed,			PERMANENT FOOD FACILITIES		
	26. Approved thawing methods used, frozen food		•	clean, good repair, capacity 36. Equipment, utensils, and linens: storage			45. Floor, walls, and ceilings: built, maintained, and cleaned		
	27. Food separated and protected			and use 37. Vending Machines			46. No unapproved private homes/living or sleeping quarters		
	28. Washing fruits and vegetables			38. Adequate ventilation and lighting,	+		SIGNS/REQUIREMENTS		
	29. Toxic substances properly identified, stored, used			designated areas, use 39. Thermometers provided and accurate		47. Signs posted, last inspection report available, placard posted			
FOOD STORAGE/DISPLAY/SERVICE						COMPLIANCE ENFORCEMENT			
	30. Food storage, food storage containers identified   31. Consumer self-service			40. Wiping cloths: properly used and stored			48. Plan review		
			PHYSICAL FACILITIES				49. Permits available		
				41. Plumbing: proper backflow devices				<u> </u>	
	32. Food properly labeled and honestly presented			42. Garbage and refuse properly disposed of, facilities maintained			50. Impoundment	<u> </u>	
							51. Permit Suspension		

### **Opening Comments**

#### 1. Demonstration of knowledge, food safety certification

All food employees shall have adequate knowledge of and be trained in food safety as it relates to their assigned duties. There shall be a Food Manager Certificate on the premises for the designated employee that has passed an approved and accredited exam. Food facilities that prepare, handle, or serve non-prepackage food shall ensure that all food handlers have an approved food handler card. (113947, 113947.1-113947.5, 113948)

Inspector Comments: Food manager certificate and food handler certificates were not available for review during the inspection. PIC stated they are updating their storage procedures, and records are available at a different location and would be brought to this location. Ensure food safety training records are maintained onsite and available for review during inspection.

#### 6. Adequate hand washing facilities supplied and accessible.

Handwashing facilities must be provided, maintained with soap and single-use towels or drying device, and remain easily accessible. (113953, 113953.1, 113953.2, 114002.1)

Inspector Comments: The soap dispenser at the hand washing sink was empty; the dispenser was refilled during the inspection. Ensure hand washing sinks are equipped with soap and single-use towels or drying services, and remain easily accessible.

#### 33. Nonfood contact surfaces clean

All nonfood-contact surfaces of utensils and equipment shall be clean. (114115(c))

Inspector Comments: An accumulation of debris and residue was observed in multiple locations below shelves. Remove debris and accumulation and maintain clean.

#### 36. Equipment, utensils, and linens: storage and use

Utensils, equipment, and linens shall be handled and stored so as to be protected from contamination. (114074, 114081, 114119, 114121, 114161 114178, 114179, 114083, 114185, 114185, 2, 114185, 3, 114185, 4, 114185, 5)

Inspector Comments: Boxes of cleaning products were observed stored on the ground in the rear storage area. Relocate boxes and store at least six inches above the floor.

Items stored at height on upper shelves in rear storage room. Reduce storage on upper shelves and maintain at least 18 inches of clear space below the ceiling for fire safety. (REPEAT)

#### 44. Premises, personal/cleaning items, vermin proofing

DATE	Permit No.
04/19/2023	22-24

800 N. State College Blvd., SGMH Lobby, Fullerton, CA 92831

The premises of the food facility shall be kept clean and vermin-proof; non food items shall be stored and displayed separate from food and food-contact surfaces. (114067(j), 114123, 114143(a, b), 114256, 114256.1, 114256.1, 114256.4, 114257, 114257.1, 114259, 114259.2, 114259.3, 114279, 114281, 114282)

Inspector Comments: Mops observed stored in mop sink. Mops shall be placed in a position that allows them to air-dry without soiling walls, equipment, or supplies.

It was agreed that a copy of this report will be sent to the email address on file. The person in charge was directed to call this office if the report is not received within two business days. Additional information can be found at www.ehs.fullerton.edu