

# 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 - Library		CSU Fullerton Auxiliary Services	23-23				
FACILITY LOCATION	INSPECTOR						
PACIEIT ECCATION	INSPECTOR						
900 N. State College Blvd. Lik	Karen Vu						
800 N. State College Blvd., Lik	Nateri vu						
FOOD MANAGER / CERTIFICATE EXPIRATION DATE		PERSON IN CHARGE / TITLE					
Michael Kontogiannis, 3/2/202	26	Michael Kontogiannis / Manager					
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INSPECTION DATE	INSPECTION TYPE	RE-INSPECTION Date	INSPECTION RESULTS				
40/07/0000	D. C.		D				
12/07/2023	Routine		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**

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IN	MAJ	MIN	N/A	N/O	Violation COS		IN	MAJ	MIN	N/A	N/O	Violation COS	
EMPLOYEE KNOWLEDGE			PROTECTION FROM CONTAMINATION										
•					Demonstration of knowledge, food safety certification		•					14. Food contact surfaces clean and sanitized	
EMPLOYEE HEALTH AND HYGENIC PRACTICES							•		14A. Sanitizer type is Chlorine				
•					2. Communicable diseases: reporting, restrictions, and exclusions		•					14B. Sanitizer type is Quaternary Ammonium	
•					No discharge from eyes, nose, or mouth					•		14C. Sanitizer type is Iodine	
•					4. Proper eating,tasting, drinking or tobacco use		•					14D. Sanitizer type is Hot Water	
CONTAMINATION BY HANDS					FOOD FROM APPROVED SOURCES								
•					5. Hands clean and properly washed, gloves used properly		•					15. Food Obtained from approved source	
		•			Adequate hand washing facilities supplied and	•				•		16. Compliance with shell stock tags, condition, display	
	accessible.								•		17. Compliance with Gulf Oyster Regulations		
	TIME AND TEMPERATURE RELATIONSHIPS			CONFORMANCE WITH APPROVED PROCEDURES									
•					7A. Proper hot holding temperatures.		$\vdash$				URI		
•					7B. Proper cold holding temperatures.					•		Compliance with variance, specialized process and HACCP plan	
•					Times as a public health control; procedures and records			CONSUMER ADVISORY					
			•		Proper cooling methods					•		Consumer advisory provided for raw or undercooked foods	
•					10. Proper Cooking time and temperature					•		Licensed health care facilities/public and private schools: prohibited foods not offered	
			•		11. Proper reheating procedures for hot holding		WATER/HOT WATER				WATER/HOT WATER		
	PROTECTION 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		
											23. No rodents, insects, birds, or animals		

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FACILITY NAME	DATE	Permit No.	Permit No.				
Starbucks - Library	12/07/2023	23-23					
FACILITY LOCATION							
800 N. State College Blvd., Library Lobby, Fullerton, CA 92831							

#### **Good Retail Practices**

OUT	Violation	cos	OUT	Violation	cos	OUT	Violation	cos
	SUPERVISION			EQUIPMENT/UTENSILS/LINENS	PHYSICAL FACILITIES			
	24. Person in charge present and performs duties  25. Personal cleanliness and hair restraints			33. Nonfood contact surfaces clean			43. Toilet facilities: properly constructed, supplied, cleaned	
			34. Ware washing facilities: installed, maintained, used, test strips				44. Premises, personal/cleaning items, vermin proofing	
GE	GENERAL FOOD SAFETY REQUIREMENTS  26. Approved thawing methods used, frozen food  27. Food separated and protected  28. Washing fruits and vegetables			35. Equipment/utensils approved, installed,			PERMANENT FOOD FACILITIES	
				clean, good repair, capacity  36. Equipment, utensils, and linens: storage			45. Floor, walls, and ceilings: built, maintained, and cleaned	
				and use 37. Vending Machines			46. No unapproved private homes/living or sleeping quarters	
			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			40. Wiping cloths: properly used and stored		48. Plan review		
				PHYSICAL FACILITIES		49. Permits available		
	31. Consumer self-service			41. Plumbing: proper backflow devices				
	32. Food properly labeled and honestly presented			10.0-1			50. Impoundment	
				42. Garbage and refuse properly disposed of, facilities maintained			51. Permit Suspension	

## **Opening Comments**

A routine inspection was conducted this date for Starbucks in the Pollak Library.

The following was observed during the inspection:

1. Observed boxes of utensils stored on racks that are stacked up to the ceiling with less than 6-inches to the ceiling.

Relocate items that are stored close to the ceiling.

Fire Code 315.3.1 Ceiling clearance. Storage shall be maintained 2 feet (610 mm) or more below the ceiling in nonsprinklered areas of buildings or not less than 18 inches (457 mm) below sprinkler head deflectors in sprinklered areas of buildings.

- 2. Observed a 12kW water heater. Base on the number of water fixtures in the facility, the facility requires a minimum of 14kW. Upon disrepair, the facility shall replace water heater with the minimum requirement.
- 3. The aisle space in the dry storage area and in the refrigerator/warewashing area was measured at approximately 18 inches in some areas. Observed a trash can stored directly in front of the 2-door reach-in freezer and the janitorial sink.

The aisle space shall be maintained at a minimum of 30-inches. The facility shall relocate items to provide a minimum of 30-inch aisle space. Ensure that all equipment are unobstructed and accessible at all times.

Based on the assessment today, the facility needs additional storage for this facility. A meeting will be scheduled to discuss storage space for this facility.

### 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: Observed a basket of towels stored in front of the hand sink. Ensure that the hand sink is accessible at all times for properly hand washing.

Corrected on site.

## 30. Food storage, food storage containers identified

Food shall be stored in an approved manner. (114047, 114049, 114051, 114053, 114055, 114067(h), 114069(b))

Inspector Comments: Observed several cardboard boxes of disposable cups stored directly on the floor in the seating area right outside of the Starbucks in the library area.

All food products and utensils shall be stored at least 6 inches above the floor.

In addition, the storage of utensils in this area is not approved. The facility is currently working with EH&S for food storage.

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

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