# Goldie's Coffee Shop

UCB Routine Inspection - Food

Current Managers

Denise Stokes, Ryan Adelman Sessler

Inspection Date
Mar 15, 2024

Inspection Contributors

Muzna Rauf

Inspection Resolvers

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#### **Notes**

Facility was issued a score of 93% (Grade A) during a routine inspection conducted on 03/15/24.

Major/minor violations (Critical Risk Factors) directly relate to the transmission of foodborne illness. The presence of a major violation poses a health hazard and warrants immediate correction and may require closure of the food facility. These violations are numbered 1-23.

General Retail Practice violation means a violation of an approved practice that does not pose an imminent health hazard, but does warrant correction. These violations are numbered 24-48.

- Muzna Rauf

# Employee Health, Hygeine, & Knowledge \* 1

### 1a. Demonstartion of knowledge

Public Comments: No violations observed at the time of the inspection.

Inspector: Muzna Rauf Status: Compliant

# 1b. Food safety certification

Public Comments: Observed missing food safety manager certificate at facility.

Action Plan: California Retail Food Code §113947.3. (a) Food safety certification required pursuant to

Section 113947.1 shall be achieved by successfully passing an examination from an

accredited food protection manager certification organization. The certification organization shall be accredited by the American National Standards Institute as meeting the requirements of the Conference for Food Protection's "Standards for Accreditation of Food Protection

Manager Certification Programs." Those food employees who successfully pass an approved certification examination shall be issued a certificate by the certifying organization. The issuance date for each original certificate issued pursuant to this section shall be the date when the individual successfully completes the examination. Certificates shall be valid for five years from the date of original issuance. Any replacement or duplicate certificate shall have as

its expiration date the same expiration date that was on the original certificate. Correct within

60 days.

Tags: Minor Violation (2 points)

Inspector: Muzna Rauf Status: Not Resolved

#### 2. Communicable disease; reporting, restrictions & exclusions

Public Comments: No violations observed at the time of the inspection.

Inspector: Muzna Rauf Status: Compliant

# 3. No discharge from eyes, nose, and mouth

Public Comments: No violations observed at the time of the inspection.

Inspector: Muzna Rauf Status: Compliant

# 4. Proper eating, drinking, or tobacco use

Public Comments: No violations observed at the time of the inspection.

Inspector: Muzna Rauf Status: Compliant

# Preventing Contamination by Hands \*

# 5. Hands clean and properly washed; proper glove use

Public Comments: No violations observed at the time of the inspection.

Inspector: Muzna Rauf Status: Compliant

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

Public Comments: No violations observed at the time of the inspection.

Inspector: Muzna Rauf Status: Compliant

# Time & Temperature Relationship \*

# 7. Proper hot and cold holding temperatures

Public Comments: No violations observed at the time of the inspection.

Inspector: Muzna Rauf Status: Compliant

# 8. Time as public health control; procedures and records

Public Comments:

Inspector: Muzna Rauf

Status: N/O

# 9. Proper cooling methods

Public Comments:

Inspector: Muzna Rauf

Status: N/O

# 10. Proper cooking time and temperature

Public Comments:

Inspector: Muzna Rauf

Status: N/A

# 11. Proper reheating procedures for hot holding

Inspector: Muzna Rauf

Status: N/A

# Protection from Contamination \* 1

#### 12. Returned and re-service of food

Public Comments: No violations observed at the time of the inspection.

Inspector: Muzna Rauf Status: Compliant

### 13. Food in good condition; safe and unadulterated

Public Comments: No violations observed at the time of the inspection.

Inspector: Muzna Rauf Status: Compliant

# 14. Food contact surface; clean and sanitized

Public Comments: Observed build up of black residue along the inside panel of the ice machine. Black residue is

not in direct contact with the ice machine. Ensure ice machine is properly cleaned and

sanitized on a weekly basis.

Action Plan: California Retail Food Code §114113. Food shall only contact surfaces of equipment and

utensils that are cleaned and sanitized.

California Retail Food Code §114115. (a) Equipment food-contact surfaces and utensils shall

be clean to sight and touch.

Tags: Minor Violation (2 points)

Inspector: Muzna Rauf Status: Not Resolved

# Food From Approved Sources \*

# 15. Food obtained from approved source

Public Comments: No violations observed at the time of the inspection.

Inspector: Muzna Rauf Status: Compliant

### 16. Compliance with shell stock tags, conditions, display

**Public Comments:** 

Inspector: Muzna Rauf

Status: N/A

# 17. Compliance with Gulf Oyster Regulations

**Public Comments:** 

Inspector: Muzna Rauf

Status: N/A

# Additional Risk Factors \*

# 18. Compliance with variance, specialized process & HACCP

Public Comments:

Inspector: Muzna Rauf

Status: N/A

# 19. Consumer advisory provided for raw/undercooked food

Public Comments:

Inspector: Muzna Rauf

Status: N/A

# 20. License health care facilities/public and private schools: prohibited food not offered

Public Comments:

Inspector: Muzna Rauf

Status: N/A

#### 21 a. Hot water available

Public Comments: No violations observed at the time of the inspection.

Water at 3-compartment warewash sink measured at 120 degrees F and above.

Water at handwash sink measured at 100 degrees F and above.

Inspector: Muzna Rauf Status: Compliant

#### 21 b. Water available

Public Comments: No violations observed at the time of the inspection.

Inspector: Muzna Rauf Status: Compliant

#### 22. Sewage and wastewater properly disposed

Public Comments: No violations observed at the time of the inspection.

Inspector: Muzna Rauf Status: Compliant

### 23. No insect, rodent, birds or animals present

Public Comments: No violations observed at the time of the inspection.

Inspector: Muzna Rauf Status: Compliant

# General Retail Factors \* 3

# 24. Person in charge present and performs duties

Public Comments:

Inspector: Muzna Rauf Status: Compliant

#### 25. Personal cleanliness and hair restraints

Inspector: Muzna Rauf Status: Compliant

# 26. Approved thawing methods used, frozen food

Public Comments:

Inspector: Muzna Rauf

Status: N/0

# 27. Food separated and protected

Public Comments:

Inspector: Muzna Rauf Status: Compliant

# 28. Washing fruits and vegetables

Public Comments:

Inspector: Muzna Rauf

Status: N/O

# 29. Toxic subtances properly identified, stored and used

Public Comments:

Inspector: Muzna Rauf Status: Compliant

# 30. Food storage; food storage containers identified

Public Comments:

Inspector: Muzna Rauf Status: Compliant

### 31. Consumer self service

Inspector: Muzna Rauf Status: Compliant

#### 32. Food properly labeled and honestly presented

**Public Comments:** 

Inspector: Muzna Rauf Status: Compliant

#### 33. Nonfood-contact surfaces clean

**Public Comments:** 

Inspector: Muzna Rauf Status: Compliant

# 34. Warewash facilities: installed, maintained, used; test equipment

Public Comments: No test kit on site to check for concentration of sanitizer bucket holding soiled wiping cloths.

Action Plan: California Retail Food Code §114107(a). All facilities shall have an adequate means of testing

sanitizer concentrations at all times. Correct within 48 hours.

Tags: General Retail Violation (1 point)

Inspector: Muzna Rauf Status: Not Resolved

# 35. Equipment/utensils approved; installed; good repair; capacity

**Public Comments:** 

Inspector: Muzna Rauf Status: Compliant

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

Public Comments:

Inspector: Muzna Rauf Status: Compliant

# 37. Vending machines

Inspector: Muzna Rauf

Status: N/A

#### 38. Adequate ventilation and lighting; designated areas, use

**Public Comments:** 

Inspector: Muzna Rauf Status: Compliant

#### 39. Thermometers provided and accurate

**Public Comments:** 

Inspector: Muzna Rauf Status: Compliant

# 40. Wiping cloths; properly used and stored

Public Comments:

Inspector: Muzna Rauf Status: Compliant

#### 41. Plumbing; fixtures, backflow devices, drainage

Public Comments: Observed dirty floor sink underneath cabinet housing the utility sink.

Action Plan: California Retail Food Code §114190. All plumbing and plumbing fixtures shall be installed in

compliance with applicable local plumbing ordinances, shall be maintained so as to prevent

any contamination, and shall be kept clean, fully operative, and in good repair.

Tags: General Retail Violation (1 point)

Inspector: Muzna Rauf Status: Not Resolved

### 42. Garbage and refuse properly disposed; facilities maintained

**Public Comments:** 

Inspector: Muzna Rauf Status: Compliant

# 43. Toilet facilities: properly constructed, supplied, cleaned

**Public Comments:** 

Inspector: Muzna Rauf Status: Compliant

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

**Public Comments:** 

Inspector: Muzna Rauf Status: Compliant

# 45. Floors, walls and ceiling: properly built, maintained and clean

Public Comments: observed old coffee residue splash on the wall next to the bin where coffee grounds are

discarded.

Action Plan: California Retail Food Code §114271. All wall and ceiling surfaces within a facility shall be

clean and in good repair, as well as durable, smooth, and non-absorbent at all times.

Tags: General Retail Violation (1 point)

Inspector: Muzna Rauf Status: Not Resolved

#### 46. No unapproved sleeping quarters

Public Comments:

Inspector: Muzna Rauf Status: Compliant

### 47. Signs posted; last inspection report available

**Public Comments:** 

Inspector: Muzna Rauf Status: Compliant

### 48. Permits available

Inspector: Muzna Rauf Status: Compliant

# 49. Compliance with Plan review requirements

Public Comments:

Inspector: Muzna Rauf Status: Compliant

# 50. Samples Collection

Public Comments:

Inspector: Muzna Rauf Status: Compliant

# 51. Impoundment/VC&D

Public Comments:

Inspector: Muzna Rauf Status: Compliant

# 52. Permit Suspension

Public Comments:

Inspector: Muzna Rauf Status: Compliant

# Increased Risk to Public Health \*

# 53. Multiple Major Critical Risk Violations / Increased Risk to Public Health

**Public Comments:** 

Inspector: Muzna Rauf Status: Compliant

# Inspection Score \*

#### 54. Score

Public Comments: Facility Grade = A

Grade A - 90 to 100% (Generally superior in food handling practices and overall food

facility maintenance).

Crade B. - 80 to 80% (Congrally good in food handling practices and everall food facility

Grade B - 80 to 89% (Generally good in food handling practices and overall food facility maintenance).

Grade C - 70 to 79% (Generally acceptable in food handling practices & overall general food facility maintenance).

Score - 0 to 69% (Poor in food handling practices and overall general food facility maintenance).

All food facilities that have a critical violation may be subject to closure regardless of the score received on the inspection report. Food facilities that score below seventy percent (70%) twice within a twelve (12) month period are subject to closure and further legal action.

When a facility is closed, a notice of closure will be posted on the entrance door that will state reason(s) for closure. The sign must remain posted until the facility is reopened by the inspector. Health permit will be suspended upon closure; re-inspection will be scheduled when violations are abated.

Inspector: Muzna Rauf Status: Compliant