

INSPECTION REPORT

Facility Name: KOT PALACE RESTAURANT		Program Identifier:		Inspection Date: 02/04/2021		FACILITY STATUS PASS
Address: 365 GELLERT BLVD		City/Zip: DALY CITY, 94015		Suggested Re-Inspection Date: 02/09/2021		
Owner/Permitee: NG, WILLY & TAK MAN		Person in Charge:		Phone #: 6509929000		
E-mail Address: tonyjiang516@gmail.com		Time In:		Time Out:		
Certified Food Manager:		Exam Provider:		Date Expired:		
Program Record ID: (PR,SR,CO): PR0025318		PE: 1516		Service: 001		
				Inspection Type: CRITICAL POINT INSPECTION		

A \$198.00 (1hour minimum) fee will be charged for verified complaints, to reopen facilities ordered closed, or when violations noted during inspection are not corrected prior to reinspection. Any or all violations may be posted at the Environmental Health web site.

IN=In compliance N/A=Not applicable N/O=Not observed COS=Corrected on-site OUT=Items not in compliance Maj=Major violation Min=Minor violation												
CRITICAL RISK FACTORS								GOOD RETAIL PRACTICES				
The following pose a threat to public health and must be corrected immediately.								Preventive measures that can reduce food borne illness.				
EMPLOYEE KNOWLEDGE/HEALTH & HYGIENE								SUPERVISION				
	IN	MAJ	MIN	COS	NO	NA		IN	OUT	COS	NO	NA
1a Demonstration of knowledge	x						24 Person in charge present and performs duties	x				
1b Original food safety certification and food handler cards; valid, available for review					x		25 Personal cleanliness and hair restraints	x				
2 Communicable disease; reporting, restrictions & exclusions	x						GENERAL FOOD SAFETY REQUIREMENTS					
3 No discharge from eyes, nose and mouth	x						26 Approved thawing methods in use	x				
4 Proper eating, tasting, drinking or tobacco use			x	x			27 Food separated and protected	x				
PREVENT CONTAMINATION BY HANDS							28 Washing fruits and vegetables				x	
5 Hands clean and properly washed; proper glove use					x		29 Toxic substances properly identified, stored and used	x				
6 Adequate hand washing facilities; supplied and accessible		x		x			FOOD STORAGE/DISPLAY/SERVICE					
TIME AND TEMPERATURE RELATIONSHIP							30 Food storage; food storage containers identified		x			
7 Proper hot and cold holding temperatures	x						31 Consumer self service					x
8 Time as a public health control; procedures & records					x		32 Food properly labeled & honestly presented	x				
9 Proper cooling methods					x		EQUIPMENT/UTENSILS/LINENS					
10 Proper cooking time and temperature					x		33 Nonfood contact surfaces clean	x				
11 Proper reheating procedures for hot holding					x		34 Warewash facilities: installed, maintained, used; test strips		x			
PROTECTION FROM CONTAMINATION							35 Equipment/utensils-approved; installed; clean; good repair; capacity		x			
12 Returned and re-service of food	x						36 Equipment, utensils and linens; storage and use	x				
13 Food in good condition, safe and unadulterated	x						37 Vending Machine					x
14 Food contact surfaces: clean and sanitized	x						38 Adequate ventilation and lighting; designated areas, use	x				
FOOD FROM APPROVED SOURCES							39 Thermometers provided and accurate	x				
15 Food obtained from approved source	x						40 Wiping cloths; properly used and stored		x			
16 Compliance with shell stock tags, condition, display					x		PHYSICAL FACILITIES					
17 Compliance with Gulf Oyster Regulations					x		41 Plumbing; proper backflow devices	x				
ADDITIONAL CRITICAL RISK FACTORS							42 Garbage and refuse properly disposed; facilities maintained	x				
18 Compliance with variance, specialized processes & HACCP						x	43 Toilet facilities: properly disposed; facilities maintained	x				
19 Consumer advisory provided for raw or undercooked foods						x	44 Premises; personal/cleaning items; vermin proofing	x				
20 Licensed health care facilities/public & private schools: prohibited foods not offered						x	45 Floors, walls and ceiling: built, maintained and clean	x				
21 Hot and cold water available			x				46 No unapproved private homes/living or sleeping quarters	x				
22 Sewage and wastewater properly disposed	x						SIGNS/ REQUIREMENTS					
23 No insects, rodents, birds or animals present	x						47 Signs posted; last inspection report available				x	
							48 Permit available				x	
							49 Plan review					x
COMPLIANCE & ENFORCEMENT												
C1 - REFERRAL	C4 - CEASE/DESIST	C7 - POLYSTYRENE	E1 - PLACARD POSTED	E4 - RE-OPEN	E7 - CHANGE OF OWNERSHIP-DENIED							
C2 - VC&D	C5 - IMPOUNDMENT	C8 - STORMWATER	E2 - PHOTO DOCUMENTATION	E5 - TRANSFAT	E8 - CHANGE OF OWNERSHIP-APPROVED							
C3 - SAMPLES	C6 -IMPOUND RELEASED	C9 - PLASTIC BAG BAN	E3 - HEARING	E6 - MENU	E9 - CHANGE OF OWNERSHIP-PENDING							
C10 - DISHWASHER-YES			C11 - DISHWASHER-NO									

Received by:

Specialist: JEANETTE GORECHO, REHS 650-372-6200

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MEASUREMENTS

DOCUMENTATION REQUIRED FOR ALL FACILITIES WITH PHF

NO PHF

Item	Measurement	Comment
water/handwashing sinks	100.00 F	
cooked pork/prep top refrigerator	39.00 F	
water/employee restroom handwashing sink	53.00 F	provide at least 100F
water/food preparation sinks	120.00 F	
raw meat/refrigerator	29.00 F	
high temperature dishwasher/kitchen	160.00 F	
dumplings/refrigerator	37.00 F	
abalone/refrigerator	39.00 F	
soup/refrigerator	37.00 F	
cooked pork/walk-in cooler	41.00 F	
raw chicken/refrigerator	33.00 F	
raw shelled eggs/refrigerator	33.00 F	
chicken feet/walk-in cooler	29.00 F	
dumpling/fryer	200.00 F	
duck sauce/steam table	152.00 F	
raw meat filling/refrigerator	33.00 F	
water/3-comp sinks	120.00 F	

OBSERVATIONS AND CORRECTIVE ACTIONS

See reverse side for the code sections and general requirements that correspond to each violation listed below.

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No.	Violation Comment	Comply By Date
04.	04. Proper eating, tasting, drinking or tobacco use Observed an employee's open food stored on a shelf with clean/sanitized dishes. Remove the food from this area. Retrain employees to eat in designated areas to prevent cross contamination.	Complied On Site
06.	06. Adequate hand washing facilities: supplied and accessible Soap is not available at the handwashing sink in the employee restroom by the employee lockers. Provide soap immediately.	Complied On Site
21.	21. Hot and cold water available Paper towels are not stored in dispensers at one of the handwashing sinks in the kitchen. Store paper towels in dispensers. Water measured 53F at the employee restroom handwashing sink. Provide at least 100F at the hadnwahsing sink.	2/8/2021
30.	30. Food storage; food storage containers identified Observed unlabeled bulk food storage containers without lids. Store bulk food in labeled food grade containers with tight fitting lids.	2/18/2021
34.	34. Ware wash facilities: installed, maintained, used; test strips High temperature test strips are not available for the high temperature dishwasher. Sanitizer test strips are not available. Provide test strips.	2/18/2021
35.	35. Equipment/utensils-approved; installed; clean; good repair; capacity (prep sinks, refrigerators) Observed shells being saved and stored in the walk-in cooler. Do not save shells for re-use. Shells are porous and not easily cleanable. Discard shells immediately and discontinue this practice.	2/4/2021
40.	40. Wiping cloths; properly used and stored Observed used wiping cloths stored on food preparation tables. Store used wiping cloths in sanitizer solution when not actively being used.	2/4/2021

Overall Comments:

Reinspection 2/9/2021

Safe Food Donations: San Mateo County Environmental Health encourages all food facilities to participate in our Safe Surplus Food Donation Program. This is a statewide effort to get edible food out of the trash and to the families that are in need. Your business is protected by the Bill Emerson Good Samaritan Act and the California Retail Food Code 114433 that states any person, gleaner, or food facility that donates food as permitted by Section 114432 shall not be subject to civil or criminal liability. The county appreciates your business and contribution to the local community and environment. For more information regarding Safe Surplus Food Donations, please visit our website at <https://www.smchealth.org/fooddonation> or by phone at 650-692-6200.

Please note: Health permits are non-transferrable. In the event of a change of ownership, the new owner must apply for a new health permit. The placard is the property of San Mateo County Environmental Health Services. The placard shall remain posted as designated by the representative of San Mateo County. If removed the facility will be subject to a fine of \$500 per incident.

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