
	RETAIL FOOD INSPECTION REPORT 2703 Veterans Dr. Pearland, Texas 77584 281.652.1766	SCORE: 92 Violations COS: 0 Violations Repeat: 0 Follow Up Required? No
Date: 04/11/2025	Site Name: LA MONARCA MICHOACANA #5	Page 1 of 2
License: FP20-00431	Address: 6200 BROADWAY ST 108	
Person in Charge: DANIEL LOPEZ EXP 2026		Business Phone:
Business Email:		

FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS					
Foodborne Illness Risk Factors are important practices identified as the most prevalent contributing factors of foodborne illness or injury. Public Health Interventions are control measures to prevent foodborne illness or injury.					
IN=In Compliance OUT=Out of Compliance NO=Not Observed NA=Not Applicable PV=Point Value COS=Corrected on site R=Repeat Violation					
##	Description	Status	PV	##	Description
Supervision				14.	Required records available: shellstock tags, parasite destruction
1.	Person in charge present, demonstrates knowledge, performs duties	IN	2	Protection from Contamination	
1a.	Permit to operate valid	IN	2	15.	Food separated, protected from contamination
2.	CFM/FH certifications valid, present	IN	2	16.	Food contact surfaces cleaned, sanitized
Employee Health				17.	Proper disposition returned/unsafe food
3.	Mgmt, regular/conditional employees; knowledge, responsibilities, reporting	IN	3	Time/Temperature Controlled for Safety	
4.	Proper use exclusion/restriction	IN	2	18.	Proper cooking time/temperature
5.	Procedures--vomiting/diarrheal events	IN	2	19.	Proper reheating procedures
Good Hygienic Practices				20.	Proper cooling time/temperature
6.	Proper eating/drinking/tobacco/vape use	IN	1	21.	Proper hot holding/temperature
7.	No discharge from eyes/nose/mouth	IN	1	22.	Proper cold holding temperature
Preventing Contamination by Hands				23.	Proper date marking, disposition
10.	Adequate handwashing facilities--properly supplied/accessible/used	IN	2	24.	Time as PH control procedures, records
8.	Hands clean, properly washed	IN	3	Consumer Advisory	
9.	No bare hand contact with RTE, approved alternate procedures followed	IN	3	25.	Consumer advisory provided for raw & undercooked foods
Approved Source				Highly Susceptible Populations	
11.	Food obtained from approved source	IN	3	26.	Pasteurized food used; prohibited food not offered
12.	Food received at proper temperature	IN	1	Food/Color Additives and Toxic Substances	
13.	Food good condition/safe/unadulterated	IN	2	27.	Food additives approved/properly used
				28.	Toxics properly identified/stored/used

GOOD RETAIL PRACTICES					
Good retail practices are preventative measures to control the introduction of pathogens, chemicals, and physical objects into foods.					
##	Description	Status	PV	##	Description
Safe Food and Water				Proper Use of Utensils	
30.	Pasteurized eggs used where required	IN	1	43.	In-use utensils properly stored/handled
31.	Water and ice from approved source	IN	1	44.	Utensils, equipment, & linens: properly stored /dried/handled
32.	Variance obtained specialized processing	IN	1	45.	Single-use/service; proper storage, use
Food Temperature Control				46.	Gloves used properly
33.	Proper cooling methods used; adequate equipment for temperature control	IN	2	Utensils, Equipment, and Vending	
34.	Plant food proper cook for hot holding	IN	2	47.	Food/nonfood surfaces cleanable, properly designed /constructed used
35.	Approved thawing methods used	IN	1	48.	Warewashing facilities installed, maintained/used test strips present
36.	Thermometers provided, accurate	OUT	1	49.	Nonfood contact surfaces clean
Food Identification				Physical Facilities	
37.	Food properly labeled; original container	IN	1	50.	Hot/cold water available, safe pressure
Prevention of Food Contamination				51.	Plumbing installed, backflow devices
38.	Insects/rodents/animals/sign not present	IN	1	52.	Sewage/wastewater proper disposal
39.	Contamination prevented during food preparation/storage/display	OUT	3	53.	Toilet facilities properly constructed/supplied/used
40.	Personal hygiene, jewelry, hair restraints	OUT	1	54.	Garbage/refuse proper disposal, maint.
41.	Wiping cloths properly used, stored	IN	1	55.	Physical facilities installed/clean/maint.
.				56.	Adequate ventilation/lighting, food only in designed areas
42.	Washing fruits and vegetables	IN	1		
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Inspector Name (Print): Jason Victoria
Inspector Name (Sign): 

Signer Name: Sanchez Evangelina Task: Routine Health Inspection


General Comments:

Comments:

- 28. Toxics properly identified/stored/used: **Please remove all insecticides/ pesticides from the food establishment**
- 36. Thermometers provided, accurate: **Please make sure all coolers have a thermometer inside**
- 39. Contamination prevented during food preparation/storage/display: **Please make sure all employee food/ drinks are in a clearly labeled labeled and designated place, separated from customer food/ drinks. Please make sure all food is at least 6 inches above the ground**
- 40. Personal hygiene, jewelry, hair restraints: **Please make sure all employees have a hairnet or hat**
- 43. In-use utensils properly stored/handled: **Please make sure all utensils are stored properly between uses**

IMMINENT HEALTH HAZARDS

Certain conditions are grounds for immediate facility closure-these conditions are called Imminent Health Hazards. Imminent Health Hazards include lack of hot/cold water, loss of significant portion of refrigeration on site such as loss of walk in cooler/walk in freezer, sewage backup, unsanitary conditions, lack of electricity, fire/flood, multiple complaints or apparent outbreak of foodborne illness, improper use of toxic materials on site, or any other incident or condition on site that may compromise food safety

Facilities are required by law to contact COP Code Enforcement, cease all food preparation/service, and close voluntarily in case of Imminent Health Hazard.

If an Imminent Health Hazard occurs, contact NRH Consumer Health immediately at any time by calling 817-281-1000 and asking for the health inspector on call.

FOOD MANAGER AND FOOD HANDLER CERTIFICATION REQUIREMENTS

At least one person with supervisory capacity per food establishment permit will be required to become a Certified Food Manager (CFM). The original certificate verifying CFM training must be posted in public view. A CFM must be issued by a TXDSHS or ANSI-accredited agency: <https://dshs.texas.gov/food-managers/>
All other persons employed by the food establishment must obtain Food Handler certification from a TXDSHS or ANSI-accredited agency within 30 days of hire. <https://dshs.texas.gov/food-handlers/> Copies of this certification must be on site and available during inspection

CHANGES TO MENU/EQUIPMENT/PLUMBING/FACILITY LAYOUT MUST BE APPROVED BEFOREHAND

Any changes to a food establishment menu, equipment, plumbing, or facility layout must be approved by NRH Consumer Health before changes are made.

CONSUMER ADVISORY AND ALLERGEN LABELING

If an animal food such as beef, pork, lamb, poultry, milk, eggs, fish, or shellfish is served raw or undercooked, a written consumer advisory must be provided to consumers. An example of a written consumer advisory includes a note on the menu stating that, “Consuming raw or undercooked meats, poultry, seafood, shellfish, or eggs may increase your risk of foodborne illness, especially if you have certain medical conditions.”
Packaged food that contains one of the eight major food allergens (milk, eggs, soy, wheat, peanuts, tree nuts, fish, or shellfish) must be labeled with a written allergen warning. An example of an allergen warning includes a label on the food product that states, “Food or beverages may contain milk, eggs, soy, wheat, peanuts, tree nuts, fish, or shellfish.”

WRITTEN EMPLOYEE HEALTH POLICY AND VOMIT/DIARRHEA CLEAN UP PROCEDURES REQUIRED

A written employee health policy and written procedures about how the food establishment will clean up after a vomit /diarrheal event are required on site. These policies must be available for inspection. Examples of these policies are available at [www](http://www.texas.gov).

CERTAIN RECORDS MUST BE AVAILABLE DURING HEALTH INSPECTION:

- Certain records must be available for review during a food establishment inspection. These include:
- ☐ Certified Food Manager/Food Handler training certificates,
 - ☐ Grease trap service records (service is due every 90 days),
 - ☐ Pest control service records,
 - ☐ Daily temperature logs for all hot/cold hold equipment and as required by inspector,
 - ☐ Logs related to a variance, specialized process, or HACCP plan.