

**TENNESSEE DEPARTMENT OF HEALTH
DIVISION OF ENVIRONMENTAL HEALTH
FOOD INSPECTION DATA**



Establishment Information

Establishment Name: Waffle House #1393

Establishment Number #: 605211089

NSPA Survey – To be completed if #57 is "No"

Age-restricted venue does not affirmatively restrict access to its buildings or facilities at all times to persons who are twenty-one (21) years of age or older.

Age-restricted venue does not require each person attempting to gain entry to submit acceptable form of identification.

"No Smoking" signs or the International "Non-Smoking" symbol are not conspicuously posted at every entrance.

Garage type doors in non-enclosed areas are not completely open.

Tents or awnings with removable sides or vents in non-enclosed areas are not completely removed or open.

Smoke from non-enclosed areas is infiltrating into areas where smoking is prohibited.

Smoking observed where smoking is prohibited by the Act.

Warewashing Info

Machine Name	Sanitizer Type	PPM	Temperature (Fahrenheit)
Dishmachine			163
Sani Bucket			

Equipment Temperature

Description	Temperature (Fahrenheit)
Delfield RIC	40
Prep Table RIC	40
WIC	40
WIF	18

Food Temperature

Description	State of Food	Temperature (Fahrenheit)
Gravy	Hot Holding	195
Chili	Hot Holding	200
Philly Steak	Cold Holding	42
Hamburger Patty	Cold Holding	42
Pork Chops	Cold Holding	42
Meat Omelet	Cooking	178
Grits	Hot Holding	144
Philly Steak	Cooking	181
Milk	Cold Holding	42
Tbone Steak	Cooking	160

Observed Violations

Total # 7

Repeated # 0

- 6: Employee observed answering phone call continued to work and did not change gloves and wash hands
- 13: Country ham and honey ham stored on the same shelf with raw bacon
- 37: Gravy not covered on warmer
- 39: Wiping cloths stored on counter tops
- 43: Coffee filters stored haphazardly on top of coffee cups
- 47: Shelving underneath ice bin needs to be cleaned
- 53: Condensation dripping from ceiling vent in back room

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Comments/Other Observations

- 1: (IN): PIC demonstrates knowledge by correctly answering questions regarding principles applicable to the food operation.
- 2: Establishment has employee illness policy posted
- 3: (IN) There are no food workers observed working with specific reportable symptoms or illnesses.
- 4: (IN) Employee isn't drinking, eating, or using tobacco in a food preparation area.
- 5: (IN) No employees exhibiting persistent coughing, sneezing, runny nose, or watery eyes.
- 7: (IN) Employees are observed using suitable utensils or gloves to prevent bare hand (or arm) contact with ready-to-eat foods.
- 8: (IN): All handsinks are properly equipped and conveniently located for food employee use.
- 9: See sources
- 10: (NO): No food received during inspection.
- 11: (IN) All food was in good, sound condition at time of inspection.
- 12: (NA) Shell stock not used and parasite destruction not required at this establishment.
- 14: (IN) All food contact surfaces of equipment and utensils cleaned and sanitized using approved methods.
- 15: (IN) No unsafe, returned or previously served food served.
- 16: See temperatures
- 17: (NO) No TCS foods reheated during inspection.
- 18: No foods cooled or cooling during inspection food items are cooked and held hot in warmers and either used or discarded
- 19: See temps
- 20: See temps
- 21: (NO) There are no foods requiring date marking in the facility at the time of the inspection.
- 22: Food items in TILT were in time window of 4 hours and date marked
- 23: Consumer Advisory on menu
- 24: (NA) A highly susceptible population is not served.
- 25: (NA) Establishment does not use any additives or sulfites on the premises.
- 26: (IN) All poisonous or toxic items are properly identified, stored, and used.
- 27: (NA) Establishment is not required to have a variance or HACCP plan, performs no special processes.
- 57:
- 58:

***See page at the end of this document for any violations that could not be displayed in this space.

Additional Comments

See last page for additional comments.

***See page at the end of this document for any extra Additional Comments that could not be displayed in this space.

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Comments/Other Observations (cont'd)**Additional Comments (cont'd)*****See last page for additional comments.***

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Sources

Source Type:	Water	Source:	City
Source Type:	Food	Source:	US FOODS NATURES OWN T&T
Source Type:		Source:	
Source Type:		Source:	
Source Type:		Source:	

Additional Comments