

Purpose of Inspection

**K**Routine

City

# TENNESSEE DEPARTMENT OF HEALTH FOOD SERVICE ESTABLISHMENT INSPECTION REPORT

SCORE

O Farmer's Market Food Unit El Tapatio Commissary Permanent O Mobile Establishment Name Type of Establishment 4801 Nolensville Pike O Temporary O Seasonal Address Nashville Time in 12:10 PM AM / PM Time out 01:50; PM 05/04/2022 Establishment # 605210066 Embargoed 80 Inspection Date

Number of Seats 28 Risk Category О3 04 Follow-up Required 级 Yes O No

O Preliminary

O Consultation/Other

### FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

m (IN, OUT, NA, HO) for

10	¥=in c	n compliance OUT=not in compliance NA=not applicable NO=n						_	S=cc	mecte	d on-si	ite duri	ing ins	spection																										
					Compliance Status	cos	R	WT						Comp																										
	IN	оит	NA	NO	Supervision					IN	оит	NA	NO	Cooking as																										
1	0	異			Person in charge present, demonstrates knowledge, and performs duties	0	0	5	16	0	0	0	XX.	Proper cooking																										
	IN	OUT	NA	NO	Employee Health				17	_	0	0	8	Proper reheating																										
2	300	0			Management and food employee awareness; reporting	0	0		Г					Cooling and																										
3	寒	0			Proper use of restriction and exclusion	0	0	5	П	IN	OUT	NA	NO																											
	IN	OUT	NA	NO	Good Hygienic Practices				18	0	0	0	涎	Proper cooling																										
4	X	0		0	Proper eating, tasting, drinking, or tobacco use	0	0	_	15	0	0	0	黨	Proper hot hold																										
5	*	0		0	No discharge from eyes, nose, and mouth	0	0	l ° l	20	125	0	0		Proper cold ho																										
	IN	OUT	NA	NO	Preventing Contamination by Hands				2	0	24	0	0	Proper date ma																										
6	0	黨		0	Hands clean and properly washed	0	0		22	0	0	×	0	Time as a pubi																										
7	920	0	0	0	No bare hand contact with ready-to-eat foods or approved	0	0	5	Ľ	1	_		_	Time as a poor																										
		_	_	_	alternate procedures followed	_	_	Щ.	$\vdash$	IN	OUT	NA	NO																											
8	O	20	N/A	NO	Handwashing sinks properly supplied and accessible	0	0 0 2		0 0 2		)   O   2		0 0 2		0 0 2		O   2		0 0 2		0 0 2		0 0 2		0 0 2		0 0 2		0 0 2		0 0 2		0 0 2		23	3 🕱	ΙoΙ	0		Consumer adv
_			NA	NO	Approved Source	-	-	-	Н	IN	OUT	***	110	food																										
9	黨	0	_	_	Food obtained from approved source	0	0	u	$\perp$	IN	OUT	NA	NO	Hig																										
10	0	0	0	26	Food received at proper temperature	0	0	5	124	0	l٥	320		Pasteurized for																										
11	×	0		_	Food in good condition, safe, and unadulterated	0	0	l ° I		1	_	-																												
12	0	0	×	0	Required records available: shell stock tags, parasite destruction	0	0	ш		IN	ОИТ	NA	NO																											
	IN	OUT	NA	NO	Protection from Contamination				25		0	3%		Food additives																										
13	0	凝	0		Food separated and protected	0	0	4	20	襄	0			Toxic substance																										
14	×	0	0		Food-contact surfaces: cleaned and sanitized	0	0	5	Г	IN	OUT	NA	NO	Conform																										
15	Ħ	0			Proper disposition of unsafe food, returned food not re- served	0	0	2	27	0	0	×		Compliance wi HACCP plan																										

O Complaint

O Follow-up

					Compliance Status	cos	R	WT
	IN	оит	NA	NO	Cooking and Reheating of Time/Temperature Control For Safety (TCS) Foods			
16		0	0	寒	Proper cooking time and temperatures	0	0	5
17	0	0	0	350	Proper reheating procedures for hot holding	0	0	٠
	IN OUT NA NO Cooling and Holding, Date Marking, and Time as a Public Health Control							
18	0	0	0	×	Proper cooling time and temperature	0	0	
19	0	0	0	文	Proper hot holding temperatures	0	0	
20	243	0	0		Proper cold holding temperatures	0	0	5
21	0	200	0	0	Proper date marking and disposition	00		
22	0	0	×	0	Time as a public health control: procedures and records	0	0	
	IN	OUT	NA	NO	Consumer Advisory			
23	×	0	0		Consumer advisory provided for raw and undercooked food	0	0	4
	IN	OUT	NA	NO	Highly Susceptible Populations			
24	0	0	335		Pasteurized foods used; prohibited foods not offered	0	0	5
	IN	оит	NA	NO	Chemicals			
25	0	0	26		Food additives: approved and properly used	0	0	-
26	<b>X</b>	0			oxic substances properly identified, stored, used		0	9
	IN	OUT	NA	NO	Conformance with Approved Procedures			
27	0	0	×		Compliance with variance, specialized process, and HACCP plan	0	0	5

## duction of pathogens, chemicals, and physical objects into foods.

		OUT=not in compliance COS=con	GOO		
		OUT=not in compliance COS=con	COS		
	TOUT				
28	0	Pasteurized eggs used where required	0	0	-
29	lŏ	Water and ice from approved source	ŏ	ŏ	1
30	O	Variance obtained for specialized processing methods	O	ō	П
	OUT	Food Temperature Control			
31	0	Proper cooling methods used; adequate equipment for temperature control	0	0	[
32	0	Plant food properly cooked for hot holding	0	0	r
33	0	Approved thawing methods used	0	0	1
34	0	Thermometers provided and accurate	0	0	Т
	OUT	Food Identification			
35	0	Food properly labeled; original container; required records available	0	0	•
	OUT	Prevention of Feed Contamination			
36	麗	Insects, rodents, and animals not present	0	0	1
37	338	Contamination prevented during food preparation, storage & display	0	0	ŀ
38	0	Personal cleanliness	0	0	г
39	188	Wiping cloths; properly used and stored	0	0	г
40	0	Washing fruits and vegetables	0	0	7
	OUT	Proper Use of Utensils			
41	0	In-use utensils; properly stored	0	0	-
42	0	Utensils, equipment and linens; properly stored, dried, handled	0	0	
43	0	Single-use/single-service articles; properly stored, used	0	0	ď
44	0	Gloves used properly	0	0	1

spect		R-repeat (violation of the same code provision Compliance Status	cos	R	W
	OUT	Utensils and Equipment	1000		
45	0	Food and nonfood-contact surfaces cleanable, properly designed, constructed, and used	0	0	٦
46	0	Warewashing facilities, installed, maintained, used, test strips	0	0	
47	355	Nonfood-contact surfaces clean	0	0	_
	OUT	Physical Facilities			
48	0	Hot and cold water available; adequate pressure	0	0	Γ:
49	0	Plumbing installed; proper backflow devices	0	0	
50	200	Sewage and waste water properly disposed	0	0	- 3
51	282	Toilet facilities: properly constructed, supplied, cleaned	0	0	_
52	0	Garbage/refuse properly disposed; facilities maintained	0	0	١.
53	2%	Physical facilities installed, maintained, and clean	0	0	
54	0	Adequate ventilation and lighting; designated areas used	0	0	
	OUT	Administrative Items			
55	0	Current permit posted	0	0	Г
56	0	Most recent inspection posted	0	0	Ľ
		Compliance Status	YES	NO	W
		Non-Smokers Protection Act			
57		Compliance with TN Non-Smoker Protection Act	- 100	0	
58		Tobacco products offered for sale	0	0	١
59		If tobacco products are sold, NSPA survey completed	0	0	

er. You have the right to request a h n ten (10) days of the date of the

05/04/2022

Date Signature of Environmental Health Specialist

05/04/2022 Date

\*\*\*\* Additional food safety information can be found on our website, http://tn.gov/health/article/eh-foodservice \*\*\*\*

Free food safety training classes are available each month at the county health department. PH-2267 (Rev. 6-15) RDA 629 ) 6153405620 Please call ( to sign-up for a class.

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



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Establishment Name: El Tapatio Commissary
Establishment Number #: |605210066

ı	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.	
ı	Age-restricted venue does not require each person attempting to gain entry to submit acceptable form of identification.	
ı	"No Smoking" signs or the international "Non-Smoking" symbol are not conspicuously posted at every entrance.	
I	Garage type doors in non-enclosed areas are not completely open.	
İ	Tents or awnings with removable sides or vents in non-enclosed areas are not completely removed or open.	
ĺ	Smoke from non-enclosed areas is infiltrating into areas where smoking is prohibited.	
ĺ	Smoking observed where smoking is prohibited by the Act.	

Warewashing Info								
Machine Name	Sanitizer Type	PPM	Temperature ( Fahrenheit)					
3 compartment sink	Chlorine							

Equipment Temperature					
Description	Temperature ( Fahrenheit)				
Reach-in fridge	43				
Reach-in fridge	35				

Food Temperature		
Description	State of Food	Temperature (Fahrenheit)
Melon (reach-in fridge)	Cold Holding	51
Raw chicken (reach-in fridge)	Cold Holding	42
Lettuce (reach-in fridge)	Cold Holding	71
Meat (chest freezer)	Cold Holding	41

Observed Violations
Total # 17
Repeated # ()
1: PIC cannot perform duties applicable to food operations. CA: trained PIC 6: Employee observed coming in from outside, rinsing hands with water in 3 compartment sink. CA: trained employee on how and where to properly wash hands
8: Hand sink has no running water. CA: a 24 hour follow-up will be conducted 13: Raw chicken stored to close to mozzarella in reach-in fridge? CA:
13: Bag of open raw shrimp stored with ready-to-eat food in chest freezer. CA: shrimp was discarded.
21: Chest freezer has TCS foods not dated stored more than 24 hours. CA: food was discarded
36: Door is cracked open, has a hole 37: Personal water bottle stored with food on food shelf.
39: Wet wiping cloth stored on prep table
47: Reach-in fridge is dirty inside 47: Chest freezer is damaged
47: Cutting board is discolored
47: Containers of raw chicken damaged in reach-in fridge 50: Wastewater leaking at 3 compartment sink
51: Ceiling tile missing in womens restroom
53: Missing ceiling tiles above prep table in kitchen 53: Walls are peeling off above reach-in fridges

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

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



### Establishment Information

Establishment Name: El Tapatio Commissary

Establishment Number: 605210066

## Comments/Other Observations

- 2: (IN): An employee health policy is available.
- 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.
- 9: See source.
- 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: (NO) No raw animal foods cooked during inspection.
- 17: (NO) No TCS foods reheated during inspection.
- 18: (N.O.) No cooling of TCS foods during inspection.
- 19: (NO) TCS food is not being held hot during inspection.
- 20: Proper cold holding temperatures were observed (= 41 F)
- 22: (NA) No food held under time as a public health control.
- 23: Proper 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.

**l**26:

27: (NA) Establishment is not required to have a variance or HACCP plan, performs no special processes.

57: 58: No

\*\*\*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.

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

Establishment Name: El Tapatio Commissary Establishment Number: 605210066	
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Comments/Other Observations (cont'd)	
Additional Comments (cont'd)	
See last page for additional comments.	
see last paye for additional comments.	

Establishment Information

Establishment Information									
	Tapatio Commissary	,							
Establishment Number #:	605210066								
Sources									
Source Type:	Water	Source:	City						
Source Type:	Food	Source:	Amigos meat, sams, restaurant						
Source Type:		Source:							
Source Type:		Source:							
Source Type:		Source:							
Additional Commer	nts								