

Address

## TENNESSEE DEPARTMENT OF HEALTH FOOD SERVICE ESTABLISHMENT INSPECTION REPORT

SCORE

O Farmer's Market Food Unit Rancho Cantina 2 Permanent O Mobile Establishment Name Type of Establishment 1925-800 Madison Square Blvd O Temporary O Seasonal

La Vergne Time in 10:56 AM AM / PM Time out 01:19: PM City 12/06/2021 Establishment # 605258795 Embargoed 100 Inspection Date

Purpose of Inspection **K**Routine O Follow-up O Complaint O Preliminary O Consultation/Other

Number of Seats 178 Risk Category **O**3 Follow-up Required 级 Yes O No

#### FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

IN-in compliance			ance		OUT=not in compliance NA=not applicable NO=not observe			С
					Compliance Status	cos	R	W
	IN	OUT	NA	NO	Supervisien			
1	0	與			Person in charge present, demonstrates knowledge, and performs duties	0	0	5
	IN	OUT	NA	NO	Employee Health			
2	0	瀬			Management and food employee awareness; reporting	13%	0	
3	×	0			Proper use of restriction and exclusion	0	0	5
	IN	OUT	NA	NO	Good Hygienic Practices			
4	0	28		0	Proper eating, tasting, drinking, or tobacco use	0	0	
5	*	0		0	No discharge from eyes, nose, and mouth	0	0	۰
	IN	OUT	NA	NO	Preventing Contamination by Hands			
6	0	黨		0	Hands clean and properly washed	0	0	
7	0	×	0	0	No bare hand contact with ready-to-eat foods or approved alternate procedures followed	0	0	5
8	0	26			Handwashing sinks properly supplied and accessible	0	0	2
	IN	OUT	NA	NO	Approved Source			
9	黨	0			Food obtained from approved source	0	0	
10	0	0	0	×	Food received at proper temperature	0	0	
11	×	0			Food in good condition, safe, and unadulterated	0	0	5
12	0	0	×	0	Required records available: shell stock tags, parasite destruction	0	0	
	IN	OUT	NA	NO	Protection from Contamination			
13	0	凝	0		Food separated and protected	0	0	4
14	×	0	0		Food-contact surfaces: cleaned and sanitized	0	0	5
15	×	0			Proper disposition of unsafe food, returned food not re- served	0	0	2

Compliance Status			Compliance Status	cos	к	WI		
	IN	OUT	NA	NO	Cooking and Reheating of Time/Temperature Control For Safety (TCS) Foods			
16		0	0	黨	Proper cooking time and temperatures	0	0	5
17	0	186	0	0	Proper reheating procedures for hot holding	0	0	۰
	IN	оит	NA	NO	Cooling and Holding, Date Marking, and Time as a Public Health Control			
18	0	X	0	0	Proper cooling time and temperature	0	0	
19	-	0	0	0	Proper hot holding temperatures	0	0	
20	0	×	0		Proper cold holding temperatures		250	5
21	0	0	0	200	Proper date marking and disposition	0	0	*
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	×		Pasteurized foods used; prohibited foods not offered	0	0	5
	IN	оит	NA	NO	Chemicals			
25		0	X		Food additives: approved and properly used	0	0	5
26	0	28			Toxic substances properly identified, stored, used	0	0	9
	IN	OUT	NA	NO	Conformance with Approved Procedures			
27	0	0	×		Compliance with variance, specialized process, and HACCP plan	0	0	5

#### s, chemicals, and physical objects into foods.

						IL PRA		2.
		OUT=not in compliance COS=con				g inspect	on	
		Compliance Status	cos	R	WT			
	OUT	Safe Food and Water					OUT	
28		Pasteurized eggs used where required	0	0	1	45	0	Foo
29		Water and ice from approved source	0	0		1		cor
30		Variance obtained for specialized processing methods	0	0	1	46	0	W:
	OUT	Food Temperature Control				1 40		***
31	800	Proper cooling methods used; adequate equipment for temperature	0	0	2	47	0	No
31	100	control	"	_	*		OUT	П
32	0	Plant food properly cooked for hot holding	0	0	1	48	0	Ho
33	100	Approved thawing methods used	O	Ō	1	49	ō	Piu
34	0	Thermometers provided and accurate	0	0	1	50	0	Se
	OUT	Food Identification	+-	_		51	ō	To
35	0	Food properly labeled; original container; required records available	0	0	1	52	0	Ga
	OUT	Prevention of Feed Contamination				53	3%	Ph
36	0	Insects, rodents, and animals not present	0	0	2	54	0	Adi
37	86	Contamination prevented during food preparation, storage & display	0	0	1		оит	Γ
38	0	Personal cleanliness	0	0	1	55	0	Cu
39	0	Wiping cloths; properly used and stored	0	0	1	56	0	Mo
40	0	Washing fruits and vegetables	0	0	1			
	OUT	Proper Use of Utensils	$\overline{}$					П
41	0	In-use utensils; properly stored	0	0	1	57		Co
42	0	Utensils, equipment and linens; properly stored, dried, handled	0	0	1	58	1	Tol
43	0	Single-use/single-service articles; properly stored, used	0	0	1	59	1	If to
44	125	Gloves used properly	0	0	1			

pecti		R-repeat (violation of the same code provision Compliance Status	COS	R	W
	OUT	Utensils and Equipment	1		
45	0	Food and nonfood-contact surfaces cleanable, properly designed, constructed, and used	0	0	1
46	0	Warewashing facilities, installed, maintained, used, test strips	0	0	1
47	0	Nonfood-contact surfaces clean	0	0	-
	OUT	Physical Facilities			
48	0	Hot and cold water available; adequate pressure	0	0	_
49	0	Plumbing installed; proper backflow devices	0	0	- 3
50	0	Sewage and waste water properly disposed	0	0	- 3
51	0	Toilet facilities: properly constructed, supplied, cleaned	0	0	
52	0	Garbage/refuse properly disposed; facilities maintained	0	0	
53	200	Physical facilities installed, maintained, and clean	0	0	
54	0	Adequate ventilation and lighting; designated areas used	0	0	
	OUT	Administrative Items	Т		
55	0	Current permit posted	0	0	П
56	0	Most recent inspection posted	0	0	Ľ
		Compliance Status	YES	NO	٧
		Non-Smokers Protection Act			
57		Compliance with TN Non-Smoker Protection Act	×	0	
58		Tobacco products offered for sale	0	0	١ ١
59		If tobacco products are sold, NSPA survey completed	0	0	

ten (10) days of the date of the

12/06/2021

Signature of Person In Charge

Date Signatu

12/06/2021

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 ) 6158987889 Please call ( to sign-up for a class.

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



## Establishment Information

Establishment Name: Rancho Cantina 2
Establishment Number #: | 605258795

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.	$\neg$
"No Smoking" signs or the international "Non-Smoking" symbol are not conspicuously posted at every entrance.	$\neg$
Garage type doors in non-enclosed areas are not completely open.	$\top$
Tents or awnings with removable sides or vents in non-enclosed areas are not completely removed or open.	$\top$
Smoke from non-enclosed areas is inflitrating into areas where smoking is prohibited.	$\top$
Smoking observed where smoking is prohibited by the Act.	

Warewashing Info										
Machine Name	Sanitizer Type	PPM	Temperature ( Fahrenhelt)							
3 comp set up	CI	200								
Dish machine	CI	300								

Equipment Temperature							
Description	Temperature ( Fahren	helt					

Food Temperature		I
Description	State of Food	Temperature (Fahrenheit
Raw beef sitting out unattended thawing	Thawing	49
Shell eggs sitting out by stove	Cold Holding	60
Small amount of beef sitting out by grill unattended	Cold Holding	52
Shrimp in prep cooler	Cold Holding	40
Octupus meat in prep cooler	Cold Holding	40
Mussels in prep cooler	Cold Holding	39
Cheese dip on steamer	Reheating	80
Shredded chicken on steamer	Hot Holding	140
Shrimp in cooler drawer	Cold Holding	40
Flank steak in cooler drawer	Cold Holding	40
5 gallon bucket of cheese dip cooked yesterday	Cooling	49
Large pan of cooked rice in wic	Cooling	50
8 pans of ranchero with meat	Cooling	49
Salsa at servers area	Cold Holding	39

## Observed Violations

Total # 16

Repeated #

- 1: Employees and pic unaware of food operations such as cook, cool, reheat temps as well as good hand washing practices.
- 2: No employee health policy. Corrected by me sending them one.
- 4: Many open cups of employee drinks stored on prep tables, on top of prep coolers and dorectly beside where employee is slicing green peppers.
- 6: Employee discarded drink and did now wash hand before returning to food prep. Also dish washer with gloves did not change gloves and wash hands before handling clean dishes.
- 7: Observed employee with no gloves on handle chips as he was bagging them.
- 8: Handsink in dish room is blocked by multiple things.
- 13: Large amount of shell eggs with observed crack, stored directly above pans of cooked ranchero with no lid.
- 17: Reheating cheese dip on steamer. Corrected by having cook place on stove and discussing proper ways to reheat.
- 18: 8 pans of ranchero with meat and cheese dip and pan of rice in wic.

Corrected by discarding all and discussing proper cooling methods and times with pic.

- 20: Shell eggs sitting out and small pan of raw beef. Corrected by discarding both and discussing with pic.
- 26: Sanitizer in 3 comp sink is toxic as well as dish machine.
- 31: Cheese dip in five gallon bucket with lid on in wic. Was cooked yesterday.
- 33: Raw beef sitting out thawing.
- 37: Open bucket of iced shrimp stored on floor in wic.
- 44: Employees with gloves are constantly wiping hands on rags and not changing gloves.
- 53: Walls behind equipment are dirty.

<sup>&</sup>quot;"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: Rancho Cantina 2
Establishment Number: 605258795

## Comments/Other Observations

- 3: (IN) There are no food workers observed working with specific reportable symptoms or illnesses.
- 5: (IN) No employees exhibiting persistent coughing, sneezing, runny nose, or watery eyes.
- 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.
- 19: In range. See temp log.
- 21: (NO) There are no foods requiring date marking in the facility at the time of the inspection.
- 22: (NA) No food held under time as a public health control.
- 23: Verified advisory with associated menu items.
- 24: (NA) A highly susceptible population is not served.
- 25: (NA) Establishment does not use any additives or sulfites on the premises.
- 27: (NA) Establishment is not required to have a variance or HACCP plan, performs no special processes.

57:

58:

## Additional Comments

See last page for additional comments.

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

<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: Rancho Cantina 2	
Establishment Number: 605258795	
Comments/Other Observations (cont'd)	
Additional Comments (cont'd)	
See last page for additional comments.	
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Establishment Information

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Source Type: Food Source: Sysco

Source Type: Water Source: City

Source Type: Source:

Source Type: Source:

Source Type: Source:

## **Additional Comments**

Embargoed 25 lbs of cooked rice, 40 lbs of ranchero with meat, 30 lbs of cheese dip, and 5 lbs of raw beef and ahell eggs sitting out.

No oc. 100+ seats

Provided applicable fact sheets to operator regarding observed Priority Items

Discussed implementing a Risk Control Plan (RCP) in order to obtain active managerial control over repeated Priority items. Advised operator I was available to assist with developing the RCP

Rancho37086@gmail.com