

City

TENNESSEE DEPARTMENT OF HEALTH FOOD SERVICE ESTABLISHMENT INSPECTION REPORT

SCORE

O Farmer's Market Food Unit Rocky Top pizza Shop O Permanent MMobile Establishment Name Type of Establishment 300 Shiloh Rd O Temporary O Seasonal Address Gallatin Time in 09:45 AM AM/PM Time out 10:30; AM AM/PM 05/02/2023 Establishment # 605319030 Embargoed 0 Inspection Date **K**Routine O Follow-up O Complaint O Preliminary O Consultation/Other Purpose of Inspection

Risk Category О3 Follow-up Required O Yes 疑 No

FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

| IN-in compliance OUT-not in compliance NA-not applicable NO-not observed | | | | | | | | 0 |
|--------------------------------------------------------------------------|-------------------|------------------------------|----------------------------------------------------------|-----------------------------------------|-------------------------------------------------------------------------------------------|---|---|----|
| | Compliance Status | | | | | | R | WT |
| | IN | OUT | NA | NO | | | | |
| 1 | 盔 | W 0 | | | Person in charge present, demonstrates knowledge, and performs duties | 0 | 0 | 5 |
| | IN | OUT | NA | NO | Employee Health | | | |
| 2 0 0 | | | Management and food employee awareness; reporting | 0 | 0 | | | |
| 3 | 3 炭 0 | | | Proper use of restriction and exclusion | 0 | 0 | 5 | |
| | IN | OUT | NA | IA NO Good Hygienic Practices | | | | |
| 4 | 0 | 0 | | X | Proper eating, tasting, drinking, or tobacco use | 0 | 0 | |
| 5 | 0 | 0 | | 300 | No discharge from eyes, nose, and mouth | 0 | 0 | |
| | IN | OUT | NA | NO | Preventing Contamination by Hands | | | |
| 6 | 0 | 0 | | 300 | 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 | | | Handwashing sinks properly supplied and accessible | 0 | 0 | 2 |
| | IN | IN OUT NA NO Approved Source | | | | | | |
| 9 | 黨 | 0 | | | Food obtained from approved source | 0 | 0 | |
| 10 | 0 | 0 | 0 | 3% | Food received at proper temperature | 0 | 0 | |
| 11 | × | 0 | | | Food in good condition, safe, and unadulterated | | 0 | 5 |
| 12 | 0 | 0 | × | 0 | Required records available: shell stock tags, parasite destruction | 0 | 0 | |
| | IN | | | | | | | |
| 13 | 0 | 0 | 窳 | | Food separated and protected | 0 | 0 | 4 |
| 14 | × | 0 | 0 | | Food-contact surfaces: cleaned and sanitized | 0 | 0 | 5 |
| 15 夏 O | | | Proper disposition of unsafe food, returned food not re- | 0 | 0 | 2 | | |

| | | | | | Compliance Status | cos | R | WT | |
|----|----|-----|----|----|-----------------------------------------------------------------------------|-----|---|----|--|
| | IN | OUT | NA | NO | Cooking and Reheating of Time/Temperature Control For Safety (TCS) Foods | | | | |
| 16 | | 0 | × | 0 | Proper cooking time and temperatures | 0 | 0 | 5 | |
| 17 | 0 | 0 | 0 | X | Proper reheating procedures for hot holding | 8 | 0 | , | |
| | IN | оит | NA | NO | Cooling and Holding, Date Marking, and Time as a Public Health Control | | | | |
| 18 | | 0 | × | 0 | Proper cooling time and temperature | 0 | 0 | | |
| 19 | _ | 0 | 0 | 文 | Proper hot holding temperatures | 0 | 0 | | |
| 20 | | 0 | 0 | | Proper cold holding temperatures | 0 | 0 | 5 | |
| 21 | 0 | 0 | 0 | 凝 | Proper date marking and disposition | 0 | 0 | • | |
| 22 | _ | 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 | OUT | NA | NO | Chemicals | | | | |
| 25 | | 0 | X | | Food additives: approved and properly used | 0 | 0 | 5 | |
| 26 | 黨 | 0 | | | Toxic substances properly identified, stored, used | 0 | 0 | , | |
| | IN | OUT | NA | NO | | | | | |
| 27 | 0 | 0 | × | | Compliance with variance, specialized process, and HACCP plan | 0 | 0 | 5 | |

s, chemicals, and physical objects into foods.

L PRACTICES

| | | | GOO | | |
|----|-----|----------------------------------------------------------------------------|-----|---|----|
| | | OUT=not in compliance COS=corr | | | |
| | | Compliance Status | cos | R | W |
| | OUT | | | | |
| 28 | 0 | Pasteurized eggs used where required | 0 | 0 | Ι, |
| 29 | | Water and ice from approved source | 0 | 0 | |
| 30 | 0 | Variance obtained for specialized processing methods | 0 | 0 | Ľ |
| | 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 | Г |
| 33 | 0 | Approved thawing methods used | 0 | 0 | 1 |
| 34 | 0 | Thermometers provided and accurate | 0 | 0 | г |
| | OUT | Food Identification | | | |
| 35 | 0 | Food properly labeled; original container; required records available | 0 | 0 | , |
| | OUT | Prevention of Food Contamination | | | |
| 36 | 0 | Insects, rodents, and animals not present | 0 | 0 | : |
| 37 | 0 | Contamination prevented during food preparation, storage & display | 0 | 0 | 1 |
| 38 | 0 | Personal cleanliness | 0 | 0 | Г |
| 39 | 0 | Wiping cloths; properly used and stored | 0 | 0 | |
| 40 | 0 | Washing fruits and vegetables | 0 | 0 | - |
| | OUT | Proper Use of Utensils | | | |
| 41 | 0 | in-use utensils; properly stored | 0 | 0 | г |
| 42 | 0 | Utensils, equipment and linens; properly stored, dried, handled | 0 | 0 | 1 |
| 43 | 0 | Single-use/single-service articles; properly stored, used | 0 | 0 | r |
| 44 | 0 | Gloves used properly | 0 | 0 | |

| | | R-repeat (violation of the same code provision Compliance Status | cos | R | W) |
|----|-----|-------------------------------------------------------------------------------------------|-----|----|-----|
| | OUT | Utensils and Equipment | | | |
| 45 | 0 | Food and norifood-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 | 1 |
| | OUT | Physical Facilities | | | |
| 48 | 0 | Hot and cold water available; adequate pressure | 0 | 0 | - 3 |
| 49 | 0 | Plumbing installed; proper backflow devices | 0 | 0 | - |
| 50 | 0 | Sewage and waste water properly disposed | 0 | 0 | - 2 |
| 51 | 0 | Toilet facilities: properly constructed, supplied, cleaned | 0 | 0 | - |
| 52 | 0 | Garbage/refuse properly disposed; facilities maintained | 0 | 0 | ١. |
| 53 | 0 | 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 | Г |
| 56 | 0 | Most recent inspection posted | 0 | 0 | |
| | | Compliance Status | YES | NO | W |
| | | Non-Smokers Protection Act | | | |
| 57 | | Compliance with TN Non-Smoker Protection Act | - X | 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 hearing regarding this report by filing a v n ten (10) days of the date of th

05/02/2023

05/02/2023

Signature of Person In Charge

Date Signature of Environmental Health Specialist

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) 6152061100 Please call (to sign-up for a class.

TENNESSEE DEPARTMENT OF HEALTH DIVISION OF ENVIRONMENTAL HEALTH FOOD INSPECTION DATA



| Establishment Information | | | | |
|--------------------------------------------------------------------------------------------|--------------------------------|-------------------------------|-------------------------|----------|
| Establishment Name: Rocky Top pizza | . Shop | | | |
| Establishment Number #: 605319030 | | | | |
| | | | | |
| NSPA Survey - To be completed if | | | | |
| Age-restricted venue does not affirmatively rest twenty-one (21) years of age or older. | rict access to its buildings o | or facilities at all times to | o persons who are | |
| Age-restricted venue does not require each per | son attempting to gain entr | ry to submit acceptable | form of identification. | |
| "No Smoking" signs or the international "Non-S | moking" symbol are not cor | nspicuously posted at e | very entrance. | |
| Garage type doors in non-enclosed areas are n | ot completely open. | | | |
| Tents or awnings with removable sides or vents | in non-enclosed areas are | e not completely remove | ed or open. | |
| Smoke from non-enclosed areas is infiltrating in | nto areas where smoking is | prohibited. | | |
| Smoking observed where smoking is prohibited | by the Act. | | | |
| Warewashing Info | | | | |
| Machine Name | Sanitizer Type | PPM | Temperature (Fah | renhelt) |
| 3 comp sink not set up | | | , | |
| 5 comp sink not set up | | | | |
| | | | | |
| | | | | |
| Equipment Temperature | | | | |
| Description | | | Temperature (Fah | renhelt) |
| Cooler | | | 40 | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Food Temperature | | | | |
| Description | | State of Food | Temperature (Fah | renhelt) |
| No tcs food during inspection | | | | |
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TENNESSEE DEPARTMENT OF HEALTH DIVISION OF ENVIRONMENTAL HEALTH FOOD INSPECTION DATA



Establishment Information

Establishment Name: Rocky Top pizza Shop

Establishment Number: 605319030

Comments/Other Observations

- 1: (IN): PIC demonstrates knowledge by correctly answering questions regarding principles applicable to the food operation.
- 2: Illness policy available
- 3: (IN) There are no food workers observed working with specific reportable symptoms or illnesses.
- 4: (N.O.) No food workers present.
- 5: (N.O.) No food workers present at the time of inspection.
- 6: No prep during inspection. Discussed
- 7: (NO) No food workers present during the inspection.
- 8: (IN): All handsinks are properly equipped and conveniently located for food employee use.
- 9: See list
- 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.
- 13: No raw tcs food used.
- 14: Discussed
- 15: (IN) No unsafe, returned or previously served food served.
- 16: (NA) No raw animal foods served.
- 17: (NO) No TCS foods reheated during inspection.
- 18: No cooling performed on unit.
- 19: (NO) TCS food is not being held hot during inspection.
- 20: No tcs food during inspection.
- 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: (NA) Establishment does not serve animal food that is raw or undercooked.
- 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:

Additional Comments

See last page for additional comments.

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

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

| Establishment Name: Rocky Top pizza Shop | |
|------------------------------------------|--|
| Establishment Number: 605319030 | |
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| Comments/Other Observations (cont'd) | |
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| Additional Comments (cont'd) | |
| See last page for additional comments. | |
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Establishment Information

| Establishment Information | | | | | | | | | |
|------------------------------------------|-----------|---------|-------------|--|--|--|--|--|--|
| Establishment Name: Rocky Top pizza Shop | | | | | | | | | |
| Establishment Number #: | 605319030 | | | | | | | | |
| | | | | | | | | | |
| Sources | | | | | | | | | |
| Source Type: | Food | Source: | Sysco, sams | | | | | | |
| Source Type: | Water | Source: | City | | | | | | |
| Source Type: | | Source: | | | | | | | |
| Source Type: | | Source: | | | | | | | |
| Source Type: | | Source: | | | | | | | |
| Additional Comme | nts | | | | | | | | |
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