



TENNESSEE DEPARTMENT OF HEALTH
FOOD SERVICE ESTABLISHMENT INSPECTION REPORT

SCORE

100

Establishment Name Kathy's Sugar And Spice
Address 114 Upper Station Camp Creek Rd.
City Gallatin Time in 10:01 AM AM / PM Time out 10:35 AM AM / PM
Inspection Date 05/08/2024 Establishment # 605209974 Embargoed 0
Purpose of Inspection ☒ Routine ☐ Follow-up ☐ Complaint ☐ Preliminary ☐ Consultation/Other
Risk Category ☐ 1 ☒ 2 ☐ 3 ☐ 4 Follow-up Required ☐ Yes ☒ No Number of Seats

Risk Factors are food preparation practices and employee behaviors most commonly reported to the Centers for Disease Control and Prevention as contributing factors in foodborne illness outbreaks. Public Health interventions are control measures to prevent illness or injury.

FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

(Mark designated compliance status (IN, OUT, NA, NO) for each numbered item. For items marked OUT, mark COS or R for each item as applicable. Deduct points for category or subcategory.)

IN=in compliance					OUT=not in compliance					NA=not applicable					NO=not observed					COS=corrected on-site during inspection					R=repeat (violation of the same code provision)				
Compliance Status										COS					R					WT									
	IN	OUT	NA	NO	Supervision					COS					R					WT									
1	☒	☐			Person in charge present, demonstrates knowledge, and performs duties					☐	☐																		
	IN	OUT	NA	NO	Employee Health					COS					R					WT									
2	☒	☐			Management and food employee awareness, reporting					☐	☐																		
3	☒	☐			Proper use of restriction and exclusion					☐	☐																		
	IN	OUT	NA	NO	Good Hygienic Practices					COS					R					WT									
4	☒	☐			☐	Proper eating, tasting, drinking, or tobacco use				☐	☐																		
5	☒	☐			☐	No discharge from eyes, nose, and mouth				☐	☐																		
	IN	OUT	NA	NO	Preventing Contamination by Hands					COS					R					WT									
6	☐	☐		☒	Hands clean and properly washed					☐	☐																		
7	☒	☐	☐	☐	No bare hand contact with ready-to-eat foods or approved alternate procedures followed					☐	☐																		
8	☒	☐			Handwashing sinks properly supplied and accessible					☐	☐																		
	IN	OUT	NA	NO	Approved Source					COS					R					WT									
9	☒	☐			Food obtained from approved source					☐	☐																		
10	☐	☐	☐	☒	Food received at proper temperature					☐	☐																		
11	☒	☐			Food in good condition, safe, and unadulterated					☐	☐																		
12	☐	☐	☒	☐	Required records available: shell stock tags, parasite destruction					☐	☐																		
	IN	OUT	NA	NO	Protection from Contamination					COS					R					WT									
13	☒	☐	☐		Food separated and protected					☐	☐																		
14	☒	☐	☐		Food-contact surfaces: cleaned and sanitized					☐	☐																		
15	☒	☐			Proper disposition of unsafe food, returned food not re-served					☐	☐																		

Compliance Status										COS					R					WT				
	IN	OUT	NA	NO	Cooking and Reheating of Time/Temperature Control For Safety (TCS) Foods					COS					R					WT				
16	☐	☐	☐	☒	Proper cooking time and temperatures					☐	☐													
17	☐	☐	☐	☒	Proper reheating procedures for hot holding					☐	☐													
	IN	OUT	NA	NO	Cooling and Holding, Date Marking, and Time as a Public Health Control					COS					R					WT				
18	☐	☐	☐	☒	Proper cooling time and temperature					☐	☐													
19	☐	☐	☐	☒	Proper hot holding temperatures					☐	☐													
20	☒	☐	☐		Proper cold holding temperatures					☐	☐													
21	☒	☐	☐	☐	Proper date marking and disposition					☐	☐													
22	☐	☐	☒	☐	Time as a public health control: procedures and records					☐	☐													
	IN	OUT	NA	NO	Consumer Advisory					COS					R					WT				
23	☐	☐	☒		Consumer advisory provided for raw and undercooked food					☐	☐													
	IN	OUT	NA	NO	Highly Susceptible Populations					COS					R					WT				
24	☐	☐	☒		Pasteurized foods used; prohibited foods not offered					☐	☐													
	IN	OUT	NA	NO	Chemicals					COS					R					WT				
25	☐	☐	☒		Food additives: approved and properly used					☐	☐													
26	☒	☐			Toxic substances properly identified, stored, used					☐	☐													
	IN	OUT	NA	NO	Conformance with Approved Procedures					COS					R					WT				
27	☐	☐	☒		Compliance with variance, specialized process, and HACCP plan					☐	☐													

Good Retail Practices are preventive measures to control the introduction of pathogens, chemicals, and physical objects into foods.

GOOD RETAIL PRACTICES																	
OUT=not in compliance					COS=corrected on-site during inspection					R=repeat (violation of the same code provision)							
Compliance Status					COS	R	WT	Compliance Status					COS	R	WT		
Safe Food and Water					Utensils and Equipment												
28	☐	Pasteurized eggs used where required			☐	☐	1	45	☐	Food and nonfood-contact surfaces cleanable, properly designed, constructed, and used			☐	☐	1		
29	☐	Water and ice from approved source			☐	☐	2	46	☐	Warewashing facilities, installed, maintained, used, test strips			☐	☐	1		
30	☐	Variance obtained for specialized processing methods			☐	☐	1	47	☐	Nonfood-contact surfaces clean			☐	☐	1		
Food Temperature Control					Physical Facilities												
31	☐	Proper cooling methods used; adequate equipment for temperature control			☐	☐	2	48	☐	Hot and cold water available; adequate pressure			☐	☐	2		
32	☐	Plant food properly cooked for hot holding			☐	☐	1	49	☐	Plumbing installed; proper backflow devices			☐	☐	2		
33	☐	Approved thawing methods used			☐	☐	1	50	☐	Sewage and waste water properly disposed			☐	☐	2		
34	☐	Thermometers provided and accurate			☐	☐	1	51	☐	Toilet facilities: properly constructed, supplied, cleaned			☐	☐	1		
Food Identification					Administrative Items												
35	☐	Food properly labeled; original container; required records available			☐	☐	1	52	☐	Garbage/refuse properly disposed; facilities maintained			☐	☐	1		
Prevention of Food Contamination					Compliance Status												
36	☐	Insects, rodents, and animals not present			☐	☐	2	53	☐	Physical facilities installed, maintained, and clean			☐	☐	1		
37	☐	Contamination prevented during food preparation, storage & display			☐	☐	1	54	☐	Adequate ventilation and lighting; designated areas used			☐	☐	1		
38	☐	Personal cleanliness			☐	☐	1	Non-Smokers Protection Act									
39	☐	Wiping cloths; properly used and stored			☐	☐	1	57	☒	Compliance with TN Non-Smoker Protection Act			☐	☐	0		
40	☐	Washing fruits and vegetables			☐	☐	1	58	☐	Tobacco products offered for sale			☐	☐	0		
Proper Use of Utensils					Compliance Status												
41	☐	In-use utensils; properly stored			☐	☐	1	59	☐	If tobacco products are sold, NSPA survey completed			☐	☐			
42	☐	Utensils, equipment and linens; properly stored, dried, handled			☐	☐	1										
43	☐	Single-use/single-service articles; properly stored, used			☐	☐	1										
44	☐	Gloves used properly			☐	☐	1										

Establishment Name:	Kathy's Sugar And Spice
Establishment Number #:	605209974

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.

Machine Name	Sanitizer Type	PPM	Temperature (Fahrenheit)
3 comp sink	Not set up		

Description	Temperature (Fahrenheit)
Right large cooler	36
Large freezer next to outdoor cooler	-4
Large freezer	-3

Description	State of Food	Temperature (Fahrenheit)
Raw beef	Cold Holding	35
Salami	Cold Holding	42

TENNESSEE DEPARTMENT OF HEALTH
DIVISION OF ENVIRONMENTAL HEALTH
FOOD INSPECTION DATA



Establishment Information

Establishment Name: Kathy's Sugar And Spice

Establishment Number : 605209974

Comments/Other Observations

- 1: (IN): PIC demonstrates knowledge by having no violations of priority violations during current inspection.
- 2: Employee health policy 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.
- 6: No handwashing observed
- 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: Food from approved 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.
- 13: (IN) All raw animal food is separated and protected as required.
- 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 cooking observed
- 17: (NO) No TCS foods reheated during inspection.
- 18: No cooling observed
- 19: (NO) TCS food is not being held hot during inspection.
- 20: Food in temp
- 21: (IN) Verified date marking system in place for all ready-to-eat TCS foods that are held longer than 24 hours.
- 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:

***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.

Establishment Information

Establishment Name: Kathy's Sugar And Spice

Establishment Number : 605209974

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

Establishment Information

Establishment Name: Kathy's Sugar And Spice

Establishment Number #:	605209974
-------------------------	-----------

Sources

Source Type:	Food
--------------	------

Source: Gfs, sam's

Source Type:	Water
--------------	-------

Source: City water

Source Type:

Source:

Source Type:

Source:

Source Type:

Source:

Additional Comments