



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



***Establishment Information***

Establishment Name: Waffle House #2363

Establishment Number #: 605301063

***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) |
|--------------|----------------|-----|---------------------------|
| Dish machine | Heat           |     | 162                       |

***Equipment Temperature***

| Description | Temperature ( Fahrenheit) |
|-------------|---------------------------|
| RIC         | 37                        |
| RIC2        | 39                        |
| RIC3        | 36                        |
| WIC         | 36                        |

***Food Temperature***

| Description      | State of Food | Temperature ( Fahrenheit) |
|------------------|---------------|---------------------------|
| Milk (RIC)       | Cold Holding  | 36                        |
| Chili            | Hot Holding   | 178                       |
| Raw ham (RIC2)   | Cold Holding  | 37                        |
| Cubed ham (prep) | Cold Holding  | 40                        |
| Scrambled eggs   | Cooking       | 189                       |
| Sausage patty    | Cooking       | 169                       |
| Sliced ham (WIC) | Cold Holding  | 39                        |

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**Comments/Other Observations**

- 1: (IN): ANSI Certified Manager present.
- 2: IN
- 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: Employees washing hands as needed
- 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 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: see temps
- 17: (NO) No TCS foods reheated during inspection.
- 18: NO
- 19: See temps
- 20: See temps
- 21: (IN) Verified date marking system in place for all ready-to-eat TCS foods that are held longer than 24 hours.
- 22: Eggs marked for time to be held out of temperature
- 23: Consumer advisory in place for foods offered 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.

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

### Establishment Information

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|                         |           |
|-------------------------|-----------|
| Establishment Number #: | 605301063 |
|-------------------------|-----------|

### Sources

Source Type: Food Source: US foods

|              |       |         |      |
|--------------|-------|---------|------|
| Source Type: | Water | Source: | City |
|--------------|-------|---------|------|

Source Type: Source:

|              |         |
|--------------|---------|
| Source Type: | Source: |
|--------------|---------|

|              |         |
|--------------|---------|
| Source Type: | Source: |
|--------------|---------|

### ***Additional Comments***