



# TENNESSEE DEPARTMENT OF HEALTH

## FOOD SERVICE ESTABLISHMENT INSPECTION REPORT

SCORE

92

Establishment Name Captain D's #3550 Type of Establishment ☒ Farmer's Market Food Unit ☐ Permanent ☐ Mobile

Address 309 East Main Street ☐ Temporary ☐ Seasonal

City Gallatin Time in 02:30 PM AM / PM Time out 03:30 PM AM / PM

Inspection Date 04/05/2023 Establishment # 605261042 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 69

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

  

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

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) |   |    |  |  |
|-----------------------------------------|-----|-------------------------------------------------------------------------|--|--|-----------------------------------------|--|--|--|--|-------------------------------------------------|---|----|--|--|
| <b>Safe Food and Water</b>              |     |                                                                         |  |  |                                         |  |  |  |  | COS                                             | R | WT |  |  |
| 28                                      | OUT | Pasteurized eggs used where required                                    |  |  |                                         |  |  |  |  |                                                 |   | 1  |  |  |
| 29                                      | OUT | Water and ice from approved source                                      |  |  |                                         |  |  |  |  |                                                 |   | 2  |  |  |
| 30                                      | OUT | Variance obtained for specialized processing methods                    |  |  |                                         |  |  |  |  |                                                 |   | 1  |  |  |
| <b>Food Temperature Control</b>         |     |                                                                         |  |  |                                         |  |  |  |  | COS                                             | R | WT |  |  |
| 31                                      | OUT | Proper cooling methods used; adequate equipment for temperature control |  |  |                                         |  |  |  |  |                                                 |   | 2  |  |  |
| 32                                      | OUT | Plant food properly cooked for hot holding                              |  |  |                                         |  |  |  |  |                                                 |   | 1  |  |  |
| 33                                      | OUT | Approved thawing methods used                                           |  |  |                                         |  |  |  |  |                                                 |   | 1  |  |  |
| 34                                      | OUT | Thermometers provided and accurate                                      |  |  |                                         |  |  |  |  |                                                 |   | 1  |  |  |
| <b>Food Identification</b>              |     |                                                                         |  |  |                                         |  |  |  |  | COS                                             | R | WT |  |  |
| 35                                      | OUT | Food properly labeled; original container; required records available   |  |  |                                         |  |  |  |  |                                                 |   | 1  |  |  |
| <b>Prevention of Food Contamination</b> |     |                                                                         |  |  |                                         |  |  |  |  | COS                                             | R | WT |  |  |
| 36                                      | OUT | Insects, rodents, and animals not present                               |  |  |                                         |  |  |  |  |                                                 |   | 2  |  |  |
| 37                                      | OUT | Contamination prevented during food preparation, storage & display      |  |  |                                         |  |  |  |  |                                                 |   | 1  |  |  |
| 38                                      | OUT | Personal cleanliness                                                    |  |  |                                         |  |  |  |  |                                                 |   | 1  |  |  |
| 39                                      | OUT | Wiping cloths: properly used and stored                                 |  |  |                                         |  |  |  |  |                                                 |   | 1  |  |  |
| 40                                      | OUT | Washing fruits and vegetables                                           |  |  |                                         |  |  |  |  |                                                 |   | 1  |  |  |
| <b>Proper Use of Utensils</b>           |     |                                                                         |  |  |                                         |  |  |  |  | COS                                             | R | WT |  |  |
| 41                                      | OUT | In-use utensils; properly stored                                        |  |  |                                         |  |  |  |  |                                                 |   | 1  |  |  |
| 42                                      | OUT | Utensils, equipment and linens; properly stored, dried, handled         |  |  |                                         |  |  |  |  |                                                 |   | 1  |  |  |
| 43                                      | OUT | Single-use/single-service articles; properly stored, used               |  |  |                                         |  |  |  |  |                                                 |   | 1  |  |  |
| 44                                      | OUT | Gloves used properly                                                    |  |  |                                         |  |  |  |  |                                                 |   | 1  |  |  |

  

| OUT=not in compliance             |     |                                                                                       |  |  | COS=corrected on-site during inspection |  |  |  |  | R=repeat (violation of the same code provision) |   |    |  |  |
|-----------------------------------|-----|---------------------------------------------------------------------------------------|--|--|-----------------------------------------|--|--|--|--|-------------------------------------------------|---|----|--|--|
| <b>Utensils and Equipment</b>     |     |                                                                                       |  |  |                                         |  |  |  |  | COS                                             | R | WT |  |  |
| 45                                | OUT | Food and nonfood-contact surfaces cleanable, properly designed, constructed, and used |  |  |                                         |  |  |  |  |                                                 |   | 1  |  |  |
| 46                                | OUT | Warewashing facilities, installed, maintained, used, test strips                      |  |  |                                         |  |  |  |  |                                                 |   | 1  |  |  |
| 47                                | OUT | Nonfood-contact surfaces clean                                                        |  |  |                                         |  |  |  |  |                                                 |   | 1  |  |  |
| <b>Physical Facilities</b>        |     |                                                                                       |  |  |                                         |  |  |  |  | COS                                             | R | WT |  |  |
| 48                                | OUT | Hot and cold water available; adequate pressure                                       |  |  |                                         |  |  |  |  |                                                 |   | 2  |  |  |
| 49                                | OUT | Plumbing installed; proper backflow devices                                           |  |  |                                         |  |  |  |  |                                                 |   | 2  |  |  |
| 50                                | OUT | Sewage and waste water properly disposed                                              |  |  |                                         |  |  |  |  |                                                 |   | 2  |  |  |
| 51                                | OUT | Toilet facilities: properly constructed, supplied, cleaned                            |  |  |                                         |  |  |  |  |                                                 |   | 1  |  |  |
| 52                                | OUT | Garbage/refuse properly disposed; facilities maintained                               |  |  |                                         |  |  |  |  |                                                 |   | 1  |  |  |
| 53                                | OUT | Physical facilities installed, maintained, and clean                                  |  |  |                                         |  |  |  |  |                                                 |   | 1  |  |  |
| 54                                | OUT | Adequate ventilation and lighting; designated areas used                              |  |  |                                         |  |  |  |  |                                                 |   | 1  |  |  |
| <b>Administrative Items</b>       |     |                                                                                       |  |  |                                         |  |  |  |  | COS                                             | R | WT |  |  |
| 55                                | OUT | Current permit posted                                                                 |  |  |                                         |  |  |  |  |                                                 |   | 0  |  |  |
| 56                                | OUT | Most recent inspection posted                                                         |  |  |                                         |  |  |  |  |                                                 |   | 0  |  |  |
| <b>Non-Smokers Protection Act</b> |     |                                                                                       |  |  |                                         |  |  |  |  | COS                                             | R | WT |  |  |
| 57                                | OUT | Compliance with TN Non-Smoker Protection Act                                          |  |  |                                         |  |  |  |  |                                                 |   | 0  |  |  |
| 58                                | OUT | Tobacco products offered for sale                                                     |  |  |                                         |  |  |  |  |                                                 |   | 0  |  |  |
| 59                                | OUT | If tobacco products are sold, NSPA survey completed                                   |  |  |                                         |  |  |  |  |                                                 |   | 0  |  |  |

Failure to correct any violations of risk factor items within ten (10) days may result in suspension of your food service establishment permit. Repeated violation of an identical risk factor may result in revocation of your food service establishment permit. Items identified as constituting imminent health hazards shall be corrected immediately or operations shall cease. You are required to post the food service establishment permit in a conspicuous manner and post the most recent inspection report in a conspicuous manner. You have the right to request a hearing regarding this report by filing a written request with the Commissioner within ten (10) days of the date of this report. T.C.A. sections 68-14-703, 68-14-706, 68-14-708, 68-14-709, 68-14-711, 68-14-715, 68-14-716, 4-5-329.

Signature of Person In Charge [Signature] Date 04/05/2023 Signature of Environmental Health Specialist [Signature] Date 04/05/2023

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

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



**Establishment Information**

Establishment Name: Captain D's #3550

Establishment Number #: 605261042

**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) |
|------------------------|----------------|-----|---------------------------|
| 3 comp sink not set up |                |     |                           |

**Equipment Temperature**

| Description | Temperature ( Fahrenheit) |
|-------------|---------------------------|
| Wic         | 39                        |
| Ric         | 38                        |
| Rif         | 0                         |
| Wif         | 4                         |

**Food Temperature**

| Description    | State of Food | Temperature ( Fahrenheit) |
|----------------|---------------|---------------------------|
| Lobster        | Cold Holding  | 40                        |
| Crab           | Hot Holding   | 138                       |
| Fish           | Hot Holding   | 149                       |
| Chicken        | Hot Holding   | 153                       |
| Shrimp         | Hot Holding   | 137                       |
| Fish           | Cold Holding  | 37                        |
| Fish           | Cold Holding  | 36                        |
| Green beans    | Cold Holding  | 37                        |
| Green beans    | Hot Holding   | 148                       |
| Mac and cheese | Hot Holding   | 140                       |

### Observed Violations

Total # 4

Repeated # 0

6: Employee observed pulling up pants and then handling food without changing gloves and washing hands. Training provided.

42: Knife stored in between sandwich wrap papers at prep cooler sandwich station.

47: Debris build up on sandwich prep cooler door seals.

53: Floor dirty around 3 comp sink.

TENNESSEE DEPARTMENT OF HEALTH  
DIVISION OF ENVIRONMENTAL HEALTH  
FOOD INSPECTION DATA



**Establishment Information**

Establishment Name: Captain D's #3550

Establishment Number : 605261042

**Comments/Other Observations**

- 1: (IN): ANSI Certified Manager present.
- 2: Illness 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.
- 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 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: (IN) All raw animal food is separated and protected as required.
- 14: Discussed ware washing.
- 15: (IN) No unsafe, returned or previously served food served.
- 16: Chicken cooked to proper temps at fryer.
- 17: (NO) No TCS foods reheated during inspection.
- 18: No cooling during inspection.
- 19: Hot food held at proper temps.
- 20: Cold food held at proper temps.
- 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: Captain D's #3550

Establishment Number : 605261042

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



### Establishment Information

Establishment Name: Captain D's #3550

|                         |           |
|-------------------------|-----------|
| Establishment Number #: | 605261042 |
|-------------------------|-----------|

## Sources

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

|         |      |
|---------|------|
| Source: | City |
|---------|------|

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

Source: McLane

Source Type:

Source:

Source Type:

Source:

Source Type:

Source:

### ***Additional Comments***