

Address

City

TENNESSEE DEPARTMENT OF HEALTH FOOD SERVICE ESTABLISHMENT INSPECTION REPORT

SCORE

O Farmer's Market Food Unit Days Inn Breakfast Remanent O Mobile Establishment Name Type of Establishment 822 S. Cumberland Str O Temporary O Seasonal Lebanon Time in 10:49 AM AM / PM Time out 11:24; AM 03/23/2023 Establishment # 605242120 Embargoed 0 Inspection Date O Follow-up Purpose of Inspection **K**Routine O Complaint O Preliminary O Consultation/Other

Number of Seats 18 Risk Category О3 04 Follow-up Required O Yes 疑 No

| | | | | | Compliance Status | cos | R | WT | $\overline{}$ | | | | | Co |
|----|----|-----|----|----------|---|-----|---|--------|---------------|-----|-----|----|-----|--------------------------|
| | IN | OUT | NA | NO | Supervision | - | | | | IN | оит | NA | NO | Cooking |
| 1 | 羅 | 0 | | | Person in charge present, demonstrates knowledge, and performs duties | 0 | 0 | 5 | 16 | 0 | 0 | 0 | XX. | Proper cook |
| | IN | OUT | NA | NO | Employee Health | | _ | | 17 | _ | ō | ō | 8 | Proper rehe |
| 2 | Ж | 0 | | | Management and food employee awareness; reporting | 0 | 0 | | | | | | | Cooling as |
| 3 | × | 0 | | | Proper use of restriction and exclusion | 0 | 0 | 5 | | IN | OUT | NA | NO | |
| | IN | OUT | NA | NO | Good Hygienic Practices | | | | 18 | 0 | 0 | 0 | 涎 | Proper cooli |
| 4 | 0 | 0 | | X | Proper eating, tasting, drinking, or tobacco use | 0 | 0 | | 19 | 0 | 0 | 0 | 寒 | Proper hot h |
| 5 | 0 | 0 | | * | No discharge from eyes, nose, and mouth | 0 | 0 | ° | 20 | 245 | 0 | 0 | | Proper cold |
| | IN | OUT | NA | NO | Preventing Contamination by Hands | | | | 21 | * | 0 | 0 | 0 | Proper date |
| 6 | 0 | 0 | | 30 | Hands clean and properly washed | 0 | 0 | | 22 | 0 | 0 | 0 | 年 | Time as a p |
| 7 | 0 | 0 | 0 | X | No bare hand contact with ready-to-eat foods or approved alternate procedures followed | 0 | 0 | 5 | | _ | OUT | _ | NO | |
| 8 | W | 0 | | | Handwashing sinks properly supplied and accessible | 0 | 0 | 2 | | | 200 | | no. | Consumer a |
| Ť | IN | OUT | NA | NO | Approved Source | Ť | | Ť | 23 | 0 | 0 | 32 | | food |
| 9 | 窓 | 0 | | | Food obtained from approved source | 0 | 0 | \Box | | IN | OUT | NA | NO | н |
| 10 | 0 | 0 | 0 | 3% | Food received at proper temperature | 0 | 0 | | 24 | 833 | 0 | 0 | | Doctoroisod |
| 11 | × | 0 | | | Food in good condition, safe, and unadulterated | 0 | 0 | 5 | 24 | 500 | ľ | 0 | | Pasteurized |
| 12 | 0 | 0 | × | 0 | Required records available: shell stock tags, parasite destruction | 0 | 0 | | | IN | оит | NA | NO | |
| | IN | OUT | NA | NO | Protection from Contamination | | | | 25 | 0 | 0 | 3% | | Food additiv |
| 13 | Ŕ | 0 | 0 | | Food separated and protected | 0 | 0 | 4 | 26 | 黨 | 0 | | 1 | Toxic substa |
| 14 | × | 0 | 0 | | Food-contact surfaces: cleaned and sanitized | 0 | 0 | 5 | | IN | OUT | NA | NO | Confe |
| 15 | Œ | 0 | | | Proper disposition of unsafe food, returned food not re- served | 0 | 0 | 2 | 27 | 0 | 0 | × | | Compliance HACCP plan |

| ш | | | | | Compliance Status | cos | R | WT |
|----|-----|-----|----|----|---|-----|---|-----|
| | IN | OUT | NA | NO | Cooking and Reheating of Time/Temperature Control For Safety (TCS) Foods | | | |
| 16 | 0 | 0 | 0 | 寒 | Proper cooking time and temperatures | 0 | 0 | 5 |
| 17 | 0 | 0 | 0 | X | Proper reheating procedures for hot holding | 0 | 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 | 245 | 0 | 0 | | Proper cold holding temperatures | 0 | 0 | 5 |
| 21 | * | 0 | 0 | 0 | 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 | 氮 | 0 | 0 | | Pasteurized foods used; prohibited foods not offered | 0 | 0 | 5 |
| | IN | оит | NA | NO | Chemicals | | | |
| 25 | 0 | | 巡 | | Food additives: approved and properly used | 0 | 0 | - 5 |
| 26 | 黨 | 0 | | | Toxic substances properly identified, stored, used | 0 | 0 | , |
| | IN | OUT | NA | NO | Conformance with Approved Procedures | | | |
| 27 | 0 | 0 | × | | Compliance with variance, specialized process, and HACCP plan | 0 | 0 | 5 |

trol the introduction of pathogens, chemicals, and physical objects into foods.

| | | OUT=not in compliance COS=corr | | | | | |
|----|-----|--|-----|---|----|--|--|
| | | Compliance Status | cos | R | W | | |
| | OUT | | - | | _ | | |
| 28 | 0 | Pasteurized eggs used where required | 0 | 0 | ١. | | |
| 29 | 0 | | 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 | 1 | | |
| 32 | 0 | Plant food properly cooked for hot holding | 0 | 0 | Г | | |
| 33 | 0 | Approved thawing methods used | 0 | 0 | Г | | |
| 34 | X | 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 | 326 | Contamination prevented during food preparation, storage & display | 0 | 0 | | | |
| 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 | Г | | |
| | OUT | Proper Use of Utensils | | | | | |
| 41 | 0 | In-use utensils; properly stored | 0 | 0 | Г | | |
| 42 | 100 | Utensils, equipment and linens; properly stored, dried, handled | 0 | 0 | Г | | |
| 43 | | Single-use/single-service articles; properly stored, used | 0 | 0 | Т | | |
| 44 | 0 | Gloves used properly | 0 | 0 | | | |

| specti | ion | R-repeat (violation of the same code provision |) | | |
|--------|-----|--|-----|----|-----|
| | | Compliance Status | cos | R | WT |
| | OUT | Utensiis and Equipment | | | |
| 45 | 0 | Food and nonfood-contact surfaces cleanable, properly designed, constructed, and used | 0 | 0 | 1 |
| 46 | 题 | 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 | 2 |
| 49 | 0 | Plumbing installed; proper backflow devices | 0 | 0 | 2 |
| 50 | 0 | Sewage and waste water properly disposed | 0 | 0 | 2 |
| 51 | 0 | Toilet facilities: properly constructed, supplied, cleaned | 0 | 0 | 1 |
| 52 | 0 | Garbage/refuse properly disposed; facilities maintained | 0 | 0 | 1 |
| 53 | 0 | Physical facilities installed, maintained, and clean | 0 | 0 | 1 |
| 54 | 0 | Adequate ventilation and lighting; designated areas used | 0 | 0 | 1 |
| | OUT | Administrative Items | Т | | |
| 55 | 0 | Current permit posted | 0 | 0 | 6 |
| 56 | 0 | Most recent inspection posted | 0 | 0 | l ° |
| | | Compliance Status | YES | NO | WT |
| | | Non-Smokers Protection Act | | | |
| 57 | | Compliance with TN Non-Smoker Protection Act | - X | 0 | |
| 58 |] | Tobacco products offered for sale | 0 | 0 | 0 |
| 59 | | If tobacco products are sold, NSPA survey completed | 0 | 0 | |

You have the right to request a n (10) days of the date of the

03/23/2023

Signature of Person In Charge

3 Signature of Environmental Health Specialist Date

03/23/2023

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) 6154445325 Please call (to sign-up for a class.

TENNESSEE DEPARTMENT OF HEALTH DIVISION OF ENVIRONMENTAL HEALTH FOOD INSPECTION DATA



| Establishment Inf | ormation | |
|----------------------|--------------------|--|
| Establishment Name: | Days Inn Breakfast | |
| Establishment Number | 605242120 | |

| NSPA Survey – To be completed if #57 is "No" | |
|--|--|
| ge-restricted venue does not affirmatively restrict access to its buildings or facilities at all times to persons who are wenty-one (21) years of age or older. | |
| ge-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. | |
| Sarage type doors in non-enclosed areas are not completely open. | |
| ents or awnings with removable sides or vents in non-enclosed areas are not completely removed or open. | |
| moke from non-enclosed areas is infiltrating into areas where smoking is prohibited. | |
| moking observed where smoking is prohibited by the Act. | |

| Warewashing Info | | | |
|------------------|----------------|-----|---------------------------|
| Machine Name | Sanitizer Type | PPM | Temperature (Fahrenheit) |
| Three comp sink | Chlorine | | |

| Equipment Temperature | |
|-----------------------|---------------------------|
| Description | Temperature (Fahrenheit) |
| White RIC | 38 |
| White Chest Freezer | |

| Food Temperature | | |
|------------------|---------------|---------------------------|
| Description | State of Food | Temperature (Fahrenheit) |
| Milk | Cold Holding | 41 |
| White RIC | Cold Holding | 38 |
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| Observed Violations |
|---|
| Total # 5 Repeated # 0 |
| |
| 34: No visible thermometer inside of white RIF and white chest freezer 37: Box of one gallon syrups stored on the floor of the kitchen area ;underneath |
| shelving |
| 42: Food storage containers stored wet on shelving above three comp sink in |
| kitchen area |
| 43: Coffee stirs stored haphazardly on breakfast line |
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| 46: No drain boards on three comp sink in kitchen prep area |
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TENNESSEE DEPARTMENT OF HEALTH DIVISION OF ENVIRONMENTAL HEALTH FOOD INSPECTION DATA



Establishment Information

Establishment Name: Days Inn Breakfast Establishment Number: 605242120

Comments/Other Observations

- 1: (IN): PIC demonstrates knowledge by correctly answering questions regarding principles applicable to the food operation.
- 2: Employee Health Policy available and PIC has knowledge of symptoms and illness
- 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 food service employees present during inspection
- 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 sources
- 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: (NA) No raw animal foods served.
- 17: (NO) No TCS foods reheated during inspection.
- 18: No foods cooling at time of inspection
- 19: (NO) TCS food is not being held hot during inspection.
- 20: See temperatures
- 21: (IN) Verified date marking system in place for all ready-to-eat TCS foods that are held longer than 24 hours.
- 22: (NO) Time as a public health control is not being used during the inspection.
- 23: (NA) Establishment does not serve animal food that is raw or undercooked.
- 24:
- 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.

| stablishment Name: Days Inn Breakfast | |
|---|--|
| stablishment Number: 605242120 | |
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| Comments/Other Observations (cont'd) | |
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| dditional Comments (cont'd) | |
| see last page for additional comments. | |
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Establishment Information

| Establishment Info | Locality Heaville | | |
|------------------------|-----------------------------|---------|-------------------------------|
| | Days Inn Breakfast | | |
| Establishment Number # | 605242120 | | |
| Sources | | | |
| Source Type: | Water | Source: | City |
| odice Type. | vater | odurec. | Oity |
| Source Type: | Food | Source: | SAMS CLUB Palmer Food Service |
| Source Type: | | Source: | |
| | | | |
| Source Type: | | Source: | |
| Source Type: | | Source: | |
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| Additional Comm | ents | | |
| Three comp sink n | ot set up during inspection | n | |
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