

Purpose of Inspection

**K**Routine

## TENNESSEE DEPARTMENT OF HEALTH FOOD SERVICE ESTABLISHMENT INSPECTION REPORT

SCORE

O Farmer's Market Food Unit Little Caesars #2 Remanent O Mobile Establishment Name Type of Establishment

5510 Hwy 153 Suite 106 O Temporary O Seasonal Address

Hixson Time in 12:45 PM AM / PM Time out 01:30; PM City

O Complaint

605253468 01/05/2023 Establishment # Embargoed 0 Inspection Date O Follow-up

Risk Category О3 04 Follow-up Required 级 Yes O No

O Preliminary

O Consultation/Other

### FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

itus (IN, OUT, NA, NO) for ea

| 115 | <b>≱</b> in c | ompli | ance |    | OUT=not in compliance NA=not applicable NO=not observe                                    | ed  |   | CC     | )S=c | orrect | ed on-si | ite dur | ing ins | spection R=repeat (vic                      |
|-----|---------------|-------|------|----|---|-----|---|--------|------|--------|----------|---------|---------|---|
|     |               |       |      |    | Compliance Status   | cos | R | WT     |      |        |          |         |         | Compliance Statu                            |
|     | IN            | оит   | NA   | NO | Supervision   |     |   |        | Г    | IN     | оит      | NA      | NO      | Cooking and Reheating<br>Control For Safet  |
| 1   | 邕             | 0     |      |    | Person in charge present, demonstrates knowledge, and<br>performs duties                  | 0   | 0 | 5      | 1    | 6 0    | 0        | X       | 0       | Proper cooking time and temp                |
|     | IN            | OUT   | NA   | NO | Employee Health   |     |   |        | 1    | 7 0    | 0        | 0       | ×       | Proper reheating procedures f               |
| 2   | ЭX            | 0     |      |    | Management and food employee awareness; reporting   | 0   | 0 |        | Г    | Ī.,    |          |         |         | Cooling and Holding, Date                   |
| 3   | 寒             | 0     |      |    | Proper use of restriction and exclusion   | 0   | 0 | *      | ı    | IN     | OUT      | NA      | NO      | a Public Hon                                |
|     | IN            | OUT   | NA   | NO | Good Hygienic Practices   |     |   |        | 1    | 8 0    | 0        | X       | 0       | Proper cooling time and temps               |
| 4   | X             | 0     |      | 0  | Proper eating, tasting, drinking, or tobacco use  | 0   | 0 | 5      | 1    | 9 2    | ( 0      | 0       | 0       | Proper hot holding temperature              |
| 5   | *             | 0     |      | 0  | No discharge from eyes, nose, and mouth   | 0   | 0 | l ° I  | 2    | 0 22   | 0        | 0       |         | Proper cold holding temperatu               |
|     | IN            | OUT   | NA   | NO | Preventing Contamination by Hands   |     |   |        | 2    | 1 2    |          | 0       | 0       | Proper date marking and dispo               |
| 6   | 200           | 0     |      | 0  | Hands clean and properly washed   | 0   | 0 |        | Į,   | 2 0    | 0        | ×       | 0       | Time as a public health contro              |
| 7   | 왮             | 0     | 0    | 0  | No bare hand contact with ready-to-eat foods or approved<br>alternate procedures followed | 0   | 0 | 5      | Ľ    | IN     |          |         | NO      | Consumer A                                  |
| 8   | 100           | 0     |      | _  | Handwashing sinks properly supplied and accessible  | 0   | 0 | 2      | В    | _      |          |         | no.     | Consumer advisory provided f                |
| •   | IN            | OUT   | NA   | NO | Approved Source   | -   |   | -      | 2    | 3 0    | 0        | 33      |         | food  |
| 9   | 黨             | 0     |      |    | Food obtained from approved source  | 0   | 0 | $\Box$ | ь    | IN     | OUT      | NA      | NO      | Highly Susceptib                            |
| 10  | 0             | 0     | 0    | 28 | Food received at proper temperature   | 0   | 0 | 1 I    | T.   |        | 1        | 612     |         |   |
| 11  | ×             | 0     |      |    | Food in good condition, safe, and unadulterated   | 0   | 0 | 5      | - l² | 4 0    | 0        | 28      |         | Pasteurized foods used; prohil              |
| 12  | 0             | 0     | ×    | 0  | Required records available: shell stock tags, parasite<br>destruction                     | 0   | 0 | 1      | Г    | IN     | оит      | NA      | NO      | Chemi                                       |
|     | IN            | OUT   | NA   | NO | Protection from Contamination   |     |   |        | 2    | 5 0    | 0        | X       |         | Food additives: approved and                |
| 13  | 0             | 0     | 100  |    | Food separated and protected  | 0   | 0 | 4      | 2    | 6 1    | 0        |         |         | Toxic substances properly ide               |
| 14  | 0             | ×     | 0    |    | Food-contact surfaces: cleaned and sanitized  | 0   | 0 | 5      |      | IN     | OUT      | NA      | NO      | Conformance with Ap                         |
| 15  | Ħ             | 0     |      |    | Proper disposition of unsafe food, returned food not re-<br>served                        | 0   | 0 | 2      | 2    | 7 0    | 0        | X       |         | Compliance with variance, spo<br>HACCP plan |

| ᆫ  | Compliance Status |     | 000  | ĸ  | ** 1  |    |   |   |
|----|-------------------|-----|------|----|---|----|---|---|
|    | IN                | OUT | NA   | NO | Cooking and Reheating of Time/Temperature<br>Control For Safety (TCS) Foods |    |   |   |
| 16 |                   | 0   | ×    | 0  | Proper cooking time and temperatures  | 0  | 0 |   |
| 17 | 0                 | 0   | 0    | 3% | Proper reheating procedures for hot holding                                 | 0  | 0 | ٠ |
|    | IN                | оит | NA   | NO | Cooling and Holding, Date Marking, and Time as<br>a Public Health Control   |    |   |   |
| 18 | 0                 | 0   | X    | 0  | Proper cooling time and temperature   | 0  | 0 |   |
| 19 | ×                 | 0   | 0    | 0  | Proper hot holding temperatures   | 0  | 0 |   |
| 20 |                   | 0   | 0    |    | Proper cold holding temperatures  | 0  | 0 | 5 |
| 21 | *                 | 0   | 0    | 0  | Proper date marking and disposition   | 00 |   |   |
| 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<br>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   | - XX |    | Food additives: approved and properly used                                  | 0  | 0 | 5 |
| 26 | 0-0               | 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<br>HACCP plan            | 0  | 0 | 5 |

#### duction of pathogo is, chemicals, and physical objects into foods.

|    |     |   | GOO    |   |    |
|----|-----|---|--------|---|----|
|    |     | OUT=not in compliance COS=con   |        |   |    |
|    |     | Compliance Status   | cos    | R | WI |
|    | OUT | Caro roce and crimes  |        |   |    |
| 28 | 0   | Pasteurized eggs used where required                                    | 0      | 0 | 1  |
| 29 | 0   | Water and ice from approved source                                      | 0      | 0 | 2  |
| 30 | 0   | Variance obtained for specialized processing methods                    | 0      | 0 | 1  |
|    | OUT | Food Temperature Control  |        |   |    |
| 31 | 0   | Proper cooling methods used; adequate equipment for temperature control | 0      | 0 | 2  |
| 32 | 0   | Plant food properly cooked for hot holding                              | 0      | 0 | 1  |
| 33 | 0   | Approved thawing methods used   | 0      | 0 | 1  |
| 34 | 0   | Thermometers provided and accurate                                      | 0      | 0 | 1  |
|    | OUT |   |        |   |    |
| 35 | 0   | Food properly labeled; original container; required records available   | 0      | 0 | 1  |
|    | OUT | Prevention of Food Contamination  |        |   |    |
| 36 | 0   | Insects, rodents, and animals not present                               | 0      | 0 | 2  |
| 37 | 0   | Contamination prevented during food preparation, storage & display      | 0      | 0 | 1  |
| 38 | 0   | Personal cleanliness  | 0      | 0 | 1  |
| 39 | 0   | Wiping cloths; properly used and stored                                 | 0      | 0 | 1  |
| 40 | 0   | Washing fruits and vegetables   | 0      | 0 | 1  |
|    | OUT | Proper Use of Utensils  | $\top$ |   |    |
| 41 | 0   | In-use utensils; properly stored  | 0      | 0 | 1  |
| 42 | 38  | Utensils, equipment and linens; properly stored, dried, handled         | 0      | 0 | 1  |
| 43 |     | Single-use/single-service articles; properly stored, used               | 0      | 0 | 1  |
| 44 |     | Gloves used properly  | 0      | O | _  |

| pect |     | R-repeat (violation of the same code provision<br>Compliance Status                      | COS | R  | W   |
|------|-----|--|-----|----|-----|
|      | OUT | Utensils and Equipment   | 1   |    |     |
| 45   | 0   | Food and nonfood-contact surfaces cleanable, properly designed,<br>constructed, and used | 0   | 0  | 1   |
| 46   | 题   | Warewashing facilities, installed, maintained, used, test strips                         | 0   | 0  |     |
| 47   | 0   | Nonfood-contact surfaces clean   | 0   | 0  | -   |
|      | OUT | Physical Facilities  |     |    |     |
| 48   | 0   | Hot and cold water available; adequate pressure  | 0   | 0  |     |
| 49   | 0   | Plumbing installed; proper backflow devices  | 0   | 0  | - 7 |
| 50   | 0   | Sewage and waste water properly disposed   | 0   | 0  | - : |
| 51   | 0   | Toilet facilities: properly constructed, supplied, cleaned                               | 0   | 0  |     |
| 52   | 0   | Garbage/refuse properly disposed; facilities maintained                                  | 0   | 0  |     |
| 53   | 0   | Physical facilities installed, maintained, and clean                                     | 0   | 0  |     |
| 54   | 羅   | Adequate ventilation and lighting; designated areas used                                 | 0   | 0  |     |
|      | OUT | Administrative Items   | Т   |    |     |
| 55   | 0   | Current permit posted  | 0   | 0  | П   |
| 56   | 0   | Most recent inspection posted  | 0   | 0  | Ľ   |
|      |     | Compliance Status  | YES | NO | ٧   |
|      |     | Non-Smokers Protection Act   |     |    |     |
| 57   |     | Compliance with TN Non-Smoker Protection Act   | ×   | 0  |     |
| 58   |     | Tobacco products offered for sale  | 0   | 0  | ١ ١ |
| 59   |     | If tobacco products are sold, NSPA survey completed                                      | 0   | 0  |     |

ous manner. You have the right to request a h (10) days of the date of the 8-14-709, 68-14-711, 68-14-715, 68-14-716, 4-5-320

01/05/2023

Date Signature of Environmental Health Specialist

01/05/2023

Signature of Person In Charge \*\*\*\* 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 ) 4232098110 Please call ( to sign-up for a class.

Date

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



| Establishment | Information |  |
|---------------|-------------|--|
|---------------|-------------|--|

Establishment Name: Little Caesars #2
Establishment Number # | 605253468

| 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) |  |  |  |  |
| Triple Sink      | QA             |     | 200                       |  |  |  |  |
|                  |                |     |                           |  |  |  |  |

| Equipment Temperature  |                           |  |  |  |
|--|---------------------------|--|--|--|
| Description  | Temperature ( Fahrenheit) |  |  |  |
| All refrigeration @ 41*F or below. Product temperatures taken from |                           |  |  |  |
| 1  |                           |  |  |  |
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| Description             | State of Food | Temperature (Fahrenheit |
|-------------------------|---------------|-------------------------|
| Ham                     | Cold Holding  | 33                      |
| Sausage                 | Cold Holding  | 34                      |
| Beef                    | Cold Holding  | 33                      |
| Wings (walk in)         | Cold Holding  | 38                      |
| Wings (holding cabinet) | Hot Holding   | 149                     |
|                         |               |                         |
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| Observed Violations   |
|---|
| Observed Violations   |
| Total # 4 Repeated # ()   |
| 14: Excessive food debris build up noted throughout kitchen, dishwashing and prep areas. Adequate cleaning frequency not provided. Recommend detailed cleaning list and regiment to properly maintain cleanliness. 42: Clean dishes stored on dirty surfaces. 46: Triple sink/ dishwashing area soiled/dirty. 54: Employee beverages not properly stored. |
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<sup>&</sup>quot;"See page at the end of this document for any violations that could not be displayed in this space.

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



## Establishment Information

Establishment Name: Little Caesars #2
Establishment Number: 605253468

## Comments/Other Observations

- 1: (IN): PIC has Active Managerial Control of food systems in FSE.
- 2: (IN): An employee health policy is 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: (IN): Observed 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: (IN): Food products obtained from approved 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: (NA) No raw animal products served/stored at establishment.
- 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: (N.A.) No cooked food is cooled, prepares no TCS food from ambient temperature ingredients that require cooling, does not receive raw eggs, shellstock, or milk.
- 19: (IN) TCS foods holding at 135\*F or above. See food temperatures listed above.
- 20: (IN)TCS foods holding at 41\*F or below. See food temperatures listed above.
- 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: (IN) Establishment does not allow smoking inside facility.
- 58: (IN): Tobacco products not sold at establishment.

## Additional Comments

See last page for additional comments.

<sup>\*\*\*</sup>See page at the end of this document for any violations that could not be displayed in this space.

<sup>\*\*\*</sup>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: Little Caesars #2  |  |
| Establishment Number: 605253468        |  |
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| Comments/Other Observations (cont'd)   |  |
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| Additional Comments (cont'd)           |  |
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| Establishment Information |                 |         |                        |  |  |  |  |
|---------------------------|-----------------|---------|------------------------|--|--|--|--|
|                           | ttle Caesars #2 |         |                        |  |  |  |  |
| Establishment Number #    | 605253468       |         |                        |  |  |  |  |
|                           |                 |         |                        |  |  |  |  |
| Sources                   |                 |         |                        |  |  |  |  |
| Source Type:              | Food            | Source: | Approved sources noted |  |  |  |  |
| Source Type:              | Water           | Source: | Public                 |  |  |  |  |
| Source Type:              |                 | Source: |                        |  |  |  |  |
| Source Type:              |                 | Source: |                        |  |  |  |  |
| Source Type:              |                 | Source: |                        |  |  |  |  |
| Additional Comme          | ents            |         |                        |  |  |  |  |
|                           |                 |         |                        |  |  |  |  |
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