



# TENNESSEE DEPARTMENT OF HEALTH FOOD SERVICE ESTABLISHMENT INSPECTION REPORT

SCORE  
**76**

Establishment Name La Chalupita Type of Establishment  Farmer's Market Food Unit  Permanent  Mobile  
 Address 116 Nashville Hwy  Temporary  Seasonal  
 City Columbia Time in 09:56 AM AM / PM Time out 10:19 AM AM / PM  
 Inspection Date 05/30/2024 Establishment # 605325464 Embargoed 0  
 Purpose of Inspection  Routine  Follow-up  Complaint  Preliminary  Consultation/Other  
 Risk Category  01  02  03  04 Follow-up Required  Yes  No Number of Seats 130

**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.)

| Compliance Status                        |                                  |                                  |                                  |  | COS | R | WT |
|--|----------------------------------|----------------------------------|----------------------------------|--|-----|---|----|
| IN                                       | OUT                              | NA                               | NO                               |  |     |   |    |
| <b>Supervision</b>                       |                                  |                                  |                                  |  |     |   |    |
| 1  | <input type="radio"/>            | <input checked="" type="radio"/> |                                  |  |     |   | 5  |
| <b>Employee Health</b>                   |                                  |                                  |                                  |  |     |   |    |
| 2  | <input checked="" type="radio"/> | <input type="radio"/>            |                                  |  |     |   | 5  |
| 3  | <input checked="" type="radio"/> | <input type="radio"/>            |                                  |  |     |   | 5  |
| <b>Good Hygienic Practices</b>           |                                  |                                  |                                  |  |     |   |    |
| 4  | <input checked="" type="radio"/> | <input type="radio"/>            |                                  |  |     |   | 5  |
| 5  | <input checked="" type="radio"/> | <input type="radio"/>            |                                  |  |     |   | 5  |
| <b>Preventing Contamination by Hands</b> |                                  |                                  |                                  |  |     |   |    |
| 6  | <input checked="" type="radio"/> | <input type="radio"/>            |                                  |  |     |   | 5  |
| 7  | <input checked="" type="radio"/> | <input type="radio"/>            |                                  |  |     |   | 5  |
| 8  | <input checked="" type="radio"/> | <input type="radio"/>            |                                  |  |     |   | 2  |
| <b>Approved Source</b>                   |                                  |                                  |                                  |  |     |   |    |
| 9  | <input checked="" type="radio"/> | <input type="radio"/>            |                                  |  |     |   | 5  |
| 10                                       | <input type="radio"/>            | <input type="radio"/>            | <input checked="" type="radio"/> |  |     |   | 5  |
| 11                                       | <input checked="" type="radio"/> | <input type="radio"/>            |                                  |  |     |   | 5  |
| 12                                       | <input type="radio"/>            | <input checked="" type="radio"/> |                                  |  |     |   | 5  |
| <b>Protection from Contamination</b>     |                                  |                                  |                                  |  |     |   |    |
| 13                                       | <input checked="" type="radio"/> | <input type="radio"/>            |                                  |  |     |   | 4  |
| 14                                       | <input checked="" type="radio"/> | <input type="radio"/>            |                                  |  |     |   | 5  |
| 15                                       | <input checked="" type="radio"/> | <input type="radio"/>            |                                  |  |     |   | 2  |

  

| Compliance Status   |                                  |                                  |                                  |  | COS | R | WT |
|---|----------------------------------|----------------------------------|----------------------------------|--|-----|---|----|
| IN  | OUT                              | NA                               | NO                               |  |     |   |    |
| <b>Cooking and Reheating of Time/Temperature Control For Safety (TCS) Foods</b> |                                  |                                  |                                  |  |     |   |    |
| 16  | <input type="radio"/>            | <input type="radio"/>            | <input checked="" type="radio"/> |  |     |   | 5  |
| 17  | <input checked="" type="radio"/> | <input type="radio"/>            | <input type="radio"/>            |  |     |   | 5  |
| <b>Cooling and Holding, Date Marking, and Time as a Public Health Control</b>   |                                  |                                  |                                  |  |     |   |    |
| 18  | <input type="radio"/>            | <input type="radio"/>            | <input checked="" type="radio"/> |  |     |   | 5  |
| 19  | <input type="radio"/>            | <input type="radio"/>            | <input checked="" type="radio"/> |  |     |   | 5  |
| 20  | <input type="radio"/>            | <input checked="" type="radio"/> |                                  |  |     |   | 5  |
| 21  | <input checked="" type="radio"/> | <input type="radio"/>            | <input type="radio"/>            |  |     |   | 5  |
| 22  | <input type="radio"/>            | <input type="radio"/>            | <input checked="" type="radio"/> |  |     |   | 5  |
| <b>Consumer Advisory</b>  |                                  |                                  |                                  |  |     |   |    |
| 23  | <input type="radio"/>            | <input checked="" type="radio"/> | <input type="radio"/>            |  |     |   | 4  |
| <b>Highly Susceptible Populations</b>   |                                  |                                  |                                  |  |     |   |    |
| 24  | <input type="radio"/>            | <input type="radio"/>            | <input checked="" type="radio"/> |  |     |   | 5  |
| <b>Chemicals</b>  |                                  |                                  |                                  |  |     |   |    |
| 25  | <input type="radio"/>            | <input type="radio"/>            | <input checked="" type="radio"/> |  |     |   | 5  |
| 26  | <input checked="" type="radio"/> | <input type="radio"/>            |                                  |  |     |   | 5  |
| <b>Conformance with Approved Procedures</b>                                     |                                  |                                  |                                  |  |     |   |    |
| 27  | <input type="radio"/>            | <input type="radio"/>            | <input checked="" type="radio"/> |  |     |   | 5  |

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

### GOOD RETAIL PRACTICES

| Compliance Status                       |                                  |  |  |  | COS | R | WT |
|---|----------------------------------|--|--|--|-----|---|----|
| OUT                                     |                                  |  |  |  |     |   |    |
| <b>Safe Food and Water</b>              |                                  |  |  |  |     |   |    |
| 28                                      | <input type="radio"/>            |  |  |  |     |   | 1  |
| 29                                      | <input type="radio"/>            |  |  |  |     |   | 2  |
| 30                                      | <input type="radio"/>            |  |  |  |     |   | 1  |
| <b>Food Temperature Control</b>         |                                  |  |  |  |     |   |    |
| 31                                      | <input type="radio"/>            |  |  |  |     |   | 2  |
| 32                                      | <input type="radio"/>            |  |  |  |     |   | 1  |
| 33                                      | <input type="radio"/>            |  |  |  |     |   | 1  |
| 34                                      | <input checked="" type="radio"/> |  |  |  |     |   | 1  |
| <b>Food Identification</b>              |                                  |  |  |  |     |   |    |
| 35                                      | <input type="radio"/>            |  |  |  |     |   | 1  |
| <b>Prevention of Food Contamination</b> |                                  |  |  |  |     |   |    |
| 36                                      | <input type="radio"/>            |  |  |  |     |   | 2  |
| 37                                      | <input checked="" type="radio"/> |  |  |  |     |   | 1  |
| 38                                      | <input type="radio"/>            |  |  |  |     |   | 1  |
| 39                                      | <input type="radio"/>            |  |  |  |     |   | 1  |
| 40                                      | <input type="radio"/>            |  |  |  |     |   | 1  |
| <b>Proper Use of Utensils</b>           |                                  |  |  |  |     |   |    |
| 41                                      | <input type="radio"/>            |  |  |  |     |   | 1  |
| 42                                      | <input type="radio"/>            |  |  |  |     |   | 1  |
| 43                                      | <input type="radio"/>            |  |  |  |     |   | 1  |
| 44                                      | <input type="radio"/>            |  |  |  |     |   | 1  |

  

| Compliance Status                 |                                  |  |  |  | COS | R | WT |
|-----------------------------------|----------------------------------|--|--|--|-----|---|----|
| OUT                               |                                  |  |  |  |     |   |    |
| <b>Utensils and Equipment</b>     |                                  |  |  |  |     |   |    |
| 45                                | <input checked="" type="radio"/> |  |  |  |     |   | 1  |
| 46                                | <input type="radio"/>            |  |  |  |     |   | 1  |
| 47                                | <input checked="" type="radio"/> |  |  |  |     |   | 1  |
| <b>Physical Facilities</b>        |                                  |  |  |  |     |   |    |
| 48                                | <input type="radio"/>            |  |  |  |     |   | 2  |
| 49                                | <input type="radio"/>            |  |  |  |     |   | 2  |
| 50                                | <input type="radio"/>            |  |  |  |     |   | 2  |
| 51                                | <input type="radio"/>            |  |  |  |     |   | 1  |
| 52                                | <input type="radio"/>            |  |  |  |     |   | 1  |
| 53                                | <input type="radio"/>            |  |  |  |     |   | 1  |
| 54                                | <input checked="" type="radio"/> |  |  |  |     |   | 1  |
| <b>Administrative Items</b>       |                                  |  |  |  |     |   |    |
| 55                                | <input type="radio"/>            |  |  |  |     |   | 0  |
| 56                                | <input type="radio"/>            |  |  |  |     |   | 0  |
| <b>Compliance Status</b>          |                                  |  |  |  |     |   |    |
| <b>Non-Smokers Protection Act</b> |                                  |  |  |  |     |   |    |
| 57                                | <input type="radio"/>            |  |  |  |     |   | 0  |
| 58                                | <input type="radio"/>            |  |  |  |     |   | 0  |
| 59                                | <input type="radio"/>            |  |  |  |     |   | 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, 4-5-320.

*did not save* 05/30/2024 *Bonnie Heavne* 05/30/2024  
 Signature of Person in Charge Date Signature of Environmental Health Specialist Date

\*\*\*\* 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



| <b>Establishment Information</b> |              |
|----------------------------------|--------------|
| Establishment Name:              | La Chalupita |
| Establishment Number #:          | 605325464    |

| <b>NSPA Survey – To be completed if #57 is "No"</b>   |  |
|---|--|
| 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.  |  |

| <b>Warewashing Info</b> |                |     |                           |
|-------------------------|----------------|-----|---------------------------|
| Machine Name            | Sanitizer Type | PPM | Temperature ( Fahrenheit) |
|                         |                |     |                           |

| <b>Equipment Temperature</b> |                           |
|------------------------------|---------------------------|
| Description                  | Temperature ( Fahrenheit) |
|                              |                           |

| <b>Food Temperature</b> |               |                           |
|-------------------------|---------------|---------------------------|
| Description             | State of Food | Temperature ( Fahrenheit) |
|                         |               |                           |

**Observed Violations**

**Total #** 9

**Repeated #** 0

1:  
12:  
20:  
23:  
34:  
37:  
45:  
47:  
54:



***Establishment Information***

Establishment Name: La Chalupita

Establishment Number : 605325464

***Comments/Other Observations***

2:  
3:  
4:  
5:  
6:  
7:  
8:  
9:  
10:  
11:  
13:  
14:  
15:  
16:  
17:  
18:  
19:  
21:  
22:  
24:  
25:  
26:  
27:  
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: La Chalupita

Establishment Number : 605325464

***Comments/Other Observations (cont'd)***

***Additional Comments (cont'd)***

***See last page for additional comments.***

**Establishment Information**

Establishment Name: La Chalupita

Establishment Number #: 605325464

**Sources**

Source Type: Source:

Source Type: Source:

Source Type: Source:

Source Type: Source:

Source Type: Source:

**Additional Comments**