



TENNESSEE DEPARTMENT OF HEALTH FOOD SERVICE ESTABLISHMENT INSPECTION REPORT

SCORE

96

Establishment Name Double Dogs Gallatin Type of Establishment ☒ Farmer's Market Food Unit ☐ Permanent ☐ Mobile
Address 1620 Nashville Pike ☐ Temporary ☐ Seasonal
City Gallatin Time in 12:15 PM AM / PM Time out 01:05 PM AM / PM
Inspection Date 10/28/2022 Establishment # 605306772 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 191

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

Compliance Status										COS					R					WT				
	IN	OUT	NA	NO	Cooking and Reheating of Time/Temperature Control For Safety (TCS) Foods																			
16	☒	☐	☐	☐	Proper cooking time and temperatures					☐	☐	5												
17	☐	☐	☐	☒	Proper reheating procedures for hot holding					☐	☐													
	IN	OUT	NA	NO	Cooling and Holding, Date Marking, and Time as a Public Health Control																			
18	☐	☐	☐	☒	Proper cooling time and temperature					☐	☐	5												
19	☒	☐	☐	☐	Proper hot holding temperatures					☐	☐													
20	☒	☐	☐		Proper cold holding temperatures					☐	☐													
21	☒	☐	☐	☐	Proper date marking and disposition					☐	☐													
22	☐	☐	☒	☐	Time as a public health control: procedures and records					☐	☐	4												
	IN	OUT	NA	NO	Consumer Advisory																			
23	☒	☐	☐		Consumer advisory provided for raw and undercooked food					☐	☐	5												
	IN	OUT	NA	NO	Highly Susceptible Populations																			
24	☐	☐	☒		Pasteurized foods used; prohibited foods not offered					☐	☐	5												
	IN	OUT	NA	NO	Chemicals																			
25	☐	☐	☒		Food additives: approved and properly used					☐	☐	5												
26	☒	☐			Toxic substances properly identified, stored, used					☐	☐													
	IN	OUT	NA	NO	Conformance with Approved Procedures																			
27	☐	☐	☒		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)																		
Compliance Status								COS	R	WT	Compliance Status								COS	R	WT					
Safe Food and Water								Utensils and Equipment																		
28	☐	Pasteurized eggs used where required						☐	☐	1	45	☒	Food and nonfood-contact surfaces cleanable, properly designed, constructed, and used		☐	☐	1									
29	☐	Water and ice from approved source						☐	☐	2	46	☐	Warewashing facilities, installed, maintained, used, test strips		☐	☐	1									
30	☐	Variance obtained for specialized processing methods						☐	☐	1	47	☐	Nonfood-contact surfaces clean		☐	☐	1									
Feed Temperature Control								Physical Facilities																		
31	☐	Proper cooling methods used; adequate equipment for temperature control						☐	☐	2	48	☐	Hot and cold water available; adequate pressure		☐	☐	2									
32	☐	Plant food properly cooked for hot holding						☐	☐	1	49	☐	Plumbing installed; proper backflow devices		☐	☐	2									
33	☐	Approved thawing methods used						☐	☐	1	50	☐	Sewage and waste water properly disposed		☐	☐	2									
34	☐	Thermometers provided and accurate						☐	☐	1	51	☐	Toilet facilities: properly constructed, supplied, cleaned		☐	☐	1									
Food Identification								Administrative Items																		
35	☐	Food properly labeled; original container; required records available						☐	☐	1	52	☐	Garbage/refuse properly disposed; facilities maintained		☐	☐	1									
Prevention of Food Contamination								Compliance Status																		
36	☐	Insects, rodents, and animals not present						☐	☐	2	53	☒	Physical facilities installed, maintained, and clean		☐	☐	1									
37	☐	Contamination prevented during food preparation, storage & display						☐	☐	1	54	☐	Adequate ventilation and lighting; designated areas used		☐	☐	1									
38	☐	Personal cleanliness						☐	☐	1	Non-Smokers Protection Act															
39	☒	Wiping cloths; properly used and stored						☐	☐	1	55	☐	Current permit posted		☐	☐	0									
40	☐	Washing fruits and vegetables						☐	☐	1	56	☐	Most recent inspection posted		☐	☐										
Proper Use of Utensils								Compliance Status																		
41	☒	In-use utensils; properly stored						☐	☐	1	57	☐	Compliance with TN Non-Smoker Protection Act		☒	☐										
42	☐	Utensils, equipment and linens; properly stored, dried, handled						☐	☐	1	58	☐	Tobacco products offered for sale		☐	☐	0									
43	☐	Single-use/single-service articles; properly stored, used						☐	☐	1	59	☐	If tobacco products are sold, NSPA survey completed		☐	☐										
44	☐	Gloves used properly						☐	☐	1																

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 Matt Mabe Date 10/28/2022 Signature of Environmental Health Specialist John SA Date 10/28/2022

**** 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: Double Dogs Gallatin

Establishment Number #: 605306772

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	Cl	100	

Equipment Temperature

Description	Temperature (Fahrenheit)
Wic	34
Wif	-1
Prep cooler	40
Prep cooler	38

Food Temperature

Description	State of Food	Temperature (Fahrenheit)
Chicken	Cold Holding	40
Burgers	Cold Holding	42
Burgers	Cold Holding	37
Chicken	Cold Holding	39
Chili	Hot Holding	149
Tomato	Cold Holding	40
Steak	Cold Holding	38
Burger	Cooking	172

Observed Violations

Total # 4

Repeated # 0

39: Wiping cloth buckets stored on floor.

41: Knives stored in crack between prep coolers.

45: Pitted stained cutting boards on prep table.

53: Windows in bar open.

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Comments/Other Observations

- 1: (IN): ANSI Certified Manager present.
- 2: (IN): PIC has knowledge of symptoms and diseases of foodborne illnesses.
- 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: Good hand washing observed in prep areas.
- 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: Pfg
- 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: (IN) All raw animal foods cooked to proper temperatures.
- 17: (NO) No TCS foods reheated during inspection.
- 18: (N.O.) No cooling of TCS foods 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: Advisory on menu
- 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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Sources

Source Type:	Food
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Source: Pfg

Source Type:	Water
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Source: City

Source Type:

Source:

Source Type:

Source:

Source Type:

Source:

Additional Comments