

Establishment Name

Address

City

TENNESSEE DEPARTMENT OF HEALTH FOOD SERVICE ESTABLISHMENT INSPECTION REPORT

SCORE

95

BROKEN CUP CAFE

Type of Establishment

Type of Establishment

Type of Establishment

Type of Establishment

O Mobile

O Temporary
O Seasonal

Germantown Time in 01:35 PM AM / PM Time out 02:10; PM AM / PM

Inspection Date 11/30/2023 Establishment # 605305242 Embargoed 00

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 (IM, OUT, MA, NO) for each numbered Item. For Items marked OUT, mark COS or R for each Item as applicable. Deduct points for category or subcategory.

117	¥=in c	ompli	ance		OUT=not in compliance NA=not applicable NO=not observe	ed		C	05=0	ж	ecte
					Compliance Status	cos	R	WT			
	IN	OUT	NA	NO	Supervision				П	Τ	IN
1	×	0			Person in charge present, demonstrates knowledge, and performs duties	0	0	5	1	16	0
	IN	OUT	NA	NO	Employee Health				1	17	0
2	ЭXС	0			Management and food employee awareness; reporting	0	0			T	
3	×	0			Proper use of restriction and exclusion	0	0	5	П		IN
	IN	OUT	NA	NO	Good Hygienic Practices				1	18	0
4	X	0		0	Proper eating, tasting, drinking, or tobacco use	0	0	5	1	19	0
5	*	0		0	No discharge from eyes, nose, and mouth	0	0		2	100	M
	IN	OUT	NA	NO	Proventing Contamination by Hands				2	11	0
6	黨	0		0	Hands clean and properly washed	0	0		I ₂	2	0
7	級	0	0	0	No bare hand contact with ready-to-eat foods or approved alternate procedures followed	0	0	5	ŀ	1	IN
8	X	0			Handwashing sinks properly supplied and accessible	0	0	2	ΙĘ	23	0
	IN	OUT	NA	NO	Approved Source				Ľ	~	~
9	黨	0			Food obtained from approved source	0	0				IN
10	0	0	0	×	Food received at proper temperature	0	0		ΙĘ	4	0
11	×	0			Food in good condition, safe, and unadulterated	0	0	5	Ľ	1	_
12	0	0	×	0	Required records available: shell stock tags, parasite destruction	0	0			T	IN
	IN	OUT	NA	NO	Protection from Contamination					:5	0
13	Ŕ	0	0		Food separated and protected	0	0	4	2	6	×
14	×	0	0		Food-contact surfaces: cleaned and sanitized	0	0	5		T	IN
15	Ħ	0			Proper disposition of unsafe food, returned food not re- served	0	0	2	2	27	0

	Compliance Status					cos	R	WT
	IN OUT NA NO Cooking and Reheating of Time/Temperature Control For Safety (TCS) Foods							
16	0	0	黨	0	Proper cooking time and temperatures	0	0	5
17	0	0	0	3%	Proper reheating procedures for hot holding	0	0	۰
	IN	оит	NA	NO	Cooling and Holding, Date Marking, and Time as a Public Health Control			
18	_	0	0	涎	Proper cooling time and temperature	0	0	
19	0	0	0	黨	Proper hot holding temperatures	0	0	
20	24	0	0		Proper cold holding temperatures	0	0	5
21	0	0	0	200	Proper date marking and disposition	0	0	
22	0	0	0	鼷	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	0	0	M		Pasteurized foods used; prohibited foods not offered	0	0	5
	IN	оит	NA	NO	Chemicals			
25	0	0	X		Food additives: approved and properly used	0	0	5
26	菜	0			Toxic substances properly identified, stored, used	0	0	9
	IN	OUT	NA	NO	Conformance with Approved Procedures			
27	0	0	×		Compliance with variance, specialized process, and HACCP plan	0	0	5

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

			GOO	D R	3/
		OUT=not in compliance COS=con			
		Compliance Status	cos	R	W
	OUT	Safe Food and Water			
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	Food Identification			
35	×	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			
41	120	In-use utensils; properly stored	0	0	1
42	100	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	0	1

pecti	on	R-repeat (violation of the same code provision		-	147
		Compliance Status Utensils and Equipment	cos	R	W
	OUT	_	_	_	
45	0	Food and nonfood-contact surfaces cleanable, properly designed, constructed, and used	0	0	1
46	題	Warewashing facilities, installed, maintained, used, test strips	0	0	1
47	0	Nonfood-contact surfaces clean	0	0	1
	OUT	Physical Facilities	\top		
48	0	Hot and cold water available; adequate pressure	0	0	- 3
49	0	Plumbing installed; proper backflow devices	0	0	- 2
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	1
53	0	Physical facilities installed, maintained, and clean	0	0	,
54	0	Adequate ventilation and lighting; designated areas used	0	0	1
	OUT	Administrative Items	Т		
55	0	Current permit posted	0	0	П
56	0	Most recent inspection posted	0	0	'
		Compliance Status	YES	NO	W
		Non-Smokers Protection Act			
57		Compliance with TN Non-Smoker Protection Act	- X	0	
58		Tobacco products offered for sale	0	0	١.
59		If tobacco products are sold, NSPA survey completed	0	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. 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, 68-14-719, 68-14-711,

25 (00 11/30/2023 /

Signature of Person In Charge

Signature of Environmental Health Specialist

11/30/2023

Date

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

Date

PH-2267 (Rev. 6-15)

Free food safety training classes are available each month at the county health department.

Please call () 9012229200 to sign-up for a class.

TENNESSEE DEPARTMENT OF HEALTH DIVISION OF ENVIRONMENTAL HEALTH FOOD INSPECTION DATA



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Establishment Name: BROKEN CUP CAFE
Establishment Number #: |605305242

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 (Fahrenhelt)					
	I		l					

Equipment Temperature					
Description	Temperature (Fahrenheit)				
Counter cooler	38				
True cooler	36				
True cooler	40				

Food Temperature						
Description	State of Food	Temperature (Fahrenheit)				
Chicken salad	Cold Holding	40				
Potato salad	Cold Holding	40				

Observed Violations						
Total # 5						
Repeated # ()						
35: No labels on food containers. Please label all containers with food that's not						
in it's original packaging.						
41: Ice scoop improperly stored.						
42: Utensils improperly stored right side up. Please invert.						
43: Single use items improperly stored. Please invert all utensils to prevent						
contamination.						
46: No test strips available. Please provide						

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Establishment Information	
Establishment Name: BROKEN CUP CAFE	
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Comments/Other Observations	
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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 Name: BROKEN CUP CAFE			
Establishment Number: 605305242			
Comments/Other Observations (cont'd)			
Additional Comments (cont'd)			
See last page for additional comments.			

Establishment Information

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Establishment Number #:	605305242	T	
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Sources			
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