



# TENNESSEE DEPARTMENT OF HEALTH FOOD SERVICE ESTABLISHMENT INSPECTION REPORT

SCORE

# 96

Establishment Name McDonald's Type of Establishment ☒ Farmer's Market Food Unit ☐ Permanent ☐ Mobile  
 Address 1420 W. Main St. ☐ Temporary ☐ Seasonal  
 City Lebanon Time in 12:52 PM AM / PM Time out 02:11 PM AM / PM  
 Inspection Date 08/23/2023 Establishment # 605229980 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 82

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)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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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			Compliance Status		
					OUT			OUT		
					Safe Food and Water			Utensils and Equipment		
28					<input checked="" type="radio"/>			<input checked="" type="radio"/>	<input type="radio"/>	1
29					<input checked="" type="radio"/>			<input checked="" type="radio"/>	<input type="radio"/>	2
30					<input checked="" type="radio"/>			<input checked="" type="radio"/>	<input type="radio"/>	1
					Food Temperature Control			Physical Facilities		
31					<input checked="" type="radio"/>			<input checked="" type="radio"/>	<input type="radio"/>	2
32					<input checked="" type="radio"/>			<input checked="" type="radio"/>	<input type="radio"/>	1
33					<input checked="" type="radio"/>			<input checked="" type="radio"/>	<input type="radio"/>	1
34					<input checked="" type="radio"/>			<input checked="" type="radio"/>	<input type="radio"/>	1
					Food Identification			Administrative Items		
35					<input checked="" type="radio"/>			<input checked="" type="radio"/>	<input type="radio"/>	1
					Prevention of Food Contamination			Compliance Status		
36					<input checked="" type="radio"/>			<input checked="" type="radio"/>	<input type="radio"/>	2
37					<input checked="" type="radio"/>			<input checked="" type="radio"/>	<input type="radio"/>	1
38					<input checked="" type="radio"/>			<input checked="" type="radio"/>	<input type="radio"/>	1
39					<input checked="" type="radio"/>			<input checked="" type="radio"/>	<input type="radio"/>	1
40					<input checked="" type="radio"/>			<input checked="" type="radio"/>	<input type="radio"/>	1
					Proper Use of Utensils			Non-Smokers Protection Act		
41					<input checked="" type="radio"/>			<input checked="" type="radio"/>	<input type="radio"/>	1
42					<input checked="" type="radio"/>			<input checked="" type="radio"/>	<input type="radio"/>	1
43					<input checked="" type="radio"/>			<input checked="" type="radio"/>	<input type="radio"/>	1
44					<input checked="" type="radio"/>			<input checked="" type="radio"/>	<input type="radio"/>	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 Bram Date 08/23/2023 Signature of Environmental Health Specialist Daira P Date 08/23/2023

\*\*\*\* 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:	McDonald's
Establishment Number #:	605229980

<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>			
<b>Machine Name</b>	<b>Sanitizer Type</b>	<b>PPM</b>	<b>Temperature ( Fahrenheit)</b>
Sani Bucket	Chlorine	50	

<b>Equipment Temperature</b>	
<b>Description</b>	<b>Temperature ( Fahrenheit)</b>
Hamburger Patty RIF	-1.4
Sliced Cheese RIC	40
Breakfast Prep RIC	40
Dessert Prep RIF	0

<b>Food Temperature</b>		
<b>Description</b>	<b>State of Food</b>	<b>Temperature ( Fahrenheit)</b>
Chicken Breast Filet	Hot Holding	145
McChicken Filet	Hot Holding	154
Fish Filet	Hot Holding	157
Chicken Nuggets	Hot Holding	163
Hamburger Patty	Hot Holding	169
Sliced Tomatoes in TILT	Cold Holding	56
Shredded Lettuce in TILT	Cold Holding	60
Pickles in TILT	Cold Holding	43
Chicken Nuggets	Cooking	200
Hamburger Patty	Cooking	183
Raw Hamburger Patty	Cold Holding	41
Folded Egg	Cold Holding	41
Sausage Burrito	Cold Holding	39

### Observed Violations

Total # 4

Repeated # 0

37: Cell phone stored on shelving of condiments in front of hot hold make line

42: Scoop and spatulas stored haphazardly in metal pan on storage rack next to bread racks

43: Coffee filters stored haphazardly on prep table of tea urn

47: Build up and spills on/inside ice cream and McCafé dispenser machines in DT area

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**Establishment Information**

Establishment Name: McDonald's

Establishment Number : 605229980

**Comments/Other Observations**

- 1: (IN): ANSI Certified Manager present.
- 2: Establishment has employee illness policy
- 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:
- 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: 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: See temps
- 17: (NO) No TCS foods reheated during inspection.
- 18: No foods observed being cooled during inspection
- 19: See temps
- 20: See temps
- 21: (IN) Verified date marking system in place for all ready-to-eat TCS foods that are held longer than 24 hours.
- 22: Food items labeled and are in time using TILT
- 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:

\*\*\*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: McDonald's

Establishment Number : 605229980

**Comments/Other Observations (cont'd)****Additional Comments (cont'd)*****See last page for additional comments.***

Establishment Number #:	605229980
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### ***Additional Comments***