



TENNESSEE DEPARTMENT OF HEALTH
FOOD SERVICE ESTABLISHMENT INSPECTION REPORT

SCORE

95

Establishment Name IT'Z A PHILLY THING LLC Type of Establishment ☒ Farmer's Market Food Unit
Address 7609 HIGHWAY 70S ☒ Permanent ☐ Mobile
City NASHVILLE Time in 03:40 PM AM / PM Time out 03:45 PM AM / PM
Inspection Date 05/08/2024 Establishment # 605262299 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 38

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	Compliance Status										COS	R	WT
	IN	OUT	NA	NO	Supervision									IN	OUT	NA	NO	Cooking and Reheating of Time/Temperature Control For Safety (TCS) Foods							
1	☒	☐			Person in charge present, demonstrates knowledge, and performs duties					☐	☐	5	16	☐	☐	☐	☒	Proper cooking time and temperatures					☐	☐	5
	IN	OUT	NA	NO	Employee Health								17	☐	☐	☒	☐	Proper reheating procedures for hot holding					☐	☐	
2	☒	☐			Management and food employee awareness, reporting					☐	☐	5		IN	OUT	NA	NO	Cooling and Holding, Date Marking, and Time as a Public Health Control							
3	☒	☐			Proper use of restriction and exclusion					☐	☐		18	☒	☐	☐	☐	Proper cooling time and temperature					☐	☐	
	IN	OUT	NA	NO	Good Hygienic Practices								19	☐	☐	☐	☒	Proper hot holding temperatures					☐	☐	5
4	☒	☐		☐	Proper eating, tasting, drinking, or tobacco use					☐	☐	20	☒	☐	☐		Proper cold holding temperatures					☐	☐		
5	☒	☐		☐	No discharge from eyes, nose, and mouth					☐	☐	21	☒	☐	☐	☐	Proper date marking and disposition					☐	☐		
	IN	OUT	NA	NO	Preventing Contamination by Hands							22	☐	☐	☒	☐	Time as a public health control: procedures and records					☐	☐		
6	☒	☐		☐	Hands clean and properly washed					☐	☐	5		IN	OUT	NA	NO	Consumer Advisory							
7	☒	☐	☐	☐	No bare hand contact with ready-to-eat foods or approved alternate procedures followed					☐	☐		23	☐	☐	☒		Consumer advisory provided for raw and undercooked food					☐	☐	4
8	☒	☐			Handwashing sinks properly supplied and accessible					☐	☐	2		IN	OUT	NA	NO	Highly Susceptible Populations							
	IN	OUT	NA	NO	Approved Source								24	☐	☐	☒		Pasteurized foods used; prohibited foods not offered					☐	☐	5
9	☒	☐			Food obtained from approved source					☐	☐	5		IN	OUT	NA	NO	Chemicals							
10	☐	☐	☐	☒	Food received at proper temperature					☐	☐		25	☐	☐	☒		Food additives: approved and properly used					☐	☐	5
11	☒	☐			Food in good condition, safe, and unadulterated					☐	☐		26	☒	☐		Toxic substances properly identified, stored, used					☐	☐		
12	☐	☐	☒	☐	Required records available: shell stock tags, parasite destruction					☐	☐			IN	OUT	NA	NO	Conformance with Approved Procedures							
	IN	OUT	NA	NO	Protection from Contamination								27	☐	☐	☒		Compliance with variance, specialized process, and HACCP plan					☐	☐	5
13	☒	☐	☐		Food separated and protected					☐	☐	4													
14	☒	☐	☐		Food-contact surfaces: cleaned and sanitized					☐	☐	5													
15	☒	☐			Proper disposition of unsafe food, returned food not re-served					☐	☐	2													

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													
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	
Food Temperature Control													
31	☐	Proper cooling methods used; adequate equipment for temperature control		☐	☐	2	Physical Facilities						
32	☐	Plant food properly cooked for hot holding		☐	☐	1	48	☐	Hot and cold water available; adequate pressure	☐	☐	2	
33	☐	Approved thawing methods used		☐	☐	1	49	☒	Plumbing installed; proper backflow devices	☐	☐	2	
34	☐	Thermometers provided and accurate		☐	☐	1	50	☐	Sewage and waste water properly disposed	☐	☐	2	
Food Identification													
35	☒	Food properly labeled; original container; required records available		☐	☐	1	51	☒	Toilet facilities: properly constructed, supplied, cleaned	☐	☐	1	
Prevention of Food Contamination													
36	☐	Insects, rodents, and animals not present		☐	☐	2	52	☐	Garbage/refuse properly disposed; facilities maintained	☐	☐	1	
37	☐	Contamination prevented during food preparation, storage & display		☐	☐	1	53	☐	Physical facilities installed, maintained, and clean	☐	☐	1	
38	☐	Personal cleanliness		☐	☐	1	54	☐	Adequate ventilation and lighting; designated areas used	☐	☐	1	
39	☐	Wiping cloths; properly used and stored		☐	☐	1	Administrative Items						
40	☐	Washing fruits and vegetables		☐	☐	1	55	☐	Current permit posted	☐	☐	0	
Proper Use of Utensils													
41	☐	In-use utensils; properly stored		☐	☐	1	56	☐	Most recent inspection posted	☐	☐		
42	☐	Utensils, equipment and linens; properly stored, dried, handled		☐	☐	1	Compliance Status				YES	NO	WT
43	☐	Single-use/single-service articles; properly stored, used		☐	☐	1	Non-Smokers Protection Act						
44	☐	Gloves used properly		☐	☐	1	57	☐	Compliance with TN Non-Smoker Protection Act	☒	☐		
							58	☐	Tobacco products offered for sale	☐	☐	0	
							59	☐	If tobacco products are sold, NSPA survey completed	☐	☐		

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 [Signature] Date 05/08/2024 Signature of Environmental Health Specialist Tommy Eubanks Date 05/08/2024

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

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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)

Equipment Temperature

Description	Temperature (Fahrenheit)

Food Temperature

Description	State of Food	Temperature (Fahrenheit)

Observed Violations

Total # 4

Repeated # 0

35:

45:

49:

51:

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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.

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

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Sources

Source Type:	Source:
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Additional Comments