TENNESSEE DEPARTMENT OF HEALTH
FOOD SERVICE ESTABLISHMENT INSPECTION REPORT

SCORE: 100

Establishment Name: Kona Ice of Wilson County Truck #3
Type of Establishment: ○ Farmer's Market Food Unit ○ Permanent ☒ Mobile ○ Temporary ○ Seasonal
Address: 173 Village Cir
City: Lebanon Time in: 09:50 AM Time out: 10:05 AM
Inspection Date: 06/03/2024 Establishment #: 605304409 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:

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	IN	OUT	NA	NO	COS	R	WT
	Supervision							
1	Person in charge present, demonstrates knowledge, and performs duties	☒	○			○	○	5
	Employee Health							
2	Management and food employee awareness; reporting	☒	○			○	○	5
3	Proper use of restriction and exclusion	☒	○			○	○	
	Good Hygienic Practices							
4	Proper eating, tasting, drinking, or tobacco use	○	○		☒	○	○	5
5	No discharge from eyes, nose, and mouth	○	○		☒	○	○	
	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
	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	○	○	☒	○	○	○	
	Protection from Contamination							
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

	Compliance Status	IN	OUT	NA	NO	COS	R	WT
	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	○	○	☒	○	○	○	
	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	○	○	☒	○	○	○	
	Consumer Advisory							
23	Consumer advisory provided for raw and undercooked food	○	○	☒		○	○	4
	Highly Susceptible Populations							
24	Pasteurized foods used; prohibited foods not offered	○	○	☒		○	○	5
	Chemicals							
25	Food additives: approved and properly used	○	○	☒		○	○	5
26	Toxic substances properly identified, stored, used	☒	○			○	○	
	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	OUT	COS	R	WT
	Safe Food and Water				
28	Pasteurized eggs used where required	○	○	○	1
29	Water and ice from approved source	○	○	○	2
30	Variance obtained for specialized processing methods	○	○	○	1
	Food Temperature Control				
31	Proper cooling methods used; adequate equipment for temperature control	○	○	○	2
32	Plant food properly cooked for hot holding	○	○	○	1
33	Approved thawing methods used	○	○	○	1
34	Thermometers provided and accurate	○	○	○	1
	Food Identification				
35	Food properly labeled; original container; required records available	○	○	○	1
	Prevention of Food Contamination				
36	Insects, rodents, and animals not present	○	○	○	2
37	Contamination prevented during food preparation, storage & display	○	○	○	1
38	Personal cleanliness	○	○	○	1
39	Wiping cloths; properly used and stored	○	○	○	1
40	Washing fruits and vegetables	○	○	○	1
	Proper Use of Utensils				
41	In-use utensils; properly stored	○	○	○	1
42	Utensils, equipment and linens; properly stored, dried, handled	○	○	○	1
43	Single-use/single-service articles; properly stored, used	○	○	○	1
44	Gloves used properly	○	○	○	1

	Compliance Status	OUT	COS	R	WT
	Utensils and Equipment				
45	Food and nonfood-contact surfaces cleanable, properly designed, constructed, and used	○	○	○	1
46	Warewashing facilities, installed, maintained, used, test strips	○	○	○	1
47	Nonfood-contact surfaces clean	○	○	○	1
	Physical Facilities				
48	Hot and cold water available; adequate pressure	○	○	○	2
49	Plumbing installed; proper backflow devices	○	○	○	2
50	Sewage and waste water properly disposed	○	○	○	2
51	Toilet facilities: properly constructed, supplied, cleaned	○	○	○	1
52	Garbage/refuse properly disposed; facilities maintained	○	○	○	1
53	Physical facilities installed, maintained, and clean	○	○	○	1
54	Adequate ventilation and lighting; designated areas used	○	○	○	1
	Administrative Items				
55	Current permit posted	○	○	○	0
56	Most recent inspection posted	○	○	○	

	Compliance Status	YES	NO	WT
	Non-Smokers Protection Act			
57	Compliance with TN Non-Smoker Protection Act	☒	○	0
58	Tobacco products offered for sale	○	○	
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, 4-5-320.

Signature of Person In Charge — Date: 06/03/2024

Signature of Environmental Health Specialist — Date: 06/03/2024

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

PH-2267 (Rev. 6-15)

Free food safety training classes are available each month at the county health department. Please call ( ) 6154445325 to sign-up for a class.

RDA 629

TENNESSEE DEPARTMENT OF HEALTH
DIVISION OF ENVIRONMENTAL HEALTH
FOOD INSPECTION DATA

Establishment Information	
Establishment Name:	Kona Ice of Wilson County Truck #3
Establishment Number #:	605304409

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)

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Establishment Information

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Establishment Number : 605304409

Comments/Other Observations

1: (IN): PIC demonstrates knowledge by correctly answering questions regarding principles applicable to the food operation.
2: Discussed policy with pic
3: (IN) There are no food workers observed working with specific reportable symptoms or illnesses.
4: (N.O.) No food workers present.
5: (N.O.) No food workers present at the time of inspection.
6: No employee on unit during inspection
7: (NO) No food workers present during the inspection.
8: (IN): All handsinks are properly equipped and conveniently located for food employee use.
9: See source info
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: 3 comp sink not setup. Discussed proper setup with pic
15: (IN) No unsafe, returned or previously served food served.
16: (NA) No raw animal foods served.
17: (NA) No TCS foods reheated for hot holding.
18: No food cooled on unit
19: (NA) Establishment does not hot hold TCS foods.
20: Unit only has ice and syrups
21: (NA) No Ready-to-eat, TCS foods prepared on premise and held, or commercial containers of ready-to-eat food opened and held, over 24 hours.
22: (NA) No food held under time as a public health control.
23: (NA) Establishment does not serve animal food that is raw or undercooked.
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.

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Sources

Source Type:	Water	Source:	City
Source Type:	Food	Source:	Home city ice, kona ice
Source Type:		Source:	
Source Type:		Source:	
Source Type:		Source:	

Additional Comments

Mobile unit not operating during inspection. Unit only serves shaved ice