



TENNESSEE DEPARTMENT OF HEALTH FOOD SERVICE ESTABLISHMENT INSPECTION REPORT

SCORE

99

Establishment Name Moe's Southwest Grill Type of Establishment ☒ Permanent ☐ Mobile
 Address 621 S Mt. Juliet Rd St 109 ☐ Temporary ☐ Seasonal
 City Mount Juliet Time in 01:17 PM AM / PM Time out 02:18 PM AM / PM
 Inspection Date 07/25/2023 Establishment # 605249465 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 74

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)				
Supervision															COS	R	WT												
1	☒	☐	☐	☐	Person in charge present, demonstrates knowledge, and performs duties.										☐	☐	5												
Employee Health															COS	R	WT												
2	☒	☐	☐	☐	Management and food employee awareness, reporting										☐	☐	5												
3	☒	☐	☐	☐	Proper use of restriction and exclusion										☐	☐	5												
Good Hygienic Practices															COS	R	WT												
4	☒	☐	☐	☐	Proper eating, tasting, drinking, or tobacco use										☐	☐	5												
5	☒	☐	☐	☐	No discharge from eyes, nose, and mouth										☐	☐	5												
Preventing Contamination by Hands															COS	R	WT												
6	☒	☐	☐	☐	Hands clean and properly washed										☐	☐	5												
7	☒	☐	☐	☐	No bare hand contact with ready-to-eat foods or approved alternate procedures followed										☐	☐	5												
8	☒	☐	☐	☐	Handwashing sinks properly supplied and accessible										☐	☐	2												
Approved Source															COS	R	WT												
9	☒	☐	☐	☐	Food obtained from approved source										☐	☐	5												
10	☒	☐	☐	☐	Food received at proper temperature										☐	☐	5												
11	☒	☐	☐	☐	Food in good condition, safe, and unadulterated										☐	☐	5												
12	☒	☐	☐	☐	Required records available: shell stock tags, parasite destruction										☐	☐	5												
Protection from Contamination															COS	R	WT												
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												

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)				
Cooking and Reheating of Time/Temperature Control For Safety (TCS) Foods															COS	R	WT												
16	☒	☐	☐	☐	Proper cooking time and temperatures										☐	☐	5												
17	☒	☐	☐	☐	Proper reheating procedures for hot holding										☐	☐	5												
Cooling and Holding, Date Marking, and Time as a Public Health Control															COS	R	WT												
18	☒	☐	☐	☐	Proper cooling time and temperature										☐	☐	5												
19	☒	☐	☐	☐	Proper hot holding temperatures										☐	☐	5												
20	☒	☐	☐	☐	Proper cold holding temperatures										☐	☐	5												
21	☒	☐	☐	☐	Proper date marking and disposition										☐	☐	5												
22	☒	☐	☐	☐	Time as a public health control: procedures and records										☐	☐	5												
Consumer Advisory															COS	R	WT												
23	☒	☐	☐	☐	Consumer advisory provided for raw and undercooked food										☐	☐	4												
Highly Susceptible Populations															COS	R	WT												
24	☒	☐	☐	☐	Pasteurized foods used; prohibited foods not offered										☐	☐	5												
Chemicals															COS	R	WT												
25	☒	☐	☐	☐	Food additives: approved and properly used										☐	☐	5												
26	☒	☐	☐	☐	Toxic substances properly identified, stored, used										☐	☐	5												
Conformance with Approved Procedures															COS	R	WT												
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)				
Safe Food and Water										COS	R	WT		
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										COS	R	WT		
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										COS	R	WT		
35	☒	☐	☐	☐	Food properly labeled; original container; required records available					☐	☐	1		
Prevention of Food Contamination										COS	R	WT		
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										COS	R	WT		
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		
Utensils and Equipment										COS	R	WT		
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										COS	R	WT		
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										COS	R	WT		
55	☒	☐	☐	☐	Current permit posted					☐	☐	0		
56	☒	☐	☐	☐	Most recent inspection posted					☐	☐	0		
Compliance Status										YES	NO	WT		
Non-Smokers Protection Act										COS	R	WT		
57	☒	☐	☐	☐	Compliance with TN Non-Smoker Protection Act					☐	☐	0		
58	☒	☐	☐	☐	Tobacco products offered for sale					☐	☐	0		
59	☒	☐	☐	☐	If tobacco products are sold, NSPA survey completed					☐	☐	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 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, 68-14-708, 68-14-709, 68-14-711, 68-14-715, 68-14-716, 4-5-329.

C. Reed
07/25/2023

07/25/2023

Signature of Person In Charge _____ Date _____ Signature of Environmental Health Specialist _____ Date _____

**** 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: Moe's Southwest Grill
Establishment Number #: 605249465

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)
3 comp sink	QA	300	

Equipment Temperature

Description	Temperature (Fahrenheit)
Wic	38

Food Temperature

Description	State of Food	Temperature (Fahrenheit)
Steak	Cooking	175
Mexican rice	Hot Holding	157
Chicken	Hot Holding	136
Pico	Cold Holding	40
Kaiser salsa	Cold Holding	39
Tofu	Cold Holding	41
Steak raw	Cold Holding	40
Grilled chicken	Cooking	190

Observed Violations

Total # 1

Repeated # 0

45: Severely grooved cutting board stored on prep table

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Comments/Other Observations

- 1: (IN): ANSI Certified Manager present.
- 2: Discussed policy with pic
- 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: Employee washed hands after handling raw chicken
- 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 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: (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 food temps
- 17: (NO) No TCS foods reheated during inspection.
- 18: No cooling observed during inspection
- 19: See food temps
- 20: See food 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: (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
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Source:	City
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Source Type:	Food
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Source: Merchants

Source Type:

Source:

Source Type:

Source:

Source Type:

Source:

Additional Comments