

Establishment Name

Address

Risk Category

City

SIR TACO

Nashville

469 BELL RD

TENNESSEE DEPARTMENT OF HEALTH FOOD SERVICE ESTABLISHMENT INSPECTION REPORT

O Farmer's Market Food Unit

O Permanent MMobile Type of Establishment

Follow-up Required

O Temporary O Seasonal

级 Yes O No

SCORE

05/06/2024 Establishment # 605254302 Embargoed 0 Inspection Date

Time in 02:00 PM AM / PM Time out 02:55; PM AM / PM

Purpose of Inspection **K**Routine O Follow-up O Complaint O Preliminary O Consultation/Other О3

04

FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

| 12 | 4 =in c | ompli | ance | | OUT=not in compliance NA=not applicable NO=not observe | ed | | 0 | OS=con | į |
|----|----------------|-------|------|----|---|-----|---|----|--------|---|
| | | | | | Compliance Status | cos | R | WT | | |
| | IN | OUT | NA | NO | Supervision | | | | | i |
| 1 | 盔 | 0 | | | Person in charge present, demonstrates knowledge, and performs duties | 0 | 0 | 5 | 16 | |
| | IN | OUT | NA | NO | Employee Health | | | | 17 | |
| 2 | DK. | 0 | | | Management and food employee awareness; reporting | 0 | 0 | _ | 1 | i |
| 3 | × | 0 | | | Proper use of restriction and exclusion | 0 | 0 | 5 | Ш | |
| | IN | OUT | NA | NO | Good Hygienic Practices | | | | 18 | |
| 4 | * | 0 | | 0 | Proper eating, tasting, drinking, or tobacco use | 0 | 0 | 5 | 19 | |
| 5 | 黨 | 0 | | 0 | No discharge from eyes, nose, and mouth | 0 | 0 | ۰ | 20 | |
| | IN | OUT | NA | NO | Preventing Contamination by Hands | | | | 21 | |
| 6 | 100 | 0 | | 0 | Hands clean and properly washed | 0 | 0 | | 22 | |
| 7 | 왮 | 0 | 0 | 0 | No bare hand contact with ready-to-eat foods or approved alternate procedures followed | 0 | 0 | 5 | | |
| 8 | × | 0 | | | Handwashing sinks properly supplied and accessible | 0 | 0 | 2 | 23 | |
| | IN | OUT | NA | NO | Approved Source | | | | 1 🖆 | |
| 9 | 黨 | 0 | | | Food obtained from approved source | 0 | 0 | | 1 | i |
| 10 | 0 | 0 | 0 | 3% | Food received at proper temperature | 0 | 0 | | 24 | |
| 11 | × | 0 | | | Food in good condition, safe, and unadulterated | 0 | 0 | 5 | 24 | |
| 12 | | 0 | × | 0 | Required records available: shell stock tags, parasite destruction | 0 | 0 | | | |
| | IN | OUT | NA | NO | Protection from Contamination | | | | 25 | |
| 13 | 0 | 凝 | 0 | | Food separated and protected | 0 | 0 | 4 | 26 | |
| 14 | × | 0 | 0 | | Food-contact surfaces: cleaned and sanitized | 0 | 0 | 5 | | ĺ |
| 15 | Ħ | 0 | | | Proper disposition of unsafe food, returned food not re- served | 0 | 0 | 2 | 27 | • |

| | Compliance Status | | | | cos | R | WT | |
|----|---|-----|----|----|---|---|----|---|
| | IN | OUT | NA | NO | Cooking and Reheating of Time/Temperature Control For Safety (TCS) Foods | | | |
| 16 | 0 | 0 | 0 | 黨 | Proper cooking time and temperatures | 0 | 0 | 5 |
| 17 | 0 | 0 | 0 | 3% | Proper reheating procedures for hot holding | 0 | 0 | ٠ |
| | IN | оит | NA | NO | Cooling and Holding, Date Marking, and Time as a Public Health Control | | | |
| 18 | 0 | 0 | 0 | X | Proper cooling time and temperature | 0 | 0 | |
| 19 | × | 0 | 0 | 0 | Proper hot holding temperatures | 0 | 0 | |
| 20 | 243 | 0 | 0 | | Proper cold holding temperatures | 0 | 0 | 5 |
| 21 | 0 | 0 | 0 | 26 | Proper date marking and disposition | 0 | 0 | |
| 22 | 0 | 0 | × | 0 | 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 | × | | 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 | 黨 | 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 |

s to control the introduction of pathogens, chemicals, and physical objects into foods.

| | | | G00 | | |
|----|------|--|-----|------|---|
| | | OUT=not in compliance COS=com Compliance Status | COS | | _ |
| | TOUT | | 000 | Ι.Κ. | |
| 28 | 0 | | 0 | | - |
| 29 | 8 | Pasteurized eggs used where required Water and ice from approved source | _ | 0 | _ |
| 30 | 8 | Variance obtained for specialized processing methods | 8 | 8 | H |
| 30 | OUT | | | _ | |
| | 001 | Food Temperature Control | _ | _ | _ |
| 31 | 0 | Proper cooling methods used; adequate equipment for temperature control | 0 | 0 | 1 |
| 32 | 0 | Plant food properly cooked for hot holding | 0 | 0 | г |
| 33 | 0 | Approved thawing methods used | 0 | 0 | Г |
| 34 | × | Thermometers provided and accurate | 0 | 0 | Г |
| | OUT | Food Identification | | | |
| 35 | 0 | Food properly labeled; original container; required records available | 0 | 0 | |
| | OUT | Prevention of Food Contamination | | | |
| 36 | 0 | Insects, rodents, and animals not present | 0 | 0 | |
| 37 | 0 | Contamination prevented during food preparation, storage & display | 0 | 0 | |
| 38 | 0 | Personal cleanliness | 0 | 0 | Г |
| 39 | 0 | Wiping cloths; properly used and stored | 0 | 0 | П |
| 40 | 0 | Washing fruits and vegetables | 0 | 0 | |
| | OUT | Proper Use of Utensils | | | |
| 41 | 0 | In-use utensils; properly stored | 0 | 0 | Г |
| 42 | 0 | Utensils, equipment and linens; properly stored, dried, handled | 0 | 0 | Г |
| 43 | 0 | Single-use/single-service articles; properly stored, used | 0 | 0 | Т |
| 44 | 0 | Gloves used properly | 0 | 0 | |

| specti | ion | R-repeat (violation of the same code provision) |) | | |
|--------|-----|--|-----|----|----|
| | | Compliance Status | COS | R | WT |
| | OUT | Utensiis and Equipment | | | |
| 45 | M | Food and norfood-contact surfaces cleanable, properly designed, constructed, and used | 0 | 0 | 1 |
| 46 | 0 | Warewashing facilities, installed, maintained, used, test strips | 0 | 0 | 1 |
| 47 | 黨 | Nonfood-contact surfaces clean | 0 | 0 | 1 |
| | OUT | Physical Facilities | | | |
| 48 | 0 | Hot and cold water available; adequate pressure | 0 | 0 | 2 |
| 49 | 0 | Plumbing installed; proper backflow devices | 0 | 0 | 2 |
| 50 | 0 | Sewage and waste water properly disposed | 0 | 0 | 2 |
| 51 | 0 | Toilet facilities: properly constructed, supplied, cleaned | 0 | 0 | 1 |
| 52 | 0 | Garbage/refuse properly disposed; facilities maintained | 0 | 0 | 1 |
| 53 | 2% | Physical facilities installed, maintained, and clean | 0 | 0 | 1 |
| 54 | 0 | Adequate ventilation and lighting; designated areas used | 0 | 0 | 1 |
| | OUT | Administrative Items | Т | | |
| 55 | 0 | Current permit posted | 0 | 0 | 0 |
| 56 | 黨 | Most recent inspection posted | 0 | 0 | ۰ |
| | | Compliance Status | YES | NO | WT |
| | | Non-Smokers Protection Act | | | |
| 57 | | Compliance with TN Non-Smoker Protection Act | - X | 0 | |
| 58 | | Tobacco products offered for sale | 0 | 0 | 0 |
| 59 | | If tobacco products are sold, NSPA survey completed | 0 | 0 | |

You have the right to request a l n (10) days of the date of the

05/06/2024

Signature of Environmental Health Specialist

05/06/2024

Signature of Person In Charge

Date

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

Date

TENNESSEE DEPARTMENT OF HEALTH DIVISION OF ENVIRONMENTAL HEALTH FOOD INSPECTION DATA



Establishment Information
Establishment Name: SIR TACO
Establishment Number #: 605254302

| ISPA Survey – To be completed if #57 is "No" | |
|--|--|
| ge-restricted venue does not affirmatively restrict access to its buildings or facilities at all times to persons who are venty-one (21) years of age or older. | |
| ge-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. | |
| sarage type doors in non-enclosed areas are not completely open. | |
| ents or awnings with removable sides or vents in non-enclosed areas are not completely removed or open. | |
| moke from non-enclosed areas is infiltrating into areas where smoking is prohibited. | |
| moking observed where smoking is prohibited by the Act. | |

| Warewashing Info | | | | | | | |
|---------------------|----------------|-----|---------------------------|--|--|--|--|
| Machine Name | Sanitizer Type | PPM | Temperature (Fahrenheit) | | | | |
| Wiping cloth bucket | Chlorine | 100 | | | | | |
| | | | | | | | |

| Equipment Temperature | | | | | | |
|-----------------------|---------------------------|--|--|--|--|--|
| Description | Temperature (Fahrenheit) | | | | | |
| Prep cooler | 33 | | | | | |
| Reach in cooler | 40 | | | | | |
| Reach in cooler | 40 | | | | | |
| | | | | | | |

| State of Food | Temperature (Fahrenheit |
|---------------|---|
| Cold Holding | 38 |
| Hot Holding | 133 |
| Hot Holding | 146 |
| Hot Holding | 145 |
| Cold Holding | 43 |
| Cold Holding | 42 |
| Cold Holding | 42 |
| Cold Holding | 40 |
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| | |
| | Cold Holding Hot Holding Hot Holding Hot Holding Cold Holding Cold Holding Cold Holding |

| Observed Violations |
|---|
| Total # 9 |
| Repeated # 0 |
| 13: Raw eggs and raw fish stored above sauces in reach in cooler Ca discussed proper storage and had them move the items under ready to eat foods |
| 34: No visible thermometer in reach in cooler |
| 45: Severely worn cutting board on prep cooler |
| 45: Reach in cooler glass door is cracked |
| 47: Prep table shelves are dirty |
| 53: Wall air conditioner is dirty |
| 53: Exhaust hood is dirty |
| 53: Floor is dirty under equipment |
| 56: Most current inspection not posted |
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TENNESSEE DEPARTMENT OF HEALTH DIVISION OF ENVIRONMENTAL HEALTH FOOD INSPECTION DATA



Establishment Information

Establishment Name: SIR TACO
Establishment Number: 605254302

Comments/Other Observations

- 1: (IN): PIC demonstrates knowledge by correctly answering questions regarding principles applicable to the food operation.
- 2: Employee health policy is available. Symptoms and diseases are listed on the 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: Did not observe hand washing during inspection
- 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: Quality meats
- 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.
- 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: No cooking of raw meats during inspection
- 17: (NO) No TCS foods reheated during inspection.
- 18: No cooling observed during inspection. They place in cooler to cool down but do not check the temperature while cooling. Discussed checking temperatures and placing smaller portions in pans when cooling down food. Must cool down from 135F to 70F within 2 hours. Then from 70F to 41F or below within 4 hours. Total of 6 hours.
- 19: Hot food at 135F and above
- 20: Cold food at 41F and below
- 21: (NO) There are no foods requiring date marking in the facility at the time of the inspection.
- 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.
- 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:

Additional Comments

See last page for additional comments.

^{***}See page at the end of this document for any violations that could not be displayed in this space.

^{***}See page at the end of this document for any extra Additional Comments that could not be displayed in this space.

| Establishment Information | |
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| Establishment Name: SIR TACO | |
| Establishment Number: 605254302 | |
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| Comments/Other Observations (cont'd) | |
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| Additional Comments (cont'd) | |
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| Establishment Information | | | | | | | | | |
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| Establishment Name: SI | 45APPHRADAGE FINANCIA AND AND AND AND AND AND AND AND AND AN | | | | | | | | |
| Establishment Number # | 605254302 | | | | | | | | |
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| Sources | | | | | | | | | |
| Source Type: | Water | Source: | City | | | | | | |
| Source Type: | | Source: | | | | | | | |
| Source Type: | | Source: | | | | | | | |
| Source Type: | | Source: | | | | | | | |
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| Additional Commer | nts | | | | | | | | |
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