

Risk Category

01

TENNESSEE DEPARTMENT OF HEALTH FOOD SERVICE ESTABLISHMENT INSPECTION REPORT

Follow-up Required

R=repeat (violation of the same code provis

SCORE

| Stablishment Name | New Moon Barbeque | | | | | tablishment | O Farmer's Mark Permanent | | 4 | |
|-----------------------|-------------------|-----------------|-------------|------------|------------|-------------|---------------------------|------------|---|--|
| ddress | 711 Park Aven | ue | | | Type of Es | aunsmirent | O Temporary | O Seasonal | | |
| City | Lebanon | | Time in | 02:41 PM | AM / PM | Time out | 03:47:PM | AM / PM | | |
| nspection Date | 08/23/2023 | Establishment # | 605301942 | Emb | argoed 0 | | | | | |
| Purpose of Inspection | Microutine C | Follow-up | O Complaint | O Prelimir | arv | O Consu | (tation/Other | | | |

ease Control and Prevention event illness or injury. ported to the Centers for Dis

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FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS T, NA, NO) for each numbered item. For items marked OUT, mark COS or R for each item as applicable.

| 112 | IN-in compliance OUT-not in compliance NA-not applicable NO-not observed CO | | | | | | | |
|-----|---|-----|----|----|---|-----|---|----|
| | | | | | Compliance Status | cos | R | WT |
| | IN | OUT | NA | NO | Supervision | | | |
| 1 | Ħ | 0 | | | Person in charge present, demonstrates knowledge, and performs duties | 0 | 0 | 5 |
| | IN | OUT | NA | NO | Employee Health | | | |
| 2 | TXC | 0 | | | Management and food employee awareness; reporting | 0 | 0 | |
| 3 | 寒 | 0 | | | Proper use of restriction and exclusion | 0 | 0 | 5 |
| | IN | OUT | NA | NO | Good Hygienic Practices | | | |
| 4 | 30 | 0 | | 0 | Proper eating, tasting, drinking, or tobacco use | 0 | 0 | |
| 5 | * | 0 | | 0 | No discharge from eyes, nose, and mouth | 0 | 0 | |
| | IN | OUT | NA | NO | Preventing Contamination by Hands | | | |
| 6 | 黨 | 0 | | 0 | Hands clean and properly washed | 0 | 0 | |
| 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 |
| | IN | OUT | NA | NO | Approved Source | | | |
| 9 | 嵩 | 0 | | | Food obtained from approved source | 0 | 0 | |
| 10 | 0 | 0 | 0 | × | Food received at proper temperature | 0 | 0 | |
| 11 | × | 0 | | | Food in good condition, safe, and unadulterated | 0 | 0 | 5 |
| 12 | 0 | 0 | × | 0 | Required records available: shell stock tags, parasite destruction | 0 | 0 | |
| | IN | OUT | NA | NO | Protection from Contamination | | | |
| 13 | Ŕ | 0 | 0 | | Food separated and protected | 0 | 0 | 4 |
| 14 | × | 0 | 0 | | Food-contact surfaces: cleaned and sanitized | 0 | 0 | 5 |
| 15 | Ħ | 0 | | | Proper disposition of unsafe food, returned food not re- | 0 | 0 | 2 |

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| | Compliance Status | | | | | | | WT |
|----|---|-----|----|-----|---|---|---|----|
| | IN OUT NA NO Cooking and Reheating of Time/Temperature Control For Safety (TCS) Foods | | | | | | | |
| 16 | 0 | 0 | 0 | 寒 | Proper cooking time and temperatures | 0 | 0 | 5 |
| 17 | 0 | 0 | 0 | 300 | 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 | × | Proper cooling time and temperature | 0 | 0 | |
| 19 | × | 0 | 0 | 0 | Proper hot holding temperatures | 0 | 0 | |
| 20 | 245 | 0 | 0 | | Proper cold holding temperatures | 0 | 0 | 5 |
| 21 | * | 0 | 0 | 0 | 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 | 氮 | 0 | 0 | | Pasteurized foods used; prohibited foods not offered | 0 | 0 | 5 |
| | IN | оит | NA | NO | Chemicals | | | |
| 25 | 0 | 0 | 3% | | Food additives: approved and properly used | 0 | 0 | 5 |
| 26 | 黨 | 0 | | | Toxic substances properly identified, stored, used | 0 | 0 | , |
| | IN | OUT | NA | NO | Conformance with Approved Procedures | | | |
| 27 | 0 | 0 | × | | Compliance with variance, specialized process, and HACCP plan | 0 | 0 | 5 |

O Yes 🕱 No

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

| | | | | | | L PRA | | 3. |
|----|-----|---|-----|----|--------|----------|-----|-------|
| | | OUT=not in compliance COS=com | | | | inspecti | on | |
| | | Compliance Status | cos | R | WT | | | |
| | OUT | Safe Food and Water | | | | | OUT | |
| 28 | | Pasteurized eggs used where required | 0 | 0 | 1 | 45 | 0 | Foo |
| 29 | | Water and ice from approved source | 0 | 0 | 2 | 40 | _ | con |
| 30 | _ | Variance obtained for specialized processing methods | 0 | 0 | 1 | 46 | 0 | Wa |
| | OUT | Food Temperature Control | | | | 40 | _ | |
| 31 | 0 | Proper cooling methods used; adequate equipment for temperature | 0 | 0 | 2 | 47 | 0 | Nor |
| 31 | 10 | control | " | ١٧ | * | | OUT | - |
| 32 | 0 | Plant food properly cooked for hot holding | 0 | 0 | 1 | 48 | 0 | Hot |
| 33 | 0 | Approved thawing methods used | 0 | 0 | 1 | 49 | 0 | Plu |
| 34 | 0 | Thermometers provided and accurate | 0 | 0 | 1 | 50 | 0 | Sev |
| | OUT | Food Identification | | | | 51 | 0 | Toi |
| 35 | × | Food properly labeled; original container; required records available | 0 | 0 | 1 | 52 | 0 | Gar |
| | OUT | Prevention of Feed Contamination | | | | 53 | 0 | Phy |
| 36 | 0 | Insects, rodents, and animals not present | 0 | 0 | 2 | 54 | 0 | Adk |
| 37 | 誕 | Contamination prevented during food preparation, storage & display | 0 | 0 | 1 | | OUT | Г |
| 38 | 0 | Personal cleanliness | 0 | 0 | 1 | 55 | 0 | Cur |
| 39 | 128 | Wiping cloths; properly used and stored | 0 | 0 | 1 | 56 | 0 | Mor |
| 40 | 0 | Washing fruits and vegetables | 0 | 0 | 1 | | | |
| | OUT | Proper Use of Utensils | | | \neg | | | |
| 41 | 0 | In-use utensils; properly stored | 0 | 0 | 1 | 57 | | Cor |
| 42 | 0 | Utensils, equipment and linens; properly stored, dried, handled | 0 | 0 | 1 | 58 | | Tot |
| 43 | | Single-use/single-service articles; properly stored, used | 0 | 0 | 1 | 59 | | If to |
| 44 | 0 | Gloves used properly | 0 | 0 | 1 | | | |

| pecti | | R-repeat (violation of the same code provision Compliance Status | COS | R | W |
|-------|-----|--|-------|----|-----|
| | OUT | Utensils and Equipment | 1 | | |
| 45 | 0 | Food and nonfood-contact surfaces cleanable, properly designed, constructed, and used | 0 | 0 | 1 |
| 46 | 0 | Warewashing facilities, installed, maintained, used, test strips | 0 | 0 | |
| 47 | 0 | Nonfood-contact surfaces clean | 0 | 0 | |
| | OUT | Physical Facilities | | | |
| 48 | 0 | Hot and cold water available; adequate pressure | 0 | 0 | |
| 49 | 0 | Plumbing installed; proper backflow devices | 0 | 0 | - 7 |
| 50 | 0 | Sewage and waste water properly disposed | 0 | 0 | - 2 |
| 51 | 0 | Toilet facilities: properly constructed, supplied, cleaned | 0 | 0 | _ |
| 52 | 0 | Garbage/refuse properly disposed; facilities maintained | 0 | 0 | ٠ |
| 53 | 0 | Physical facilities installed, maintained, and clean | 0 | 0 | - |
| 54 | 0 | Adequate ventilation and lighting; designated areas used | 0 | 0 | |
| | OUT | Administrative Items | Т | | |
| 55 | 0 | Current permit posted | 0 | 0 | П |
| 56 | 0 | Most recent inspection posted | 0 | 0 | |
| | | Compliance Status | YES | NO | ٧ |
| | | Non-Smokers Protection Act | | | |
| 57 | | Compliance with TN Non-Smoker Protection Act | - 100 | 0 | |
| 58 | | Tobacco products offered for sale | 0 | 0 | ١ ١ |
| 59 | | If tobacco products are sold, NSPA survey completed | 0 | 0 | |

violations of risk factor items within ten (10) days may result in suspension of your food service permit. Items identified as constituting imminent health hazards shall be corrected immediately or icuous manner. You have the right to request a h sin ten (10) days of the date of th

08/23/2023

Date Signature of Environ

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08/23/2023 Date

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

Free food safety training classes are available each month at the county health department. PH-2267 (Rev. 6-15) RDA 629) 6154445325 Please call (to sign-up for a class.

TENNESSEE DEPARTMENT OF HEALTH DIVISION OF ENVIRONMENTAL HEALTH FOOD INSPECTION DATA



Establishment Information

Establishment Name: New Moon Barbeque
Establishment Number #: |605301942

| 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 | 1. |
| "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. | \neg |
| Tents or awnings with removable sides or vents in non-enclosed areas are not completely removed or open. | |
| Smoke from non-enclosed areas is inflitrating into areas where smoking is prohibited. | |
| Smoking observed where smoking is prohibited by the Act. | - |

| Warewashing Info | | | | | | | | |
|--------------------------------|------------------|-----|---------------------------|--|--|--|--|--|
| Machine Name | Sanitizer Type | PPM | Temperature (Fahrenheit) | | | | | |
| Three comp sink Sani Bucket | Quat Chlorine | | | | | | | |

| Equipment Temperature | | | | | |
|-----------------------------|---------------------------|--|--|--|--|
| Description | Temperature (Fahrenheit) | | | | |
| ATOSA Prep Table RIC | 36 | | | | |
| ATOSA Prep Table RIC #2 | 37 | | | | |
| WIC | 35 | | | | |
| Clymate Hot Holding Cabinet | 160 | | | | |

| Food Temperature | | |
|--------------------|---------------|--------------------------|
| Description | State of Food | Temperature (Fahrenheit) |
| Brisket | Hot Holding | 143 |
| Mac and Cheese | Hot Holding | 177 |
| Baked Beans | Hot Holding | 192 |
| Broccoli Casserole | Hot Holding | 137 |
| Rice | Hot Holding | 139 |
| Salsa | Cold Holding | 40 |
| Coleslaw | Cold Holding | 39 |
| Potato Salad | Cold Holding | 37 |
| Shredded Lettuce | Cold Holding | 39 |
| Pulled Pork | Hot Holding | 140 |
| Smoked Chicken | Hot Holding | 155 |
| Cilantro | Cold Holding | 40 |
| Diced Onions | Cold Holding | 40 |
| Fajita Steak | Cold Holding | 41 |
| Pork | Cold Holding | 40 |

| Observed Violations |
|--|
| Total # 3 |
| Repeated # 0 |
| 35: Two squeeze bottles inside of ATOSA RIC #2 not labeled |
| Yellow squeeze bottles inside of ATOSA RIC not labeled |
| 37: Food pan of baked beans on hot hold line not covered |
| Plastic food bin of corn covered with towels in WIC |
| Bag of french fries stored in basket on fryer prep table |
| 39: Wiping cloth stored on hot well make line |
| 133. Wiping cloth stored on not well make line |
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TENNESSEE DEPARTMENT OF HEALTH DIVISION OF ENVIRONMENTAL HEALTH FOOD INSPECTION DATA



Establishment Information

Establishment Name: New Moon Barbeque

Establishment Number: 605301942

Comments/Other Observations

- 1: (IN): PIC demonstrates knowledge by correctly answering questions regarding principles applicable to the food operation.
- 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.

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- 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: No foods observed being cooked during inspection
- 17: (NO) No TCS foods reheated during inspection.
- 18: No foods observed being cooled or cooling 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: (NO) Time as a public health control is not being used during the inspection.
- 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:

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Additional Comments

See last page for additional comments.

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| Establishment Name: New Moon Barbeque | |
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| Establishment Number: 605301942 | |
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| Comments/Other Observations (cont'd) | |
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Establishment Information

| Establishment Information | | | | | | | | |
|---------------------------|------------------------|---------|------|--|--|--|--|--|
| Establishment Name: Ne | ew Moon Barbeque | | | | | | | |
| Establishment Number #: | 605301942 | | | | | | | |
| | | | | | | | | |
| Sources | | | | | | | | |
| Source Type: | Water | Source: | City | | | | | |
| Source Type: | Food | Source: | PFG | | | | | |
| Source Type: | | Source: | | | | | | |
| Source Type: | | Source: | | | | | | |
| Source Type: | | Source: | | | | | | |
| Additional Comme | nts | | | | | | | |
| Three comp sink not | set up during inspecti | on | | | | | | |
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