

Establishment Name

Address

# TENNESSEE DEPARTMENT OF HEALTH FOOD SERVICE ESTABLISHMENT INSPECTION REPORT

O Farmer's Market Food Unit

Remanent O Mobile

SCORE

Number of Seats 86

Type of Establishment 5515 Charlotte Pike

O Temporary O Seasonal

Nashville Time in 12:55 PM AM/PM Time out 01:45: PM AM/PM City

12/01/2023 Establishment # 605321885 Embargoed 0 Inspection Date O Follow-up

Ichiban Japanese Cuisine

Purpose of Inspection **K**Routine O Complaint O Preliminary O Consultation/Other Risk Category **O**3 Follow-up Required O Yes 疑 No

| 10 | 4≃in c                    | ompli | ance |    | OUT=not in compliance NA=not applicable NO=not observe                                    | )d  |   | c  |  |
|----|---------------------------|-------|------|----|---|-----|---|----|--|
|    |                           |       |      |    | Compliance Status   | cos | R | WT |  |
|    | IN                        | OUT   | NA   | NO | Supervision   |     |   |    |  |
| 1  | 鼷                         | 0     |      |    | Person in charge present, demonstrates knowledge, and<br>performs duties                  | 0   | 0 | 5  |  |
|    | IN                        | OUT   | NA   | NO | Employee Health   |     |   |    |  |
| 2  | $\mathbb{R}^{\mathbb{C}}$ | 0     |      |    | Management and food employee awareness; reporting   | 0   | 0 |    |  |
| 3  | ×                         | 0     |      |    | Proper use of restriction and exclusion   |     | 0 | 5  |  |
|    | IN                        | OUT   | NA   | NO | Good Hygienic Practices   |     |   |    |  |
| 4  | *                         | 0     |      | 0  | Proper eating, tasting, drinking, or tobacco use  | 0   | 0 |    |  |
| 5  | *                         | 0     |      | 0  | No discharge from eyes, nose, and mouth   | 0   | 0 | 0  |  |
|    | IN                        | OUT   | NA   | NO | Preventing Contamination by Hands   |     |   |    |  |
| 6  | 100                       | 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<br>alternate procedures followed | 0   | 0 | 5  |  |
| 8  | ×                         | 0     |      |    | Handwashing sinks properly supplied and accessible  | 0   | 0 | 2  |  |
|    | IN                        | OUT   | NA   | NO | Approved Source   |     |   |    |  |
| 9  | 黨                         | 0     |      |    | Food obtained from approved source  | 0   | 0 |    |  |
| 10 | 0                         | 0     | 0    | ×  | Food received at proper temperature   | 0   | 0 | 1  |  |
| 11 | ×                         | 0     |      |    | Food in good condition, safe, and unadulterated   | 0   | 0 | 5  |  |
| 12 | 0-0                       | 0     | 0    | 0  | Required records available: shell stock tags, parasite<br>destruction                     | 0   | 0 |    |  |
|    | IN                        | OUT   | NA   | NO | Protection from Contamination   |     |   |    |  |
| 13 | ×                         | 0     | 0    |    | Food separated and protected  | 0   | 0 | 4  |  |
| 14 | ×                         | 0     | 0    |    | Food-contact surfaces: cleaned and sanitized  | 0   | 0 | 5  |  |
| 15 | ×                         | 0     |      |    | Proper disposition of unsafe food, returned food not re-                                  | 0   | 0 | 2  |  |

|   |     | Compliance Status                    |     |     |   |   | R | WT |
|---|-----|--------------------------------------|-----|-----|---|---|---|----|
|   | IN  | OUT                                  | NA  | NO  | Cooking and Reheating of Time/Temperature<br>Control For Safety (TCS) Foods |   |   |    |
| 16  | _   | 0                                    | 0   | X   | Proper cooking time and temperatures  | 0 | 0 | 5  |
| 17  | 0   | 0                                    | 0   | 200 | Proper reheating procedures for hot holding                                 | 0 | 0 |    |
|   | IN  | оит                                  | NA  | NO  | Cooling and Holding, Date Marking, and Time as<br>a Public Health Control   |   |   |    |
| 18  | 0   | 0                                    | 0   | ×   | Proper cooling time and temperature   | 0 | 0 |    |
| 19  | ×   | _                                    | 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  | X   | 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<br>food                  | 0 | 0 | 4  |
|   | IN  | OUT                                  | NA  | NO  | Highly Susceptible Populations  |   |   |    |
| 24  | 0   | 0                                    | 300 |     | 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  | 8   | 0                                    |     |     | Toxic substances properly identified, stored, used                          | 0 | 0 | ,  |
| IN OUT NA NO Conformance with Approved Precedur |     | Conformance with Approved Procedures |     |     |   |   |   |    |
| 27  | 0   | 0                                    | ×   |     | Compliance with variance, specialized process, and<br>HACCP plan            | 0 | 0 | 5  |

|    | 3   |   |     |    |       |          |      |       |
|----|-----|---|-----|----|-------|----------|------|-------|
|    |     |   |     |    |       | inspecti | on   |       |
|    |     |   | cos | R  | WT    |          |      |       |
|    |     |   |     |    |       |          | OUT  |       |
| 28 |     |   | -   | _  | 1     | 45       | 908  | Foo   |
| 29 |     |   |     |    |       |          | (00) | con   |
| 30 | _   |   | 0   | 0  | 1     | 46       | 0    | Wa    |
|    | OUT | Food Temperature Control  |     | _  |       | 140      | _    |       |
| 31 |     | Proper cooling methods used; adequate equipment for temperature       |     | _  | ا ہ ا | 47       | 0    | Nor   |
| 31 | "   | control   | "   | ٧. | '     |          | OUT  |       |
| 32 | 0   | Plant food properly cooked for hot holding                            | 0   | 0  | 1     | 48       | 窓    | 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 | 0   | Food properly labeled; original container, required records available | 0   | 0  | 1     | 52       | 0    | Ga    |
|    | OUT | Prevention of Food Contamination                                      |     |    |       | 53       | 0    | Phy   |
| 36 | 0   | Insects, rodents, and animals not present                             | 0   | 0  | 2     | 54       | 0    | Ade   |
| 37 | 0   | Contamination prevented during food preparation, storage & display    | 0   | o  | 1     |          | OUT  | Г     |
| 38 | 0   | Personal cleanliness  | 0   | 0  | 1     | 55       | 0    | Cur   |
| 39 | 0   | Wiping cloths: properly used and stored                               | 0   | 0  | 1     | 56       | 0    | Мо    |
| 40 | 0   | Washing fruits and vegetables   | 0   | 0  | 1     |          |      | _     |
|    | OUT | Proper Use of Utensiis  |     |    |       |          |      |       |
| 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       | 1    | Tot   |
| 43 |     | Single-use/single-service articles; properly stored, used             | 0   | 0  | 1     | 59       | 1    | If to |
| 44 |     | Gloves used properly  | 0   | 0  | 1     | _        |      |       |

| spect |     | R-repeat (violation of the same code provision<br>Compliance Status                      | cos | R  | W   |
|-------|-----|--|-----|----|-----|
|       | OUT | Utensiis and Equipment   |     |    |     |
| 45    | H   | Food and nonfood-contact surfaces cleanable, properly designed,<br>constructed, and used | 0   | 0  | -   |
| 46    | 0   | Warewashing facilities, installed, maintained, used, test strips                         | 0   | 0  |     |
| 47    | 0   | Nonfood-contact surfaces clean   | 0   | 0  | _   |
|       | OUT | Physical Facilities  |     |    |     |
| 48    | 窳   | Hot and cold water available; adequate pressure  | 0   | 0  | Γ:  |
| 49    | 0   | Plumbing installed; proper backflow devices  | 0   | 0  | -:  |
| 50    | 0   | Sewage and waste water properly disposed   | 0   | 0  | - 3 |
| 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   |     |    |     |
| 55    | 0   | Current permit posted  | 0   | 0  | П   |
| 56    | 0   | Most recent inspection posted  | 0   | 0  | Ľ   |
|       |     | Compliance Status  | YES | NO | W   |
|       |     | Non-Smokers Protection Act   |     |    |     |
| 57    |     | Compliance with TN Non-Smoker Protection Act   | - X | 0  |     |
| 58    |     | Tobacco products offered for sale  | 0   | 0  | ١   |
| 59    |     | If tobacco products are sold, NSPA survey completed                                      | 0   | 0  |     |

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

> esher 12/01/2023

Date

Signature of Person In Charge 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 ) 6153405620 Please call ( to sign-up for a class.

12/01/2023

### TENNESSEE DEPARTMENT OF HEALTH DIVISION OF ENVIRONMENTAL HEALTH FOOD INSPECTION DATA



### Establishment Information

Establishment Name: Ichiban Japanese Cuisine

Establishment Number #: 605321885

# NSPA Survey – To be completed if #57 is "No" Age-restricted yeaue does not affirmatively restrict access to its

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) |  |  |  |  |
| Low-temperature dishwasher 3 compartment sink (not set | Chlorine<br>Quarternary | 50  |                           |  |  |  |  |

| Equipment Temperature  |    |  |  |  |  |  |
|------------------------|----|--|--|--|--|--|
| Description Temperatur |    |  |  |  |  |  |
| Prep cooler 1          | 36 |  |  |  |  |  |
| Reach-in cooler 1      | 38 |  |  |  |  |  |
| Walk-in freezer        | 20 |  |  |  |  |  |
| Walk-in cooler         | 39 |  |  |  |  |  |

| Food Temperature                       |               |                          |  |  |  |  |
|--|---------------|--------------------------|--|--|--|--|
| Description                            | State of Food | Temperature (Fahrenheit) |  |  |  |  |
| White rice in rice warmer              | Hot Holding   | 155                      |  |  |  |  |
| Raw pork in prep cooler 1              | Cold Holding  | 39                       |  |  |  |  |
| Raw chicken in prep cooler 1           | Cold Holding  | 41                       |  |  |  |  |
| Salad in reach-in cooler 1             | Cold Holding  | 37                       |  |  |  |  |
| White rice on counter                  | Cold Holding  | 43                       |  |  |  |  |
| Raw whole beef cut in walk-in cooler   | Thawing       | 30                       |  |  |  |  |
| Sliced raw chicken in walk-in cooler   | Cold Holding  | 37                       |  |  |  |  |
| raw shrimp in sushi prep cooler 1      | Cold Holding  | 41                       |  |  |  |  |
| Raw salmon in sushi prep cooler 1      | Cold Holding  | 39                       |  |  |  |  |
| Sliced hamachi in sushi display cooler | Cold Holding  | 40                       |  |  |  |  |
| Tuna in sushi display cooler           | Cold Holding  | 38                       |  |  |  |  |
| Raw salmon in sushi lowboy cooler      | Cold Holding  | 37                       |  |  |  |  |
| fried rice in hibachi warmer           | Hot Holding   | 156                      |  |  |  |  |
| Miso soup in soup warmer               | Hot Holding   | 160                      |  |  |  |  |
|  |               |                          |  |  |  |  |

| Observed Violations  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|
| Total # B  |  |  |  |  |  |  |  |  |
| Repeated # ()  |  |  |  |  |  |  |  |  |
| 43: All single service trays and to-go plates at front hibachi area are not stored |  |  |  |  |  |  |  |  |
| upside down to prevent contamination   |  |  |  |  |  |  |  |  |
| 45: Cardboard boxes used as prep surface holding tempura batter near fryer         |  |  |  |  |  |  |  |  |
| 48: Hot water is not available at hand washing sink near grill.                    |  |  |  |  |  |  |  |  |
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<sup>&</sup>quot;"See page at the end of this document for any violations that could not be displayed in this space.

# TENNESSEE DEPARTMENT OF HEALTH DIVISION OF ENVIRONMENTAL HEALTH FOOD INSPECTION DATA



## Establishment Information

Establishment Name: Ichiban Japanese Cuisine

Establishment Number: 605321885

## Comments/Other Observations

- 1: (IN): PIC demonstrates knowledge by having no violations of priority violations during current inspection.
- 2: An employee health policy is posted on-site. Staff is aware of reportable symptoms and illnesses.
- 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: Observed employees washing their hands at appropriate times and with correct technique.
- 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 information.
- 10: (NO): No food received during inspection.
- 11: (IN) All food was in good, sound condition at time of inspection.
- 12: (IN) Parasite destruction paperwork available
- 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: Proper cooking time and temperatures were not observed during the time of inspection.
- 17: (NO) No TCS foods reheated during inspection.
- 18: Proper cooling time and temperatures were not observed during the time of inspection.
- 19: Observed proper hot holding. Temperatures recorded on report.
- 20: Observed proper cold holding temperatures. Temperatures recorded on report.
- 21: (IN) Verified date marking system in place for all ready-to-eat TCS foods that are held longer than 24 hours.
- 22: Observed proper TPHC procedures.
- 23: Verified consumer advisory on menu. Disclosure and reminder are marked on menu.
- 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: A "No Smoking" sign or the international symbol is posted at every exterior entrance door.
- 58: Tobacco products are not sold.

# Additional Comments

See last page for additional comments.

<sup>\*\*\*</sup>See page at the end of this document for any violations that could not be displayed in this space.

<sup>\*\*\*</sup>See page at the end of this document for any extra Additional Comments that could not be displayed in this space.

| Establishment Name: Ichiban Japanese Cuisine |  |  |  |  |  |
|--|--|--|--|--|--|
| Establishment Number: 605321885              |  |  |  |  |  |
|  |  |  |  |  |  |
| Comments/Other Observations (cont'd)         |  |  |  |  |  |
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| Additional Comments (contid)                 |  |  |  |  |  |
| Additional Comments (cont'd)                 |  |  |  |  |  |
| See last page for additional comments.       |  |  |  |  |  |
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Establishment Information

| Establishment Information |                        |         |                            |  |  |  |
|---------------------------|------------------------|---------|----------------------------|--|--|--|
| Establishment Name:       | chiban Japanese Cuisin | е       |                            |  |  |  |
| Establishment Number #:   | 605321885              |         |                            |  |  |  |
| Sources                   |                        |         |                            |  |  |  |
|                           |                        | _       |                            |  |  |  |
| Source Type:              | Food                   | Source: | Tobu Corp, A&D, Eagle Food |  |  |  |
| Source Type:              |                        | Source: |                            |  |  |  |
|                           |                        |         |                            |  |  |  |
| Source Type:              |                        | Source: |                            |  |  |  |
| Source Type:              |                        | Source: |                            |  |  |  |
|                           |                        |         |                            |  |  |  |
| Source Type:              |                        | Source: |                            |  |  |  |
| Additional Comme          | ents                   |         |                            |  |  |  |
|                           |                        |         |                            |  |  |  |
|                           |                        |         |                            |  |  |  |
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