

Risk Category

# TENNESSEE DEPARTMENT OF HEALTH FOOD SERVICE ESTABLISHMENT INSPECTION REPORT

SCORE

Number of Seats 80

O Farmer's Market Food Unit Jefferson's Permanent O Mobile Establishment Name Type of Establishment 1040 N. James Campbell Blvd O Temporary O Seasonal Address Columbia Time in 11:13; AM AM / PM Time out 12:01; PM AM / PM City

10/17/2023 Establishment # 605305554 Embargoed 0 Inspection Date **E**Routine O Follow-up O Complaint O Preliminary O Consultation/Other Purpose of Inspection

О3

Follow-up Required

#### FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

| 10 | IN-in compliance OUT-not in compliance NA-not applicable NO-not observe |     |    |    |   |   |   | 0  |
|----|---|-----|----|----|---|---|---|----|
|    | Compliance Status   |     |    |    |   |   | R | WT |
|    | IN  | OUT | NA | NO | Supervision   |   |   |    |
| 1  | 盔   | ٥   |    |    | Person in charge present, demonstrates knowledge, and<br>performs duties                  | 0 | 0 | 5  |
|    | IN  | OUT | NA | NO | Employee Health   |   |   |    |
| 2  | $\exists x$   | 0   |    |    | Management and food employee awareness; reporting   | 0 | 0 |    |
| 3  | ×   | 0   |    |    | Proper use of restriction and exclusion   | 0 | 0 | 5  |
|    | IN  | OUT | NA | NO | Good Hygienic Practices   |   |   |    |
| 4  | *   | 0   |    | 0  | Proper eating, tasting, drinking, or tobacco use  | 0 | 0 |    |
| 5  | 滋   | 0   |    | 0  | No discharge from eyes, nose, and mouth   | 0 | 0 |    |
|    | IN  | OUT | NA | NO | Preventing Contamination by Hands   |   |   |    |
| 6  | 0   | 寒   |    | 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  | 窓   | 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 | M   | 0   | 0  | 0  | Required records available: shell stock tags, parasite<br>destruction                     | 0 | 0 |    |
|    | IN  | OUT |    | NO | Protection from Contamination   |   |   |    |
| 13 | ×   | 0   | 0  |    | Food separated and protected  | 0 | 0 | 4  |
| 14 | X   | 0   | 0  |    | Food-contact surfaces: cleaned and sanitized  | 0 | 0 | 5  |
| 15 | M   | 0   |    |    | Proper disposition of unsafe food, returned food not re-<br>served                        | 0 | 0 | 2  |

| _  | Compliance Status |     |    | COS | K   | WI |   |   |
|----|-------------------|-----|----|-----|---|----|---|---|
|    | IN                | OUT | NA | NO  | Cooking and Reheating of Time/Temperature<br>Control For Safety (TCS) Foods |    |   |   |
| 16 |                   | 0   | 0  | 0   | 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<br>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 |                   | 0   | 0  | L.  | Proper cold holding temperatures  | 0  | 0 | 5 |
| 21 | 0                 | 0   | 0  | 200 | 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<br>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   | 3% |     | Food additives: approved and properly used                                  | 0  | 0 | 5 |
| 26 | 0                 | 28. |    |     | Toxic substances properly identified, stored, used                          | 0  | 0 | 3 |
|    | IN                | OUT | NA | NO  | Conformance with Approved Procedures  |    |   |   |
| 27 | 0                 | 0   | ×  |     | Compliance with variance, specialized process, and<br>HACCP plan            | 0  | 0 | 5 |

级 Yes O No

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

|    |     | OUT=not in compliance COS=con  | ected or | 3-6/50 | άı |
|----|-----|--|----------|--------|----|
|    |     | Compliance Status  | COS      |        | _  |
|    | OUT | Safe Food and Water  |          |        |    |
| 28 | 0   | Pasteurized eggs used where required                                       | 0        | 0      | г  |
| 29 | 0   | Water and ice from approved source   | 0        | 0      |    |
| 30 | 0   | Variance obtained for specialized processing methods                       | 0        | 0      | -  |
|    | OUT | Food Temperature Control   |          |        |    |
| 31 | 0   | Proper cooling methods used; adequate equipment for temperature<br>control | 0        | 0      | 1  |
| 32 | 0   | Plant food properly cooked for hot holding                                 | 0        | 0      | Г  |
| 33 | 0   | Approved thawing methods used  | 0        | 0      |    |
| 34 | 0   | 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 | 326 | 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      | г  |
| 40 | 0   | Washing fruits and vegetables  | 0        | 0      | Г  |
|    | OUT | Proper Use of Utensils   |          |        |    |
| 41 | 0   | In-use utensils; properly stored   | 0        | 0      | Ē  |
| 42 | 0   | Utensils, equipment and linens; properly stored, dried, handled            | 0        | 0      |    |
| 43 | 0   | Single-use/single-service articles; properly stored, used                  | 0        | 0      |    |
| 44 | 10  | Gloves used properly   | - 0      | 0      |    |

|    |     | Compliance Status  | COS | R  | W |
|----|-----|--|-----|----|---|
|    | OUT | Utensiis and Equipment   |     |    |   |
| 45 | 0   | Food and nonfood-contact surfaces cleanable, properly designed,<br>constructed, and used | 0   | 0  | ŀ |
| 46 | 0   | Warewashing facilities, installed, maintained, used, test strips                         | 0   | 0  |   |
| 47 | 凝   | 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  |   |
| 50 | 0   | Sewage and waste water properly disposed   | 0   | 0  |   |
| 51 | 0   | Toilet facilities: properly constructed, supplied, cleaned                               | 0   | 0  |   |
| 52 | 0   | Garbage/refuse properly disposed; facilities maintained                                  | 0   | 0  |   |
| 53 | 3%  | 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  | Г |
| 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   | 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 hi in (10) days of the date of the

nature of Person In Charge

10/17/2023

Date Signature of Environmental F

10/17/2023

\*\*\*\* 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) ) 9315601182 Please call ( to sign-up for a class.

Date

RDA 629

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



| Establishment Information   |    |  |  |  |  |  |  |
|---|----|--|--|--|--|--|--|
| Establishment Name: Jefferson's   |    |  |  |  |  |  |  |
| E-1-1:0-1-1-1:0-1-1-1:0-1-1-1:0-1-1-1:0-1-1-1:0-1-1-1-1 | ᅜᄱ |  |  |  |  |  |  |

| 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<br>wenty-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) |  |  |  |  |  |
| Dish machine     | Chlorine       | 50  |                           |  |  |  |  |  |
|                  |                |     |                           |  |  |  |  |  |

| Equipment Temperature        |    |  |  |  |  |  |
|------------------------------|----|--|--|--|--|--|
| Description Temperature ( Fa |    |  |  |  |  |  |
| Chicken prep                 | 34 |  |  |  |  |  |
| RIF                          | 11 |  |  |  |  |  |
| Grill cooler                 | 35 |  |  |  |  |  |
| Salad prep                   | 37 |  |  |  |  |  |

| Food Temperature            |               |                         |  |  |  |
|-----------------------------|---------------|-------------------------|--|--|--|
| Description                 | State of Food | Temperature (Fahrenheit |  |  |  |
| Fried shrimp                | Cooking       | 190                     |  |  |  |
| Fried chicken               | Cooking       | 202                     |  |  |  |
| Raw shrimp (Chicken prep)   | Cold Holding  | 37                      |  |  |  |
| Mushroom swiss burger       | Cooking       | 199                     |  |  |  |
| Diced tomatoes (salad prep) | Cold Holding  | 37                      |  |  |  |
| Baked beans                 | Hot Holding   | 135                     |  |  |  |
| Raw Oysters (WIC)           | Cold Holding  | 35                      |  |  |  |
|                             |               |                         |  |  |  |
|                             |               |                         |  |  |  |
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| Observed Violations  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|
| Total # 5  |  |  |  |  |  |  |  |  |
| Repeated # ()  |  |  |  |  |  |  |  |  |
| 6: Violation: Employee handled raw beef, removed gloves and did not wash hands before placing on new gloves. Action: COS |  |  |  |  |  |  |  |  |
| 26: Violation: Unknown red chemical in clear spray bottle. Action: COS   |  |  |  |  |  |  |  |  |
| 37: Cellphone stored on prep table   |  |  |  |  |  |  |  |  |
| 47: Can opener blade is dirty  |  |  |  |  |  |  |  |  |
| 53: Ceiling and vent fans of WIC are dirty   |  |  |  |  |  |  |  |  |
| 33. Celling and ventrains of vvic are unity  |  |  |  |  |  |  |  |  |
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<sup>\*\*\*\*</sup>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: Jefferson's Establishment Number: 605305554

## Comments/Other Observations

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

2: IN

- 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.
- 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
- 10: (NO): No food received during inspection.
- 11: (IN) All food was in good, sound condition at time of inspection.
- 12: (IN) Shell stock tags 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: See temps
- 17: (NO) No TCS foods reheated during inspection.
- 18: NO
- 19: See temps
- 20: See temps
- 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: Consumer advisory in place for all foods offered undercooked
- 24: (NA) A highly susceptible population is not served.
- 25: (NA) Establishment does not use any additives or sulfites on the premises.
- 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.

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

| Establishment Information                 |  |
|---|--|
| Establishment Name: Jefferson's           |  |
| Establishment Number: 605305554           |  |
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| Comments/Other Observations (cont'd)      |  |
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| Establishment Information  |           |         |  |  |  |  |  |  |
|--|-----------|---------|--|--|--|--|--|--|
| Establishment Name: Jefferson's  |           |         |  |  |  |  |  |  |
| FEFT   FFT   FFT | 605305554 |         | The state of the s |  |  |  |  |  |
| 1000   |           |         |  |  |  |  |  |  |
| Sources  |           |         |  |  |  |  |  |  |
| Source Type:   | Food      | Source: | Sysco  |  |  |  |  |  |
| Source Type:   | Water     | Source: | City   |  |  |  |  |  |
| Source Type:   |           | Source: |  |  |  |  |  |  |
| Source Type:   |           | Source: |  |  |  |  |  |  |
| Source Type:   |           | Source: |  |  |  |  |  |  |
| Additional Comments  | 5         |         |  |  |  |  |  |  |
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