



TENNESSEE DEPARTMENT OF HEALTH FOOD SERVICE ESTABLISHMENT INSPECTION REPORT

SCORE

100

Establishment Name Panera Bread #1800 Type of Establishment ☒ Farmer's Market Food Unit ☐ Permanent ☐ Mobile
Address 921 Nashville Pike ☐ Temporary ☐ Seasonal
City Gallatin Time in 03:45 PM AM / PM Time out 04:15 PM AM / PM
Inspection Date 02/06/2023 Establishment # 605244025 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 97

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)										
Compliance Status										COS	R	WT	Compliance Status										COS	R	WT
	IN	OUT	NA	NO	Supervision									IN	OUT	NA	NO	Cooking and Reheating of Time/Temperature Control For Safety (TCS) Foods							
1	☐	☐			Person in charge present, demonstrates knowledge, and performs duties					☐	☐	5	16	☐	☐	☐	☐	Proper cooking time and temperatures					☐	☐	5
	IN	OUT	NA	NO	Employee Health								17	☐	☐	☐	☐	Proper reheating procedures for hot holding					☐	☐	
2	☐	☐			Management and food employee awareness, reporting					☐	☐	5		IN	OUT	NA	NO	Cooling and Holding, Date Marking, and Time as a Public Health Control							
3	☐	☐			Proper use of restriction and exclusion					☐	☐		18	☐	☐	☐	☐	Proper cooling time and temperature					☐	☐	5
	IN	OUT	NA	NO	Good Hygienic Practices							19	☐	☐	☐	☐	Proper hot holding temperatures					☐	☐		
4	☐	☐		☐	Proper eating, tasting, drinking, or tobacco use					☐	☐	20	☐	☐	☐		Proper cold holding temperatures					☐	☐		
5	☐	☐		☐	No discharge from eyes, nose, and mouth					☐	☐	21	☐	☐	☐	☐	Proper date marking and disposition					☐	☐		
	IN	OUT	NA	NO	Preventing Contamination by Hands							22	☐	☐	☐	☐	Time as a public health control: procedures and records					☐	☐		
6	☐	☐		☐	Hands clean and properly washed					☐	☐	5		IN	OUT	NA	NO	Consumer Advisory							
7	☐	☐	☐	☐	No bare hand contact with ready-to-eat foods or approved alternate procedures followed					☐	☐		23	☐	☐	☐		Consumer advisory provided for raw and undercooked food					☐	☐	4
8	☐	☐			Handwashing sinks properly supplied and accessible					☐	☐	2		IN	OUT	NA	NO	Highly Susceptible Populations							
	IN	OUT	NA	NO	Approved Source							9	☐	☐			Food obtained from approved source					☐	☐	5	
9	☐	☐			Food obtained from approved source					☐	☐	10	☐	☐	☐	☐	Food received at proper temperature					☐	☐		
10	☐	☐	☐	☐	Food received at proper temperature					☐	☐	11	☐	☐			Food in good condition, safe, and unadulterated					☐	☐		
11	☐	☐			Food in good condition, safe, and unadulterated					☐	☐	12	☐	☐	☐	☐	Required records available: shell stock tags, parasite destruction					☐	☐		
12	☐	☐	☐	☐	Required records available: shell stock tags, parasite destruction					☐	☐		IN	OUT	NA	NO	Protection from Contamination								
	IN	OUT	NA	NO	Protection from Contamination							13	☐	☐	☐		Food separated and protected					☐	☐	4	
13	☐	☐	☐		Food separated and protected					☐	☐	14	☐	☐	☐		Food-contact surfaces: cleaned and sanitized					☐	☐		
14	☐	☐	☐		Food-contact surfaces: cleaned and sanitized					☐	☐	5		IN	OUT	NA	NO	Conformance with Approved Procedures							
15	☐	☐			Proper disposition of unsafe food, returned food not re-served					☐	☐	2	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)											
Compliance Status					COS	R	WT	Compliance Status					COS	R	WT				
	OUT	Safe Food and Water								OUT	Utensils and Equipment								
28	☐	Pasteurized eggs used where required			☐	☐	1	45	☐	Food and nonfood-contact surfaces cleanable, properly designed, constructed, and used			☐	☐	1				
29	☐	Water and ice from approved source			☐	☐	2	46	☐	Warewashing facilities, installed, maintained, used, test strips			☐	☐	1				
30	☐	Variance obtained for specialized processing methods			☐	☐	1	47	☐	Nonfood-contact surfaces clean			☐	☐	1				
	OUT	Food Temperature Control								OUT	Physical Facilities								
31	☐	Proper cooling methods used; adequate equipment for temperature control			☐	☐	2	48	☐	Hot and cold water available; adequate pressure			☐	☐	2				
32	☐	Plant food properly cooked for hot holding			☐	☐	1	49	☐	Plumbing installed; proper backflow devices			☐	☐	2				
33	☐	Approved thawing methods used			☐	☐	1	50	☐	Sewage and waste water properly disposed			☐	☐	2				
34	☐	Thermometers provided and accurate			☐	☐	1	51	☐	Toilet facilities: properly constructed, supplied, cleaned			☐	☐	1				
	OUT	Food Identification							<td>52</td> <td>☐</td> <td colspan="3">Garbage/refuse properly disposed; facilities maintained</td> <td>☐</td> <td>☐</td> <td>1</td>	52	☐	Garbage/refuse properly disposed; facilities maintained			☐	☐	1		
35	☐	Food properly labeled; original container; required records available			☐	☐	1	53	☐	Physical facilities installed, maintained, and clean			☐	☐	1				
	OUT	Prevention of Food Contamination							54	☐	Adequate ventilation and lighting; designated areas used			☐	☐	1			
36	☐	Insects, rodents, and animals not present			☐	☐	2		OUT	Administrative Items									
37	☐	Contamination prevented during food preparation, storage & display			☐	☐	1	55	☐	Current permit posted			☐	☐	0				
38	☐	Personal cleanliness			☐	☐	1	56	☐	Most recent inspection posted			☐	☐					
39	☐	Wiping cloths: properly used and stored			☐	☐	1	Compliance Status					YES	NO	WT				
40	☐	Washing fruits and vegetables			☐	☐	1			Non-Smokers Protection Act									
	OUT	Proper Use of Utensils							57		Compliance with TN Non-Smoker Protection Act			☒	☐	0			
41	☐	In-use utensils; properly stored			☐	☐	1	58		Tobacco products offered for sale			☐	☐					
42	☐	Utensils, equipment and linens; properly stored, dried, handled			☐	☐	1	59		If tobacco products are sold, NSPA survey completed			☐	☐					
43	☐	Single-use/single-service articles; properly stored, used			☐	☐	1												
44	☐	Gloves used properly			☐	☐	1												

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. §§ 68-14-101, 68-14-106, 68-14-108, 68-14-109, 68-14-111, 68-14-115, 68-14-116, 4-5-329.

Signature of Person In Charge [Signature] Date 02/06/2023 Signature of Environmental Health Specialist [Signature] Date 02/06/2023

**** 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**



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Establishment Name: Panera Bread #1800

Establishment Number #: 605244025

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)

Equipment Temperature

Description	Temperature (Fahrenheit)

Food Temperature

Description	State of Food	Temperature (Fahrenheit)

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Comments/Other Observations

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: Source:

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Additional Comments

Store closed due to gray water backed up in floor in prep area. Restrooms are also not in service.