

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



Establishment Information

Establishment Name: Penn Station East Coast Subs

Establishment Number #: 605311319

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)
Three Comp Sink	Quat	200	
Sani Bucket	Quat	100	

Equipment Temperature

Description	Temperature (Fahrenheit)
Delfield RIF	25
True RIC Prep Table	40
True RIC Prep Table #2	40
Three Door Prep RIC	38

Food Temperature

Description	State of Food	Temperature (Fahrenheit)
Chicken	Thawing	33
Steak	Thawing	29
Sliced Tomato	Cold Holding	40
Shredded Lettuce	Cold Holding	39
Deli Ham	Cold Holding	39
Deli Turkey	Cold Holding	39
Steak Philly Sub	Cooking	175
Ham and Bacon Sub	Cooking	172
Chicken Philly Sub	Cooking	202
Pepperoni	Cold Holding	40
Ham	Cold Holding	39
Salami	Cold Holding	40
Corn Beef	Cold Holding	40

Observed Violations

Total # 4

Repeated # 0

35: Two green food storage containers in RIC not labeled;two squeeze bottles on assembly lines not labeled;spice blend container on dry stock shelving in front of three comp sink not labeled

37: Food storage container of sugar water stored on floor next to lemonade dispenser

42: Food container dishes stacked wet on shelving above three comp sink

45: Cutting board on three door RIC prep table grooved

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Comments/Other Observations

- 1: (IN): ANSI Certified Manager present.
- 2: (IN): An employee health policy is available.
- 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:
- 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: See temps
- 17: (NO) No TCS foods reheated during inspection.
- 18: (N.O.) No cooling of TCS foods during inspection.
- 19: (NO) TCS food is not being held hot during inspection.
- 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: "No Smoking" sign or symbol not posted on door; signage on order
- 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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Establishment Number #:	605311319
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Sources

Source Type:	Food	Source:	US FOODS
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Source Type:	Water	Source:	City
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Source Type: Source:

Source Type:	Source:
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Source Type:	Source:
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Additional Comments