

City

Risk Category

# TENNESSEE DEPARTMENT OF HEALTH FOOD SERVICE ESTABLISHMENT INSPECTION REPORT

SCORE

Number of Seats 36

O Farmer's Market Food Unit Pupuseria Metapan Remanent O Mobile Establishment Name Type of Establishment 2219 Murfreesboro Pike O Temporary O Seasonal Address Nashville Time in 12:00 PM AM/PM Time out 01:15: PM AM/PM

01/17/2023 Establishment # 605315113 Embargoed 0 Inspection Date

O Follow-up Purpose of Inspection **K**Routine O Complaint O Preliminary O Consultation/Other О3

Follow-up Required

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

04

| 10 | 4=in c | ompli | ance |    | OUT=not in compliance NA=not applicable NO=not observ                                     | ed  |   | C   | OS=cor | rrecte | d |
|----|--------|-------|------|----|---|-----|---|-----|--------|--------|---|
|    |        |       |      |    | Compliance Status   | cos | R | WT  |        |        |   |
|    | IN     | OUT   | NA   | NO | Supervisien   |     |   |     |        | IN     | 6 |
| 1  | ×      | 0     |      |    | Person in charge present, demonstrates knowledge, and<br>performs duties                  | 0   | 0 | 5   | 16     | 0      | H |
|    | IN     | OUT   | NA   | NO | Employee Health   |     |   |     | 17     | 0      | t |
| 2  | 300    | 0     |      |    | Management and food employee awareness; reporting   | 0   | 0 |     |        |        | t |
| 3  | ×      | 0     |      |    | Proper use of restriction and exclusion   | 0   | 0 | 5   |        | IN     | ľ |
|    | IN     | OUT   | NA   | NO | Good Hygienic Practices   |     |   |     | 18     |        | T |
| 4  | X      | 0     |      | 0  | Proper eating, tasting, drinking, or tobacco use  | 0   | 0 |     | 19     |        | t |
| 5  | 滋      | 0     |      | 0  | No discharge from eyes, nose, and mouth   | 0   | 0 | 1 ° | 20     |        | t |
|    | IN     | OUT   | NA   | NO | Preventing Contamination by Hands   |     |   |     | 21     | 0      | Г |
| 6  | 黨      | 0     |      | 0  | Hands clean and properly washed   | 0   | 0 |     | 22     | 0      | Γ |
| 7  | 氮      | 0     | 0    | 0  | No bare hand contact with ready-to-eat foods or approved<br>alternate procedures followed | 0   | 0 | 5   | -      | IN     | 3 |
| 8  | 3%     | 0     |      |    | Handwashing sinks properly supplied and accessible  | 0   | 0 | 2   | 23     | 0      | Γ |
|    | IN     | OUT   | NA   | NO | Approved Source   |     |   |     | [23    | _      | L |
| 9  | 黨      | 0     |      |    | Food obtained from approved source  | 0   | 0 |     |        | IN     | 1 |
| 10 | 0      | 0     | 0    | ×  | Food received at proper temperature   | 0   | 0 | 1   | 24     | 0      | Г |
| 11 | ×      | 0     |      |    | Food in good condition, safe, and unadulterated   | 0   | 0 | 5   | 24     | 0      | L |
| 12 | 0      | 0     | ×    | 0  | Required records available: shell stock tags, parasite<br>destruction                     | 0   | 0 |     |        | IN     | ( |
|    | IN     | OUT   | NA   | NO | Protection from Contamination   |     |   |     | 25     | 0      | Γ |
| 13 | 0      | 凝     | 0    |    | Food separated and protected  | 0   | 0 | 4   | 26     | 窦      | Γ |
| 14 | ×      | 0     | 0    |    | Food-contact surfaces: cleaned and sanitized  | 0   | 0 | 5   |        | IN     | 1 |
| 15 | Ħ      | 0     |      |    | Proper disposition of unsafe food, returned food not re-<br>served                        | 0   | 0 | 2   | 27     | 0      |   |

|    |    |     |    |    | Compliance Status   | cos | R | WT |
|----|----|-----|----|----|---|-----|---|----|
|    | IN | OUT | NA | NO | Cooking and Reheating of Time/Temperature<br>Control For Safety (TCS) Foods |     |   |    |
| 16 | 0  | 0   | 0  | 黨  | Proper cooking time and temperatures  | 0   | 0 | 5  |
| 17 | 0  | 0   | 0  | 3% | Proper reheating procedures for hot holding                                 | 0   | 0 | ۰  |
|    | IN | оит | NA | NO | Cooling and Holding, Date Marking, and Time as<br>a Public Health Control   |     |   |    |
| 18 | 0  | 0   | 0  | 涎  | Proper cooling time and temperature   | 0   | 0 |    |
| 19 | ×  | 0   | 0  | 0  | Proper hot holding temperatures   | 0   | 0 |    |
| 20 | 0  | ×   | 0  |    | Proper cold holding temperatures  | 0   | 0 | 5  |
| 21 | 0  | 26  | 0  | 0  | Proper date marking and disposition   | 0   | 0 | *  |
| 22 | 0  | 0   | 0  | 鼷  | 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  | 0   | X  |    | 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<br>HACCP plan            | 0   | 0 | 5  |

级 Yes O No

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

|    |     |  | GOO |   |    |
|----|-----|--|-----|---|----|
|    |     | OUT=not in compliance COS=con  |     |   |    |
|    |     | Compliance Status  | cos | R | W  |
|    | OUT | Safe Food and Water  |     |   |    |
| 28 | 0   | Pasteurized eggs used where required                                       | 0   | 0 | 1  |
| 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 | 7  |
| 32 | 0   | Plant food properly cooked for hot holding                                 | 0   | 0 | г  |
| 33 | 0   | Approved thawing methods used  | 0   | 0 | Т  |
| 34 | ×   | 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 Feed Contamination   |     |   |    |
| 36 | 涎   | Insects, rodents, and animals not present                                  | 0   | 0 |    |
| 37 | 328 | 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 |    |
| 40 | 0   | Washing fruits and vegetables  | 0   | 0 | Г  |
|    | OUT | Proper Use of Utensils   |     |   |    |
| 41 | 0   | In-use utensils; properly stored   | 0   | 0 | Г  |
| 42 | 0   | Utensils, equipment and linens; properly stored, dried, handled            | 0   | 0 | Г  |
| 43 | 0   | Single-use/single-service articles; properly stored, used                  | 0   | 0 | г  |
| 44 | 0   | Gloves used properly   | 0   | 0 |    |

| pecti | on  | R-repeat (violation of the same code provision)  |     |    |   |
|-------|-----|--|-----|----|---|
|       |     | Compliance Status  | COS | R  | W |
|       | OUT | Utensiis and Equipment   |     |    |   |
| 45    | 麗   | Food and norfood-contact surfaces cleanable, properly designed,<br>constructed, and used | 0   | 0  | 1 |
| 46    | 羅   | Warewashing facilities, installed, maintained, used, test strips                         | 0   | 0  | 1 |
| 47    | 0   | Nonfood-contact surfaces clean   | 0   | 0  | 1 |
|       | OUT | Physical Facilities  |     |    |   |
| 48    | 0   | Hot and cold water available; adequate pressure  | 0   | 0  | 2 |
| 49    | 0   | Plumbing installed; proper backflow devices  | 0   | 0  | 2 |
| 50    | 0   | Sewage and waste water properly disposed   | 0   | 0  | 2 |
| 51    | 0   | Toilet facilities: properly constructed, supplied, cleaned                               | 0   | 0  | 1 |
| 52    | 0   | Garbage/refuse properly disposed; facilities maintained                                  | 0   | 0  | 1 |
| 53    | 0   | Physical facilities installed, maintained, and clean                                     | 0   | 0  | 1 |
| 54    | 0   | Adequate ventilation and lighting; designated areas used                                 | 0   | 0  | 1 |
|       | OUT | Administrative Items   |     |    |   |
| 55    | 0   | Current permit posted  | 0   | 0  | - |
| 56    | 0   | Most recent inspection posted  | 0   | 0  |   |
|       |     | 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  | 0 |
| 59    |     | If tobacco products are sold, NSPA survey completed                                      | 0   | 0  |   |

ost recent inspection report in a conspicuous manner. You have the right to request a hi 68-14-703, 68-14-706, 68-14-706, 68-14-709, 68-14-711, 68-14-715, 68-14-716, 4-5-329. ten (10) days of the date of th

01/17/2023

01/17/2023

Signature of Person In Charge

\*\*\*\* 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.

Date

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



### Establishment Information

Establishment Name: Pupuseria Metapan
Establishment Number # [605315113]

| 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>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.  | Т      |
| 'No Smoking' signs or the international "Non-Smoking" symbol are not conspicuously posted at every entrance.   | 1      |
| 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 inflitrating into areas where smoking is prohibited.  | $\top$ |
| Smoking observed where smoking is prohibited by the Act.   | +      |

| Warewashing Info |                |     |                           |  |  |  |  |
|------------------|----------------|-----|---------------------------|--|--|--|--|
| Machine Name     | Sanitizer Type | PPM | Temperature ( Fahrenheit) |  |  |  |  |
| Manual Dish Sink | Chlorine       | 50  |                           |  |  |  |  |
|                  |                |     |                           |  |  |  |  |

| Equipment Temperature |                           |  |  |  |  |  |
|-----------------------|---------------------------|--|--|--|--|--|
| Description           | Temperature ( Fahrenheit) |  |  |  |  |  |
| Prep cooler           | 38                        |  |  |  |  |  |
| Deep freezer          |                           |  |  |  |  |  |
| Walk-In Cooler        | 38                        |  |  |  |  |  |
| Coca cola cooler      |                           |  |  |  |  |  |

| Food Temperature                        |               |                           |
|---|---------------|---------------------------|
| Description                             | State of Food | Temperature ( Fahrenheit) |
| Slice tomatoes, Prep cooler             | Cold Holding  | 37                        |
| Pico, Prep cooler                       | Cold Holding  | 36                        |
| Lettuce, Prep cooler                    | Cold Holding  | 36                        |
| Fried beans                             | Hot Holding   | 178                       |
| Rice                                    | Hot Holding   | 150                       |
| Fried bean, from grill                  | Cooking       | 193                       |
| Encurtido 1/13/23                       | Cold Holding  | 40                        |
| Chicharron, pork, 1/12                  | Cold Holding  | 40                        |
| Roasted chicken, 1/17                   | Cold Holding  | 42                        |
| Boiled chicken, 1/16                    | Cold Holding  | 43                        |
| Yuca, 1/14                              | Cold Holding  | 39                        |
| Cooked whole chicken, 1/16, cola cooler | Cold Holding  | 45                        |
| Cooked pork, beans cheese mix           | Cold Holding  | 70                        |
| Pork and cheese, sitting out            | Cold Holding  | 73                        |
|   |               |                           |

| Observed Violadoris   |
|---|
| Total # 13  |
| Repeated # ()   |
| 13: 2cases of raw shelled eggs stored above fresh raw vegetables in Walk-In |
| Cooler  |
| la i  |

Ca moved raw eggs

13: Raw beef, pork, eggs, whole fish and chicken stored above bins of sauces and plantains in Walk-In Cooler

CA moved all items to correct shelf order

Observed Violations

20: Cooked chicken at 45F, 1/16 stored in back coca cola cooler not maintained at 41F or below. Adjust the dial to a colder setting .

CA move cooked chicken to Walk-In Cooler

20: Cooked pork, beans, and cheese mix at 70F, pork and cheese mix at 73F and beens and cheese mix at 70F stored on table by grill not maintained at 41F or below. No tphc policy present. Employee stated she been told to hold pupusas mixes for 4hours then place in refrigerator. CA - Discussed having a tphc policy and the correct procedure. Move items to Walk-In Cooler on ice.

21: Cooked rice, pork mix with cheese, leftover bean and cheese mix stored in Prep cooler not date mark. CA employee immediately throw items out, stated they were no good.

34: No visible thermometer in deep freezer

34: No food thermometer present

34: No visible thermometer in coca cola cooler used to stored cooked chicken and milk jugs

36: Front door prop open

37: Open top twist water bottles and employee food stored on shelf with Seasonings

45: Damage, torn, rusted lid top to deep freezer

45: Wore wood and soil cardboard use as liner for shelf rack

46: No chemical test strips present

<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: Pupuseria Metapan Establishment Number: 605315113

### Comments/Other Observations

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

10:

- 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.
- 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) No raw animal foods cooked during inspection.
- 17: (NO) No TCS foods reheated during inspection.
- 18: (N.O.) No cooling of TCS foods during inspection.
- 19: See food temps
- 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: (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:

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>quot;See page at the end of this document for any extra Additional Comments that could not be displayed in this space.

| Establishment Name: Pupuseria Metapan  |  |
|--|--|
| Establishment Number: 605315113        |  |
|  |  |
| Comments/Other Observations (cont'd)   |  |
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| Additional Comments (cont'd)           |  |
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| See last page for additional comments. |  |
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Establishment Information

| Establishment Info                          | I the after the area.          |                    |                                  |
|---|--------------------------------|--------------------|----------------------------------|
| stablishment Name:<br>stablishment Number # | Pupuseria Metapan<br>605315113 |                    |                                  |
|   | 000010110                      |                    |                                  |
| Sources                                     |                                |                    |                                  |
| Source Type:                                | Food                           | Source:            | Surtidora el mana llc, mid-south |
| Source Type:                                | Food                           | Source:            | Restaurant dept, sams club       |
| Source Type:                                |                                | Source:            |                                  |
| Source Type:                                |                                | Source:            |                                  |
| Source Type:                                |                                | Source:            |                                  |
| Additional Comm                             |                                |                    |                                  |
| Microwave use for                           | quick reheat to serve or       | employee food only |                                  |
|   |                                |                    |                                  |
|   |                                |                    |                                  |
|   |                                |                    |                                  |
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