

TENNESSEE DEPARTMENT OF HEALTH
FOOD SERVICE ESTABLISHMENT INSPECTION REPORT

SCORE

87

Los Comales Restaurant

Establishment Name _____
Address 4774 Summer Ave.

City Memphis

Time in 01:20 PM

Type of Establishment

● **Farmer's Market Food Unit**

☒ Permanent ☐ Mobile☐ Temporary ☐ Seasonal

City Memphis Time in 01:20 PM AM / PM Time out 01:45 PM AM / PM

Inspection Date 12/05/2022 Establishment # 605201356 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
78							

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 COB 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	
	IN	OUT	NA	NO	Supervision						
1	☒	☐			Person in charge present, demonstrates knowledge, and performs duties			☐	☐	5	
	IN	OUT	NA	NO	Employee Health						
2	☒	☐			Management and food employee awareness, reporting			☐	☐	5	
3	☒	☐			Proper use of restriction and exclusion			☐	☐		
	IN	OUT	NA	NO	Good Hygienic Practices						
4	☒	☐		☐	Proper eating, tasting, drinking, or tobacco use			☐	☐	5	
5	☒	☐		☐	No discharge from eyes, nose, and mouth			☐	☐		
	IN	OUT	NA	NO	Preventing Contamination by Hands						
6	☒	☐		☐	Hands clean and properly washed			☐	☐	5	
7	☒	☐	☐	☐	No bare hand contact with ready-to-eat foods or approved alternate procedures followed			☐	☐		
8	☒	☐			Handwashing sinks properly supplied and accessible			☐	☐	2	
	IN	OUT	NA	NO	Approved Source						
9	☒	☐			Food obtained from approved source			☐	☐	5	
10	☐	☐	☐	☒	Food received at proper temperature			☐	☐		
11	☒	☐			Food in good condition, safe, and unadulterated			☐	☐		
12	☐	☐	☒	☐	Required records available: shell stock tags, parasite destruction			☐	☐		
	IN	OUT	NA	NO	Protection from Contamination						
13	☒	☐	☐		Food separated and protected			☐	☐	4	
14	☒	☐	☐		Food-contact surfaces: cleaned and sanitized			☐	☐	5	
15	☒	☐			Proper disposition of unsafe food, returned food not re-served			☐	☐	2	

Compliance Status								COS	R	WT
	IN	OUT	NA	NO	Cooking and Reheating of Time/Temperature Control For Safety (TCS) Foods					
16	☐	☐	☐	☒	Proper cooking time and temperatures			☐	☐	5
17	☐	☐	☐	☒	Proper reheating procedures for hot holding			☐	☐	
	IN	OUT	NA	NO	Cooling and Holding, Date Marking, and Time as a Public Health Control					
18	☐	☐	☐	☒	Proper cooling time and temperature			☐	☐	5
19	☒	☐	☐	☐	Proper hot holding temperatures			☐	☐	
20	☒	☐	☐		Proper cold holding temperatures			☐	☐	
21	☒	☐	☐	☐	Proper date marking and disposition			☐	☐	
22	☐	☐	☒	☐	Time as a public health control: procedures and records			☐	☐	
	IN	OUT	NA	NO	Consumer Advisory					
23	☐	☐	☒		Consumer advisory provided for raw and undercooked food			☐	☐	4
	IN	OUT	NA	NO	Highly Susceptible Populations					
24	☐	☐	☒		Pasteurized foods used; prohibited foods not offered			☐	☐	5
	IN	OUT	NA	NO	Chemicals					
25	☐	☐	☒		Food additives: approved and properly used			☐	☐	5
26	☒	☐			Toxic substances properly identified, stored, used			☐	☐	
	IN	OUT	NA	NO	Conformance with Approved Procedures					
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																	
35	☒	Food properly labeled; original container; required records available				☐	☐	1			52	☒	Garbage/refuse properly disposed; facilities maintained				☐	☐	1
	OUT	Prevention of Food Contamination																	
36	☐	Insects, rodents, and animals not present				☐	☐	2			53	☒	Physical facilities installed, maintained, and clean				☐	☐	1
37	☒	Contamination prevented during food preparation, storage & display				☐	☐	1			54	☒	Adequate ventilation and lighting; designated areas used				☐	☐	1
38	☐	Personal cleanliness				☐	☐	1				OUT	Administrative Items						
39	☒	Wiping cloths: properly used and stored				☐	☐	1			55	☒	Current permit posted				☐	☐	0
40	☐	Washing fruits and vegetables				☐	☐	1			56	☐	Most recent inspection posted				☐	☐	
	OUT	Proper Use of Utensils									Compliance Status						YES	NO	WT
41	☒	In-use utensils; properly stored				☐	☐	1					Non-Smokers Protection Act						
42	☒	Utensils, equipment and linens; properly stored, dried, handled				☐	☐	1			57		Compliance with TN Non-Smoker Protection Act				☒	☐	
43	☐	Single-use/single-service articles; properly stored, used				☐	☐	1			58		Tobacco products offered for sale				☐	☐	0
44	☐	Gloves used properly				☐	☐	1			59		If tobacco products are sold, NSPA survey completed				☐	☐	

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. sections 68-14-701, 68-14-706, 68-14-708, 68-14-709, 68-14-711, 68-14-715, 68-14-716, 4-5-320.

Signature of Person In Charge

12/05/2022

Date _____


Signature of Environmental Health Specialist

Date _____

**** Additional food safety information can be found on our website. <http://tn.gov/health/article/eh-foodservice> ****

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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)

Observed Violations

Total # 14

Repeated # 0

34:

34:

35:

37:

39:

41:

42:

45:

47:

49:

52:

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Comments/Other Observations

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***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

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