

Establishment Name

Inspection Date

Address

City

### TENNESSEE DEPARTMENT OF HEALTH FOOD SERVICE ESTABLISHMENT INSPECTION REPORT

Type of Establishment

O Farmer's Market Food Unit

Remanent O Mobile

SCORE

O Temporary O Seasonal

Time in 02:22 PM AM/PM Time out 02:27: PM AM/PM

12/19/2022 Establishment # 605261839 Embargoed 0

EL SOL TEX MEX EXPRESS

1129 Franklin Road Suite A

Lebanon

∰ Follow-up Purpose of Inspection Routine O Complaint O Preliminary O Consultation/Other

Number of Seats 30 Risk Category О3 04 Follow-up Required O Yes 疑 No

# FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

12	4=in c	compli	ence		OUT=not in compliance NA=not applicable NO=not observ	ed		C	05=	come	ctec	d on-si	
	Compliance Status COS R W								] [				
	IN	OUT	NA	NO	Supervision				П	Т	IN	OUT	ĺ
1	0	0	Person in charge present, demonstrates knowledge, and		0	0	5	H	16	0	0		
Н	IN	ОИТ	NA	NO	performs duties  Employee Health		-	-			ŏ	ŏ	ŀ
2	0	0			anagement and food employee awareness; reporting O O		ł		Ť	Ť	ĺ		
3	0	0	Proper use of restriction and exclusion O		0	5	П		IN	ОUТ			
	IN	OUT	NA	NO	Good Hygienic Practices				17	18	0	0	ľ
4	0	0		0	Proper eating, tasting, drinking, or tobacco use	0	0	5	11	19	0	0	ľ
5	0	0		0	No discharge from eyes, nose, and mouth	0	0		H	20	0	0	ĺ
	IN	OUT	NA	NO	Preventing Contamination by Hands				1 [	21	0	0	ľ
6	0	0		0	Hands clean and properly washed	0	0		ΙĮ	22	0	0	ĺ
7	0	0	0	0	No bare hand contact with ready-to-eat foods or approved alternate procedures followed	0	0	5	H		IN	OUT	
8	0	0			Handwashing sinks properly supplied and accessible	0	0	2	1 17	23	0	0	ľ
	IN	OUT	NA	NO	Approved Source				ľ	63	۷	•	Ĺ
9	0	0			Food obtained from approved source	0	0		П		IN	OUT	ĺ
10	0	0	0	0	Food received at proper temperature	0	0		Ιſ	24	0	0	ľ
11	0	0			Food in good condition, safe, and unadulterated	0	0	5	ľ	-	۷	•	Ĺ
12	0	0	0	0	Required records available: shell stock tags, parasite destruction	0	0				IN	оит	
	IN	N OUT NA NO Protection from Contamination							0	0	ĺ		
13	0	0	0		Food separated and protected	0	0	4		26	0	0	ĺ
14	0	0	0		Food-contact surfaces: cleaned and sanitized	0	0	5	П		IN	OUT	ĺ
15	0	0			Proper disposition of unsafe food, returned food not re- served	0	0	2		27	0	0	

					Compliance Status	COS	R	WT
	IN	OUT	NA	NO	Cooking and Reheating of Time/Temperature Control For Safety (TCS) Foods			
16	0	0	0	0	Proper cooking time and temperatures	0	0	5
17	0	0	0	0	Proper reheating procedures for hot holding	0	0	9
	IN	оит	NA	NO	Cooling and Holding, Date Marking, and Time as a Public Health Control			
18	0	0	0	0	Proper cooling time and temperature	0	0	
19	0	0	0	0	Proper hot holding temperatures	0	0	
20	0	0	0		Proper cold holding temperatures	0	0	5
21	0	0	0	0	Proper date marking and disposition	00		
22	0	0	0	0	Time as a public health control: procedures and records	0	0	
	IN	OUT	NA	NO	Consumer Advisory			
23	0	0	0		Consumer advisory provided for raw and undercooked food	0	0	4
	IN	OUT	NA	NO	Highly Susceptible Populations			
24	0	0	0		Pasteurized foods used; prohibited foods not offered	0	0	5
	IN	оит	NA	NO	Chemicals	Chemicals		
25		0	0		Food additives: approved and properly used	0	0	5
26	0	0			Toxic substances properly identified, stored, used	0	0	,
	IN	OUT	NA	NO	Conformance with Approved Procedures			
27	0	0	0		Compliance with variance, specialized process, and HACCP plan	0	0	5

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

. PRACTICES

			GOO	D R	4/.\
		OUT=not in compliance COS=com			
		Compliance Status	cos	R	WT
	OUT	Safe Food and Water			
28		Pasteurized eggs used where required	0	0	1
29	0	Water and ice from approved source	0	0	2
30	0	Variance obtained for specialized processing methods	0	0	1
	OUT	Food Temperature Control		_	-
31	0	Proper cooling methods used; adequate equipment for temperature control	0	0	2
32	0	Plant food properly cooked for hot holding	0	0	1
33	0	Approved thawing methods used	0	0	1
34	0	Thermometers provided and accurate	0	0	1
	OUT Food Identification				
35	×	Food properly labeled; original container; required records available	0	0	1
	OUT	Prevention of Food Contamination			
36	涎	Insects, rodents, and animals not present	0	0	2
37	0	Contamination prevented during food preparation, storage & display	0	0	1
38	0	Personal cleanliness	0	0	1
39	0	Wiping cloths; properly used and stored	0	0	1
40	0	Washing fruits and vegetables	0	0	1
	OUT	Proper Use of Utensils			$\neg$
41	120	In-use utensils; properly stored	0	0	1
42	200	Utensils, equipment and linens; properly stored, dried, handled	0	0	1
43		Single-use/single-service articles; properly stored, used	0	0	1
44	0	Gloves used properly	0	0	1

spect	ion	R-repeat (violation of the same code provision	)		
		Compliance Status	COS	R	WT
	OUT	Utensils and Equipment			
45	0	Food and nonfood-contact surfaces cleanable, properly designed, constructed, and used	0	0	1
46	0	Warewashing facilities, installed, maintained, used, test strips	0	0	1
47	0	Nonfood-contact surfaces clean	0	0	1
	OUT	Physical Facilities			
48	家	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	Т		
55	0	Current permit posted	ि	0	0
56		Most recent inspection posted	0	0	۰
		Compliance Status	YES	NO	WT
		Non-Smokers Protection Act			
57		Compliance with TN Non-Smoker Protection Act	- 100	0	
58		Tobacco products offered for sale	0	0	0
59		If tobacco products are sold, NSPA survey completed	0	0	

You have the right to request a l en (10) days of the date of the

12/19/2022

Date Signature of Environmental Health Specialist

12/19/2022

Signature of Person In Charge

Date

\*\*\*\* 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



Establishment Information								
Establishment Name: EL SOL TEX MEX EXPRESS								
Establishment Number #:  605261839	Establishment Number #:  605261839							
NSPA Survey - To be completed if								
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	s in non-enclosed areas are r	not completely removed o	r open.					
Smoke from non-enclosed areas is infiltrating in	nto areas where smoking is p	rohibited.						
Smoking observed where smoking is prohibited	i by the Act.							
Warewashing Info								
Machine Name	Sanitizer Type	PPM	Temperature ( Fah	renhelt)				
Equipment Temperature								
Description			Temperature ( Fahr	renhelt)				
Food Temperature								
Description		State of Food	Temperature ( Fahr	renhelt)				
			I					
I			1					

Observed Violations
Total # 5
Repeated # ()
<b>35</b> :
36:
41:
42:
48:
40.
***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

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Comments/Other Observations		
7: 8:		
8:		
	4 5 4 5 5 4 5 16 5	
**See page at the end of this document for any violations that could no	ot be displayed in this space	1.
Additional Comments		
Additional Comments		
See last page for additional comments.		

Establishment Name: EL SOL TEX MEX EXPRESS Establishment Number: 605261839					
Comments/Other Observations (cont'd)					
Additional Comments (cont'd) See last page for additional comments.					
See last page for additional comments.					

Establishment Information

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Establishment Name: EL SOL TEX MEX EXPRESS						
Establishment Number #: 605261839						
Sources						
Source Type:	Source:					
Source Type:	Source:					
Source Type:	Source:					
Source Type:	Source:					
Source Type:	Source:					
Additional Comments						
Priority violations corrected same day by PIC by oper chorizo from hot holding line and discarding.	ning vacuum sealed fish filets and removing shrimp and					