



# TENNESSEE DEPARTMENT OF HEALTH FOOD SERVICE ESTABLISHMENT INSPECTION REPORT

SCORE

# 98

Establishment Name Let Them Shine #2 Food Type of Establishment ☒ Farmer's Market Food Unit ☐ Permanent ☐ Mobile  
Address 3521 Lebanon Rd ☐ Temporary ☐ Seasonal  
City Lebanon Time in 11:34 AM AM / PM Time out 12:20 PM AM / PM  
Inspection Date 09/19/2023 Establishment # 605303392 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 92

**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			
Supervision						Compliance Status			COS R WT			
1	IN	OUT	NA	NO		Person in charge present, demonstrates knowledge, and performs duties						5
Employee Health						Cooking and Reheating of Time/Temperature Control For Safety (TCS) Foods			COS R WT			
2	IN	OUT	NA	NO		Management and food employee awareness, reporting						5
3	IN	OUT	NA	NO		Proper use of restriction and exclusion						
Good Hygienic Practices						Cooling and Holding, Date Marking, and Time as a Public Health Control			COS R WT			
4	IN	OUT	NA	NO		Proper eating, tasting, drinking, or tobacco use						5
5	IN	OUT	NA	NO		No discharge from eyes, nose, and mouth						
Preventing Contamination by Hands						Consumer Advisory			COS R WT			
6	IN	OUT	NA	NO		Hands clean and properly washed						
7	IN	OUT	NA	NO		No bare hand contact with ready-to-eat foods or approved alternate procedures followed						5
8	IN	OUT	NA	NO		Handwashing sinks properly supplied and accessible						2
Approved Source						Highly Susceptible Populations			COS R WT			
9	IN	OUT	NA	NO		Food obtained from approved source						
10	IN	OUT	NA	NO		Food received at proper temperature						5
11	IN	OUT	NA	NO		Food in good condition, safe, and unadulterated						
12	IN	OUT	NA	NO		Required records available: shell stock tags, parasite destruction						
Protection from Contamination						Chemicals			COS R WT			
13	IN	OUT	NA	NO		Food separated and protected						4
14	IN	OUT	NA	NO		Food-contact surfaces: cleaned and sanitized						5
15	IN	OUT	NA	NO		Proper disposition of unsafe food, returned food not re-served						2
16	IN	OUT	NA	NO		Proper cooking time and temperatures						5
17	IN	OUT	NA	NO		Proper reheating procedures for hot holding						
18	IN	OUT	NA	NO		Proper cooling time and temperature						
19	IN	OUT	NA	NO		Proper hot holding temperatures						
20	IN	OUT	NA	NO		Proper cold holding temperatures						
21	IN	OUT	NA	NO		Proper date marking and disposition						
22	IN	OUT	NA	NO		Time as a public health control: procedures and records						
23	IN	OUT	NA	NO		Consumer advisory provided for raw and undercooked food						4
24	IN	OUT	NA	NO		Pasteurized foods used; prohibited foods not offered						5
25	IN	OUT	NA	NO		Food additives: approved and properly used						5
26	IN	OUT	NA	NO		Toxic substances properly identified, stored, used						
27	IN	OUT	NA	NO		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.**

OUT=not in compliance COS=corrected on-site during inspection R=repeat (violation of the same code provision)						Compliance Status			COS R WT			
Safe Food and Water						Utensils and Equipment			COS R WT			
28	OUT					Pasteurized eggs used where required						1
29	OUT					Water and ice from approved source						2
30	OUT					Variance obtained for specialized processing methods						1
Food Temperature Control						Physical Facilities			COS R WT			
31	OUT					Proper cooling methods used; adequate equipment for temperature control						2
32	OUT					Plant food properly cooked for hot holding						1
33	OUT					Approved thawing methods used						1
34	OUT					Thermometers provided and accurate						1
Food Identification						Administrative Items			COS R WT			
35	OUT					Food properly labeled; original container; required records available						1
Prevention of Food Contamination						55	OUT					0
36	OUT					Insects, rodents, and animals not present						2
37	OUT					Contamination prevented during food preparation, storage & display						1
38	OUT					Personal cleanliness						1
39	OUT					Wiping cloths: properly used and stored						1
40	OUT					Washing fruits and vegetables						1
Proper Use of Utensils						Compliance Status			YES NO WT			
41	OUT					In-use utensils; properly stored						1
42	OUT					Utensils, equipment and linens; properly stored, dried, handled						1
43	OUT					Single-use/single-service articles; properly stored, used						1
44	OUT					Gloves used properly						1
45	OUT					Food and nonfood-contact surfaces cleanable, properly designed, constructed, and used						1
46	OUT					Warewashing facilities; installed, maintained, used, test strips						1
47	OUT					Nonfood-contact surfaces clean						1
48	OUT					Hot and cold water available; adequate pressure						2
49	OUT					Plumbing installed; proper backflow devices						2
50	OUT					Sewage and waste water properly disposed						2
51	OUT					Toilet facilities: properly constructed, supplied, cleaned						1
52	OUT					Garbage/refuse properly disposed; facilities maintained						1
53	OUT					Physical facilities installed, maintained, and clean						1
54	OUT					Adequate ventilation and lighting; designated areas used						1
57	OUT					Compliance with TN Non-Smoker Protection Act						0
58	OUT					Tobacco products offered for sale						0
59	OUT					If tobacco products are sold, NSPA survey completed						0

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 68-14-703, 68-14-706, 68-14-708, 68-14-709, 68-14-711, 68-14-715, 68-14-716, 4-5-329.

Signature of Person In Charge Nina Hox Date 09/19/2023 Signature of Environmental Health Specialist Paige Bean Date 09/19/2023

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

## Establishment Number #: 605303392

Smoking observed where smoking is prohibited by the Act.

Machine Name	Sanitizer Type	PPM	Temperature ( Fahrenheit)
Three comp sink	Chlorine		

Description	Temperature ( Fahrenheit)
Insignia RIC	41
Insignia RIC #2	38
Insignia RIF	3

Description	State of Food	Temperature ( Fahrenheit)
Yogurt	Cold Holding	42
Green Beans and Corn	Cooling	129
Hot Dogs	Cooling	125

**Observed Violations**

Total # 2

Repeated # 0

34: No thermometer for temping foods in kitchen

46: Three comp sink not continuous

TENNESSEE DEPARTMENT OF HEALTH  
DIVISION OF ENVIRONMENTAL HEALTH  
FOOD INSPECTION DATA



**Establishment Information**

Establishment Name: Let Them Shine #2 Food

Establishment Number : 605303392

**Comments/Other Observations**

- 1: (IN): PIC demonstrates knowledge by correctly answering questions regarding principles applicable to the food operation.
- 2: Establishment has employee illness policy
- 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: No foods observed being cooked during inspection
- 17: (NO) No TCS foods reheated during inspection.
- 18: Foods are temporarily cooled before serving to children once those food items have been cooked
- 19: (NO) TCS food is not being held hot during inspection.
- 20: See temps
- 21: (NO) There are no foods requiring date marking in the facility at the time of the inspection.
- 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:
- 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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Establishment Name: Let Them Shine #2 Food

Establishment Number : 605303392

**Comments/Other Observations (cont'd)****Additional Comments (cont'd)**

***See last page for additional comments.***



**Establishment Information**

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**Sources**

Source Type: Water

Source: City

Source Type: Food

Source: Mikes Foodland Kroger Publix

Source Type:

Source:

Source Type:

Source:

Source Type:

Source:

**Additional Comments**

Three comp sink not set up during inspection

PIC states that food items are cooled down before serving to children once they have been cooked