TENNESSEE DEPARTMENT OF HEALTH FOOD SERVICE ESTABLISHMENT INSPECTION REPORT

SCORE

| 531 | | 317 | 12 | 5 | | | | | | | | | | | | | | | | |
|--|--|-------|----------|---------|---|--|---|----------------|--------|--------------|----------|---------------|------------------------|-----------------|---------|--|---|----------------|--------|---------|
| 13 | | | | 7 | | | | | | | | | | | | | | | | |
| China Gourmet | | | | | | | | | | | | | O Farmer's Market Food | Unit |) (| | | | | |
| Establishment Name | | | nt Na | me | Type of Establishment O Mobile | | | | | | | | | | | | | | | |
| Address | | | | | O Temporary O Seasonal | | | | | | | | | | | | | | | |
| | | | | | | | 2:4 | | | | | | me o | ut 01:30: PM AN | / PM | | | | | |
| Inspection Date 08/05/2021 Establishment # 605214769 Embargoed 0 | | | | | | | | | L | | | | | | | | | | | |
| Purpo | se | of Ir | nspec | tion | Routine | O Follow-up | O Complaint | | | O Pro | limin | ary | | c | Cor | nsultation/Other | | | | |
| Risk | Cat | - | | | 01 | 3 82 | O 3 | | | O 4 | | | | | | up Required O Yes 🖇 | | r of Seats | | |
| | | | lisk | | | | | | | | | | | | | to the Centers for Dise control measures to pre | | | | |
| | | | | | | | | | | | | | | | | INTERVENTIONS | | | | |
| INte | in cr | | iance | | | (IN, OUT, NA, NO) for e NA=not applicable | NO=not observe | | ite me | | | | | | | spection R=repeat (vi | points for category or su clation of the same code p | | .) | |
| _ | _ | _ | _ | | Comp | liance Status | 10-10100011 | COS | R | | Ĩ | 100000 | | | | Compliance State | 48 | COS | R | WT |
| | _ | | NA | NO | | Supervision resent, demonstrates k | hae acheluna | | | _ | | IN | ουτ | NA | NO | Cooking and Reheating Control For Safe | | • | | |
| | | 0 | NA | NO | performs duties | Employee Health | iomeuge, and | 0 | 0 | 5 | 16 17 | 00 | 00 | 0 | | Proper cooking time and temp Proper reheating procedures f | | _ <u> </u> | 0 | 5 |
| 2 | X. | 0 | | | | ood employee awarene | ss; reporting | | 0 | | ۳ | IN | олт | | | Cooling and Holding, Dat | | | | |
| - | ~ | 0 | | 1.00 | Proper use of restri | | | 0 | 0 | <u> </u> | | | | | | a Public Hea | | | | |
| 4 2 | 8 | 0 | NA | | | d Hygienic Practice ng, drinking, or tobacco | | 0 | 0 | | 19 | 0 溪 | 0 | 0 | | Proper cooling time and temp Proper hot holding temperatur | | 0 | 0 | |
| 5 2 | × N | 0 | | O NO | | eyes, nose, and mouth ng Contamination by | . Nanda | 0 | 0 | <u> </u> | 20 | 100 | 00 | 8 | ~ | Proper cold holding temperature Proper date marking and disp | | - 8 | 00 | 5 |
| | 0 | 0 | | | Hands clean and pr | roperly washed | | 0 | 0 | | | 0 | ŏ | x | | Time as a public health control | | | 0 | |
| 7 8 | 2 | o | 0 | 0 | No bare hand conta alternate procedure | act with ready-to-eat foo is followed | ids or approved | 0 | 0 | 5 | | IN | OUT | | | | | | - | |
| 8) | | | | NO | Handwashing sinks | properly supplied and Approved Source | accessible | 0 | 0 | 2 | 23 | 0 | 0 | X | | Consumer advisory provided food | for raw and undercooke | ¹ 0 | 0 | 4 |
| 9 8 | ŝ | 0 | | | Food obtained from | approved source | | 0 | | | | IN | OUT | NA | NO | Highly Susceptib | e Populations | | _ | |
| 10 0 | | | P | | Food received at pr Food in good condi | roper temperature tion, safe, and unadulte | rated | 0 | 응 | 5 | 24 | 0 | 0 | 88 | | Pasteurized foods used; prohi | ibited foods not offered | 0 | 0 | 5 |
| | 0 | 0 | X | 0 | Required records a destruction | vailable: shell stock tag | s, parasite | 0 | 0 | | | IN | OUT | NA | NO | Chemi | icais | | | |
| | | | | NO | Protec | tion from Contamin | ation | ~ | | _ | | 0 | <u>o</u> | X | | Food additives: approved and | | <u> </u> | 0 | 5 |
| 13) 14) | | | | | Food separated and Food-contact surface | a protected ces: cleaned and sanitiz | zed | _ | 0 | | 26 | 100 IN | O OUT | NA | NO | Toxic substances properly ide Conformance with Ap | | ľ | 10 | |
| 15 8 | _ | | | | | of unsafe food, returned | | | | 2 | 27 | 0 | 0 | × | | Compliance with variance, sp HACCP plan | ecialized process, and | 0 | 0 | 5 |
| | | | | - | | | | | | | | | _ | | | | | | - | |
| | | | | Go | od Retail Practic | as are preventive r | | | | | | | | | gens | s, chemicals, and physics | al objects into food | . | | |
| | | | | 0 | /T≈not in compliance | | COS=corre | COO cted or | | | | | ICE | 5 | | R-repeat (violatio | n of the same code provisi | on) | | |
| | | 001 | 1 | | | liance Status food and Water | | COS | R | WT | | 10 | UT | | | Compliance Sta Utensils and Equip | | COS | R | WT |
| 28 | | 0 | Pas | | ed eggs used where | required | | 0 | 0 | 1 | 4 | _ | er F | | | infood-contact surfaces cleana | | 0 | 0 | 1 |
| 29 | _ | 8 | Vari | ance | d ice from approved : obtained for specializ | source zed processing method: | \$ | 0 | 00 | 2 | 4 | + | 0 | | | and used | d used test string | + | 0 | |
| | | out | | | | mperature Control | | | | | 4 | | - | | | g facilities, installed, maintaine ntact surfaces clean | a, usea, test strips | 0 | 0 | 1 |
| 31 | | X | cont | | oing methods used; | adequate equipment fo | or temperature | 0 | 0 | 2 | - | _ | UT | 011100 | 4.00 | Physical Faciliti | les | Ť | | |
| 32 | _ | | _ | | d property cooked for thawing methods us | | | | 8 | 1 | 4 | _ | | | | stalled, proper backflow device | | - 8 | 8 | 2 |
| 34 | _ | | <u> </u> | | eters provided and a | | | ŏ | ŏ | 1 | 5 | _ | _ | | | i waste water properly dispose | | - ö | ŏ | |
| | | out | 1 | | Food | Identification | | | | | 5 | _ | | | | es: properly constructed, suppl | | | 0 | |
| 35 | _ | | | d proj | | I container; required rec | | 0 | 0 | 1 | 5 | | - | - | · | use properly disposed; facilities | | 0 | 0 | 1 |
| 36 | - | 001 | _ | ote e | odents, and animals | f Food Contaminatio | n . | 0 | 0 | 2 | 5 | -+ | - | | | ilities installed, maintained, and entilation and lighting; designate | | 0 | 0 | 1 |
| 37 | + | | - | | | | and the start of the | 0 | 0 | _ | F | + | ≂ υτ | | 10 10 | Administrative it | | Ť | - | |
| 37 | _ | _ | - | | cleanliness | ng food preparation, sto | rage & display | 0 | 0 | 1 | 5 | - | | himani | ner | nit posted | ems | | 0 | |
| 39 | | 265 | Wip | ing cl | oths; properly used a | | | 0 | 0 | 1 | 5 | _ | - | | - | inspection posted | | 0 | 0 | 0 |
| 40 | _ | 0 | | shing | fruits and vegetables | Use of Utensils | | 0 | 0 | 1 | H | _ | _ | _ | _ | Compliance Stat Non-Smokers Pr | | YES | NO | WT |
| 41 | | 2 | In-u | | ensils; properly stored | đ | | | 0 | | 5 | | | | | with TN Non-Smoker Protectio | | - 18 | 0 | |
| 42 | _ | | | | | s; properly stored, dried les; properly stored, use | | | 0 | | 54 55 | 8 | | | | oducts offered for sale roducts are sold, NSPA survey | completed | | 0 | 0 |
| 44 | | | | | sed properly | | | | 0 | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | Repeated violation of an identica e. You are required to post the fo | | | | |
| | | | | | | rt in a conspicuous mann 4-708, 68-14-709, 68-14-711 | | | | t a hei | ring r | egard | ing th | is repo | rt by f | filing a written request with the Co | mmissioner within ten (10) | days of th | e date | of this |
| _ | 2/14 - FZ 08/05/2021 Jul Elle 08/05/2021 | | | | | | | | 2021 | | | | | | | | | | | |
| Sier | Signature of Person In Charge Date Signature of Environmental Health Specialist Date | | | | | | | | | | | | | | | | | | | |
| orgin | atul | e 0 | rei | JOILI | | Additional food and the | information ac- | he fe | | | - 4 | | | | | ental Health Specialist realth/article/eh-foodservic | | | | Date |
| | | | | | | | - | | | | | | - | | - | anty health department. | • | | | |
| PH-22 | 657 (| (Rev | 6-15 | 9 | | | call (|) 42 | | | | | | | | p for a class. | | | R | DA 629 |

TENNESSEE DEPARTMENT OF HEALTH DIVISION OF ENVIRONMENTAL HEALTH FOOD INSPECTION DATA



Establishment Information

Establishment Name: China Gourmet Establishment Number #: 605214769

| 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) | | | | | | |
| Triple Sink | Chlorine | 100 | | | | | | | |

| Equipment Temperature | | | | | | |
|------------------------------------|--------------------------|--|--|--|--|--|
| Description | Temperature (Fahrenheit) | | | | | |
| All refrigeration @ 41*F or below. | | | | | | |
| | | | | | | |
| | | | | | | |
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| | | | | | | |
| | | | | | | |

| Food Temperature Decoription | State of Food | Temperature (Fahrenheit |
|---------------------------------|---------------|-------------------------|
| Shrimp | Cold Holding | 40 |
| Pork | Cold Holding | 38 |
| Tofu | Cold Holding | 40 |
| General Tso Chicken | Cold Holding | 39 |
| Sweet & Sour Chicken | Cold Holding | 39 |
| Steamed Rice | Hot Holding | 166 |
| Fried Rice | Hot Holding | 168 |
| | | |
| | | |
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| | | |
| | | |
| | | |
| | | |

Observed Violations

Total # 12 Repeated # ()

31: Proper cooling methods of TCS foods not provided. Advised on proper coolig methods of TCS foods.

34: No thermometers provided in freezer units.

37: Uncovered/unprotected food products in walk in cooler unit.

39: Wet wiping cloths stored on working surfaces and not in sanitizer solution.

41: In use utensils stored in standing water.

- 42: Clean dishes stored on dirty surfaces.
- 45: Shelving rusted/poor repair in walk in cooler unit.
- 46: Stopper mechanism in poor repair at triple sink.
- 47: Some non food contact surfaces dirty on cookline.

50: Greywater disposed of on ground outside. Must dispose greywater down sanitary sewer/dedicated mop sink.

53: Floors dirty behind/underneath equipment.

54: Designated areas not provided for personal items.

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Establishment Number : 605214769

Comments/Other Observations

- 1: (IN): PIC demonstrates knowledge by having no violations of priority violations during current inspection.
- 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: (NO) Did not observe situation that required handwashing at time of inspection.

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: (IN): Food products obtained from approved sources.
- 10: (NO): No food received during inspection.
- 11: (IN) All food was in good, sound condition at time of inspection.
- 12: (NÁ) 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) 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: (IN) TCS foods holding at 135*F or above. See food temperatures listed above.
- 20: (IN)TCS foods holding at 41*F or below. See food temperatures listed above.
- 21: (IN) Verified date marking system in place for all ready-to-eat TCS foods that are held longer than 24 hours.
- 22: (NA) No food held under time as a public health control.
- 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: (IN) Establishment does not allow smoking inside facility.
- 58: (IN): Tobacco products not sold at establishment.

***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.

Establishment Information

Establishment Name: China Gourmet

Establishment Number : 605214769

Comments/Other Observations (cont'd)

Additional Comments (cont'd) See last page for additional comments.

Establishment Information Establishment Name: China Gourmet

Establishment Number # 605214769

| Source: | Approved sources noted |
|-----------|----------------------------------|
| r Source: | Public |
| Source: | |
| Source: | |
| Source: | |
| | er Source: Source: Source: |

Additional Comments