



TENNESSEE DEPARTMENT OF HEALTH FOOD SERVICE ESTABLISHMENT INSPECTION REPORT

SCORE

82

Establishment Name Papa Johns Type of Establishment ☒ Farmer's Market Food Unit ☐ Permanent ☐ Mobile
 Address 2700 S. Broad St. Suite-144 ☐ Temporary ☐ Seasonal
 City Chattanooga Time in 10:45 AM AM / PM Time out 11:30 AM AM / PM
 Inspection Date 03/10/2022 Establishment # 605249822 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 0

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

Compliance Status										COS			R			WT		
Cooking and Reheating of Time/Temperature Control For Safety (TCS) Foods																		
16	IN	OUT	NA	NO	Proper cooking time and temperatures										O	O	5	
17	IN	OUT	NA	NO	Proper reheating procedures for hot holding										O	O	5	
Cooling and Holding, Date Marking, and Time as a Public Health Control																		
18	IN	OUT	NA	NO	Proper cooling time and temperature										O	O	5	
19	IN	OUT	NA	NO	Proper hot holding temperatures										O	O	5	
20	IN	OUT	NA	NO	Proper cold holding temperatures										O	O	5	
21	IN	OUT	NA	NO	Proper date marking and disposition										O	O	5	
22	IN	OUT	NA	NO	Time as a public health control: procedures and records										O	O	5	
Consumer Advisory																		
23	IN	OUT	NA	NO	Consumer advisory provided for raw and undercooked food										O	O	4	
Highly Susceptible Populations																		
24	IN	OUT	NA	NO	Pasteurized foods used; prohibited foods not offered										O	O	5	
Chemicals																		
25	IN	OUT	NA	NO	Food additives: approved and properly used										O	O	5	
26	IN	OUT	NA	NO	Toxic substances properly identified, stored, used										O	O	5	
Conformance with Approved Procedures																		
27	IN	OUT	NA	NO	Compliance with variance, specialized process, and HACCP plan										O	O	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		
Safe Food and Water																		
28	OUT	Pasteurized eggs used where required										O	O	1				
29	OUT	Water and ice from approved source										O	O	2				
30	OUT	Variance obtained for specialized processing methods										O	O	1				
Food Temperature Control																		
31	OUT	Proper cooling methods used; adequate equipment for temperature control										O	O	2				
32	OUT	Plant food properly cooked for hot holding										O	O	1				
33	OUT	Approved thawing methods used										O	O	1				
34	OUT	Thermometers provided and accurate										O	O	1				
Food Identification																		
35	OUT	Food properly labeled; original container; required records available										O	O	1				
Prevention of Food Contamination																		
36	OUT	Insects, rodents, and animals not present										O	O	2				
37	OUT	Contamination prevented during food preparation, storage & display										O	O	1				
38	OUT	Personal cleanliness										O	O	1				
39	OUT	Wiping cloths: properly used and stored										O	O	1				
40	OUT	Washing fruits and vegetables										O	O	1				
Proper Use of Utensils																		
41	OUT	In-use utensils; properly stored										O	O	1				
42	OUT	Utensils, equipment and linens; properly stored, dried, handled										O	O	1				
43	OUT	Single-use/single-service articles; properly stored, used										O	O	1				
44	OUT	Gloves used properly										O	O	1				

Compliance Status										COS			R			WT		
Utensils and Equipment																		
45	OUT	Food and nonfood-contact surfaces cleanable, properly designed, constructed, and used										O	O	1				
46	OUT	Warewashing facilities, installed, maintained, used, test strips										O	O	1				
47	OUT	Nonfood-contact surfaces clean										O	O	1				
Physical Facilities																		
48	OUT	Hot and cold water available; adequate pressure										O	O	2				
49	OUT	Plumbing installed; proper backflow devices										O	O	2				
50	OUT	Sewage and waste water properly disposed										O	O	2				
51	OUT	Toilet facilities: properly constructed, supplied, cleaned										O	O	1				
52	OUT	Garbage/refuse properly disposed; facilities maintained										O	O	1				
53	OUT	Physical facilities installed, maintained, and clean										O	O	1				
54	OUT	Adequate ventilation and lighting; designated areas used										O	O	1				
Administrative Items																		
55	OUT	Current permit posted										O	O	0				
56	OUT	Most recent inspection posted										O	O	0				
Compliance Status																		
Non-Smokers Protection Act																		
57	OUT	Compliance with TN Non-Smoker Protection Act										O	O	0				
58	OUT	Tobacco products offered for sale										O	O	0				
59	OUT	If tobacco products are sold, NSPA survey completed										O	O	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

 03/10/2022
 Date

 Signature of Environmental Health Specialist

 03/10/2022
 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:	Papa Johns
Establishment Number #:	605249822

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)
Triple Sink	QA	200	

Equipment Temperature	
Description	Temperature (Fahrenheit)
All refrigeration @ 41°F or below. Product temperatures taken from	

Food Temperature		
Description	State of Food	Temperature (Fahrenheit)
Ham	Cold Holding	37
Grilled Chicken	Cold Holding	37
Sausage	Cold Holding	38
Beef	Cold Holding	38
Sausage (walk in)	Cold Holding	36
Pepperoni	Cold Holding	38

Observed Violations

Total # 9

Repeated # 0

- 2: Employee unaware of employee illness policy at time of inspection. Advised on employee illness policy and directed PIC to policy.
- 6: Adequate handwashing not observed by employees handling food items. Must wash hands with soap for at least 20 seconds when hands become soiled/dirty and in between tasks and dry with single service towel.
- 7: Observed employee handling ready-to-eat peppers at cutting station with barehands. Ready-to-eat foods that are not receiving any additional cooking or re-heating can not be barehanded. Must utilize gloves or utensils when handling ready-to-eat foods that are not undergoing any other additional kill step.
- 26: Cleaning products stored with food products in dry storage area.
- 43: Single service products stored on floor. Must be 6" off floor.
- 47: Accumulation of food debris noted in several areas on equipment throughout kitchen. Some non-food contact surfaces dirty.
- 53: Floors dirty behind/underneath equipment.
- 55: Current permit not posted.
- 56: Most recent inspection not posted.

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DIVISION OF ENVIRONMENTAL HEALTH
FOOD INSPECTION DATA



Establishment Information

Establishment Name: Papa Johns

Establishment Number : 605249822

Comments/Other Observations

- 1: (IN): PIC has Active Managerial Control of food systems in FSE.
- 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.
- 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: (NA) Shell stock not used and parasite destruction not required at this establishment.
- 13: (NA) No raw animal products served/stored at 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: (NA) No raw animal foods served.
- 17: (NA) No TCS foods reheated for hot holding.
- 18: (N.A.) No cooked food is cooled, prepares no TCS food from ambient temperature ingredients that require cooling, does not receive raw eggs, shellstock, or milk.
- 19: (NA) Establishment does not hot hold TCS foods.
- 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.
- 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.

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

Establishment Information

Establishment Name: Papa Johns

Establishment Number : 605249822

Comments/Other Observations (cont'd)**Additional Comments (cont'd)*****See last page for additional comments.***

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Source Type:	Food	Source:	Approved sources noted
Source Type:	Water	Source:	Public
Source Type:		Source:	
Source Type:		Source:	
Source Type:		Source:	

Additional Comments