

Inspection Date

# TENNESSEE DEPARTMENT OF HEALTH FOOD SERVICE ESTABLISHMENT INSPECTION REPORT

SCORE

O Farmer's Market Food Unit **IHOP** Permanent O Mobile Establishment Name Type of Establishment 8484 Wilkinsville Rd. O Temporary O Seasonal Address Millington Time in 10:40 AM AM / PM Time out 11:05: AM AM / PM City

02/24/2022 Establishment # 605203238 Embargoed 000 Purpose of Inspection **E**Routine O Follow-up O Complaint O Preliminary O Consultation/Other

Number of Seats 180 Risk Category О3 04 Follow-up Required O Yes 疑 No ase Control and Preventio

## FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

| designated compliance status | (IR, OUT, NA, NO) for each number | red Item. For Items marked OUT, | mark COS or R for each Item as app | Scable. Deduct points for categ | ory or subcategory.) |
|------------------------------|-----------------------------------|---------------------------------|------------------------------------|---------------------------------|----------------------|
|                              |                                   |                                 |                                    |                                 |                      |

| 10 | ¥=in c | omplii | ance |    | OUT=not in compliance NA=not applicable NO=not observe                                    | ed  |   | 0  |
|----|--------|--------|------|----|---|-----|---|----|
|    |        |        |      |    | Compliance Status   | cos | R | WT |
|    | IN     | OUT    | NA   | NO | Supervision   |     |   |    |
| 1  | 氮      | 0      |      |    | Person in charge present, demonstrates knowledge, and<br>performs duties                  | 0   | 0 | 5  |
|    | IN     | OUT    | NA   | NO | Employee Health   |     |   |    |
| 2  | -MC    | 0      |      |    | Management and food employee awareness; reporting   | 0   | 0 |    |
| 3  | 寒      | 0      |      |    | Proper use of restriction and exclusion   | 0   | 0 | 5  |
|    | IN     | OUT    | NA   | NO | Good Hygienic Practices   |     |   |    |
| 4  | X      | 0      |      | 0  | Proper eating, tasting, drinking, or tobacco use  | 0   | 0 |    |
| 5  | *      | 0      |      | 0  | No discharge from eyes, nose, and mouth   | 0   | 0 | 0  |
|    | IN     | OUT    | NA   | NO | Preventing Contamination by Hands   |     |   |    |
| 6  | 黨      | 0      |      | 0  | Hands clean and properly washed   | 0   | 0 |    |
| 7  | 왮      | 0      | 0    | 0  | No bare hand contact with ready-to-eat foods or approved<br>alternate procedures followed | 0   | 0 | 5  |
| 8  | ×      | 0      |      |    | Handwashing sinks properly supplied and accessible  | 0   | 0 | 2  |
|    | IN     | OUT    | NA   | NO | Approved Source   |     |   |    |
| 9  | 黨      | 0      |      |    | Food obtained from approved source  | 0   | 0 |    |
| 10 | 0      | 0      | 0    | ×  | Food received at proper temperature   | 0   | 0 |    |
| 11 | ×      | 0      |      |    | Food in good condition, safe, and unadulterated   | 0   | 0 | 5  |
| 12 | 0      | 0      | ×    | 0  | Required records available: shell stock tags, parasite<br>destruction                     | 0   | 0 |    |
|    | IN     | OUT    | NA   | NO | Protection from Contamination   |     |   |    |
| 13 | ×      | 0      | 0    |    | Food separated and protected  | 0   | 0 | 4  |
| 14 | ×      | 0      | 0    |    | Food-contact surfaces: cleaned and sanitized  | 0   | 0 | 5  |
| 15 | ×      | 0      |      |    | Proper disposition of unsafe food, returned food not re-                                  | 0   | 0 | 2  |

| _  | Compliance Status C |     |    |    |   |   | к | WI |
|----|---------------------|-----|----|----|---|---|---|----|
|    | IN                  | OUT | NA | NO | Cooking and Reheating of Time/Temperature<br>Control For Safety (TCS) Foods |   |   |    |
| 16 |                     | 0   | 0  | 黨  | Proper cooking time and temperatures  | 0 | 0 | 5  |
| 17 | 0                   | 0   | 3% | 0  | Proper reheating procedures for hot holding                                 | 0 | 0 | ÷  |
|    | IN                  | оит | NA | NO | Cooling and Holding, Date Marking, and Time as<br>a Public Health Control   |   |   |    |
| 18 | 0                   | 0   | X  | 0  | Proper cooling time and temperature   | 0 | 0 |    |
| 19 | ×                   | 0   | 0  | 0  | Proper hot holding temperatures   | 0 | 0 |    |
| 20 | 243                 | 0   | 0  |    | Proper cold holding temperatures  | 0 | 0 | 5  |
| 21 | *                   | 0   | 0  | 0  | Proper date marking and disposition   | 0 | 0 | *  |
| 22 | 0                   | 0   | ×  | 0  | Time as a public health control: procedures and records                     | 0 | 0 |    |
|    | IN                  | OUT | NA | NO | Consumer Advisory   |   |   |    |
| 23 | ×                   | 0   | 0  |    | Consumer advisory provided for raw and undercooked<br>food                  | 0 | 0 | 4  |
|    | IN                  | OUT | NA | NO | Highly Susceptible Populations  |   |   |    |
| 24 | 氮                   | 0   | 0  |    | Pasteurized foods used; prohibited foods not offered                        | 0 | 0 | 5  |
|    | IN                  | оит | NA | NO | Chemicals   |   |   |    |
| 25 | 100                 | 0   | 0  |    | Food additives: approved and properly used                                  | 0 | 0 | 5  |
| 26 | 菜                   | 0   |    |    | Toxic substances properly identified, stored, used                          | 0 | 0 | 9  |
|    | IN                  | OUT | NA | NO | Conformance with Approved Procedures  |   |   |    |
| 27 | 0                   | 0   | ×  |    | Compliance with variance, specialized process, and<br>HACCP plan            | 0 | 0 | 5  |

### ns, chemicals, and physical objects into foods.

|    |     |   | G00 | D R | ΕTΑ      | L PRA   | CTIC | 2.5            |
|----|-----|---|-----|-----|----------|---------|------|----------------|
|    |     | OUT=not in compliance COS=corr  |     |     |          | inspect | on   |                |
|    |     | Compliance Status   | cos | R   | WT       |         |      |                |
|    | OUT | Caro reconstruction   |     |     |          |         | OUT  |                |
| 28 |     | Pasteurized eggs used where required                                  | 0   | 0   | 1        | 45      | 325  | Fo             |
| 29 |     | Water and ice from approved source                                    | 0   | 0   | 2        | 40      |      | cor            |
| 30 |     | Variance obtained for specialized processing methods                  | 0   | 0   | 1        | 46      | 0    | W:             |
|    | OUT | Food Temperature Control  |     |     |          | 40      |      | 1              |
| 31 | 0   | Proper cooling methods used; adequate equipment for temperature       | 0   | 0   | 2        | 47      | 100  | No             |
| 31 | ١,٠ | control   | "   | ٧.  | <b>'</b> |         | OUT  | $\blacksquare$ |
| 32 | 0   | Plant food properly cooked for hot holding                            | 0   | 0   | 1        | 48      | 0    | Ho             |
| 33 | Ō   | Approved thawing methods used   | O   | ō   | 1        | 49      | ō    | Plu            |
| 34 |     | Thermometers provided and accurate                                    | 0   | 0   | 1        | 50      | 0    | Se             |
|    | OUT | Food Identification   | 1   | Ť   |          | 51      | ō    | Toi            |
| 35 | 0   | Food properly labeled; original container; required records available | 0   | 0   | 1        | 52      | 災    | Ga             |
|    | OUT | Prevention of Food Contamination                                      |     |     |          | 53      | 3%   | Ph             |
| 36 | 0   | Insects, rodents, and animals not present                             | 0   | 0   | 2        | 54      | 0    | Adi            |
| 37 | 誕   | Contamination prevented during food preparation, storage & display    | 0   | 0   | 1        |         | оит  | Γ              |
| 38 | 0   | Personal cleanliness  | 0   | 0   | 1        | 55      | 0    | Cu             |
| 39 | 0   | Wiping cloths; properly used and stored                               | 0   | 0   | 1        | 56      | 0    | Mo             |
| 40 | 0   | Washing fruits and vegetables   | 0   | 0   | 1        |         |      |                |
|    | OUT | Proper Use of Utensils  |     |     | $\neg$   |         |      | $\Box$         |
| 41 | 0   | In-use utensils; properly stored                                      | 0   | 0   | 1        | 57      |      | Co             |
| 42 | 120 | Utensils, equipment and linens; properly stored, dried, handled       | 0   | 0   | 1        | 58      | 1    | Tot            |
| 43 | 100 | Single-use/single-service articles; properly stored, used             | 0   | 0   | 1        | 59      | 1    | If to          |
| 44 | 0   | Gloves used properly  | 0   | 0   | 1        |         |      |                |

| pect |     | R-repeat (violation of the same code provision<br>Compliance Status                      | cos | R  | W   |
|------|-----|--|-----|----|-----|
|      | OUT | Utensils and Equipment   |     |    |     |
| 45   | Ħ   | Food and nonfood-contact surfaces cleanable, properly designed,<br>constructed, and used | 0   | 0  | 1   |
| 46   | 0   | Warewashing facilities, installed, maintained, used, test strips                         | 0   | 0  |     |
| 47   | 凝   | Nonfood-contact surfaces clean   | 0   | 0  |     |
|      | OUT | Physical Facilities  |     |    |     |
| 48   | 0   | Hot and cold water available; adequate pressure  | 0   | 0  | -   |
| 49   | 0   | Plumbing installed; proper backflow devices  | 0   | 0  | - ; |
| 50   | 0   | Sewage and waste water properly disposed   | 0   | 0  | - : |
| 51   | 0   | Toilet facilities: properly constructed, supplied, cleaned                               | 0   | 0  | _   |
| 52   | ×   | Garbage/refuse properly disposed; facilities maintained                                  | 0   | 0  |     |
| 53   | 3%  | Physical facilities installed, maintained, and clean                                     | 0   | 0  | -   |
| 54   | 0   | Adequate ventilation and lighting; designated areas used                                 | 0   | 0  |     |
|      | OUT | Administrative Items   | Т   |    |     |
| 55   | 0   | Current permit posted  | 0   | 0  | П   |
| 56   | 0   | Most recent inspection posted  | 0   | 0  | _ ' |
|      |     | Compliance Status  | YES | NO | ٧   |
|      |     | Non-Smokers Protection Act   |     |    |     |
| 57   |     | Compliance with TN Non-Smoker Protection Act   | ×   | 0  |     |
| 58   |     | Tobacco products offered for sale  | 0   | 0  | ١ ١ |
| 59   |     | If tobacco products are sold, NSPA survey completed                                      | 0   | 0  |     |

cuous manner. You have the right to request a l ten (10) days of the date of the

02/24/2022

Signature of Person In Charge

02/24/2022

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

Date

Free food safety training classes are available each month at the county health department. PH-2267 (Rev. 6-15) RDA 629 ) 9012229200 Please call ( to sign-up for a class.

Date

#### TENNESSEE DEPARTMENT OF HEALTH DIVISION OF ENVIRONMENTAL HEALTH FOOD INSPECTION DATA



| _ |   |      | _     |     |          |      |
|---|---|------|-------|-----|----------|------|
|   | - | nc i | hment | 100 | ב מכונים | no n |
|   |   |      |       |     |          |      |

Establishment Name: IHOP

Establishment Number #: |605203238

#### 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 inflitrating into areas where smoking is prohibited.

Smoking observed where smoking is prohibited by the Act.

| Warewashing Info       |                  |            |                           |  |  |  |  |
|------------------------|------------------|------------|---------------------------|--|--|--|--|
| Machine Name           | Sanitizer Type   | PPM        | Temperature ( Fahrenheit) |  |  |  |  |
| 3 comp. Sink<br>Ecolab | Quat<br>Chlorine | 300<br>100 |                           |  |  |  |  |

| Equipment Temperature |                           |  |  |  |  |
|-----------------------|---------------------------|--|--|--|--|
| Description           | Temperature ( Fahrenheit) |  |  |  |  |
| Walkin cooler         | 35                        |  |  |  |  |
| Freezer               | 12                        |  |  |  |  |
|                       |                           |  |  |  |  |
|                       |                           |  |  |  |  |

| Food Temperature     |               |                          |
|----------------------|---------------|--------------------------|
| Description          | State of Food | Temperature ( Fahrenheit |
| Sliced onion         | Cold Holding  | 38                       |
| Hot white gravy      | Hot Holding   | 150                      |
| Deli ham             | Cold Holding  | 38                       |
| Frozen chicken patty | Cold Holding  | 0                        |
|                      |               |                          |
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| Observed Violations                        |
|--|
| Total # 9                                  |
| Repeated # 0                               |
| 34: Floor cooler missing thermometer.      |
| 37: Food in walkin cooler not covered.     |
| 42: Plastic food pan stored on floor.      |
| 43: Single items not stored inverted.      |
| 45: Grease buildup on equipment .          |
| 45: Food equipment exterior are dirty.     |
| 47: Equipment is dirty.                    |
| 52: Dumpster door found open.              |
| ·  |
| 53: Damaged flooring in pass through area. |
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# TENNESSEE DEPARTMENT OF HEALTH DIVISION OF ENVIRONMENTAL HEALTH FOOD INSPECTION DATA



### Establishment Information

Establishment Name: IHOP

Establishment Number: 605203238

### Comments/Other Observations

- 1: (IN): ANSI Certified Manager present.
- 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: Employees observed washing hands.
- 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: PFG
- 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) No raw animal foods cooked during inspection.
- 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: Hot foods are held at proper temp.
- 20: Cold foods are held at proper temp
- 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: Advisory located on menu.
- 24: Dairy obtain proper source.
- 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:

## Additional Comments

See last page for additional comments.

<sup>\*\*\*</sup>See page at the end of this document for any violations that could not be displayed in this space.

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| Establishment Information              |  |
|--|--|
| Establishment Name: IHOP               |  |
| Establishment Number: 605203238        |  |
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| Comments/Other Observations (cont'd)   |  |
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| Additional Comments (cont'd)           |  |
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| Establishment Information |           |         |      |     |  |  |  |  |  |
|---------------------------|-----------|---------|------|-----|--|--|--|--|--|
| Establishment Name: IHOP  |           |         |      |     |  |  |  |  |  |
| Establishment Number #:   | 605203238 |         |      |     |  |  |  |  |  |
| Sources                   |           |         |      |     |  |  |  |  |  |
|                           |           |         |      |     |  |  |  |  |  |
| Source Type:              | Food      | Source: | PFG  |     |  |  |  |  |  |
| Source Type:              | Water     | Source: | City |     |  |  |  |  |  |
| Source Type:              |           | Source: |      |     |  |  |  |  |  |
| Source Type:              |           | Source: |      |     |  |  |  |  |  |
| Source Type:              |           | Source: |      |     |  |  |  |  |  |
| Additional Comme          | nts       |         |      |     |  |  |  |  |  |
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