



# TENNESSEE DEPARTMENT OF HEALTH FOOD SERVICE ESTABLISHMENT INSPECTION REPORT

SCORE

74

Establishment Name The Poki Type of Establishment ☒ Farmer's Market Food Unit ☐ Permanent ☐ Mobile  
Address 2057 Scarritt Place ☐ Temporary ☐ Seasonal  
City Nashville Time in 01:40 PM AM / PM Time out 02:35 PM AM / PM  
Inspection Date 03/20/2024 Establishment # 605311585 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 26

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

**Good Retail Practices are preventive measures to control the introduction of pathogens, chemicals, and physical objects into foods.**

| GOOD RETAIL PRACTICES                   |                                  |   |  |  |  |  |  |  |  |   |  |  |  |  | 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                    | Compliance Status |                             |                                   |   |  |  |  |  |  |  |  |  |  |  |  | COS | R | WT                               |                       |                       |   |  |
| OUT                                     |                                  |   |  |  |  |  |  |  |  |   |  |  |  |  |   |                       |                       | OUT               |                             |                                   |   |  |  |  |  |  |  |  |  |  |  |  |     |   |                                  |                       |                       |   |  |
| <b>Safe Food and Water</b>              |                                  |   |  |  |  |  |  |  |  |   |  |  |  |  |   |                       |                       |                   |                             |                                   |   |  |  |  |  |  |  |  |  |  |  |  |     |   |                                  |                       |                       |   |  |
| 28                                      | <input type="radio"/>            | Pasteurized eggs used where required                                    |  |  |  |  |  |  |  |   |  |  |  |  |   | <input type="radio"/> | <input type="radio"/> | 1                 | 45                          | <input type="radio"/>             | Food and nonfood-contact surfaces cleanable, properly designed, constructed, and used |  |  |  |  |  |  |  |  |  |  |  |     |   | <input type="radio"/>            | <input type="radio"/> | 1                     |   |  |
| 29                                      | <input type="radio"/>            | Water and ice from approved source                                      |  |  |  |  |  |  |  |   |  |  |  |  |   | <input type="radio"/> | <input type="radio"/> | 2                 | 46                          | <input type="radio"/>             | Warewashing facilities, installed, maintained, used, test strips                      |  |  |  |  |  |  |  |  |  |  |  |     |   | <input type="radio"/>            | <input type="radio"/> | 1                     |   |  |
| 30                                      | <input type="radio"/>            | Variance obtained for specialized processing methods                    |  |  |  |  |  |  |  |   |  |  |  |  |   | <input type="radio"/> | <input type="radio"/> | 1                 | 47                          | <input type="radio"/>             | Nonfood-contact surfaces clean  |  |  |  |  |  |  |  |  |  |  |  |     |   | <input type="radio"/>            | <input type="radio"/> | 1                     |   |  |
| <b>Food Temperature Control</b>         |                                  |   |  |  |  |  |  |  |  |   |  |  |  |  |   |                       |                       |                   |                             |                                   |   |  |  |  |  |  |  |  |  |  |  |  |     |   |                                  |                       |                       |   |  |
| 31                                      | <input checked="" type="radio"/> | Proper cooling methods used; adequate equipment for temperature control |  |  |  |  |  |  |  |   |  |  |  |  |   | <input type="radio"/> | <input type="radio"/> | 2                 | <b>Physical Facilities</b>  |                                   |   |  |  |  |  |  |  |  |  |  |  |  |     |   |                                  |                       |                       |   |  |
| 32                                      | <input type="radio"/>            | Plant food properly cooked for hot holding                              |  |  |  |  |  |  |  |   |  |  |  |  |   | <input type="radio"/> | <input type="radio"/> | 1                 | 48                          | <input type="radio"/>             | Hot and cold water available; adequate pressure                                       |  |  |  |  |  |  |  |  |  |  |  |     |   | <input type="radio"/>            | <input type="radio"/> | 2                     |   |  |
| 33                                      | <input type="radio"/>            | Approved thawing methods used   |  |  |  |  |  |  |  |   |  |  |  |  |   | <input type="radio"/> | <input type="radio"/> | 1                 | 49                          | <input type="radio"/>             | Plumbing installed; proper backflow devices   |  |  |  |  |  |  |  |  |  |  |  |     |   | <input type="radio"/>            | <input type="radio"/> | 2                     |   |  |
| 34                                      | <input checked="" type="radio"/> | Thermometers provided and accurate                                      |  |  |  |  |  |  |  |   |  |  |  |  |   | <input type="radio"/> | <input type="radio"/> | 1                 | 50                          | <input type="radio"/>             | Sewage and waste water properly disposed  |  |  |  |  |  |  |  |  |  |  |  |     |   | <input type="radio"/>            | <input type="radio"/> | 2                     |   |  |
| <b>Food Identification</b>              |                                  |   |  |  |  |  |  |  |  |   |  |  |  |  |   |                       |                       |                   |                             | 51                                | <input type="radio"/>   | Toilet facilities: properly constructed, supplied, cleaned |  |  |  |  |  |  |  |  |  |  |     |   |                                  | <input type="radio"/> | <input type="radio"/> | 1 |  |
| 35                                      | <input type="radio"/>            | Food properly labeled; original container; required records available   |  |  |  |  |  |  |  |   |  |  |  |  |   | <input type="radio"/> | <input type="radio"/> | 1                 | 52                          | <input type="radio"/>             | Garbage/refuse properly disposed; facilities maintained                               |  |  |  |  |  |  |  |  |  |  |  |     |   | <input type="radio"/>            | <input type="radio"/> | 1                     |   |  |
| <b>Prevention of Food Contamination</b> |                                  |   |  |  |  |  |  |  |  |   |  |  |  |  |   |                       |                       |                   |                             | 53                                | <input type="radio"/>   | Physical facilities installed, maintained, and clean       |  |  |  |  |  |  |  |  |  |  |     |   |                                  | <input type="radio"/> | <input type="radio"/> | 1 |  |
| 36                                      | <input type="radio"/>            | Insects, rodents, and animals not present                               |  |  |  |  |  |  |  |   |  |  |  |  |   | <input type="radio"/> | <input type="radio"/> | 2                 | 54                          | <input type="radio"/>             | Adequate ventilation and lighting; designated areas used                              |  |  |  |  |  |  |  |  |  |  |  |     |   | <input type="radio"/>            | <input type="radio"/> | 1                     |   |  |
| 37                                      | <input checked="" type="radio"/> | Contamination prevented during food preparation, storage & display      |  |  |  |  |  |  |  |   |  |  |  |  |   | <input type="radio"/> | <input type="radio"/> | 1                 | <b>Administrative Items</b> |                                   |   |  |  |  |  |  |  |  |  |  |  |  |     |   |                                  |                       |                       |   |  |
| 38                                      | <input type="radio"/>            | Personal cleanliness  |  |  |  |  |  |  |  |   |  |  |  |  |   | <input type="radio"/> | <input type="radio"/> | 1                 | 55                          | <input type="radio"/>             | Current permit posted   |  |  |  |  |  |  |  |  |  |  |  |     |   | <input type="radio"/>            | <input type="radio"/> | 0                     |   |  |
| 39                                      | <input type="radio"/>            | Wiping cloths: properly used and stored                                 |  |  |  |  |  |  |  |   |  |  |  |  |   | <input type="radio"/> | <input type="radio"/> | 1                 | 56                          | <input checked="" type="radio"/>  | Most recent inspection posted   |  |  |  |  |  |  |  |  |  |  |  |     |   | <input type="radio"/>            | <input type="radio"/> |                       |   |  |
| 40                                      | <input type="radio"/>            | Washing fruits and vegetables   |  |  |  |  |  |  |  |   |  |  |  |  |   | <input type="radio"/> | <input type="radio"/> | 1                 | <b>Compliance Status</b>    |                                   |   |  |  |  |  |  |  |  |  |  |  |  |     |   |                                  |                       |                       |   |  |
| <b>Proper Use of Utensils</b>           |                                  |   |  |  |  |  |  |  |  |   |  |  |  |  |   |                       |                       |                   |                             | <b>Non-Smokers Protection Act</b> |   |  |  |  |  |  |  |  |  |  |  |  |     |   |                                  |                       |                       |   |  |
| 41                                      | <input type="radio"/>            | In-use utensils; properly stored  |  |  |  |  |  |  |  |   |  |  |  |  |   | <input type="radio"/> | <input type="radio"/> | 1                 | 57                          | <input type="radio"/>             | Compliance with TN Non-Smoker Protection Act  |  |  |  |  |  |  |  |  |  |  |  |     |   | <input checked="" type="radio"/> | <input type="radio"/> |                       |   |  |
| 42                                      | <input type="radio"/>            | Utensils, equipment and linens; properly stored, dried, handled         |  |  |  |  |  |  |  |   |  |  |  |  |   | <input type="radio"/> | <input type="radio"/> | 1                 | 58                          | <input type="radio"/>             | Tobacco products offered for sale   |  |  |  |  |  |  |  |  |  |  |  |     |   | <input type="radio"/>            | <input type="radio"/> | 0                     |   |  |
| 43                                      | <input type="radio"/>            | Single-use/single-service articles; properly stored, used               |  |  |  |  |  |  |  |   |  |  |  |  |   | <input type="radio"/> | <input type="radio"/> | 1                 | 59                          | <input type="radio"/>             | If tobacco products are sold, NSPA survey completed                                   |  |  |  |  |  |  |  |  |  |  |  |     |   | <input type="radio"/>            | <input type="radio"/> |                       |   |  |
| 44                                      | <input type="radio"/>            | Gloves used properly  |  |  |  |  |  |  |  |   |  |  |  |  |   | <input type="radio"/> | <input type="radio"/> | 1                 |                             |                                   |   |  |  |  |  |  |  |  |  |  |  |  |     |   |                                  |                       |                       |   |  |

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 [Signature] Date 03/20/2024 Signature of Environmental Health Specialist [Signature] Date 03/20/2024

\*\*\*\* 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**



|                                  |           |
|----------------------------------|-----------|
| <b>Establishment Information</b> |           |
| Establishment Name:              | The Poki  |
| Establishment Number #:          | 605311585 |

|   |  |
|---|--|
| <b>NSPA Survey – To be completed if #57 is "No"</b>   |  |
| 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.  |  |

|                              |                       |            |                                  |
|------------------------------|-----------------------|------------|----------------------------------|
| <b>Warewashing Info</b>      |                       |            |                                  |
| <b>Machine Name</b>          | <b>Sanitizer Type</b> | <b>PPM</b> | <b>Temperature ( Fahrenheit)</b> |
| Low temperature dish machine | CI                    | 50         |                                  |
| 3 compartment sink           | QA                    | 200        |                                  |

|                              |                                  |
|------------------------------|----------------------------------|
| <b>Equipment Temperature</b> |                                  |
| <b>Description</b>           | <b>Temperature ( Fahrenheit)</b> |
| Flat top cooler 1            | 36                               |
| Flat top cooler 2            | 35                               |
| 3 door reach in cooler       | 38                               |

|                                       |                      |                                  |
|---------------------------------------|----------------------|----------------------------------|
| <b>Food Temperature</b>               |                      |                                  |
| <b>Description</b>                    | <b>State of Food</b> | <b>Temperature ( Fahrenheit)</b> |
| Salmon on flat op cooler 1            | Cold Holding         | 37                               |
| Cooked chicken                        | Cold Holding         | 64                               |
| raw tuna in prep cooler 2             | Cold Holding         | 35                               |
| Cooked potato on cooler 2             | Cold Holding         | 40                               |
| White rice in rice cooker             | Hot Holding          | 149                              |
| Grain rice in cooker                  | Hot Holding          | 137                              |
| Whit rice in back                     | Hot Holding          | 112                              |
| Raw chicken in 3 door reach in cooler | Cold Holding         | 34                               |
| musabi roll on display no cooling     | Cold Holding         | 69                               |

### Observed Violations

Total # 9

Repeated # 0

- 1: Lack of cold holding and cooling knowledge during inspection. Hand outs given and follow up required to ensure proper compliance.
- 2: Employee illness policy not posted on site. Corrective Action: Policy given and reviewed.
- 6: Hand sink not stocked with paper towels and employees use rags. Corrective Action: trained that Disposable paper must be used in handwashing and napkins used in meantime.
- 8: Employee went from cleaning to beginning food prep. Corrective Action: Discussed that gloves should be removed, hands washed, and gloves replaced when changing tasks. Employee washed hands.
- 12: Invoices not on site during inspection to verify sushi grade ingredients. Corrective Action: trained that product must be able to be verified to be eaten raw. Follow up required to ensure compliance. But if no sufficient proof is provided, food will be embargoed for use in restaurant and will no longer allowed to serve until proof is given.
- 31: Improper cooling method for chicken in prep cooler at time of inspection. The cooked chicken is at 64F and has been cooling since 12PM (4 hours ago). Discussed that current method would not allow chicken to cool to 41F in time.
- 34: No probe thermometer on site.
- 37: Packaged rice stored on floor.
- 56: Old inspection report posted,

TENNESSEE DEPARTMENT OF HEALTH  
DIVISION OF ENVIRONMENTAL HEALTH  
FOOD INSPECTION DATA



**Establishment Information**

Establishment Name: The Poki

Establishment Number : 605311585

**Comments/Other Observations**

- 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.
- 7: (IN) Employees are observed using suitable utensils or gloves to prevent bare hand (or arm) contact with ready-to-eat foods.
- 9: See sources. No unapproved sources discovered during inspection.
- 10: (NO): No food received during inspection.
- 11: (IN) All food was in good, sound condition at time of inspection.
- 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 raw chicken cooked during inspection
- 17: (NA) No TCS foods reheated for hot holding.
- 18: Observed cooling of cooked chicken but cannot tell if first threshold was reached properly. Knowledge lacking so reviewed with person in charge
- 19: Observed proper hot holding
- 20: Observed proper cold holding
- 21: Observed proper date marking at time of inspection
- 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.
- 57:
- 58: No tobacco products offered for sale.

\*\*\*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: The Poki

Establishment Number : 605311585

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

**See last page for additional comments.**

**Establishment Information**

Establishment Name: The Poki

Establishment Number #: 605311585

**Sources**

|              |       |         |                 |
|--------------|-------|---------|-----------------|
| Source Type: | Water | Source: | Metro/municipal |
|--------------|-------|---------|-----------------|

|              |  |         |  |
|--------------|--|---------|--|
| Source Type: |  | Source: |  |
|--------------|--|---------|--|

|              |  |         |  |
|--------------|--|---------|--|
| Source Type: |  | Source: |  |
|--------------|--|---------|--|

|              |  |         |  |
|--------------|--|---------|--|
| Source Type: |  | Source: |  |
|--------------|--|---------|--|

|              |  |         |  |
|--------------|--|---------|--|
| Source Type: |  | Source: |  |
|--------------|--|---------|--|

**Additional Comments**

Advisory on menu but discussed ensuring next print is more easily understood as some named bowls do not have asterisk.