

Establishment Name

Inspection Date

Purpose of Inspection

Address

City

TENNESSEE DEPARTMENT OF HEALTH FOOD SERVICE ESTABLISHMENT INSPECTION REPORT

O Farmer's Market Food Unit

Permanent O Mobile

O Temporary O Seasonal

O Consultation/Other

SCORE

Number of Seats 54

Time in 10:30 AM AM / PM Time out 11:00; AM 09/20/2021 Establishment # 605249363

Embargoed 0

日本 Follow-up Risk Category О3 04 Follow-up Required O Yes 疑 No

O Complaint

O Preliminary

Type of Establishment

| 10 | 4 =in c | omplii | ance | | OUT=not in compliance NA=not applicable NO=not observe | id | | 0 |
|----|----------------|--------|------|----|---|-----|---|----|
| | | | | | Compliance Status | cos | R | WT |
| | IN | OUT | NA | NO | Supervision | | | |
| 1 | 氮 | 0 | | | Person in charge present, demonstrates knowledge, and performs duties | 0 | 0 | 5 |
| | IN | ОUТ | NA | NO | Employee Health | | | |
| 2 | 300 | 0 | | | Management and food employee awareness; reporting | 0 | 0 | |
| 3 | × | 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 | 氮 | 0 | 0 | 0 | No bare hand contact with ready-to-eat foods or approved alternate procedures followed | 0 | 0 | 5 |
| 8 | X | 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 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 | Ħ | 0 | | | Proper disposition of unsafe food, returned food not re- served | 0 | 0 | 2 |

McDonald's # 3342

4608 HWY 58

Chattanooga

Routine

| _ | | | | | Compliance Status | COS | к | WI |
|----|----|-----|-------------------------|-----|---|-----|---|----|
| | IN | OUT | NA | NO | Cooking and Reheating of Time/Temperature Control For Safety (TCS) Foods | | | |
| 16 | | 0 | 0 | 黨 | Proper cooking time and temperatures | 0 | 0 | 5 |
| 17 | 0 | 0 | 0 | 300 | Proper reheating procedures for hot holding | 0 | 0 | ٠ |
| | IN | оит | a Public Health Control | | | | | |
| 18 | 0 | 0 | 0 | × | Proper cooling time and temperature | 0 | 0 | |
| 19 | × | 0 | 0 | 0 | Proper hot holding temperatures | 0 | 0 | |
| 20 | 凝 | 0 | 0 | | Proper cold holding temperatures | 0 | 0 | 5 |
| 21 | * | 0 | 0 | 0 | Proper date marking and disposition | 0 | 0 | * |
| 22 | 0 | 0 | 0 | 氮 | 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 food | 0 | 0 | 4 |
| | IN | OUT | NA | NO | Highly Susceptible Populations | | | |
| 24 | 0 | 0 | 333 | | Pasteurized foods used; prohibited foods not offered | 0 | 0 | 5 |
| | IN | OUT | NA | NO | Chemicals | | | |
| 25 | 0 | 0 | 3% | | Food additives: approved and properly used | 0 | 0 | 5 |
| 26 | 菜 | 0 | | | Toxic substances properly identified, stored, used | 0 | 0 | , |
| | IN | OUT | NA | NO | Conformance with Approved Procedures | | | |
| 27 | 0 | 0 | X | | Compliance with variance, specialized process, and HACCP plan | 0 | 0 | 5 |

trol the introduction of pathoge ns, chemicals, and physical objects into foods.

PRACTICES

| | | OUT=not in compliance COS=con | ected or | 1-site | du |
|----|-----|--|----------|--------|----------|
| | | Compliance Status | cos | | _ |
| | OUT | Safe Food and Water | | _ | _ |
| 28 | 0 | Pasteurized eggs used where required | 0 | 0 | г |
| 29 | 0 | Water and ice from approved source | 0 | 0 | |
| 30 | 0 | Variance obtained for specialized processing methods | 0 | 0 | <u> </u> |
| | OUT | Food Temperature Control | | | |
| 31 | 0 | Proper cooling methods used; adequate equipment for temperature control | 0 | 0 | |
| 32 | 0 | Plant food properly cooked for hot holding | 0 | 0 | Г |
| 33 | 0 | Approved thawing methods used | 0 | 0 | |
| 34 | 0 | Thermometers provided and accurate | 0 | 0 | Г |
| | OUT | Food Identification | | | |
| 35 | 0 | Food properly labeled; original container; required records available | 0 | 0 | , |
| | OUT | Prevention of Food Contamination | | | |
| 36 | 0 | Insects, rodents, and animals not present | 0 | 0 | : |
| 37 | 0 | Contamination prevented during food preparation, storage & display | 0 | 0 | 1 |
| 38 | 0 | Personal cleanliness | 0 | 0 | Г |
| 39 | 0 | Wiping cloths; properly used and stored | 0 | 0 | Ε. |
| 40 | 0 | Washing fruits and vegetables | 0 | 0 | Г |
| | OUT | Proper Use of Utensils | | | |
| 41 | 0 | In-use utensils; properly stored | 0 | 0 | Г |
| 42 | 0 | Utensils, equipment and linens; properly stored, dried, handled | 0 | 0 | |
| 43 | 0 | Single-use/single-service articles; properly stored, used | 0 | 0 | Г |
| 44 | 10 | Gloves used properly | 0 | 0 | |

| ecti | OFF | R-repeat (violation of the same code provision) Compliance Status | cos | R | W |
|------|-----|--|-----|----|-----|
| | OUT | Utensiis and Equipment | - | - | |
| 45 | 0 | Food and nonfood-contact surfaces cleanable, properly designed, constructed, and used | 0 | 0 | 1 |
| 46 | 0 | Warewashing facilities, installed, maintained, used, test strips | 0 | 0 | 1 |
| 47 | 凝 | Nonfood-contact surfaces clean | 0 | 0 | 1 |
| | OUT | Physical Facilities | | | |
| 48 | 0 | Hot and cold water available; adequate pressure | 0 | ा | - |
| 49 | 0 | Plumbing installed; proper backflow devices | 0 | 0 | - ; |
| 50 | 0 | Sewage and waste water properly disposed | 0 | 0 | - 2 |
| 51 | 0 | Toilet facilities: properly constructed, supplied, cleaned | 0 | 0 | |
| 52 | 0 | Garbage/refuse properly disposed; facilities maintained | 0 | 0 | ٠ |
| 53 | 2% | Physical facilities installed, maintained, and clean | 0 | 0 | , |
| 54 | 0 | Adequate ventilation and lighting; designated areas used | 0 | 0 | - |
| | OUT | Administrative Items | | | |
| 55 | 0 | Current permit posted | 0 | 0 | T-6 |
| 56 | 0 | Most recent inspection posted | 0 | 0 | |
| | | Compliance Status | YES | NO | V |
| | | Non-Smokers Protection Act | | | |
| 57 | | Compliance with TN Non-Smoker Protection Act | 100 | 0 | |
| 58 | | Tobacco products offered for sale | 0 | 0 | ١ (|
| 59 | | If tobacco products are sold, NSPA survey completed | 0 | 0 | ш |

You have the right to request a h n (10) days of the date of the

09/20/2021

Signature of Person In Charge

1 e

Date Signature of Environmental Health Specialist

09/20/2021 Date

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

Free food safety training classes are available each month at the county health department. PH-2267 (Rev. 6-15) RDA 629) 4232098110 Please call (to sign-up for a class.

TENNESSEE DEPARTMENT OF HEALTH DIVISION OF ENVIRONMENTAL HEALTH FOOD INSPECTION DATA



| 1 | | _ | _ | | |
|-------|------|-------|----|---------|---|
| ⊢stal | hire | hment | mt | ormatio | ٦ |

Establishment Name: McDonald's # 3342
Establishment Number #: 605249363

| ı | 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 (Fahrenhelt) | | | |
| CL bucket | CL | 100 | | | | |
| Triple sink | QA | 200 | | | | |
| | | | | | | |

| Equipment Temperature | | | | |
|-----------------------|---------------------------|--|--|--|
| Description | Temperature (Fahrenheit) | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| Food Temperature | | | | | | |
|--------------------------|---------------|--------------------------|--|--|--|--|
| Description | State of Food | Temperature (Fahrenheit) | | | | |
| Raw hamburger (reach in) | Cold Holding | 38 | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

| bserved Violations | |
|---|---|
| otal # 2 | |
| epeated # () | |
| 7: See original report. | |
| 3: See original report. | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| "See page at the end of this document for any violations that could not be displayed in this space. | _ |

TENNESSEE DEPARTMENT OF HEALTH DIVISION OF ENVIRONMENTAL HEALTH FOOD INSPECTION DATA

Establishment Name: McDonald's # 3342

Establishment Information



| Commonts/Other Observations | |
|---|---|
| c: :: :: :: :: :: :: :: :: :: :: :: :: : | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
|): | |
| | |
| | |
|): : | |
| : (IN) All food contact surfaces of equipment and utensils cleane | ed and sanitized using approved methods. |
|): ` | 3 11 |
| : | |
| ·: | |
| : | |
|): | |
| Exact in coolers in prep area not being used. Reach in cooler | affected by electrical trip temping 38°F. |
| .: (IN) Verified date marking system in place for all ready-to-eat T | |
| : (NO) Time as a public health control is not being used during the | |
| 3: (NA) Establishment does not serve animal food that is raw or ι | |
| : (NA) A highly susceptible population is not served. | |
| i: (NA) Establishment does not use any additives or sulfites on th | ne premises. |
| s: (IN) All poisonous or toxic items are properly identified, stored, | |
| : (NÁ) Establishment is not required to have a variance or HACC | |
| ;; | , in the second second |
|): | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| **See page at the end of this document for any violations that could no | |

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.

| omments/Other Observations (cont'd) | |
|---------------------------------------|--|
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| Iditional Comments (cont'd) | |
| ee last page for additional comments. | |
| | |
| | |

Establishment Information

| Establishment Information | |
|--|---------|
| Establishment Name: McDonald's # 3342 | |
| Establishment Number # 605249363 | |
| | |
| Sources | |
| Source Type: | Source: |
| Additional Comments | |
| Triple sink sanitizing dishes at 200ppm QA. CL buckets sanitizing at 100ppm CL. Reach in coolers in prep area not being used. Reach in cooler holding raw hamburger meat temping 38°F. | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |