

Establishment Name

Inspection Date
Purpose of Inspection

KRoutine

Address

City

TENNESSEE DEPARTMENT OF HEALTH FOOD SERVICE ESTABLISHMENT INSPECTION REPORT

PORT	
------	--

SCORE

China Gourmet

321 Browns Ferry Rd Ste A1
Chattanooga
Time in 11:45 AM AM / PM Time out 01:15; PM AM / PM

02/12/2024 Establishment 605214769
Embargoed 3

Risk Category O1 🕱 O3 O4 Follow-up Required 🛣 Yes O No Number of Seats O

O Preliminary

O Complaint

iting factors in foodborne illness outbreaks. Public Health Interventions are control measures to prevent illness or injury.

O Consultation/Other

FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS fark designated compliance status (IK, 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 subc

115	4 =in c	ompli	ance		OUT=not in compliance NA=not applicable NO=not observe	ed		0
					Compliance Status	COS	R	WT
	IN	OUT	NA	NO	Supervision			
1	Person in charge present, demonstrates knowledge, an performs duties				Person in charge present, demonstrates knowledge, and performs duties	0	0	5
	IN OUT NA NO Employee Health							
2	$\mathbb{R}^{\mathbb{C}}$	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	0	黨		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	×	0			Handwashing sinks properly supplied and accessible	0	0	2
	IN	OUT	NA	NO	Approved Source			
9	窓	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	Ä	0	0		Food separated and protected	0	0	4
14	0	X	0		Food-contact surfaces: cleaned and sanitized	0	0	5
15	×	0			Proper disposition of unsafe food, returned food not re-	0	0	2

O Follow-up

oxdot					Compliance Status	cos	R	WT
	IN OUT NA NO Cooking and Reheating of Time/Temperature Control For Safety (TCS) Foods							
16	0	0	0	寒	Proper cooking time and temperatures	0	0	5
17	0	0	0	300	Proper reheating procedures for hot holding	0 0 5		
	IN	оит	NA	NO	Cooling and Holding, Date Marking, and Time as 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	0	×	0		Proper cold holding temperatures	0	0	5
21	*	0	0	0	Proper date marking and disposition	00		
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 food	0	0	4
	IN	OUT	NA	NO	Highly Susceptible Populations			
24	0	0	×		Pasteurized foods used; prohibited foods not offered	0	0	5
	IN	OUT	NA	NO	iO Chemicals			
25	0	0	3%		Food additives: approved and properly used	0	0	
26	菜	0			Toxic substances properly identified, stored, used	0	0	3
	IN	OUT	NA	NO	Conformance with Approved Procedures			
27	0	0	×		Compliance with variance, specialized process, and HACCP plan	0	0	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 Compliance Status COS R											
		Compliance Status	COS	R	WT	l L			Compliance Status	COS	R	WT
	OUT					ш		OUT	Utensiis and Equipment			
28		Pasteurized eggs used where required		0		J I	45	M	Food and nonfood-contact surfaces cleanable, properly designed,	0	o	- 1
29		Water and ice from approved source	0	0	2	1 L	**	(40)	constructed, and used	_	_	•
30		Variance obtained for specialized processing methods	0	0	1	11	46	0	Warewashing facilities, installed, maintained, used, test strips	0	ol	1
	OUT	Food Temperature Control		_	_	ΙL	77	-		_		
31	6	Proper cooling methods used; adequate equipment for temperature	0	0	2	ш	47	0	Nonfood-contact surfaces clean	0	0	1
"	١~	control	l۳	١٣	*	П		OUT	Physical Facilities			
32	0	Plant food properly cooked for hot holding	0	0	1	1 🗆	48	0	Hot and cold water available; adequate pressure	0	ा	2
33	0	Approved thawing methods used	0	0	1	1 🗆	49	0	Plumbing installed; proper backflow devices	0	0	2
34	×	Thermometers provided and accurate	0	0	1	1Г	50	100	Sewage and waste water properly disposed	0	0	2
	OUT Food Identification					1 E	51	0	Toilet facilities: properly constructed, supplied, cleaned	0	0	1
35	0	Food properly labeled; original container; required records available	0	0	1	1 [52	0	Garbage/refuse properly disposed; facilities maintained	0	0	1
	OUT	Prevention of Feed Contamination				1 🗆	53	0	Physical facilities installed, maintained, and clean	0	0	1
36	0	Insects, rodents, and animals not present	0	0	2		54	0	Adequate ventilation and lighting; designated areas used	0	0	1
37	級	Contamination prevented during food preparation, storage & display	0	0	1			OUT	Administrative Items			
38	0	Personal cleanliness	0	0	1	1Г	55	0	Current permit posted	0	ा	0
39	186	Wiping cloths; properly used and stored	0	0	1	1 E	56	0	Most recent inspection posted	ō	0	۰
40	0	Washing fruits and vegetables	0	0	1	1Г			Compliance Status	YES	NO	WT
	OUT	Troper des di dicinent				1			Non-Smokers Protection Act			
41	120	In-use utensils; properly stored	0	0	1	1 🗆	57		Compliance with TN Non-Smoker Protection Act	X	0	
42	0	Utensils, equipment and linens; properly stored, dried, handled	0	0	1	1Г	58		Tobacco products offered for sale	0	0	0
43	0	Single-use/single-service articles; properly stored, used	0	0	1	1 E	59		If tobacco products are sold, NSPA survey completed	0	0	
44	0	Gloves used properly	0	0	1	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 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. To A sections 63.44.79.65.44.79.65.44.79.65.44.79.65.44.79.65.44.79.65.44.79.65.44.79.65.44.79.65.47.79.65.49.79.65.47.79.65.47.79.65.47.79.65.47.79.67.47.79.79.47.79.67.47.7

M = 02/12/2024

Date Signature of Environmental Health Specialist

02/12/2024

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

PH-2267 (Rev. 6-15)

Free food safety training classes are available each month at the county health department.

Please call () 4232098110 to sign-up for a class.

TENNESSEE DEPARTMENT OF HEALTH DIVISION OF ENVIRONMENTAL HEALTH FOOD INSPECTION DATA



Establishment Information

Establishment Name: China Gourmet
Establishment Number #: [605214769]

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	Chlorine	50						

Equipment Temperature						
Description	Temperature (Fahrenheit)					
See Remarks						

State of Food	Temperature (Fahrenheit
Cold Holding	38
Cold Holding	39
Cold Holding	38
Cold Holding	38
Hot Holding	158
Hot Holding	166
Cold Holding	55
	Cold Holding Cold Holding Cold Holding Cold Holding Hot Holding Hot Holding

Observed Violations

Repeated #

- 1: Active managerial control not provided over foodborne illness risk factors, employee handwashing, general cleanliness and sanitiation during inspection. Recommend ANSI approved food safety certification for food handlers to increase food safety knowledge.
- 3: Observed employee working with bandages on fingers not properly covered by a single use glove. Wounds must be covered by an impermeable cover such as a finger cot or stall and a single use glove over the impermeable cover to adequately protect food and food contact surfaces.
- 6: Adequate handwashing not observed by employees during inspection. Hands must be washed between accepting payments from customers and preparing/cooking food items.
- 14: Numerous food and non-food contact surfaces dirty throughout establishment. Dried raw animal foods noted on surfaces in prep area. Adequate cleaning and sanitizing frequency not provided to maintain general cleanliness and overall sanitiation levels in the establishment. Recommend detailed cleaning and sanitizing regiment to maintain sanitiation levels throughout kitchen and prep areas.
- 20: Shredded cabbage (cut leafy green) sitting out at room temperature and not under time or temperature control. Product holding at 59*F. Must be 41*F or below. (Embargoed ~3lbs).
- 34: No thermometers provided in upright or chest freezer storing TCS foods.
- 37: Uncovered/unprotected food items noted 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.
- 45: Shelving rusted/poor repair and not easily cleanable in walk in cooler. Chest freezer lid in poor repair.
- 50: Greywater from used mop water disposed of on ground outside back door. Greywater must be disposed of down the designated and provided mop sink.

[&]quot;"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 Information

Establishment Name: China Gourmet Establishment Number: 605214769

Comments/Other Observations

- 2: (IN) An employee health policy is available. PIC aware of symptoms and reportable illnesses per employee illness policy.
- 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.
- 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: (IN) All raw animal food is separated and protected as required.
- 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: (NO) No TCS foods observed in the cooling process at time of inspection.
- 19: (IN) TCS foods holding at 135°F or above. 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 and is in compliance with the State of TN non-smokers protection act.
- 58: (IN) Tobacco products not sold at establishment.

Additional Comments

See last page for additional comments.

^{***}See page at the end of this document for any violations that could not be displayed in this space.

^{***}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: China Gourmet	
Establishment Number: 605214769	
Comments/Other Observations (cont'd)	
Additional Comments (cont'd)	
See last page for additional comments.	

Establishment Info	10.4 (41.2 (12.4 (41.4)))		
Establishment Name: (Establishment Number #:	China Gourmet 605214769		
Sources			
Source Type:	Food	Source:	Approved sources noted
Source Type:	Water	Source:	Public Water Supply
Source Type:		Source:	
Source Type:		Source:	
Source Type:		Source:	
Additional Commo	ents		