TENNESSEE DEPARTMENT OF HEALTH FOOD SERVICE ESTABLISHMENT INSPECTION REPORT

SCORE

| S. | | | C. | | | | | | | | | | | | | 7 | |
|--------------------|--------|-----------|-------|-----------|--|-------|-------|----------|---------|----------|--|---------|--------|---|----------|----------|----|
| Establishment Name | | | t Nan | | KFC K365005 | | | | | | Type of Establishment O Fermer's Merket Food Unit O Mobile | | | | | | |
| Add | ress | | | | 5323 Hwy 153 | | | | | . ,, | | | 211111 | O Temporary O Seasonal | | | |
| City | | | | | Hixson Time in | 01 | L:4 | 5 F | PM | A | M/PN | A Th | ne oi | ut 02:30; PM AM / PM | | | |
| | | n Da | ha | i | 03/26/2021 Establishment # 60517548 | | | | Emba | | | | | | | | |
| - | | | spect | | Routine O Follow-up O Complaint | | | - 0 P | relimir | | ° – | 0 | 0.000 | nsultation/Other | | | |
| | | | | | | | | 04 | | ary | | | | | | 62 | |
| ROSK | Cat | egon R | | | O1 X2 O3 rs are food preparation practices and employee | beha | | • | | omn | nonly | | | | | 02 | |
| | | | | as c | ontributing factors in foodborne illness outbreak | 8. P | ublic | s He | alth | Inte | rvent | ions | are | control measures to prevent illness or injury. | | | |
| | | | | | FOODBORNE ILLNESS RI | SK F/ | ACT | ors | AND | PU | BLIC | HEA | TH | INTERVENTIONS | | | |
| | _ | | | elgnet | ed compliance status (IH, OUT, HA, HO) for each numbered item | | Be no | | | | | | | | | | |
| IN | =in ci | mplia | nce | | OUT=not in compliance NA=not applicable NO=not observe Compliance Status | COS | R | | | recte | d on-si | te duri | ng ins | pection R=repeat (violation of the same code provisi Compliance Status | | R | WT |
| Т | IN | оит | NA | NO | Supervision | | | | 1 🛏 | | | | | Cooking and Reheating of Time/Temperature | | | |
| - | _ | _ | | | Person in charge present, demonstrates knowledge, and | - | | | 11 | IN | OUT | NA | NO | Control For Safety (TCS) Foods | | | |
| 1 | 8 | 0 | | | performs duties | 0 | 0 | 5 | | 0 | | | | Proper cooking time and temperatures | 0 | 00 | 5 |
| | | | NA | NO | Employee Health | | | | 17 | 0 | 0 | 0 | 25 | Proper reheating procedures for hot holding | 0 | 0 | ÷ |
| | X X | 응 | | | Management and food employee awareness: reporting Proper use of restriction and exclusion | 0 | 0 | 5 | | IN | оит | T NA NO | | Cooling and Holding, Date Marking, and Time as a Public Health Control | | | |
| _ | | ουτ | NA | NO | Good Hygienic Practices | | | - | 18 | 区 | 0 | 0 | 0 | Proper cooling time and temperature | 0 | o | |
| | X | | | | Proper eating, tasting, drinking, or tobacco use | 0 | | _ | 19 | 爱 | ŏ | ŏ | - | Proper hot holding temperatures | ŏ | ŏ | |
| 5 | 2 | ŏ | | | No discharge from eyes, nose, and mouth | ŏ | | 5 | 20 | 12 | ŏ | ŏ | - | Proper cold holding temperatures | ŏ | ŏ | |
| | | | NA | NO | Preventing Contamination by Hands | - | | _ | 21 | 12 | | Ó | 0 | Proper date marking and disposition | Ō | 0 | ÷ |
| _ | × | 0 | | _ | Hands clean and properly washed | 0 | 0 | 5 | 22 | | 0 | × | 0 | Time as a public health control: procedures and records | 0 | 0 | |
| 7 | 黨 | 0 | 0 | 0 | No bare hand contact with ready-to-eat foods or approved alternate procedures followed | 0 | 0 | | | IN | OUT | | NO | Consumer Advisory | | _ | |
| 8 | 1 | 0 | _ | _ | Handwashing sinks properly supplied and accessible | 0 | 0 | 2 | 1 🗔 | _ | _ | _ | | Consumer advisory provided for raw and undercooked | - | | |
| | | | NA | NO | Approved Source | - | | | 23 | 0 | 0 | 23 | | food | 0 | 0 | 4 |
| | 黨 | | | | Food obtained from approved source | 0 | | | 1 🗖 | IN | OUT | NA | NO | Highly Susceptible Populations | | | |
| 10 | 0 | 0 | 0 | \gtrsim | Food received at proper temperature | 0 | | | 24 | 0 | 0 | 88 | | Dectaurized fands used, excluded fands not effered | 0 | 0 | |
| 11 | X | 0 | | | Food in good condition, safe, and unadulterated | 0 | 0 | 5 | | <u> </u> | <u> </u> | - | | Pasteurized foods used; prohibited foods not offered | <u> </u> | <u> </u> | ° |
| | 0 | - | X | 0 | Required records available: shell stock tags, parasite destruction | 0 | 0 | | | IN | OUT | NA | NO | Chemicals | | | |
| | | | NA | NO | Protection from Contamination | | | | 25 | 0 | 0 | X | | Food additives: approved and properly used | 0 | 0 | 5 |
| 13 | X | 0 | 9 | | Food separated and protected | _ | 0 | | 26 | 嵐 | | | | Toxic substances properly identified, stored, used | 0 | 0 | - |
| 14 | X | 0 | 0 | | Food-contact surfaces: cleaned and sanitized | 0 | 0 | 5 | | IN | OUT | NA | NO | Conformance with Approved Procedures | | | |
| 15 | X | 0 | | | Proper disposition of unsafe food, returned food not re- served | 0 | 0 | 2 | 27 | 0 | 0 | × | | Compliance with variance, specialized process, and HACCP plan | 0 | 0 | 5 |
| | | | | | | | | | _ | | | | | | | | |
| | | | | Goo | d Retail Practices are preventive measures to co | ntrol | l the | int | roduc | tion | of p | atho | gens | , chemicals, and physical objects into foods. | | | |
| | | | | | - | | | | | | | | | | | | |

| | | | | | | IL PRA | | | | | |
|----|-------------------|---|-----|----|-----|--------|-------------------|--|-----|----|----------|
| | | OUT=not in compliance COS=corr | | | | | on | R-repeat (violation of the same code provision | | | |
| | Compliance Status | | 005 | | | | Compliance Status | COS | R | WT | |
| | OUT | Safe Food and Water | | | | | OUT | Utensils and Equipment | | | |
| 28 | | Pasteurized eggs used where required | 0 | 0 | 1 | 45 | 88 | Food and nonfood-contact surfaces cleanable, properly designed, | 0 | 0 | 1 |
| 29 | | Water and ice from approved source | 0 | 0 | 2 | | - 000 | constructed, and used | - Ŭ | U. | <u> </u> |
| 30 | | Variance obtained for specialized processing methods | 0 | 0 | 1 | 46 | 0 | Warewashing facilities, installed, maintained, used, test strips | 0 | 0 | 1 |
| | OUT | Food Temperature Control | | | _ | | - | | - | - | · · |
| 31 | 0 | Proper cooling methods used; adequate equipment for temperature | 0 | 0 | 2 | 47 | 12 | Nonfood-contact surfaces clean | 0 | 0 | 1 |
| 31 | ~ | control | 1 | 10 | 1 * | | OUT | Physical Facilities | | | |
| 32 | 0 | Plant food properly cooked for hot holding | 0 | 0 | 1 | 48 | 0 | Hot and cold water available; adequate pressure | 0 | 0 | 2 |
| 33 | 0 | Approved thawing methods used | 0 | 0 | 1 | 49 | 0 | Plumbing installed; proper backflow devices | 0 | 0 | 2 |
| 34 | 0 | Thermometers provided and accurate | 0 | 0 | 1 | 50 | 0 | Sewage and waste water properly disposed | 0 | 0 | 2 |
| | OUT | Food Identification | | | | 51 | 0 | Toilet facilities: properly constructed, supplied, cleaned | 0 | 0 | 1 |
| 35 | 0 | Food properly labeled; original container; required records available | 0 | 0 | 1 | 52 | 0 | Garbage/refuse properly disposed; facilities maintained | 0 | 0 | 1 |
| | OUT | Prevention of Food Contamination | | | | 53 | 25 | 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 | 0 | Contamination prevented during food preparation, storage & display | 0 | 0 | 1 | | OUT | Administrative Items | | | |
| 38 | 0 | Personal cleanliness | 0 | 0 | 1 | 55 | 0 | Current permit posted | 0 | 0 | |
| 39 | 0 | Wiping cloths; properly used and stored | 0 | 0 | 1 | 56 | 0 | Most recent inspection posted | 0 | 0 | v |
| 40 | 0 | Washing fruits and vegetables | 0 | 0 | 1 | | | Compliance Status | YES | NO | WT |
| | OUT | Proper Use of Utensils | | | - | | | Non-Smokers Protection Act | | | |
| 41 | 0 | In-use utensils; properly stored | 0 | 0 | 1 | 57 | | Compliance with TN Non-Smoker Protection Act | | 0 | |
| 42 | 0 | Utensils, equipment and linens; properly stored, dried, handled | 0 | 0 | 1 | 58 | | Tobacco products offered for sale | 0 | 0 | 0 |
| 43 | | Single-use/single-service articles; properly stored, used | 0 | | | 59 | 1 | If tobacco products are sold, NSPA survey completed | 0 | 0 | |
| 44 | 0 | Gloves used properly | 0 | 0 | 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, 68-14-708, 68-14-709, 68-14-715, 68-14-715, 68-14-716, 4-5-320.

| | 03/26/2021 | Judy Antry | 03/26/2021 |
|-------------------------------|--|---|------------|
| Signature of Person In Charge | Date | Signature of Environmental Health Specialist | Date |
| | Additional food safety information can be found on our | website, http://tn.gov/health/article/eh-foodservic | e **** |
| PH-2267 (Rev. 6-15) | Free food safety training classes are available Please call () 4232098 | | RDA 629 |

TENNESSEE DEPARTMENT OF HEALTH DIVISION OF ENVIRONMENTAL HEALTH FOOD INSPECTION DATA



Establishment Information

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Establishment Name: KFC K365005 Establishment Number #: 605175485

| 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 | (Fahrenhelt) |
| | |
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| Food Temperature Description | State of Food | Temperature (Fahrenheit) |
|------------------------------|---------------|--------------------------|
| Cole slaw | Cold Holding | 39 |
| pot pie base | Cold Holding | 39 |
| Cole slaw dressing | Cold Holding | 40 |
| cole slaw (walk-in) | Cold Holding | 39 |
| Fried Chicken | Hot Holding | 160 |
| Popcorn Chicken | Hot Holding | 155 |
| Mashed Potatoes | Hot Holding | 160 |
| Mac and Cheese | Hot Holding | 160 |
| Fried Chicken | Hot Holding | 160 |
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Observed Violations

Total # 3

Repeated # ()

45: Shelving racks rusted. Food and nonfood equipment not cleanable.

47: Food build up on multiple food and non-contact surfaces.

53: Excessive grease build up behind fryers. Floors dirty behind underneath equipment.

TENNESSEE DEPARTMENT OF HEALTH DIVISION OF ENVIRONMENTAL HEALTH FOOD INSPECTION DATA



Establishment Information

Establishment Name: KFC K365005 Establishment Number : 605175485

| Comments/Other Observations | | |
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Additional Comments See last page for additional comments.

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Establishment Information

Establishment Name: KFC K365005

Establishment Number: 605175485

Comments/Other Observations (cont'd)

Additional Comments (cont'd) See last page for additional comments.

Establishment Information Establishment Name: KFC K365005

Establishment Number # 605175485

| Sources | | | | |
|--------------|------|---------|----------|--|
| Source Type: | Food | Source: | Approved | |
| Source Type: | | Source: | | |
| Source Type: | | Source: | | |
| Source Type: | | Source: | | |
| Source Type: | | Source: | | |

Additional Comments