



# TENNESSEE DEPARTMENT OF HEALTH FOOD SERVICE ESTABLISHMENT INSPECTION REPORT

SCORE

86

Establishment Name Miss G's Tortas and Tamales Type of Establishment ☒ Farmer's Market Food Unit ☐ Permanent ☐ Mobile  
Address 4801 English Ave ☐ Temporary ☐ Seasonal  
City Chattanooga Time in 11:30 AM AM / PM Time out 12:30 PM AM / PM  
Inspection Date 04/18/2023 Establishment # 605252086 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 30

**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									
	IN	OUT	NA	NO	Supervision																								
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>			Person in charge present, demonstrates knowledge, and performs duties					<input type="checkbox"/>	<input type="checkbox"/>	5																	
	IN	OUT	NA	NO	Employee Health																								
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>			Management and food employee awareness, reporting					<input type="checkbox"/>	<input type="checkbox"/>	5																	
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>			Proper use of restriction and exclusion					<input type="checkbox"/>	<input type="checkbox"/>	5																	
	IN	OUT	NA	NO	Good Hygienic Practices																								
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	Proper eating, tasting, drinking, or tobacco use					<input type="checkbox"/>	<input type="checkbox"/>	5																	
5	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	No discharge from eyes, nose, and mouth					<input type="checkbox"/>	<input type="checkbox"/>	5																	
	IN	OUT	NA	NO	Preventing Contamination by Hands																								
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	Hands clean and properly washed					<input type="checkbox"/>	<input type="checkbox"/>	5																	
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	No bare hand contact with ready-to-eat foods or approved alternate procedures followed					<input type="checkbox"/>	<input type="checkbox"/>	5																	
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>			Handwashing sinks properly supplied and accessible					<input type="checkbox"/>	<input type="checkbox"/>	2																	
	IN	OUT	NA	NO	Approved Source																								
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>			Food obtained from approved source					<input type="checkbox"/>	<input type="checkbox"/>	5																	
10	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Food received at proper temperature					<input type="checkbox"/>	<input type="checkbox"/>	5																	
11	<input checked="" type="checkbox"/>	<input type="checkbox"/>			Food in good condition, safe, and unadulterated					<input type="checkbox"/>	<input type="checkbox"/>	5																	
12	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Required records available: shell stock tags, parasite destruction					<input type="checkbox"/>	<input type="checkbox"/>	5																	
	IN	OUT	NA	NO	Protection from Contamination																								
13	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		Food separated and protected					<input type="checkbox"/>	<input type="checkbox"/>	4																	
14	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		Food-contact surfaces: cleaned and sanitized					<input type="checkbox"/>	<input type="checkbox"/>	5																	
15	<input checked="" type="checkbox"/>	<input type="checkbox"/>			Proper disposition of unsafe food, returned food not re-served					<input type="checkbox"/>	<input type="checkbox"/>	2																	

Compliance Status										COS					R					WT				
	IN	OUT	NA	NO	Cooking and Reheating of Time/Temperature Control For Safety (TCS) Foods																			
16	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Proper cooking time and temperatures					<input type="checkbox"/>	<input type="checkbox"/>	5												
17	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Proper reheating procedures for hot holding					<input type="checkbox"/>	<input type="checkbox"/>	5												
	IN	OUT	NA	NO	Cooling and Holding, Date Marking, and Time as a Public Health Control																			
18	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Proper cooling time and temperature					<input type="checkbox"/>	<input type="checkbox"/>	5												
19	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Proper hot holding temperatures					<input type="checkbox"/>	<input type="checkbox"/>	5												
20	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		Proper cold holding temperatures					<input type="checkbox"/>	<input type="checkbox"/>	5												
21	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Proper date marking and disposition					<input type="checkbox"/>	<input type="checkbox"/>	5												
22	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Time as a public health control: procedures and records					<input type="checkbox"/>	<input type="checkbox"/>	5												
	IN	OUT	NA	NO	Consumer Advisory																			
23	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		Consumer advisory provided for raw and undercooked food					<input type="checkbox"/>	<input type="checkbox"/>	4												
	IN	OUT	NA	NO	Highly Susceptible Populations																			
24	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		Pasteurized foods used; prohibited foods not offered					<input type="checkbox"/>	<input type="checkbox"/>	5												
	IN	OUT	NA	NO	Chemicals																			
25	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		Food additives: approved and properly used					<input type="checkbox"/>	<input type="checkbox"/>	5												
26	<input type="checkbox"/>	<input checked="" type="checkbox"/>			Toxic substances properly identified, stored, used					<input type="checkbox"/>	<input type="checkbox"/>	5												
	IN	OUT	NA	NO	Conformance with Approved Procedures																			
27	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		Compliance with variance, specialized process, and HACCP plan					<input type="checkbox"/>	<input type="checkbox"/>	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	
Safe Food and Water					
28	<input type="radio"/> Pasteurized eggs used where required	<input type="radio"/>	<input type="radio"/>	1	
29	<input type="radio"/> Water and ice from approved source	<input type="radio"/>	<input type="radio"/>	2	
30	<input type="radio"/> Variance obtained for specialized processing methods	<input type="radio"/>	<input type="radio"/>	1	
Food Temperature Control					
31	<input type="radio"/> Proper cooling methods used; adequate equipment for temperature control	<input type="radio"/>	<input type="radio"/>	2	
32	<input type="radio"/> Plant food properly cooked for hot holding	<input type="radio"/>	<input type="radio"/>	1	
33	<input type="radio"/> Approved thawing methods used	<input type="radio"/>	<input type="radio"/>	1	
34	<input type="radio"/> Thermometers provided and accurate	<input type="radio"/>	<input type="radio"/>	1	
Food Identification					
35	<input type="radio"/> Food properly labeled; original container; required records available	<input type="radio"/>	<input type="radio"/>	1	
Prevention of Food Contamination					
36	<input type="radio"/> Insects, rodents, and animals not present	<input type="radio"/>	<input type="radio"/>	2	
37	<input type="radio"/> Contamination prevented during food preparation, storage & display	<input type="radio"/>	<input type="radio"/>	1	
38	<input type="radio"/> Personal cleanliness	<input type="radio"/>	<input type="radio"/>	1	
39	<input type="radio"/> Wiping cloths; properly used and stored	<input type="radio"/>	<input type="radio"/>	1	
40	<input type="radio"/> Washing fruits and vegetables	<input type="radio"/>	<input type="radio"/>	1	
Proper Use of Utensils					
41	<input type="radio"/> In-use utensils; properly stored	<input type="radio"/>	<input type="radio"/>	1	
42	<input type="radio"/> Utensils, equipment and linens; properly stored, dried, handled	<input type="radio"/>	<input type="radio"/>	1	
43	<input type="radio"/> Single-use/single-service articles; properly stored, used	<input type="radio"/>	<input type="radio"/>	1	
44	<input type="radio"/> Gloves used properly	<input type="radio"/>	<input type="radio"/>	1	

Compliance Status		COS	R	WT	
Utensils and Equipment					
45	<input type="radio"/> Food and nonfood-contact surfaces cleanable, properly designed, constructed, and used	<input type="radio"/>	<input type="radio"/>	1	
46	<input type="radio"/> Warewashing facilities, installed, maintained, used, test strips	<input type="radio"/>	<input type="radio"/>	1	
47	<input checked="" type="checkbox"/> Nonfood-contact surfaces clean	<input type="radio"/>	<input type="radio"/>	1	
Physical Facilities					
48	<input type="radio"/> Hot and cold water available; adequate pressure	<input type="radio"/>	<input type="radio"/>	2	
49	<input checked="" type="checkbox"/> Plumbing installed; proper backflow devices	<input type="radio"/>	<input type="radio"/>	2	
50	<input type="radio"/> Sewage and waste water properly disposed	<input type="radio"/>	<input type="radio"/>	2	
51	<input type="radio"/> Toilet facilities; properly constructed, supplied, cleaned	<input type="radio"/>	<input type="radio"/>	1	
52	<input type="radio"/> Garbage/refuse properly disposed; facilities maintained	<input type="radio"/>	<input type="radio"/>	1	
53	<input checked="" type="checkbox"/> Physical facilities installed, maintained, and clean	<input type="radio"/>	<input type="radio"/>	1	
54	<input type="radio"/> Adequate ventilation and lighting; designated areas used	<input type="radio"/>	<input type="radio"/>	1	
Administrative Items					
55	<input type="radio"/> Current permit posted	<input type="radio"/>	<input type="radio"/>	0	
56	<input type="radio"/> Most recent inspection posted	<input type="radio"/>	<input type="radio"/>	0	
Compliance Status		YES	NO	WT	
Non-Smokers Protection Act					
57	<input checked="" type="checkbox"/> Compliance with TN Non-Smoker Protection Act	<input checked="" type="radio"/>	<input type="radio"/>	0	
58	<input type="radio"/> Tobacco products offered for sale	<input type="radio"/>	<input type="radio"/>	0	
59	<input type="radio"/> If tobacco products are sold, NSPA survey completed	<input type="radio"/>	<input type="radio"/>	0	

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 68-14-704, 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 04/18/2023 Signature of Environmental Health Specialist [Signature] Date 04/18/2023

\*\*\*\* 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:	Miss G's Tortas and Tamales
Establishment Number #:	605252086

<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>
Triple sink	Qa	200	

<b>Equipment Temperature</b>	
<b>Description</b>	<b>Temperature ( Fahrenheit)</b>

<b>Food Temperature</b>		
<b>Description</b>	<b>State of Food</b>	<b>Temperature ( Fahrenheit)</b>
Sliced tomatoes	Cold Holding	41
Cut leafy greens	Cold Holding	41
Chicken	Cold Holding	40
Eggs	Cold Holding	40
Chicken	Reheating	175
Steak	Reheating	168
beans	Hot Holding	137
Sliced tomatoes RI	Cold Holding	40
Sour cream RI	Cold Holding	39
Rice	Hot Holding	136

### Observed Violations

Total # 6

Repeated # 0

21: No date marking on tcs foods. All tcs foods must be date marked if stored over 24hrs.

26: Spray bottles not labeled.

47: Fridges in the back and front of the kitchen in poor cleanliness. These will need to be wiped down.

49: Sink near triple sink has a drip. This will need to be repaired.

53: Tile in prep area is in poor repair. Also, floor under triple sink is in poor cleanliness.

53: Door going outside has a gap at the bottom. This must be repaired to prevent harborage.

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**Establishment Information**

Establishment Name: Miss G's Tortas and Tamales

Establishment Number : 605252086

**Comments/Other Observations**

- 1: (IN): PIC demonstrates knowledge by correctly answering questions regarding principles applicable to the food operation.
- 2: PIC knows symptoms of 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.
- 6: Hands properly washed.
- 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: Food is from an approved source.
- 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 food cooking during Inspection.
- 17: (IN) All TCS foods are properly reheated for hot holding.
- 18: No tcs foods cooling during inspection.
- 19: Please see temperatures.
- 20: Please see temperatures.
- 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.
- 27: (NA) Establishment is not required to have a variance or HACCP plan, performs no special processes.
- 57:
- 58:

\*\*\*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: Miss G's Tortas and Tamales

Establishment Number : 605252086

**Comments/Other Observations (cont'd)****Additional Comments (cont'd)*****See last page for additional comments.***

### Establishment Information

Establishment Name: Miss G's Tortas and Tamales

Establishment Number #:	605252086
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## Sources

Source Type:	Water
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Source: Public

Source Type:

Source:

Source Type:

Source:

Source Type:

Source:

Source Type:

Source:

### ***Additional Comments***