

Purpose of Inspection

Risk Category

**K**Routine

# TENNESSEE DEPARTMENT OF HEALTH FOOD SERVICE ESTABLISHMENT INSPECTION REPORT

SCORE

O Farmer's Market Food Unit Wendy's Permanent O Mobile Establishment Name Type of Establishment 418 Cumberland Street O Temporary O Seasonal Address Chattanooga Time in 09:40 AM AM/PM Time out 10:20; AM AM/PM City 03/18/2024 Establishment # 605245579 Embargoed 0 Inspection Date

O Complaint

О3

Number of Seats 72

04

O Preliminary

O Consultation/Other

Follow-up Required

#### ORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

| 12 | IN-in compliance OUT-not in compliance NA-not applicable NO-not observed CO |     |    |    |   |     |   |    |  |
|----|---|-----|----|----|---|-----|---|----|--|
|    |   |     |    |    | Compliance Status   | cos | R | WT |  |
|    | IN  | OUT | NA | NO | Supervision   |     |   |    |  |
| 1  | 盔   | 0   |    |    | Person in charge present, demonstrates knowledge, and<br>performs duties                  | 0   | 0 | 5  |  |
|    | IN  | OUT | NA | NO | Employee Health   |     |   |    |  |
| 2  | TXC   | 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  | *   | 0   |    | 0  | Proper eating, tasting, drinking, or tobacco use  | 0   | 0 | -  |  |
| 5  | 黨   | 0   |    | 0  | No discharge from eyes, nose, and mouth   | 0   | 0 |    |  |
|    | IN  | OUT | NA | NO | Preventing Contamination by Hands   |     |   |    |  |
| 6  | 凝   | 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<br>alternate procedures followed | 0   | 0 | 5  |  |
| 8  | ×   | 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<br>destruction                     | 0   | 0 |    |  |
|    | IN  | OUT | NA | NO | Protection from Contamination   |     |   |    |  |
| 13 | 黛   | 0   | 0  |    | Food separated and protected  | 0   | 0 | 4  |  |
| 14 | X   | 0   | 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

|    | Compliance Status |     |  |     |   |   | R | WT |
|----|-------------------|-----|--|-----|---|---|---|----|
|    | IN                | OUT | NA   | NO  | Cooking and Reheating of Time/Temperature<br>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 | 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   | 0 | 0 |    |
| 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<br>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                | оит | NA   | NO  | Chemicals   |   |   |    |
| 25 |                   | 0   | X  |     | Food additives: approved and properly used                                  | 0 | 0 | 5  |
| 26 | 80                | 0   |  |     | Toxic substances properly identified, stored, used                          | 0 | 0 | 9  |
|    | IN                | OUT | NA   | NO  | Conformance with Approved Procedures  |   |   |    |
| 27 | 0                 | 0   | ×  |     | Compliance with variance, specialized process, and<br>HACCP plan            | 0 | 0 | 5  |

O Yes 疑 No

### s, chemicals, and physical objects into foods.

L PRACTICES

|    |     |  | GOO |   |   |
|----|-----|--|-----|---|---|
|    |     | OUT=not in compliance COS=con  |     |   |   |
|    |     | Compliance Status  | cos | R | W |
|    | 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 | Ľ |
|    | OUT | Food Temperature Control   |     |   |   |
| 31 | 0   | Proper cooling methods used; adequate equipment for temperature<br>control | 0   | 0 |   |
| 32 | 0   | Plant food properly cooked for hot holding                                 | 0   | 0 | Г |
| 33 | 0   | Approved thawing methods used  | 0   | 0 | 1 |
| 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 |   |
| 40 | 0   | Washing fruits and vegetables  | 0   | 0 | ļ |
|    | 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 |   |
| 44 | 10  | Gloves used properly   | 0   | 0 |   |

| pecti |     | R-repeat (violation of the same code provision<br>Compliance Status                      | COS   | R  | W   |
|-------|-----|--|-------|----|-----|
|       | OUT | Utensils and Equipment   |       |    |     |
| 45    | M   | Food and nonfood-contact surfaces cleanable, properly designed,<br>constructed, and used | 0     | 0  | 1   |
| 46    | 0   | Warewashing facilities, installed, maintained, used, test strips                         | 0     | 0  |     |
| 47    | 0   | Nonfood-contact surfaces clean   | 0     | 0  |     |
|       | OUT | Physical Facilities  |       |    |     |
| 48    | 0   | Hot and cold water available; adequate pressure  | 0     | 0  |     |
| 49    | 0   | Plumbing installed; proper backflow devices  | 0     | 0  | - 7 |
| 50    | 0   | Sewage and waste water properly disposed   | 0     | 0  | - : |
| 51    | 0   | Toilet facilities: properly constructed, supplied, cleaned                               | 0     | 0  |     |
| 52    | 0   | Garbage/refuse properly disposed; facilities maintained                                  | 0     | 0  |     |
| 53    | 0   | Physical facilities installed, maintained, and clean                                     | 0     | 0  | -   |
| 54    | 0   | Adequate ventilation and lighting; designated areas used                                 | 0     | 0  |     |
|       | OUT | Administrative Items   | Т     |    |     |
| 55    | 0   | Current permit posted  | 0     | 0  | П   |
| 56    | 0   | Most recent inspection posted  | 0     | 0  | _ ' |
|       |     | Compliance Status  | YES   | NO | ٧   |
|       |     | Non-Smokers Protection Act   |       |    |     |
| 57    |     | Compliance with TN Non-Smoker Protection Act   | - 100 | 0  |     |
| 58    |     | Tobacco products offered for sale  | 0     | 0  | ١ ١ |
| 59    |     | If tobacco products are sold, NSPA survey completed                                      | 0     | 0  |     |

er and post the most recent inspection report in a conspicuous manner. You have the right to request a hi . 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. n ten (10) days of the date of th

03/18/2024

03/18/2024

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-foodservice \*\*\*\*

#### TENNESSEE DEPARTMENT OF HEALTH DIVISION OF ENVIRONMENTAL HEALTH FOOD INSPECTION DATA



| L-ctable | ichmont. | Depth common     | DOM: N |
|----------|----------|------------------|--------|
| Latau    | lishment | THE STATE OF THE | auon   |
|          |          |                  |        |

Establishment Name: Wendy's

Establishment Number #: |605245579

| 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.   |

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.

"No Smoking" signs or the international "Non-Smoking" symbol are not conspicuously posted at every entrance.

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) |  |  |  |  |  |  |
| Triple sink      | QA             | 200 |                           |  |  |  |  |  |  |

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

| Food Temperature             |               |                         |
|------------------------------|---------------|-------------------------|
| Description                  | State of Food | Temperature (Fahrenheit |
| Cut lettuce- prep line       | Cold Holding  | 41                      |
| Cut tomatoes                 | Cold Holding  | 41                      |
| Egg patty- hot holding cubby | Hot Holding   | 161                     |
| Cooked sausage               | Hot Holding   | 135                     |
| Chicken patty                | Hot Holding   | 192                     |
| Spicy chicken patty          | Hot Holding   | 175                     |
| Queso                        | Hot Holding   | 135                     |
| Cut lettuce- lowboy          | Cold Holding  | 41                      |
| Raw beef - lowboy 2          | Cold Holding  | 38                      |
| Chili - steam well           | Hot Holding   | 171                     |
| Raw beef - Walk in           | Cold Holding  | 41                      |
| Queso                        | Cold Holding  | 39                      |
|                              |               |                         |
|                              |               |                         |
|                              |               |                         |

| bserved Violations  |  |
|---|--|
| otal # 1  |  |
| epeated # 0   |  |
| 5: Gaskets in poor repair.  |  |
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# TENNESSEE DEPARTMENT OF HEALTH DIVISION OF ENVIRONMENTAL HEALTH FOOD INSPECTION DATA



### Establishment Information

Establishment Name: Wendy's

Establishment Number: 605245579

## Comments/Other Observations

- 1: (IN): ANSI Certified Manager present.
- 2: (IN) Foodborne illness policy posted.
- 3: (IN) There are no food workers observed working with specific reportable symptoms or illnesses.
- 4: (IN) Employee drinking from an approved container which is stored properly.
- 5: (IN) No employees exhibiting persistent coughing, sneezing, runny nose, or watery eyes.
- 6: (IN) Observed proper handwashing by multiple employees.
- 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.
- (IN) Food obtained 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) No cooking of TCS foods observed.
- 17: (NO) No TCS foods reheated during inspection.
- 18: (NO) No cooling of TCS foods observed.
- 19: (IN) Proper hot holding temperatures of TCS foods observed. Please see temperatures.
- 20: (IN) observed proper cold holding temperatures of TCS foods. See temperatures.
- 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:

58:

## Additional Comments

See last page for additional comments.

<sup>\*\*\*</sup>See page at the end of this document for any violations that could not be displayed in this space.

<sup>\*\*\*</sup>See page at the end of this document for any extra Additional Comments that could not be displayed in this space.

| Additional Comments (cont'd)  Additional Comments (cont'd)  See last page for additional comments. | Establishment Name: Wendy's            |  |
|--|--|--|
| Additional Comments (cont'd)   |  |  |
| Additional Comments (cont'd)   |  |  |
| Additional Comments (cont'd)   | Comments/Other Observations (cont'd)   |  |
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Establishment Information

| Establishment Inform    |           |         |        |  |
|-------------------------|-----------|---------|--------|--|
| Establishment Name: We  |           |         |        |  |
| Establishment Number #: | 605245579 |         |        |  |
| <u> </u>                |           |         |        |  |
| Sources                 |           |         |        |  |
| Source Type:            | Water     | Source: | Public |  |
| Source Type:            |           | Source: |        |  |
| Source Type:            |           | Source: |        |  |
| Source Type:            |           | Source: |        |  |
| Source Type:            |           | Source: |        |  |
| Additional Comme        | nts       |         |        |  |
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