

Establishment Name

Inspection Date

Risk Category

Address

TENNESSEE DEPARTMENT OF HEALTH FOOD SERVICE ESTABLISHMENT INSPECTION REPORT

O Farmer's Market Food Unit

Permanent O Mobile Type of Establishment

O Temporary O Seasonal

Lebanon City

Time in 01:16 PM AM/PM Time out 02:51: PM AM/PM

Embargoed 6

O Consultation/Other

Purpose of Inspection **K**Routine O Follow-up O Complaint

04/16/2024 Establishment # 605247408

705 Cadet Court

Sammy B's

О3

Follow-up Required

级 Yes O No

Number of Seats 300

SCORE

O Preliminary

FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

12	4 =in c	ompli	ance		OUT=not in compliance NA=not applicable NO=not observe	ĕdi		c
					Compliance Status	cos	R	WT
	IN	OUT	NA	NO	Supervision			
1	盔	0			Person in charge present, demonstrates knowledge, and performs duties	0	0	5
	IN	OUT	NA	NO	Employee Health			
2	-MC	0			Management and food employee awareness; reporting	0	0	-
3	×	Proper use of restriction and exclusion		0	0	•		
	IN	OUT	NA	NO	Good Hygienic Practices			
4	*	0		0	Proper eating, tasting, drinking, or tobacco use	0	0	
5	*	0		0	No discharge from eyes, nose, and mouth	0	0	
	IN	OUT	NA	NO	Preventing Contamination by Hands			
6	100	0		0	Hands clean and properly washed	0	0	
7	왮	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	黨	0			Food obtained from approved source	0	0	
10	0	0	0	×	Food received at proper temperature	0	0	
11	0	涎			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	×	0			Proper disposition of unsafe food, returned food not re- served	0	0	2

	Compliance Status				cos	R	WT	
	IN	OUT	NA	NO	Cooking and Reheating of Time/Temperature Control For Safety (TCS) Foods			
16	0	0	0	黨	Proper cooking time and temperatures	0	0	5
17	0	0	0	3%	Proper reheating procedures for hot holding	0	0	۰
	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	243	0	0		Proper cold holding temperatures	0	0	5
21	0	250	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	試	0	0		Pasteurized foods used; prohibited foods not offered	0	0	5
	IN	оит	NA	NO	Chemicals			
25	0	0	X		Food additives: approved and properly used	0	0	5
26	黨	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 HACCP plan	0	0	5

s to control the introduction of pathoge ns, chemicals, and physical objects into foods.

L PRACTICES

		OUT=not in compliance COS=com	GOO			
		OUT=not in compliance COS=con	COS		_	
	TOUT		1000	-	-	
28	0	Pasteurized eggs used where required	0	0	-	
29	lŏ	Water and ice from approved source	ŏ	ŏ	1	
30	ŏ	Variance obtained for specialized processing methods	ŏ	ŏ	H	
-	OUT Food Temperature Control					
31	0	Proper cooling methods used; adequate equipment for temperature control	0	0	ŀ	
32	0	Plant food properly cooked for hot holding	0	0	Н	
33	Ō	Approved thawing methods used	O	Ō	Т	
34	0	Thermometers provided and accurate	0	0	г	
	OUT	Food Identification		_		
35	0	Food properly labeled; original container; required records available	0	0	Г	
	OUT	Prevention of Food Contamination				
36	0	Insects, rodents, and animals not present	0	0	Г	
37	338	Contamination prevented during food preparation, storage & display	0	0	Г	
38	0	Personal cleanliness	0	0	г	
39	128	Wiping cloths; properly used and stored	0	0	г	
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	Г	
43	280	Single-use/single-service articles; properly stored, used	0	0		
44	0	Gloves used properly	0	0		

1/12

		Compliance Status	COS	R	W
	OUT	Utensils and Equipment	1		
45	涎	Food and nonfood-contact surfaces cleanable, properly designed, constructed, and used		0	1
46	0	Warewashing facilities, installed, maintained, used, test strips	0	0	1
47	0	Nonfood-contact surfaces clean	0	0	1
	OUT	OUT Physical Facilities			
48	0	Hot and cold water available; adequate pressure	0	0	7
49	0	Plumbing installed; proper backflow devices	0	0	- 2
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	1
53	0	Physical facilities installed, maintained, and clean	0	0	1
54	0	Adequate ventilation and lighting; designated areas used	0	0	1
	OUT	Administrative Items	Т		
55	0	Current permit posted	0	0	Г,
56	0	Most recent inspection posted	0	0	,
		Compliance Status	YES	NO	W
		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	

conspicuous manner. You have the right to request a h 68-14-709, 68-14-711, 68-14-715, 68-14-716, 4-5-329. ten (10) days of the date of the

04/16/2024

nature of Environmental Health Specialist

04/16/2024

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)) 6154445325 Please call (to sign-up for a class.

RDA 629

Date

TENNESSEE DEPARTMENT OF HEALTH DIVISION OF ENVIRONMENTAL HEALTH FOOD INSPECTION DATA



Establishment Information Establishment Name: Sammy B's Establishment Number #: 605247408

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 wenty-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.	Т
No Smoking" signs or the international "Non-Smoking" symbol are not conspicuously posted at every entrance.	
Sarage type doors in non-enclosed areas are not completely open.	\top
Fents 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.	\vdash
Smoking observed where smoking is prohibited by the Act.	

Warewashing Info							
Machine Name	Sanitizer Type	PPM	Temperature (Fahrenhelt)				
l	Chlorine Chlorine	100					

Equipment Temperature						
Description	Temperature (Fahrenheit)					
True Prep Table RIC	41					
Three Door Prep Table RIC	31					
H+K batter station RIC	33					
True RIF	10					

Food Temperature					
Description	State of Food	Temperature (Fahrenheit)			
Crab Cakes	Cold Holding	41			
Cooked Apples	Cold Holding	33			
Marinara Sauce	Cold Holding	42			
Salmon	Cold Holding	41			
Shrimp	Cold Holding	41			
Lobster Tails	Cold Holding	41			
Ribeye Steak	Cold Holding	41			
Cilantro Lime Rice	Cold Holding	41			
Pork Chops	Cold Holding	42			
Half Chickens	Cold Holding	42			
Bone in Chicken Wings	Cold Holding	40			
French Onion Soup	Hot Holding	173			
Baked Potatoes	Hot Holding	170			

Observed Visitations
Observed Violations
Total # 6 Repeated # 0
11: Zip lock bag of cilantro rice and zip lock bag of plain macaroni noodles date
marked for 4/8/24 in prep table RIC on 4/16/24; corrected onsite by manager on
duty.
21: Zip lock bag of cooked shredded chicken not date marked manager did not
know date was made and stored; corrected on site by MOD discarding bag of
chicken
37: Food storage container of lemons stored in ice bin in server drink station
39: Wiping cloth stored on cutting board of prep table RIC
· · ·
43: Stir straws stored haphazardly on bar counter top
Coffee filters stored haphazardly on top of coffee maker in server drink station
45: Cutting boards on prep table RIC stained and grooved

[&]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: Sammy B's
Establishment Number: 605247408

Comments/Other Observations

- 1: (IN): PIC demonstrates knowledge by correctly answering questions regarding principles applicable to the food operation.
- 2: Establishment has 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.

|6:

- 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: See sources
- 10: (NO): No food received during 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 foods observed being cooked during inspection
- 17: (NO) No TCS foods reheated during inspection.
- 18: No foods observed in cooling during inspection
- 19: See temps
- 20: See temps
- 22: (NO) Time as a public health control is not being used during the inspection.
- 23: Menu has consumer advisory

24:

- 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:

***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 Name: Sammy B's	
Establishment Number: 605247408	
Comments/Other Observations (cont'd)	
Additional Comments (cont'd)	
See last page for additional comments.	

Establishment Information

Establishment Information								
Establishment Name: Sammy B's								
Establishment Number #:	605247408							
Sources								
Source Type:	Food	Source:	Us Foods PFG					
Source Type:	Water	Source:	City					
Source Type:		Source:						
Source Type:		Source:						
Source Type:		Source:						
Additional Commen	ts							