



TENNESSEE DEPARTMENT OF HEALTH FOOD SERVICE ESTABLISHMENT INSPECTION REPORT

SCORE

89

Establishment Name Los Potros Type of Establishment ☒ Farmer's Market Food Unit ☐ Permanent ☐ Mobile

Address 9408 Apison Pike. ☐ Temporary ☐ Seasonal

City Collegedale Time in 02:00 PM AM / PM Time out 03:00 PM AM / PM

Inspection Date 09/20/2021 Establishment # 605301052 Embargoed 2

Purpose of Inspection ☒ Routine ☐ Follow-up ☐ Complaint ☐ Preliminary ☐ Consultation/Other

Risk Category ☐ 1 ☒ 2 ☐ 3 ☐ 4 Follow-up Required ☒ Yes ☐ No Number of Seats 51

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		Compliance Status										COS			R		WT	
Supervision																																	
1	IN	OUT	NA	NO	Person in charge present, demonstrates knowledge, and performs duties.					O	O				5																		
Employee Health																																	
2	IN	OUT	NA	NO	Management and food employee awareness, reporting					O	O				5																		
3	IN	OUT	NA	NO	Proper use of restriction and exclusion					O	O																						
Good Hygienic Practices																																	
4	IN	OUT	NA	NO	Proper eating, tasting, drinking, or tobacco use					O	O				5																		
5	IN	OUT	NA	NO	No discharge from eyes, nose, and mouth					O	O																						
Preventing Contamination by Hands																																	
6	IN	OUT	NA	NO	Hands clean and properly washed					O	O																						
7	IN	OUT	NA	NO	No bare hand contact with ready-to-eat foods or approved alternate procedures followed					O	O				5																		
8	IN	OUT	NA	NO	Handwashing sinks properly supplied and accessible					O	O				2																		
Approved Source																																	
9	IN	OUT	NA	NO	Food obtained from approved source					O	O																						
10	IN	OUT	NA	NO	Food received at proper temperature					O	O																						
11	IN	OUT	NA	NO	Food in good condition, safe, and unadulterated					O	O				5																		
12	IN	OUT	NA	NO	Required records available: shell stock tags, parasite destruction					O	O																						
Protection from Contamination																																	
13	IN	OUT	NA	NO	Food separated and protected					O	O				4																		
14	IN	OUT	NA	NO	Food-contact surfaces: cleaned and sanitized					O	O				5																		
15	IN	OUT	NA	NO	Proper disposition of unsafe food, returned food not re-served					O	O				2																		
Cooking and Reheating of Time/Temperature Control For Safety (TCS) Foods																																	
16	IN	OUT	NA	NO	Proper cooking time and temperatures					O	O				5																		
17	IN	OUT	NA	NO	Proper reheating procedures for hot holding					O	O																						
Cooling and Holding, Date Marking, and Time as a Public Health Control																																	
18	IN	OUT	NA	NO	Proper cooling time and temperature					O	O																						
19	IN	OUT	NA	NO	Proper hot holding temperatures					O	O																						
20	IN	OUT	NA	NO	Proper cold holding temperatures					O	O				5																		
21	IN	OUT	NA	NO	Proper date marking and disposition					O	O																						
22	IN	OUT	NA	NO	Time as a public health control: procedures and records					O	O																						
Consumer Advisory																																	
23	IN	OUT	NA	NO	Consumer advisory provided for raw and undercooked food					O	O				4																		
Highly Susceptible Populations																																	
24	IN	OUT	NA	NO	Pasteurized foods used; prohibited foods not offered					O	O				5																		
Chemicals																																	
25	IN	OUT	NA	NO	Food additives: approved and properly used					O	O				5																		
26	IN	OUT	NA	NO	Toxic substances properly identified, stored, used					O	O																						
Conformance with Approved Procedures																																	
27	IN	OUT	NA	NO	Compliance with variance, specialized process, and HACCP plan					O	O				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		WT	
Safe Food and Water																																	
28	OUT	Pasteurized eggs used where required			O	O				1																							
29	OUT	Water and ice from approved source			O	O				2																							
30	OUT	Variance obtained for specialized processing methods			O	O				1																							
Food Temperature Control																																	
31	OUT	Proper cooling methods used; adequate equipment for temperature control			O	O				2																							
32	OUT	Plant food properly cooked for hot holding			O	O				1																							
33	OUT	Approved thawing methods used			O	O				1																							
34	OUT	Thermometers provided and accurate			O	O				1																							
Food Identification																																	
35	OUT	Food properly labeled; original container; required records available			O	O				1																							
Prevention of Food Contamination																																	
36	OUT	Insects, rodents, and animals not present			O	O				2																							
37	OUT	Contamination prevented during food preparation, storage & display			O	O				1																							
38	OUT	Personal cleanliness			O	O				1																							
39	OUT	Wiping cloths: properly used and stored			O	O				1																							
40	OUT	Washing fruits and vegetables			O	O				1																							
Proper Use of Utensils																																	
41	OUT	In-use utensils; properly stored			O	O				1																							
42	OUT	Utensils, equipment and linens; properly stored, dried, handled			O	O				1																							
43	OUT	Single-use/single-service articles; properly stored, used			O	O				1																							
44	OUT	Gloves used properly			O	O				1																							
Utensils and Equipment																																	
45	OUT	Food and nonfood-contact surfaces cleanable, properly designed, constructed, and used			O	O				1																							
46	OUT	Warewashing facilities; installed, maintained, used, test strips			O	O				1																							
47	OUT	Nonfood-contact surfaces clean			O	O				1																							
Physical Facilities																																	
48	OUT	Hot and cold water available; adequate pressure			O	O				2																							
49	OUT	Plumbing installed; proper backflow devices			O	O				2																							
50	OUT	Sewage and waste water properly disposed			O	O				2																							
51	OUT	Toilet facilities: properly constructed, supplied, cleaned			O	O				1																							
52	OUT	Garbage/refuse properly disposed; facilities maintained			O	O				1																							
53	OUT	Physical facilities installed, maintained, and clean			O	O				1																							
54	OUT	Adequate ventilation and lighting; designated areas used			O	O				1																							
Administrative Items																																	
55	OUT	Current permit posted			O	O				0																							
56	OUT	Most recent inspection posted			O	O				0																							
Compliance Status																																	
Non-Smokers Protection Act																																	
57	OUT	Compliance with TN Non-Smoker Protection Act			O	O				0																							
58	OUT	Tobacco products offered for sale			O	O				0																							
59	OUT	If tobacco products are sold, NSPA survey completed			O	O				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 68-14-703, 68-14-706, 68-14-709, 68-14-711, 68-14-715, 68-14-716, 4-5-329.

On File 09/20/2021
 Signature of Person In Charge Signature of Environmental Health Specialist
 Date 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**



Establishment Information

Establishment Name: Los Potros
Establishment Number #: 605301052

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)
CL dishwasher	CL	50	

Equipment Temperature

Description	Temperature (Fahrenheit)
Low boy	38
Walk in cooler	40
Reach in cooler (Low boy)	38

Food Temperature

Description	State of Food	Temperature (Fahrenheit)
Diced tomatoes (reach in)	Cold Holding	38
Rice	Hot Holding	145
Queso	Hot Holding	137
Refried beans	Hot Holding	172
Shredded chicken veg mix	Hot Holding	181
Ground beef	Hot Holding	174
Salsa (reach in cooler)	Cold Holding	40
Refried beans (walk in cooler)	Cold Holding	38
Queso (Walk in)	Cold Holding	41
Queso	Cooling	91
Raw chicken (drawer)	Cold Holding	38
Raw beef (drawer)	Cold Holding	38
Pico	Cold Holding	37
Shredded lettuce	Cold Holding	39

Observed Violations

Total # 9

Repeated # 0

- 13: Grilled chicken stored mixed with raw chicken in drawer cold holding unit under hot top. Embargoed 2 pounds of cooked and raw chicken mixed together.
- 31: Queso cooling on table in rear of kitchen at room temperature. Queso temping 91°F. PIC explained queso had been cooling for 30 minutes. Not an approved cooling method. Foods must be cooled in a cooler, freezer, ice bath etc.
- 36: Insect activity present in storage shed rear of facility.
- 37: Cooler leaking condensation onto covered foods in multiple areas of walk in cooler.
- 37: Foods stored on floor of storage shed in rear of facility.
- 37: Multiple foods left uncovered in reach in coolers and freezers. Foods kept in cold storage must be covered to help prevent contamination.
- 47: Gaskets to drawers under hot top dirty.
- 54: Employee keys stored on cutting board. Personal items must be properly stowed away from food contact surfaces.
- 54: Opened employee food stored open near menus at servers stand.

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Establishment Number : 605301052

Comments/Other Observations

- 1: (IN): PIC demonstrates knowledge by having no violations of priority violations during current inspection.
- 2: (IN): An employee health policy is available.
- 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: Good handwashing observed.
- 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 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.
- 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 raw animal foods cooked during inspection.
- 17: (NO) No TCS foods reheated during inspection.
- 18: See temperatures.
- 19: See temperatures.
- 20: 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: (NO) Time as a public health control is not being used during the inspection.
- 23: Advisory located on menu.
- 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:

***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

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Establishment Number : 605301052

Comments/Other Observations (cont'd)**Additional Comments (cont'd)**

See last page for additional comments.

Source: PFG

Source: Public

Source:

Source:

Source: