

**TENNESSEE DEPARTMENT OF HEALTH**  
**FOOD SERVICE ESTABLISHMENT INSPECTION REPORT**

**SCORE**

82

Establishment Name		Macon Hall Elementary School		Type of Establishment		<input checked="" type="radio"/> Farmer's Market Food Unit <input checked="" type="radio"/> Permanent <input type="radio"/> Mobile <input type="radio"/> Temporary <input type="radio"/> Seasonal	
Address		9800 Macon Rd.					
City		Cordova		Time in		09:00 AM	
				AM / PM		Time out	
						10:45 AM	
						AM / PM	
Inspection Date		10/06/2022		Establishment #		605112643	
				Embargoed		000	
Purpose of Inspection		<input checked="" type="radio"/> Routine <input type="radio"/> Follow-up <input type="radio"/> Complaint <input type="radio"/> Preliminary <input type="radio"/> Consultation/Other					
Risk Category		<input type="radio"/> 1 <input checked="" type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4		Follow-up Required		<input checked="" type="radio"/> Yes <input type="radio"/> No	
						Number of Seats 101	

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

Compliance Status								COS	R	WT
	IN	OUT	NA	NO	Cooking and Reheating of Time/Temperature Control For Safety (TCS) Foods					
16	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Proper cooking time and temperatures			<input type="radio"/>	<input type="radio"/>	5
17	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Proper reheating procedures for hot holding			<input type="radio"/>	<input type="radio"/>	
	IN	OUT	NA	NO	Cooling and Holding, Date Marking, and Time as a Public Health Control					
18	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Proper cooling time and temperature			<input type="radio"/>	<input type="radio"/>	5
19	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Proper hot holding temperatures			<input type="radio"/>	<input type="radio"/>	
20	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		Proper cold holding temperatures			<input type="radio"/>	<input type="radio"/>	
21	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Proper date marking and disposition			<input type="radio"/>	<input type="radio"/>	
22	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Time as a public health control: procedures and records			<input type="radio"/>	<input type="radio"/>	
	IN	OUT	NA	NO	Consumer Advisory					
23	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>		Consumer advisory provided for raw and undercooked food			<input type="radio"/>	<input type="radio"/>	4
	IN	OUT	NA	NO	Highly Susceptible Populations					
24	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>		Pasteurized foods used; prohibited foods not offered			<input type="radio"/>	<input type="radio"/>	5
	IN	OUT	NA	NO	Chemicals					
25	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>		Food additives: approved and properly used			<input type="radio"/>	<input type="radio"/>	5
26	<input checked="" type="radio"/>	<input type="radio"/>			Toxic substances properly identified, stored, used			<input type="radio"/>	<input type="radio"/>	
	IN	OUT	NA	NO	Conformance with Approved Procedures					
27	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>		Compliance with variance, specialized process, and HACCP plan			<input type="radio"/>	<input type="radio"/>	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
	OUT	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
	OUT	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 checked="" 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
	OUT	Food Identification						
35	<input checked="" type="radio"/>	Food properly labeled; original container; required records available				<input type="radio"/>	<input type="radio"/>	1
	OUT	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 checked="" 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
	OUT	Proper Use of Utensils						
41	<input checked="" 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
	OUT	Utensils and Equipment						
45	<input checked="" type="radio"/>	Food and nonfood-contact surfaces cleanable, properly designed, constructed, and used				<input type="radio"/>	<input type="radio"/>	1
46	<input checked="" type="radio"/>	Warewashing facilities, installed, maintained, used, test strips				<input type="radio"/>	<input type="radio"/>	1
47	<input type="radio"/>	Nonfood-contact surfaces clean				<input type="radio"/>	<input type="radio"/>	1
	OUT	Physical Facilities						
48	<input type="radio"/>	Hot and cold water available; adequate pressure				<input type="radio"/>	<input type="radio"/>	2
49	<input type="radio"/>	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 checked="" type="radio"/>	Toilet facilities: properly constructed, supplied, cleaned				<input type="radio"/>	<input type="radio"/>	1
52	<input checked="" type="radio"/>	Garbage/refuse properly disposed; facilities maintained				<input type="radio"/>	<input type="radio"/>	1
53	<input type="radio"/>	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
	OUT	Administrative Items						
55	<input checked="" 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"/>	
Compliance Status						YES	NO	WT
Non-Smokers Protection Act								
57		Compliance with TN Non-Smoker Protection Act				<input checked="" type="radio"/>	<input type="radio"/>	
58		Tobacco products offered for sale				<input type="radio"/>	<input checked="" type="radio"/>	0
59		If tobacco products are sold, NSPA survey completed				<input type="radio"/>	<input type="radio"/>	

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, 68-14-708, 68-14-709, 68-14-711, 68-14-715, 68-14-716, 4-5-320.

Report T.C. sections 68-14-703, 68-14-706, 68-14-707, 68-14-708, 68-14-709, 68-14-710, 68-14-711, 68-14-712, 68-14-713, 68-14-714, 68-14-715, 68-14-716, 68-14-717, 68-14-718, 68-14-719, 68-14-720, 68-14-721, 68-14-722, 68-14-723, 68-14-724, 68-14-725, 68-14-726, 68-14-727, 68-14-728, 68-14-729, 68-14-730, 68-14-731, 68-14-732, 68-14-733, 68-14-734, 68-14-735, 68-14-736, 68-14-737, 68-14-738, 68-14-739, 68-14-740, 68-14-741, 68-14-742, 68-14-743, 68-14-744, 68-14-745, 68-14-746, 68-14-747, 68-14-748, 68-14-749, 68-14-750, 68-14-751, 68-14-752, 68-14-753, 68-14-754, 68-14-755, 68-14-756, 68-14-757, 68-14-758, 68-14-759, 68-14-760, 68-14-761, 68-14-762, 68-14-763, 68-14-764, 68-14-765, 68-14-766, 68-14-767, 68-14-768, 68-14-769, 68-14-770, 68-14-771, 68-14-772, 68-14-773, 68-14-774, 68-14-775, 68-14-776, 68-14-777, 68-14-778, 68-14-779, 68-14-780, 68-14-781, 68-14-782, 68-14-783, 68-14-784, 68-14-785, 68-14-786, 68-14-787, 68-14-788, 68-14-789, 68-14-790, 68-14-791, 68-14-792, 68-14-793, 68-14-794, 68-14-795, 68-14-796, 68-14-797, 68-14-798, 68-14-799, 68-14-800, 68-14-801, 68-14-802, 68-14-803, 68-14-804, 68-14-805, 68-14-806, 68-14-807, 68-14-808, 68-14-809, 68-14-810, 68-14-811, 68-14-812, 68-14-813, 68-14-814, 68-14-815, 68-14-816, 68-14-817, 68-14-818, 68-14-819, 68-14-820, 68-14-821, 68-14-822, 68-14-823, 68-14-824, 68-14-825, 68-14-826, 68-14-827, 68-14-828, 68-14-829, 68-14-830, 68-14-831, 68-14-832, 68-14-833, 68-14-834, 68-14-835, 68-14-836, 68-14-837, 68-14-838, 68-14-839, 68-14-840, 68-14-841, 68-14-842, 68-14-843, 68-14-844, 68-14-845, 68-14-846, 68-14-847, 68-14-848, 68-14-849, 68-14-850, 68-14-851, 68-14-852, 68-14-853, 68-14-854, 68-14-855, 68-14-856, 68-14-857, 68-14-858, 68-14-859, 68-14-860, 68-14-861, 68-14-862, 68-14-863, 68-14-864, 68-14-865, 68-14-866, 68-14-867, 68-14-868, 68-14-869, 68-14-870, 68-14-871, 68-14-872, 68-14-873, 68-14-874, 68-14-875, 68-14-876, 68-14-877, 68-14-878, 68-14-879, 68-14-880, 68-14-881, 68-14-882, 68-14-883, 68-14-884, 68-14-885, 68-14-886, 68-14-887, 68-14-888, 68-14-889, 68-14-890, 68-14-891, 68-14-892, 68-14-893, 68-14-894, 68-14-895, 68-14-896, 68-14-897, 68-14-898, 68-14-899, 68-14-900, 68-14-901, 68-14-902, 68-14-903, 68-14-904, 68-14-905, 68-14-906, 68-14-907, 68-14-908, 68-14-909, 68-14-910, 68-14-911, 68-14-912, 68-14-913, 68-14-914, 68-14-915, 68-14-916, 68-14-917, 68-14-918, 68-14-919, 68-14-920, 68-14-921, 68-14-922, 68-14-923, 68-14-924, 68-14-925, 68-14-926, 68-14-927, 68-14-928, 68-14-929, 68-14-930, 68-14-931, 68-14-932, 68-14-933, 68-14-934, 68-14-935, 68-14-936, 68-14-937, 68-14-938, 68-14-939, 68-14-940, 68-14-941, 68-14-942, 68-14-943, 68-14-944, 68-14-945, 68-14-946, 68-14-947, 68-14-948, 68-14-949, 68-14-950, 68-14-951, 68-14-952, 68-14-953, 68-14-954, 68-14-955, 68-14-956, 68-14-957, 68-14-958, 68-14-959, 68-14-960, 68-14-961, 68-14-962, 68-14-963, 68-14-964, 68-14-965, 68-14-966, 68-14-967, 68-14-968, 68-14-969, 68-14-970, 68-14-971, 68-14-972, 68-14-973, 68-14-974, 68-14-975, 68-14-976, 68-14-977, 68-14-978, 68-14-979, 68-14-980, 68-14-981, 68-14-982, 68-14-983, 68-14-984, 68-14-985, 68-14-986, 68-14-987, 68-14-988, 68-14-989, 68-14-990, 68-14-991, 68-14-992, 68-14-993, 68-14-994, 68-14-995, 68-14-996, 68-14-997, 68-14-998, 68-14-999, 68-15-1, 68-15-2, 68-15-3, 68-15-4, 68-15-5, 68-15-6, 68-15-7, 68-15-8, 68-15-9, 68-15-10, 68-15-11, 68-15-12, 68-15-13, 68-15-14, 68-15-15, 68-15-16, 68-15-17, 68-15-18, 68-15-19, 68-15-20, 68-15-21, 68-15-22, 68-15-23, 68-15-24, 68-15-25, 68-15-26, 68-15-27, 68-15-28, 68-15-29, 68-15-30, 68-15-31, 68-15-32, 68-15-33, 68-15-34, 68-15-35, 68-15-36, 68-15-37, 68-15-38, 68-15-39, 68-15-40, 68-15-41, 68-15-42, 68-15-43, 68-15-44, 68-15-45, 68-15-46, 68-15-47, 68-15-48, 68-15-49, 68-15-50, 68-15-51, 68-15-52, 68-15-53, 68-15-54, 68-15-55, 68-15-56, 68-15-57, 68-15-58, 68-15-59, 68-15-60, 68-15-61, 68-15-62, 68-15-63, 68-15-64, 68-15-65, 68-15-66, 68-15-67, 68-15-68, 68-15-69, 68-15-70, 68-15-71, 68-15-72, 68-15-73, 68-15-74, 68-15-75, 68-15-76, 68-15-77, 68-15-78, 68-15-79, 68-15-80, 68-15-81, 68-15-82, 68-15-83, 68-15-84, 68-15-85, 68

10/06/2022

Date \_\_\_\_\_

*Sam*  
Signature of Environmental Health Specialist

10/06/2022

Date \_\_\_\_\_

\*\*\*\* Additional food safety information can be found on our website. <http://tn.gov/health/article/eh-foodservice> \*\*\*\*

## Establishment Number #: 605112643

Smoking observed where smoking is prohibited by the Act.	No
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Walk-in freezer	-20
Walk-in refrigerator	38
Hot holding box 1	160
Hot holding box 2	150

Hot dogs	Hot Holding	180
Pinto beans	Hot Holding	170
Nacho cheese	Hot Holding	145
Spinach	Hot Holding	195
Milk	Cold Holding	40
Shredded chicken	Hot Holding	154
Tropical fruit mix	Cold Holding	48

## Observed Violations

Total # 11

Repeated # 0

- 1: PIC is present but no demonstration of knowledge is present.
- 21: Improper date marking for ready-to-eat and prep food. Ex: cheese; open date and discard date. 10/6, 10/12.
- 33: Improper thawing for Hot dogs and spinach .  
They were in a holding box at room temperature .
- 35: Cheese was not labeled. Once food is not in its original container it should have a label
- 39: Sanitizer bucket had no sanitizer and there was a towel on the bottom shelf of a table.
- 41: Ice scoop was not covered. Ice scoop needs to be covered at all times.
- 45: The can opener was not clean. Can opener should be cleaned after each use.
- 46: No test strips were present at the dishwasher. Test strips should be present at all times.
- 51: There was no soap in the restroom. Soap should be present at all times.
- 52: Dumpster is broken and the lid is open.
- 55: Current permit is not posted.. please contact the permit office at 901-222-9175..

TENNESSEE DEPARTMENT OF HEALTH  
DIVISION OF ENVIRONMENTAL HEALTH  
FOOD INSPECTION DATA



**Establishment Information**

Establishment Name: Macon Hall Elementary School

Establishment Number : 605112643

**Comments/Other Observations**

2:  
3:  
4:  
5:  
6: Proper hand washing was conducted during time of inspection.  
7:  
8:  
9:  
10:  
11:  
12:  
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18:  
19:  
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22:  
23:  
24: Current permit is not posted .. please contact the permit office 901-222-9175 .. permit needs to be paid in 48 hours  
25:  
26:  
27:  
57:  
1:  
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\*\*\*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: Macon Hall Elementary School

Establishment Number : 605112643

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

<b>Establishment Information</b>	
Establishment Name:	Macon Hall Elementary School
Establishment Number #:	605112643

**Sources**

Source Type:	Source:
Source Type:	Source:
Source Type:	Source:
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Source Type:	Source:

**Additional Comments**