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Address

City

# TENNESSEE DEPARTMENT OF HEALTH FOOD SERVICE ESTABLISHMENT INSPECTION REPORT

SCORE

O Farmer's Market Food Unit Dos Bros Permanent O Mobile Establishment Name Type of Establishment 5591 Hwy 153, Suites 160-162 O Temporary O Seasonal

02/13/2023 Establishment # 605251020 Embargoed 0 Inspection Date

O Follow-up **K**Routine O Complaint O Preliminary O Consultation/Other Purpose of Inspection

Number of Seats 84 Risk Category О3 Follow-up Required 级 Yes O No

Time in 11:30; AM AM / PM Time out 12:15; PM AM / PM

| 10 | ¥=in c | compli | ance |    | OUT=not in compliance NA=not applicable NO=not observe                                    | ed  |   | 0  |
|----|--------|--------|------|----|---|-----|---|----|
|    |        |        |      |    | Compliance Status   | cos | R | WT |
|    | IN     | OUT    | NA   | NO | Supervision   |     |   |    |
| 1  | 氮      | 0      |      |    | Person in charge present, demonstrates knowledge, and<br>performs duties                  | 0   | 0 | 5  |
|    | IN     | OUT    | NA   | NO | Employee Health   |     |   |    |
| 2  | TAC    | 0      |      |    | Management and food employee awareness; reporting   | 0   | 0 |    |
| 3  | 寒      | 0      |      |    | Proper use of restriction and exclusion   | 0   | 0 | 5  |
|    | IN     | OUT    | NA   | NO | Good Hygienic Practices   |     |   |    |
| 4  | X      | 0      |      | 0  | Proper eating, tasting, drinking, or tobacco use  | 0   | 0 | 5  |
| 5  | 黨      | 0      |      | 0  | No discharge from eyes, nose, and mouth   | 0   | 0 |    |
|    | IN     | OUT    | NA   | NO | Preventing Contamination by Hands   |     |   |    |
| 6  | 滋      | 0      |      | 0  | Hands clean and properly washed   | 0   | 0 |    |
| 7  | 鼷      | 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    | 3% | 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 | Ä      | 0      | 0    |    | Food separated and protected  | 0   | 0 | 4  |
| 14 | 0      | 寒      | 0    |    | Food-contact surfaces: cleaned and sanitized  | 0   | 0 | 5  |
| 15 | Ħ      | 0      |      |    | Proper disposition of unsafe food, returned food not re-<br>served                        | 0   | 0 | 2  |

|    | Compliance Status |     |    |     |   | cos | R | WT |
|----|-------------------|-----|----|-----|---|-----|---|----|
|    | IN                | OUT | NA | NO  | Cooking and Reheating of Time/Temperature<br>Control For Safety (TCS) Foods |     |   |    |
| 16 | 0                 | 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<br>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 | 凝                 | 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   | M  |     | 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 | 菜                 | 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  |

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

L PRACTICES

|    |     | OUT=not in compliance COS=con  | ected or | 3-6/50 | άu |
|----|-----|--|----------|--------|----|
|    |     | Compliance Status  | COS      |        | _  |
|    | 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      | -  |
|    | OUT | Food Temperature Control   |          |        |    |
| 31 | 0   | Proper cooling methods used; adequate equipment for temperature<br>control | 0        | 0      | 1  |
| 32 | 0   | Plant food properly cooked for hot holding                                 | 0        | 0      | Г  |
| 33 | 0   | Approved thawing methods used  | 0        | 0      |    |
| 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      | 1  |
| 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      | 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      |    |
| 43 | 0   | Single-use/single-service articles; properly stored, used                  | 0        | 0      |    |
| 44 | 10  | Gloves used properly   | - 0      | 0      |    |

Signature of Person In Charge

| pecti |     | R-repeat (violation of the same code provision<br>Compliance Status                      | COS   | R  | W   |
|-------|-----|--|-------|----|-----|
|       | OUT | Utensils and Equipment   | 1     |    |     |
| 45    | 0   | 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  | - 2 |
| 51    | 0   | Toilet facilities: properly constructed, supplied, cleaned                               | 0     | 0  | _   |
| 52    | 0   | Garbage/refuse properly disposed; facilities maintained                                  | 0     | 0  | ٠   |
| 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. You have the right to request a h ten (10) days of the date of the

02/13/2023

Date Signature of Environmental Health Specialist

02/13/2023 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) RDA 629 ) 4232098110 Please call ( to sign-up for a class.

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



| _    | _ |      |       |     | -          |      |
|------|---|------|-------|-----|------------|------|
| F-51 |   | i se | hment | 100 | וב וודו מי | 10.0 |
|      |   |      |       |     |            |      |

Establishment Name: Dos Bros

Establishment Number #: | 605251020

| 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 ( Fahrenhelt) |  |  |  |  |
| Dish machine     | Chlorine         | 0   |                           |  |  |  |  |
| 3 sink           | Sink and surface | 704 |                           |  |  |  |  |
|                  |                  |     |                           |  |  |  |  |

| Equipment Temperature |                     |       |  |  |  |
|-----------------------|---------------------|-------|--|--|--|
| Description           | Temperature (Fahrer | nheit |  |  |  |
|                       |                     |       |  |  |  |
|                       |                     |       |  |  |  |
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|                       |                     |       |  |  |  |

| Food Temperature |               | 1                        |
|------------------|---------------|--------------------------|
| Description      | State of Food | Temperature ( Fahrenheit |
| Cut lettuce      | Cold Holding  | 41                       |
| Rice             | Hot Holding   | 157                      |
| Rice             | Hot Holding   | 160                      |
| Chicken          | Hot Holding   | 161                      |
| Beef             | Hot Holding   | 165                      |
| Corn salsa       | Cold Holding  | 39                       |
| Pico             | Cold Holding  | 38                       |
| Pork             | Hot Holding   | 155                      |
| Raw beef         | Cold Holding  | 38                       |
| Rice             | Hot Holding   | 147                      |
| Chx              | Hot Holding   | 136                      |
| Beans            | Cooling       | 113                      |
|                  |               |                          |
|                  |               |                          |
|                  |               |                          |

| Observed Violations   |
|---|
| Total #   |
| Repeated # 0  |
| 14: Dish machine not dispensing smatizer  |
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# TENNESSEE DEPARTMENT OF HEALTH DIVISION OF ENVIRONMENTAL HEALTH FOOD INSPECTION DATA



### Establishment Information

Establishment Name: Dos Bros Establishment Number: 605251020

## Comments/Other Observations

- 1: (IN): PIC demonstrates knowledge by correctly answering questions regarding principles applicable to the food operation.
- 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: Hands 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: Approved
- 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.
- 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: Beans cooling with lid off in walkin
- 19: See food temps
- 20: See food temps
- 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.

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| Establishment Information              |  |
|--|--|
| Establishment Name: Dos Bros           |  |
| Establishment Number: 605251020        |  |
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| Comments/Other Observations (cont'd)   |  |
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| Additional Comments (cont'd)           |  |
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| Establishment Information |           |         |        |  |  |  |  |
|---------------------------|-----------|---------|--------|--|--|--|--|
|                           | os Bros   |         |        |  |  |  |  |
| Establishment Number #:   | 605251020 |         |        |  |  |  |  |
| Sources                   |           |         |        |  |  |  |  |
| Source Type:              | Food      | Source: | Sysco  |  |  |  |  |
| Source Type:              | Water     | Source: | Public |  |  |  |  |
| Source Type:              |           | Source: |        |  |  |  |  |
| Source Type:              |           | Source: |        |  |  |  |  |
| Source Type:              |           | Source: |        |  |  |  |  |
| Additional Comme          | nts       |         |        |  |  |  |  |
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