



TENNESSEE DEPARTMENT OF HEALTH FOOD SERVICE ESTABLISHMENT INSPECTION REPORT

SCORE

71

Establishment Name Papa Johns Type of Establishment ☒ Farmer's Market Food Unit ☐ Permanent ☐ Mobile
Address 2700 S. Broad St. Suite-144 ☐ Temporary ☐ Seasonal
City Chattanooga Time in 11:00 AM AM / PM Time out 11:30 AM AM / PM
Inspection Date 04/11/2023 Establishment # 605249822 Embargoed 0
Purpose of Inspection ☒ Routine ☐ Follow-up ☐ Complaint ☐ Preliminary ☐ Consultation/Other
Risk Category ☐ 1 ☒ 2 ☐ 3 ☐ 4 Follow-up Required ☒ Yes ☐ No Number of Seats 0

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									
Supervision																													
1	IN	OUT	NA	NO	Person in charge present, demonstrates knowledge, and performs duties					0	0	5																	
Employee Health																													
2	IN	OUT	NA	NO	Management and food employee awareness, reporting					0	0	5																	
3	IN	OUT	NA	NO	Proper use of restriction and exclusion					0	0	5																	
Good Hygienic Practices																													
4	IN	OUT	NA	NO	Proper eating, tasting, drinking, or tobacco use					0	0	5																	
5	IN	OUT	NA	NO	No discharge from eyes, nose, and mouth					0	0	5																	
Preventing Contamination by Hands																													
6	IN	OUT	NA	NO	Hands clean and properly washed					0	0	5																	
7	IN	OUT	NA	NO	No bare hand contact with ready-to-eat foods or approved alternate procedures followed					0	0	5																	
8	IN	OUT	NA	NO	Handwashing sinks properly supplied and accessible					0	0	2																	
Approved Source																													
9	IN	OUT	NA	NO	Food obtained from approved source					0	0	5																	
10	IN	OUT	NA	NO	Food received at proper temperature					0	0	5																	
11	IN	OUT	NA	NO	Food in good condition, safe, and unadulterated					0	0	5																	
12	IN	OUT	NA	NO	Required records available: shell stock tags, parasite destruction					0	0	5																	
Protection from Contamination																													
13	IN	OUT	NA	NO	Food separated and protected					0	0	4																	
14	IN	OUT	NA	NO	Food-contact surfaces: cleaned and sanitized					0	0	5																	
15	IN	OUT	NA	NO	Proper disposition of unsafe food, returned food not re-served					0	0	2																	
Cooking and Reheating of Time/Temperature Control For Safety (TCS) Foods																													
16	IN	OUT	NA	NO	Proper cooking time and temperatures					0	0	5																	
17	IN	OUT	NA	NO	Proper reheating procedures for hot holding					0	0	5																	
Cooling and Holding, Date Marking, and Time as a Public Health Control																													
18	IN	OUT	NA	NO	Proper cooling time and temperature					0	0	5																	
19	IN	OUT	NA	NO	Proper hot holding temperatures					0	0	5																	
20	IN	OUT	NA	NO	Proper cold holding temperatures					0	0	5																	
21	IN	OUT	NA	NO	Proper date marking and disposition					0	0	5																	
22	IN	OUT	NA	NO	Time as a public health control: procedures and records					0	0	5																	
Consumer Advisory																													
23	IN	OUT	NA	NO	Consumer advisory provided for raw and undercooked food					0	0	4																	
Highly Susceptible Populations																													
24	IN	OUT	NA	NO	Pasteurized foods used; prohibited foods not offered					0	0	5																	
Chemicals																													
25	IN	OUT	NA	NO	Food additives: approved and properly used					0	0	5																	
26	IN	OUT	NA	NO	Toxic substances properly identified, stored, used					0	0	5																	
Conformance with Approved Procedures																													
27	IN	OUT	NA	NO	Compliance with variance, specialized process, and HACCP plan					0	0	5																	

Good Retail Practices are preventive measures to control the introduction of pathogens, chemicals, and physical objects into foods.

OUT=not in compliance					COS=corrected on-site during inspection					R=repeat (violation of the same code provision)														
Compliance Status										COS					R					WT				
Safe Food and Water																								
28	OUT	Pasteurized eggs used where required			0	0	1																	
29	OUT	Water and ice from approved source			0	0	2																	
30	OUT	Variance obtained for specialized processing methods			0	0	1																	
Food Temperature Control																								
31	OUT	Proper cooling methods used; adequate equipment for temperature control			0	0	2																	
32	OUT	Plant food properly cooked for hot holding			0	0	1																	
33	OUT	Approved thawing methods used			0	0	1																	
34	OUT	Thermometers provided and accurate			0	0	1																	
Food Identification																								
35	OUT	Food properly labeled; original container; required records available			0	0	1																	
Prevention of Food Contamination																								
36	OUT	Insects, rodents, and animals not present			0	0	2																	
37	OUT	Contamination prevented during food preparation, storage & display			0	0	1																	
38	OUT	Personal cleanliness			0	0	1																	
39	OUT	Wiping cloths: properly used and stored			0	0	1																	
40	OUT	Washing fruits and vegetables			0	0	1																	
Proper Use of Utensils																								
41	OUT	In-use utensils; properly stored			0	0	1																	
42	OUT	Utensils, equipment and linens; properly stored, dried, handled			0	0	1																	
43	OUT	Single-use/single-service articles; properly stored, used			0	0	1																	
44	OUT	Gloves used properly			0	0	1																	
Utensils and Equipment																								
45	OUT	Food and nonfood-contact surfaces cleanable, properly designed, constructed, and used			0	0	1																	
46	OUT	Warewashing facilities, installed, maintained, used, test strips			0	0	1																	
47	OUT	Nonfood-contact surfaces clean			0	0	1																	
Physical Facilities																								
48	OUT	Hot and cold water available; adequate pressure			0	0	2																	
49	OUT	Plumbing installed; proper backflow devices			0	0	2																	
50	OUT	Sewage and waste water properly disposed			0	0	2																	
51	OUT	Toilet facilities: properly constructed, supplied, cleaned			0	0	1																	
52	OUT	Garbage/refuse properly disposed; facilities maintained			0	0	1																	
53	OUT	Physical facilities installed, maintained, and clean			0	0	1																	
54	OUT	Adequate ventilation and lighting; designated areas used			0	0	1																	
Administrative Items																								
55	OUT	Current permit posted			0	0	0																	
56	OUT	Most recent inspection posted			0	0	0																	
Compliance Status										YES					NO					WT				
Non-Smokers Protection Act																								
57	OUT	Compliance with TN Non-Smoker Protection Act			0	0	0																	
58	OUT	Tobacco products offered for sale			0	0	0																	
59	OUT	If tobacco products are sold, NSPA survey completed			0	0	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.

Signature of Person In Charge S. Buinette Date 04/11/2023 Signature of Environmental Health Specialist John P. Elie Date 04/11/2023

**** 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:	Papa Johns
Establishment Number #:	605249822

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)
Triple Sink	QA	300	

Equipment Temperature	
Description	Temperature (Fahrenheit)
All refrigeration @ 41°F. Product temperatures taken from each	

Food Temperature		
Description	State of Food	Temperature (Fahrenheit)
Diced Tomatoes	Cold Holding	38
Ham	Cold Holding	39
Grilled Chicken	Cold Holding	38
Beef (walk in)	Cold Holding	37

Observed Violations

Total # 8

Repeated # 0

- 1: Person in charge not present at time of inspection. Active managerial control not provided due to absence of PIC.
- 2: Employee not aware of reportable symptoms and illnesses with regards to the employee illness policy. Discussed posted policy with employee at time of inspection.
- 7: Employee observed handling ready-to-eat foods with barehands. Food products that are not undergoing a cooking or re-heating process must not be barehanded. An adequate barrier provided between the employees hands and product must be used.
- 8: No handsoap provided at handsink by triple sink.
- 21: Ready-to-eat, TCS foods, held longer than 24 hrs. not datemarked.
- 26: Cleaning products not properly stored to minimize possible contamination.
- 45: Cutting board in poor repair.
- 47: Build up of food debris noted on pizza oven.

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Establishment Information

Establishment Name: Papa Johns

Establishment Number : 605249822

Comments/Other Observations

- 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: (IN) Observed employees washing hands as needed during inspection. Proper and adequate handwashing observed.
- 9: (IN) Food products obtained 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.
- 13: (NA) No raw animal products served/stored/cooked or prepared at 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: (NA) No raw animal foods served.
- 17: (NA) No TCS foods reheated for hot holding.
- 18: (NO) No TCS foods observed in the cooling process at time of inspection.
- 19: (NA) Establishment does not hot hold TCS foods.
- 20: (IN) TCS foods holding at 41°F or below. See food temperatures listed above.
- 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.
- 57: (IN) Establishment does not allow smoking inside facility and is in compliance with the State of TN non-smokers protection act.
- 58: (IN) Tobacco products not sold at establishment.

***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: Papa Johns

Establishment Number : 605249822

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

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Source Type:	Food	Source:	Approved sources noted
Source Type:	Water	Source:	Public Water Supply
Source Type:		Source:	
Source Type:		Source:	
Source Type:		Source:	

Additional Comments