TENNESSEE DEPARTMENT OF HEALTH
FOOD SERVICE ESTABLISHMENT INSPECTION REPORT

SCORE: 100

Establishment Name: El Patron Authentic Mexican Rest & Bar
Type of Establishment: O Farmer's Market Food Unit; ☒ Permanent; O Mobile; O Temporary; O Seasonal
Address: 5811 Stage Rd.
City: Bartlett
Time in: 12:40 PM AM / PM
Time out: 12:50 PM AM / PM
Inspection Date: 12/15/2020
Establishment #: 605157098
Embargoed: 0
Purpose of Inspection: ☒ Routine; O Follow-up; O Complaint; O Preliminary; O Consultation/Other
Risk Category: ☒ 1; O 2; O 3; O 4
Follow-up Required: O 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
	IN	OUT	NA	NO	**Supervision**			
1	☒	O			Person in charge present, demonstrates knowledge, and performs duties	O	O	5
	IN	OUT	NA	NO	**Employee Health**			
2	☒	O			Management and food employee awareness; reporting	O	O	5
3	☒	O			Proper use of restriction and exclusion	O	O	
	IN	OUT	NA	NO	**Good Hygienic Practices**			
4	☒	O		O	Proper eating, tasting, drinking, or tobacco use	O	O	5
5	☒	O		O	No discharge from eyes, nose, and mouth	O	O	
	IN	OUT	NA	NO	**Preventing Contamination by Hands**			
6	☒	O		O	Hands clean and properly washed	O	O	5
7	☒	O	O	O	No bare hand contact with ready-to-eat foods or approved alternate procedures followed	O	O	
8	☒	O			Handwashing sinks properly supplied and accessible	O	O	2
	IN	OUT	NA	NO	**Approved Source**			
9	☒	O			Food obtained from approved source	O	O	5
10	O	O	O	☒	Food received at proper temperature	O	O	
11	☒	O			Food in good condition, safe, and unadulterated	O	O	
12	O	O	☒	O	Required records available: shell stock tags, parasite destruction	O	O	
	IN	OUT	NA	NO	**Protection from Contamination**			
13	☒	O	O		Food separated and protected	O	O	4
14	☒	O	O		Food-contact surfaces: cleaned and sanitized	O	O	5
15	☒	O			Proper disposition of unsafe food, returned food not re-served	O	O	2

	Compliance Status					COS	R	WT
	IN	OUT	NA	NO	**Cooking and Reheating of Time/Temperature Control For Safety (TCS) Foods**			
16	O	O	☒	O	Proper cooking time and temperatures	O	O	5
17	O	O	☒	O	Proper reheating procedures for hot holding	O	O	
	IN	OUT	NA	NO	**Cooling and Holding, Date Marking, and Time as a Public Health Control**			
18	O	O	☒	O	Proper cooling time and temperature	O	O	5
19	O	O	☒	O	Proper hot holding temperatures	O	O	
20	O	O	☒		Proper cold holding temperatures	O	O	
21	O	O	☒	O	Proper date marking and disposition	O	O	
22	O	O	☒	O	Time as a public health control: procedures and records	O	O	
	IN	OUT	NA	NO	**Consumer Advisory**			
23	O	O	☒		Consumer advisory provided for raw and undercooked food	O	O	4
	IN	OUT	NA	NO	**Highly Susceptible Populations**			
24	O	O	☒		Pasteurized foods used; prohibited foods not offered	O	O	5
	IN	OUT	NA	NO	**Chemicals**			
25	O	O	☒		Food additives: approved and properly used	O	O	5
26	☒	O			Toxic substances properly identified, stored, used	O	O	
	IN	OUT	NA	NO	**Conformance with Approved Procedures**			
27	O	O	☒		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
	OUT	**Safe Food and Water**			
28	O	Pasteurized eggs used where required	O	O	1
29	O	Water and ice from approved source	O	O	2
30	O	Variance obtained for specialized processing methods	O	O	1
	OUT	**Food Temperature Control**			
31	O	Proper cooling methods used; adequate equipment for temperature control	O	O	2
32	O	Plant food properly cooked for hot holding	O	O	1
33	O	Approved thawing methods used	O	O	1
34	O	Thermometers provided and accurate	O	O	1
	OUT	**Food Identification**			
35	O	Food properly labeled; original container; required records available	O	O	1
	OUT	**Prevention of Food Contamination**			
36	O	Insects, rodents, and animals not present	O	O	2
37	O	Contamination prevented during food preparation, storage & display	O	O	1
38	O	Personal cleanliness	O	O	1
39	O	Wiping cloths; properly used and stored	O	O	1
40	O	Washing fruits and vegetables	O	O	1
	OUT	**Proper Use of Utensils**			
41	O	In-use utensils; properly stored	O	O	1
42	O	Utensils, equipment and linens; properly stored, dried, handled	O	O	1
43	O	Single-use/single-service articles; properly stored, used	O	O	1
44	O	Gloves used properly	O	O	1

	Compliance Status		COS	R	WT
	OUT	**Utensils and Equipment**			
45	O	Food and nonfood-contact surfaces cleanable, properly designed, constructed, and used	O	O	1
46	O	Warewashing facilities, installed, maintained, used, test strips	O	O	1
47	O	Nonfood-contact surfaces clean	O	O	1
	OUT	**Physical Facilities**			
48	O	Hot and cold water available; adequate pressure	O	O	2
49	O	Plumbing installed; proper backflow devices	O	O	2
50	O	Sewage and waste water properly disposed	O	O	2
51	O	Toilet facilities: properly constructed, supplied, cleaned	O	O	1
52	O	Garbage/refuse properly disposed; facilities maintained	O	O	1
53	O	Physical facilities installed, maintained, and clean	O	O	1
54	O	Adequate ventilation and lighting; designated areas used	O	O	1
	OUT	**Administrative Items**			
55	O	Current permit posted	O	O	0
56	O	Most recent inspection posted	O	O	
		Compliance Status	YES	NO	WT
		Non-Smokers Protection Act			
57		Compliance with TN Non-Smoker Protection Act	☒	O	0
58		Tobacco products offered for sale	☒	O	
59		If tobacco products are sold, NSPA survey completed	O	O	

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.

Signature of Person In Charge — 12/15/2020 Date

Signature of Environmental Health Specialist — 12/15/2020 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. Please call ( ) 9012229200 to sign-up for a class.

TENNESSEE DEPARTMENT OF HEALTH
DIVISION OF ENVIRONMENTAL HEALTH
FOOD INSPECTION DATA

Establishment Information	
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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.	Yes
Age-restricted venue does not require each person attempting to gain entry to submit acceptable form of identification.	Yes
"No Smoking" signs or the international "Non-Smoking" symbol are not conspicuously posted at every entrance.	Yes
Garage type doors in non-enclosed areas are not completely open.	No
Tents or awnings with removable sides or vents in non-enclosed areas are not completely removed or open.	No
Smoke from non-enclosed areas is infiltrating into areas where smoking is prohibited.	No
Smoking observed where smoking is prohibited by the Act.	No

Warewashing Info

Machine Name	Sanitizer Type	PPM	Temperature (Fahrenheit)
3 compartment sink	Chlorine		

Equipment Temperature

Description	Temperature (Fahrenheit)

Food Temperature

Description	State of Food	Temperature (Fahrenheit)

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DIVISION OF ENVIRONMENTAL HEALTH
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Comments/Other Observations

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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.

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Comments/Other Observations (cont'd)

Additional Comments (cont'd)

See last page for additional comments.

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Sources

Source Type:	Source:
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Additional Comments