

Public Protection (food & safety) Food Premises Inspection Report

Name of Business: Bowers Premier Supermarket							
Address of food business:	100-108 Bowers Avenue, Norwich, NR3 2PS						
Date of Inspection:	16 January 2014						
Risk Rating Reference	14/00042/FOOD						
Inspection Reference	EH14/2586						
Type of Premises:	Small Retailer						
Areas Inspected:	All						
Records Examined:	Food safety management system						
Details of Samples Procured:	None						
Summary of Action Taken:	Informal						

Introduction to the Report

The report has been divided into three sections representing the areas we score you against. Each section begins with a *summary* of what was observed. The score you have been given for each section is indicated. Details of how these scores relate to your overall food hygiene rating are shown in the table at the front of the report. You can use the table to see what factors have influenced your score; where you have done well and where improvements can still be made.

There may be an additional section covering health and safety concerns which fall outside the scope of the national food hygiene rating scheme.

Timescale for Compliance

All Notices must be complied with by the date on the Notice. If no Notice is served you must still deal with contraventions within a reasonable time. As a guide to compliance, contraventions to do with cleaning, temperature control and poor practice should be dealt with <u>straight away</u>. Those items which relate to structural repairs, training and the provision/review of your food safety management system should be completed with within the next <u>2 months</u>. Health and safety contraventions should be dealt with within <u>3 months</u> unless otherwise indicated. Urgent matters must be dealt with <u>straight away</u>.

<u>The Law</u>

The report relates to the following legislation:

Food Safety Act 1990 (as amended)

Regulation (EC) No 178/2002 applied by The General Food Regulations 2004 (as amended) Regulation (EC) No 852/2004 and No 853/2004 applied by Regulation 19(1) of the Food Safety and Hygiene (England) Regulations 2013.

Health and Safety at Work Etc. Act 1974 and related regulations.

This report may include matters which do not comply with the law **(Contravention)** matters which are not required by the law but which we recommend as good practice

(Recommendation) guidance on best practice (Information) and, to balance the report, observations of current practice (Observation).

You may carry out alternative works to those in the report, but only if they are equally effective in securing full compliance with the law. Before undertaking alternative works, you are strongly advised to discuss the matter with me.

Please Note

My inspection was not intended to identify every contravention of the law and only covers those areas, practices and procedures examined at the time. The report concentrates on the principle risks. If it fails to mention a particular item this does not mean you have necessarily complied with the law.

FOOD SAFETY

How we calculate your new Food Hygiene Rating:

Compliance Area				You Score					
Food Hygiene and Safety			0	5	10	15	20	25	
Structure and Cleaning			0	5	10	15	20	25	
Confidence in management & control systems				5	10		20	30	
5	20	25 – 30		35 – 40		45 – 50	> 50		
5	10	10		15		20		-	
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Your Food Hygiene Rating is 5 – a very good standard

This space is reserved for your Right of Reply

- You have a 'right to reply' in respect of this food hygiene rating. This allows you to explain what improvements you have made or to offer an explanation for the standards we found at the time of this inspection.
- Full details and the form can be downloaded: <u>www.norwich.gov.uk/foodhygieneratings</u>

This space is reserved for the results of your Re-rating Inspection:

- You can request a re-visit to re-rate your business if you have rectified the contraventions identified in this letter.
- You can make one request for a re-visit per statutory inspection period. If we are satisfied with the evidence you provide we will make an unannounced revisit and give you a new food hygiene rating based on the level of compliance that is found at the time of the re-visit
- Your rating could go up, down or remain the same.
- Your new rating will be displayed here and on your website listing
- Full details and the form can be downloaded: <u>www.norwich.gov.uk/foodhygieneratings</u>

0 1 2 3 4 5

Food Hygiene

Summary:

Food hygiene standards are excellent. You demonstrated full compliance with legal requirements. You have safe food handling practices and procedures and all the necessary control measures to prevent cross-contamination are in place. **(Score 0)**

Hand-washing

1. I was pleased to see that you had hot water, soap and hygienic hand drying facilities at the wash hand basin. (Observation)

Temperature Control

2. I was pleased to see that all fridges and freezers were running at correct temperatures and you monitored and recorded them. (Observation)

Structure and Cleaning

Summary:

The structure, facilities, cleaning and maintenance are all of a good standard and only minor repairs and/or improvements are required. Pest control and waste disposal provisions are satisfactory. The minor contraventions require your attention. **(Score 5)**

Cleaning

- **3.** The following items were dirty and require more frequent and thorough cleaning **(Contravention):**
 - Cobwebs were seen to high areas in the store room.
 - Cobwebs were seen behind the security mirror in the retail premises.
 - Debris was seen under the shelf, where toilet rolls are stored in the retail premises.
- 4. I recommend that you declutter and tidy up the stock room. (Recommendation)

Maintenance

- 5. The following items/areas had not been maintained in good repair and condition (Contravention):
 - There was peeling paint to the pillar next to the pizza freezer.

Confidence in Management

Summary:

A food safety management system is in place and you comply fully with the law. Hazards to food are understood, properly controlled, managed and reviewed. Your records are appropriate and being maintained. All your staff are suitably supervised and trained. You have a very good track record. (Score 0)

Documented Food Safety Management System

6. I was pleased to see that you had written procedures to ensure your food is safe. (Observation)

Training

- Food Hygiene Level II training or its equivalent (a 6-hour course leading to the award of a recognised certificate in food hygiene) would be appropriate for your staff. (Recommendation)
- 8. <u>www.cieh-coursefinder.com</u> provides a list of accredited trainers (Information)

<u>Allergies</u>

9. In 2014 new Food Information rules will require food businesses to provide allergy information on unpackaged food sold from all catering outlets including takeaways, deli counters, bakeries and sandwich bars etc. The potential for cross contamination by allergens must also be made known to consumers. There will also be changes to existing legislation on labelling allergy causing ingredients in pre-packed foods. You can obtain more information from the Food Standards Agency website. http://allergytraining.food.gov.uk/english/in-the-restaurant/

It's best to be prepared. If you can, make these changes now. (Information)