

Public Protection (food & safety)

Food Premises Inspection Report

Name of Business: Las Iguanas

Address of food business: Unit 7A Wherry Road Norwich NR1 1WX

Date of Inspection: 17/11/2016
Risk Rating Reference 16/00699/FOOD
Premises Reference 16/00231/FD HS

Type of Premises: Restaurant or cafe

Areas Inspected: All

Records Examined: FSMS, Cleaning schedule, Temperature control records,

Pest control report, Training certificates / records

Details of Samples Procured: None Summary of Action Taken: None

General Description of business Latin American restaurant serving consumers in the local

area

Relevant 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

What you must do to comply with the law

The report may include **Contraventions** - matters which do not comply with the law . You must address all of the contraventions identified; failure to do so could result in legal action being taken against you.

As a guide, contraventions relating to cleaning, temperature control and poor practice, should be dealt with <u>straight away</u>.

Contraventions relating to structural repairs, your food safety management system and staff training, should be completed within the next <u>2 months</u>.

Health and safety contraventions should be dealt with within 3 months unless otherwise stated.

To assist you the report may also include **Observations** of current practice, useful **Information**, **Recommendations** of good practice and reminders of **Legal Requirements**.

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

FOOD SAFETY

How we calculate your Food Hygiene Rating:

The food safety section has been divided into the three areas which you are scored against for the hygiene rating: 1.food hygiene and safety procedures, 2. structural requirements and 3. confidence in management/control procedures. Each section begins with a summary of what was observed and the score you have been given. Details of how these scores combine to produce your overall food hygiene rating are shown in the table.

| 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 | | | | 0 | 5 | 10 | 15 | 20 | 30 |
| Your Total score | 0 - 15 | 20 | 25 - 30 | | 35 - 40 | | 45 - 50 | | > 50 |
| Your Worst score | 5 | 10 | 10 | | 15 | | 20 | | - |
| Your Rating is | 5 | 4 | 3 | | 2 | | 1 | | 0 |

Your Food Hygiene Rating is 5 - a very good standard



1. Food Hygiene and Safety

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)

Contamination risks

Observation I was pleased you could demonstrate effective E.coli 0157 control through the complete separation of raw and ready-to-eat food; the correct use of wash-hand basins and thorough hand washing; having dedicated equipment (including complex equipment) for raw and ready-to-eat foods; thorough 2-stage cleaning with the correct use of sanitiser; and by controlling the risks posed by soiled vegetables.

Unfit food

Guidance Cooked rice held in chilled service counter probed at 10°C, disposed of in my presence.

2. Structure and Cleaning

The structure facilities and standard of cleaning and maintenance are all excellent and you demonstrated full compliance with the law. There is evidence of effective pest control and procedures are in place to rectify any problems as they arise. There is good provision for waste disposal. (**Score 0**)

Maintenance

Information Ensure staff areas are kept clean and clear, such as rear stairs.

Facilities and Structural provision

Observation I was pleased to see the premises had been well maintained and that adequate facilities had been provided.

3. Confidence in Management

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)

HEALTH AND SAFETY

Matters of evident concern

Contravention At the rear of the premises, there is a communal bin area. In this area there is an underground drain, the cover of which has collapsed and created a trip hazard.

Information There is a water drain which leads down from the gutter which has dislodged and requires repair. There is a risk that as the weather changes ice may build up on the floor in the surrounding area. Las Iguanas will request site services repair.