

Public Protection (food & safety)

Food Premises Inspection Report

Name of business: Address of food business:	Wok China 217A Aylsham Road Norwich NR3 2RE
Date of inspection:	21/08/2018
Risk rating reference:	18/00838/FOOD
Premises reference:	17/00032/FD_HS
Type of premises:	Food take away premises
Areas inspected:	Main Kitchen, Storeroom
Records examined:	SFBB, Cleaning schedule, Temperature control records,
	Training certificates/records
Details of samples procured:	None
Summary of action taken:	Informal
General description of business:	Chinese and Thai Takeaway

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 Food Information Regulations 2014

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 <u>3 months</u> 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	25 - 30		35 - 40)	> 50
Your Worst score	5	10		10		15			-
Vour Poting io	r		-	2	[_			0
Your Rating is	5	4	3		2		Т		0

Your Food Hygiene Rating is 3 - a generally satisfactory standard

1. Food Hygiene and Safety

Food hygiene standards are high. You demonstrated a very good standard of 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. Some minor contraventions require your attention. (Score 5)

0 1 2 3 4 5

Contamination risks

Contravention The following exposed food to the general risk of cross-contamination with bacteria or allergens or its physical contamination with dirt or foreign objects:

• storing food containers inside other food containers in the fridge numbered 2

Hand-washing

Contravention The following evidence indicated hand-washing was not suitably managed:

• there was no towel to the towel dispenser in the toilet

Temperature Control

Observation I was pleased to see you were able to limit bacterial growth and/or survival by applying appropriate temperature controls at points critical to food safety and that you were diligently monitoring temperatures.

Poor Practices

Observation The following matters represented poor practice and if allowed to continue may cause food to become contaminated or lead to its deterioration

• It is a government recommendation that eggs are stored in the fridge

2. Structure and Cleaning

The structure facilities and standard of cleaning and maintenance are of a generally satisfactory standard but there are some repairs and/or improvements which are required in order for you to comply with the law. Pest control and waste disposal provisions are adequate. The contraventions require your attention; although not critical to food safety they may become so if not addressed. **(Score 10)**

Cleaning of Structure

Contravention The following structural items were dirty and require more frequent and thorough cleaning:

- cobwebs were seen to high areas in the storeroom
- the fly screen above the Hoover chest freezer
- wall behind the Hoover chest freezer
- flooring where the onions are stored
- flooring and extension lead behind the fridge numbered 3
- flooring and the wall behind the washing up sink
- wall behind the wok range

Recommendation your cleaning schedule is there to remind you to clean before an item becomes visibly dirty. If an item is dirty when you go to clean it, increase the frequency of cleaning. This way items will stay looking clean.

Recommendation do not use cardboard on floor surfaces, as the floor cannot be kept clean. (If floor surfaces are slippery then action should be taken to improve the non-slip property of the floor surface and the type of shoes worn by staff should be reviewed

Cleaning of Equipment and Food Contact Surfaces

Contravention The following surfaces and equipment in contact with food were dirty and/or could not be cleaned and require cleaning or discarding:

- the top to the towel dispenser
- seals to the chest freezer
- dirty aprons stored on the floor next to the chest freezer
- around the top rim of the chest freezer in the storeroom
- interior to the containers storing flour and rice
- container storing salt
- seals to fridge numbered 1
- seals to fridge numbered 2
- cardboard to the stainless steel shelf
- dead flies were seen to the electric fly killer
- pan to the toilet

Contravention cardboard cannot be properly cleaned. Do not use it to cover the floor/ shelves of work surfaces in food rooms

Maintenance

Contravention The following items had not been suitably maintained and must be repaired or replaced:

- handle missing to the chest freezer
- handle broken to the large chest freezer
- handle missing to the Hoover chest freezer
- split seals to fridge numbered 3
- split seals to fridge numbered 1
- filters were missing to the extraction canopy
- wall to the toilet was in a bad state of repair
- split seals to the Beco fridge
- split seals to the Polar fridge
- food containers were damaged and need replacing

Facilities and Structural provision

Observation I was pleased to see the premises had adequate facilities provided.

3. Confidence in Management

There are generally satisfactory food safety controls in place although there is evidence of some non-compliance with the law. The contraventions require your attention; although not critical to food safety they may become so if not addressed. **(Score 10)**

Type of Food Safety Management System Required

Observation You were monitoring (and recording) the temperatures of your fridges and freezers well as the temperature of cooked/hot-held food and could demonstrate effective systems for controlling bacterial growth and survival.

Recommendation Labelling perishable food with the date it must be used or discarded will help you rotate your stock and demonstrates you have effective controls in place.

Proving Your Arrangements are Working Well

Contravention You are not working to the following safe methods in your Food Safety Management system:

• The cleaning schedule

SFBB/FSM that works

SFBB fully implemented and demonstrated to be working

Contravention The Management sections in your Safer food Better Business (SFBB) pack are intended to demonstrate you are in day-to-day control of the hazards to food. The following Management sections were either missing, incomplete or not up-to-date:

• Staff training records

Waste Food and other Refuse

Observation You had measures in place to dispose of waste food appropriately and were employing the services of a registered waste carrier.

Training

Observation I was pleased to see that food handlers and/or managers had been trained to an appropriate level and evidence of their training was made available.

Infection Control / Sickness / Exclusion Policy

Guidance Public Health England recommends that food handlers known or suspected to be suffering from a food-borne infection or gastrointestinal illness stay away from work until symptom-free for 48 hours.

<u>Allergens</u>

Observation You had identified the presence of allergens in your non-prepacked food and had brought this to the attention of your customers.