

# **Public Protection (food & safety)**

# **Food Premises Inspection Report**

Name of business: Silver Fish Bar Address of food business: 142 Silver Road

> Norwich NR3 4TG

Date of inspection: 30/01/2019
Risk rating reference: 19/00068/FOOD
Premises reference: 14800/0142/0/000

Type of premises: Food take away premises

Areas inspected: Main Kitchen, Storeroom, External store, Dry store,

Servery, Yard, Back of house

Records examined: SFBB, Cleaning schedule

Details of samples procured: None Summary of action taken: Informal

General description of Standard fish and chip shop serving local community

business:

#### **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 2 months.

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	- 30	35 - 40		45 - 50		> 50
Your Worst score	5	10	10		15		20		-
		<u> </u>							
Your Rating is	5	4	3		2		1		0

Your Food Hygiene Rating is 3 - a generally satisfactory standard



### 1. Food Hygiene and Safety

Food hygiene standards are generally satisfactory and maintained. There is evidence of some non-compliance with legal requirements. Some lapses are evident however generally you have satisfactory food handling practices and procedures and adequate control measures to prevent cross-contamination are in place. The contraventions require your attention; although not critical to food safety they may become so if not addressed. (Score 10)

### Contamination risks

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

- staff were not aware of allergens in some foods that they handle i.e. celery in tomato sauce
- uncovered fish in freezer
- uncovered 'Pukka' pies in fridge
- rear kitchen was quite cluttered with personal food items, some of these contained allergens ie. soy sauce which you were not aware of.

**Observation** There was large amounts of domestic food items mixed in with your business food stuffs. Ideally there should be clear separation of your personal foods and that these are clearly indicated. These can also be stored in dedicated wall units fridge's/freezers and containers.

There were persons visiting you and seated in the rear kitchen area consuming food. Only persons wearing suitable protective clothing should be in area's where you store or prepare foods.

# Hand-washing

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

 when I tried to wash my hands at the dedicated wash hand basin there was no hot water available. I was informed it was due to the hot water boiler 'tripping'. It was fixed when I brought this to your attention. You need to investigate the reason for the hot water boiler not working correctly

# 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 items were dirty and require more frequent and thorough cleaning:

- walls, floor and ceiling in rear store room that contained bulk freezers.
- dirt to window in rear store room and in potato rumbling room

#### Maintenance

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

damaged lino floor in rear store room

### Facilities and Structural provision

**Contravention** The following facilities were inadequate and must be improved:

• no hot water was available from hot water supply. This was fixed when I brought it to your attention. You to investigate the faulty boiler

### Pest Control

**Recommendation** Remove small allotment type areas from rear yard so as not to attract pests

# 3. Confidence in Management

There are generally satisfactory food safety controls in place although there is evidence of some non-compliance with the law. All the significant food hazards are understood and controls are in place. Your records are appropriate and generally maintained but some deficiencies were identified. Some minor issues were identified relating to staff supervision and training. You have a satisfactory track record. 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

**Legal Requirement** Food business operators must put in place, implement and maintain a permanent procedure or procedures based on HACCP principles:

- Identify hazards to food.
- Identify the critical limits (what is acceptable and unacceptable).
- Monitor critical control points to ensure critical limits are met.
- Keep appropriate records to demonstrate control measures are effective.

**Legal Requirement** Ensure that your food safety management system is available on site so your staff can refer to your procedures and so that daily records of checks can be completed.

**Information** Contact us for details of our Safer Food Better Business workshops on 01603 212747 or visit our webpage www.norwich.gov.uk

**Recommendation** Choose Safer Food Better Business as your food safety management system. It is simple to implement and requires a minimum amount of record keeping. You can buy a printed copy of Safer Food Better Business or a diary refill pack via our website www.norwich.gov.uk/sfbb

### Proving Your Arrangements are Working Well

**Contravention** You are not working to the following safe methods in your SFBB pack:

- Your Suppliers lists
- Staff training records
- You need to regularly review your SFBB pack to ensure it is up to date. I note
  that you have continued to use the SFBB pack from the food business
  operator. I found the pack difficult to follow and read as it had loose and
  duplicated blank and filled in pages. I have provided you with information on how
  to source a new SFBB pack in this report

#### Allergens

Contravention You are failing to manage allergens properly::

- You have not identified the allergens present in the food you prepare
- You do not have a system for informing customers about the presence of allergens in the food you prepare

**Information** Loose (also called non pre-packed) foods are:

- foods served at restaurants and canteens.
- takeaway foods that are placed into containers and sold at the same premises.
- any foods sold loose, e.g. meat or cheese at a deli counter, unpackaged bread or pick and mix sweets (including individually wrapped sweets)

**Information** Allergen information could be written down on a chalk board or chart, or provided orally by a member of staff. Where the specific allergen information is not provided up front, clear sign posting to where this information could be obtained must be provided.

# **Information** The 14 allergens are:

- cereals containing gluten
- crustaceans, for example prawns, crabs, lobster and crayfish
- eggs
- fish
- peanuts
- soybeans
- milk
- nuts, such as almonds, hazelnuts, walnuts, pecan nuts, Brazil nuts, pistachio, cashew and macadamia (Queensland) nuts
- celery (and celeriac)
- mustard
- sesame
- sulphur dioxide, which is a preservative found in some dried fruit
- lupin
- molluscs, for example clams, mussels, whelks, oysters, snails and squid

**Information** The Food Information Regulations require that you know what allergens are in the food you provide. You can no longer claim you don?t know what allergens are present. Neither can you simply state that all the foods you serve might contain an allergen:

- Be sure you know exactly what your allergens are
- Convey this information to your customers accurately and consistently

**Recommendation** Make a chart listing all your meals together with the 14 allergens (if present). Bring the chart to the attention of your customers and your staff.

**Recommendation** Add allergy information to your menu