

Public Protection (food & safety)

Food Premises Inspection Report

Name of business: M S Allcock Newsagent

Address of food business: 67 - 69 Heigham Street Norwich NR2 4TG

Date of inspection: 23/06/2021 Risk rating reference: 21/00127/FOOD Premises reference: 08190/0067/0/000

Type of premises: Newsagent

Areas inspected: ΑII Records examined: **SFBB** Details of samples procured: None Summary of action taken: Informal

General description of Local convenience store selling low risk, and wrapped high

business: risk items.

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 straight away.

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 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		-
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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 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)

Contamination risks

Contravention The following exposed ready-to-eat food and or its packaging to the risk of cross-contamination with foodborne bacteria from raw meat or unwashed fruits and vegetables:

raw wrapped foods were stored next to wrapped ready to eat foods in the chiller.
The risk is low but please ensure these are well separated.

Hand-washing

Observation I was pleased to see hand washing was well managed.

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 monitoring temperatures.

Staff were aware of critical temperatures, and monitor with an independent thermometer. When checked temperatures were satisfactory.

You rely on the delivery driver to check temperature of high risk items being delivered; you should also monitor these.

Unfit food

Observation You have good stock rotation systems in place, and are aware of use by and best before dates.

2. Structure and Cleaning

The structure facilities and standard of 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 adequate. The minor contraventions require your attention. (Score 5)

Cleaning of Structure

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

 floor wall junctions in corners such as by front doors, behind chest freezers and in store.

- high level cleaning
- wash hand basin

Recommendation Improve your housekeeping. Refrain from storing a bike in the store.

Facilities and Structural provision

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

• light not working in WC lobby

3. Confidence in Management

A food safety management system is in place and you demonstrate a very good standard of compliance with the law. You have a good track record. There are some minor contraventions which require your attention. (Score 5)

Type of Food Safety Management System Required

Observation A SFBB pack was available, but although you were doing extra temperature logs the daily diary was not being used. I explained how to use this to the Manager. If used correctly, you may wish to cease the other log.

Proving Your Arrangements are Working Well

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

- Daily Diary
- 4-weekly checks

Training

Recommendation The Manager had not undertaken any formal training in food hygiene. A Level 2 Award in Food Safety in Catering or its equivalent (a 6-hour course leading to the award of a recognised certificate in food hygiene) would be appropriate for your food handlers. Booking details for the equivalent CIEH course are on our website: www.norwich.gov.uk

Infection Control / Sickness / Exclusion Policy

Contravention There was insufficient control over the contamination of food from food handlers known or suspected to be suffering from a food-borne disease or gastrointestinal illness::

- staff that report these diseases must not work with food until they are 48 symptom free
- staff must be trained to report these diseases