

### Public Protection (food & safety)

#### Food Premises Inspection Report

Name of business:	Premier Knowland Convenience Store					
Address of food business:	69 Knowland Grove Norwich NR5 8YD					
Date of inspection:	12/10/2021					
Risk rating reference:	21/00241/FOOD					
Premises reference:	05/00166/FD_HS					
Type of premises:	Convenience Store					
Areas inspected:	All					
Records examined:	Training Certificates/records, Temperature Control					
	Records, SFBB, Cleaning Schedule					
Details of samples procured:	None					
Summary of action taken:	Informal					
General description of	Convenient store					
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 <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	2	5 - 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 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)

### **Recommendation -**

Premises found to be in generally good order, with only minor issues needing attention fridge items are placed near to the front when low stock - need to be mindful that the correct temperature is maintained, especially for sandwiches and processed meat. Freezers looked to be stocked appropriately with good levels observed in each freezer and nothing too high. Beware of ice formation if nears seals as may impair temperature facility no issues observed at the time of visit.

# 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)

## **Observation -**

Structure, cleaning and maintenance of shop all looked to be in good order at the time of visit.

### 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 5)** 

### Proving Your Arrangements are Working Well

**Recommendation** Keep temperature records up to date, as these had lapsed since you had re-opened the facility after covid-19 closures. It is strongly recommended that temperature of all chillers are kept especially when processed meat, ready to eat sandwiches and other high risk foods are stored. You advised at the time of inspection that temperature recording would commence again.