

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

#### **Food Premises Inspection Report**

Moolahs News & Convenience Store Name of business:

Address of food business: 22 White Lion Street Norwich NR2 1PX

Date of inspection: 01/11/2021 Risk rating reference: 21/00302/FOOD Premises reference: 21/00210/FD HS

Type of premises: Convenience Store Areas inspected: Basement, Servery

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

General description of business: Local Convenience store

#### **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      |    | -    |
|  |        |    | ·       |           |         |    |         |    |      |
| Your Rating is                             | 5      | 4  | 3       |           | 2       |    | 1       |    | 0    |

Your Food Hygiene Rating is 4 - a 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 food to the general risk of physical contamination with dirt or foreign objects:

• food i.e boxes of crisps were being stored on the floor in the storeroom

**Observation** I was pleased to see you were able to demonstrate effective controls to prevent cross-contamination.

#### Hand-washing

**Observation** I was pleased to see handwashing was well managed.

#### Personal Hygiene

**Observation** I was pleased to see that standards of personal hygiene were high.

#### 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.

### 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:

high level cleaning as cobwebs were seen

#### Cleaning of Equipment and Food Contact Surfaces

**Observation** You had dedicated equipment for the preparation of raw and ready-to-eat foods.

#### Cleaning Chemicals / Materials / Equipment and Methods

**Observation** I was pleased to see that the premises was kept clean and that your cleaning materials, methods and equipment were able to minimise the spread of harmful bacteria between surfaces.

### Maintenance

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

- wall surfaces in storeroom
- peeling paper to ceiling in storeroom

#### Facilities and Structural provision

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

 the ventilation was inadequate in the downstairs storeroom as the room was damp

#### **Pest Control**

**Observation** I was pleased to see that the premises was proofed against the entry of pests and that pest control procedures were in place.

#### 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

**Contravention** Your documented Food Safety Management System or Safer Food Better Business pack was not available for inspection. As a consequence you could not demonstrate an effective system for managing food safety hazards.

**Contravention** 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** you informed me that your SFBB pack was on site and that your staff were unaware of its location. I returned the next day and viewed your pack. Ensure that your pack is available at all times and that staff are made aware of its location

## **Traceability**

**Observation** Your records were such that food could easily be traced back to its supplier.

#### Waste Food and other Refuse

**Observation** You had measures in place to dispose of waste food appropriately and were employing the services of an approved waste contractor.

#### Training

**Recommendation** 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

**Recommendation** Catering staff should refresh their food hygiene knowledge every 3 years so that they stay up to date with current legislation and good practice. Booking details for this course are on our website: www.norwich.gov.uk