

## Public Protection (food & safety)

## **Food Premises Inspection Report**

Name of business: Silver Parcel Foodbank

Address of food business: Silver Road Community Centre Silver Road Norwich

NR3 4TB

Date of inspection: 27/01/2022
Risk rating reference: 22/00038/FOOD
Premises reference: 20/00315/FD HS

Type of premises: Food bank

Areas inspected: All

Records examined: Temperature Control Records, SFBB

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

General description of business: Food bank serving local community.

# **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		-
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 excellent. You demonstrated full 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. (Score 0)

## 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.

#### 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 could not be effectively cleaned and must be covered or made non-absorbent:

- mdf or chipboard shelves
- floors
- unsealed wooden structures

## <u>Maintenance</u>

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

• blown/damaged plaster work to wall in large dry store. Likely due to water ingress from roof above.

# 3. Confidence in Management

There are generally satisfactory food safety controls in place although there is evidence of some non-compliance with the law. You are progressing towards a written food safety management system. 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

**Contravention** You do not have a fully working food safety management system. Implement Safer Food Better Business or an equivalent food safety management system.:

**Information** As you are a new business you have been given the benefit of the doubt despite your food safety management system not fully complying with the law. You must act on this now as your hygiene rating score will be reduced to a maximum of 1 if there is a similar situational at the next visit.

**Observation** You were monitoring (and recording) the temperatures of your fridges and freezers.

**Observation** I was pleased to note that you have a blank copy of Safer food Better Business (SFBB). You informed me you will be completing the SFBB pack shortly.

## Traceability

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

#### Allergens

**Contravention.** You are offering or selling a few loose sausage rolls on the day of my visit. You did not know what allergens they contained. I acknowledge these were in

small numbers and made at home by a volunteer. However, you still need to be aware of what food allergens these may contain.

**Legal Requirement** Caterers must provide allergy information on all unpackaged food they sell. Catering businesses include restaurants, takeaways, deli counters, bakeries and sandwich bars etc. The potential for cross-contamination by allergens must also be made known to consumers. You can obtain more information from the Trading Standards website www.norfolk.gov.uk/abc