

## Public Protection (food & safety)

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

Name of business: Rainbow Wholefoods

Address of food business: 4 - 6 Davey Place Norwich NR2 1PQ

Date of inspection: 31/01/2022 Risk rating reference: 22/00058/FOOD Premises reference: 21/00206/FD HS

Type of premises: Health food shop

Areas inspected: ΑII

Temperature Control Records, Cleaning Schedule, SFBB, Records examined:

**FSMS** 

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

General description of Wholefood retail 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 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		-
		-	F						
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)

#### Contamination risks

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

## 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)

#### Pest Control

**Contravention** Pest proofing is inadequate particularly in the following areas:

no fly screens installed to open outside window

**Observation** I was informed the windows were open to help remove/reduce risk of possible airborne Covid 19 virus within the building.

## 3. Confidence in Management

There are generally satisfactory food safety controls in place although there is evidence of some non-compliance with the law. Your records are appropriate and generally maintained but some deficiencies were identified. 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

**Observation** Your SFBB/food safety management system was in place and working well. I was confident you had effective control over hazards to food.

**Observation** You were monitoring (and recording) the temperatures of your fridges and freezers and could demonstrate effective systems for controlling bacterial growth

## 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

**Contravention** I was pleased to note that you were recording fridge/freezer temperatures, cleaning records and some operational tasks. However, I was not able to view any evidence such as written or electronic records that your food safety procedures (using SFBB pack) were being followed. I was informed that these are stored electronically. Unfortunately these electronic records were not accessible on the day of my inspection by your management staff.

#### <u>Allergens</u>

**Observation** You had identified the presence of allergens in your non-prepacked food and had brought this to the attention of your customers.

**Observation** You had clearly shown the presence of allergens in your food on your menu.

**Observation** You had devised a chart listing all the food you provide with the allergens present in each and had brought this to the attention of your staff and customers.