

### Public Protection (food & safety)

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

Name of business: Pinocchios

Address of food business: 11 St Benedicts Street Norwich NR2 4PE

Date of inspection: 09/03/2022
Risk rating reference: 22/00174/FOOD
Premises reference: 17/00050/FD\_HS

Type of premises: Restaurant or cafe

Areas inspected: All

Records examined: FSMS, Training Certificates/records

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

General description of business: Italian restaurant 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 <u>2 months</u>.

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

All the significant food hazards are understood and controls are in place. (Score 5)

#### Contamination risks

**Contravention** The following exposed food to the general risk of cross-contamination with bacteria or allergens or its physical contamination with dirt, foreign objects or chemicals:

 wooden spoon used as a butter scoop. Wood is not suitable as a material with food as it is absorbent and cannot be easily cleaned.

**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 hand washing was well managed.

### 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

### Cleaning of Equipment and Food Contact Surfaces

**Contravention** The following items are dirty and must be cleaned:

• ice cream freezer seal in downstairs bar area

#### **Pest Control**

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

• no fly screens fitted to the open windows to drinks store

**Legal Requirement** The layout, design, construction, siting and size of food premises must permit good food hygiene practices, including protection against pests.

**Observation** You have a pest control contract in place and there is no evidence of pest activity on the premises.

### 3. Confidence in Management

There are generally satisfactory food safety controls in place although there is evidence of some non-compliance with the law. All the significant food hazards are understood and controls are in place. Some minor issues were identified relating to staff supervision and training. You have a satisfactory track record. 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

**Legal Requirement** Food business operators must put in place, implement and maintain a permanent procedure or procedures based on HACCP principles:

- Identify hazards to food.
- Identify the critical limits (what is acceptable and unacceptable).
- Monitor critical control points to ensure critical limits are met.
- Keep appropriate records to demonstrate control measures are effective.

#### Proving Your Arrangements are Working Well

**Contravention** The following matters are needed in order to demonstrate your food safety management system is working as it should:

- temperature records
- suppliers lists
- probe calibration records
- staff training records

**Observation** I was pleased to note you ordered a copy of Safe food Better Business Catering Pack. Although you did have a HACCP—book onsite and were recording some written records I do not believe it was sufficient in size and scope for your business operation.

# **Traceability**

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

# <u>Training</u>

**Observation** I was pleased to see that food handlers had been trained to an appropriate level and evidence of their training was made available.