

Public Protection (food & safety)

Food Premises Inspection Report

Name of business:	Recreation Infant School - Norse Commercial Services
Address of food business:	Recreation Road Infant School Recreation Road Norwich
Address of 1000 business.	
	NR2 3PA
Date of inspection:	10/01/2023
Risk rating reference:	23/00037/FOOD
Premises reference:	08/00083/FOOD
Type of premises:	School
Areas inspected:	All
Records examined:	Training Certificates/records, Cleaning Schedule, FSMS,
	Temperature Control Records
Details of samples procured:	None
Summary of action taken:	Informal
General description of	School dining centre
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				5	10	15	20	25	
Structure and Cleaning				5	10	15	20	25	
Confidence in management & control systems				5	10	15	20	30	
0 - 15	20	25 - 30		35 - 40		45 - 50		> 50	
5	10	10		15		20		-	
5	4		3	2	2	1		0	
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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)

Hand-washing

Contravention The following indicated that hand-washing was not suitably managed::

• the wash hand basin was obstructed

Legal Requirement An adequate number of wash hand basins must be available for use, they must be suitably located and designated for cleaning hands.

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 were dirty and require more frequent and thorough cleaning:

- behind and under equipment
- ceiling

Maintenance

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

• damaged ceiling in changing area/wc

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)**

Food Hazard Identification and Control

Contravention Your food safety management system is not adequate in its scope and/or is not sufficiently detailed. Ensure your food safety management system is regularly reviewed, covers all of your food handling operations and that the controls in place at points critical to food safety are fully documented, monitored and verifiable. In particular address the following matters:

• although you have a tablet based HACCP it does not appear to have any provision for carrying out and recording opening checks prior to any food handling practises or preparation to get the food operation ready i.e. checking suitable stock of paper towels and soap is available or surfaces cleaned etc.