

# Public Protection (food & safety)

## **Food Premises Inspection Report**

Name of business: The Ber Street Kitchen

Address of food business: 141 - 143 Ber Street Norwich NR1 3EY

Date of inspection: 20/01/2023
Risk rating reference: 23/00073/FOOD
Premises reference: 18/00137/FD\_HS

Type of premises: Restaurant or cafe

Areas inspected: All

Records examined: Pest Control Report, Temperature Control Records, SFBB,

Cleaning Schedule

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

General description of Cafe 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 <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 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		-
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Your Rating is	5	4	3		2		1		0

Your Food Hygiene Rating is 3 - a generally satisfactory 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)

#### Unfit food

**Contravention** The following food was unfit (and was seized or destroyed in my presence) because it was past its USE BY date:

- out of date humous in fridge
- out of date milk in fridge

### 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:

- ceiling
- floor/wall junctions
- hand contact surfaces such as light switches and door handles
- windows especially small window near metal upright dry store rack.

# Cleaning of Equipment and Food Contact Surfaces

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

• fridge and freezer seals

#### Maintenance

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

- tiles are broken, holed, chipped ungrouted or missing
- floor surfaces damaged
- coving loose at wall floor junction
- freezer lids
- damaged fridge seals

## Facilities and Structural provision

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

• the ventilation was inadequate. Evidence of this was large build of grease and condensation throughout the kitchen, food handling and food storage rooms

**Legal Requirement** All food preparation and storage areas must have adequate ventilation either by natural or mechanical means. This is to reduce high humidity, room temperature, cooking odours and airbourne particles.

### Pest Control

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

- no fly screens fitted to the windows
- no pest proof door screen to UPVC rear door (required if you leave the external door open)

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

# 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. Your records are appropriate and generally maintained but some deficiencies were identified. 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.

**Legal Requirement** 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.

**Contravention** You were using Safer Food Better Business as your food safety management system. However, large parts were missing and not available to review. I acknowledge that you were completing opening and closing checks with supporting recorded cooked food and refrigeration temperatures but these are not sufficient in my opinion to comply with your legal duty to have a fully working and implemented HACCP plan.

**Information** You informed that you are in the process of reviewing your HACCP documentation and in the process of ordering a new SFBB pack. Further supporting documentation (Safe methods) were not stored on site due to a staff members oversight. I took your verbal assurance you will complete the new Safer Food Better Business pack at your earliest opportunity and have it on site at all times when trading.

#### Food Hazard Identification and Control

**Contravention** The following SAFE METHODS are missing from your Safer Food Better Business pack:

- Chilling
- Cleaning
- Cooking
- Cross-contamination

### Proving Your Arrangements are Working Well

**Contravention** You are not working to the following safe methods in your SFBB pack:

• cleaning schedule

# **Traceability**

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

#### Training

**Contravention** The following evidence indicates there is a staff training need as food handlers:

· were using food that was passed its USE BY date

**Legal Requirement** Food business operators must ensure that food handlers are supervised and instructed and/or trained in food hygiene matters to an appropriate level for the work they do.

# <u>Allergens</u>

**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.