

Public Protection (food & safety)

Food Premises Inspection Report

Name of business: Fields News And Convenience

Address of food business: 9 Tombland Norwich NR3 1HF

Date of inspection: 31/10/2023
Risk rating reference: 23/00752/FOOD
Premises reference: 23/00211/FD_HS

Type of premises: Convenience Store

Areas inspected: All

Records examined: Temperature Control Records

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

General description of Retail store with chilled foods.

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 | | - |
| | | - | | | | | | | |
| Your Rating is | 5 | 4 | | 3 | 2 | 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**)

Temperature Control

Observation I was pleased to see you were able to limit bacterial growth and/or survival by applying appropriate temperature controls at points critical to food safety and that you were monitoring temperatures.

Unfit food

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

• two sandwiches and two rice meals.

Legal Requirement Any food which is found at your food premises is presumed to be intended for sale and must comply with the law.

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:

- around equipment feet
- high level cleaning

Contravention The following items could not be effectively cleaned and must be covered, made non-absorbent or replaced:

- chipped dented wooden architrave
- mdf or chipboard shelves
- unsealed wooden structures

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:

- wall cladding damaged
- woodwork damaged
- wall surfaces damaged

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 food safety management system. Implement Safer Food Better Business or an equivalent food safety management system.:

Information You can download a Safer Food Better Business pack and refill diary pages from the FSA website: www.food.gov.uk/business-industry/caterers/sfbb

Information If you want to keep everything on your computer or tablet an electronic version of the Safer Food Better Business pack is also available on the FSA website www.food.gov.uk/business-industry/caterers/sfbb However, do make sure staff have access to it at all times when working.

Information As you are a new business you are permitted the flexibility of extra time to get your food safety management system up to the minimum legal requirements. You must act on this now as your food hygiene rating score may be reduced to a maximum of 1 if the food safety management system does not fully meet the legal standard by the time of the next statutory inspection.

Information I acknowledge you have written records of carrying out your opening and closing check as well as some temperature control recording but there are not sufficient to comply with food safety legislation mentioned above in this report.

Proving Your Arrangements are Working Well

Contravention The following are needed in order to demonstrate your food safety management system is working:

• stock rotation as foods were found past their 'Use by' dates.

Traceability

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