

Public Protection (food & safety)

Food Premises Inspection Report

Mama Mia Norwich Ltd Name of business:

Address of food business: 33 Witard Road Norwich NR7 9XD

28/03/2025 Date of inspection: Risk rating reference: 25/00298/FOOD Premises reference: 25/00057/FD HS

Type of premises: Food take away premises

Areas inspected: Back of House, Yard, Main Kitchen, Servery

SFBB. Training Certificates/records Records examined:

Details of samples procured: None Summary of action taken: Informal General description of Kebab shop

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 | | - |
| | | | | | | | | | |
| Your Rating is | 5 | 4 | | 3 | 2 | 2 | 1 | | 0 |

Your Food Hygiene Rating is 2 - improvement is necessary



1. Food Hygiene and Safety

Food hygiene standards are less than satisfactory and you are failing to comply with the law in many respects. Contraventions require your immediate attention as some are critical to food safety. We may revisit your business and if standards have not improved take formal enforcement action. (Score 15)

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:

- spoon left inside the tomato sauce in the saladette unit
- chopping boards scored/worn and need replacing

Hand washing

Observation I was pleased to see hand washing was well managed.

Temperature Control

Contravention The following evidence indicated there was a risk of bacteria growing on food:

food temperatures were not being monitored

Unfit food

Contravention The following food was unfit (and was seized or destroyed in my presence) because it did not conform to food safety requirements:

- chicken wings in the fridge were made on Monday 10th March
- open tub of coleslaw past its use by date. Coleslaw was opened 4 days ago

Contravention The following food was of a reduced quality and if sold may not be of the standard demanded by the consumer:

• open tub of coleslaw past its use by date. Coleslaw was opened 4 days ago

Poor Practices

Contravention The following matters represented poor practice and if allowed to continue may cause food to become contaminated or lead to its deterioration:

 decanted, open, frozen and defrosting food products in the fridges and freezers had not been labelled.

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 Equipment and Food Contact Surfaces

Contravention The following items are dirty and must be cleaned:

pizza oven and conveyor belt dirty

Cleaning Chemicals / Materials / Equipment and Methods

Contravention The following evidence demonstrated your cleaning materials, equipment and methods were not sufficient to control the spread of harmful bacteria between surfaces:

• the sanitisers are not to BS EN 1276:1997 13697:2001 Standards

Guidance Taps can be a source of contamination so use a paper towel to turn off the tap after washing and drying your hands.

Maintenance

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

- holes in the walls and ceiling
- fridge shelf in poor condition

Facilities and Structural provision

Contravention The following facilities were inadequate and must be improved:

second door to be provided for the W/C

Pest Control

Contravention Pest proofing is inadequate particularly in the following areas:

holes in the internal wall cladding

Contravention you do not have a pest control contract

3. Confidence in Management

There are generally satisfactory food safety controls in place although there is evidence of some non-compliance with the law. The contraventions require your attention; although not critical to food safety they may become so if not addressed. (Score 10)

Food Hazard Identification and Control

Contravention The following Safer Food Better Business SAFE METHODS are incomplete:

- 4-weekly checks
- · cleaning schedule
- food allergies
- training records
- supplier lists
- cooking temperatures

Proving Your Arrangements are Working Well

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

- 4-weekly checks
- cleaning schedule
- food allergies
- training records
- supplier lists
- cooking temperatures

Infection Control / Sickness / Exclusion Policy

Contravention There was insufficient control over the contamination of food from food handlers known or suspected to be suffering from a food-borne disease or gastrointestinal illness:

- introduce a system to monitor staff illness
- staff must be trained to report these diseases
- staff that report these diseases must not work with food until they are 48 hours symptom free

Guidance UK Health Security Agency recommends that food handlers known or suspected to be suffering from a food-borne infection or gastrointestinal illness stay away from work until symptom-free for 48 hours.

Allergens

Contravention You are failing to manage allergens properly:

- you do not have a system for informing customers about the presence of allergens in the food you prepare
- you have not identified the allergens present in the food you prepare
- you have not adequately labelled the foods you are pre-packing for direct sale to your customers. The label must include the name of the food and an ingredients list with the 14 allergens emphasised

Legal Requirement Caterers must provide allergy information on all un-packaged food they sell. Catering businesses include restaurants, take aways, deli counters, bakeries and sandwich bars etc. The potential for cross-contamination by allergens must also be made known to consumers. In addition, food manufacturers must now label allergy causing ingredients on their pre-packed foods. You can obtain more information from the Trading Standards website www.norfolk.gov.uk/abc

Legal Requirement Any business that produces PPDS food is required to label it with the name of the food and a full ingredients list, with allergenic ingredients emphasised within the list. www.food.gov.uk/business-guidance/introduction-to-allergen-labelling-changes-ppds

Recommendation Make a chart listing all your meals together with the 14 allergens (if present). Bring the chart to the attention of your customers and your staff.

Recommendation Add allergy information to your menu