

Public Protection (food & safety)

Food Premises Inspection Report

Name of business: 68K Coffee

Address of food business: 27 Magdalen Street Norwich NR3 1LE

Date of inspection: 30/07/2025
Risk rating reference: 25/00636/FOOD
Premises reference: 23/00019/FD_HS

Type of premises: Restaurant or cafe

Areas inspected:
Records examined:
Details of samples procured:
Summary of action taken:
General description of

All
None
None
Informal
Coffee 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 <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	2	1		0

Your Food Hygiene Rating is 2 - improvement is necessary



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)

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:

- damaged equipment is in use that could shed broken particles such as broken glass and crockery
- there was no designated clean area for ready to eat foods due to high levels of clutter and non essential items on all work surfaces

Contravention You had not protected the articles and/or the equipment you use for ready-to-eat food from the contamination risk posed by raw food or its packaging:

- crockery stored on open shelves under work tops.
- protective clothing is not worn to protect food from (you) contamination
- inadequate disinfection of articles and/or equipment between uses

2. Structure and Cleaning

The structure facilities and standard of cleaning and maintenance are less than satisfactory and you are failing to comply with the law in many respects. Significant improvements are needed in the standard of structure and equipment cleaning and/or maintenance of the premises. The premises are poorly designed and/or laid out and as a consequence there is the potential for cross-contamination to occur. 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)

Cleaning of Structure

Contravention The following items were dirty and require more frequent and thorough cleaning:

- floor wall junctions
- hand contact surfaces such as light switches and door handles
- high level cleaning
- walls particularly behind food preparation surfaces
- wash hand basin

Cleaning of Equipment and Food Contact Surfaces

Contravention The following items are dirty and must be cleaned:

coffee machine

<u>Maintenance</u>

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

- tiles are broken, holed, chipped un-grouted or missing
- floor surfaces damaged
- woodwork damaged
- work tops damaged or worn

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)

Type of Food Safety Management System Required

Contravention You are a low risk business and do not have a food safety management system or what you have in place is not suitable given the food risks associated with your business. You still require a minimum amount of documentation. This might include your hygiene rules, pest control reports, a staff illness and exclusion

policy, a cleaning schedule, date coding, temperature checks of display chillers, and hand over diary etc:

• Change in process from dealing with packaged foods to the making and sale sale of drinks only along with no paper work.

Recommendation: The use of the Safer Food Better Business 'Retailers Pack' this will help you comply with current legal requirements

Contravention Your documented Food Safety Management System or Safer Food Better Business pack was not available for inspection. As a consequence you could not demonstrate an effective system for managing food safety hazards:

• Lapsed and not available

Food Hazard Identification and Control

Contravention The following pre-requisites have not been met and this means that your food safety management system will be ineffective:

- the layout of the kitchen is poor and not conducive to good food hygiene practices and preventing cross contamination due to the high level of non food related items,kept in the food preparation area
- You must thoroughly clean your premises, once cleaned and cleared of non food preparation equipment it must then be maintained in this condition

Proving Your Arrangements are Working Well

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

- opening and closing checks
- food safety issues not adequately recorded
- four-weekly reviews

Training

Contravention The following evidence indicates that you need to refresh/update your training need as food handlers:

- were not aware of the food safety management system
- were not cleaning properly
- were using poor food storage practices

Recommendation: To undertake the free on line Allergen training provided by the Food Standards Agency this can be accessed through the following link:

https://www.food.gov.uk/business-guidance/online-food-safety-training#online-food-allergy-training