

Public Protection (food & safety)

Food Premises Inspection Report

Name of business: Castle Carvery - Clocktower

Address of food business: 26 Jarrold Way Bowthorpe Employment Area Norwich

NR5 9JD

Date of inspection: 01/10/2024
Risk rating reference: 24/00401/FOOD
Premises reference: 22/00097/FD_HS

Type of premises: Restaurant or cafe

Areas inspected: Storeroom, Cellar, Main Kitchen, Servery

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

General description of business: Public House with catering

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 Hygiene Rating Re-Scoring Visit

Date: 3rd December

Following the previous inspection a re-rating visit was requested. The revised score is indicated here. The results of the original inspection are listed below.

Your revised Food Hygiene Rating is 4 – a good standard



Observation I was pleased to see that:

 some of the contraventions outlined in your food hygiene inspection had been addressed. However, the following contraventions need attention

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.:

- tongs used for raw and ready-to-eat foods stored too close together on the griddle
- · cling film stored loose

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

- cutlery tray
- cling film dispenser
- interior shelving to hot cupboards
- runners to hot cupboards
- runners to fridges behind bar
- runners to cold display unit behind bar
- underneath towel dispenser
- flooring underneath equipment
- wheels to equipment
- interior bottom to Rationale oven
- interior ceiling to microwave
- door
- dirty water to mop bucket

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

- handle missing to hot cupboard in servery
- knob missing to hot cupboard
- split seals to undercounter freezer
- interior ceiling to microwave badly marked

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			
Your Total score	0 - 15	20	25 - 30		35 - 40		45 - 50		> 50			
Your Worst score	5	10	10		15		20		-			
					1							
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)

Hand-washing

Observation I was pleased to see handwashing was well managed.

Personal Hygiene

Observation I was pleased to see that standards of personal hygiene were high.

Temperature Control

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

chips were being stored at ambient temperature

Legal requirement Raw materials, ingredients, intermediate products and finished products likely to support the reproduction of pathogenic micro-organisms or the formation of toxins must not be kept at temperatures that might result in a risk to health.

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::

• no dates of when opened on open sauces 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:

- flooring behind and underneath equipment
- floor/wall junctions
- flooring badly marked underneath Rational ovens
- flooring to walk-in freezer
- pipework
- gap between wall and wash hand basin
- · electric casing behind Rational ovens

Cleaning of Equipment and Food Contact Surfaces

Contravention The following items are dirty and must be cleaned:

- frame to equipment
- interior ceilings to microwaves
- legs to equipment
- wheels to equipment
- interior bottom to hot cupboard
- handles to fridge
- taps to wash hand basins
- seals to fridges and freezers
- interior bottom to upright freezer
- cling film dispenser

- interior to ice machine
- around interior top to ice cream freezer
- · runners to fridges behind bar
- runners to display fridge behind bar
- area next to microwave behind bar

Cleaning Chemicals / Materials / Equipment and Methods

Observation I was pleased to see that the premises was kept clean and that your cleaning materials, methods and equipment were able to minimise the spread of harmful bacteria between surfaces.

<u>Maintenance</u>

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

- split seals to fridges and freezers
- handle to hot cupboard
- damage to microwave door
- caps are missing from the taps exposing surfaces which are difficult to clean and disinfect
- · chipped paint to door surround

Pest Control

Observation I was pleased to see that the premises was proofed against the entry of pests and that pest control procedures were in place.

Observation You have a pest control contract in place and there is no evidence of pest activity on the premises.

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

Observation Your SFBB/food safety management system was in place and working well. I was confident you had effective control over hazards to food.

Observation You had colour-coded equipment and effective separation between raw and ready-to-eat food at all stages in your operation.

Observation You were monitoring (and recording) the temperatures of your fridges and freezers as well as the temperature of cooked/hot-held food and could demonstrate effective systems for controlling bacterial growth and survival.

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::

- cleaning and sanitation are poor
- maintenance is poor

Contravention You have not identified these food hazards or the methods of control at critical points in your operation:

bacteria growing on food

Traceability

Recommendation Labelling all perishable food with a USE BY date will help you rotate your stock and demonstrates you have effective controls in place.

Infection Control / Sickness / Exclusion Policy

Observation Policies were in place to prevent any infected food handler from contaminating food.

Waste Food and other Refuse

Observation You had measures in place to dispose of waste food appropriately and were employing the services of an approved waste contractor.

Training

Observation I was pleased to see that food handlers had been trained to an appropriate level and evidence of their training was made available.

Allergens

Observation You had identified the presence of allergens in your non-prepacked food and had brought this to the attention of your customers.