

# Public Protection (food & safety)

### Food Premises Inspection Report

Name of business:	Strangers Coffee					
Address of food business:	10 Dove Street Norwich NR2 1DE					
Date of inspection:	14/01/2025					
Risk rating reference:	25/00038/FOOD					
Premises reference:	15/00270/FD_HS					
Type of premises:	Retail shop					
Areas inspected:	All					
Records examined:	Temperature Control Records, FSMS, Training Certificates/records, SFBB					
Details of samples procured:	None					
Summary of action taken:	Informal					
General description of	Coffee take away and coffee roasters/packers.					
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 <u>3 months</u> 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		1		0

# Your Food Hygiene Rating is 5 - a very good standard



The business includes coffee roasting, grinding and packing for retail and wholesale at the premises, as well as operating a coffee take away. No processing of coffee beans was taking place at the premises at the time of inspection.

# 1. Food Hygiene and Safety

Food Hygiene standards are excellent. You demonstrated full 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. **(Score 0)** 

#### Contamination risks

**Recommendation** In terms of your production operations, the highest risk is that of physical contamination during the process of roasting, grinding and packaging. Carefully consider these risks including hair, insects and foreign bodies.

Recommendation Ensure you re-seal your bags of green coffee beans after opening.

### Hand-washing

**Observation** I was pleased to see handwashing was well managed.

### Personal Hygiene

Recommendation Consider the use of hair nets for the production process.

### 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.

# 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 Structure

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

- chipped dented wooden architrave
- floor needs painting/re-sealing
- unsealed wooden structures (table top for bagging area)

#### 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.

#### **Maintenance**

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

- floor surfaces damaged
- woodwork damaged
- some paintwork worn or peeling

#### Facilities and Structural provision

**Observation** I was pleased to see the premises had been generally well maintained and that adequate facilities had been provided. You had already identified some items for routine maintenance.

#### Pest Control

**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

A food safety management system is in place and you comply fully with the law. Hazards to food are understood properly controlled managed and reviewed. Your records are appropriate and being maintained. All your staff are suitably supervised and trained. You have a very good track record. (Score 0)

#### 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.

**Recommendation** You use SFBB and have additional documentation. As SFBB is aimed at caterers, please ensure your additional documentation covers the roasting and grinding process specifically considering the risk of contamination.

#### **Traceability**

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

#### 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.

#### <u>Training</u>

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

Observation Staff had completed L2 food hygiene training.

#### <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.

#### HEALTH, SAFETY AND WELFARE

You are making use of a selection of extension leads. Please ensure cables do not pose a trip hazard and your system has been assessed by a suitably qualified electrician.