

## Public Protection (food & safety)

#### **Food Premises Inspection Report**

Name of business: High Altitude

Address of food business: 91 Whiffler Road Norwich NR3 2AW

Date of inspection: 31/01/2025
Risk rating reference: 25/00123/FOOD
Premises reference: 15/00098/FD\_HS

Type of premises: Restaurant or cafe

Areas inspected: All

Records examined: FSMS, Training Certificates/records, Cleaning Schedule,

Temperature Control Records

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

General description of Cafeteria in trampoline activity centre.

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 <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		1		0

Your Food Hygiene Rating is 4 - a good standard



#### 1. Food Hygiene and Safety

All the significant food hazards are understood and controls are in place. Your records are appropriate and generally maintained but some deficiencies were identified. You are progressing towards a written food safety management system. (Score 0)

#### 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
- behind and under equipment
- floor wall junctions
- mastic joints behind sinks

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

- unsealed wooden structures
- walls
- exposed areas of bare and unfinished plaster on walls and/or ceilings

#### Maintenance

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

- coving loose at wall floor junction
- wall surfaces damaged
- silicon sealant damaged
- · damaged handle to bulk freezer

### 3. Confidence in Management

There are generally satisfactory food safety controls in place although there is evidence of some non-compliance with the law. All the significant food hazards are understood and controls are in place. Your records are appropriate and generally maintained but some deficiencies were identified. You are progressing towards a written food safety management system. You have a satisfactory track record. 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

**Legal Requirement** Food business operators must put in place, implement and maintain a permanent procedure or procedures based on HACCP principles:

- Identify hazards to food
- Identify the critical limits (what is acceptable and unacceptable)
- Monitor critical control points to ensure critical limits are met
- Keep appropriate records to demonstrate control measures are effective

### Food Hazard Identification and Control

**Contravention** The documented food safety management system you operate is inadequate as:

- there was no clear definition of where the critical control points are in your operation
- the critical limits at the critical control points had not been established
- you do not detail the corrective actions to take when a critical limit is exceeded

#### Proving Your Arrangements are Working Well

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

- daily records
- maintenance recording

**Observation** I was pleased to note that you are in the process of reviewing your food safety procedures and HACCP documentation. You had ordered a copy of Safer Food Better Business (SFBB). You are also considering using an App based HACCP system.

### Traceability

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

# **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.