

Public Protection (food & safety)

Food Premises Inspection Report

Name of business:	Expresso Cafe						
Address of food business:	Amelia House 12 St Georges Street Norwich NR3 4PE						
Date of inspection:	20/02/2025						
Risk rating reference:	25/00159/FOOD						
Premises reference:	07/00102/FD_HS						
Type of premises:	Restaurant or cafe						
Areas inspected:	Servery, Dry Store, Main Kitchen						
Records examined:	Temperature Control Records, Training						
	Certificates/records, Cleaning Schedule, SFBB						
Details of samples procured:	None						
Summary of action taken:	Informal						
General description of	Cafe/events caterers						
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 4 - a good standard



1. Food Hygiene and Safety

Food hygiene standards are generally satisfactory and maintained. There is evidence of some non-compliance with legal requirements. Some lapses are evident however generally you have satisfactory food handling practices and procedures and adequate control measures to prevent cross-contamination are in place. The contraventions require your attention; although not critical to food safety they may become so if not addressed. **(Score 10)**

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:

- chopping boards scored and worn, needs replacing
- unwashed vegetables and salad products stored above washed products in the fridge
- food products stored on the floor
- oven gloves dirty

Legal Requirement At all stages of production, processing and distribution, food must be protected from any contamination likely to render it unfit for human consumption,

injurious to health or contaminated in such a way that it would be unreasonable to expect it to be consumed in that state.

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

Guidance It is essential to know that your probe thermometer is working properly. If the reading is outside these ranges you should replace your probe or return it to the manufacturer to be calibrated. A simple way to check a digital probe is to put it in iced water and boiling water:

- The readings in iced water should be between -1°C and 1°C.
- The readings in boiling water should be between 99°C and 101°C.

Guidance All food products should be stored in accordance with the manufacturer instructions.

Guidance You cannot rely on taking chilled food temperatures by reading the temperature display on the refrigeration unit. You need an independent method that is clearly related to the actual food temperature.

Recommendation Put a fridge thermometer in each of your fridges or chillers. These will give you an independent reading of the air temperature inside the unit.

<u>Unfit food</u>

Contravention The following food was unfit (and was seized or destroyed in my presence) because it was past its USE BY date:

- mozzarella balls in the fridge past its use by date (19/2/25)
- bag of sausages past its use by date (15/2/25)
- honey and mustard sauce past its use by date (19/2/25)
- grated cheese past its use by date (18/2/25)

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

- mozzarella balls in the fridge past its use by date (19/2/25)
- tahini past its best before (11/12/24)
- sundried tomatoes past its best before (9/1/25)
- strawberries past its best before (19/2/25)

Legal Requirement Any food which is found at your food premises is presumed to be intended for sale and must comply with the law.

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:

- labels for the frozen beef chilli had been incorrectly filled in
- fresh sausages which had been frozen had not been labelled to show what day/date it was frozen on
- frozen berries not labelled
- dried ingredients on the shelf which had been taken out of their original packaging not labelled
- open tub of lemon curd not labelled

Recommendation Implement a better labelling system to ensure all products do not go past their use by and best before date.

Guidance It is permitted to sell food after its BEST BEFORE date, but becomes an offence if it is not of the nature, substance or quality demanded by the consumer. You must check the food and make sure your customers are aware that it is past the BEST BEFORE date.

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 were dirty and require more frequent and thorough cleaning:

• bottom of the hand soap dispenser unit

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

• mdf or chipboard shelves

Cleaning of Equipment and Food Contact Surfaces

Contravention The following items are dirty and must be cleaned:

- ice machine
- fridge and freezer door seals

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:

• mop had been placed inside the mop bucket when not in use.

Maintenance

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

- freezer lids
- fridge and freezer door seals
- plastic off the fridge shelves inside the units has started to peel away

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

A food safety management system is in place and you demonstrate a very good standard of compliance with the law. You have a good track record. There are some minor contraventions which require your attention. **(Score 5)**

Food Hazard Identification and Control

Contravention The following SAFE METHODS are missing from your Safer Food Better Business pack:

- chilling
- probe calibration checks

Proving Your Arrangements are Working Well

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

- 4-weekly checks
- chilling down hot food / freezing / defrosting

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

- daily records
- probe calibration records
- opening and closing checks
- four-weekly reviews
- today's AM checks were missed

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 handlers from contaminating food.

<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.

Allergens

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

Observation You had clearly shown the presence of allergens in your food on your menu.