

Public Protection (food & safety)

Food Premises Inspection Report

Name of business: Laurel Lodge

Address of food business: Laurel Lodge 19 Ipswich Road Norwich NR2 2LN

Date of inspection: 26/02/2025
Risk rating reference: 25/00183/FOOD
Premises reference: 17/00044/FD_HS

Type of premises: Residential home

Areas inspected: All

Records examined: Cleaning Schedule, Training Certificates/records,

Temperature Control Records, FSMS

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

General description of Care home kitchen

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					0 1 2 3 4 5					

Your Food Hygiene Rating is 4 - a good 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

Contravention The following indicated that hand-washing was not suitably managed:

• the wash hand basin was obstructed by mop and bucket/cleaning equipment

Personal Hygiene

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

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:

- fly screens
- windowsills

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

- flooring in external food storage rooms
- unsealed wooden structures

<u>Maintenance</u>

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

- wall cladding damaged
- wash hand basin loose/damaged. Due to poorly fixed white-roc wall covering.

Facilities and Structural provision

Pest Control

Contravention Pest proofing is inadequate particularly in the following areas:

• open window in main kitchen. Fly screens, although installed, were not being used at the time of my inspection.

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)

 matters raised in this report still required attention i.e. loose wash hand basin in main kitchen and external food storage areas constructed of wood. I was however, pleased to note that a full refurbished is planned and a new kitchen and layout proposed.