

## **Public Protection (food & safety)**

## **Food Premises Inspection Report**

Name of business: One Stop Shop

Address of food business: 35 - 37 Leopold Road Norwich NR4 7PJ

Date of inspection: 14/03/2025
Risk rating reference: 25/00249/FOOD
Premises reference: 10010/0035/0/000

Type of premises: Convenience Store Areas inspected: Storeroom, Shop floor

Records examined: Temperature Control Records, FSMS, Training

Certificates/records

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

General description of Convenience store

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
V 7 ( )									
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		1		0

Your Food Hygiene Rating is 5 - a very good standard



## 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

**Observation** I was pleased to see you were able to demonstrate effective controls to prevent cross-contamination.

## Hand-washing

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

## Personal Hygiene

**Observation** Standards of personal hygiene were high.

### Temperature Control

**Observation** I was pleased to see you were able to limit bacterial growth 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 structural items were dirty and require more frequent cleaning: hand contact surfaces such as light switches and door handles.

**Observation** The shop had generally been well maintained and the standard of cleaning was good.

# 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:

- Wall surfaces were damaged in the storeroom.
- Shelves were missing from the back-up freezer.

### Facilities and Structural provision

**Observation** I was pleased to see that adequate facilities had been provided.

### **Pest Control**

**Contravention** Pest proofing is inadequate particularly in the following areas:

• There was a slight gap to the external doors in the storeroom.

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

**Observation** You were monitoring (and recording) the temperatures of your fridges and freezers and could demonstrate effective systems for controlling bacterial growth.

# **Traceability**

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

## Infection Control / Sickness / Exclusion Policy

**Guidance** UK Health Security Agency recommends that food handlers known or suspected to be suffering from a food-borne infection or gastrointestinal illness stay away from work until symptom-free for 48 hours.

**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 (Veolia).

### Training

**Observation** I was pleased to see that staff had been trained to an appropriate level and evidence of their training was made available. Training is completed online, and all staff training records were at 100%.

### Allergens

**Observation** All food was pre-packed, apart from drinks dispensed from vending machines. Allergens were listed on labels of pre-packed items and on the menus of the vending machines (i.e. Costa).