

Public Protection (food & safety)

Food Premises Inspection Report

Name of business:	BP Service Station
Address of food business:	Martineau Service Station Martineau Lane Norwich NR1
	2JA
Date of inspection:	14/03/2025
Risk rating reference:	25/00251/FOOD
Premises reference:	18/00085/FOOD
Type of premises:	Petrol Station
Areas inspected:	All
Records examined:	Training Certificates/records, Temperature Control Records
Details of samples procured:	None
Summary of action taken:	Informal
General description of	Petrol station and 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 <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	2	1		0	

Your Food Hygiene Rating is 5 - a very good standard

012345

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 Risk

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

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.

Unfit Food

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:

- Sink and wash hand basin (back of house)
- Floors and shelves in the stockroom

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

• Wooden shelves and unsealed concrete floor in the stockroom

Cleaning of Equipment and Food Contact Surfaces

Contravention The following items are dirty and must be cleaned:

• Coffee machine nozzle

Maintenance

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

- Broken tap to sink
- Leaking chiller

Observation You are generally maintaining the shop floor in good condition.

Facilities and Structural provision

Observation I was pleased to see the premises had been generally well maintained and that adequate facilities had been provided.

Pest Control

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)**

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.

Proving Your Arrangements are Working Well

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

• You are not working to the cleaning schedule for the back of house and stockroom

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.

Waste management

Observation You had measures in place to dispose of waste appropriately and were employing the services of an approved waste contractor.

<u>Training</u>

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

<u>Allergens</u>

Observation All food is pre-packed and labelled, apart from the coffee dispensed by the Costa machine (here full allergen information is available).