

### Public Protection (food & safety)

# **Food Premises Inspection Report**

Name of business: Al Madina Butcher

Address of food business: 59 Dereham Road Norwich, NR2 4HU

Date of inspection: 28/11/2025
Risk rating reference: 25/00868/FOOD
Premises reference: 25/00291/FOOD

Type of premises:

Areas inspected:

Records examined:

Details of samples procured:

Summary of action taken:

Butcher

All

SFBB

None

General description of Butchers & fresh fish sales

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 2 months.

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			
Tour Worst Score	3 10			10	10		20			
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 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. (5)

### Contamination risks

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

#### Handwashing

**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.

### 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. (5)

### Cleaning of Structure

Observation The structure, fitting and fixtures are clean.

#### 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:

• Cardboard cannot be cleaned adequately. Do not use it as a floor covering

#### Maintenance

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

- Wall surfaces not complete and exposed void areas
- · wall surfaces damaged

#### Facilities and Structural provision

**Contravention** The following facilities were inadequate and must be improved:

• insufficient or poorly sited wash hand basins

**Recommendation** Do not use cardboard on floor surfaces. If floor surfaces are slippery then action should be taken to improve the non-slip property of the floor surface and the type of shoes worn by staff should be reviewed – we discussed the use of rubber mats in areas that can become wet or slippery.

#### 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

**Legal Requirement** Ensure that your food safety management system is available on site so your staff can refer to your procedures and so that daily records of checks can be completed.

**Information** As you are a new business you are permitted the flexibility of extra time to get your food safety management system up to the minimum legal requirements. You must act on this now as your food hygiene rating score may be reduced to a maximum

of 1 if the food safety management system does not fully meet the legal standard by the time of the next statutory inspection.

#### Food Hazard Identification and Control

**Observation** Hazards are identified and appropriate controls in place (bacterial growth, survival and cross-contamination)

**Contravention** The following Safer Food Better Business SAFE METHODS are incomplete:

- Cleaning
- Chilling

#### Proving Your Arrangements are Working Well

**Contravention** You must complete following safe methods in your SFBB pack:

- training records / supplier lists
- personal hygiene / handwashing
- maintenance / pest control
- food allergies
- Daily Diary
- cleaning schedule
- chilling / chilled storage / display of chilled food
- 4-weekly checks

#### Traceability

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

#### Infection Control / Sickness / Exclusion Policy

**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.

#### 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 clearly shown the presence of allergens in the food for sale on your premises

# **HEALTH & SAFETY**

# Matters of evident concern

**Contravention** The following matters were of immediate concern:

• The brake to blade of large band saw allowed extended over-run. It must be serviced by a suitably qualified engineer so that it operates in a safe condition.