## **Inspection Report**

Premises Details	¥			
Name & Address of Premises  Control of the State of the S	Persons Inte	erviewed  Rep: Date: 28310	Head Office Address:  Designation Tel No:	
2 Reason for Inspe	ction: Primary o Se	econdary o Whole	Premises o Part o	
Food Safety Act 1990 Health & Safety at Work	Food Hygie Regulations	ene (England) Regulations (EC) 852/2004 Other (please specify	ns 2006	B.
Matters Discusse	ed / Action Required /	Recommendations	of good practice/ Samp	les
The above matters s	all the completed to	er and en	reile dey or	FRR and North to Oorth d at
Records inspected:	Food Safety System o	P.O. O	Cleaning Schedule	
Action:	Training Records r to follow	Other o  Verbal Advice o	Safer Food Better Bus Eormal Notice	sinesso
Signed: <sub>d</sub>		Name (block Capita	ls)	
Designal		Date: 28/3	•	
Tel: This report covers only those a to observe all the practices un manager(s). It does not indice carried out. However, failure to effect may be chosen. For furt the action required by this report of the action required by the second of the control of	areas inspected at the time of the dertaken. As discussed, day to ate compliance with any provision act on those items that are legither information or to clarify any ort is not reasonable then you not of receipt of Report	ne visit and does not necessal day monitoring of good working of the above legislation. The pal requirements may lead to matters contained in this reports, within the next fourteen of	iffly extend to the whole premises, on practice must be a clear responsion report is not a legal notice requipermal action. Other means of achort please phone the above namedays, contact my principal officer, a	nsibility of the line iring work to be aleving the same d officer, if you feel
CONTRACT CON	of this report: Signed:	1	toniound	
9:		_	iterviewed	

Food, Health & Safety Team Aquila House, Breeds Place Hastings TN34 3UY 01424 451078 www.hastings.gov.uk



Management & Organisation Management Managem	5 Aide Memoir:		farth a good	
Training Hazard Analysis System H & S Polloy/Audits Manual Handling Stock Rotation Accident Risk / RIDDOR Work Equipment Stock Rotation Cleaning Schedules Wilfare / First Ald Cleaning Schedules Lifts & Hoists Lifts &	Food Safety:			Topic based Inspections
Hazard Analysis System  H & S Pollcy/Audits Stock Rotation Accident Flisk / RIDDOR COSHH MSD Temperature Control Welfare / First Aid Work Equipment Stress Cleaning Schedules Lifts & Holsts Lifts & Holsts Lifts & Holsts Lists & Holst Lists & Holsts Lists & Holst Lists & Holst Lists & Holsts Lists & Holst Lis	•			
Slock Rotation Accident Risk / RIDDOR Welfare / First Aid Work Equipment Stross Cleaning Schedules Lifts & Holsts Electricity Dermatitis Dermatitis Description of the Market Personal Hygiene Insurance PPE Intectious Disease HSW Poster Asbestos Registration Notify other Regulatory Authority Smoke free signage  Inspection Findings: Use this section to make notes of the main hazards / risks identified during the preliminary interview with the employer or his representative and to make notes of the inspection unless legal action is considered likely when contemporaneous notes should be made in your notebook.  Inspection Findings: Use this section to make notes of the main hazards / risks identified during the preliminary interview with the employer or his representative and to make notes of the inspection unless legal action is considered likely when contemporaneous notes should be made in your notebook.  Use continuation sheet if necessary to the main hazards / risks identified during the preliminary interview with the employer or his representative and to make notes of the inspection of some section of the inspection of the inspec		Organisation U.S. S. Policy/Audite		
Temperature Control Cleaning Schedules Lifts & Holsts Lifts & Hols				
Cleaning Schedules  Lifts & Hoists  Electricity  Dermatitis  Waste  Transport  DSE's  Pest Control  Licences  Post Control  Licences  Noise  Personal Hygiene Insurance  PPE  Insurance  Insurance  PPE  Insurance  Insurance  Insurance  PPE  Insurance  Insurance  Insurance  Insurance  PPE  Insurance  Insurance  Insurance  Insurance  PPE  Insurance  Insu				
Waste Transport DSE's Personal Hygiene Insurance PPE Infectious Disease Registration Notify other Regulatory Authority  Inspection Findings: Use this section to make notes of the main hazards / risks identified during the preliminary interview with the employer or his representative and to make notes of the inspection unless legal action is considered likely when contemporaneous notes should be made in your notebook.  Use continuation sheet if necessar  Use continuation sheet if necessar  Tenforcement  1. Voluntary Closure 2. Seizure, detention & surrender of food 3. Suspensionfrevocation of approval or ilcence 4. Emergency prohibition notice 5. Prohibition order 6. Simple caution 7. Improvement notices 8. Remedial action & detention notices 9. Written warning				
Personal Hygiene Insurance HSW Poster Asbestos Registration Notify other Regulatory Authority Smoke free signage  Inspection Findings: Use this section to make notes of the main hazards / risks identified during the preliminary interview with the employer or his representative and to make notes of the inspection unless legal action is considered likely when contemporaneous notes should be made in your notebook.  Use continuation sheet if necessary  Use continuation sheet if necessary  Enforcement  1. Voluntary Closure 2. Seizure, detention & surrender of food 3. Suspension/revocation of approval or licence 4. Emergency prohibition notice 5. Prohibition order 6. Simple caution 7. Food quality under other legislation 8. Remedial action & detention notices 9. Written warning	Waste			
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Registration Notify other Regulatory Authority Smoke free signage  Inspection Findings: Use this section to make notes of the main hazards / risks identified during the preliminary interview with the employer or his representative and to make notes of the inspection unless legal action is considered likely when contemporaneous notes should be made in your notebook.  Use continuation sheet if necessar Use continuation sheet if necessary  I. Voluntary Closure 2. Seizure, detention & surrender of food 3. Suspension/revocation of approval or licence 4. Emergency prohibition notice 5. Prohibition order 6. Simple caution 7. Improvement notices 8. Remedial action & detention notices 9. Written warning				
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	8. Remedial action & detention n	otices		
10. Prosecutions concluded	9. Written warning	- ( Se - 1		
	10. Prosecutions concluded			

Aide Memoir:

#### Scores on the Doors Name of Business NARCONON, CAPLE NE FERNE Address of Business NARCONON, CAPLE NE FEMAL 2 Albany Roads St Leonards-on-sea East-Sussex TN38 0LN A Person seen/interviewed Position Business type H05 Calify Later No. .... Cuisine type (if applicable) ..... Inspection Reference ..... Food Hygiene (England) Regulations 2006, Regulation (EC) 852/2004 Score Score Score Method of Consumers Type of food and method of handling 30 6 5 processing at risk Food hygiene and safety procedures (food handling practices and procedures, temperature control) Justification Score 0 ous clall 5 no land do 10 15 20 25 Structure (cleanliness, layout, condition, lighting, ventilation, facilities etc) Score Hond Jarin located is Dry good. Afone. no land borsin in 0 5 10 15 15 Dan. acc. 20 25 Confidence in Management/control systems (See overleaf) Justification Score SELB up to date 0 5 10 20 30 Significant Risk Total score: Stars rating will be: Officer name: Signature: Date business notification sent.

Date of score going live on system......Editors initials.....

Î	HASTINGS BOROUGH COUN	CTL ECON THERECTION	Inspecto	Date	28/3/11	7
l.	Registration Form: Left du					Ь
	FBO Trading Name: NARCONON, Address: NARCONON, CAPL Telephone: 420036 Food Business Operator: Type of Business: H05 Carir Registration Date: First Language:  Opening Times /Production tir Premises Licence: yes/no	CAPLE NE FERNE LE NE FERNE 2 Albany Ros Fax:  Outconor  ng Establishment		ea East Sussex TI Email: is: (3		
	Average Number of High Risk	Meals per day: 55	Pre-packed only			
	Vulnerable Groups: <20		Take Away:			
	Full Staff Name	Job	Training	Date	Cert. seen	
		cleb	Tlaml	2009	Lon	
	1	Cleb	-n -	2009	rw	
	Young persons: Other persons' access to kitchen:					
	Opening / Closing checks: Extra checks: 5.2 Suppliers: 5.6 Food Types/Processes:	nes tere		>		
	" J	und o De	ue cen	eny olas	-	
	. 7	ead o 3 very	the so	enne		
	· W	and line-	e negrude	prob-	high	
		I/A: SFBB:	Company:	Independent;		
	Supply to other premises?					

	Controls	Monitoring	Recorded
Receive	collected from doing	De Yes	no
Store 3.1	remportant temperations		
stock control 5.7	grow control in face		
Prepare	Standard beparation on spices	l W	
defrost 3.3	De frido	let no	be
Cook 4.1 4.4	Standard temp?		
Hot hold 4.5	temp? colo o Dear.		
Cool 3.2	how long?		
freeze 3.4	frozen leg & Bread only		
Reheat 4.3	temp? from in fride and		
Handle/Serve Display	who over		
Buffet:	display times?		İ

Extra care foods: eggs; shellfish; Rice; Pulses 4.2

Rice cooling method:

Safrand only
How do you prevent cross-contamination from raw to ready to eat foods? 4.6
W.
How do you clean and disinfect equipment and food surfaces (examples of cleaning chemicals and their use)? Type of cloths used: 1.2
Food safe Sanitiser Colour coded/ Separate boards Separate utensils Raw meat handling area: Separate time Separate area

STORAGE (avoid contamination, deteriorations, physical, chemical, foreign body etc) 1.7

Separation: 1.3

Covered: La Stock control - Date coding: 5.7 Day dat if in Temperatures taken during inspection: (probe/infra red) 3.1

Food Allergies: 1.6

PREMISES (permits clear	aning and disinfection, appropria	ate production flow, prevents cross co Let rehab cents  16 Let of opace	ontamination) 1.5
Satisfactory S	Unsatisfactory ⊟	Notes	
EQUIPMENT 1.5	enter Inland	with range, &	ndb
Satisfactory	Unsatisfactory []	Notes	
Satisfactory :		Notes	does
Satisfactory	Unsatisfactory	Notes	
WASHING FACILITIES Number Deep Sinks: Number Sinks: Satisfactory	(hot & cold water, right chemics H&C H&C Unsatisfactory	als being used and adequate facilities  Notes	3)
WASHBASINS (hot & c	old water, soap and drying facili		
Location Access	Water Supply Constant Hot Cold Mixed	Handwashing Antibac Soap Nailbrush	Hand Drying Towel Paper-Towel
Did Beag &	Constant Hot Cold Mixed		Towel Paper-Towel
Store	Constant Hot Cold Mixed		Towel Paper-Towel
		10000	A 6 110
Satisfactory	Unsatisfactory	Notes Volumente offa	V 4 11 TO 1
LAVATORIES  Male: Female: Satisfactory:	Lobby: Ventilatio Mixed: Se Unsatisfactory√	annia Olaff MC	nd francin
DRAINAGE (effective, r Satisfactory ⊡	maintaíned, grease traps) Unsatisfactory □	Notes	
VENTILATION (suitable Satisfactory □	e & sufficient, avoid contaminati Unsatisfactory 🗆	on, can be cleaned)  Notes	sir Temp:
LIGHTING (adequate) Satisfactory	Unsatisfactory □	Notes	
CHANGING FACILITIES Satisfactory C:\DOCUME~1\WGOOD!	Unsatisfactory S L~1\LOCALS~1\Temp\10\FOODIN		Il a ste t door clothy

		. N		2 U	
FLOORS (good condition Satisfactory )	n, permit cleaning etc) Unsatisfactory	Notes \	ltro	Kur	Del
WALLS (good condition Satisfactory	, permit cleaning etc) Unsatisfactory □	Notes 1	ted	O er	
CEILINGS (good condit Satisfactory []	ion) Unsatisfactory 🗆	Notes of	edi	Joh	
WINDOWS (screens) Satisfactory (Service) Removable Fly Screen	Unsatisfactory □ s	Notes \( \frac{1}{3} \)	rol	lights	Out
DOORS (good condition Are the deors easy to cl Satisfactory	n, permit cleaning) ean and where necessary disinfo Unsatisfactory 🗅 Notes	ect?			
	e, storage at premises, disposal HS Collections Animal By-Products ( Unsatisfactory	per week:			
PEST CONTROL (adec Satisfactory Contractor or In-house	uate preventative procedures ar Unsatisfactory  checks?	nd proofing to c Notes	cantrol) 1,4	Dell	Clack
WATER Satisfactory	Mains / Private Unsatisfactory ①	Notes			
PERSONAL HYGIENE Satisfactory	(working standards, clothing, ha Unsatisfactory	ts, jewellery, ha Notes	and washir	ng) 1.1 2.2 V	w one all
REPORTING ILLNESS Satisfactory	(understanding responsibility, re Unsatisfactory □	porting proced <b>Notes</b>	lure)		
SMOKEFREE COMPL	ANCE (non licensed premises)				
Correct Signage at all	entrances		Satisfa	ctory	Unsatisfactory
Evidence of smoking	inside premises		Satisfa	ctory	Unsatisfactory []
Evidence of 'due dilig	ence' (no ashtrays, no tobacco c	n sale)	Satisfa	ctory	Unsatisfactory []
Associated Matters (o	utside: noise, litter, smoke drift)		Satisfa	ctory	Unsatisfactory

# OCCUPATIONAL HEALTH & SAFETY INSPECTION REPORT estings BOROUGH COUNCIL ...Making the Difference... Name of Business. Noncona 2 Albring Road St Legrands on Stee Ebgt SUSSEX. TN38-CH Postal address of business Facsimile # Telephone # E-mail Person interviewed Address of Head or Registered Office Facsimile Telephone # Web site E- mail Person to contact What areas need to be improved and any time period for completion Action Plan Soo Ropar of visit

#### OCCUPATIONAL HEALTH & SAFETY INSPECTION REPORT BOROUGH COUNCIL ...Making the Difference... Summary of initial action to be taken by the Authority Prosecution Service of Notice Follow up letter @ Officers summary of survey Unacceptable revisit required in..... Unacceptable but No revisit □ Acceptable 12 10 05 Date Inspection by Inspection Summary Over 5 @ Number of employed 1 to 5 U NII O persons. Number of self Over 5 🚨 1 to 5 Q NII employed Do they have a safety No B policy document? Yes Q No 🗆 Do the public have Yes @ access to the premises? How would they describe the business? Rehabilitation Not applicable □ No 🗆 Yes D Registration Is the business registered and Are the details up to date? Safety Representative Not applicable No 🖽 Yes 🗆 is there a safety representative? We must send copy of the inspection report to the Employee's representative Union Name of representative Address H & S Information for Employees Not applicable No B Have they bought the poster and displayed it? Have they filled in the Yes D boxes? Not applicable □ No D Yes E Have they employed anyone and obtained employer liability insurance? Have they displayed the current certificate? Not applicable □ No D Yes D Public liability (not legally required) Health & Safety Policy Not applicable Do they need a policy? Have they produced a policy, kept It up to No Ø Yes [ date and do all the employees know about the policy and about of Are they aware, do they have written documents any revisions? Management of Health & Safety at Work Regulations showing their risk assessments and are adequate

Have they reduced the risk of people being injured by those hazards

Have they identified all the hazards?

SFAIRP? Have they appointed competent persons and co-	measures taken	
dinators when required. Are there entergone process ining? e they keeping up to date with hazards and identifying people at ectal risk? le employees, self-employed, Public, Contractors, recideren Have they identified those at especial risk New & Expectant and Young persons. Have they produced a written	Yes 🗆 No 🖪	Not applicable
sessment if they have more than five staff?		
aff Training Records oes everyone know how,to do work safely? If someone does get jured could they prove that the training was adequate to do the ork safely that everyone knew what to do? Are there records? Does veryone know what to do in an emergency?	Yes □ No 🗹	Not applicable □
ccident Reporting RIDDOR o all your employees know about the need to report accidents and cidents? Have they got accident and incident report records? Have they got a supply of report forms?	Yes □ No Ø	Not applicable □
iolence at Work re they aware of the potential for violence at work and have they sken measures to reduce the hazard? Have they considered what	Yes □ No ☑	Not applicable □
o do if an incident occurs? Electricity at Work Regulations lave they had all of the electrical installation examined by an electrician? Do they check electrical appliances and cables for famage? Have they enough sockets and are they avoiding temporary heasures becoming permanent? Are the installation and equipment measures becoming permanent in which they are being used?	Yes of No Dehands of NICEZO to	Not applicable □
In they use rechargeable or low voltage electrical approximation and legionella on aerosol risk may occur where the system is more than 300 litres on aerosol risk may occur where the hazard of legionella? Are they	Yes of Soc Royald No E	Not applicable □
orotecting users against scalding of hot water users?  Gas Installations s the installation only maintained by CORGI registered installers and do they know what to do if there is a gas leak?	Yes I San Rad No [	Not applicable □
Liquid Propane Gas Is it used? Are they aware of hazards and safe usage? Quantity on Site in Litres? Do they comply with guidance on safe storage and use	Yes 🗆 No 🗹	Not applicable □
First Aid Have they provided adequate first aid facilities, is there an appointed person? Do they need and have enough First Aiders, are they being	Yes 🗆 No 🗗	Not applicable 🗆
trained every three years?  Control of Substances Hazardous to Health  Have they identified the substances or infections to which people are exposed or are used at work, are they hazardous, are they storing and using them properly? Is everyone trained? Is an adequate	Mary State of the	Not applicable □
assessment available? Could trey use a safet substantial of work? Do they need personal protective clothing, is it suitable, is it in good repair, does it fit the user properly?	Yes 🗹 No 🗹	Not applicable D
Personal Protective Equipment at Work Regulations Does the work require personal protective clothing? Is it suitable? Does it fit?, Are they trained? Is it in good repair maintained & stored properly?	16514	
FE4		/
Noise at Work Is anyone at risk from noise? Have they made the work as quiet as possible? Have they provided hearing protection for noisy work that they cannot avoid? Are they checking that haring protection is being	Yes 🖸 No 🗗	Not applicable D

vorn? Are they also reducing exposure periods to unavoidable	Professional St.		
est Certificates up to date	Yes □	No □	Not applicable
ifts & holsts - 12 months Passenger lifts – every 6 months Pressure vessels -26 months to48 allowed written scheme of Inspection	Lift Hoist Air recelver		
	Pressure vessel		
Provision and Use of Work Equipment Regulations to they buy, install and maintain equipment to ensure safety of the	Are they aware, do showing their risk a measures taken	they have wassessments	ritten documents and are <u>adequate</u>
oser?  On all the users know how to use the equipment properly?  Are they keeping equipment safe by effective planned maintenance?  Has it got adequate controls and isolators? Have they trained the user?	Yes	No 🗹	Not applicable □
Health and Safety (Display Screen Equipment) Regulations Have they got display equipment and is it used for significant periods? Have they carried out the assessment and carried out the duties to reduce potential hazards to users? Are users allowed eye test glasses etc.?	Are they aware, do showing their risk measures taken	o they have wassessments	ritten documents and are <u>adequate</u> Not applicable
느니 뭐 보는 이야기 사람들이 없다고 있었다.			
A STATE OF THE STA	Are they aware, d	o they have v	vritten documents s and are <u>adequate</u>
Have they provided a minimum indoor temperature of 16DC or	Are they aware, d showing their risk measures taken	o they have v	and are <u>adequate</u>
Workplace (Health, Safety and Welfare) Regulations  Have they provided a minimum indoor temperature of 16□C or 13□C?  Have they got a thermometer to check temperatures?  Does, the Lighting including emergency lighting work is it good enough?	showing their risk	o they have v assessments No □	vritten documents and are <u>adequate</u> Not applicable
Have they provided a minimum indoor temperature of 16DC or 13DC?  Have they got a thermometer to check temperatures?  Does, the Lighting including emergency lighting work is it good enough?  Are there at least 11 cubic metres of unoccupied workspace space for each employee? (Ignoring over 3m high) Are all the workstations okay and safe	showing their risk measures taken	assessments	and are <u>adequate</u>
Have they provided a minimum indoor temperature of 16DC or 13DC?  Have they got a thermometer to check temperatures?  Does, the Lighting including emergency lighting work is it good enough?  Are there at least 11 cubic metres of unoccupied workspace space for each employee? (Ignoring over 3m high) Are all the workstations	showing their risk measures taken	assessments	and are <u>adequate</u>
Have they provided a minimum indoor temperature of 16DC or 13DC?  Have they got a thermometer to check temperatures?  Does, the Lighting including emergency lighting work is it good enough?  Are there at least 11 cubic metres of unoccupied workspace space for each employee? (Ignoring over 3m high) Are all the workstations okay and safe  Safety Are there any places where anything or a person could fall and injure? Are the pedestrian and vehicles traffic routes safe?  Can the windows and skylights be safely opened, closed and	showing their risk measures taken	assessments	and are <u>adequate</u>

ng their ris ures taken	k assessments	Not applicable □
	No 🖪	Not applicable □
	NEB	
n 9.	ver eindal.	
(42.50	Bouler Room	
1	ing their ris sures taken	No 🗆

### Additional Notes

☐ Photographs taken of

Risk Inspection Rating	Paris		
Inspectors Judgement Guidance on Interpreting compliance son 67/1:	Rating Score 1-6	Weight Multiplier	Product Total
Safety Hazard 1 Negligible 2 Low 3 Medium to Low 4 Medium to High 5 High 6 Major	3	.6	
Health Hazard 1 Nepligible 2 Cow 3 Medium to Low 4 Medium to High 5 High 6 Major	3	6	
Säfety Risks 1. Negligible 2 Low 3 Medium to Low 4 Medium to Fligh 5 High 6 Major	2	9	
Health Risk 1 Negligible 2 Low 3 Medium to Low 4 Medium to High 5 High 6 Mejor	2	9	
Welfare 1 Very good 2 Good 3 Fair to good 4 fair to baid 5 Bad 5 Very bad	1	5	81-37A AI
Public Risk  1 Negligible 2 Low 3 Medium to Low 4 Medium to High 5 High 6 Major	2	10	
Confidence in Management  Extremely confident (policy & assess)  Very confident (written safety policy)  Reasonably confident (informal letter)  A little confident (letter with revisit)	3	10	
5 Almost no confidence (improvement notice) 6 No confidence (Imp & prohibition notice)		Total	+ Industry NAD

Notes:

1. Windows
2. trading abled + EXTENSION CORDED

3. DSE

4. Leadles tablet No 36 > books Plear Files

5. low Centing heapths Placen 25 (Stor)

6. No hard Rail (adjacent to door) 17. be Storis + both Resen

7. Bailer Rain > ACMP?

8. leabler Stops When away