

Schedule (A) – Legal Requirements

Work you must do to comply with the law

Timescales (in bold) must be complied with. (IF YOU ARE HAVING DIFFICULTY IN COMPLYING WITH THE TIMESCALES LISTED THEN YOU MUST CONTACT THE OFFICER IMMEDIATELY TO AVOID FURTHER ACTION BEING TAKEN)

Compliance with Hygiene and Safety Procedures

No	Item	Timescale
1.	<p><u>Cleaning & Disinfection</u> Staff were not aware that your degreaser sanitiser is a two stage cleaner. This means that the cleaning method is not effective in the removal of <i>E. coli</i> O157 and other pathogens.</p> <p>You must ensure that staff responsible for the cleaning of all surfaces and equipment involved in food preparation clean correctly and follow the manufacturers' instructions.</p> <p>Note:- A sanitiser must be used in both stages of the cleaning and disinfection process, i.e. in general cleaning to provide a clean surface and then again to disinfect the surface. Sanitisers combine both cleaning and disinfection properties in a single product. However when used in a single stage process these products are only suitable as an interim "clean as you go" measure and never as a disinfection control for cross contamination. Single stage use of sanitiser is not sufficient to ensure thorough and effective disinfection to microbiologically safe standards in relation to controlling <i>E. coli</i> O157 cross contamination.</p>	Immediately & Ongoing

Compliance with Structural Requirements

No	Item	Timescale
1.	<p><u>Extraction System</u> The filters in the extraction system canopy were dusty. Clean the filters in the canopy and thereafter maintain in a clean condition.</p>	1 month
2.	<p><u>Structure: Walls</u> There was a very small area where paint was flaking from the wall above the work surface (where sandwiches were being prepared at the time of my visit).</p> <p>Remove all flaking paint to a sound base and then repaint to leave wall surfaces that are in a sound, easy to clean condition and without shedding particles.</p>	1 month

Confidence in Management/Control Procedures Compliance

No	Item	Timescale
	There were no contraventions noted at the time of the visit.	