

12/00115/CP

INSR 29/10/17



# Inspection Report

Establishment Name: LCFC, King Power Stadium  
Establishment Address: King Power Football Stadium, Filbert Way, Leicester LE2 7FL  
Food Business Operator: Compass Contract Services (UK) Limited

Reference: 12/00115/CP  
Date: 7 November 2017  
Inspection Date: 29 October 2017

Inspector: Su Clement  
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This is a report of the food inspection that I recently carried out at your food establishment. Following the inspection, according to the Food Hygiene Rating Scheme, I rated your establishment as **5 - Very Good**. For information about how your score was calculated, to appeal or to request a re-rating see the leaflet left at the time of the inspection titled 'Your Food Hygiene Rating' or look at [food.gov.uk/ratings](http://food.gov.uk/ratings).

Please display the enclosed sticker in a prominent place on your front door or window.

The items listed in this report are contraventions of current legal requirements, except where indicated as **Advice**. The contraventions should be put right within the timescales indicated, which begin on the date that you receive this report.

Should there be any significant changes to your business, including if you sell or close the business, you must notify us.

For further information and advice about food safety, visit [www.leicester.gov.uk/food](http://www.leicester.gov.uk/food) or contact me directly.



No. Regulation

Contravention

Action Required

Timescale

Delivery and Decant Area

- |   |   |  |  |           |
|---|---|--|--|-----------|
| 1 | Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 2(c) | There were gaps to both sides of the roller shutter door large enough for pests to enter the building. | The door or frame must be adapted or a brush strip seal fitted to prevent access to pests. | Immediate |
| 2 | Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 2(c) | There was a gap to the roller shutter door of the glass bin room that could allow pest access.         | The door or frame must be adapted or a brush strip seal fitted to prevent access to pests. | Immediate |

Kiosk W14

- |   |  |  |   |                 |
|---|--|--|---|-----------------|
| 3 | Regulation (EC) No 852/2004 Annex II Chapter II Paragraph 1(f) | Bare wood was situated behind the hand wash basin. The wood could not be easily cleaned. | The wood needs to be painted / varnished so it can be easily cleaned. | 29 January 2018 |
| 4 | Regulation (EC) No 852/2004 Annex II Chapter II Paragraph 1(b) | The wall covering to the side of the sink was dirty and stained.                         | Clean and repaint the wall with a washable paint.                     | 29 January 2018 |

- |   |   |   |  |           |
|---|---|---|--|-----------|
| 5 | Food Hygiene (England) Regulations 2006, Schedule 4, Regulation 30, Paragraph 6 | Pies were being placed into the hot cupboard at 60C for hot holding.<br>The pies were transported from the kitchen after cooking in a cardboard box resulting in heat loss. | Food which is being cooked or reheated and is intended to be sold hot, must be held at or above 63°C.<br>The pies must be transported in heat resistant boxes e.g. Cambro boxes. | Immediate |
|---|---|---|--|-----------|

Kiosk W15



No.	Regulation	Contravention	Action Required	Timescale
6	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 7	The light in the canopy was missing.	Provide adequate lighting in the canopy.	29 November 2017
7	Regulation (EC) No 852/2004 Annex II Chapter II Paragraph 1(f)	Bare wood was situated behind the hand wash basin. The wood could not be easily cleaned.	The wood needs to be painted / varnished so it can be easily cleaned.	29 January 2018
8	Regulation (EC) No 852/2004 Annex II Chapter II Paragraph 1(b)	The wall behind the sink was damaged.	Renew or repair the wall covering and leave in a sound easy to clean condition.	29 January 2018
9	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	In the cellar there were gaps in the ceiling above the chiller fan.	The gaps need to be blocked up.	29 November 2017
<b>West Singha Bar</b>				
10	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	There were bare wooden supports to the counter.	The bare wood must be painted or varnished so it can be easily cleaned.	29 January 2018
11	Regulation (EC) No 852/2004 Annex II Chapter IX Paragraph 3	As there is no hand wash basin in the bar no open food can be handled.	The pies must be bagged and labelled before being delivered to the bar. They will then be handed to customers in the bag and no open food will be handled in the bar.	Immediate
12	Health and Safety at Work etc. Act 1974, Section 2	The pie warmer is on a high shelf that means some staff will struggle to easily reach the top shelf posing a risk of burns.	The shelf height needs to be decreased to remove the risk of burns.	29 November 2017



No.	Regulation	Contravention	Action Required	Timescale
13	Food Hygiene (England) Regulations 2006, Schedule 4, Regulation 30, Paragraph 6	<p>Pies were being stored at 43C in the hot cupboard. These foods are high-risk and will support the growth of food poisoning bacteria and/or their toxins.</p> <p>They were dropping in temperature as staff were lifting them out, looking in the bag to identify which type of pie was inside and then labelling the bag accordingly, before placing them back in the hot cupboard.</p>	<p>Food which is being cooked or reheated and is intended to be sold hot, must be held at or above 63°C.</p> <p>The pies must be bagged and labelled in the kitchen where they are cooked and then delivered to be placed directly into the hot cupboard.</p>	Immediate
<b>Main Store Room</b>				
14	Regulation (EC) No 852/2004 Annex II Chapter V Paragraph 1(c)	The shelving in the walk in chiller was damaged and rusty.	The shelving needs to be cleaned, sanded to remove the rust and then painted with a smooth metal hammerite paint.	29 January 2018
15	Regulation (EC) No 852/2004 Annex II Chapter V Paragraph 1(a)	In the walk in chiller the high level cleaning needed to be improved as there were a number of cobwebs at high level.	Thoroughly clean the high level areas and remove any cobwebs.	Immediate
<b>Kiosk W1</b>				
16	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	The conduit behind the griddle was dirty and stained.	It must be cleaned (and disinfected) and maintained in a clean condition. If necessary it should be painted with a suitable paint.	Immediate



No.	Regulation	Contravention	Action Required	Timescale
17	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 2(c)	To the left side of the right roller shutter a wooden blocking piece had come loose leaving a gap large enough to allow pest access into the kiosk.	The wooden blocking piece must be secured in place.	Immediate
<b>Kiosk W16</b>				
18	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	The coving was loose under the servery.	Renew or repair the coving and leave in a sound easy to clean condition.	29 January 2018
19	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	One of the ceiling tiles was loose.	Repair the ceiling tile.	Immediate
20	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	In the cellar there was a hole in the ceiling around a pipe.	Block the hole around the pipe.	29 November 2017
<b>Singha Bar</b>				
21	Regulation (EC) No 852/2004 Annex II Chapter IX Paragraph 3	As there is no hand wash basin in the bar no open food can be handled.	The pies must be bagged and labelled before being delivered to the bar. They will then be handed to customers in the bag and no open food will be handled in the bar.	Immediate
22	Health and Safety at Work etc. Act 1974, Section 2	The pie warmer is on a high shelf that means some staff will struggle to easily reach the top shelf posing a risk of burns	The shelf height needs to be decreased to remove the risk of burns.	29 November 2017

Kiosk N2



No.	Regulation	Contravention	Action Required	Timescale
23	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	Some of the sealant in the canopy was loose.	The sealant needs to be removed and replaced.	Immediate
24	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	In the cellar one of the walls was very damaged and damp.	Renew or repair the wall covering and leave in a sound easy to clean condition.	29 January 2018
25	Health and Safety at Work etc. Act 1974, Section 2	The water heater was leaking leaving standing water on the floor.	Clean the water from the floor regularly and repair / replace the water heater.	Immediate
<b>Filberts Treats</b>				
26	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	The floor covering was damaged concrete.	The floor needs to be repaired to give a smooth surface and then finished with a suitable floor paint.	29 January 2018
<b>Kiosk N3</b>				
27	Regulation (EC) No 852/2004 Annex II Chapter II Paragraph 1(b)	The wall covering was damaged in some areas.	Renew or repair the wall covering and leave in a sound easy to clean condition.	29 January 2018
28	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	One of the ceiling tiles was loose.	The ceiling tile needs to be fitted securely.	Immediate
<b>Kiosk N4</b>				
29	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	There was black mould on the walls of the cellar.	The walls must be cleaned (and disinfected) and maintained in a clean condition and all mould removed.	Immediate



No.	Regulation	Contravention	Action Required	Timescale
30	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	In the cellar some of the ceiling tiles were loose and there were holes through the ceiling either side of the chiller fan.	Secure the loose ceiling tiles and block the holes in the ceiling.	29 November 2017
<b>Bar End of Kiosk N4</b>				
31	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	High level surfaces of the kiosk had not been cleaned and there were a number of thick cobwebs found.	Clean high level areas and remove all cobwebs.	Immediate
32	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	One of the ceiling tiles and surround were damaged.	Repair / replace the ceiling tile and surround.	29 November 2017
33	Regulation (EC) No 852/2004 Annex II Chapter II Paragraph 1(a)	The floor surface was split on a join between the fridge and freezer.	Renew or repair the floor covering and leave in a sound easy to clean condition.	29 January 2018
<b>Kiosk E10</b>				
34	Regulation (EC) No 852/2004 Annex II Chapter II Paragraph 1(a)	The skirting board was bare wood in one area.	Paint / varnish the bare wood so it can be easily cleaned.	29 January 2018
35	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	The ceiling of the cellar was dirty and mouldy.	It must be cleaned (and disinfected) and maintained in a clean condition and all mould removed.	Immediate
36	Health and Safety at Work etc. Act 1974, Section 2	Some of the electrical conduit was loose.	Repair and secure the conduit.	Immediate



No.	Regulation	Contravention	Action Required	Timescale
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**Kiosk E9**

37	Regulation (EC) No 852/2004 Annex II Chapter II Paragraph 1(a)	The coving was damaged in some areas.	Renew or repair the coving and leave in a sound easy to clean condition.	29 January 2018
38	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 4	The hot tap at the hand wash basin was loose.	The hot tap needs to be repaired / replaced.	Immediate
39	Regulation (EC) No 852/2004 Annex II Chapter II Paragraph 1(c)	There was a hole in the ceiling around a python above the fridge.	Block the hole.	Immediate
40	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 2(c)	I found the following: <ul style="list-style-type: none"> <li>• One hole in the wall under the preparation table</li> <li>• A cable through the wall with a gap around it (to the left of the oven)</li> </ul> These gaps are large enough to allow pests into the unit.	The gaps must be blocked with a hard, gnaw-proof material (such as cement) to prevent rodents from entering the building.	Immediate
41	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	In the cellar there were holes in the ceiling.	Block up the hole in the ceiling.	29 November 2017

**Kiosk E8**

42	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	In the cellar there were holes in the ceiling around 2 pythons.	Block up the holes in the ceiling.	29 November 2017
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No.	Regulation	Contravention	Action Required	Timescale
43	Regulation (EC) No 852/2004 Annex II Chapter II Paragraph 1(a)	There was a gap in the skirting board under the hand wash basin.	Fill the gap in the skirting board.	29 November 2017
44	Regulation (EC) No 852/2004 Annex II Chapter II Paragraph 1(a)	Part of the skirting board was damaged and had been covered in gaffa tape.	Remove the tape and repair the skirting board.	29 November 2017
<b>East Singha Bar</b>				
45	Regulation (EC) No 852/2004 Annex II Chapter X Paragraph 2	Dirty uncovered food takeaway containers were found.	Cover / invert all takeaway food handlers.	Immediate
46	Regulation (EC) No 852/2004 Annex II Chapter IX Paragraph 3	As there is no hand wash basin in the bar no open food can be handled.	The pies must be bagged and labelled before being delivered to the bar. They will then be handed to customers in the bag and no open food will be handled in the bar.	Immediate
47	Health and Safety at Work etc. Act 1974, Section 2	A hot water urn was in use at the premises.	Provide a drip tray under the urn to prevent a possible risk of burns.	Immediate
<b>Kiosk S11</b>				
48	Regulation (EC) No 852/2004 Annex II Chapter VIII Paragraph 1	A member of staff was eating their lunch while handling food.	Staff must be instructed that they cannot eat their lunch while handling food.	Immediate
49	Regulation (EC) No 852/2004 Annex II Chapter II Paragraph 1(a)	There was tape on the floor that was lifting.	Remove / replace the tape.	Immediate



No.	Regulation	Contravention	Action Required	Timescale
50	Regulation (EC) No 852/2004 Annex II Chapter VIII Paragraph 1	Some of the staff with long hair had no head covering.	Staff with long hair should wear a hair net or all covering hat.	29 November 2017
51	Regulation (EC) No 852/2004 Annex II Chapter II Paragraph 1(b)	One of the walls was damaged.	Repair and repaint the wall.	29 January 2018
52	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	There were 2 holes in the ceiling around pythons.	Block the holes in the ceiling.	29 November 2017
<b>Kiosk S12</b>				
53	Regulation (EC) No 852/2004 Annex II Chapter II Paragraph 1(a)	The floor by the fridge was split.	Renew or repair the floor covering and leave in a sound easy to clean condition.	29 January 2018
<b>South Singha Bar</b>				
54	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	There were bare wooden supports to the counter.	The bare wood need to be painted / varnished.	29 January 2018
55	Regulation (EC) No 852/2004 Annex II Chapter IX Paragraph 3	As there is no hand wash basin in the bar no open food can be handled.	The pies must be bagged and labelled before being delivered to the bar. They will then be handed to customers in the bag and no open food will be handled in the bar.	Immediate

**Kiosk S13**



No.	Regulation	Contravention	Action Required	Timescale
56	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	In the cellar the ceiling was damaged and mouldy.	Clean, repair and repaint the ceiling.	29 January 2018
57	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	There was a crack down the corner of the wall in the cellar.	Repair and repaint the wall.	29 January 2018
58	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	Areas of the cellar wall were dirty and mouldy.	Thoroughly clean the walls and remove any mould.	Immediate
59	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	In the kiosk there was dirt and debris around the sink legs.	Remove all dirt and debris and thoroughly clean all areas. The sink should be fitted with a flexi hose so it can be moved for cleaning.	Immediate
60	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	The wall behind the sink was dirty.	Clean the wall.	Immediate
61	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	There were holes through the kiosk ceiling around pythons.	Block the gap in the ceiling.	29 November 2017
62	Regulation (EC) No 852/2004 Annex II Chapter II Paragraph 1(c)	Above the remote chillers ceiling tiles were missing.	The ceiling tiles need to be replaced.	29 November 2017



No.	Regulation	Contravention	Action Required	Timescale
63	Regulation (EC) No 852/2004 Annex II Chapter II Paragraph 1(b)	One of the kiosk walls was damaged and damp.	Renew or repair the wall covering and leave in a sound easy to clean condition.	29 January 2018
64	Health and Safety at Work etc. Act 1974, Section 2	The middle pie warmer on the front counter had no support underneath and the counter and pie warmer were leaning forward towards the staff.	The pie warmer was moved to the left where the counter had support. If you wish to put the pie warmer back in the middle then the counter will need additional support.	29 January 2018
65	Food Hygiene (England) Regulations 2006, Schedule 4, Regulation 30, Paragraph 6	Pies were being placed into the hot cupboard at 60C for hot holding.  The pies were transported from the kitchen after cooking in a cardboard box resulting in heat loss. The food handler placed pies individually into the hot cupboard resulting in further heat loss.	Food which is being cooked or reheated and is intended to be sold hot, must be held at or above 63°C.  The pies should be transported in small gastronorm trays (inside Cambro carts) and could be placed in the hot cupboards in the trays rather than individually to reduce heat loss.	Immediate
<b>General Kiosk Issues</b>				
66	Regulation (EC) No 852/2004 Annex II Chapter IX Paragraph 4	Confectionary and crisps were being left overnight in the kiosks and Filberts Treats unit.	The confectionary and crisps must be placed in lidded plastic boxes to prevent them being used as a food source by pests.	Immediate



No.	Regulation	Contravention	Action Required	Timescale
67	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 5	Grease filters in the kiosk canopies were damaged and rusty and could not be effectively cleaned.	Replace the damaged grease filters.	29 January 2018
68	Food Hygiene (England) Regulations 2006, Schedule 4, Regulation 30, Paragraph 2(1)	In kiosks where pies were cooked they were being left out at ambient temperature between delivery and cooking.	Provide adequate refrigeration storage in each kiosk for storage of the pies prior to cooking.	Immediate
<b>Legends Kitchen</b>				
69	Regulation (EC) No 852/2004 Annex II Chapter II Paragraph 1(c)	The sloping ceiling was damaged and flaking directly above open food on the pass.	The flaking paint needs to be removed and the ceiling repaired and repainted with a washable paint.	13 November 2017
<b>Legends Bar and Cellar</b>				
70	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	In the bar the floor was damaged, loose and lifting at the wall floor junction .	Renew or repair the floor covering and leave in a sound easy to clean condition.	29 January 2018
71	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	In the bar the edges of some of the lower shelves were worn.	Repaint the edges of the bar shelves.	29 January 2018



No.	Regulation	Contravention	Action Required	Timescale
72	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 4	The wash hand basin in the bar had a slops bucket in it and was not available for hand washing.	The basin must be emptied, kept clean and available for use at all times for washing hands. If it is easier for staff to use the other sink on the bar as a hand wash basin swap the signage to identify which sink is a hand basin.	Immediate
73	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	In the cellar the floor was damaged.	Renew or repair the floor covering and leave in a sound easy to clean condition.	29 January 2018
74	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	In the cellar the wall surface was damaged.	Renew or repair the wall covering and leave in a sound easy to clean condition.	29 January 2018
75	Health and Safety at Work etc. Act 1974, Section 2	One of the gas bottles was not restrained.	All gas bottles must be chained or laid flat.	Immediate
<b>Legends Pot Wash</b>				
76	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	The wall was damaged behind the pot wash area.	Renew or repair the wall covering and leave in a sound easy to clean condition.	29 January 2018
77	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	Some shelving had not been varnished.	Varnish any bare wood shelving so it can be easily cleaned.	29 January 2018



No.	Regulation	Contravention	Action Required	Timescale
78	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	The floor was damaged and taped down between the pot wash and storeroom.	Renew or repair the floor covering and leave in a sound easy to clean condition.	29 January 2018
<b>Rowley Bar Wash up</b>				
79	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	There were gaps in the ceiling around pipes.	Block the holes in the ceiling.	29 November 2017
<b>Directors Pot Wash</b>				
80	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	The wall was damaged under the dispensers.	Renew or repair the wall covering and leave in a sound easy to clean condition.	29 January 2018
81	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	There were holes in the ceiling to the right of the waste disposal (where pipes were removed).	Block the holes in the ceiling.	29 January 2018
82	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	The floor surface was starting to split on a join.	Renew or repair the floor covering and leave in a sound easy to clean condition.	29 January 2018
<b>Directors Kitchen</b>				
83	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	There was an oil spillage between the 2 pressure fryers that was difficult to access for cleaning as the fryers did not move.	Put some equipment to the side of the pressure fryers on braked casters so it can be moved to give access behind the pressure fryers for cleaning.	29 November 2017



No.	Regulation	Contravention	Action Required	Timescale
84	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 7	There was no light in the second ventilation canopy.	Provide adequate lighting inside the ventilation canopy.	29 November 2017
85	Regulation (EC) No 852/2004 Annex II Chapter II Paragraph 1(c)	To the right of the sloped ceiling the electrical conduit had been pulled apart leaving holes in the ceiling.	Repair the ceiling and conduit.	29 November 2017
86	Regulation (EC) No 852/2004 Annex II Chapter V Paragraph 1(c)	The shelving in the walk in fridge was damaged and rusty.	Treat the rust and then paint the shelving with a smooth metal hammerite paint.	29 November 2017
<b>The Gallery Bar</b>				
87	Health and Safety at Work etc. Act 1974, Section 2	The hot water at the hand wash basin was very hot and posed a risk of burns.	Fit a thermostat to the hot water supply or fit a mixer tap to allow staff to safely wash their hands.	Immediate
<b>The Gallery Kitchen</b>				
88	Regulation (EC) No 852/2004 Annex II Chapter II Paragraph 1(c)	I found the following: <ul style="list-style-type: none"> <li>• One of the ceiling vents was loose</li> <li>• A ceiling tile was missing to the right of cooking equipment</li> </ul>	<ul style="list-style-type: none"> <li>• The ceiling vent needs to be secured</li> <li>• The missing ceiling tile needs to be replaced.</li> </ul>	Immediate



No.	Regulation	Contravention	Action Required	Timescale
89	Regulation (EC) No 852/2004 Annex II Chapter II Paragraph 1(a)	<p>The floor was damaged:</p> <ul style="list-style-type: none"> <li>The floor patch by the oven was damaged and trapping dirt</li> <li>The floor to the left of the fryer was damaged</li> <li>The patch in the middle of the floor was damaged</li> <li>The floor patch by the dishwasher was split and lifting</li> <li>Many of the floor joins were split</li> </ul>	<p>Renew or repair the floor covering and leave in a sound easy to clean condition.</p> <p>The floor has been constantly repaired since the kitchen opened and is now a patchwork of repairs that are beginning to fail. The floor of the kitchen should be replaced.</p>	29 January 2018
90	Regulation (EC) No 852/2004 Annex II Chapter V Paragraph 1(c)	There was a fabric topped table by the wash up sink. The table could not be easily cleaned.	The table needs to be removed from an open food area..	Immediate
91	Regulation (EC) No 852/2004 Annex II Chapter V Paragraph 1(a)	The door seal of the Gram fridge was dirty.	Clean the door seal.	Immediate
92	Regulation (EC) No 852/2004 Annex II Chapter V Paragraph 1(a)	The door seal of freezer 26 was dirty.	Clean the door seal.	Immediate
93	Regulation (EC) No 852/2004 Annex II Chapter V Paragraph 1(c)	In the walk in fridge the sealant at the wall floor junction was mouldy and damaged.	Replace the sealant.	Immediate
94	Regulation (EC) No 852/2004 Annex II Chapter V Paragraph 1(c)	Some of the oven shelves were rusty and could not be easily cleaned.	The rusty shelves should be replaced.	Immediate



No.	Regulation	Contravention	Action Required	Timescale
95	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 4	The hot tap at the hand wash basin was loose.	The hot tap needs to be repaired.	Immediate
96	Regulation (EC) No 852/2004 Annex II Chapter IX Paragraph 3	In the display fridge where open desserts were stored staff had put their sandwiches and crisps posing a risk of contamination.	Staff food must not be placed in the same fridge as open customer food. Identify an area where staff can leave their food.	Immediate
97	Regulation (EC) No 852/2004 Annex II Chapter IX Paragraph 3	A mobile 'phone and charger had been placed on the clean yellow chopping board.	Staff belongings must not be placed on food equipment. Identify and area where staff can leave their belongings.	Immediate
98	Health and Safety at Work etc. Act 1974, Section 2	A chef was using a plastic box to dispense soup into bowls. This posed a risk of burns.	Provide a suitable jug for dispensing soup.	Immediate
<b>Box Kitchen 1</b>				
99	Health and Safety at Work etc. Act 1974, Section 2	The hot water at the hand wash basin was very hot and posed a risk of burns.	Fit a thermostat to the hot water supply or fit a mixer tap to allow staff to safely wash their hands.	Immediate
100	Regulation (EC) No 852/2004 Annex II Chapter II Paragraph 1(c)	The ceiling was damaged and peeling above the hand wash basin.	The ceiling must be repaired and repainted.	29 January 2018
101	Regulation (EC) No 852/2004 Annex II Chapter II Paragraph 1(a)	The floor threshold was damaged.	Repair / cover the damaged flooring at the threshold.	Immediate



No.	Regulation	Contravention	Action Required	Timescale
102	Regulation (EC) No 852/2004 Annex II Chapter V Paragraph 1(c)	Some of the oven shelves were rusty and could not be easily cleaned.	The shelves need to be replaced.	Immediate
103	Regulation (EC) No 852/2004 Annex II Chapter V Paragraph 1(a)	The door seal of the refrigerator was dirty and mouldy.	Clean the door seal.	Immediate
<b>Box Kitchen Pot Wash</b>				
104	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	The ceiling vents above the wash up areas were dirty.	The ceiling vents need to be cleaned.	Immediate
105	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	The wall was damaged by the bin.	Renew or repair the wall covering and leave in a sound easy to clean condition.	29 January 2018
<b>Box Kitchen 2</b>				
106	Regulation (EC) No 852/2004 Annex II Chapter V Paragraph 1(c)	In the walk in fridge the wall floor sealant was damaged.	The wall floor sealant needs to be replaced.	29 November 2017
107	Regulation (EC) No 852/2004 Annex II Chapter II Paragraph 1(b)	The wall by the hand wash basin was damaged.	Renew or repair the wall covering and leave in a sound easy to clean condition.	29 January 2018
<b>Main Kitchen</b>				



No.	Regulation	Contravention	Action Required	Timescale
108	Regulation (EC) No 852/2004 Annex II Chapter V Paragraph 1(c)	The left hand side door handle to the blast chiller was damaged.	Replace the door handle.	29 November 2017
109	Regulation (EC) No 852/2004 Annex II Chapter II Paragraph 1(c)	The ceiling tiles and wall above the large vegetable fridge were peeling and damaged.	Repair and repaint the ceiling and walls.	29 January 2018
110	Regulation (EC) No 852/2004 Annex II Chapter V Paragraph 1(c)	The edge of the walk in chiller was damaged.	Repair the edge of the walk in chiller.	29 November 2017
<b>Reception Bar and Lounge</b>				
111	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	The following were dirty: <ul style="list-style-type: none"> <li>• The low level shelves in the bar</li> <li>• The floor of the bar storeroom</li> </ul>	These items must be cleaned (and disinfected) and maintained in a clean condition.	Immediate
112	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	The walls of the bar storeroom were damaged.	Renew or repair the wall covering and leave in a sound easy to clean condition.	29 January 2018
113	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 4	There was no soap (or hygienic hand drying facilities) at the bar wash hand basin.	Wash hand basins must be provided with soap (and hygienic hand drying facilities).	Immediate
114	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	<ul style="list-style-type: none"> <li>• The edges of the cupboard under the sink were damaged</li> <li>• The edging to the lower shelving was missing</li> </ul>	Repair and cover the cupboard and shelving edging.	29 January 2018



No.	Regulation	Contravention	Action Required	Timescale
<b>Reception Bar Glass wash</b>				
115	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	<p>The following were dirty:</p> <ul style="list-style-type: none"> <li>• The walls of the room</li> <li>• The floor of the room</li> <li>• The ceiling vents above the dishwasher</li> </ul>	They must be cleaned (and disinfected) and maintained in a clean condition.	Immediate
<b>Weller Bar</b>				
116	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 4	There was no soap (or hygienic hand drying facilities) at the bar wash hand basin.	Wash hand basins must be provided with soap (and hygienic hand drying facilities).	Immediate
117	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	There were holes around pipes at high level.	Block up any holes around pipes.	29 January 2018
<b>Sports Bar</b>				
118	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	There was bare wood above the fridges that could not be easily cleaned.	Paint / varnish the bare wood.	29 January 2018
119	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 4	The wash hand basin in the bar was being used to wash glasses.	The basin must be emptied, kept clean and available for use at all times for washing hands.	Immediate
<b>Weller Cellar</b>				



No.	Regulation	Contravention	Action Required	Timescale
120	The Workplace (Health, Safety and Welfare) Regulations 1992, Regulation 12	There were no gaps between or in front of the beer barrels to allow easy staff access to the beer lines. To access the lines staff would have to climb over, on or step through the barrels posing a slip, trip and fall hazard.	Provide adequate gaps between / in front of the barrels to allow staff easy access to the beer lines.	Immediate