

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: 3 February 2020
Inspection Date: 1 February 2020

Inspector: [REDACTED]
Telephone: [REDACTED]
E-mail: [REDACTED]

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.

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 or contact me directly.

No.	Regulation	Contravention	Action Required	Timescale
Kiosk N2				
1	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	The ceiling tile was missing above the new water tank.	Replace the ceiling tile and make sure it is pest proof	3 March 2020
2	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	The hot water tank was leaking and water was pooling on the floor.	Repair the leaking pipework and remove the pooling water.	3 March 2020
3	Regulation (EC) No 852/2004 Annex II Chapter IX Paragraph 3	Food handlers were seen moving cooked ready to eat sausage rolls from a baking tray into a reused cardboard box.(I was told this was the best way to carry them to the holding ovens.) This action poses a risk of contamination.	Cardboard boxes must not be used for moving cooked foods to the holding ovens. Instead metal / plastic trays or boxes should be used.	Immediate
4	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	Cellar In the left corner of the room some of the pest proofing foam was missing.	Replace the pest proofing foam.	Immediate
Kiosk N3				
5	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	The ceiling tile above the boiler was missing.	Replace the ceiling tile and make sure it is pest proof.	3 March 2020
6	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 2(c)	The floor under the beer taps was dirty.	Thoroughly clean the area under the beer taps.	Immediate

No.	Regulation	Contravention	Action Required	Timescale
7	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 5	There were gaps to either sides of the filters in the ventilation canopy.	Provide blanking plates to either side of the grease filters to ensure there is no gap at either end.	3 March 2020
8	Health and Safety at Work etc; Act 1974, Section 2	The hot water at the hand wash basin was extremely hot posing a risk of burns.	Limit the temperature of the hot water to reduce the risk of burns.	Immediate
Kiosk N4				
9	Health and Safety at Work etc; Act 1974, Section 2	The hot water at the hand wash basin was extremely hot posing a risk of burns.	Limit the temperature of the hot water to reduce the risk of burns.	Immediate
10	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	The grease filters were dirty.	Clean and degrease the filters.	Immediate
11	Regulation (EC) No 852/2004 Annex II Chapter V Paragraph 1(c)	The fridge was leaking leaving a pool of water on the floor.	Repair the fridge and remove the water to prevent staff slipping.	Immediate
12	Health and Safety at Work etc; Act 1974, Section 2	The hot water at the hand wash basin was extremely hot posing a risk of burns.	Limit the temperature of the hot water to reduce the risk of burns.	Immediate
Side Kiosk E5				
13	Regulation (EC) No 852/2004 Annex II Chapter II Paragraph 1(a)	The floor surface in the kiosk was bare concrete that could not be easily cleaned.	The floor covering must be replaced with one that is impervious and easy to clean and disinfect.	3 June 2020
Kiosk E5				

No.	Regulation	Contravention	Action Required	Timescale
14	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	In the cellar: <ul style="list-style-type: none"> a ceiling tile was missing There were gaps around a beer python 	Replace the ceiling tile and fill / pest proof the gaps around the python.	3 March 2020
15	Regulation (EC) No 852/2004 Annex II Chapter IX Paragraph 3	Cooked sausage rolls were moved to the E5 side unit in an open tray and the food was in direct contact with the food handlers clothing posing a risk of contamination.	All ready to eat foods need to be transported in a lidded plastic box to prevent the risk of contamination.	Immediate
16	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	Some of the grease filters were damaged and dirty.	The grease filters need to be cleaned and repaired / replaced.	Cleaning – Immediate Repair – 3 March 2020
17	Regulation (EC) No 852/2004 Annex II Chapter II Paragraph 2	There was no hot water at the sink.	A running hot water supply must be available at the sink.	Immediate
18	Health and Safety at Work etc; Act 1974, Section 2	The hot water at the hand wash basin was extremely hot posing a risk of burns.	Limit the temperature of the hot water to reduce the risk of burns.	Immediate
Chang Bar East				
19	Regulation (EC) No 852/2004 Annex II Chapter II Paragraph 1(a)	Part of the floor was bare concrete which could not be easily cleaned.	The bare concrete must be replaced with a surface that is impervious and easy to clean and disinfect.	3 June 2020
20	Regulation (EC) No 852/2004 Annex II Chapter II Paragraph 1(c)	In the cellar the ceiling tiles were mouldy and not suitable as they could not be easily cleaned.	<ul style="list-style-type: none"> Clean the ceiling tiles. Replace the tiles with ones that can be easily cleaned 	Immediate 3 June 2020

No.	Regulation	Contravention	Action Required	Timescale
Kiosk E9				
21	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 2(c)	There was a gap in the wall behind fridge 2.	Fill the gap with wire wool to prevent pest access.	Immediate
22	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	The wall was dirty behind the hand wash basin.	Clean and disinfect the wall.	Immediate
23	Regulation (EC) No 852/2004 Annex II Chapter II Paragraph 1(a)	There was a small area of damage to the coving by the door.	Renew or repair the coving and leave in a sound easy to clean condition.	3 March 2020
Kiosk E10				
24	Regulation (EC) No 852/2004 Annex II Chapter II Paragraph 1(a)	The floor at the threshold and some of the coving was damaged.	Renew or repair the threshold and coving and leave in a sound easy to clean condition.	3 March 2020
25	Regulation (EC) No 852/2004 Annex II Chapter II Paragraph 1(b)	The metal piece of wall (girder) behind cooking equipment under the ventilation canopy was damaged and rusty	The rust needs to be removed and the damaged wall finished with a suitable washable paint.	3 March 2020
Pie Corner				
26	Regulation (EC) No 852/2004 Annex II Chapter II Paragraph 1(a)	The floor surface in the kiosk was bare concrete that could not be easily cleaned.	The floor covering must be replaced with one that is impervious and easy to clean and disinfect.	3 June 2020
Kiosk S11				

No.	Regulation	Contravention	Action Required	Timescale
27	Regulation (EC) No 852/2004 Annex II Chapter II Paragraph 1(b)	The wall cladding behind the sink was loose.	Repair / secure the cladding.	3 March 2020
28	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	The ceiling tile above the boiler was missing.	Replace the ceiling tile.	3 March 2020
29	Regulation (EC) No 852/2004 Annex II Chapter II Paragraph 1(a)	The floor covering was split to the right of the sink. Also some of the coving was split.	Renew or repair the floor covering and coving and leave in a sound easy to clean condition.	3 March 2020

Kiosk S12

30	Regulation (EC) No 852/2004 Annex II Chapter II Paragraph 1(b)	The wall around the left hand sink was dirty and stained and could not be easily cleaned.	The wall should be finished with a smooth, impervious and easy to clean surface e.g. metal cladding.	3 June 2020
31	Regulation (EC) No 852/2004 Annex II Chapter V Paragraph 1(c)	One of the plastic burger chute doors was badly broken and one was missing.	Replace both burger chute doors.	3 June 2020

Chang Bar South

32	Regulation (EC) No 852/2004 Annex II Chapter II Paragraph 1(a)	The floor surface in the kiosk was bare concrete that could not be easily cleaned.	The floor covering must be replaced with one that is impervious and easy to clean and disinfect.	3 June 2020
----	--	--	--	-------------

Kiosk S13

No.	Regulation	Contravention	Action Required	Timescale
33	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	There were gaps in the ceiling around pythons.	Fill the gaps to prevent pest access.	3 March 2020
34	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	The grease filters were dirty.	They must be cleaned (and degreased) and maintained in a clean condition.	Immediate
35	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	Water was coming through the ceiling and had caused metal ceiling tile supports to be damaged and rusty (by the chiller units). The water has splashed onto the floor and up the wall which has become stained.	Carry out repairs to the ceiling / structure above the ceiling to prevent water leaking through the ceiling. Remove and replace the damaged and rusty ceiling tile supports. Clean and repaint the wall with a washable paint.	3 June 2020
36	Regulation (EC) No 852/2004 Annex II Chapter II Paragraph 1(a)	In the kiosk: <ul style="list-style-type: none"> The floor was bubbled and loose to the right of the server There was a gap at the wall floor junction at the right side of the unit. 	<ul style="list-style-type: none"> Repair / replace the bubbled floor to give a smooth, impervious and washable surface. Fit sealant / coving to cover the gap at the wall floor junction. 	3 March 2020
37	Health and Safety at Work etc; Act 1974	There was no drip tray under the hot water urn. This could lead to hot water splashing onto food handlers causing burns.	Provide a drip tray under the hot water urn to prevent splashing.	Immediate

Kiosk W15

No.	Regulation	Contravention	Action Required	Timescale
38	Regulation (EC) No 852/2004 Annex II Chapter II Paragraph 1(b)	The wall surfaces around / behind and under the sink and hand wash basin were dirty, stained and difficult to clean.	The wall surfaces need to be cleaned. The wall should be finished with a smooth, impervious and easy to clean surface e.g. metal cladding.	Immediate 3 June 2020
39	Regulation (EC) No 852/2004 Annex II Chapter II Paragraph 1(a)	The floor was lifting by the front pillar between the tills and the coving was missing.	Renew or repair the floor covering and coving and leave in a sound easy to clean condition.	3 June 2020
Kiosk W14				
40	Regulation (EC) No 852/2004 Annex II Chapter II Paragraph 1(a)	The floor surface at the threshold was damaged.	The floor at the threshold needs to be repaired to give an impervious surface that is easy to clean.	3 June 2020
41	Regulation (EC) No 852/2004 Annex II Chapter II Paragraph 1(f)	There was a strip of bare wood behind the hand wash basin that could not be easily cleaned.	The bare wood needs to be painted / varnished so it can be easily cleaned.	3 March 2020
42	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 5	One of the grease filters was missing from the canopy.	Provide and fit the missing grease filter. Make sure each canopy has the relevant number of filters.	3 March 2020
43	Regulation (EC) No 852/2004 Annex II Chapter II Paragraph 1(b)	The wall under the filters was damaged.	Renew or repair the wall covering and coving and leave in a sound easy to clean condition.	3 June 2020
44	Regulation (EC) No 852/2004 Annex I Chapter II Paragraph 1	In the storeroom outdoor clothing and shoes were stored next to bottles of drink.	Keep food and non food items completely separate. Place staff outdoor clothing etc to the rear of the storeroom.	Immediate

No.	Regulation	Contravention	Action Required	Timescale
-----	------------	---------------	-----------------	-----------

Chang Bar West

45	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	The floor surface in the kiosk was bare concrete that could not be easily cleaned.	The floor covering must be replaced with one that is impervious and easy to clean and disinfect.	3 June 2020
46	Regulation (EC) No 852/2004 Annex II Chapter II Paragraph 1(f)	The support legs to the server counter were bare wood that could not be easily cleaned.	Paint / varnish the bare wood so it can be easily cleaned.	3 June 2020

General Kiosk Issues

47	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	In most kiosks the floor around and behind the sinks was very dirty. The main reason for this is that the sinks are static and cannot be moved.	The sinks should be fitted with flexible hoses and wheels so they can be moved for cleaning. Also the wheels will prevent the floor being damaged during cleaning operations.	3 June 2020
48	Regulation (EC) No 852/2004 Annex II Chapter II Paragraph 1(a)	In many kiosks the wall surfaces behind cooking equipment and around the sinks is stained and difficult to clean.	The wall surfaces must be replaced an impervious, non-absorbent, washable material e.g. metal wall cladding.	3 June 2020
49	Regulation (EC) No 852/2004 Annex II Chapter II Paragraph 1(a)	In most kiosks the rubber surround to the floor mounted inspection covers/floor drains was missing or damaged.	Replace the rubber surrounds to the inspection covers and floor drains.	3 June 2020

Large Dry Store / Cellar

No.	Regulation	Contravention	Action Required	Timescale
50	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	The floor in the storeroom was damaged painted concrete.	The floor surface needs to be repaired / repainted to give a smooth washable surface.	3 June 2020
51	Regulation (EC) No 852/2004 Annex II Chapter V Paragraph 1(c)	The floor of the walk in chiller was damaged painted concrete.	The floor covering must be replaced with one that is impervious and easy to clean and disinfect.	3 June 2020
52	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	In the cellar the floor under the freezers was dirty.	Clean the floor under the freezers.	Immediate
53	Health and Safety at Work etc; Act 1974	In the cellar there was no gap in front of / between the beer barrels to give easy access to the beer lines.	Provide a gap between / in front of the barrels to allow easy access to the beer lines.	Immediate
Delivery Area				
54	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	In the storage area outside the walk in units the floor was damaged painted concrete.	The floor surface needs to be repaired / repainted to give a smooth washable surface.	3 June 2020
55	Regulation (EC) No 852/2004 Annex II Chapter V Paragraph 1(a)	The floor surface in the walk in fridge was worn painted concrete that could not be easily cleaned.	The floor covering must be replaced with one that is impervious and easy to clean and disinfect.	3 June 2020
56	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	The floor under the racking in the chiller was dirty.	Thoroughly clean the floor.	Immediate

No.	Regulation	Contravention	Action Required	Timescale
57	Health and Safety at Work etc; Act 1974	In the storage area outside the walk in units one of the large shelving units was leaning away from the wall.	Either secure the shelves to the wall or replace with heavy duty shelving.	3 March 2020
Main Cellar, Store and Wine Store				
58	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	In the bottle store the coving was coming away on the back wall.	The coving needs to be repaired.	3 June 2020
59	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	The floor surface in the storeroom was damaged and holed.	The floor covering must be replaced with one that is in good condition and easy to clean and disinfect.	3 June 2020
60	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	The internal and external wall surfaces of the newly constructed wine store were bare board that could not be easily cleaned.	Finish the walls with a suitable washable paint.	3 June 2020
61	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	In the cellar the floor surface was damaged and holed by the Chang beer barrels.	The floor covering must be replaced with one that is in good condition and easy to clean and disinfect.	3 June 2020
62	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 7	In the cellar there was no lighting in the storage area under the stairs. The floor under and around the shelving in this area was dirty and there was quite a lot of broken glass.	Remove all broken glass and thoroughly clean the area under and around the shelves. Provide adequate electric lighting in the area under the stairs.	Immediate 3 March 2020

Main Kitchen

No.	Regulation	Contravention	Action Required	Timescale
63	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 5	<p>Steam from the middle Rational oven was not being removed correctly by the ventilation canopy. Instead the steam was coming into the kitchen and flowing up onto the ceiling tiles. I did not see the other ovens in operation but they may also experience the same problem.</p> <p>The canopy pre dates the Rational ovens and as such is not wide enough to capture the steam from the ovens when the door is opened.</p>	<p>Steam from the oven vents could be removed directly into the grease filters in the canopy by way of fitted metal chimneys running between the two. These will obviously have to be bespoke items sourced from the oven manufacturer or another specialist company.</p> <p>If the use of chimneys from the ovens does not solve this issue then the canopy may need to be widened.</p>	3 June 2020
64	Regulation (EC) No 852/2004 Annex II Chapter II Paragraph 1(c)	As a result of the steam hitting the ceiling every time the oven door was opened many of the ceiling tile supports were rusty throughout the kitchen and the tiles were discoloured.	Damaged / rusty ceiling tiles and supports need to be replaced.	3 June 2020
65	Regulation (EC) No 852/2004 Annex II Chapter II Paragraph 1(b)	The high level wall surfaces and ceiling tiles in front of the walk in raw meat fridge were dirty.	Thoroughly clean the high level wall and ceiling surfaces.	Immediate
66	Regulation (EC) No 852/2004 Annex II Chapter V Paragraph 1(c)	<p>The walk in raw meat fridge:</p> <ul style="list-style-type: none"> • Had a split and dirty door seal • Did not have a full complement of plastic door curtains 	<ul style="list-style-type: none"> • Replace the door seal • Provide and fit a full complement of plastic door curtains 	3 June 2020
67	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	In the small dry store the floor surface was ripped under the shelves and could not be easily cleaned.	The floor covering must be replaced with one that is in good condition and easy to clean and disinfect.	3 June 2020

No.	Regulation	Contravention	Action Required	Timescale
68	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	In the small dry store there was debris under the shelves which was hard to access as the shelves were slanting and very low to the ground.	Clean the floor. Replace the shelving with units that have a higher floor clearance that will allow the area underneath to be easily accessed.	3 June 2020
69	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	In the cold preparation area: <ul style="list-style-type: none"> The plastic door curtains were damaged and split. The shelving was rusty The chiller fans were dirty 	<ul style="list-style-type: none"> Replace the door curtains. Replace the shelving Clean the chiller fans 	3 June 2020 3 June 2020 Immediate
70	Regulation (EC) No 852/2004 Annex II Chapter V Paragraph 1(c)	In the cold preparation area: <ul style="list-style-type: none"> Mouldy and damaged wooden boards were found on the shelving Some of the Rational oven trolleys were rusty. 	<ul style="list-style-type: none"> Dispose of any damaged or mouldy boards Replace any rusty trolleys 	Immediate 3 March 2020
71	Regulation (EC) No 852/2004 Annex II Chapter V Paragraph 1(c)	Both door seals of the large walk in fridge were mouldy and split.	Clean and replace the door seals.	Cleaning – Immediate Replacement 3 June 2020
72	Regulation (EC) No 852/2004 Annex II Chapter IX Paragraph 3	In the large walk in fridge: <ul style="list-style-type: none"> An open container of chick peas was stacked directly on top of an open container of tomatoes (one of which was mouldy) A container of Tahini was past its best before date 	<ul style="list-style-type: none"> Cover all foods and only stack them if they have solid lids Stock rotate all stock (especially the foods that are not used regularly) 	Immediate

No.	Regulation	Contravention	Action Required	Timescale
73	Health and Safety at Work etc; Act 1974	The emergency release mechanism and button was missing from one of the doors to the large walk in fridge.	An emergency release mechanism and button must be fitted to the door .	5 th February 2020
Advice		In the large walk in fridge staff were storing cans of drink in the chiller fan housing above head height. No cans should be placed in this area. Staff drinks should be stored on a separate shelf or in a lidded plastic box under the shelving in the fridge.		
74	Regulation (EC) No 852/2004 Annex II Chapter V Paragraph 1(c)	The walls in both blast chillers were damaged exposing bare metal with small amounts of rust.	Repair / treat the rust and finish the damaged wall surface with a suitable washable surface e.g. smooth Hammerite paint.	3 March 2020
75	Regulation (EC) No 852/2004 Annex II Chapter Paragraph 1(c)	In the left hand blast chiller the floor surface was holed and lifting.	Replace the floor surface in the blast chiller.	3 June 2020
76	Regulation (EC) No 852/2004 Annex II Chapter Paragraph 1(c)	Damaged small pieces of equipment were found in the kitchen e.g. chopping boards, whisks etc.	Dispose of and replace any damaged pieces of small equipment.	Immediate
77	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	The hand wash basin to the right of one of the entrance doors was damaged.	Repair the hand was basin.	Immediate
Legends Kitchen				
78	Regulation (EC) No 852/2004 Annex II Chapter II Paragraph 1(b)	The wall surface to both sides of the carvery / pass area was holed with loose plaster coming away. This poses a risk of contamination.	The wall surface needs to be repaired and finished with metal cladding to prevent any further damage or risk of contamination.	3 March 2020

No.	Regulation	Contravention	Action Required	Timescale
79	Regulation (EC) No 852/2004 Annex II Chapter II Paragraph 1(b)	The wall surface behind the fryers was dirty and difficult to clean.	Metal cladding should be fitted to the wall to aid cleaning.	3 June 2020
80	Regulation (EC) No 852/2004 Annex II Chapter II Paragraph 1(c)	Some of the ceiling tiles down the side of the walk in chiller were damaged and bubbling.	Replace the damaged ceiling tiles.	3 June 2020
81	Regulation (EC) No 852/2004 Annex II Chapter V Paragraph 1(c)	The door seal of the juice fridge was split.	Replace the door seal.	3 June 2020
82	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 5	One of the filters was missing from each end of the canopy.	Ensure there are no gaps between the filters – use blanking plates where necessary.	3 March 2020
83	Regulation (EC) No 852/2004 Annex II Chapter II Paragraph 1(a)	The floor was split on a join by the small freezer.	Repair the floor covering.	3 June 2020
84	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	In Legends Cellar the floor surface was damaged concrete.	The floor surface needs to be repaired / repainted to give a smooth washable surface.	3 June 2020
Directors Kitchen				
85	Regulation (EC) No 852/2004 Annex II Chapter II Paragraph 1(c)	The edge of the sloping ceiling was damaged.	Repair / cover the edge of the sloping surface with a hard wearing and washable surface.	3 June 2020

No.	Regulation	Contravention	Action Required	Timescale
86	Regulation (EC) No 852/2004 Annex II Chapter II Paragraph 1(f)	The paintwork was flaking to the left of the hand wash basin.	Any flaking paint must be removed and the area finished with a suitable washable paint.	3 June 2020
87	Regulation (EC) No 852/2004 Annex II Chapter V Paragraph 1(c)	In the walk in chiller: <ul style="list-style-type: none"> • The shelving was rusty • Then floor was damaged • The chiller fan was leaking 	<ul style="list-style-type: none"> • Replace the shelving • Repair / replace the floor • Stop the fan leaking 	3 June 2020 3 June 2020- Immediate
The Gallery				
88	Regulation (EC) No 852/2004 Annex II Chapter IX Paragraph 3	The brown chopping board was being used incorrectly for cooked meat.	The standard chopping board system should be used whereby cooked meat is cut on a yellow board .	Immediate
89	Regulation (EC) No 852/2004 Annex II Chapter V Paragraph 1(c)	One of the chopping boards in use was mouldy.	Check all chopping boards and dispose of any that are mouldy.	Immediate
90	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	The wall floor junction behind and under the cooking equipment was dirty.	Remove all debris and thoroughly clean under all equipment.	Immediate
91	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 5	The Turbofan oven was not placed under the ventilation canopy. I was informed that this was a temporary measure due to equipment failure.	If the Turbofan oven is kept permanently in the kitchen it will need to be placed under the ventilation canopy.	Immediate
92	Regulation (EC) No 852/2004 Annex II Chapter II Paragraph 3	A large freezer was blocking access to the food wash sink.	The freezer and tables at the end of the kitchen need to be rearranged to give clear access to the sink.	Immediate

No.	Regulation	Contravention	Action Required	Timescale
93	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	One of the ceiling tiles was missing.	Replace the ceiling tile.	3 March 2020
94	Regulation (EC) No 852/2004 Annex II Chapter V Paragraph 1(c)	The shelves in the milk fridge were damaged and rusty.	Replace the shelves / fridge.	3 March 2020
95	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	In the lobby leading into the bar the walls were bare board that could not be easily cleaned.	Finish the walls with a washable paint.	3 March 2020
96	The Workplace (Health, Safety and Welfare) Regulations 1992, Regulation 12	In the lobby leading into the bar there was no clear access. The traffic route was blocked with beer barrels, a bottle fridge, a bin, cleaning equipment, stacks of bottles and a large bag of rubbish. These items posed a slip, trip and fall hazard	There must be a clear traffic route through the lobby into the bar. The cases of bottles behind the lobby door must be removed. The beer fridge must be relocated so that it no longer partly blocks the traffic route. No bags of rubbish must be left on the floor – they must be moved immediately.	Immediate
Box Kitchen 1				
97	Regulation (EC) No 852/2004 Annex II Chapter II Paragraph 1(a)	The coving was split behind the sink.	Repair / replace the coving.	3 June 2020
98	Regulation (EC) No 852/2004 Annex II Chapter V Paragraph 1(c)	The stillage freezer had a damaged and dented door where small amounts of bare metal were exposed.	Repair the damaged door and paint with a smooth hammerite paint.	3 June 2020

No.	Regulation	Contravention	Action Required	Timescale
99	Food Information Regulations 2014	In the fridge I found an open container of dry roasted peanuts stored above ready to eat foods posing an allergen risk. I was informed the peanuts belonged to a member of staff.	If staff wish to bring in allergenic foods such as peanuts they need to be stored with their outdoor clothing / bags away from an open food area.	Immediate

Box Kitchen 2

100	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 5	Some grease filters were missing from the canopy.	Ensure that the full complement of filters are present in the canopy when the kitchen is in use.	3 March 2020
101	Regulation (EC) No 852/2004 Annex II Chapter II Paragraph 1(a)	The coving was damaged in places.	Repair / replace the coving.	3 June 2020

Premier Lounge

102	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	In the Cellar some ceiling tiles were missing	Replace the ceiling tiles.	3 June 2020
103	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	In the Cellar the painted concrete floor was worn.	Repair and repaint the floor.	3 June 2020

Keith Weller Lounge

No.	Regulation	Contravention	Action Required	Timescale
	Advice	At the Street Food servery staff had been given a cooking temperature sheet rather than a hot holding sheet for monitoring the temperature of high risk foods. Ensure the correct form is available.		
Reception Lounge				
104	Food Hygiene (England) Regulations 2006, Schedule 4, Regulation 30, Paragraph 5(1)	<p>On the bar servery ready to eat baguettes were displayed on pieces of slate which raised them above the cold plate of the chilled unit.</p> <p>The baguettes were found to be 11-12C and had been on display for approximately 2 hours.</p> <p>Legally ready to eat foods such as this can be kept for service or on display for sale for up to 4 hours if the temperature of the food is above 8°C.</p>	<p>After 4 hours, the food must be refrigerated until it is sold, served or thrown away. The food must not be displayed again at room temperature.</p> <p>The slate under the baguettes needs to be removed and the food placed on the waxed LCFC logo paper directly on the cold plate of the chilled unit.</p>	Immediate
Great Hall Wash up Area				
105	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	Some of the ceiling tiles were missing.	Replace the ceiling tiles.	3 June 2020
106	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	<p>The following were dirty:</p> <ul style="list-style-type: none"> • ceiling vents • floor • walls 	Thoroughly clean these items	Immediate

No.	Regulation	Contravention	Action Required	Timescale
107	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	The walls in the wash up area were dirty, stained and difficult to clean.	The walls need to be cleaned and finished with a surface that is smooth, impervious and easy to clean.	3 June 2020
108	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 5	There was inadequate ventilation in the wash up area. The trickle vents in the door were not providing any air flow in the room.	Provide the necessary mechanical ventilation in this wash up area.	3 June 2020
109	Regulation (EC) No 852/2004 Annex II Chapter I Paragraph 1	The wall behind the door was holed due to the self closer on the door.	Renew or repair the wall covering and take action to prevent the self closer causing any further damage.	3 June 2020