Rossendalealive

Subject:	Plan 2008	Enforcement Service -2009 including a o introduce 'Scores on	Status:	For Publication	
Report to	: The Cabir Full Cound		Date:	10 th September 2008 24 th September 2008	
Report of		e Director – Business (Mo	nitoring Offic	cer)	
Portfolio Holder: Communities and Neighbourhoods Environmental Services					
Key Decis	sion: Yes				
Forward I	Plan	General Exception	Special	Urgency	

1. PURPOSE OF REPORT

1.1 To obtain approval of the Cabinet, prior to Full Council, of the Food law Enforcement Service Plan 2008-2009 as attached at Appendix 1.

2. CORPORATE PRIORITIES

- 2.1 The matters discussed in this report impact directly on the following corporate priorities and associated corporate objective.
 - 1 Delivering Quality Services to Customers (Customers, Improvement)
 - 2 Keeping Our Borough Clean and Green (Environment)
 - 3 Improving health and well being across the Borough (Health, Housing)

3. RISK ASSESSMENT IMPLICATIONS

The Food Standards Act 1999 gave the Food Standards Agency powers to monitor and audit local authorities. The Framework Agreement provides the Agency with a mechanism for implementing its powers under this Act to influence and oversee local authority enforcement activity. Following an audit, the Food Standards Agency make reports to individual authorities, including guidance on improving performance and require local authorities to publish these reports, and state what action they propose in response.

Version Number:	DS001	Page:	1 of 5
-----------------	-------	-------	--------

The Council was last audited by the Food Standards Agency in 2004 and is involved in inter-authority auditing with the other members of Lancashire Food Officer Group annually.

The ultimate sanction for continuing failure to comply with the framework agreement is that the Food Standards Agency could strip this Authority of its enforcement powers and substitute an alternative Authority at this Council's expense.

4. BACKGROUND AND OPTIONS

- 4.1 The Food Standards Agency oversees local authority food law enforcement activities and has set standards for achievement. The Framework Agreement on Local Authority Food Law Enforcement requires that a Food Law Enforcement Service Plan forms the basis of activities and that this plan, in a prescribed format, is approved by Members.
- 4.2 Service Plans play an important part in ensuring national standards and priorities are delivered locally and that they are delivered in accordance with the Food Law Code of Practice, which is also published by the Food Standards Agency.
- 4.3 There are several changes in this year's service plan:
 - The main change is the introduction of a range of interventions in line with the revised Code of Practice published in June 2008. Previously food inspections have been very prescriptive with the local authority's performance being assessed by the number of inspections carried out in a financial year. This has now changed and performance is now measured by the number of food businesses (as a percentage) that comply with food safety law. This is also a National Indicator - N1 184. This allows flexibility to use different levels of regulation depending on compliance and the degree of risk involved.
 - This change is in line with the recommendations of the Hampton Review and Better Regulation and the Principles of Good Regulation - that regulatory activities should be:
 - 1 Proportionate
 - 2 Accountable
 - 3 Consistent
 - 4 Transparent
 - 5 Targeted only at cases in which action is needed

And the indicator reflects this by being a measure of outcome rather than Input or output.

4.4 Another change is the progression of the Recipe 4 Health Award to food businesses in Rossendale in partnership with Lancashire Trading Standards. The award recognises good standards of food hygiene and compliance with

Version Number: DS001 Page:	2 of 5	
-----------------------------	--------	--

food standards. In addition the award will encourage the provision and promotion of healthy options, issues relating to alcohol, allergen awareness and environmental factors. Food premises achieving the award will receive a certificate and window sticker to display at their premises.

- 4.5 The implementation of a project to reduce salt usage amongst takeaway customers in partnership with Preston City Council is also being undertaken in 2008-2009. This involves promotional information and salt shakers with fewer holes being distributed free of charge to targeted businesses in Rossendale.
- 4.6 Safer Food Better Business is a documented food safety pack provided nationally by the Food Standards Agency. Food premises are legally required to have a documented food safety system and the Council is promoting the implementation of this pack in all food premises in Rossendale. Following the announcement by the Food Standards Agency that funds were available to progress the implementation of Safer Food Better Business, the Council, in partnership with Burnley and Hyndburn Borough Councils, Blackburn with Darwen Council and Food Northwest submitted a bid to the Food Standards Agency to provide coaching (with bi-lingual support where requested) to ethnic minority businesses in the area. This bid has been successful and will be implemented this year in Rossendale. This will promote compliance with Food Law in ethnic minority businesses. This addresses the possible negative impact on this group that has been identified in the Equality Impact Assessment carried out. The project will be managed by Food Northwest and will consist of one to one coaching being offered to businesses that have been identified as being likely to benefit from such support.
- 4.7 'Scores on the doors' is a scheme where food hygiene information about individual food premises is made available at the business and supported by information on the internet. The primary purpose of scores on the doors is to inform and empower consumers. Experience with current local schemes suggests that this in turn can encourage businesses to raise their hygiene standards.

A number of local authorities have developed their own schemes and in total over one hundred local authorities are currently publishing information on the web.

Due to the success of these local schemes the Food Standards Agency has made a commitment to recommend a national 'Scores on the Doors' 'SOTD' scheme by the end of 2008.

It is proposed that Rossendale will introduce a 'Scores on the Doors' published grading system of all food premises in the Borough following the Food Standard Agency's announcement of a national scheme. This will enable consumers to make informed choices about where to purchase their food. The Council wishes to increase the involvement of consumers and increase the service delivered to residents and visitors to Rossendale whilst improving food hygiene and safety compliance.

Version Number: DS001 Page:	3 of 5
-----------------------------	--------

The financial implications of adoption of the national 'Scores on the Doors' system are currently unknown.

COMMENTS FROM STATUTORY OFFICERS:

5. SECTION 151 OFFICER

5.1 The implementation of the Food Law Enforcement Service Plan 2008-2009 will be met from existing budget resources.

6. MONITORING OFFICER

6.1 The Food Law Enforcement Service Plan is an essential component of the work the Regulatory Service carries out. The approval of the annual plan allows the team to be clear on areas of focus for the forthcoming year and to also report on last years achievements / meeting of targets.

7. HEAD OF PEOPLE AND ORGANISATIONAL DEVELOPMENT (ON BEHALF OF THE HEAD OF PAID SERVICE)

7.1 No HR implications.

8. CONCLUSION

8.1 The Food Law Enforcement Service Plan 2008-2009 has been produced in accordance with the requirements of the Food Standards Agency and the Food Law Code of Practice and requires the approval of Cabinet and Full Council.

9. **RECOMMENDATION(S)**

9.1 Cabinet are recommended to ask Full Council to approve the Food Law Enforcement Service Plan 2008-2009, as attached at Appendix 1, including the introduction a 'Scores on the Doors' published grading system following the Food Standard Agency's announcement of a national scheme.

10. CONSULTATION CARRIED OUT

10.1 A Consultation was carried out in 2007 via Food Safety Newsletter to all food businesses in Rossendale and the plan is available via the website and the newsletter which is produced twice a year. Consultation with adjoining authorities is also undertaken through Lancashire Food Officers Group.

Results of this consultation have been incorporated into this year's service plan When asked about inspections all comments were positive – 'very professional' 'very good', 'helpful', 'thorough', 'friendly and thorough', 'constructive advice', 'necessary', 'useful'. Three people made suggestions – 'give notice when coming', 'appointment system',' advertise the people who are getting it wrong'. There have been no changes in response to this because it is policy not to pre-

Version Number:	DS001	Page:	4 of 5
-----------------	-------	-------	--------

warn of food inspections as per Food Law Code of Practice, however if it is a focused intervention, where the owner or manager is required for a one to one discussion; it is likely an appointment will be made.

Further responses requested advice on preventing food poisoning and changes in legislation - changes in food legislation are always communicated to food businesses but now the newsletter is an ideal medium for this and also contains guidance on preventing food poisoning.

10.2 Consultation was carried out on 'Scores on the Doors' in the May 2008 edition of the Food Safety Newsletter. The newsletter is sent to all food businesses in Rossendale. In addition an article in Rossendale Alive asked residents their opinion. Response was poor but of those that did respond all were in favour of such a scheme being introduced in Rossendale. This is supported by informal consultation during inspections and visits to investigate complaints.

11. EQUALITY IMPACT ASSESSMENT

12.

BIODVIERSITY IMPACT ASSESSMENT	
Is an Equality Impact Assessment attached	Yes
Is an Equality Impact Assessment required	Yes

Is a Biodiversity Impact Assessment required	No
Is a Biodiversity Impact Assessment required	No

Contact Officer	
Name	Hayley Robinson-Mitchell
Position	Principal Environmental Officer (food safety)
Service / Team	Environmental Health
Telephone	01706 252562
Email address	hayleymitchell@rossendalebc.gov.uk

Background Papers			
Document Place of Inspection			
Framework Agreement on Local Authority Food Law Enforcement Food Law Code Of Practice June 2008	Environmental Health Office, Stubbylee Hall, Bacup		

Version Number:	DS001	Page:	5 of 5
-----------------	-------	-------	--------



Rossendale Borough Council

Food Law Enforcement Service Plan 2008/09

Version Number:	DS001	Page:	Page 1 of 17

ENVIRONMENTAL HEALTH SERVICES FOOD LAW ENFORCEMENT SERVICE PLAN 2008-2009

Contents

1 Service Aims and Objectives

- 1.1 Aims
- 1.1.1 Objectives
- 1.2 Links to Corporate Objectives and Plans

2 Background

- 2.1 Profile of the Local Authority
- 2.2 Organisational Structure
- 2.3 Scope of the Food Service
- 2.4 Demands of the Food Service
- 2.5 Enforcement Policy

3 Service Delivery

- 3.1 Food Premises Inspections
- 3.2 Food Complaints
- 3.3 Home Authority principle
- 3.4 Advice to Business
- 3.5 Food Sampling
- 3.6 Investigation of Outbreaks and Food Related Infectious Disease
- 3.7 Food Incidents
- 3.8 Liaison with other organisations
- 3.9 Food Safety and Health Promotion

4 Resources

- 4.1 Financial Allocation
- 4.2 Staffing Allocation
- 4.3 Staff Development Plan

5 Quality Assessment

5.1 Quality Assessment

6 Review

- 6.1 Review Against the Service Plan
- 6.2 Variations From the Service Plan
- 6.3 Service Improvements

Version Number:	DS001	Page:	Page 2 of 17
-----------------	-------	-------	--------------

- 6.4 Key changes from last year's Service Plan
- 6.5 Scores on the Doors

1 SERVICE AIMS AND OBJECTIVES

- 1.1 <u>Aims</u>
- To protect and promote the health of persons, both within and outside Borough, by controlling the risks associated with the consumption of food and drink, and the investigation and control of designated communicable diseases and by working in partnership to tackle obesity and promote and encourage healthy eating.
- 1.1.1 OBJECTIVES
- To undertake an annual programme of food hygiene interventions and enforcement in accordance with all relevant statutory requirements, codes of practice and guidance.
- To support the annual intervention programme with an annual microbiological food sampling programme.
- To investigate complaints, requests for service and notifications of food poisoning within service standards and to take appropriate action in accordance with all relevant codes of practice and guidance.
- To respond to food hazard warnings and incidents in accordance with relevant code of practice and guidance.
- To provide advice, information and training to consumers, employees and operators of food businesses.
- To promote food safety and participate in, and contribute to, local and national campaigns
- To provide efficient, effective and high quality services.
- To provide services which are accessible, open and equitable to all.
- To respond promptly and courteously, in accordance with good customer care practice, to all recipients of our services.
- To increase input and activity in the wider Food and Health Agenda by working with partners and other agencies to develop and implement projects, activities and promotions based on reducing obesity and encouraging healthy eating

Version Number: DS00	Page:	Page 3 of 17
----------------------	-------	--------------

• To increase contributions into local initiatives working with agencies associated with the food industry to publicise and promote a range of health related subjects such as improvement of breastfeeding facilities in food premises in Rossendale, increase information sent to Trading Standards on the control of underage tobacco sales and in partnership with Trading Standards implement and promote the Recipe4Health Award Scheme.

1.2 Links to Corporate Aims and Objectives

Corporate Plan

Outcome 1.1 - By producing a comprehensive service plan incorporating working with other agencies and departments, we are contributing to the achievement of a corporate approach to enforcement activity.

Outcome 1.2 - By consulting with businesses and asking for their involvement, we are improving the way services are implemented.

Outcome 2.1 - Through coaching and targeting advice to businesses with insufficient expertise in food safety controls, we are improving the skill levels of the Rossendale workforce.

Outcome 4.2 - By promoting the Recipe4Health Award scheme for catering premises, we are working to improve the offer made to visitors in relation to healthy eating.

Outcome 5.1 - The whole food law enforcement programme is aimed at reducing the ill effects of poor food hygiene and safety and unsatisfactory nutritional offers within businesses and thereby addresses directly those factors which have a negative effect on life expectancy.

- Sustainable Community Strategy Two priority outcomes of the Sustainable Community Strategy 2008-2018 show how the local Strategic Partnership:
 - Wants more people to enjoy better health and mental wellbeing
 - Wants people to live longer with fewer deaths from cancer, stroke, heart disease and accidents.

The pursuance of good food safety and nutrition and the protection of drinking water supplies will directly contribute to the achievement of these outcomes.

2 BACKGROUND

2.1 <u>Profile of the Local Authority</u>

The Borough of Rossendale comprises of a mixed urban/rural covering

13,800 hectares situated in East Lancashire and to the North East of the Greater Manchester conurbation. It has a population of just over 66,700 the majority of whom live in the towns of Bacup, Haslingden, Rawtenstall and Whitworth. The ethnic minority population is about 3%, primarily of South Asian origin, and is mainly concentrated in Haslingden and Rawtenstall.

2.2 <u>Organisational Structure</u>

The Food Safety function is performed by staff in the Environmental Health Service which forms part of the Business Directorate

2.3 <u>Scope of the Food Service</u>

The Environmental Health Service is responsible for enforcing the provisions of the Food Safety Act 1990 and the European Communities Act 1972 and regulations made under those Acts and aims to provide a comprehensive service to consumers and food businesses by:

- Registration of relevant businesses
- Proactive food safety interventions
- Approval of certain food manufacturers
- Investigation of communicable diseases, including outbreaks.
- Investigation of food complaints.
- Implementation of Food Standards Agency (FSA) Food Hazard Warning Scheme.
- Investigation of hygiene complaints.
- Routine food sampling, including national and regional surveys.
- Examination of food, including the seizure, detention and voluntary surrender of food.
- Liaison with other local authorities regarding food manufactured within Rossendale.
- Liaison with other East Lancashire local authorities and Lancashire Trading Standards service.
- Advice to business.

Version Number:	DS001	Page:	Page 5 of 17
-----------------	-------	-------	--------------

- Food Hygiene training to businesses in the area.
- Promotion of food safety for example Food Safety Week.
- Promotion of Healthy Eating and the reduction of Obesity, working in partnership with other agencies including membership of the Rossendale Food Forum as part of the Rossendale Local Strategic Partnership.
- Co-ordination of work experience placements.

Joint inspections for Food Safety and Health & Safety purposes are also undertaken.

- 2.4 <u>Demands on the Food Service</u>
- 2.4.1 Premises Profile (as on 1st April 2008)

Total Number of Food Premises which include amongst others:	700
Manufacturers	16
Retailers	258
 Restaurants and caterers 	423

2.4.2 Local Requirements

There is a broad mix of food businesses in the Borough including restaurants, cafes, takeaways and retailers.

There is also a number of large and small scale manufacturing premises, for example meat product manufacturers, on-farm dairies and bakeries, which are not particularly complex processes but do require a significant amount of time to physically inspect the whole premises.

2.4.3 <u>Service Delivery Points</u>

The service is based at Stubbylee Hall, Stubbylee Lane, Bacup, Rossendale.

General enquiries	01706 252565
Fax	01706 870447
Email	envhealth@rossendalebc.gov.uk
Web site	www.rossendale.gov.uk

Normal office hours are between 8.45am to 5.00pm. Food officers do undertake evening and weekend inspections of premises and occasional events on an ad hoc basis.

Version Number:	DS001	Page:	Page 6 of 17
-----------------	-------	-------	--------------

2.5 <u>Enforcement Policy</u>

Rossendale Borough Council has a written policy which incorporates all enforcement activity.

The food section has an enforcement mix based on the following principles:

- 1 Demand driven such as requests for advice, complaints
- 2 Inspection driven such as programmed inspections, food and water examination
- 3 Education driven such as publicity and awareness campaigns
- 4 Intelligence driven such as sampling, infectious disease notifications

3 Service Delivery

3.1 Food Premises Interventions

The Council maintains a computer database of all food premises using Flare software which was installed in April 2000. The interventions are carried out in accordance with a risk rated inspection programme.

All are carried out by suitably qualified officers who are authorised and satisfy the requirements to work within Code of Practice Guidelines and follow in-house procedures.

Performance Indicators 07/08

Inspections against food programme – A rated premises		100%
B rated premises	-	1 00%
C rated premises	-	97%
D rated premises	-	93%
E rated premises	-	98%

Total Food Inspections completed in 2007-08 = 652 plus 62 other visits and revisits. This compares to 462 in 2006/07

3.1.1 <u>Approved Premises.</u>

Premises that manufacture products of animal origin are subject to Approval under EC Regulation 853/2004.The inspection of these premises is restricted to the Principal and one Senior Environmental Health Officer

Version Number:	DS001	Page:	Page 7 of 17
-----------------	-------	-------	--------------

who have undertaken training relevant to those premises.

3.1.2 Low Risk Premises

Low risk premises are subject to Alternative enforcement, meaning that premises can be targeted using self assessment and need not be subject to a visit.

This low risk inspection procedure was introduced in 2004 for all premises categorised E and due for inspection. It is based on the issuing of Educational packs and the completion of self assessment forms by proprietors. Ten percent of these businesses will be subject to a validation inspection. The process complies with the Food Safety Act Code of Practice and is covered by in house procedures.

3.1.3 Imported Food

During intervention and sampling, officers will look for businesses importing food and include inspection of imported food in inspections and other visits such as sampling visits and visits to investigate complaints. Enforcement action will be taken in accordance with the Council's Enforcement Policy wherever illegally imported foods or imported foods not complying with food safety legislation, are found.

3.2 Food Complaints

The Food Service has a target to respond to all food complaints within 3 working days in accordance with in-house procedures written with reference to the Food Safety Act 1990. This target includes complaints or requests for service related to food, food premises, practices and personnel.

Food Complaints received in 2007/08 = 54 Food Complaints received in 2006/07 = 51

3.3 <u>Home Authority Principle</u>

The Food Service currently has no Home Authority agreement in place and is not considering the promotion of this concept but will participate in the impending Primary Authority arrangements currently being developed by the Local Better Regulation Office.

3.4 Advice to Business

Rossendale B.C. has a policy of offering advice to members of the public and any business which has trading premises within its area, on any food or infectious disease related issue, be it starting up in business or advice

Version Number:	DS001	Page:	Page 8 of 17

to existing businesses. This area of activity is currently being expanded to help businesses comply with current legislation.

3.5 Food Sampling

Rossendale Borough Council participates in all regional and local food sampling surveys. These are organised by the Health Protection Agency (HPA) and the Local Authorities Co-ordinating Organisation for Regulatory Services (LACORS) together with the Lancashire Food Officer Group (FOG). Our policy is to sample food and drink as supplied, produced and sold in accordance with the Food Law Code of Practice and in-house sampling procedure and in response to food complaints and suspected food poisoning cases. All microbiological samples are submitted to the HPA accredited laboratory in Preston. Samples for chemical analysis are submitted to the Public Analyst in Preston.

The Sampling Policy contains the outline of the sampling activity. The sampling programme will target specific foods and sectors of food activity including Approved Premises.

In 2007-2008 the food service obtained 154 samples compared with 180 in 2007-2008

3.6 Investigation Of Outbreaks And Food Related Infectious Diseases

The Council's policy is to investigate all food poisoning/ infectious disease notifications for which it has responsibility in accordance with the written in -house procedure. There is regular contact with the Consultant for Communicable Disease Control and liaison is established with the laboratories and personnel of the Health Protection Agency (HPA). Regular meetings are held with the HPA to keep up to date with current developments.

3.7 Food Incidents

The system for dealing with food incidents and information received concerning food that is potentially hazardous, is administered and appropriate action taken in accordance with the severity of the incident and distribution system as described in the Food Safety Act Code of Practice and in-house documents. Records are kept of decisions made and action taken or planned.

- 3.8 Liaison with other organisations
- 3.8.1 The Council is a member of the Lancashire Food Officers Group (FOG). This group meets regularly with the purpose of ensuring consistency of

Version Number:	DS001	Page:	Page 9 of 17
-----------------	-------	-------	--------------

action within the County. It is a sub-group of Environmental Health Lancashire, which approves the FOG Annual Action Plan and monitors the delivery of those actions.

- 3.8.2 The Council obtains and provides information through other members of FOG and thereby contributes towards their work.
- 3.8.3 The Council is currently consulting with businesses in order to determine the most efficient and effective means for liaison with businesses and the voluntary sector. The concept of helping businesses to help themselves in relation to all Environmental Health functions, within the context of the Enforcement Policy, is supported by the service.
- 3.8.4 The Council also liaises regularly with other authorities and the Health Protection Agency and has adopted the generic protocols e.g. for infectious disease outbreak investigation and control.

3.9 <u>Food Safety Promotion</u>

3.9.1. Recipe 4 Health.

In 2008/09 the service is working in partnership with the Trading Standards Service and the East Lancashire Primary Care Trust (ELPCT) on a new award for food businesses in Rossendale. The new award is entitled Recipe4Health and is intended to become Lancashire wide. The award will recognise good standards of food hygiene and safety and compliance with food standards and in addition the award will encourage the provision and promotion of healthy options, alcohol and allergen awareness and environmental factors. Food premises achieving the award will receive a certificate and window sticker to display at their premises.

3.9.2 Food Safety Newsletters

In addition to this award the service will issue ad hoc press releases and contribute to a twice yearly newsletter to all food businesses to advise and update on all food issues and promote the work of the service. The service will also participate in Food Safety Week.

3.9.2 Safer Food Better Business

Safer Food Better Business is a documented food safety pack provided nationally by the Food Standards Agency. Food premises are legally required to have a documented food safety system and the Council is promoting the implementation of this pack in all food premises in Rossendale. Following the announcement by the Food Standards Agency that funds were available to progress this implementation the Council, in partnership with Burnley and Hyndburn Borough Councils, Blackburn with Darwen Council and Food Northwest submitted a bid to the Food Standards Agency to provide coaching (with bi-lingual support where

Version Number: DS001 Page: Page 10 of 17

requested) to ethnic minority businesses in the area. This bid has been successful and will be implemented this year.

3.10 <u>Healthy Eating Promotion</u>

The Department has increased links with the East Lancashire Primary Care Trust, Trading Standards and Food Northwest and is a member of the Rossendale Food Forum which aims to identify and implement locally targeted goals and actions to improve nutritional wellbeing and health of residents in Rossendale.

3.10.1 Promotion of the reduction of salt usage amongst customers of takeaways. Working in partnership with Preston City Council, the Council will be delivering salt shakers with fewer holes to encourage the use of less salt. They will be accompanied by promotional posters and literature.

4. Resources

4.1 Financial allocation

The level of expenditure is identified alongside other Environmental Health expenditure. Resources are maintained at 2007-8 levels in real terms. Costs related to travel and central support charges have been maintained at the previous year's level.

4.2 Staffing allocation

The number of staff currently contributing to the delivery of the Food Services Plan is as follows:-

Principal EHO	1.0 f.t.e
Senior EHO	1.0 f.t.e
Senior Technical Officer	0.5 f.t.e

4.3 <u>Staff Development Plan</u>

The Council's policy is to comply fully with the requirements of the Food Law Code of Practice in relation to staff training and the qualifications of authorised officers. The Council has been awarded Investors in People status.

The service participates in the Council's staff performance appraisal scheme which offers an opportunity to:

- Review achievements and obstacles to achievements for the past year.
- Agree objectives for the next 6 to 12 months.

Version Number:	DS001	Page:	Page 11 of 17
-----------------	-------	-------	---------------

• Identify training and development needs for both career development and to achieve the year's objectives.

There are 3 themes to the staff training and development programme namely:

- The attainment and maintenance of core competencies in accordance with the statutory requirements.
- Training on new or changes to internal practices and procedures.
- Training on supplementary skills as identified by service needs and personal requirements.

Monthly team meetings are held when officers who have attended seminars etc will cascade the training down to all team members as a standard agenda item.

Ad hoc training is also identified during the year.

5. Quality Assessment

- 5.1 The Environmental Health Service's Quality Management System, designed to meet the ISO 9000:2000 standard, is used to provide a framework for the management of the Food Service in order to meet the requirements of the Framework Agreement and Codes of Practice. The Council is committed to adopting systems to assess the quality and performance of the Food Safety Team.
- 5.2 A monitoring system, including checks of inspection records, accompanied inspections and questionnaires to business is in place to assess compliance with statutory requirements, guidance, internal procedures, good enforcement and customer care practice. Monthly performance reports are also produced to compare performance against service plan targets and performance indicators and these are reviewed through the Service's line management at monthly 1-1 and performance management meetings.
- 5.3 Rossendale B.C. has a performance management process whereby national and local performance indicators are monitored. New national performance indicators NI 182 (satisfaction of businesses with the service and NI 184 (food businesses in the area that are Broadly Compliant with food safety law) and local indicator BVPI 166 are all monitored and reported on.
- 5.4 The Service Plan is displayed on Covalent, the Council's Performance

Version Number:	DS001	Page:	Page 12 of 17
-----------------	-------	-------	---------------

Management software, where achievements can be monitored by the Council's Members and Executive Management team.

Targets for achievement by March 2009 are:

1	NI 184	95%	Business satisfaction
2	NI 184	95%	Food Businesses broadly Compliant

6 Review Against the Service Plan

6.1 The Food and Safety team reviews and reports performance on both a monthly and annual basis. Their service standards are:

			larget
•	Response times to service re-	quests	90%
•	Food proactive inspections	A-C premises	95%
		D-E premises	95%
•	Service satisfaction levels(pro	oactive relating to food)	95%

NB Response times to food service requests have been set as follows:

Activity	Working Days
Food poisoning cases	1
Food complaints	3
Food hygiene complaints	3
Food hazard warning	1
Requests for advice	3

6.2 <u>Variations from the Service Plan</u>

Any significant variations from the approved service plan are forwarded for consideration by the Executive Director for Business prior to implementation.

6.3 <u>Improvement and development of services</u> are detailed in the current service plan and reported and considered through the performance management system.

The food service has achieved a number of successes during the past year relating to service improvement and meeting the challenges posed. Compliance with the Food Standards Agency Model Standard (Framework Agreement), introducing the Recipe 4 Health Award, preparing for the new Food Law Code Of Practice and the new Food Standards Agency monitoring system, progressing Safer Food Better Business in businesses, sampling Private water supplies, monitoring and reporting on the quality and sufficiency of public water supplies in Rossendale whilst maintaining high

Version Number:	DS001	Page:	Page 13 of 17

standards of service delivery.

6.4 Key Changes this Year

This year we are implementing changes required by the Food Law Code of Practice 2008 by introducing a range of Interventions to improve compliance in addition to full inspections.

The underlying principles in selecting an appropriate intervention are:

- 1 Intensive regulation should be directed at those food businesses that present the greatest risk to public health; and
- 2 Those that are compliant with Food Law should be subject to interventions that reflect the level of compliance that has been achieved by the food business operator.

Interventions shall be selected taking into account the following and to match interventions to the cause(s) of non-compliance:

- 1 Recognition of the factors that influence non-compliance;
- 2 Risks resulting from non-compliance;
- 3 A focus on outcomes and outputs, not inputs;
- 4 To seek compliance with food law;
- 5 To take into account local circumstances and priorities;
- 6 To take into account national priorities.

Officers must take these issues into account when recommending or selecting a food hygiene intervention. The following gives some indicative guidance on the selection of interventions, however this is not to be taken as prescriptive and officers may select an intervention not as indicated. In all cases the choice of intervention must be justified and recorded.

Risk	Compliance history	Confidence in management	HACCP (or eq) in place	External accreditation & inspection in place	Typical Intervention(s)
	Good	Good	Y	N	I,PI,A
	Mixed	Some			I, PI
	Poor	Poor			I
	Good	Good	Y	Y	A, V, S
	Good	Good	N	N	PI, V, S
	Mixed	Some			I, PI
			Y	Y	I, PI, A
			N	Ν	I, PI

INTERVENTION CHOICE

Version Number:	DS001	Page:	Page 14 of 17
-----------------	-------	-------	---------------

D	Good	Good	V,PI,I,A and
			Alternate
			EDUCATION,
			ADVICE
			COACHING,
			ITELLIGENCE
			GATHERING

Interventions Key				
A	Audit			
S	Sample and process review			
I	Inspection			
PI	Partial Inspection			
V	Verification			
Broadly	Scoring not more than 10 in "Hygiene", "Structure" or			
compliant				

- 6.4.1 The reporting mechanism to the Food Standards Agency has also changed this year. This has involved major changes to the coding of the food premises database and reporting procedure. Rather than being a reporting of output data the process involves the transfer of live data via the internet. This has a training implication for the lead food officer together with resource implications for the changes of database coding, input procedures and work instructions.
- 6.4.2 The progress of Recipe4Health is also a change this year as is promotion of the reduction of salt usage amongst customers of takeaways and the progression of the Safer Food Better Business outlined above.

6.5 <u>Scores on the Doors</u>

'Scores on the doors' is a scheme where food hygiene information about individual food premises is made available at the business and supported by information on the internet. The primary purpose of scores on the doors is to inform and empower consumers. Experience with current local schemes suggests that this in turn can encourage businesses to raise their hygiene standards.

A number of local authorities have developed their own schemes and in total over one hundred local authorities are currently publishing information on the web. Due to the success of these local schemes the Food Standards Agency has made a commitment to recommend a national 'Scores on the Doors' 'SOTD' scheme by the end of 2008. Rossendale Borough Council recognises the benefits to be gained from

participating in a national ocores on the doors scheme.				

Version Number:	DS001	Page:	Page 15 of 17
-----------------	-------	-------	---------------

narticinating in a national Scores-on-the-doors scheme-

- 1 The consumers, residents and visitors to Rossendale will be able to search from a national, regional and local portal for food hygiene inspection rating and many businesses will display their rating at the premises.
- 2 The consumers will be empowered to make an informed choice where to eat/purchase food from.
- 3 The scheme will convert food hygiene information into simple pictorial ratings. The most likely will be a scheme showing zero to three or four stars.
- 4 There is national support by Local Authorities and the food Industry for the scheme to increase consistency by enforcement officers as the standard and consistency of scoring by inspectors significantly improves due to the heightened sense of accountability arising from the public display of scores.
- 5 There is evidence from the schemes already running that a scheme would encourage improved food hygiene and facilitate self compliance amongst business due to the incentive offered by certificates, provide recognition and reward of good performance and create competition amongst businesses. This is likely to increase further with a more high profile national scheme.
- 6 There are risks that inspection numbers could increase in connection with revisits however the revisits necessary to assess improvements in poorly performing business are part of routine hygiene inspection activity. The general view is that the Environmental Health Service would not be required to undertake additional inspections unless the scheme allowed for a business to request a rescoring opportunity to move from a satisfactory score to higher score.
- 7 Payment in the region of £25 to £100 (say £50) could be required from the business to the Local Authority where the revisit is for a broadly compliant or above broadly compliant business that would not normally have a revisit for enforcement reasons. The evaluation of existing schemes shows that businesses regard an opportunity for a "rescore" as an important factor in any scores on the doors scheme
- 8 There will be a concentration of attention on businesses with zero or one star by consumers and the press however this will reinforce our existing policy and encourages Better Regulation and the Principles of Good Regulation –that regulatory activities are carried out in a way which is proportionate, accountable, consistent, transparent and targeted only at cases in which action is needed

Version Number:	DS001	Page:	Page 16 of 17
-----------------	-------	-------	---------------

The Food Standards Agency will announce the details of the National Scheme by the end of 2008 detailing the results of Agency support package necessary to promote and sustain the scheme. Rossendale Borough Council would like to be ready to implement such a scheme without delay. The national scores on the doors scheme will be subject to review after a two year implementation period to assess its impact and take-up, and any changes necessary in light of experience.

Version Number:	DS001	Page:	Page 17 of 17
-----------------	-------	-------	---------------