

# Vale Of Glamorgan Council

## **Guidance on HACCP compliance**

(Retail Pack)

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#### Preface

This Hazard Analysis Critical Control Point pack has been prepared by Vale of Glamorgan Council's Commercial Team (Food Section). It has been designed to help small food businesses to improve standards of food hygiene by controlling food hazards effectively and to aid in compliance with legal requirements.

The pack is intended as a starting point. It is not a definitive guide, as in many cases it gives examples rather than all the answers. Please contact a member of the Commercial Team (Food Section) for further advice or information.

The advice and information given in this document is based on information available at the time. Revisions will take place from time to time as a result of feedback from you, the user.

Vale Of Glamorgan Council's Commercial Team is here to protect the public and the best way we can do this is by supporting our food businesses.

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#### Introduction

#### About this pack.

This Hazard Analysis Critical Control Point (HACCP) pack has been developed by the Environmental Health department of the Vale Of Glamorgan Council to aid businesses in compliance with the new legislative requirement for documented HACCP.

It provides a simple, logical and easy to use method for producing your own system.

As every food business is different this pack needs to be amended for your own business.

This HACCP pack can:

- 1. Help you make decisions about
  - Which hazards may affect your business
  - How to control the hazards
  - What checks you need to carry out
  - What to do if checks reveal a problem
  - The training needed for each of your food handlers.
- 2. Give examples of hazard controls, checks, corrective action etc, as well as examples of records that you may find useful.
- 3. Explain how you can use the pack to train your staff.

This HACCP pack will not:

- 1. Give full details or advice on all food hygiene matters. Please contact a member of the Commercial Team Food for further advice or information.
- 2. Automatically ensure that you comply with the law relating to HACCP. Compliance with the law will depend on how effectively you use the pack and whether or not you put it into practice long-term.

#### Why you need to use this HACCP pack.

Hazard analysis is a system that a proprietor of a food business must use to make sure that the food is safe. <u>It involves identifying what things could make food</u> <u>unsafe and then deciding how to stop those things happening</u>.

#### HACCP is a legal requirement of Regulation (EC) No 852/2004. Article 5.

#### Who should use this pack?

It can be used by anyone who has been trained to the level of the Foundation Food Hygiene Certificate and has some knowledge of his or her business. If it is some time since you did the Foundation Food Hygiene course you may find it useful to purchase a copy of the course book or attend an Intermediate Food Hygiene Course.

This pack should be used by the food business operator together with other members of the staff, who handle food, so that everyone's expertise is shared and to ensure that the food business operator knows as much as the rest of the staff. It is therefore recommended that the use of the pack is not delegated by the food business operator directly to some other person. The decisions to be made are vital to the success of the business and to the safety of customers and staff.

#### What is Hazard Analysis Critical Control Points (HACCP)?

#### What is HACCP?

HACCP is a system you must use to make sure any food you prepare is safe for your customers to eat. It helps you to protect your customers. It is, therefore, **good for your business.** It is also a **legal requirement.** 

#### What does it involve?

It involves looking at what happens to the food in your premises and identifying those things that could make it unsafe. It also involves making sure that you do something to stop things going wrong. In many cases, it simply means describing what you are already doing and why you are doing it.

You must:

- Identify what could go wrong. (Hazards)
- Identify where the hazards need to be controlled. (Critical Points)
- Decide what you need to do to control the hazards and then put them into practice. (Hazard Control)
- Decide how to check the controls are working and then carry out the checks. (Monitoring)
- Do something to put right any problems found. (Corrective action)
- Train your staff about controls and checks/monitoring. (Training)
- **Review** your HACCP from time to time to make sure that it still works. It must be kept up-to-date.

This is further explained below.

#### <u>Hazards</u>

Hazards are things that can go wrong with food. They may make the food unsafe to eat and cause harm to your customers. There are three types of hazard that can affect food.

Bacterial hazards e.g. Salmonella, E.coli

- Survival of bacteria in high-risk foods. If raw food is not cooked properly, harmful bacteria may survive and cause food poisoning.
- **Multiplication of bacteria in high-risk foods.** If high-risk food is kept in the 'danger zone' for too long harmful bacteria may multiply and cause food poisoning.
- **Contamination of high-risk food by bacteria.** If harmful bacteria get onto high-risk ready to eat food, food poisoning may occur.

#### Chemical hazards e.g. bleach and cleaning chemicals

• Harmful chemicals used in the premises may contaminate food.

#### **Physical hazards**

Food may be contaminated by dirt, glass, nuts and bolts, rodent droppings, insects, etc.

Bacteria are the most common cause of serious problems with food. This hazard pack will help you look at all the hazards but will concentrate on bacterial hazards.

#### **Critical Points**

A critical point is a particular step where a hazard **must** be controlled to make sure that the food is safe to eat. For example, storage of high-risk food is a critical point because if the product is contaminated with food poisoning bacteria, incorrect storage will allow the growth of these organisms to an unsafe level. The hazard at this step is 'growth of harmful bacterial in high risk foods'.

Therefore:

- Any step at which high risk or ready to eat food may be contaminated is critical
- Any step where bacteria can **multiply** in high risk or ready to eat food is critical

#### Hazard Controls

Hazard controls are the things you need to do to prevent problems occurring.

Hazards **must** be controlled at all critical points. Hazard controls **must** remove the hazard or reduce it to a safe level. They **must** be as precise as possible. They may include many controls that you are already doing.

Examples of hazard controls:

- High-risk foods stored at the correct temperature of 8°C or below
- Reject unwrapped high-risk foods that have come into contact with raw foods during the delivery process.

(This controls the hazard 'bacterial contamination of high risk and ready to eat food during storage or delivery')

#### <u>Monitoring</u>

To find out if your controls are working properly you **must** carry out checks.

For example:

- Use a probe thermometer to check if equipment storing high-risk food is operating at a temperature of 8°C or below
- Look in the refrigerated display cabinet to ensure adequate separation of raw and ready-to-eat food.

Checks must be done often enough and thoroughly.

All controls must be checked. It is best to use a simple list to make sure no controls are missed out.

#### **Corrective Action**

If your check shows that your controls have not worked properly you **must** do something to put it right.

For example:

- If the probe thermometer check on a high-risk food delivery shows a temperature of above 8°C reject delivery.
- If you see staff handling raw food (including vegetables) then proceeding to handle high-risk ready-to-eat foods without first washing their hands report this incidence to the manager/owner who asses the need for retraining.

#### <u>Training</u>

All staff **must** be trained and instructed in the parts of the hazard analysis system that apply to them before they start work. This must include how to control hazards and carry out checks. Staff must then be supervised to make sure that controls and checks are carried out properly.

#### <u>Review</u>

Your hazard analysis **must** be kept up to date. It **must** be reviewed once or twice a year to make sure it still works. It must also be reviewed when there are changes to your staff or menu changes.

#### **Records**

Records of your checks allow you:

- To make sure all the checks are carried out properly,
- To see that your system is working,
- To help with the review.

#### How to use this HACCP pack

This pack includes ideas for hazards, controls and checks that are suitable for many businesses. However, all businesses are different so you must ensure that this becomes your own hazard system and that it fits your own business.

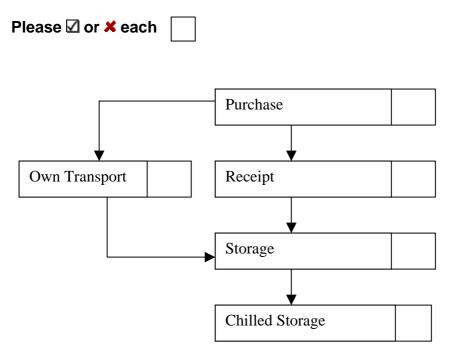
Please change as much of this pack as you like, as it must work for you.

#### Step 1

#### Which steps apply to your business?

Hazards must be controlled at each step in the business. Using the chart on the next page and your menus, think through the steps in your business and what happens to the food. *Tick each box that applies to you.* 

#### Which steps apply to your business?



IF YOU CARRY OUT ANY FORM OF FOOD PREPARATION THIS IS THE WRONG HACCP PACK FOR YOUR BUSINESS. PLEASE CONTACT THE COMMERCIAL TEAM (FOOD SECTION) FOR FURTHER INFORMATION.

#### <u>Step 2</u>

Using your knowledge of your business alongside the following examples of common hazards as a guide, identify the likely hazards that are applicable to the food that you prepare.

## Examples of hazards that can threaten the safety of the food in your business.

#### **Purchase & Delivery**

 Chilled or frozen food delivered out of temperature control, i.e. 8°C or less for chilled foods, -18 °C or less for frozen foods

 Food contamination: -Microbiological (food poisoning bacteria) e.g. due to poor temperature control, or Chemical e.g. pesticides, or

Foreign body

e.g. mice droppings, glass, paper, wood etc

- 3. Food purchased very close to or beyond the "Use-by" or "Best Before" dates.
- 4. Defective packaging on delivered food.
- 5. Food purchased from dubious sources.

#### Storage

- 6. Chilled or frozen food stored out of temperature control or not in line with the manufacturers' recommendations.
- 7. Contamination & Cross Contamination: -

| Microbiological | e.g. food stored in WC, or uncovered high-risk food in the refrigerator. |
|-----------------|--|
| Chemical        | e.g. cleaning materials coming into contact with food.                   |
| Foreign body    | e.g. staples, sellotape, flaking paint, rodent droppings etc.            |

- 8. Food stored in damp or humid conditions leading to mould growth or rusting tins.
- 9. Defective racking systems/storage conditions which may cause damage to fragile packaging.
- 10. Inadequate stock rotation, e.g. food past its 'Use-by' date still in the refrigerator and available for use.

- 11. Inadequate refrigerator provision.
- 12. Inadequate pest proofing of storage areas, e.g. opening external doors to improve ventilation without insect screening.

#### General

13. Lack of training and/or instruction or supervision of staff may very well compromise the safety of food.

#### <u>Step 3</u>

#### Control (How can I stop this from happening)

Examples of controls that may be appropriate follow on the next few pages.

The examples are only a guide, so you now need to decide which ones are relevant to the hazards you have identified in your business.

#### Step 4

#### Critical Control Points (CCP's)

Some of the hazards that you have identified will be CCP's. This is a step at which the hazards **must** be controlled to ensure the food is safe for your customers.

Remember:

- Any step at which high risk or ready to eat food may be **contaminated** is critical
- Any step where bacteria can **multiply** in high risk or ready to eat food is critical

#### Step 5

#### Monitoring

You need to carry out monitoring checks to ensure that your controls are correct and working properly.

Once you have decided upon controls for the hazards that you identified in your business you will need to decide what monitoring checks need to be carried out.

For example: fridge temperature checks with a thermometer to ensure below 8°C.

You will then need to decide upon how frequently these checks need to be carried out.

Examples of monitoring checks that may be appropriate follow on the next few pages.

#### **Control & Monitoring Options**

Examples of rules for a business to follow in order to ensure food hygiene and safety.

#### Purchase & Delivery

- 1. Check temperature of foods on delivery. For example, temperature readings can be written on the invoice on delivery. On occasion staff may have to refuse delivery because the temperature is unacceptable, for example, defrosted prawns.
- 2. Check 'Use By' and 'Best Before' dates.
- 3. Check packaging to ensure intact and in good condition.
- 4. Use only reliable suppliers.
- 5. Set specifications for foods delivered by supplier, for example, specifying long, thin joints of meat or specifying that custard tarts should made using pasteurised eggs only.
- 6. Consider actually visiting your supplier. This is not unusual, particularly where large volumes of food are purchased.

#### Storage

- 7. High-risk foods should not be kept at room temperature for longer than absolutely necessary. They should be stored below 8 °C (preferably below 5 °C) or below -18 °C if frozen. Take temperature readings using an appropriate thermometer and record findings and any actions taken.
- 8. Date codes on foods to be checked (specify frequency) e.g. every day for chilled foods and once a month for dried and frozen foods, dependent upon the business.
- 9. All ready-to-eat foods will be kept covered in the refrigerator at all times in order to protect against cross contamination and stored high up in the refrigerator or in a separate area from raw meat products.
- 10. Raw meats will be stored at the bottom of the refrigerator in trays, which prevent meat juices dripping onto other foods.
- 11. Eggs will be stored under refrigeration in order to reduce the growth of *Salmonella*. Always check the date code before use.
- 12. Store food off the floor. Manager to monitor

- 13. No cleaning materials will be stored where they come into contact with open food. Separate storage provision shall be made. Manager to monitor compliance.
- 14. Defective racking systems and the food room structure will be repaired as necessary in order to reduce the risk of physical contamination. Staff to report disrepair to the manager.
- 15. Items, which are not directly connected with the food business, will not be stored in food rooms in order to enable effective cleaning and to prevent physical contamination.

#### <u>General</u>

30. All food handlers will be trained to at least Foundation Food Hygiene level. Managers or those with supervisory responsibilities require additional training.

## NB. All options are given purely as examples, they are not intended to be an exhaustive list.

#### <u>Step 6</u>

#### **Corrective Action**

This is where you need to decide what you must do if checks show that a control has not worked properly.

Corrective Action is required for each hazard that you have identified in step 1.

For example: fridge working above 8°C, you may wish to exercise a number of options. i.e. check fridge again after 1 hour, check temp of food, check dial, has door been left open, has a delivery just arrive, move food to another fridge, discard the high-risk food.

#### <u>Step 7</u>

#### **Documentation**

You now need to document each of the steps. The HACCP plan on page 16 will provide you with a column to record each of the steps that you have just established.

#### Step 8

#### **Responsibilities**

This is where you establish who will have the responsibility for ensuring that the monitoring checks and any corrective actions are completed.

#### HACCP PLAN

Page: \_\_\_of\_\_\_ Date: \_\_\_\_

Product/Process: \_\_\_\_\_

| Process Stage | Hazard Method of |                          | CCP? Specification/<br>(No.) Critical |                    | Monitoring |           | Corrective | Responsibilities |
|---------------|------------------|--------------------------|---------------------------------------|--------------------|------------|-----------|------------|------------------|
|               |                  | control or<br>prevention | (No.)                                 | Critical<br>Limits | Procedure  | Frequency | Actions    |                  |
| No.           |                  | prevention               |                                       | Linits             |            |           |            |                  |
|               |                  |                          |                                       |                    |            |           |            |                  |
|               |                  |                          |                                       |                    |            |           |            |                  |
|               |                  |                          |                                       |                    |            |           |            |                  |
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|               |                  |                          |                                       |                    |            |           |            |                  |
|               |                  |                          |                                       |                    |            |           |            |                  |
|               |                  |                          |                                       |                    |            |           |            |                  |
|               |                  |                          |                                       |                    |            |           |            |                  |
|               |                  |                          |                                       |                    |            |           |            |                  |
|               |                  |                          |                                       |                    |            |           |            |                  |
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|               |                  |                          |                                       |                    |            |           |            |                  |
|               |                  |                          |                                       |                    |            |           |            |                  |
|               |                  |                          |                                       |                    |            |           |            |                  |
|               |                  |                          |                                       |                    |            |           |            |                  |
|               |                  |                          |                                       |                    |            |           |            |                  |
|               |                  |                          |                                       |                    |            |           |            |                  |
|               |                  |                          |                                       |                    |            |           |            |                  |
|               |                  |                          |                                       |                    |            |           |            |                  |
|               |                  |                          |                                       |                    |            |           |            |                  |

#### Putting your new system into practice.

Once you have completed your hazard sheets and decided how to keep your records, you will have made the important decisions.

You will now need to:

- **Carry out any work** to enable your premises to comply with your controls. For instance, you may need an additional refrigerator to separate raw and ready-to-eat food or you may need to decide which work surfaces should be used for raw or ready-to-eat food. You should therefore look at each of your controls and make sure they can be put into practice and that adequate equipment is available.
- **Carry out training on the HACCP.** All members of staff whose names or titles appear on the bottom of your HACCP forms need to be trained.
- **Trial your system.** Now put the whole system into practice and trial it for a month or two. It may need changing. You may find that your training has not been as thorough as you thought or your record sheets may not be totally appropriate. Make sure that everyone is aware that it is on trial and that you need feedback so that you can get it right.
- **Informing staff.** Staff should feel that this is their system and not just something imposed by "the boss". They need to have input to it, so try to involve them and make them all aware that you welcome feedback.
- **Review your system.** Your HACCP system only applies to the way you are working now. Review it whenever you carry out alterations to your premises, your menus or the way you use your premises. It is also recommended that you review it annually to make sure it still works properly.
- **Get Help.** If you need any help please contact any member of the Commercial Team (Food Safety) who will be pleased to advise you.

#### Writing down your hazard analysis and keeping records however will:

- Make it less likely that something will be missed out
- Help you explain it to your staff
- Help you defend yourself if legal action is taken against you
- Help you prevent food poisoning and complaints
- Help you protect your customers
- Help make you a more effective Manager

# **Supporting Documentation**

#### What else should be in your food safety document?

#### **Staff Training Policy**

In this section you should detail what your policy is in relation to the training of staff. In addition, records relating to when staff were last trained, to what level and when they should receive further training should be kept. It is also a good idea to keep a copy of certificates showing attendance by staff at courses to show visitors or inspectors who request to see such information.

#### **Instructions on Cleaning & Disinfection**

In this section, you should detail which cleaning products you use and for which purposes. It is also very important to ensure that you provide instructions on how to dilute such products (where appropriate) and whether the products should be left on surfaces for a minimum amount of time before being rinsed etc.

In addition, you should write a cleaning schedule detailing when areas should be cleaned e.g.' daily, weekly, monthly or following each use.

#### Staff Hygiene Rules & Sickness Policy

In this section you should include details on your policy in relation to personal hygiene requirements, provision and use of over-clothing, hats etc. Also you should state what the policy is in relation to the reporting of illnesses and when you expect staff to stay away from work and how long for.

#### Pest Control

In this section, you should provide details relating to any provision you have in place for the control of pests on and around the premises.

#### Waste Collection and Disposal

In this section, you should document what your provisions are for the storage of waste both inside and outside the premises. In addition, you should document who collects your waste and when, and if there are any other provisions for particular types of waste.

## There are some standard recording sheets included within this document as examples for you to use or amend.

# **Annexes**

#### **DEFINITIONS**

- Hazard The potential to cause harm/endanger the safety and quality of food.
- **<u>Risk</u>** Likelihood of hazard to occur.
- <u>Hazard Analysis</u> Identifying hazards, the steps at which they occur, and the introduction of control measures to control them.
- <u>**High Risk Food</u>** Ready to eat foods. Those, which readily support the growth of food poisoning organisms, e.g. cooked meats, prepared salads, soft cheeses and cook/freeze dishes.</u>
- <u>Cross Contamination</u> The transfer of germs from contaminated (usually raw) foods to other ready to eat foods. This may be by:
  - Direct contact, i.e. stored next to each other.
  - Dripping, raw meat or poultry stored above ready to eat food.
  - Food handlers who handle one then the other.
  - Equipment and work surfaces, used first for contaminated food.
  - **<u>Cooked</u>** Thoroughly heated, i.e. greater than 75 °C.
  - **Control** A step/procedure/measure, which eliminates or reduces the effects of a hazard.
- <u>**Critical Control Points</u>** Point or procedure, at which control is applied to prevent, eliminate or reduce an identified food safety hazard. Without which there may be a real risk of hazardous food being consumed.</u>
  - <u>'Use By' Date</u> Date mark required on microbiologically perishable pre-packed foods. (Food Labelling Regulations 1996 it is an offence to sell food after the 'Use By' date.

Page: \_\_\_\_of\_\_\_\_ Date: \_\_\_\_\_

## HACCP PLAN Product/Process: <u>Delivery of high-risk food e.g. Sandwiches</u>

| Process Stage |            | Hazard             | Method of CCF            |         | Specificatio                  | Monitoring             |           | Corrective    | Responsibilities |  |
|---------------|------------|--------------------|--------------------------|---------|-------------------------------|------------------------|-----------|---------------|------------------|--|
|               |            |                    | control or<br>prevention | (No.)   | n/ Critical<br>Limits         | Procedure              | Frequency | Actions       |                  |  |
| No.           | Purchase & | Product            | Suitable                 | No      |                               | Visual                 | Each      | Reject        | Owner/ Manager   |  |
|               | Delivery   | contaminated with  | specification            |         |                               | /sensory               | delivery  | delivery      |                  |  |
|               |            | bacteria, foreign  |                          |         |                               | checks of              |           |               | Owner/ Manager   |  |
|               |            | bodies and/or      | Purchase from            | No      |                               | condition of           |           | Change        |                  |  |
|               |            | chemicals          | reputable                |         |                               | food, vehicles,        |           | Supplier      |                  |  |
|               |            |                    | suppliers                |         |                               | packaging & date codes |           |               |                  |  |
|               |            |                    |                          |         |                               |                        |           |               | Owner/ Manager   |  |
|               |            | Growth of bacteria | Adequate                 | Yes     | 8°C for                       | Temperature            | Each      |               |                  |  |
|               |            |                    | temperature              | for     | chilled                       | check                  | delivery  |               |                  |  |
|               |            |                    | control                  | chilled |                               |                        |           |               |                  |  |
|               |            |                    | 8 ℃                      |         |                               |                        |           |               |                  |  |
|               |            |                    | -18°C                    |         | $\square$ $\square$ $\square$ |                        |           |               |                  |  |
|               | Storage    | Growth of bacteria | Store at                 | Yes if  | < 8°C                         | Temperature            | Daily -   | Reject foods  | Owner/ Manager   |  |
|               |            |                    | correct                  | ready   |                               | checks                 | morning & | at wrong      |                  |  |
|               |            |                    | temperatures < 8°C       | to eat  |                               |                        | afternoon | temperature   |                  |  |
|               |            |                    | < -18°C                  |         |                               |                        |           | Adjust        | Owner/ Manager   |  |
|               |            |                    |                          |         |                               |                        |           | temperatures  |                  |  |
|               |            |                    |                          |         |                               |                        |           | till correct  |                  |  |
|               |            | Cross              | Separate raw             | Yes     |                               | Visual checks          | Daily     | Reject        | Owner/ Manager   |  |
|               |            | contamination      | & cooked                 |         |                               |                        | ,         | contaminated  |                  |  |
|               |            | from bacteria      |                          |         |                               |                        |           | food          |                  |  |
|               |            |                    | Stock rotation           | Yes     | No food                       | Date code              | Daily     | Reject out of | Owner/ Manager   |  |
|               |            |                    |                          |         | past use-by                   | checks                 |           | date food     |                  |  |
|               |            |                    |                          |         | date                          |                        |           |               |                  |  |
|               |            | Foreign body       | Decant open              | Yes     |                               | Visual checks          | Daily     | Reject        | Owner/ Manager   |  |
|               |            | contamination      | packets into             |         |                               |                        |           | contaminated  |                  |  |
|               |            |                    | pest proof               |         |                               |                        |           | food          |                  |  |
|               |            |                    | containers               |         |                               |                        |           |               |                  |  |

#### Which Hazards apply to your business?

#### Hazards that apply at particular steps.

The following hazards are common to most food businesses.

There are other hazards that apply to specific businesses that you will need to deal with separately e.g. vacuum packing or food allergies.

Examples:

- Survival of harmful bacteria due to inadequate cooking.
- Harmful bacteria may multiply if chilled high-risk foods are not kept cold enough.
- Harmful bacteria may multiply if frozen food starts to defrost.
- Harmful bacteria may multiply if hot high-risk foods are not kept hot enough.
- Harmful bacteria may multiply if cooling of high-risk foods takes too long.
- Harmful bacteria may multiply if reheating of high-risk foods is not thorough or takes too long.
- Harmful bacteria may multiply if high-risk food is kept too long.

#### Hazards that apply at most steps.

- Bacterial and physical contamination of food by bacteria, dirt, hair and jewellery etc from people and clothing.
- Bacterial and physical contamination of food by bacteria and debris from dirty surfaces or by loose/broken pieces of equipment or structure.
- Bacterial and physical contamination of food from rodents, crawling and /or flying insects.
- Bacterial contamination of high-risk food by raw food.
- Bacterial, physical and chemical contamination of food from packaging, chemicals, cleaning equipment, refuse and pets.
- Bacterial, physical and chemical contamination of food by soil and other contaminants.

#### Safe Food Checklist – EXAMPLE ONLY AS THIS LIST IS NOT EXHAUSTIVE

Record problems on the separate safe food diary

| Cofe ecoling   | Cofe nersonal hydiana   |
|--|---|
| Safe cooking   | Safe personal hygiene   |
| Cook to 75°C   | <ul> <li>Personal hygiene standards complied with</li> </ul>    |
| Juices clear/no pink meat/no blood                         | <ul> <li>Wash hands before handling high-risk food</li> </ul>   |
| present  | <ul> <li>Minimum handling of food</li> </ul>                    |
| <ul> <li>Standard times/levels used</li> </ul>             | <ul> <li>Clean over clothing and hats</li> </ul>                |
| • Thoroughly defrost frozen foods before                   | Keep wash hand basins properly equipped                         |
| cooking  | <ul> <li>Visitors to comply with standards</li> </ul>           |
| Safe chilled food  | Safe cleaning and maintenance                                   |
| <ul> <li>Chilled food to be below 8°C</li> </ul>           | -   |
|  | All surfaces look clean   |
| • Chilled food to be below temperature on                  | <ul> <li>Food contact surfaces sanitised</li> </ul>             |
| label  | <ul> <li>Only clean equipment/ utensils to be used</li> </ul>   |
| Buffet of cold food display maximum 4hrs                   | Cleaning schedule and methods complied with                     |
| Safe frozen food   | <ul> <li>Adequate cleaning equipment/ materials</li> </ul>      |
| • Frozen food should be at or below –18°C                  | Cleaning chemicals used properly                                |
| <ul> <li>Frozen food airtight containers</li> </ul>        | <ul> <li>Surfaces to be cleanable and in good repair</li> </ul> |
| <ul> <li>Frozen food to have a use-by date</li> </ul>      | <b>U</b>  |
| Safe hot holding   | Cleaning after maintenance                                      |
| <ul> <li>Hot food above 63°C</li> </ul>                    | Safe pest control   |
|  | <ul> <li>Refuse bins clean with tight fitting lids</li> </ul>   |
| Preheat equipment and food                                 | <ul> <li>Pest proofing provided and used</li> </ul>             |
| Food in equipment straight after cooking/                  | Fly killer in use   |
| reheating  | Pest contract effective   |
| <ul> <li>Food hot held only once</li> </ul>                | No pests present  |
| Safe cooling   | Cross contamination   |
| <ul> <li>Cool as quickly as possible</li> </ul>            | High-risk food covered  |
| <ul> <li>Cool in shallow trays/ small portions</li> </ul>  | <ul> <li>Store cooked food over raw foods in</li> </ul>         |
| Food put in fridge to complete cooling                     | refrigerators   |
| Cooled in insect proof area                                | -   |
| Safe reheating   | Separate refrigerators, equipment, work                         |
| <ul> <li>Reheat to 75°C as quickly as possible</li> </ul>  | surfaces, for raw and high-risk foods                           |
|  | Separate stacking of clean and dirty                            |
| Reheat only once   | equipment   |
| Standard procedures used                                   | • Separate cooling and defrosting of high-risk                  |
| Follow manufacturers instructions                          | foods away from raw foods                                       |
| Safe stock control   | Sanitise probe thermometer                                      |
| <ul> <li>All high risk food to have use-by date</li> </ul> | • Sanitise surfaces for high-risk foods before                  |
| <ul> <li>No food to be kept after use-by date</li> </ul>   | use   |
| <ul> <li>Food used within 3 days of production</li> </ul>  | • Use colour coded chopping boards for raw                      |
| • Food used within 3 days once opened                      | and high-risk foods   |
| and within use-by date                                     | Other contamination   |
|  | <ul> <li>Containers/ packaging not damaged</li> </ul>           |
|  | <ul> <li>Chemical storage and use</li> </ul>                    |
|  |   |
|  | Cleaning equipment clean/ intact/ properly                      |
|  | used  |
|  | <ul> <li>No food/ equipment near floor</li> </ul>               |
|  | <ul> <li>Waste bins emptied and away from food</li> </ul>       |
|  | <ul> <li>No pets or pet equipment in food rooms</li> </ul>      |
|  | Natural contamination   |
|  | <ul> <li>Thorough washing and sanitising of salads</li> </ul>   |

#### **Food Safety Policy Statement**

| Business Name:<br>Address: | <br> | <br> |  |
|----------------------------|------|------|--|
| Owner:                     | <br> | <br> |  |
| Manager:                   | <br> | <br> |  |

It is the intention of this business, at all times, to supply safe food, to ensure high standards of hygiene, and to ensure customer satisfaction.

It is the intention of this business, at all times, to comply with the legal duties as required by relevant pieces of food safety legislation.

It is the intention of this business, at all times, to ensure that staff are aware of this policy, and their responsibilities to abide by it.

It is the intention of this business, at all times, to ensure that staff have received appropriate instruction and training in food hygiene and associated matters to enable them to abide by this policy.

| SIGNED: | <br> | <br> |  |
|---------|------|------|--|
| TITLE:  | <br> | <br> |  |
| DATE:   |      |      |  |

#### Training

Everyone who works in a food business needs training. The type and level of training depends on the type of work that they do. The Regulations require that all food handlers are supervised, instructed and/or trained to ensure that they work hygienically.

- 1. You must ensure that everyone has been told about the **Essentials of Food Hygiene** before they start work.
- 2. Foundation Food Hygiene Training or equivalent is a requirement for anyone who handles open high-risk foods, for instance in the catering trade or delicatessen counters.
- 3. Intermediate Food Hygiene Training Supervisory staff and managers are advised that this course will assist them to manage effectively.
- 4. Advanced Food Hygiene Training Once this course is completed it will enable managers to train their own staff. An additional 3day trainer's course must be completed if you wish staff to gain an official Chartered Institute of Environmental Health certificate for training.
- 5. **Hazard Analysis Training.** Staff must know enough to play their part in your hazard analysis system. In particular, the controls and monitoring procedures for each person's job must be clear to them. The hazard pack is designed to help train your staff in your hazard analysis system.
- 6. **Refresher Training.** This is vital to make sure that staff do not forget what they have learnt and continue to put it into practice. This can be done at staff meetings, or on a one to one basis. It is recommended that refresher training be carried out as changes are made in the business e.g. menu changes that affect your HACCP, changes in responsibility etc.
- 7. **Retraining** or instruction when failures have occurred. If hygiene problems are not to recur staff must be retrained and/or given new instructions. Use of the hazard sheets may help this in addition to on-the-job training.
- 8. **Training Records.** It is recommended that you record all training given to staff to provide evidence that they have been adequately trained to allow them to effectively implement your HACCP system.

#### **Food Regulations**

- The General Food Regulations 2004
- The Food Hygiene (Wales) Regulations 2006
- Regulation (EC) No 178/2002
- Regulation (EC) No 852/2004

#### **Useful Websites**

- Food Standards Agency <u>www.foodstandards.gov.uk</u>
- Chartered Institute of Environmental Health <u>www.cieh.org/</u>
- European Commission <u>http://europa.eu/</u> (follow food safety links)
- Foodlink <u>www.foodlink.org.uk</u>
- Campden & Chorleywood Food Research Association Group <u>www.campden.co.uk</u>