

Appendix 1 – Food Safety Service Plan: Programmed (Proactive) Activity

Proactive Tasks	Level of Activity		Progress
	Predicted activity 2020-21	Recorded activity Jul 1st – Sep 30	RAG Status
Programmed food hygiene inspections (risk group A-D, in addition to those below)	409	19 (23 total to date)	RED
Alternative Enforcement Strategy (AES) (e.g. cake makes and childminders)	106	0	RED
Revisits	20	0	RED
Inspections of or visits to new Food Businesses	130	57 (138 total to date)	GREEN
Visits to Approved Establishments	6	2	GREEN
Primary Authority Partnership Activity includes requests for advice, attendance at meetings and provision of training	2hrs	0	RED
Other proactive visits (food, water and environmental samples / advisory)	100	0	RED
Prosecutions and cautions	2	0	AMBER
Formal action (service of notices, closures)	10	0	AMBER

1. *New businesses continue to be unpredictable – the definition includes both brand new start-up businesses as well as those that are changes of ownership or food business operator within an existing business. All have to be added to the premises database and visited as soon as possible. There has been a significant upsurge in new businesses that have during Covid lockdown been subject to remote inspections that will require a physical visit.*

- 2. The Q2 statistics reflect the Food Standards agency instruction that all food safety inspection have been put on hold and did not resume until late July. Physical inspections following remotes commenced but are at the time of writing the report suspended once again This equates to doubling of work and time being spent on an inspection.*