

# **Activity Report Form**

Tracking Code:

## **Council Details**

## Tips

- 1. Before entering any data, please review all the questions and collect the required information.
- 2. Some of the questions have been amended from previous years; please read each question carefully.
- 3. Data can be entered over several sessions, but if you wish to return to the form later you must keep your log on ID and password.

### **Council Details**

#### Council name

Cessnock City Council

#### Completed by

Cameron Hilaire

Your full name

#### Email

colin.davis@cessnock.nsw.go

Your email address

#### Telephone

02 4993 4290

Your daytime contact number

## **Business Profile**

#### **Business Profile**

#### Q1. Number of fixed premises food businesses categorised as high risk? \*

238		

'High risk' typically means businesses which:

- handled and served ready-to-eat foods that may contain pathogenic microorganisms and support their growth,
   and
- · also had known risk-increasing factors such as:
  - o potential for inadequate/incorrect temperature control (reheated or hot-held food),
  - o larger scale of operations (employed more than 10 people),
  - large catering operations (different preparation and serving location), and/or
  - supplied directly to at-risk customers (child care centres; nursing home caterers).

High risk businesses require at least one programmed inspection per year.

#### Examples:

Takeaway outlets which sold hot-held food; club bistros which held food in a bain marie; premises which sold raw or lightly-cooked egg products such as dressings, desserts, sauces, Vietnamese-style pork rolls; large hotels/ restaurants which served ready-to-eat, high risk, uncooked food eg. oysters; large caterers which served ready-to-eat, high risk food eg. smoked salmon, oysters; childcare centres which served frankfurts, rice.

#### Q2. Number of fixed premises food businesses categorised as medium risk? \*

116

'Medium risk' typically means businesses which:

- handled (incl. cooked, thawed) foods that may contain pathogenic microorganisms and support their growth
- served ready-to-eat foods that may contain pathogenic microorganisms but not generally support growth, or unlikely to contain pathogenic microorganisms but may support growth if present
- · served high- and medium-risk, ready-to-eat foods only portioned before receipt by the customer
- · were small or medium scale of operations (less than 10 people), and/or
- · were small or medium scale catering.

Medium risk businesses require at least one programmed inspection per year.

#### Examples:

Bakeries; cafés or restaurants which served cooked food eg. lasagne or uncooked food such as pre-prepared salads; dairy sections in supermarkets; delicatessens (which did not manufactue product); grocery stores with cut fruit; fast food outlets; school canteens which served high risk, ready-to-eat foods; service stations or convenience stores which sold pies, milk; takeaway outlets which sold fresh-cooked fish, burgers.

#### Q3. Number of fixed premises food businesses categorised as low risk? \*



'Low risk' typically means businesses which:

- served foods unlikely to contain pathogenic microorganisms and unlikely to support growth if present
- · served pre-packed food only, or
- supplied foods that are not ready-to-eat.

Low risk businesses should be inspected in response to incident or complaint only.

#### Examples:

Bars selling packaged crisps only; confectionery stores; liquor shops; newsagents selling packaged low risk foods.

Q4. Number of temporary food business premises that operated in the council area?
'Temporary food businesses': food stalls and facilities which handled, prepared and sold food at periodic markets, fairs festivals, shows and non-mobile temporary facilities such as fruit stalls. The same stall present at repeated regular events should be counted as 1.
Exclude: mobile food businesses such as vans, food trucks & coffee carts.  Q5. Number of mobile food premises that operated in the council area?
24
'Mobile food premises': food premises which handled, prepared and sold food, were designed to be movable from place to place (whether motorised or not) and were self-contained with its own hand wash basin, equipment and consistent operating conditions.
Exclude: temporary, non-mobile facilities such as market stalls.
Examples:  Coffee carts, juice carts, food trucks, mobile facilities for hamburgers, hot dogs, kebabs, commercial spits, BBQs grills, popcorn, icecream, fairy floss.
Resources
Resources
Q6. Number of authorised officers engaged in food regulatory work over the 12 month reporting period? *
Number: total number of people appointed as authorised officers under the Food Act 2003 that have conducted any food regulatory work in the reporting year.
food regulatory work in the reporting year.  Example:  A council with 1 full time authorised officer, plus 2 authorised officers who work on food part-time for 25% of their time plus 1 contractor appointed as an authorised officer working 25% of their time on food would answer 4. A separate person appointed as an authorised officer who did not perform any food regulatory work in the year is not

Example:

A council with 1 full time authorised officer, plus 2 authorised officers who work on food part-time for 25% of their time plus 1 contractor appointed as an authorised officer working 25% of their time on food would answer 1.75.

# Surveillance Activity

# Number of Inspections

If this is not correct, please review your answers and amend.

Q8. Number of primary inspections conducted for fixed premises? *
592
Primary inspections: total number of inspections of fixed premises which were programmed and completed.
Exclude re-inspections for unsatisfactory issues, and inspections of mobile and temporary premises.
Example:
If a council inspects 50 high risk fixed businesses twice per year and 25 medium risk fixed businesses once per year, all of which are completed, then the answer is 125.
Q9. Number of primary inspections conducted for mobile premises?
24
'Primary inspections': inspections of mobile premises which were programmed and completed.
Exclude re-inspections for unsatisfactory issues, and inspections of fixed and temporary premises.
Example:
If a festival in a council area had 2 mobile coffee carts and inspected them both, and the council has 7 regular mobile food businesses selling ice cream, sandwiches, coffee and hot pies and completes inspections of them all, the answer is 9. Temporary food stalls at the festival should not be counted.
Q10. Number of primary inspections conducted for temporary premises?
43
'Primary inspections': inspections of temporary premises which were programmed and completed.
rimary inspections, inspections of temporary premises which were programmed and completed.
Exclude re-inspections for unsatisfactory issues, and inspections of fixed and mobile premises,
Number of Businesses
Q11. Number of high and medium risk, fixed premises food businesses inspected? *
354
'Fixed premises businesses': include the number of all high and medium risk fixed premises that were inspected.
Exclude multiple visits to the same business, any visit to low risk fixed premises and all mobile and temporary premise inspected.
Example:  If a council inspects 50 high risk fixed businesses twice per year and 25 medium risk fixed businesses once per year, all of which are completed, then the answer is 75.
Based on your answers to Q1, Q2 and Q11, your council completed 100% of the required inspections for high and

# Q12. Number of fixed premises food businesses requiring re-inspection? \* 'Re-inspection': Fixed premises which required follow-up to a primary inspection due to significant breaches or possible enforcement action. 'Significant breaches': those which pose a food safety risk or are matters which cannot be left until the next routine inspection. Do not count premises where matters are left to the next routine inspection, the officer 'pops in' to check on a minor issue or if council routinely re-visits for minor issues with no enforcement action taken. Re-inspections due to hand washing, temperature control, cross contamination, pest control, inadequate cleaning and sanitation, sale of food past 'use by' dates and maintenance issues that pose a food safety risk. Q13. Number of fixed premises food businesses requiring additional re-inspection(s)? \* 'Additional re-inspection': Fixed premises requiring further follow-up after a first re-inspection. Example: A premises found at primary inspection to have evidence of inadequate cleaning of surfaces and equipment and at re-inspection is found to have not addressed the issues, requiring a further reinspection the next day would count as 1. Complaints Complaints Where food complaints were determined to be in relation to multiple matters (eg. both hygiene and labelling) then please count that complaint only in the category identified as the most significant matter at the time of the investigation. Number of complaints investigated in relation to alleged: Q14. Hygiene & handling \* 22 Number of complaint investigations which related to cleaning, sanitation, pest control, temperature control, storage, potential for cross contamination, etc. Q15. Foreign matter \* Number of complaint investigations which related to food contaminated with foreign matter. Q16. Food quality including deterioration \* 5

Number of complaint investigations which related to poor food quality because of mould, damaged packaging, staleness

Q17. Labelling & advertising *	
0	
Number of complaint investigations which related to incorrect labelling, missing labinformation, false or misleading advertising, etc. and may include food sold after a Q18. Single-incident foodborne illness *	
Number of complaint investigations which relateding to single-incident cases of all either a single person or a single family).  Q19. Other *	eged foodborne illness (cases of
0	
Number of complaint investigations which related to other issues under the Food	Act 2003
Enforcement	
Enforcement	
Q20. Number of warnings issued *	
65	
'Warnings': number of warnings written on reports such as Food Premises Assess Letters issued by authorised officers, for all premises types.	sment Reports (FPARs), plus Warning
Exclude instances where Notices or Orders were issued.	
Example:  A premises was found to have no temperature monitoring thermometer on the	oramicae, and was initially issued a
verbal warning with instruction to get one. The issue was to be checked at a su	
Q21. Number of Improvement Notices issued? *	
30	
Formal Improvement Notices issued relating to Food Act breaches, for all premise	es types.
Q22. Number of Penalty Notices issued to high risk fixed premises?	
7	
Penalty Notices issued to high risk, fixed premises only relating to Food Act break	ches.
Examples of high risk businesses:	
Takeaway outlet selling hot-held food; club bistro holding food in a bain marie;	promises colling raw or lightly cooked

to-eat, high risk, uncooked food eg. oysters; large caterers serving ready-to-eat, high risk food eg. smoked salmon, oysters; childcare centre serving frankfurts, rice.

Q23. Number of Penalty Notices issued to medium risk fixed premises?
0
Penalty Notices issued to medium risk, fixed premises only relating to Food Act breaches.
Examples of medium risk businesses:
Bakery; café or restaurant serving cooked food eg lasagne or uncooked food such as pre-prepared salads; dairy section in supermarket; delicatessen (not manufacturing product); grocery store with cut fruit; fast food outlet; school canteen serving high risk, ready-to-eat foods; service station or convenience store selling pies, milk; takeaway outlet selling fresh-cooked fish, burgers.
Q24. Number of seizure notices issued? *
0
Seizure notices issued for Food Act breaches, for all premises types.
Q25. Number of Prohibition Orders served? *
2
Prohibition Orders issued for Food Act breaches, for all premises types,
Business Inspection Outcomes

**Business Inspection Outcomes** 

Q26. Was the council actively participating in the Scores on Doors program for any part of the year?
<ul><li>Yes</li></ul>
○ No
Q27. Number of 5 star Scores on Doors ratings determined?
24
5 star ratings represent premises with the highest level of expected compliance with hygiene & food safety standards.
Q28. Number of 4 star Scores on Doors ratings determined?
2
4 star ratings represent premises with very good hygiene & food safety standards in place. There may have been some minor areas to address to have got a higher result.  Q29. Number of 3 star Scores on Doors ratings determined?
0
3 star ratings in the Scores on Doors program represent premises with a 'Good' general standard of hygiene & food safety. There may have been a number of non-critical areas.
Q30. Number of 'no star' Scores on Doors ratings determined?
0
'No star ratings': for premises found to have major hygiene & food safety issues and therefore not eligible to receive a rating or a Scores on Doors certificate to display.
Do not include: premises which did not have a scored inspection under the Scores on Doors program.  Q31. Number of high and medium risk premises with no score yet determined?
0
'Not yet determined': premises of high- & medium-risk which did not have a scored inspection and rating calculated under the Scores on Doors program in the reporting year.
Examples of:
High risk businesses: - takeaway outlets which sold hot-held food; club bistros which held food in a bain marie; premises which sold raw or lightly-cooked egg products such as dressings, desserts, sauces, Vietnamese-style pork rolls; large hotels/restaurants which served ready-to-eat, high risk, uncooked food eg. oysters; large caterers which served ready-to-eat, high risk food eg. smoked salmon, oysters; childcare centres which served frankfurts, rice.
Medium risk businesses - bakeries produced pies and quiches; cafés or restaurants which served cooked food eg meat pies, lasagne or uncooked food such as pre-prepared salads; dairy sections in supermarkets; delicatessens (which did not manufacture product); grocery stores with cut fruit; fast food outlets; school canteens which served high risk, ready-to-eat foods; service stations or convenience stores which sold pies; takeaway outlets which sold fish, burgers.
Q35. Please add any other comments regarding your annual activity submission? *
8

Q36. Has this submission been approved by the General Manager of the council?
○ Yes
<ul><li>No</li></ul>

You may be contacted by NSW Food Authority staff to verify responses,



Reference Code: SJMSZJ

## **Council Details**

#### Tips

- Responses are required to questions marked \* (as in previous year). Those not marked with \* are
  optional in 2014-15 period.
- 2. Questions marked # have been re-introduced from 2012-13, and are optional for 2014-15 period.
- 3. Questions regarding business inspection outcomes have been amended to capture inspection outcomes in a consistent way, regardless of whether Scores on Doors has been implemented.
- 4. All questions will be mandatory from 2015-16 period onward (ie data to be collected from 1 July 2015).
- 5. If you wish to save the data form before completing it all, you can click on the 'Save For Later' button at the top right hand of this page

Council Details	Council name *
	Cessnock City Council
	Completed by *
	Cameron Hilaire
	Your full name
	Email *
	Cameron.Hilaire@cessnock.nsw
	Your email address
	Telephone *
	0249934233
	Your daytime contact number

## **Business Profile**

'High risk' typically means businesses which:

- handled and served ready-to-eat foods that may contain pathogenic microorganisms and support their growth, and
- · also had known risk-increasing factors such as:
  - potential for inadequate/incorrect temperature control (reheated or hot-held food),
  - o larger scale of operations (employed more than 10 people),
  - large catering operations (different preparation and serving location), and/or
  - supplied directly to at-risk customers (child care centres; nursing home caterers).

High risk businesses require at least one programmed inspection per year.

## Q2. Number of fixed premises food businesses categorised as medium risk? $^{\star}$

116

'Medium risk' typically means businesses which:

- handled (incl. cooked, thawed) foods that may contain pathogenic microorganisms and support their growth
- served ready-to-eat foods that may contain pathogenic microorganisms but not generally support growth, or unlikely to contain pathogenic microorganisms but may support growth if present
- served high- and medium-risk, ready-to-eat foods only portioned before receipt by the customer
- were small or medium scale of operations (less than 10 people), and/or
- · were small or medium scale catering.

Medium risk businesses require at least one programmed inspection per year.

Total Number of High-Risk and Med-Risk Fixed Premises

385

#### Q3. Number of fixed premises food businesses categorised as low risk? \*

5

'Low risk' typically means businesses which:

- served foods unlikely to contain pathogenic microorganisms and unlikely to support growth if present
- served pre-packed food only, or
- supplied foods that are not ready-to-eat.

Low risk businesses should be inspected in response to incident or complaint only.

#### Examples:

Bars selling packaged crisps only; confectionery stores; liquor shops; newsagents selling packaged low risk foods.

Total Number of Fixed Premises

#### **Temporary Premises**

Q4. Number of temporary food premises that operated in the council area?

200

Temporary food businesses': food stalls and facilities which handled, prepared and sold food at periodic markets, fairs, festivals, shows and non-mobile temporary facilities such as fruit stalls. The same stall present at repeated regular events should be counted as 1.

Exclude: mobile food businesses such as vans, food trucks & coffee carts.

#### Mobile Premises

Q5. Number of mobile food premises that operated in the council area?

5

'Mobile food premises': food premises which handled, prepared and sold food, were designed to be movable from place to place (whether motorised or not) and were self-contained with its own hand wash basin, equipment and consistent operating conditions.

Exclude: temporary, non-mobile facilities such as market stalls.

#### Examples:

Coffee carts, juice carts, food trucks, mobile facilities for hamburgers, hot dogs, kebabs, commercial spits, BBQs grills, popcorn, icecream, fairy floss.

# Retail sector requirements

Retail sector requirements	Q6. Number of food by #	usinesses requiring a Food Safety Supervisor (FSS)
	269	
	Q7. Number of these f	ood businesses that have a current FSS?#
	269	
	Q8. Number of 'standa	ard food outlets' (Fast Choices)?#
	15	
	Q9. Are you checking v food outlets'? #	whether nutritional information is displayed at 'standard
	Yes	No.
	Q10. How many 'stand information? #	lard food outlets' did not display nutritional

0

## Resources

#### Resources

Q11. Number of authorised officers engaged in food regulatory work over the 12 month reporting period?  $^{\star}$ 

5

This is the total number of people (head count) appointed as authorised officers under the Food Act 2003 that have conducted any food regulatory work in the reporting year. This is regardless of whether they are full time, part time, consultants or responsible for other work as well. The response must be an integer.

#### Example:

A council with 1 full time authorised officer, plus 2 authorised officers who work on food part-time for 25% of their time plus 1 contractor appointed as an authorised officer working 25% of their time on food would answer 4. A separate person appointed as an authorised officer who did not perform any food regulatory work in the year is not counted.

Q12. Number of full time equivalent (FTE) authorised officers to fulfil food regulatory duties? \*

2

'FTE': the number of authorised officers required to undertake council's level of food work (as per previous question) if they had worked full time on food.

#### Example:

A council with 1 full time authorised officer who works only on food (1 FTE), plus 2 authorised officers who work on food part-time for 25% of their time (2 x 0.25 FTE = 0.5 FTE), plus 1 contractor appointed as an authorised officer who works 25% of their time on food (0.25 FTE) would answer 1.75.

# Surveillance Activity

## Number of Inspections

#### Q13. Number of primary inspections conducted for fixed food premises? \*

586

Primary inspections: total number of inspections of fixed premises which were programmed and completed.

Exclude re-inspections for unsatisfactory issues, and inspections of mobile and temporary premises.

#### Example:

If a council inspects 50 high risk fixed businesses twice per year and 25 medium risk fixed businesses once per year, all of which are completed, then the answer is 125.

#### Q14. Number of primary inspections conducted for mobile food premises?

10

'Primary inspections': inspections of mobile premises which were programmed and completed.

Exclude re-inspections for unsatisfactory issues, and inspections of fixed and temporary premises.

#### Example:

If a festival in a council area had 2 mobile coffee carts and inspected them both, and the council has 7 regular mobile food businesses selling ice cream, sandwiches, coffee and hot pies and completes inspections of them all, the answer is 9. Temporary food stalls at the festival should not be counted.

## Q15. Number of primary inspections conducted for temporary food premises?

103

'Primary inspections': inspections of temporary premises which were programmed and completed.

Exclude re-inspections for unsatisfactory issues, and inspections of fixed and mobile premises.

### Number of Businesses

Q16. Number of high and medium risk, fixed premises food businesses inspected?  $^{\star}$ 

385

'Fixed premises businesses': include the number of all high and medium risk fixed premises that were inspected.

Exclude multiple visits to the same business, any visit to low risk fixed premises and all mobile and temporary premises inspected.

#### Example:

If a council inspects 50 high risk fixed businesses twice per year and 25 medium risk fixed businesses once per year, all of which are completed, then the answer is 75.

Q17. Number of fixed premises food businesses requiring re-inspection? \*

98

'Re-inspection': Fixed premises which required follow-up to a primary inspection due to significant breaches or possible enforcement action.

'Significant breaches': those which pose a food safety risk or are matters which cannot be left until the next routine inspection.

Do not count premises where matters are left to the next routine inspection, the officer 'pops in' to check on a minor issue or if council routinely re-visits for minor issues with no enforcement action taken.

#### Examples:

Re-inspections due to hand washing, temperature control, cross contamination, pest control, inadequate cleaning and sanitation, sale of food past 'use by' dates and maintenance issues that pose a food safety risk.

Q18. Number of fixed premises food businesses requiring additional reinspection(s)?  $^{\star}$ 

0

'Additional re-inspection': Fixed premises requiring further follow-up after a first re-inspection.

#### Example:

A premises found at primary inspection to have evidence of inadequate cleaning of surfaces and equipment and at re-inspection is found to have not addressed the issues, requiring a further reinspection the next day would count as 1.

Childcare facilities	Q19. Are childcare fa program? #	cilities serving food included in Council's inspection
	Yes	○ No
	Q20. Are all these ch	ildcare facilities inspected at least once per year?
	<ul><li>Yes</li></ul>	No No
	If childcare facilities	are not inspected, please answer the following questions
Business Inspe	ction Outco	mes
If using the FPAR, please re FPAR, please report on the		s achieved during primary inspections; if not using the at primary inspections.
Business Inspection Outcomes		emises with 5 star Scores on Doors ratings determined ith no or only very small numbers of issues found at ?
	0	)
		emises with 4 star Scores on Doors ratings determined with small numbers of issues found at primary
	0	
	Q26. Number of pro (le 9-15 points) or value at primary inspect	emises with 3 star Scores on Doors ratings determined with multiple issues but no enforcement action required ion?
	0	
	determined (ie mo	emises with "no star" Scores on Doors ratings re than 15 points or any single 8 point breach) or with y fallures at primary inspection?
	0	
Complaints		
Complaints		

## Complaints

Where food complaints were determined to be in relation to multiple matters (eg. both hygiene and labelling) then please count that complaint only in the category identified as the most significant matter at the time of the investigation.

Number of	complaints	investigated	in relation	to alleged	Ŀ

	dling *
14	
Number of complaint control, temperature	investigations which related to cleaning, sanitation, pest control, storage, potential for cross contamination, etc.
Q29. Foreign matte	r *
3	
Number of complaint foreign matter.	investigations which related to food contaminated with
Q30. Food quality in	ncluding deterioration *
9	
	t investigations which related to poor food quality because packaging, staleness etc.
Q31. Labelling & ad	vertising *
į	
labelling such as co	t investigations which related to incorrect labelling, missing untry of origin information, false or misleading advertising, a food sold after a 'use by' date.
Q32. Single-inciden	t foodborne illness *
Q32. Single-inciden	t foodborne illness *
6 Number of complain	t foodborne illness *  It investigations which relateding to single-incident cases of liness (cases of either a single person or a single family).
6 Number of complain	t investigations which relateding to single-incident cases of
6 Number of complain alleged foodborne i	t investigations which relateding to single-incident cases of
6  Number of complain alleged foodborne i  Q33. Other *	t investigations which relateding to single-incident cases of llness (cases of either a single person or a single family).
Number of complain alleged foodborne is Q33. Other *  4  Number of complain Act 2003.	t investigations which relateding to single-incident cases of

Enforcement	Q34. Number of warning	s issued *	
	140		
		rnings written on reports such as Food Pre Rs), plus Warning Letters issued by autho pes.	
	Exclude instances where I	Notices or Orders were issued.	
	Q35. Number of Improve	ment Notices issued? *	
	29		
	Formal Improvement Noti- premises types.	ces issued relating to Food Act breaches,	for all
	Q36. Number of Penalty	Notices issued relating to Food Act br	eaches?*
	13	)	
	Q37. Number of seizure	notices issued? *	
	2		
	Seizure notices issued for	or Food Act breaches, for all premises type	S.
	Q38. Number of Prohibi	tion Orders served? *	
	0		
	Prohibition Orders issue	d for Food Act breaches, for all premises t	ypes.

Q39. Number of prosecutions determined relating to Food Act breaches?

0

# Comments, Value-added Services and GM Approval

Comments

 ${\bf Q40.}$  Please provide any comments/explanations to support the data in your submission

N/A

### Value-added Services

Please indicate what valueadded services have been provided in the 12 month reporting period. Please provide details for each in the box e.g. type and number of training sessions run Q41. Participation in 'Scores on Doors' Yes Comments No, Council decided against proceeding with Scores on Doors as of 2014/15 financial year, due to low numbers of participants (26 from 2013/2014) Q42. Technical advice provided to food businesses Yes Comments Update information from Food Authority, eg Raw Egg handling and products Temporary Food Stall Set-up Pre-Purchase Inspections Food Handler Awareness training Outdoor smoking ban information Quality Assurance Program for Drinking Water Q43. Information provided to food businesses e.g. factsheets, website, newsletter Yes Comments 2 x newsletters 2 x fact sheet (Annual Administration Charge, Inspection Fees) Some content on website updated, free online food handler training (I'm Registration Kits for new businesses Review of Registration Information forms for existing businesses Q44. Food handler training organised or facilitated Yes Comments

Food Handler Awareness Training held by EHO's 3hr sessions x 18 sessions (including 4 for Temp Food Businesses) 200 food handlers in attendance

#### Q45. Any other services provided e.g. participation in surveys

Yes

#### Comments

Increased attendance to Temporary Food Events
After Hours Inspections conducted
Members of the Hunter Central Coast Regional Food Group
Participate in Healthy Oils initiatives with Heart Foundation

## **GM** Approval

 ${\bf Q46.}$  Has this submission been approved by the General Manager of the council? \*

Yes

O No

You may be contacted by NSW Food Authority staff to verify responses.

15/16.



Reference Code: B9PYLF

## **Council Details**

#### Tips

- 1. If you wish to save the data form before completing it all, you can click on the 'Save For Later' button at the top right hand of the pages. You can then login at a later time to complete it.
- 2. Please ensure that the data is approved by the General Manager or delegate prior to submitting the form.
- 3. You can print a copy of the data to give to the GM/delegate for approval prior to submission. Just follow the instructions on the last page and you will be provided with a link to download a pdf of the saved form. You will also be prompted for your email address to which can be sent a reminder email with a link to the saved form. You will then need to log back in once you have your GM/delegate's approval, to complete the submission.
- 4. Please note that you cannot change any data once you hit the 'Submit' button on the last page.

Council Details	Council name *
	Cessnock City Council
	Completed by *
	Megan Savill
	Your full name
	Email *
	megan.savill@cessnock.nsw.go
	Your email address
	Telephone *
	49934243
	Your daytime contact number

## **Business Profile**

#### **Fixed Premises**

Q1. Number of fixed premises food businesses categorised as high risk? \*

269

'High risk' typically means businesses which:

- handled and served ready-to-eat foods that may contain pathogenic microorganisms and support their growth, and
- · also had known risk-increasing factors such as:
  - potential for inadequate/incorrect temperature control (reheated or hot-held food),
  - o larger scale of operations (employed more than 10 people),
  - large catering operations (different preparation and serving location), and/or
  - supplied directly to at-risk customers (child care centres; nursing home caterers).

High risk businesses require at least one programmed inspection per year.

Q2. Number of fixed premises food businesses categorised as medium risk?  $^{\star}$ 

129

'Medium risk' typically means businesses which:

- handled (incl. cooked, thawed) foods that may contain pathogenic microorganisms and support their growth
- served ready-to-eat foods that may contain pathogenic microorganisms but not generally support growth, or unlikely to contain pathogenic microorganisms but may support growth if present
- served high- and medium-risk, ready-to-eat foods only portioned before receipt by the customer
- · were small or medium scale of operations (less than 10 people), and/or
- · were small or medium scale catering.

Medium risk businesses require at least one programmed inspection per year.

Total Number of High-Risk and Med-Risk Fixed Premises

398

Q3. Number of fixed premises food businesses categorised as low risk?  $^{st}$ 

54

'Low risk' typically means businesses which:

- served foods unlikely to contain pathogenic microorganisms and unlikely to support growth if present
- · served pre-packed food only, or
- · supplied foods that are not ready-to-eat.

Low risk businesses should be inspected in response to incident or complaint only.

#### Examples:

Bars selling packaged crisps only; confectionery stores; liquor shops; newsagents selling packaged low risk foods.

150

### **Temporary Premises**

 ${\bf Q4}$  . Number of temporary food premises that operated in the council area? \*

134

'Temporary food businesses': food stalls and facilities which handled, prepared and sold food at periodic markets, fairs, festivals, shows and non-mobile temporary facilities such as fruit stalls. The same stall present at repeated regular events should be counted as 1.

Exclude: mobile food businesses such as vans, food trucks & coffee carts.

#### Mobile Premises

Q5. Number of mobile food premises that operated in the council area? \*

6

'Mobile food premises': food premises which handled, prepared and sold food, were designed to be movable from place to place (whether motorised or not) and were self-contained with its own hand wash basin, equipment and consistent operating conditions.

Exclude: temporary, non-mobile facilities such as market stalls.

#### Examples:

Coffee carts, juice carts, food trucks, mobile facilities for hamburgers, hot dogs, kebabs, commercial spits, BBQs grills, popcorn, icecream, fairy floss.

## Retail sector requirements

# Retail sector requirements

t to the state of	silesses requiring a root darety supervisor (1997)
365	
Q7. Number of these fo	ood businesses that have a current FSS? *
365	
Q8. Number of 'standa	rd food outlets' (Fast Choices)? *
17	
Q9. Are you checking w food outlets'? *	hether nutritional information is displayed at 'standard
Yes	<b>№</b> No
Please explain why the	se are not being checked *
This will be received for about the matter.	ollowing the receipt of recent Food Authority update

## Resources

#### Resources

Q11. Number of authorised officers engaged in food regulatory work over the 12 month reporting period?  $^{\star}$ 

9

This is the total number of people (head count) appointed as authorised officers under the Food Act 2003 that have conducted any food regulatory work in the reporting year. This is regardless of whether they are full time, part time, consultants or responsible for other work as well. The response must be an integer.

#### Example:

A council with 1 full time authorised officer, plus 2 authorised officers who work on food part-time for 25% of their time plus 1 contractor appointed as an authorised officer working 25% of their time on food would answer 4. A separate person appointed as an authorised officer who did not perform any food regulatory work in the year is not counted.

Q12. Number of full time equivalent (FTE) authorised officers to fulfil food regulatory duties?  $^{\star}$ 

2

'FTE': the number of authorised officers required to undertake council's level of food work (as per previous question) if they had worked full time on food.

#### Example:

A council with 1 full time authorised officer who works only on food (1 FTE), plus 2 authorised officers who work on food part-time for 25% of their time (2 x 0.25 FTE = 0.5 FTE), plus 1 contractor appointed as an authorised officer who works 25% of their time on food (0.25 FTE) would answer 1.75.

# Surveillance Activity

# Number of Inspections

## Q13. Number of primary inspections conducted for fixed food premises? \*

661

Primary inspections: total number of inspections of fixed premises which were programmed and completed.

Exclude re-inspections for unsatisfactory issues, and inspections of mobile and temporary premises.

#### Example:

If a council inspects 50 high risk fixed businesses twice per year and 25 medium risk fixed businesses once per year, all of which are completed, then the answer is 125.

# Q14. Number of primary inspections conducted for temporary food premises? $\sp{\ast}$

25

'Primary inspections': inspections of temporary premises which were programmed and completed.

Exclude re-inspections for unsatisfactory issues, and inspections of fixed and mobile premises.

#### Q15. Number of primary inspections conducted for mobile food premises?

9

'Primary inspections': inspections of mobile premises which were programmed and completed.

Exclude re-inspections for unsatisfactory issues, and inspections of fixed and temporary premises.

#### Example:

If a festival in a council area had 2 mobile coffee carts and inspected them both, and the council has 7 regular mobile food businesses selling ice cream, sandwiches, coffee and hot pies and completes inspections of them all, the answer is 9. Temporary food stalls at the festival should not be counted.

# Number of Businesses

Q16. Number of high and medium risk, fixed premises food businesses inspected?  $^{\mbox{\tiny $k$}}$ 

398

'Fixed premises businesses': include the number of all high and medium risk fixed premises that were inspected.

Exclude multiple visits to the same business, any visit to low risk fixed premises and all mobile and temporary premises inspected.

#### Example:

If a council inspects 50 high risk fixed businesses twice per year and 25 medium risk fixed businesses once per year, all of which are completed, then the answer is 75.

Q17. Number of these fixed premises food businesses requiring reinspection?  $^{\ast}$ 

160

'Re-inspection': Fixed premises which required follow-up to a primary inspection due to significant breaches or possible enforcement action.

'Significant breaches': those which pose a food safety risk or are matters which cannot be left until the next routine inspection.

Do not count premises where matters are left to the next routine inspection, the officer 'pops in' to check on a minor issue or if council routinely re-visits for minor issues with no enforcement action taken.

#### Examples:

Re-inspections due to hand washing, temperature control, cross contamination, pest control, inadequate cleaning and sanitation, sale of food past 'use by' dates and maintenance issues that pose a food safety risk.

Q18. Number of these fixed premises food businesses requiring additional re-inspection(s)? \*

0000

'Additional re-inspection': Fixed premises requiring further follow-up after a first re-inspection.

#### Example:

A premises found at primary inspection to have evidence of inadequate cleaning of surfaces and equipment and at re-inspection is found to have not addressed the issues, requiring a further reinspection the next day would count as 1.

Childcare facilities	Q19. Are there any childcare facilities in your LGA that cook and/or serve PHF? This question does not include childcare facilities that receive and store lunch/food packed by parents/carers. *		
	• Yes	No.	
	Q20. Are all these child	care facilities inspected at leas	st once per year? *
	Yes	( ) No	
Business Inspe	ection Outcom	es	
Please report on the FPAR or more primary inspectio	R scores achieved for all prenons, please report the score o	mises inspected. For premises f the most recent primary insp	where there were two ection.
Business Inspection	Please indicate the types of premises for which the business inspection outcomes are being reported *		
Outcomes	Fixed premises	Temporary premises	✓ Mobile premises
	Q24 . Number of premises with 0-3 points (5 star Scores on Doors rating) determined at the most recent primary inspection? $^{\star}$		
	0	1	
	Q25. Number of premises with 4-8 points (4 star Scores on Doors rating) determined at the most recent primary inspection? $^{\star}$		
	0		
	Q26. Number of premises with 9-15 points and with no single 8 point breach (3 star Scores on Doors rating) determined at the most recent primary inspection? *		
	0		
	Q27. Number of premises with more than 15 points or with any single 8 point breach ('no star' Scores on Doors rating) determined at the most recent primary inspection? *		

Total 

# Complaints

## Complaints

Where food complaints were determined to be in relation to multiple matters (eg. both hygiene and labelling) then please count that complaint only in the category identified as the most significant matter at the time of the investigation.

Q28. Hygiene & handling *	
24	
Number of complaint invest control, temperature control	tigations which related to cleaning, sanitation, pest ol, storage, potential for cross contamination, etc.
Q29. Foreign matter *	
2	
Number of complaint inves foreign matter.	tigations which related to food contaminated with
Q30. Food quality includi	ng deterioration *
13	i i
Number of complaint inves of mould, damaged package	stigations which related to poor food quality because ging, staleness etc.
Q31. Labelling & advertis	ing *
0	
Number of complaint inves labelling such as country etc. and may include food	stigations which related to incorrect labelling, missing of origin information, false or misleading advertising, sold after a 'use by' date.
Q32. Single-incident foo	dborne illness *
6	
Number of complaint inve- alleged foodborne illness	stigations which relateding to single-incident cases of (cases of either a single person or a single family).
Q33. Other *	
25	
Number of complaint inve Act 2003.	stigations which related to other issues under the Food
Total Number of complain	nts investigated
70	

# Enforcement

Enforcement	Q34. Number of warnings issued	<b>j</b> *	
*	160 'Warnings': number of warnings we Assessment Reports (FPARs), plus officers, for all premises types.	ritten on reports such as Food Premises s Warning Letters issued by authorised	
	Exclude instances where Notices of	or Orders were issued,	
	Q35. Number of Improvement No	otices issued? *	
	25		
	Formal Improvement Notices issue premises types.	ed relating to Food Act breaches, for all	
	Q36. Number of Penalty Notices issued relating to Food Act breaches? *		
	23	3	
	Q37. Number of seizure notices	s issued? *	
	0		
	Seizure notices issued for Food	Act breaches, for all premises types.	
	Q38. Number of Prohibition Ord	ders served? *	
	3	I	
	Prohibition Orders issued for Foo	od Act breaches, for all premises types.	
	Q39. Number of prosecutions	determined relating to Food Act breaches?	
	0		

## Comments, Value-added Services and GM Approval

#### Comments

Q40. Please provide any comments/explanations to support the data in your submission

### Value-added Services

Please indicate what valueadded services have been provided in the 12 month reporting period. Please provide details for each in the box e.g. type and number of training sessions

#### Q41. Participation in 'Scores on Doors'

Yes

#### Comments

No, we do not actively participate in Scores on Doors. We have found that business turn over is too great resulting with revocation of several certificates soon after issue (on one instance an Improvement Notice was issued).

#### Q42. Technical advice provided to food businesses

✓ Yes

#### Comments

Upon query from food handler or business owner.

During inspection.

General enquiries over phone or customer service counter.

 ${\bf Q43.}$  Information provided to food businesses e.g. factsheets, website, newsletter

✓ Yes

#### Comments

1-3 newsletters issued each year (as resources allow). 2 for 2015/16.

1 calendar highlighting Food Safety key messages per year.

Q44. Food handler training organised or facilitated

✓ Yes

	Comments	
	Provided during September 2015 with approx. 160 food handlers attend	ing,
	Q45. Any other services provided e.g. participation in surveys	
	[_] Yes	
	Comments	
GM Approval	Q46. Has this submission been approved by the General Manager of the council? *	)
	This report can only be submitted once approved by the General Manager or delegate	
	<b>Note:</b> If you do not have approval and wish to receive a copy of your report for your GM/delegate to approve, then click the 'Save' button. You will be provided with a link to download a pdf of the saved form. You will also be prompted for your email address to which can be sent a reminder email with a link to the saved form. You will then need to log back in once you have your GM's approval to complete the submission.	
	Yes    No	
	You may be contacted by NSW Food Authority staff to verify responses.	