LEAD MEMBER FOR HOUSING AND HEALTH MEETING

Date: Thursday 14 July 2022

Time: 9.00 am

Venue: Maidstone House, King Street, Maidstone

Membership:

Councillors S Webb

AGENDA

Page No.

- 1. To consider whether any items need to be taken in private due to the possible disclosure of exempt information.
- 2. Food Service Plan 2022 2023

1 - 28

PART II

To move that the public be excluded for the items set out in Part II of the Agenda because of the likely disclosure of exempt information for the reasons specified having applied the Public Interest Test.

Head of Schedule 12A and Brief Description

3. Exempt Appendix 2 to Item 2 - Food Service Plan 2022-23

Paragraph 3 –
Information relating to the financial or business affairs of any particular individual (including the authority holding that information)

29 - 32

INFORMATION FOR THE PUBLIC

If you require this information in an alternative format please contact us, call **01622 602899** or email **committee@maidstone.gov.uk**.

To find out more about the work of the Executive, please visit www.maidstone.gov.uk.

Issued on 13 July 2022

Alisan Brown

Alison Broom, Chief Executive



Lead Member for Housing and Health

14 July 2022

Food Service Plan 2022 - 23

| Timetable | | | | | | | |
|--|--------------|--|--|--|--|--|--|
| Meeting | Date | | | | | | |
| Communities, Housing and Environment Committee Policy Advisory Committee | 12 July 2022 | | | | | | |
| Lead Member on the Executive for Health and Housing | 14 July 2022 | | | | | | |

| Will this be a Key Decision? | No |
|-----------------------------------|---|
| Urgency | Urgent |
| | 28-day notice requirement relating to exempt information has been waived by the Chairman of the Overview and Scrutiny Committee in accordance with Rule 16, Part C4 of the council's Constitution |
| Final Decision-Maker | LEAD MEMBER ON THE EXECUTIVE FOR HOUSING AND HEALTH |
| Lead Head of Service | John Littlemore, Head of Housing and Community Services |
| Lead Officer and Report Author | Tracey Beattie Environmental Health Manager & Annmarie Goodwin – Food & Safety Team Leader |
| Classification | Public Report & Appendix 1 |
| | Exempt Appendix |
| | Appendix 2: Food Standards Agency Covid Recovery Plan. |
| | The appendix contains exempt information as classified in paragraph 3 of Part 1 of Schedule 12A to the Local Government Act 1972 in that it contains information relating to the financial or business affairs of any particular person (including the authority holding that |

| | information). The public interest in maintaining this exemption outweighs the public interest in its disclosure as the Food Standards Agency have requested that any reference to the COVID_19 Local Authority Recovery Plan be treated as confidential |
|----------------|---|
| Wards affected | all |

Executive Summary

The Food Standards Agency (FSA) require all food law enforcement authorities to prepare a Food Service Plan to reflect achievements, plan for future challenges and identify resource to meet this need.

The Food Service Plan is subject to urgency requirements as the 28-day notice period for private information has not been met in this instance. This is due to the deadline for the Food Service Plan to be agreed and submitted to the FSA by 15 July 2022.

Purpose of Report

Recommendation

This report makes the following recommendation Lead Executive Member for Housing and Health to:

1. To approve the Mid Kent Food Service Plan 2022-23 (Appendix 1).

Food Service Plan 2022 - 23

1. CROSS-CUTTING ISSUES AND IMPLICATIONS

| Issue | Implications | Sign-off |
|--------------------------------------|---|-------------------|
| Impact on Corporate Priorities | The four Strategic Plan objectives are: Embracing Growth and Enabling Infrastructure Safe, Clean and Green Homes and Communities A Thriving Place Accepting the recommendation will materially improve the Council's ability to achieve Safe, Clean and Green. | Tracey Beattie |
| Cross Cutting Objectives | The four cross-cutting objectives are: Heritage is Respected Health Inequalities are Addressed and Reduced Deprivation and Social Mobility is Improved Biodiversity and Environmental Sustainability is respected The report recommendation supports the achievement of the Health Inequalities are Addressed and Reduced cross cutting objective by helping to ensure food available to all residents is safe to eat. | Tracey Beattie |
| Risk Management | The Food Service Plan seeks to reduce risk to the Council of failing to deliver a service to meet the food law responsibilities by prioritising recruitment and retention of appropriately qualified staff. No health and safety implications have been identified. | Tracey Beattie |
| Financial | The proposals set out in the recommendation are all within already approved budgetary headings and so need no new funding for | Paul Holland |

| | implementation. | |
|---------------------------------------|--|--|
| Staffing | The current staffing level is not sustainable given the service demands and we need to review the service to ensure we continue with a core of well trained and competent officers | Tracey Beattie |
| Legal | Accepting the recommendations will fulfil the Council's duties under Food Standards Act 1999. Failure to accept the recommendations without agreeing suitable alternatives may place the Council in breach of Food Standards Act 1999 | Robin Harris |
| Information Governance | The recommendations do not impact personal information (as defined in UK GDPR and Data Protection Act 2018) the Council Processes. | Information Governance Team |
| Equalities | The recommendations do not propose a change in service therefore will not require an equalities impact assessment | Equalities & Communities Officer |
| Public Health | We recognise that the recommendations will have a positive impact on population health or that of individuals. In accepting the recommendations, the Council would be fulfilling the requirements of the Health Inequalities Plan | Tracey Beattie |
| Crime and Disorder | There are no Crime and Disorder implications. | Tracey Beattie |
| Procurement | Not applicable | Tracey Beattie |
| Biodiversity and Climate Change | There are no implications on biodiversity and climate change. | Tracey Beattie |

2. INTRODUCTION AND BACKGROUND

2.1 The Food Standards Agency (FSA) require all food law enforcement authorities to prepare a Food Service Plan to reflect achievements, plan for future challenges and identify resource to meet this need.

- 2.2 Given the impact the Covid_19 pandemic has had on the hospitality sector, together with the recruitment difficulties we are experiencing, due to a national shortage of competent enforcement officers, this service plan outlines the challenges that lie ahead for the service and how managers and officers intend to respond.
- 2.3 At this point in time, with the UK position of importing food into the country, the impact of the UK leaving the EU is not anticipated to impact on the service.
- 2.4 The FSA require the Food Service Plan to demonstrate we follow principles of:
 - Good regulation.
 - o Focus on key delivery issues and outcomes.
 - o Provide an essential link with corporate and financial planning.
 - o Set objectives for the future and identify major issues that cross service boundaries.
 - o Provide a means of managing performance and making performance comparisons; and
 - Provide information on the authority's service delivery to stakeholders, including businesses and consumers.

The format for the plan is set down by the FSA, and as a shared service we benefit by providing comparison information for all partnership local authorities, Maidstone, Swale and Tunbridge Wells.

- 2.5 The Covid-19 pandemic has had a major impact on the delivery of food enforcement over the last two years. The effect of numerous lockdowns on the hospitality sector is well documented, but for food enforcement this meant that the inspections that were due during times of lockdown have caused a backlog of inspections, that need to be addressed.
- 2.6 Locally, Kent has seen the creation of a new Border Inspection Post at Ashford and the reinstalment of Dover as one the busiest ports of entry to the country from Europe. This has had an impact on our ability to recruit and retain competent officers for food enforcement by creating even more competition for staff, on top of the competition from London authorities, plus individuals making life changes.
- 2.7 Lockdowns saw a surge in new food business registrations, a trend which is continuing. Some of these businesses are transitory (furloughed individuals) but they impact on officer time as we must process their registration, arrange visits for an initial hygiene risk rating, provide guidance and advise them.
- 2.8 The pandemic also required the service to respond to the numerous Covid enforcement measures, diverting resource to projects and activities as the county went through Tiers, Steps and eventually the opening of the economy.

3. AVAILABLE OPTIONS

- 1. Approve the Mid Kent Food Service Plan 2022-23 (Appendix 1)
- 2. Don't approve the Mid Kent Food Service Plan (Appendix 1) This would be counter to the requirement of the FSA Framework Agreement and suggest that the authority was not having due regard for their food law enforcement responsibilities.
- 3. Do nothing as point 2.

4. PREFERRED OPTION AND REASONS FOR RECOMMENDATIONS

4.1 To approve the Mid Kent Food Service Plan 2022-23 (Appendix 1). It outlines the service achievements and future challenges we are aware of. It covers just one year as the FSA anticipate introducing a modernised food enforcement programme in 2023/24.

There are two focuses for the work of the team for the coming year:

- o Recruitment and retention of authorised officers
- o Recovery of the inspection programme

The current staffing level is not sustainable given the service demands and we need to review the service to ensure we continue with a core of well trained and competent officers.

We will work closely with the Director of Finance and Business Improvement to ensure that the service remains within the financial parameters for the Medium-Term Financial Plan.

5. RISK

The risks associated with this proposal, including the risks if the Council does not act as recommended, have been considered in line with the Council's Risk Management Framework. We are satisfied that the associated risks are within the Council's risk appetite and will be managed as per the Policy. However, missing the FSA submission deadline could suggest the Council does not have due regard to its enforcement responsibilities which would not align with the risk appetite

6. CONSULTATION RESULTS AND PREVIOUS COMMITTEE FEEDBACK

The issue was considered by the Communities, Housing and Environment Policy Advisory Committee on 12 July 2022 and the Committee supported the recommendation of this report.

7. NEXT STEPS: COMMUNICATION AND IMPLEMENTATION OF THE DECISION

7.1 The Mid Kent Food Service Plan 2022 -23 (Appendix 1) must be published on the Maidstone Borough Council website following approval.

8. REPORT APPENDICES

The following documents are to be published with this report and form part of the report:

- Appendix 1: Mid Kent Food Service Plan 2022-23
- Appendix 2: Food Standards Agency Food Recovery Plan 2022-23 (EXEMPT)

9. BACKGROUND PAPERS

None







MID KENT ENVIRONMENTAL HEALTH

FOOD SERVICE PLAN

2022-2023

Introduction

This plan explains the work undertaken by the Food and Safety Team, Mid Kent Environmental Health Service (MKEH). It has regard to the Food Standards Agency's Food Law Code of Practice and looks forward to for the next year following which we anticipate the Food Standards Agency (FSA) to announce changes in the enforcement model.

MKEH Food and Safety Service aims to protect and improve the quality of life of the local community, workforce, and visitors to the districts of Maidstone, Swale and Tunbridge Wells. Officers are based at two locations – Sittingbourne and Tunbridge Wells but have utilised remote working as a way of maximising efficiency of time and planning visits and interventions; they also have access to Maidstone House when working in Maidstone.

The purpose of the Food & Safety Service, in relation to its food activity, is to reduce risk to the public from food purchased, produced, or eaten in the Mid Kent area. We have a responsibility to ensure we provide accurate and timely advice to food businesses, based on national guidance produced by the FSA. Most of the team's work focuses on food safety, health and safety at work, infectious disease control and the registration of tattooing, cosmetic piercing etc. The service also delivers shellfish monitoring for Swale and animal welfare for Tunbridge Wells.

 ∞

Food composition, labelling, and feed stuffs are dealt with by Kent County Council Trading Standards.

Included in this service plan is:

- Where we work and what we do
- How we deliver our food service
- Our achievements 2018 2021
- · Planning ahead and the challenges we face

1. Where we work

9

The service is delivered from Swale House, Sittingbourne and Town Hall, Tunbridge Wells. Officers use Maidstone House as a place of work when working in or near the town, for meetings with other service areas and for administrative needs.

We support home working in line with HR policies to ensure that officers work efficiently and flexibly. We work according to business demands including evening and weekend visits to premises that are inaccessible during 'normal' working hours.

Tunbridge Wells

The main urban area is the historic town of Royal Tunbridge Wells and Southborough and the two market towns of Cranbrook and Paddock Wood. Beyond these towns, the Borough is predominantly rural in character and nearly 70% of the borough is designated as an area of outstanding natural beauty. There are eleven premises approved under EU Vertical Directives, including a cheese manufacturer, meat and fish products and cold stores.

<u>Swale</u>

There are eleven premises approved under EU Vertical Directives, including a cheese manufacturer, meat and fish products and a cold store. Sittingbourne has one of the largest bottling and packing plants in Europe for cherries and other fruit, whilst Faversham has one of the oldest breweries in the country. In the summer months there is an increase in fast food and mobile food operators within the district and a general increase in business as tourism attracts an influx of people, especially on caravan and chalet sites on the Isle of Sheppey. As a coastal authority the Council has responsibility for sampling of shellfish from the Swale.

Maidstone

Maidstone is the county town of Kent and has the largest population of all the Kent Districts. A large, diverse number of food premises are situated in the town centre which also has a vibrant night-time economy. There are many catering establishments in the rural communities with much of the countryside designated areas of outstanding natural beauty. The M20 corridor along the north of the borough provides easy access to Europe and the rest of Britain for a number of food distribution sites. Maidstone has a flourishing weekly market (Tuesdays and Saturdays). Ten premises are approved under EU Vertical Directives, including dairy, meat, and egg products.

Table 1: Total Premises and EU Approved Premises

| | Maidstone | Swale | Tunbridge Wells |
|--|-----------|-------|-----------------|
| EU Approved Premises | 10 | 11 | 11 |
| Total Number of Food Establishments (as reported in 20/21 Food Standards Agency return) | 1488 | 1384 | 1292 |

All districts have a proportion of food establishments catering for world cuisines such as, European, Asian, Indian, Chinese, Nepalese, Mexican and many employees whose first language is not English.

1.1. Our Service Standards

We pride ourselves on the professionalism, integrity, and experience of our officers. The service reports to the MKS Shared Service Board for Environmental Health, members at each authority, and the public. As food authorities we must ensure we work to the standards defined by the Food Standards Agency Code of Practice and associated Practice Guidance as well as meeting the standards set by the Health and Safety Executive. We also ensure all officers' competency is maintained in line with FSA's competency framework. We also ensure that each officer working in food safety maintains their annual minimum of 10 hours Continuing Professional Development (CPD) in food safety matters to comply with the Food Law Code of Practice and 10 hours made up from other professional matters.

Our performance standards include:

- Responding to service requests within 5 working days
- Carrying out all food interventions within the timescales in the Food Standards Agency Code of Practice.
- Ensuring regular updates of national food hygiene rating scores (FHRS) to the Food Standards Agency website
- Applying a risk-based approach to prioritizing new food businesses

1.2. How we provide information, guidance, and advice

We carry out advisory visits to food premises on request and payment of the relevant fee; we do respond to enquiries via the telephone or e-mail and make no charge. We provide technical information and signpost to national standards, guidance, and legal requirements. Each authority website provides help and guidance with links to other reference sources and is updated regularly.

MKEH have a dedicated and trained administration team who triage many enquiries, update database information and are responsible for collation of system information. They can be contacted at:

01622 602460 or 01622 602450

e-mail: ehadmin@midkent.gov.uk

1.3. How we check compliance with the law, assess risks and let those we regulate know what they should expect from us.

We visit food businesses and respond to customer service requests. Using the Food Standards Agency Food Law Code of Practice, we assess the risks to food safety and rate businesses accordingly. This process governs how often we will visit a food premises, for example, with A rated businesses (the highest risk) receiving visits every 6 months.

We give feedback to food business operators, verbally and in writing at the time of visiting, distinguishing between what is required by law and recommendations of good practice. If a business is rated 0-2 for National Food Hygiene Rating, then a letter including photographs, when appropriate, is sent providing further detail. These letters are sent to ensure that the food business operator is clear about the work needed to comply with food laws.

Additionally, we give eligible businesses a rating under the National Food Hygiene Rating Scheme (FHRS) which is published on the Food Standards Agency website. Ratings can vary between 0 [urgent improvement necessary] to 5 [very good]. Not all food businesses are eligible for inclusion in the scheme governed by the FSA's Brand Standard (for example home caterers and manufacturers are excluded).

We will undertake enforcement revisits to food premises where the risk to health requires action to be taken before the next inspection, usually premises with a rating of 0, 1 or 2. We charge £168 (2022/23) for requests for re-inspection for re-rating purposes. This enables those businesses that wish to improve their score quickly and demonstrate to officers they have completed the necessary work, the opportunity to have their rating reviewed, there is no limit to the number of times they can request a re-inspection for re-rating purposes. Businesses have a 'right to appeal' the officers original risk rating and a 'right to reply'. By publishing the ratings consumers can make informed decisions about premises they visit.

How we deal with non-compliance

We advise and educate to achieve compliance. Persistent and/or serious non-compliance may lead us to serve statutory notices requiring action within a specified time and/or to prosecute offenders in line with our enforcement policy.

Our Enforcement Policy

This explains in more detail our aim to provide a service that is proportionate, targeted, transparent, and consistent. All three local authorities have adopted the Government's Enforcement Concordat and we have a common Enforcement Policy based upon its principles. The Enforcement Policy is consistent with the Regulator's Compliance Code.

We seek to ensure that local businesses comply with important statutory requirements designed to protect the health, safety and welfare of employees, the public and the environment whilst placing the minimum possible burden on businesses.

This is achieved by targeting food business operators posing the highest risk to food safety and taking a 'softer touch' to lower risk and fully compliant operators.

Our fees and charges and the reasons behind them

We carry out our services because we are legally obliged to as a 'Food Authority'. We charge for the following services.

- Attestations for exporting low risk goods
- Voluntary surrender certificates for insurance claims
- Requests for a re-inspection for re-rating purposes
- Advice visits

Fees are calculated according to how much it costs us to provide the service. These must be reasonable, and we do not make a profit.

How to comment or complain about our service

Each council has a complaints policy that can be found on their respective websites or by contacting EH Admin.

2. How We Deliver our Food Service

We do this by:

Enforcing food safety in all food premises through targeted interventions, investigate and respond to food service requests/complaints, investigate food poisoning notifications and outbreaks, undertake food sampling, imported food, infectious disease control, sampling, and classification of shellfish, and dealing with general enquiries from the public.

2.1. Programmed food hygiene inspections & Food Hygiene Rating Scheme

We target those businesses posing the highest risk to food safety, interventions are carried out in premises risk-rated as A - D, with A rated posing the highest risk. Premises rated as the lowest risk, E (unless they are Approved Premises) are targeted as part of an alternative enforcement strategy, using questionnaires every 3 years to track changes in food operations that may trigger an intervention. If a response to the questionnaire indicates higher risk activities are being carried out an inspection will be made. Visits may be made as a follow-up to a 'non-response' by a business.

Other premises will be targeted where intelligence arises from various sources including the public, FSA and neighbouring authorities or other agencies.

Premises profile

On the 1st April 2022 there were 3872 operating food premises within the Mid Kent Shared Service. The table below shows the number of food businesses in each risk category per area.

A = indicates the category with the highest risk.

O = those premises registered but outside of the inspection regime, usually because the risk is perceived to be so low or they may be inspected by other agencies.

The figures vary during the year as new businesses open, some premises close or change food business operators. Table 2 shows the FSA Local Authority Enforcement Management return figures for 2021 – 22.

Table 2: Premises by Risk Category

| Category | Maidstone | Swale | Tunbridge Wells | Total |
|----------|-----------|-------|-----------------|-------|
| Α | 1 | 2 | 2 | 5 |
| В | 13 | 17 | 17 | 47 |
| C | 129 | 113 | 161 | 403 |
| D | 597 | 560 | 444 | 1601 |
| E | 660 | 630 | 526 | 1816 |
| 0 | 57 | 40 | 111 | 208 |
| TOTAL | 1457 | 1362 | 1261 | 4080 |

2.2. New premises

New food businesses are required to register with the local authority and are allocated to officers for inspection. The figure varies, but averages about 16 new businesses per local authority per month. An initial inspection will be carried out to assess the business risk rating and subsequent routine inspections frequency will be based on the overall risk profile.

2.3. Investigating complaints about food and food premises.

All officers are expected to respond to all food service requests within the time scales specified in the service Standard Operating Procedures, currently 5 working days. Priority is based on the perceived risk to health and depends on

information received from the complainant, the resource available. Some service requests will not be investigated as they pose no risk or we have no powers, however, contact will still be made with the complainant to advise them of this.

2.4. Investigating cases of food poisoning, food borne diseases & other infectious diseases.

We investigate cases of food poisoning, or suspected food poisoning, usually associated with food consumption. Notifications are received from the Kent branch of UK Health Security Agency (UKHSA) and are investigated using Department of Health Guidelines and our Food Poisoning / Infectious Disease Investigation Procedure.

'Other' infectious diseases generally refer to Hepatitis or Legionella and we assist the UKHSA in the investigation and prevention process of a variety of infections, either locally or part of a wider outbreak.

Outbreaks of sickness and diarrhoea, often associated with Norovirus type infections are also investigated, although many people can be affected, such outbreaks are rarely associated with food safety. Where a problem of wider importance is discovered, relevant food enforcement authorities and the Food Standards Agency will be notified in accordance with the Food Law Code of Practice

2.5. Approving and monitoring compliance with food law in businesses manufacturing products of animal origin.

These 'specialist' food premises often pose a potential higher risk to food safety because they distribute their food products over wide areas, sometimes internationally. Typically, producers of meat, fish and dairy products are required to be 'approved' rather than registered with their local authority to reflect slightly more stringent requirements of food law.

2.6. Sampling and arranging for microbiological analysis of food.

Sampling is carried out in accordance with our Sampling Policy. To prioritise resources, this is based mainly on the national sampling programme produced by UKHSA and Local Government Regulation (LGR) and co-ordinated across Kent by the Food Sampling Sub-Group.

The exception to this is sampling of shellfish in the Swale estuary. 60 shellfish samples are submitted annually for microbiological examination (5 per month) with additional samples tested for the presence of algal toxins. Sampling is undertaken by the Port of London under contract with Swale BC.

The purpose of sampling is to provide potential evidence to assist when suspect food has been implicated in food illness, to gain information about emerging trends in food safety or to monitor food business controls of food likely to support bacterial growth.

We provide feedback and guidance to those food business operators on sampling results.

2.7. Maintaining a register of all Food Businesses (except exempted businesses)

We are obliged to maintain a register of food businesses within each district under the Food Law Code of Practice. This can be provided from the database on request in hard or electronic copy. It contains the name, address and nature of all the relevant food business (i.e. restaurant, manufacturer).

2.8. Food Safety Incidents & Food Alerts

We receive food alerts, either from the FSA or local businesses where action needs to be taken because of a problem with food that has been distributed, usually affecting more than one local authority area. We may need to prevent the distribution of food and help trace where it has been distributed to prevent further food safety issues.

2.9. Supporting Businesses

Imported Food Products & Checks for Illegally Imported Foods

Checks are made during our visits to businesses to make sure food can be traced back to its origins. This includes checks on imported food to ensure fitness and that it has the correct documentation.

Advice on Good Practice in relation to Food Safety

We not only enforce the law, but we give advice to food business operators and members of the public about food safety and health and safety at work. If a business asks for advice, we can give over the telephone there is no charge, however, if an advice visit is requested this is chargeable (as above). In addition to this there is information available on all 3 websites including signposts to FSA and other relevant external agencies.

2.10. Maintaining a High Quality, Professional Workforce

The service organisation chart is provided in section 5 together with the cost of the Food & Safety Service. We consider the development and training of staff important to our success in delivering quality services are to our customers.

All officers are appropriately qualified and receive regular training to maintain their level of competency and continuous professional development. Regular update training is provided in-house for policy and procedures, especially when new legislation or for changes in approach, all officers have access to a high-quality online training platform.

We have fortnightly team meetings involving all officers to promote consistency and work across boundaries to ensure targeted work is achieved. We encourage shadowing between officers including inspecting more complex food operations (approved premises) and team leaders have a programme of accompanied visits to support officer development and provide constructive feedback on inspection skills. We participate in the annual Food Standards Agency annual national consistency exercise as well periodic inhouse consistency exercises.

2.11. Working with Government Agencies & other Organisations to Maintain or Improve Standards in Food Businesses

We are committed to ensuring the enforcement approach we take is consistent with neighbouring authorities and authorities with similar premises. We have regular contact with colleagues in other Kent authorities. There is a conscious effort between the organisations to ensure that there is a consistency of working practices. Arrangements to ensure engagement and collaboration are:

 Kent & Medway Food Liaison Group - review legislation and Codes of Practice and develop good-practice guidance to be available for use by all Kent authorities.

- Kent & Medway Sampling Sub-Group co-ordinate sampling, exchange ideas and provide low-cost training opportunities.
- Inter-Authority Audit Schemes via Kent & Medway Environmental Health Manager's Group
- Local Government Regulation (LGR) for guidance and advice
- Food Standards Agency for guidance and training
- UK Health Security Agency for support in sampling, food poisoning and outbreak control.
- Planning and Building Control Sections Notification of relevant planning applications are submitted to the team for perusal and comment and food safety advice is often provided before the formal application is submitted.

3. Our Achievements in 2018 - 21

3.1. Programmed Inspections

Each authority is required to submit annual returns to the FSA. The following information provides a summary of the workload and outputs achieved by the teams over the last 3 years. There are a range of interventions carried out by the team to reflect the needs of the food businesses we regulate, this includes the programmed inspections and audits, verification & surveillance and reactive interventions such as advice and education.

Table 3: Type of Intervention Undertaken

| Category of Intervention | Maidstone | | Swale | | | Tunbridge Wells | | | |
|------------------------------------|-----------|-------|-------|-------|-------|-----------------|-------|-------|-------|
| | 18/19 | 19/20 | 20/21 | 18/19 | 19/20 | 20/21 | 18/19 | 19/20 | 20/21 |
| Inspections and audits | 341 | 429 | 269 | 307 | 395 | 256 | 221 | 350 | 179 |
| Verification and surveillance | 14 | 48 | 42 | 26 | 36 | 46 | 30 | 35 | 19 |
| Food sampling | 50 | 14 | 16 | 58 | 11 | 41 | 33 | 117 | 0 |
| Advice and education | 36 | 220 | 43 | 53 | 221 | 47 | 178 | 257 | 52 |
| Information/intelligence gathering | 86 | 141 | 87 | 94 | 107 | 101 | 60 | 132 | 71 |
| TOTAL | 527 | 852 | 457 | 538 | 770 | 491 | 522 | 891 | 321 |

3.2. Service Requests

Reactive work is generated by complaints or information from the public, other local authorities and agencies.

Table 4: Service Request by Type and Year

| Table in Control Required by Type and Tear | | | | | | | | | |
|--|-----------|-------|-------|-------|-------|-------|-----------------|-------|-------|
| Category | Maidstone | | | Swale | | | Tunbridge Wells | | |
| | 18/19 | 19/20 | 20/21 | 18/19 | 19/20 | 20/21 | 18/19 | 19/20 | 20/21 |
| Food | 47 | 43 | 41 | 42 | 38 | 50 | 30 | 37 | 27 |
| Hygiene of Premises | 133 | 127 | 71 | 99 | 97 | 92 | 87 | 78 | 66 |
| TOTAL | 180 | 170 | 112 | 141 | 135 | 142 | 117 | 115 | 93 |

3.3. New Business Registrations

The service must inspect and risk rate new businesses that register with the local authority within 28 days of registering, with the FSA indicating these businesses should be regarded as high priority. In practice many businesses register before they are ready to trade which can require us to monitor their progress to enable officers to undertake an inspection. We also find that some registrations don't materialise into trading businesses.

Since the pandemic we have seen a noticeable increase in the number of food business registrations which places further demands on officers time.

Table 5: Number of New Business Registrations (average per month) per local authority

| Year | Average number of new food registrations received per LA per month |
|---------------|--|
| 19/20 | 12 |
| 20/21 | 23 |
| 21/22 | 16 |
| 22/23 to date | 15 |

3.4. Food Hygiene Rating Scheme (FHRS)

Appeals against the food hygiene rating score and requests for re-inspection and re-score

Businesses have a right to appeal against the FHRS score decision made by food inspectors, the process for appeals is laid out in the FSA Brand Standard. Both Food & Safety Team Leaders review the inspection information for the business to provide a robust process.

Businesses also have a right to request a re-score of the initial inspection score, where they have completed the work required by the inspecting officer. Generally, this is where a business has scored below a five and would like to improve

their score to prevent negative publicity. The inspection for re-rating must be carried out by the service within three months of receipt of this request.

Table 6: Appeal and Re-Scoring Requests

| Category | Maidstone | | | Maidstone Swale | | | Tunbridge Wells | | |
|----------------------|-----------|-------|-------|-----------------|-------|-------|-----------------|-------|-------|
| | 18/19 | 19/20 | 20/21 | 18/19 | 19/20 | 20/21 | 18/19 | 19/20 | 20/21 |
| Appeal | 0 | 0 | 0 | 0 | 2 | 1 | 3 | 1 | 1 |
| Rescoring inspection | 7 | 18 | 6 | 9 | 17 | 2 | 17 | 11 | 5 |

3.5. Projects and Initiatives

- **3.5.1.** As a result of the Covid 19 pandemic the way we worked changed dramatically with officers being fully based at home. The way we conducted our inspections changed with the FSA requesting that all inspections from 1 April 2020 to 30 June 2020 ceased and when they did resume, they had to be undertaken in a covid secure fashion. Much of the 2020/21 and 2021/22 period was taken up with responding to the demands of Covid Enforcement, with officers involved in numerous projects. Visiting many local businesses to speak to them regarding their Covid secure measures and providing free of charge signage for mask wearing, social distancing etc. which was well received.
- **3.5.2.** In the recovery phase of the pandemic ongoing proactive surveillance was/is essential to re-establish an accurate picture of the local business landscape and to identify open/closed/ recently re-opened/ new businesses; as well as businesses where there has been a change of operation, activities, or food business owner. We were successful in obtaining specific FSA funding relating to new businesses, all new food registrations received during the pandemic were subject to triage to identify premises which are deemed to be high priority for inspection.
- **3.5.3.** We also successfully applied for funding from the Food Standards Agency to fund personal protective equipment and officer time for the inspection of the numerous fishing vessels registered within the Swale area. This project involved a Senior EHO making direct contact with fishing businesses and boarding each boat to undertake a food inspection.
- **3.5.4.** In the summer of 2019/2020, we received a high number of reports from various sources, including Kent Police, regarding the illegal harvesting of shellfish from around The Swale. This posed a food hazard as the illegal harvesting was not from classified beds subject to regular sampling, and the qualities taken suggested that it may

- enter the food chain rather than for personal consumption. Our officers attended various patrols along with Kent Police, The Gangmasters and Labour Abuse Authority and Kent & Essex Inshore Fisheries & Conservation Authorities. In association with these agencies and Natural England our officers designed signs which was subsequently erected at common harvesting points. The number of reports the following year was very low in comparison.
- **3.5.5.** In July 2021 routine sampling of the Swale indicated the presence of microorganisms necessitating the temporary closure of Cleve Marsh Beds. Notices alerting the public were positioned either side of the Swale to inform the public. The beds remained closed until September following further sampling of shellfish and water indicating levels of contamination had reduced to safe levels. The beds were not being harvested by the authorised shellfish fisherman at the time due to low stock levels.

4. Planning Ahead & challenges 2022 - 25

4.1. Overview

23

There will be some notable external challenges ahead of us in relation to realigning the routine inspection plan to pre-Covid pandemic levels, due to several factors. The pandemic saw a high level of food business closure and opening, plus the present challenging economic environment; staffing shortages in the service sector, increasing energy and wage costs, and the backdrop of financial constraints on household finances.

Change is anticipated for food regulation in the UK that may include changes to how we regulate food safety following the UK leaving the EU – particularly in relation to imported food. Maidstone, Swale and Tunbridge Wells do not have port-based imported food inspection responsibilities, but our proximity to two of the busiest ports of entry into the country may impact on the future arrangements for inspecting food entering the country.

4.2. Workforce

We have a strong record of providing access to food training courses to ensure officers maintain and go beyond their professional CPD requirements. Looking forward it is even more important to ensure that suitable training provisions are available to deliver the agile and resilient workforce required to meet the demands of the future. We currently have 4.5 FTE vacancies within the Food & Safety team. Despite several recruitment attempts over the past two years we have been unsuccessful in appointing to these posts. This reflects regional pressures of high cost of living in the SE England, plus competition of London weighting salaries and very competitive Border Control Points at Dover and Ashford, within easy commuting distance to our authorities makes recruitment very difficult.

Given these pressures it is inevitable that we need to radically rethink of what skill set officers need to deliver interventions; to this end we are exploring alternative options to reflect recent changes in the FSA's competency framework for authorising officers. To address the short-term resource issue team leaders are undertaking more front-line work, the vacancy budget is used to fund contractors, plus we offer overtime to staff on a voluntary basis.

4.3. Modernising Regulation

The FSA has introduced the Achieving Business Compliance (ABC) programme approach to modernising the way food businesses are regulated by the FSA and LA's. Today, 95% of our groceries come from 10 large supermarkets. Online food sales have substantially increased, with online food sales almost doubling in the last 5 years. In addition, businesses have more data available.

For some parts of the food sector, there may be more effective ways to make sure businesses comply with the rules than our current regulatory model, which is based heavily on in-person and regular inspection of food business premises by local authorities.

The ABC programme will develop a set of smarter regulatory approaches which:

- make it easier for businesses to provide safe and trusted food for consumers
- target regulatory resources at the areas which pose the greatest risk
- improve compliance across the system by working with and through others, including regulatory partners and influential businesses

4.4 Process Efficiencies

The service actively encourages officers to identify ways of making their inspection processes more efficient. We have introduced some pre-inspection checks to establish if the businesses are still trading following their food registration or they have a low inspection frequency. These checks are carried out by Admin and help save on journey time to businesses that have ceased trading or 'no show' visits.

4.5 Attestations & Export Health Certificates

The provision of Export Health Certificates has been currently suspended due to key trained officers leaving the service this will be re-examined when resources allow. We currently charge on a cost recovery basis for attestation service for food business operators who wish to export low risk food stuffs to the rest of the world, this may be a growing area of work but may have to withdraw this offer if staffing levels do not improve.

4.5 Mobile working

We have been working closely with the Mid Kent IT development team to explore more efficient ways of working using up to date technology, we have partnered with an external agency which is a market leader in field service and mobile workforce management technology. We will shortly be providing officers with new hardware to adopt phase 1 of this project, integration between the software and the Uniform database with an aim to extend this to food inspections later in the year. The objective is to streamline processes by recording visit and inspection outcomes directly to the database, allowing officers to focus time on undertaking inspections not the paperwork.

4.6 Hybrid working

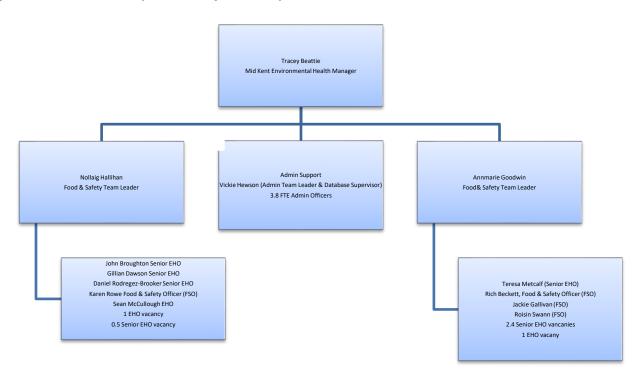
In line with the Tunbridge Wells Borough Council's flexible working policy our officers have adopted a hybrid way of working. Whilst officers have always spent time in the borough's undertaking various interventions. Alongside this however, we recognise the importance of maintaining strong team bonds to provide officers with sufficient support to enable them to develop and have confidence that should they need support when faced with serious enforcement

situations. To this end Team Leaders encourage team working days in the offices and annual Service Planning days, where system improvements are identified by all participants.

4.7 Internal Audit Jan - March 2023

The Food & Safety team will be subject to an internal audit in early 2023 to ensure we are maintaining our service standards etc.

5. Resources Mid Kent Organisational Chart (As of 1 April 2022)



6. Budget Allocation to Food Safety

The allocation of budget across MKEH is provided in the table 7 below. The budget set for 2022/23 remains the same as the previous Mid Kent Service Plan. It is based on an estimate of 60% of Management time, 80% of Professional officer time and 60% of Admin time spent on food functions. Table 8 provides the cost to each local authority.

Table7: Total Shared Service Costs for Food Safety

| | Budget 2022/23 (£) |
|---|-----------------------|
| Management costs (60% of team leader time & 30% Service Manager) | 100,914 |
| Professional Employee Costs (Includes overtime, PRP, NI and Superannuation and training) | 530,924 |
| Mileage & Transport Expenses | 21,912 |
| Administrative support costs | 86,502 |
| Income (est) | -14,000 |
| TOTAL (Available expenditure) | 728,777 |

Table 8: 2022/23 Food costs per Local Authority

| | Maidstone | Swale | Tunbridge Wells |
|--------------------|-----------|---------|-----------------|
| Food Service costs | 228,763 | 240,424 | 259,590 |

Agenda Item 3

By virtue of paragraph(s) 3 of Part 1 of Schedule 12A of the Local Government Act 1972.

Document is Restricted