

Health Protection Service Plan 2023-24



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1.0 Foreword

The following plan outlines how West Northamptonshire Council's (the Council) Regulatory Services Health Protection team intends to deliver and improve services from 1 April 2023 through to 31 March 2024.

Regulatory Services sits within the Place, Economy & Environment Directorate and delivers services in the following areas:

- Trading Standards.
- Building Control.
- Health Protection.
- Licensing.
- Primary Authority and Business Support; and
- Environmental Protection and Environmental Crime.

It also provides oversight of the Traveller Unit service hosted by North Northamptonshire Council.

Regulatory Health Protection provides services to a variety of customers in three key areas, namely:

- Food Hygiene/Safety.
- · Occupational Health and Safety; and
- Infectious Disease Control.

The Health Protection service plan has been designed to enable effective performance monitoring of the service and to facilitate continuous improvement.

It covers Food Safety, Infectious Disease Control and Occupational Health & Safety as required by the Food Standards Agency, UK Health Security Agency and Health and Safety Executive respectively. In many cases, however, the services are intrinsically linked, and service provision will often be cross-pollinated to maximise effectiveness and efficiency.

The Council's Regulatory Services Health Protection service has been through a particularly challenging couple of years as they move away from engaging in the Covid response to 'business as usual' and move towards the harmonisation of its services throughout the Council transition process. Regulatory Services will be restructured throughout 2023/24 and the three legacy Management Information Systems will be aggregated; both of which will help to create a more dynamic Health Protection team for 2024/25.

Ruth Austen

Assistant Director Regulatory Services

2.0 Service aims and objectives

2.1 Aims and objectives

The Health Protection service aims to:

- assist the achievement of corporate objectives.
- conduct its business in a consistent, fair, and transparent manner.
- target the service in terms of risk to health and even-handedness, so serving to provide a 'level playing field' for local businesses; and
- satisfy consumer expectations of good standards in the district.

It intends to achieve these aims by the following means:

- The use of robust performance and quality management to improve the quality of services.
- The use of technology to improve efficiency and customer access to services by using, where practicable, customer self-service and the contact centre.
- Access to services can be made via the contact centre, website, telephone or e-mail in addition to traditional means; and
- Working with external and internal service areas partnerships.

2.2 Links to corporate objectives and priorities

The Council has a comprehensive service improvement and performance management process. The Health Protection Service Plan feeds into the following priority areas of the Council's Corporate Plan - https://www.westnorthants.gov.uk/your-council/corporate-plan

- Improved Life Chances: Health, Social Care & Families e.g., robust implementation of the Food Standards Agency's E Coli O157 Guidance; implementation of the Health and Safety Executive's National priorities, and implementation of Natasha's Law/general allergen awareness raising.
- Thriving Villages & Towns: Place shaping & Homes e.g., provision of food safety and health & safety training courses for local businesses/individuals; Daventry International Rail Freight Terminal Health, and Safety Forum.
- **Economic Development: Growth & Prosperity** e.g., provision and development of Primary Authority, Business Support to local businesses and exploration of providing additional commercial services.

Through a wealth of interventions including education/training, promotion, enforcement, audits/inspections, sampling, and consultation, Regulatory Services Health Protection aims to continually improve its services to assist the Council to achieve its corporate objectives.

2.3 Links to Live Your Best Life ambitions

Since Integrated Care Northamptonshire launched its *Live Your Best Life Strategy*, Regulatory Services Health Protection have endeavoured to ensure that they play a key role in the collaborative approach to deliver better outcomes for the people of Northamptonshire through the set of 10 'Live Your Best Life' ambitions. In addition to engagement with the Northampton and Daventry/South Northants Health & Wellbeing Forums, and various Local Area Partnerships, one associated workflow for the Health Protection team is to collaboratively support the numerous Community Larders across West Northamptonshire.

3.0 Background

3.1 Profile of the Local Authority: West Northants in Numbers

- £917m budget in 2021-22 including schools (£326.6m Net)
- 405,000 population
- 73,000 over 65s (21% increase in over 65s over next decade)
- 91,000 under 18s (2% increase in children aged 0-19 in next decade)
- 174,260 households
- 165 Town and Parish Councils
- 184 schools
- 1,707 Council buildings and assets
- 2,454km roads and carriageways
- £730.00 Median rent for a 2 bed
- £566.30 average wage

3.2 Executive Leadership

Position	Name	
Chief Executive	Anna Earnshaw	
Assistant Chief Executive	Rebecca Peck	
Chief Executive Children's Trust	Colin Foster	
Executive Director People, Deputy Chief Executive (DCS and DASS)	Stuart Lackenby	
Executive Director, Place, Economy and Environment	Stuart Timmiss	
Executive Director, Corporate	Sarah Reed	
Executive Director, Finance (151)	Martin Henry	
Director of Communities and Opportunities	Jane Carr	
Director of Public Health	Sally Burns	
Director of Legal and Democratic (Statutory Monitoring Officer)	Catherine Whitehead	

3.3 Place, Economy & Environment Directors

Position	Name
Executive Director, Place, Economy and Environ-ment	Stuart Timmiss
Assistant Director, Assets and Environment	Simon Bowers
Assistant Director, Planning and Development	Stephanie Gibrat
Assistant Director, Highways and Waste	Fiona Unett
Assistant Director, Regulatory Services	Ruth Austen
Assistant Director, Highways	Nick Henstock

3.4 Regulatory Services Management

Position	Name	
Assistant Director, Regulatory Services	Ruth Austen	
Head of Health Protection and Business Support	Ed Cooke	
Head of Environmental Protection and Environmental Crime	Karen Pell	
Head of Trading Standards and Licensing	Carol Gamble	
Building Control Manager	Lee Hunter	

4.0 Demands on the Health Protection Service

The following sections outline the principle demands on the Health Protection service.

4.1 Food Safety

As of 1 April 2023, West Northamptonshire Council has **3539** categorised local food businesses. The total number of food businesses has decreased by 327 from the previous year. The risk category profile is as follows

Risk Category	A (Highest risk)	В	С	D	E (Lowest risk)	Total
Number of premises (as of 1 April 2023)	8	126	604	1446	1355	3539
Number of premises (as of 1 April 2022)	8	124	737	1526	1471	3866
Difference	0	+2	-133	-80	-116	-327

Intervention frequency is the minimum that the Council is required to carry out in accordance with the Food Standards Agency Food Law Code of Practice (England).

Food Hygiene Intervention Frequencies

A at least every 6 months

B at least every 12 months

C at least every 18 months

D at least every 24 months

E Alternative enforcement strategy or interventions every three years

During the period from 1 April 2022 to 31 March 2023, **588** new food businesses were registered with the Council. The high number of new business registrations received when compared to the decrease in the overall number of food businesses would indicate a lot of churn on the ownership of existing businesses.

There are **22** approved premises that are approved to handle, prepare, or produce products of animal origin for which requirements are laid down in Regulation (EC) No 853/2004.

4.2 Occupational Health and Safety

As of 1 April 2023, there are **8601** businesses within the West Northamptonshire district, for which the Local Authority is the Health & Safety Enforcing Authority. These are broken down into the following main groups:

Health & Safety Category	Number of Premises
Retail	1936
Wholesale and warehouses	655
Offices	1695
Catering service	2256
Hotels and camp sites	89
Residential care homes	160
Leisure, cultural and religious premises	607
Consumer services	1023
Other premises (not classified above)	180
TOTAL	8601

Many other local businesses/organisations are enforced by the Health and Safety Executive as laid out in <u>Is</u> <u>HSE the correct enforcing authority for you?</u>

4.3 Cross-cutting Services

4.3.1 Primary Authority

West Northamptonshire Council hold **32** primary authority partnerships with a range of local and national businesses. The primary authority scheme allows a business to have one regulatory source of advice and guidance and the Council can assure the businesses documented procedures. Other local authorities must take account of advice that the Council has issued, and the Council can block enforcement action proposed by other local authorities if the primary authority partner has followed the published advice. It can issue advice on all aspects of Regulatory Services functions.

5.0 Health Protection Service Delivery 2023/24

The following sections outline the scope of service delivery by Regulatory Services Health Protection.

5.1 Food Safety/Infectious Disease Control

The Food Standards Agency (FSA) principally directs the Food Safety service delivery through its Framework Agreement. The Service Head is Ruth Austen, Assistant Director Regulatory Services. The lead food safety officer is Ed Cooke, Head of Health Protection and Business Support, Edward.Cooke@westnorthants.gov.uk

All members within Regulatory Services Health Protection who have food safety responsibilities shall have ready access to Food Standards Agency information together with relevant legal encyclopaedias and the Council's Legal Services.

5.1.1 Food Premises: Hygiene Inspections

West Northamptonshire Council follows the priority rating system identified in the FSA Food Law Code of Practice (England).

Interventions consist of questioning the food business operator and employees to discover their knowledge of food hazards and ability to control them. In addition to assessing relevant documentation, officers will also physically inspect the food premises, including food items, and observe food handling practices and procedures.

The following table shows the number of food hygiene inspections/interventions carried out during 1 April 2022 to 31 March 2023.

Risk Category	A (Highest risk)	В	С	D	E (Lowest risk)	Total
Number of inspections/ interventions achieved	12	114	281	272	128	807

The following table shows the inspection profile for the year beginning 1 April 2023 to 31 March 2024 (Including the backlog of inspections pre-1 April 2023)

Risk Category	A (Highest risk)	В	С	D	E (Lowest risk)	Total
Inspections/ interventions due	8	124	389	395	162	1078

Category A premises are those that pose the highest risk; this may be because of the nature of the activities and/or poor operating conditions. The minimum intervention frequency for the different categories of premises is given above. Food businesses receive interventions more than this where required. The Council uses proprietary software (NEC M3/Assure Public Protection) for logging and tracking all interventions. The Management Information Systems (MIS) have yet to be aggregated from legacy Council's, however the Council has an ongoing project to aggregate the MISs throughout 2023/24.

The latest version of the Food Law Code of Practice enables Local Authorities to deal with lower-risk premises (Category D and E) by means other than 'official controls' such as a full on-site inspections. Many establishments rated category D can alternate between either an intervention that is an official control and an intervention that is not an official control of which there are a range of options. Local intelligence will

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be used to focus interventions on category D premises. Establishments rated category E can be subject to the an Alternative Enforcement Strategy such as the use of self-assessment questionnaires. Health Protection intends to utilise the flexibility contained within the Food Law Code of Practice to ensure that as many of the premises as possible in this cohort are contacted to ascertain whether there have been any significant changes/to assess compliance (which would then act as intelligence to determine whether a physical inspection is needed).

Revisits are made to food premises where there are food safety matters not broadly complying with Food Law identified during a primary visit.

Hygiene improvement notices will be issued if work detailed on a previous intervention report has not been completed or if there are serious concerns about food safety during a primary visit. The legal notices assist to ensure that improvements are made within a reasonable timescale.

Hygiene emergency prohibition notices are used where there is an imminent risk to health. This would normally lead to immediate closure of the premises or prohibition of a process. Reasons for taking this action could include the discovery of an active pest infestation, the absence of water, or very poor control of food hazards and/or cleaning. The business may decide to voluntarily close in these circumstances; officers would support that approach. A prosecution would be considered against the business involved if deemed appropriate in accordance with the Council's Enforcement Policy.

The outcome of routine food hygiene inspections will be displayed on the Food Standards Agency (FSA) Food Hygiene Rating website (http://ratings.food.gov.uk/) and window stickers issued to food business operators in accordance with the National FSA Food Hygiene Rating scheme.

The COVID-19 Pandemic response had a significant adverse impact on the Council's ability to carry out the food safety service throughout recent years. An impact that remains to a greater or lesser extent. To provide support and direction to local Food Authorities, the Food Standards Agency developed a 'Recovery Roadmap'.

The Recovery Roadmap took account of the following points:

- Numbers of 'new' food businesses significantly increased and, although some never started trading and others ceased trading, the risks associated with them remain largely unknown.
- Some existing businesses changed hands while others started up to capitalise on potential additional trade from staycations etc.
- Existing businesses gradually re-opened, many after prolonged closure, as restrictions on businesses in the hospitality sector on eating onsite were lifted, while others continued to diversify activities to adapt to ongoing changes in the market.
- The highest risk establishments which represent a relatively small proportion of the total number of establishments may have missed one, two or, in a very small number of cases, three planned interventions.
- Local Authority resources were diverted during the pandemic to activities related to reducing the spread of COVID-19.
- Local Authorities were anecdotally reporting that significant resource is currently being used for non-statutory, but important, wider government priorities such as export certification.
- Local Authorities were also anecdotally reporting that in some cases hygiene standards had reduced since the onset of the pandemic.

The following table illustrates the FSA expectations and timescales included within the Recovery Roadmap.

Key Milestone Date	Target
By 30 June 2022	All establishments rated Category B for hygiene to have received an onsite intervention
By 30 September 2022	All establishments rated Category C for food hygiene and less than broadly compliant to have received an onsite intervention
By 31 December 2022	All establishments rated Category D for hygiene and less than broadly compliant to have received an onsite intervention
By 31 March 2023	All establishments rated Category C for hygiene and broadly compliant or better to have received an onsite intervention

The Health Protection successfully achieved all the milestones and to some extent exceeded the expectations by carrying out interventions that were not strictly required by the Recovery Roadmap. However, in numerous cases, that unearthed a drop in standards which has led to robust enforcement actions being taken which can often be very time-consuming. As a result, there remains backlog of interventions including unrated premises that needs tackling. The Council can no longer benefit from the Recovery Roadmap and must now align its food hygiene intervention regime back to the full requirements of the Food Law Code of Practice.

In tackling the backlog, the team will apply a risk-based and intelligence led approach to the prioritisation of interventions that will assist to re-align with the Food Law Code of Practice. The following hierarchical approach shall be taken throughout 2023/24:

- 1. All establishments rated Category A, B, C and D (less than broadly compliant) shall receive an onsite intervention
- 2.All establishments subject to new business registrations, that have been triaged to be 'high risk' shall receive an onsite intervention
- 3. Within capacity, through the use of local intelligence, a number of broadly compliant establishments rated Category D and E shall receive an onsite intervention
- 4. Within capacity, and through using local intelligence, flexible approaches contained within the Food Law Code of Practice e.g. alternative enforcement strategy (AES) interventions, shall be used
- 5. Within capacity, establishments subject to new business registrations, that have been triaged to be 'low risk' shall receive an onsite intervention

Although there are many confounding factors to consider such as the need to ensure robust enforcement against poor performing food businesses, there are 271 more programmed food hygiene inspections/interventions due to be completed for 1 April 2023 to 31 March 2024 (including the backlog n=1078) than was achieved during 1 April 2022 to 31 March 2023 (n=807). That must be addressed to ensure compliance with the Food Law Code of Practice. The following table indicates how the circa. 800 programmed food hygiene inspections/interventions within existing capacity shall be distributed.

Risk Category	A (Highest risk)	В	С	D	E (Lowest risk)	Total
Inspections/ interventions due 2023/24	8	124	389	395	162	1078
Target (based on 2022/23 achievement)	8	124	389	286	0	807
Difference	0	0	0	109	162	271

The Council's Regulatory Services shall be restructuring throughout 2023/24. Although that process does create challenges, it also creates an opportunity to align the Health Protection team to a better place to be able to fulfil the requirements of the Food Law Code of Practice. It is anticipated that will include:

- Recruitment to vacant posts
- Maximisation of workforce development, including
 - o Utilisation of the available apprenticeship schemes
 - Enabling team members to progress to the base line qualifications i.e. The Higher Certificate in Food Premises Inspection
 - o Developing competence at the various levels throughout the team
 - Developing technical officer and business support competency to support suitably qualified officers and to carry our AES interventions
- Cross-team pollination e.g., developing the competence of officers in other teams to carry out interventions
- A fundamental review of the need for additional resources required to tackle the backlog of interventions including unrated premises address the backlog, including the possibility of needing to contract in extra capacity throughout the year.

The Lead Food Officer shall ensure that all FSA expectations are met and exceeded if resources allow.

5.1.2 Support to Businesses

The Council shall provide appropriate and competent advice/support, through a variety of different means, to local businesses and residents, within its resource constraints. Much of the advice is made available through the Council website - www.westnorthants.gov.uk. Some charged discretionary enhanced support services are offered and it is the Regulatory Services Health Protection intention to expand those services.

Food safety/hygiene advice shall be routinely given as part of an intervention and is complimented using mail shots, national/local campaigns and promotional activities when required. Advice is also given out upon request when food business registration may well not be required e.g., pop-up food outlets.

5.1.3 Complaints about food, food hygiene/safety

It is the Authority's intention to consider all complaints concerning food, food hygiene/safety. These complaints are commonly about the following matters:

- Foreign objects in food, such as wood, metal, insects, mould etc.
- Unhygienic food premises and their staff.
- Unsafe food safety practices such as provision of undercooked food, lack of protective clothing and lack of hand washing.

5.1.4 Food and Water Sampling

Food sampling is an integral part of the food hygiene intervention process. We also lead on the sampling and enforcement of Private Water Supplies.

Microbiological food sampling is carried out to meet 4 main objectives:

- To determine the current state of food safety in the West Northamptonshire Area as part of a structured sampling programme.
- To improve the effectiveness of food hygiene interventions.
- To investigate suspect cases of food poisoning where a link with a local business or food is suspected; and
- To investigate complaints about food.

The Council's food sampling plan shall link with the European Commission and the United Kingdom Health Security Agency (UKHSA) Regional sampling plan as well as taking account of local/County trends and needs.

Number of microbiological samples taken

Year	2020/21	2021/22	2022/23
Number	75	51	198

5.1.5 Infectious Disease Control

General Practitioners across the Area report suspected cases of food poisoning to the UK Health Security Agency (UKHSA). The local medical microbiological laboratories also advise the UKHSA of positive results for food poisoning and food/water related illness. In turn, Regulatory Services Health Protection are advised so that they can carry out investigations to discover the source of infection and prevent further potential disease spread.

Documented procedures are available for the management of the investigations of outbreaks of food borne infectious disease. The procedures were developed and are regularly reviewed with the UKHSA and other Regional Local Authorities.

Number of infectious disease cases (informal and formally notified)

Year	2020/21	2021/22	2022/23
Number	237	154	231

5.1.6 Food Safety Incidents

The Food Standards Agency declares National food safety incidents from time to time and notifies food authorities of these by means of a 'Food Alert' procedure. Some notifications require directed action, whereas others are for information only. The Council ensures that all directed action is carried out.

5.1.7 Liaison with other Organisations

The Council is a member of the Northamptonshire Food Liaison Group. The group aims to:

- Act as a forum to provide consistency of enforcement.
- Act as a facilitator for benchmarking activities; and
- Provide exercises to facilitate consistency.

Other links include:

- United Kingdom Health Security Agency (East Midlands)
- Building and Development Control Service (regarding any development within the district).
- Care Quality Commission (regarding residential care home).
- Office for Standards in Education (regarding school and nursery provision).
- Police and Fire Authority (regarding licensing matters); and
- Local and national area forums, such as the Primary Authority Regulatory Group and the Local Authority Food Hygiene Rating Scheme user group.

5.1.8 Food Safety Promotion and Education

Regulatory Services Health Protection will contribute to the National 'Food Safety Week'. Activities are based around raising public awareness of food safety and hygiene issues.

As a registered training centre, the Council offers a range of both taught and e-learning food safety courses.

Regulatory Services will aim to maximise the use of social media platforms and enhanced used of the Council's website to promote and educate on food safety matters.

5.2 Occupational Health and Safety

The Health and Safety Executive continues to encourage Local Authorities to focus the attention of their interventions on the National Priority Areas as set out in its document <u>LAC 67/2 (Revision 12) 2023/24 (hse.gov.uk)</u>.

5.2.1 Occupational Health and Safety Interventions

Regulatory Services Health Protection has committed to engage in the following priority areas during 2023/24.

Warehousing and workplace transport: To ensure that health, safety, and welfare is effectively managed at local workplaces where warehousing and/or workplace transport is identified as poorly managed. That shall be done through targeted interventions, including focussed inspection/audit, and raising awareness through education/advice. Regulatory Services Health Protection will facilitate workplace transport focussed Health, Safety and Wellbeing forums.

Gas safety in commercial catering premises: To ensure proper installation, maintenance, and inspection by a competent Gas Safe registered engineer to ensure that staff and customers at commercial catering premises are protected from exposure to carbon monoxide gas. That shall be done through a range of interventions to raise awareness, with local duty holders, of the risks of exposure to carbon monoxide in commercial kitchens from badly installed or faulty appliances; poor ventilation resulting in lack of make -up air to support combustion; and/or inadequate extraction systems.

Electrical safety in hospitality settings: To ensure that any electrical equipment which has the potential to cause injury is maintained in a safe condition. That shall be done through raising awareness to improve standards of compliance. Duty holders shall be reminded to ensure both the fixed installation and electrical appliances are inspected by a competent person at appropriate intervals.

Large scale public gatherings, including inflatable amusement devices: To ensure that health, safety, and welfare is effectively managed during large local public events. That shall be done through active engagement with the <u>West and North Northamptonshire Event Safety Partnership</u> and facilitating Safety Advisory Groups as necessary.

Safety at Sports Grounds: to ensure the safety of the public attending designated sports grounds and those grounds with regulated grandstands. Regulatory Services Health Protection will advise, monitor, review and enforce as necessary the terms and conditions specified in safety certificates, engage with partner agencies (including participation in Safety Advisory Groups) and follow direction from the Sports Ground Safety Authority to ensure the sports ground operators are meeting their responsibilities.

5.2.2 Support to Businesses

The Council shall provide appropriate and competent advice/support, through a variety of different means, to local businesses and residents, within its resource constraints. Much of the advice is made available through the Council website - www.westnorthants.gov.uk. Some charged discretionary enhanced support services are offered.

Occupational health, safety and welfare advice shall be routinely given as part of an intervention and is complimented using mail shots, national/local campaigns and promotional activities when required.

5.2.3 Complaints about health, safety, and welfare at work

It is the Authority's intention to consider all complaints concerning health, safety, and welfare at work. These complaints are commonly about the following matters:

- Equipment at work is not safe (guarding missing or electrical problems).
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- Workplace is not safe because of defective floors or blocked fire exits.
- Unsafe systems of work employees are being required to carry out particular jobs or processes which they feel are unsafe e.g., use of chemicals, manual handling.
- Inadequate protective clothing provided.
- Welfare facilities not kept clean or in good repair.

Additionally, members of the public contact the service to complain about conditions they have experienced while visiting shops, restaurants, and leisure premises in the district.

Regulatory Services Health Protection shall assess and respond, where necessary, to consultations under the Licensing Act 2003 and planning consultations.

5.2.4 Investigation of Reportable Accidents/Incidents

Employers have a duty to report certain categories of accidents. Accidents can be reported directly to the Council or to the <u>Health and Safety Executive's online reporting system</u>.

It is the aim of Regulatory Services Health Protection to investigate all reported major accidents in line with guidance issued by the Health and Safety Executive. The purposes of the investigation are to both ensure legal compliance and to make sure that steps have been taken to prevent similar accidents or incidents occurring wherever possible.

Number of reported accidents/incidents

Year	2020/21	2021/22	2022/23
Number	237	292	233

5.2.5 Liaison with other Organisations

Regulatory Services Health Protection is an active member of the Northamptonshire Health & Safety Liaison Group. The group aims to:

- act as a forum to provide consistency of enforcement.
- act as a facilitator for benchmarking activities.
- provide 'standardisation' exercises to facilitate consistency; and
- provide competent training at reasonable costs for members.

It also liaises with the Police, Fire Service, St Johns Ambulance, East Midlands Ambulance Service, and a range of other partners, to ensure that the major events happening in the district have safety planning very much at their heart. This is a particularly important role as many thousands of people could be placed at risk when event activities are not effectively controlled.

5.2.6 Health & Safety Promotion and Education

In addition to the points stated in 5.2.1 above, as a registered training centre, the Council offers a range of both taught and e-learning health and safety courses.

Regulatory Services will aim to maximise the use of social media platforms and enhanced used of the Council's website to promote and educate on occupational health and safety matters.

6.0 General Service Issues

6.1 Resources

	2023/24 budget
Staffing	£tbc
Transport	£tbc
Supplies & Services	£tbc
Income	£tbc
Net Expenditure	£tbc

6.2 Staffing Allocation

All officers shall be duly authorised in accordance with the delegated authority laid out in the Council's Constitution (Constitution | West Northamptonshire Council (westnorthants.gov.uk)). (Senior) Environmental Health Officers have holistic responsibilities for food safety, occupational health & safety, and health improvement. This approach facilitates a broad approach to the protection of the health of the public within the district.

Much of Regulatory Services Health Protection consists of Environmental Health Practitioners and is complimented by Specialist Officers and Regulatory Support Officers. All Environmental Health Officers possess a BSc or MSc in Environmental Health, and many are Chartered Practitioners or working towards this.

As of 1 April 2023, the Council has **15.37** Full Time Equivalent (FTE) to provide the services outlined in this service plan (detailed below). The capacity shall be uniformly split between Food Safety/Infectious Disease Control and Occupational Health and Safety. Unexpected demands on the service, such as vacancies, complex legal cases or the requirement to ensure virulent organisms (e.g. *Escherichia coli* O157) are adequately controlled, have illustrated that lesser-risk interventions may well suffer. Services will be reprioritised to high-risk based interventions accordingly.

Position	Full Time Equivalent
Environmental Health Manager	1.00
(Senior) Environmental Health Officer	6.65
(Senior) Food & Safety Officer	4.43
Technical/Regulatory Support Officer	3.29
TOTAL	15.37

6.3 Enforcement Policies

An <u>enforcement policy</u> (the Policy) is in place to cover all environmental health functions. It sets out the general principles and approach that the Council will follow when considering enforcement action.

The policy takes account of the Regulators' Code (the Code) published by the Better Regulation Delivery Office of the Department for Business, Innovation and Skills. The Code is underpinned by the statutory principles of good regulation, which states that regulatory activities should be carried out in a way, which is transparent, accountable, proportionate, and consistent and should be targeted only at cases in which action is needed.

6.4 Staff Development Plan

Every year development discussions shall be held with all members of staff and in light of the service plan objectives, action plans are drawn up for each individual. Action plans detail the training and development needs of the individual to meet service requirements.

Regulatory Services will encourage and support individual officer professional development (including apprenticeships) to facilitate the 'grow your own' approach and help ensure an experienced and competent workforce.

Staff will cascade training received, as appropriate, to increase the knowledge base of colleagues.

Staff will carry out Continued Professional Development to help maintain their competence.

6.5 Quality Assessments

Documented procedures are being harmonised to ensure that the services provided by the Health Protection team are consistent and subject to continual improvement.

Published service standards are monitored on a regular basis.

6.6 Review against service objectives

This service plan pulls together significant information about the Council's Food Safety service activities.

Health Protection team performance indicators, as shown below, shall be reviewed on a monthly basis through one 2 ones with the Service Managers and through the Regulatory Services Managers team meetings.

Indicator Ref	Indicator Name	Target (2023-24)	Report Frequency
HP-01	Establishments rated Category A-C for food hygiene and broadly compliant or better to have received an onsite intervention (cumulative)	90	Monthly
HP-02	Programmed food and environmental sampling takes place (Cumulative)	60	Monthly
HP-03	One news story per month to be shared across appropriate channels (cumulative)	2	Monthly
HP-04	Annual Health, Safety and Wellbeing forum takes place	N/A	Annually
HP-05	Programmed Private Water Supplies sampling visits take place (cumulative)	N/A	Quarterly