



Public – To be published on the Trust external website

# Food handling procedure for ADL kitchens

# HS-0016-002-v3.1

Status: Approved Document type: Procedure Overarching Policy: <u>Food Hygiene Policy</u>





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# **1** Introduction

Good food hygiene practices are essential to ensure people who use our services are protected against the risks of food poisoning.

This procedure supports Our Journey To Change as set out in the Food Hygiene Policy.

# 2 Purpose

Following this procedure will help the Trust to:

- Ensure the supply, storage and production of food within the Trust complies with current legislation and guidance
- Ensure compliance with legislation and identified standards helping to protect patients, staff and visitors against the risk of food poisoning and hazards linked to contaminated food
- The procedure covers ADL kitchens in both inpatient and community based settings but is not applicable when carrying out interactions within individuals own home
- The guidance recognises this procedure is for use by staff supervising patients to promote everyday living skills and has been written to emphasise good practice in a therapeutic environment

# 3 Who this procedure applies to

• All Trust staff including students and volunteers who handle or prepare food whether open (unwrapped) or packaged, this includes beverages

# 4 Related documents

This procedure needs to be read in conjunction with the Food Hygiene Policy and Food Allergen Procedure.

Each ADL Kitchen has a Standard Work File within which all documentation will be located.





# 5 Food allergies

Staff including students and volunteers using the Kitchen must follow the information available in the Food Allergen Procedure. They must ensure the following:

- They have completed Allergen Awareness Training as detailed in the Food Hygiene Policy
- They have read and signed to confirm understanding of the Food Allergen Procedure in the Food Hygiene Policy
- Details of any foods containing allergens are available as per the Food Allergen Procedure and recorded on an Allergen Matrix
- The Allergen Matrix is available for reference for anyone preparing and consuming the food items
- Patients using the kitchen to prepare food for consumption by others have appropriate instruction in food hygiene matters incorporating Allergen Awareness to a level appropriate to the task they are undertaking, and be under supervision from staff qualified to Level 3 – Award in Food Safety in Catering

# 6 Good hygiene practice

## 6.1 Hand hygiene

You must wash your hands:

- After using the toilet
- Before any food handling duties
- After handling any wrapped or unwrapped food, especially raw meat, poultry or vegetables
- Before and after any cleaning procedure
- After touching ears, nose, mouth and hair
- After any contact with patients or their immediate surroundings
- After handling waste food or refuse
- Between different tasks to avoid cross contamination including allergens





Hands must be washed with liquid soap and in running water. They must be dried thoroughly on disposable paper towels

Wash hand basins must be used for hand washing only, not for washing food or food equipment. Hands must not be washed in food sinks

Hands must be washed between food preparation tasks to avoid cross contamination including allergens

## 6.2 Personal hygiene

What you must do	What you must not do
<ul> <li>✓ Tie back long or untidy hair</li> <li>✓ Remove jewellery except for plain band ring</li> </ul>	<ul><li>x Wear nail varnish or false nails</li><li>x Eat or drink whilst handling food</li></ul>
✓ Always wear clean work wear	
<ul> <li>✓ Wear a green disposable apron during food service</li> </ul>	
<ul> <li>✓ Report any relevant illness to your Supervisor or Manager (see Appendix 4a/b Food Hygiene Policy)</li> </ul>	
<ul> <li>✓ If working with a minor abrasion cover it with a blue waterproof dressing from the first aid box</li> </ul>	

# 6.3 Protective clothing

What you must do	What you must not do
✓ Wear clean and low-heeled, enclosed footwear within catering areas	x Wear protective clothing outside of Trust premises
✓ Store outdoor coats outside catering area	x Wear outdoor clothing ie coats in food handling areas

Remember that you are serving food to patients who may already be vulnerable, therefore being more at risk from infection than people who are well

It is your responsibility to make sure that you observe the highest standards of hygiene possible to ensure their safety whilst in our care





# 6.4 Staff members using the ADL kitchen

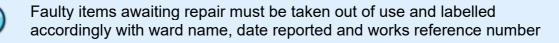
Staff including students and volunteers using the ADL kitchen will ensure:

- 1. They hold up to date training as detailed in the Food Hygiene Policy.
- 2. The safety of the individuals is maintained through the monitoring of risk and the management of sharps.
- 3. Individuals are encouraged as far as practicably possible to implement good hygiene practices, to reduce the potential risk of food poisoning. Clinical judgment should be used in relation to valuing personal choice, which may conflict with risk management.
- 4. The ADL kitchen is cleaned appropriately following use, see cleaning schedules in kitchens.
- 5. Kitchen equipment is checked regularly, and all defective items are removed immediately.
- 6. Food preparation is monitored, for example good hygiene practices and thorough cooking. Where the risk of food poisoning is significant for example due to inadequate cooking, the individual should be advised to cook food further and risks clearly explained. The staff member must use their discretion as to whether the food is safe to consume and advise appropriately.
- 7. Sharp utensils/equipment are securely stored in locked areas and returned following use to reduce risk and maintain the safety of patients.
- 8. The food allergen procedure has been followed and a food allergen file is available containing details of allergens for the food being produced and consumed.

# 7 Maintenance of equipment

1	You must report all defects
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What ?	Who to ?
Defect to kitchen area or any equipment contained within it	Estates / PFI / SLA Hotel Services Supervisor Ward Manager
Sight of vermin or pest or evidence of their presence	Catering & Performance Office Hotel Services Supervisor Ward Manager







# 8 The food handling process

<u>Stage 1</u> Purchase / Delivery
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Stage 2
<u>Storage</u>
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Stage 3
Preparation
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Stage 4
Service of Food
•
Stage 5
Food Waste and Cleaning





# 8.1 Stage 1 – Purchase and delivery

#### 8.1.1 Food suppliers

- You should purchase food from suppliers approved by Procurement and NHS Supply Chain or appointed NHS Suppliers
- A supplier not Procurement or NHS Supply chain approved must be a reputable retailer for example a local supermarket with a food standard agency hygiene rating of 4 or above see <u>www.food.gov.uk/ratings</u>
- You must complete the 'Purchase of Food Guidelines Form' (See Appendix 3) for each purchase made and keep for 3 months
- You must not purchase short shelf life or out of date food
- You must not purchase food with broken packing or containers or damaged tins
- Any supplier complaint should be reported to the Hotel Services Supervisor who must complete the supplier complaint log for investigation by Procurement. The relevant supplier will be contacted for an explanation of the complaint and a response will be provided to the Trust

#### 8.1.2 Food purchase



During food purchase you must carefully examine the food and any showing signs of spoilage must not be purchased

#### 8.1.3 Food delivery

All food purchases must be transported back to the unit without delay, chilled goods must not be above +5°C. Frozen goods must not be above -18°C You must transfer food to designated chilled / freezer storage area immediately

# 8.2 Stage 2 – Storage of food

#### 8.2.1 Storage of food in refrigerators and freezers



Chilled and frozen food items must be stored immediately after receipt To prevent cross contamination food should be adequately covered when stored



Refrigerator	Freezer
General refrigerators <b>must</b> be capable of operating below +5°C	Frozen food <b>must</b> be stored at -18°C or below. The manufacturers advice on length of storage <b>must</b> be followed
<b>Must</b> be sited away from any heat source - including sunlight - in a well-ventilated area, so all surfaces and surrounding area can be adequately cleaned. Good ventilation ensures efficient running	<b>Must</b> be sited away from any heat source – including sunlight – in a well-ventilated area, so all surfaces and surrounding area can be adequately cleaned. Good ventilation ensures efficient running
The probe of a visible temperature gauge <b>must</b> be situated in the warmest part of the refrigerator for the most effective monitoring	A recorded check of the operating temperature of the freezer must be taken daily by the relevant staff plus an additional air temperature also taken and recorded
The temperature <b>must</b> be checked twice during a 24-hour period once am and once pm, with a minimum of 6 hours between readings plus an air temperature daily	• An air probe and digital display reading must be used
<ul> <li>An air probe and digital display reading must be used</li> </ul>	<ul> <li>Any reading higher than -15°C or between -15°C and -18°C on 3 occasions must be reported to the Estates Department for</li> </ul>
<ul> <li>Any readings above +5°C must be reported to the Estates Department for remedial action and inform the Hotel Service Supervisor</li> </ul>	remedial action, and inform the Hotel Services Supervisor
You <b>must</b> check the temperature of stored foods in the event of a refrigerator breakdown	You <b>must</b> check the temperature of stored foods in the event of a freezer breakdown
If the food temperature <b>has not</b> exceeded +5°C the food <b>must</b> be placed into an alternative refrigerator	If the food temperature <b>has not</b> exceeded -15°C the food <b>must</b> be placed into an alternative freezer
Food between +5°C to +8°C should be transferred to an alternative refrigerator and used as soon as possible	Food between -14°C to +5°C should be discarded / consumed / cooked depending on product
Food above +8°C must be destroyed	Food above +8°C <b>must</b> be destroyed
Overstocking <b>must</b> be avoided, in order to ensure a good circulation of air <b>never</b> place items directly in front of the air circulation unit	Overstocking <b>must</b> be avoided, in order to ensure a good circulation of air <b>never</b> place items directly in front of the air circulation unit
All items taken from their original packaging, including open cans, <b>must</b> be covered, and labelled with day dots identifying the date for disposal	All items should be appropriately packaged to prevent exposure to frost and 'freezer burn' and labelled with day dots identifying contents, date frozen and use by date
Food stocks <b>must</b> be rotated following the basic rule of 'First in-First Out'	Food stocks <b>must</b> be rotated following the basic rule of 'First in-First Out'
Food <b>must</b> be used with reference to the 'use by date' and no food used after this date	Food <b>must</b> be used with reference to the 'expiry date' and no food used after this date
All outer packaging of food <b>must</b> be removed, away from food preparation areas	All outer packaging of food <b>must</b> be removed, away from food preparation areas
Spot clean daily	Spot clean daily
Deep clean on a weekly basis	Deep clean on a weekly basis Freezers without a self-defrost must be defrosted weekly prior to cleaning





#### 8.2.2 How to store other foods

Food Item	Storage	Other Guidelines
Ice cream and ice cream products	-18°C in freezer	• <b>Do not</b> exceed manufacturer expiry date
Cooked meat	+1°C to +5°C in refrigerator	Separate from raw products
Milk, butter, cheese, yoghurts and other dairy products	+1°C to +5°C in refrigerator	Keep separate from raw     products
Eggs	+1°C to +5°C in refrigerator	<ul><li>Check date codes</li><li>Cracked or dirty shell eggs should be discarded</li></ul>
Fresh fruit except bananas	+1°C to +5°C in refrigerator	<ul> <li>Remove external packaging and place in ventilated container</li> <li>Bananas to be stored at room temperature to avoid 'chill injury'</li> </ul>
Vegetables and Salad items	+1°C to +5°C in refrigerator	<ul> <li>Remove external packaging and place in ventilated container</li> </ul>
Bread and bread products	Cool well-ventilated store	Check for mould
Canned goods	Check labelling on product for specific details	<ul> <li>Rotate stock following manufacturer dates</li> <li>Discard any cans which are blown, dented, rusty or have seam damage</li> </ul>
Dry goods (flour and cereal)	Room temperature Damp free After opening store in impervious container with tight fitting lid	<ul> <li>Check regularly for signs of contamination and infestation</li> <li>Containers <b>must</b> be cleaned and dried each time they are emptied</li> </ul>

#### 8.2.3 Personal food items



Staff must not store, prepare and re-heat personal food items for their own consumption in the ADL kitchen





# 8.3 Stage 3 – Preparation of food

#### 8.3.1 Food preparation and colour-coding

Colour coding of utensils and preparation boards must be adopted as standard
 The Trust's food preparation colour coding is:
 Red – Raw meat and poultry
 Blue – Fish
 Green – Salad and fruit items
 Brown – Vegetables
 Yellow – Cooked meat
 White – Sandwiches and dairy produce

- Raw foods must always be kept separate from food to be served without any further treatment
- You must use clean utensils at all times
- You must use clean preparation boards at all times
- You must use separate utensils for raw and cooked food. If this is not possible they must be thoroughly sanitised between use
- Clean as you go
- Preparation boards must be regularly checked for scoring and damage and replaced as necessary
- You must keep food covered until it is needed and in the correct storage condition
- You must wash fresh fruit and salad items in running cold water before use

#### 8.3.2 Thawing of frozen food



You must thaw meat and poultry before cooking





Thawing must take place in one of the following places:

- A refrigerator maintained at a temperature below +5°C
- Thawing food must be kept on the bottom shelf and away from cooked food (ample time must be allowed for thorough thawing to take place)
- You must avoid exposing cooked food to the risk of contamination especially from the thawed liquid of raw meat
- You must check to ensure thawing has taken place right to the centre of the food prior to cooking
- Do not speed the defrost process by the immersion in water

#### 8.3.3 Handling frozen poultry

- You must remove frozen poultry from its polythene bag and place in a container so the liquid from thawing can drain away
- You must remove giblets as soon as possible
- Thorough thawing must take place at a temperature below +5°C
- After thawing, the poultry must be kept in a refrigerator in enclosed container below all other food and cooked within 24 hours
- Do not wash raw poultry
- Thoroughly clean utensils and work surfaces before and after handling poultry and wash your hands

#### 8.3.4 Use of probe thermometers

- You must always keep the probe clean and disinfected, wiping the probe before probing each item of food using the appropriate wipe
- You must check the centre temperature of the food
- You must allow time for the probe readout to stabilise before the temperature is recorded
- You must clean the probe after use and store in a clean draw or washable container, when not is use to prevent unnecessary contamination and damage



The probe thermometer must be checked monthly to show they are working within an acceptable tolerance and this will be carried out by the Hotel Services Supervisor or site clinical staff. Reference probes are calibrated annually by the Facilities Site Manager or Contracting & Performance Officer





#### 8.3.5 'High Risk' food

Food must not be prepared too far in advance of cooking and consumption. High risk foods can be classified under various headings as below			
MeatBeef, lamb, pork, rabbit, ham, tongue, pressed meats, stock, stews, minces, curries, sausages, meat pies and pate and similar products			
Poultry	Chicken, turkey, duck and game, poultry, pies, pate and similar products made with poultry		
Sea food	Prawns, mussels, shrimps, cockles, crabs, smoked mackerel, cod, salmon and haddock		
Dairy products	Milk, cream, soft cheeses, mayonnaise, ice cream, custard, raw shell eggs and pasteurised egg		
Other food	Gelatine and glazes, rice, red kidney beans, root vegetables, gravies and sauces		

#### 8.3.6 Cooking of meat joints

- You must cook food which has a high risk of contamination in a carefully controlled way. This will provide sufficient heat to reduce contamination to an acceptable level
- You must, at regular intervals, check high risk food using a probe thermometer, to ensure that recommended temperatures are reached in all parts of the item being cooked and the temperature must be maintained as per the chart below

Beef	Core temperature of joint when cooked +75°C for 30 seconds
Lamb	Core temperature of joint when cooked +75°C for 30 seconds
Pork	Core temperature of joint when cooked +75°C for 30 seconds
Poultry	Core temperature of joint when cooked +75°C for 30 seconds
Ham	Core temperature of joint when cooked +75°C for 30 seconds

- A food joint must be kept below 5 6lbs (2.5kgs) in weight
- Hold all cooked foods at temperatures below +5°C if to be eaten cold or above +63°C if to be eaten hot to prevent bacterial growth
- You must clean temperature probes between use to prevent contamination





Any prepared dish which is contaminated or suspected of being contaminated by spillage, splashing or drip from any unprepared meat product or high-risk products must be discarded

Patients who have weakened immunity due to illness, medication, pregnancy or age must avoid eating soft mould and ripened cheeses, soft blue-veined cheeses and all types of paté

#### 8.3.7 Re-heating of cooked food



You must not reheat food. Uneaten food should be thrown away

#### 8.3.8 Use of microwave

What you must do	What you must not do
✓ Follow the manufacturer instructions on all food items	<ul> <li>Never use metal or foil containers</li> <li>Never use metal utensils inside the</li> </ul>
<ul> <li>✓ Check the wattage of the microwave i.e.</li> <li>700kwh, 850kwh, 900kwh etc.</li> </ul>	microwave
<ul> <li>✓ Treat manufacturing re-heating times as a guideline</li> </ul>	
<ul> <li>✓ Use a deep-sided bowl or jug for liquids, non-metal</li> </ul>	
<ul> <li>✓ Pierce the film, if the food is in a container, to allow excess steam to escape</li> </ul>	
✓ Where possible stir food halfway through the heating time and again on completion	
<ul> <li>Always take care when removing liquids from the microwave, as there is often little or no visible sign that a liquid is on the point of boiling over. Always use oven gloves</li> </ul>	
✓ Always allow food to 'stand' at the end of the heating time	
<ul> <li>✓ Food <b>must</b> achieve a centre temperature of +75⁰C to destroy bacteria</li> </ul>	
<ul> <li>✓ You must serve microwave food at +63°C or above</li> </ul>	
<ul> <li>✓ Always leave the microwave clean after use</li> </ul>	





## 8.4 Stage 4 – Service of food

#### 8.4.1 Meal service

Food must be protected from contamination at all times

You must:

- Keep the time between the cooking and consumption of food to an absolute minimum
- Keep cold food in the refrigerator until consumption (this includes sandwiches as fillings may contain certain high-risk foods)
- Serve ice cream frozen and never refreeze once it begins to thaw

#### 8.4.2 Unserved food

If not used food must be thrown away

Never allow patients to store chilled ready to eat food in their rooms for consumption at a later time as this will increase the risk of food poisoning

# 8.5 Stage 5 – Food waste and cleaning

#### 8.5.1 Daily cleaning schedules



The daily cleaning schedule can be found in the ADL Kitchen

The schedule defines:

- What is to be cleaned
- Frequency of cleaning
- Materials to be used
- Method to be used
- Safety precautions to be taken
- Who is to do cleaning

Advice on cleaning schedules can be obtained from the Hotel Services Supervisor





#### 8.5.2 Mechanical dishwashing

- You must rinse articles prior to washing
- You must place articles in the appropriate rack so they do not overlap and start the wash cycle, following manufacturer instructions
- You must remove the racks and allow the articles to air-dry on completion of the wash cycle. If required, use paper towels to finish the drying process

#### 8.5.3 Food waste

- You must dispose of food waste at ward level
- You must use a waste disposal unit

#### 8.5.4 Refuse disposal

What you must do	What you must not do
<ul> <li>✓ Place refuse in bags, seal and remove at regular intervals to an outside collection point</li> </ul>	<ul> <li>Allow refuse to accumulate in the kitchen</li> <li>Never leave refuse overnight in the kitchen</li> </ul>

# 9 Definitions

Term	Definition
ADL	Assisted Daily Living
PFI	Private Finance Initiative
SLA	Service Level Agreement





# **10** How this procedure will be implemented

- This procedure will be published on the Trust's intranet and external website
- Line managers will disseminate this procedure to all Trust employees through a line management briefing

# **10.1** Training needs analysis

Staff/Professional Group	Type of Training	Duration	Frequency of Training
All staff	Section 4.3 Food Hygiene Policy – training for food handlers	As required	As required

# 11 How the implementation of this procedure will be monitored

Number	Auditable Standard/Key Performance Indicators	Frequency/Method/ Person Responsible	Where results and any Associate Action Plan will be reported to, implemented and monitored; (this will usually be via the relevant Governance Group).
1	Kitchen cleanliness audit – measures the physical cleanliness	Monthly monitoring by Head of Cleaning	Infection Prevention Control Committee performance board on a quarterly basis
2	Kitchen catering standards audit – measures the food safety elements	Monthly monitoring by Head of Cleaning	Infection Prevention Control Committee performance board on a quarterly basis

# **12 References**

Food safety and Hygiene (England) Regulations 2013

Food Law Code of Practice

(EC) 852/2004 Hygiene of Food stuffs





# **13 Document control (external)**

To be recorded on the policy register by Policy Coordinator

Required information type	Information
Date of approval	16 July 2024
Next review date	16 July 2027
This document replaces	Food handling procedure for ADL Kitchens HS-0016-002-v3
This document was approved by	HSSFW group (virtual)
This document was approved	23 May 2024
This document was approved by	Infection Prevention & Control Committee
This document was approved	16 July 2024
An equality analysis was completed on this policy on	09 May 2024
Document type	Public
FOI Clause (Private documents only)	n/a

#### Change record

Version	Date	Amendment details	Status
3.1	16 July 2024	Transferred on to new procedure template Clarifications:	Approved
		4 Related documents – added reference to standard work file	
		6.1, 6.2 and 6.3 Advice and guidance updated to reflect existing from the self-catering and frozen food procedures	
		7 Maintenance of equipment and the kitchen area - minor change to contact detail	





	8.3.6 Cooking of meat joints – clarification of time re probing of food	
	10.1 Training needs analysis	
	11 How the implementation of this procedure will be monitored	



# **Appendix 1 - Equality Impact Assessment Screening Form**

#### Please note: The <u>Equality Impact Assessment Policy</u> and <u>Equality Impact Assessment</u> <u>Guidance</u> can be found on the policy pages of the intranet

Section 1	Scope
Name of service area/directorate/department	Estates and Facilities
Title	Food handling procedure for ADL Kitchens HS-0016-002-v3.1
Туре	Procedure/guidance
Geographical area covered	Trust wide
Aims and objectives	Ensure compliance with food hygiene legislation and good practice guidance
Start date of Equality Analysis Screening	May 2024
End date of Equality Analysis Screening	09 May 2024





Section 2	Impacts	
Who does the Policy, Procedure, Service, Function, Strategy, Code of practice, Guidance, Project or Business plan benefit?	Service users, staff, visitors / members of the public	
Will the Policy, Procedure, Service, Function, Strategy, Code of practice, Guidance, Project or Business plan impact negatively on any of the protected characteristic groups? Are there any Human Rights implications?	<ul> <li>Race (including Gypsy and Traveller) NO</li> <li>Disability (includes physical, learning, mental health, sensory and medical disabilities) NO</li> <li>Sex (Men and women) NO</li> <li>Gender reassignment (Transgender and gender identity) NO</li> <li>Sexual Orientation (Lesbian, Gay, Bisexual, Heterosexual, Pansexual and Asexual etc.) NO</li> <li>Age (includes, young people, older people – people of all ages) NO</li> <li>Religion or Belief (includes faith groups, atheism and philosophical beliefs) NO</li> <li>Pregnancy and Maternity (includes pregnancy, women / people who are breastfeeding, women / people on maternity leave) NO</li> <li>Marriage and Civil Partnership (includes opposite and same sex couples who are married or civil partners) NO</li> <li>Armed Forces (includes serving armed forces personnel, reservists, veterans and their families) NO</li> <li>Human Rights Implications NO (Human Rights - easy read)</li> </ul>	
Describe any negative impacts / Human Rights Implications	n/a	
Describe any positive impacts / Human Rights Implications	The implementation of this policy and associated procedures will ensure the trust comply with the legal obligation to ensure safe food handling and to supply information to consumers on the allergens that are found in the food we provide. This includes all food outlets in addition to our inpatient services Requests relating to cultural or religious requirements by service users on inpatient wards will be managed at ward level by clinical staff. Facilities will always attempt to meet the requests of services users	



Section 3	Research and involvement
What sources of information have you considered? (e.g. legislation, codes of practice, best practice, nice guidelines, CQC reports or feedback etc.)	See references section
Have you engaged or consulted with service users, carers, staff and other stakeholders including people from the protected groups?	Yes
If you answered Yes above, describe the engagement and involvement that has taken place	The Food Hygiene Policy and associated procedures have been developed with support from Dietitians
If you answered No above, describe future plans that you may have to engage and involve people from different groups	n/a

Section 4	Training needs
As part of this equality impact assessment have any training needs/service needs been identified?	<del>Yes</del> /No* *Delete as appropriate [this is only for training identified as <b>part</b> of the equality impact assessment]
Describe any training needs for Trust staff	n/a
Describe any training needs for patients	n/a
Describe any training needs for contractors or other outside agencies	n/a

Check the information you have provided and ensure additional evidence can be provided if asked.





# Appendix 2 – Approval checklist

# To be completed by lead and attached to any document which guides practice when submitted to the appropriate committee/group for consideration and approval.

Title of document being reviewed:	Yes / No / Not applicable	Comments
1. Title		
Is the title clear and unambiguous?	Yes	
Is it clear whether the document is a guideline, policy, protocol or standard?	Yes	
2. Rationale		
Are reasons for development of the document stated?	Yes	
3. Development Process		
Are people involved in the development identified?	Yes	
Has relevant expertise has been sought/used?	Yes	
Is there evidence of consultation with stakeholders and users?	Yes	V3 had full trust consultation. Minor clarifications at v3.1 only – no consultation required
Have any related documents or documents that are impacted by this change been identified and updated?	Yes	Food Hygiene Policy and associated Procedures
4. Content		
Is the objective of the document clear?	Yes	
Is the target population clear and unambiguous?	Yes	
Are the intended outcomes described?	Yes	
Are the statements clear and unambiguous?	Yes	
5. Evidence Base		
Is the type of evidence to support the document identified explicitly?	Yes	
Are key references cited?	Yes	





Are supporting documents referenced?	Yes	
6. Training		
Have training needs been considered?	Yes	
Are training needs included in the document?	Yes	
7. Implementation and monitoring		
Does the document identify how it will be implemented and monitored?	Yes	
8. Equality analysis		
Has an equality analysis been completed for the document?	Yes	
Have Equality and Diversity reviewed and approved the equality analysis?	Yes	AH – 9 May 2024
9. Approval		
Does the document identify which committee/group will approve it?	Yes	Health, Safety, Security & Fire Group
10. Publication		
Has the policy been reviewed for harm?	Yes	
Does the document identify whether it is private or public?	Yes	
If private, does the document identify which clause of the Freedom of Information Act 2000 applies?	n/a	
<b>11. Accessibility</b> (See intranet accessibility page for more information)		
Have you run the Microsoft Word Accessibility Checker? (Under the review tab, 'check accessibility'. You must remove all errors)	Yes	
Do all pictures and tables have meaningful alternative text?	Yes	
Do all hyperlinks have a meaningful description? (do not use something generic like 'click here')	n/a	





# Appendix 3 – Purchase of food guidelines form

Any person purchasing food for patient consumption must comply with the Trust's Policy and Procedures.

If units wish to purchase from supermarkets and local shops, take-away restaurants or to take patients to restaurants for a meal as part of their treatment programme they are required to complete the following form for each purchase made or ensure that receipts contain the name of the shop or restaurant and date of purchase are attached to this form. This will ensure we safeguard the patient and Trust in the event of a food poisoning outbreak. It is recommended that where available the rating of the establishment is checked with the Food Standards Agency <u>www.food.gov.uk/ratings</u> and only those achieving 4 rating or above are used.

#### **PURCHASE OF FOOD**

(from shops, restaurants etc)

Please complete and sign the following:

Food purchased:	
Date:	
Signed:	

This blank form should be photocopied on the unit and the completed copies filed by the Ward/Unit Manager for inspection if required

The form should be kept for three months following the consumption of the food