


McDonald Taylor Ltd

Trading as SJH Consulting



56 Kings Mead
South Nutfield
RH1 5NN

Health & Safety Inspection Report

Organisation	Graham Care Ltd, Cornford House 
Name(s) of Contact	Lorraine Cousins
Address	Cornford Lane, Pembury Kent, TN2 4QS
Tel No	01892 820100
E Mail	manager@cornfordhouse.co.uk

Observation	Recommendations	Responsibility	Completed	
Immediate Priorities. Resolve within 7 days.				
1	No temperature check records had been kept since 15 th May 2018.	It is very important to check and RECORD the temperature of fridges, freezers and hot food. Any investigation by an Environmental Health Officer would start with the examination of such records. These records also give an early indication of failure of fridges and freezers. Immediately commence recording all temperature checks at the time they are taken.		
High Priorities. Resolve within 1 month				
2	Fixed Wiring inspection is overdue.	The fixed wiring inspection expired in June 2017. At the time of inspection, the electrical engineers were on site carrying out the inspection. It is important to ensure the inspection is carried out at the period advised to comply with recommendations of the electrical engineers.		
3	A chair in the waiting area was broken. 	The chair was removed and taken to maintenance to be repaired. A regular check should be made on all furniture both in resident rooms and common areas.		
4	The food temperature probe used in the kitchen had not been calibrated.	Simple calibration can be carried out in house by placing in boiling water to record 100° C or as near as possible and placing in iced water to record as close as possible to 0° C. Undertake in house calibration checks and record every month.		

Medium Priorities Resolve within 3 months

5	<p>Electrical cupboards outside rooms 28, 36 & 70 had excessive gaps in the doors.</p> 	<p>The gaps around the doors exceed the 3 mm recommendation. Dragos the maintenance engineer was present and will undertake immediate rectification by fitting cold smoke seals to the doors.</p>		
6	<p>The safety line on the roof adjacent to the 1st floor dining room has not been checked.</p>	<p>The safety line should receive an annual check to ensure it is fit for use. Arrange for a company such as Sayfa employed by Hazeldene House to undertake the inspections.</p>		
7	<p>A food waste bin in the kitchen wash up area was left with the lid open.</p> 	<p>This will attract flying insects and may be a risk to food contamination. All bins in kitchens should have a lid capable of being opened without using hands i.e. foot pedal operated etc. Train staff to always leave the lids closed.</p>		
<p>Low Priorities. Resolve within 6 months</p>				
8	<p>None identified</p>			
<p>Observations</p>				
9	<p>None identified</p>			