Environment and Development Service Committee, 2nd October 2014

Appendix 1 – Environmental Health

Requirement	Cross Cutting	Specific	Proposals
Regulators should	We have published an	Following approval by Members, SDDC has	We will publish an updated
carry out their activities	Enforcement Policy, which	provided a 'without prejudice' health and safety	Enforcement Policy which
in a way that supports	was approved by Members	advisory service across Nottinghamshire and	covers all of the Councils
those they regulate to	and provides the guiding	Derbyshire on behalf of the Derbyshire and	services covered by the
comply and grow	principles which	Nottinghamshire Chamber of Commerce (DNCC).	Regulators' Code.
	enforcement officers are	This service was in direct response to findings by the	
	expected to follow when	Chamber of Commerce that 29% of business felt	We will be working jointly with all
	applying the laws they are	that regulation put them at a competitive	other environmental health and
	empowered to enforce on	disadvantage.	trading standard departments in
	behalf of the Council.		Derbyshire to identify key action
		SDDC are playing an active role in supporting the	points which we can all adopt to
	The grades of officers who	Local Strategic Partnership to deliver a 'Better	improve the delivery of
	are authorised by SDDC	Business for All' project across the Derbyshire and	regulation across the County.
	under all of the legislation	Nottinghamshire region. See our website	We will use our close working
	covered by the Code is		relationship with the LEP to
	specified in a Scheme of	The Housing and Environmental Services Service	consult on these with the
	Delegation. This Scheme of	Plan contains a number of service targets intended	business community before
	Delegation is signed by the	to support business growth, namely;	implementation.
	relevant Director.	Corporate Plan Indicators	
		SM14 - Increase the proportion of premises that	We are working with the LEP to
	We have developed an	meet the Food Rating Scheme of 5 Stars	deliver a programme of training
	enforcement decision	SM15 - Reduce the proportion of premises that meet	for regulatory officers to enable
	process which forces	the Food Rating Scheme of 0 to 2 Stars	them to 'walk in the shoes' of
	officers to consider all of the	GP 04 - Regulate businesses in a way which	business operators.
	criteria in the enforcement	promotes success for South Derbyshire's economy,	
	policy before proposing a	as well as continuing to provide public protection.	
	case for prosecution.	Local Plan Indicators	
		Number of new food businesses provided with free	
	The decision to instigate a	consultation advice at start up.	
	prosecution can only be	% of planning applications recommended for	

	approved by both the Director of Housing and Environmental Health and by the Legal and Democratic Services Manager.	approval. Business satisfaction with regulatory services. We use Environmental Health's <u>facebook</u> page to promote all food businesses who have been awarded 5 stars for food hygiene. We also use our facebook page to promote business grants and business awards.	
Regulators should provide simple and straightforward ways to engage with those they regulate and hear their views		After every food safety inspection, the Food Business Operator is offered the opportunity to state their opinion of the inspector in an anonymous feedback questionnaire. Any dissatisfied responses are investigated by the Environmental Health Manager. The food safety officers are given a target (included in the service plan) to achieve 90% satisfaction ratings.	To improve the impartiality of an appeal we are seeking an interauthority agreement with other local authorities to enable appeals against regulatory decisions to be considered by professionals in other authorities
		Ways for businesses to appeal against any regulatory decisions are included in all written communications following an inspection. All appeal processes have clear timescales and are independent of the officer(s) who made the original decision.	
Regulators should base their regulatory activities on risk		Proactive inspections of businesses only take place after the relative risk of the business has been assessed based on an approved national risk assessment method. The frequency of inspection is always based on the national standard. Reactive inspections of businesses only occur where there are reasonable grounds to suspect that an offence may have occurred.	We will publish on our website details of all of the risk assessment methods so that businesses know how their risks are rated and how they can improve their risk scores.
Regulators should		Business can sometimes get different advice from	Further work is necessary to

share information	different regulators. To avoid this we support the	improve information sharing
about compliance and	Primary Authority national scheme. Where we	between regulatory agencies.
risk	disagree with another regulator we will reach an	Councils and between
non	agreement with the other regulator and not leave it	professional groups (e.g.
	up to the business operator to find the solution.	Environmental Health / Trading
	up to the business operator to find the colution.	Standards / Fire Safety). We
		propose to drive this forward at
		regional and national level.
Regulators should	Business operators are given clear, unambiguous	Revise all our webpages to
ensure clear	written feedback following an inspection.	ensure that the information and
information, guidance		links are all up to date.
and advice is available	All written advice to business clearly differentiates	
to help those they	between legal compliance, advice and best practice.	We will set up an email contact
regulate meet their		list to enable rapid and direct
responsibilities to	Our website provides quick links to other external	contact with our business
comply	websites which offer regulatory advice (e.g. D2N2	community
	Single Point of Contact, HSE, Food Standards	
	Agency).	
	We regularly promote our regulatory activity in the	
	local press and have a target of 12 press releases a	
	year	
Regulators should	We publish all of our service standards online.	We need to improve the on-line
ensure that their		publication of feedback received
approach to their	We monitor the performance of our officers against	from those we regulate (such as
regulatory activities is	these service standards.	customer satisfaction surveys,
transparent		data relating to complaints and
	We publish our performance against our service	appeals against our decisions)
	standards in reports to E&DS	· · · · · · · · · · · · · · · · ·
	Description of the state of the	The Environmental Health
	Business operators are given immediate reports	Service is revising its service
	following a food safety or health and safety	standards this year
	inspection. The report requires the officer to discuss	
	the findings with the business owner and to obtain	
	their signed agreement of the findings.	