

LICENSING AUTHORITY REPRESENTATION

ADDITIONAL INFORMATION

Name and address of premises: Polonezz
14 Green Lanes
London
N13 6JR

Type of Application: Review of Premises Licence

Detailed below is additional information not previously included in the review application submitted on 24th January 2020:

11.02.2020 – 11:14 – 11:38 - Senior Licensing Enforcement Officer (CPX) visited the premises to carry out a premises licence inspection revisit. Condition 2 relates to CCTV. When the officer advised that they needed to check that the system was working the member of staff advised that they kept having issues with the CCTV and that it was fixed recently but that they have a problem with rats and that the rats keep chewing through the CCTV cables. The officer asked if there was any evidence that the CCTV had been fixed and that there was a reoccurring issue with the system being damaged and was shown a folder full of invoices from Pest Control Companies. The Manager spoke some English but not much so she made a phone call and handed the officer the phone to speak to the person. The officer spoke to a lady who said she was a friend of the owner and that the owner was not available. The officer advised why they were there and she told the officer that they had kept getting the CCTV fixed but that it kept breaking. The officer advised that a licence review application had recently been submitted and that it was very import that the premises licence holder be able to demonstrate compliance with the licence condition as the results of each inspection would be submitted and considered as part of the licence review. Whilst at the premises the officer also checked conditions 3 of the licence and advised the lady on the phone that a 'Designated Public Place Order' poster needed to be displayed at the exit. The y officer advised that they would email a copy to them. Also whilst at the premises the officer checked to see if products had English labelling. Not all products did but staff showed the officer that they had a machine via which staff or customers could scan the bar code of an item and it would print out a sticky label with the ingredient printed in English. The officer completed an inspection report which was signed by the manager. **See Appendix 5.**

Once the officer left the premises they phoned Food Safety Team and advised them of the rat infestation. The premises was subsequently closed until this issue was resolved.

27/02/2020 – Out of Hours Licensing Enforcement Officers (EVG/VPK) visited the premises to check the outstanding licence conditions. Condition 10 - Time on CCTV monitor was 2 hours 40 minutes fast. This need correcting. Staff unable to access password to access playback s unable to check how long footage was being stored for.

An inspection report was completed and a copy signed by and given to staff. **See Appendix 6.**