## Wellies Pet Treats (Wellsies Cakes) Pest Control Record Procedure

## Purpose

Handmade 100% Natural

This procedure ensures that all ingredients, packaging, preparation areas and storage spaces used by Wellsies Cakes remain free from pest contamination. Maintaining a clean, pest-free environment is essential to ensuring the safety and quality of our pet treats.

## Scope

Applies to all locations where ingredients are stored, products are prepared, packaged, or transported – including:

- Home Kitchen and food prep area
- Ingredient and packaging storage areas
- Market stall equipment and displays
- Pop Up Shop

### **Inspection Frequency**

- Weekly inspections of prep, storage, and packaging areas
- Before and after every market or baking session
- Weekly inspection prior to opening pop-up shop on a Friday.
- Additional checks during ingredient deliveries or after adverse weather.

#### **Inspection Checklist**

Each inspection must include:

- Visual check for signs of pests (droppings, webs, holes in packaging, nesting materials)
- · Verification that all packaging and ingredients are sealed and off the floor
- Review of entry points (windows, doors) for gaps or access
- Condition of bins and food waste disposal
- Check and clean any pest deterrents or traps in use.

#### **Action If Sign Are Found**

- 1) Isolate and discard any contaminated ingredients or products
- 2) Clean and sanitise affected area thoroughly
- 3) Record the incident on the Pest Control Record Sheet (see appendix A)
- 4) Identify and block entry points
- 5) Contact professional pest control if required
- 6) Increase inspection frequency if risk is high

## **Record Keeping**

Maintain a Pest Control Record Sheet (Appendix A) with the following details:

- Date of inspection
- Areas checked
- Signs of pests (Yes/No)
- Action taken
- Follow-up required (Yes/No)
- Staff initials.

Records must be kept for a minimum of **12 months** and be available for inspection upon request.

## Responsibility

The business owner is responsible for:

- Conducting inspections
- Keeping up-to-date pest control records
- Taking immediate action if pests are suspected
- Ensuring clean, sealed storage of all food ingredients and finished products.

#### **Contact Us**

- <u>Wellsiescakes@outlook.com</u>
- TikTok & Instagram: @wellsiespettreats
- Visit our weekend Pop-Up Shop (from 18th April 2025)

# Wellies Pet Treats (Wellsies Cakes) Pest Control Record Log



Locations: Kitchen / Packaging Zone / Storage Area / Pop-Up Shop / Market

Date	Location	Signs of	Action	Staff
	Checked	Pests?	Taken	Member
		Yes / No		
		Yes / No		
		Yes / No		
		Yes / No		
		Yes / No		
		Yes / No		
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