

(c) On the (insert date and time) you failed to allow and enable a person who ordinarily works at the premises to isolate for a specified period due to testing positive for coronavirus or having had close contact with somebody who has tested positive, where that person

- (i) has been asked to do so by the Welsh Ministers;
- (ii) has been required to do so by a notification given by a contact tracer;

SATURDAY 10TH JULY 2021 AT 13:50 HOURS

(d) On the (insert date and time) you had failed to collect contact information from each person at the premises and retaining it for 21 days for the purpose of providing it to the Welsh Ministers and/or a contact tracer upon their request.

SATURDAY 10TH JULY 2021 AT 13:50 HOURS

(e) On the (insert date and time) you failed to take reasonable measures to ensure that such contact information was correct.

NO DETAILS TAKEN FOR TRACK AND TRACE PURPOSES.

and / or under Regulation 17(1)

Since the premises is authorised for the sale or supply of alcohol for consumption on the premises, failed to take the following reasonable measures under Regulation 17(1) :

(a) ensuring there is a person controlling entry to the premises and allocating a limited time period during which customers may stay in the premises

- (b) ensuring customers are seated in the premises anywhere other than at a bar,
 - (i) when ordering food or drink
 - (ii) when being served with food or drink, and
 - (iii) when consuming food or drink

CUSTOMER SEATED (ORDERING ALCOHOL BEVERAGES AT BAR)

And / or under Regulation 17A :

As a person responsible for retail premises of a business offering goods or services for sale or hire in those premises (including businesses selling food or drink for consumption off the premises), failed to take the following reasonable measures under Regulation 17A :

- (a) measures for controlling entry to the premises and limiting the number of customers who are on the premises at any one time;
- b) provision of hand sanitisation products or hand washing facilities for use by customers when they enter and exit the premises;
- (c) measures to sanitise any baskets, trolleys or similar containers provided for use by customers on the premises;
- (d) in order to remind customers to maintain a distance of 2 metres between each other and to wear a face covering—
 - (i) displaying signs and other visual aids;
 - (ii) making announcements on a regular basis."

[if appropriate and necessary specify the exact non-compliance]

Specifically you are required to [insert actions] :

- DISPLAY COVID 19 PREVENTION SIGNAGE
- DISPLAY MAXIMUM CUSTOMER CAPACITY
- ENSURE TABLE SERVICE ONLY
- TRACK AND TRACE TO BE TAKEN IN LINE WITH GDPR.

You are required to take the above measures by the following date :time.....

10/7/21 13:50 HOURS

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|--------------------------|--|-------|---------|
| Officer Name: | JTC MELINE HOWELLS | | |
| Signature: | <i>JTC Meline</i> | Date: | 10/7/21 |
| Officer Contact Details: | CORONA ENQUIRY @ PEMBIDGOSHIFF.GOV.WLS | | |

Any person, who, without reasonable excuse, removes, obscures or damages this notice or accompanying sign required to be displayed under paragraph 7(2) of Schedule 8 commits an offence.

Failure to comply with this Improvement Notice within the time specified without a reasonable excuse is an offence (Regulation 42 (3), and failure to comply with this Improvement Notice within the time specified without a reasonable excuse may result in the closure of the premises (Schedule 8, paragraph 2)