

ORMSKIRK SUPERSTORE, AUGHTON STREET, ORMSKIRK

7 September 2022

Conditions not in place at the time of visit:-

CCTV

- Incorrect time
- Staff on the day could not/or would not operate the system

Proxy Signs

- No proxy signs on display

Alcohol Sales authorisation list

- None on site

Incident log

- Last completed on: 7 April 2021

Signs to exit quietly

- None on site

Refusals Reister

- Last entry 5/9/2021

Challenge 25 Training Policy training records

- None in the store or any proof this had been issued
- No training manual to be reviewed
- No written policy to be viewed
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Personal Licence

- Both the staff at the time of the visit had no personal licence

Refresher training course – challenge 25

- No evidence of any challenge 25 was in place and certainly no refresher training (the review was February therefore the condition refresher training every 6 months had been breached.