

**CORRECTIVE ACTION STATEMENT****DETAILS OF INSPECTION VIOLATIONS**

NO.	LOCATION	REF.	POINTS	CRITICAL DESCRIPTION
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1	GALLEY	26	3	YES
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THE INTERIOR OFF THE LARGE OVEN WAS SOILED WITH FOOD RESIDUE.

**The oven will be deep cleaned every Friday and inspected by the chef.**

2	GALLEY	27	1	NO
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STORAGE SHELVES FOR FOOD ITEMS AND CLEAN POTS, PANS, AND COOKING UTENSILS WERE SOILED WITH FOOD RESIDUE

**Pots and pans will be cleaned and stored upside down.**

3	GALLEY	33	1	NO
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DECKHEAD PROFILES WERE LOOSE, CREATING DIFFICULT TO CLEAN SEAMS, DECKHEAD ATTACHED VENT COVERS, LIGHT FIXTURES, PIPING AND CORDS MADE CLEANING DIFFICULT.

**We repaired the deckhead.**

4	GALLEY	27	1	NO
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THE GAP BEHIND THE GRILL AND RANGE WAS HEAVILY SOILED WITH ENCRUSTED FOOD AND GREASE RESIDUE. THE TRIM AROUND THE GRILL WAS ALSO SOILED WITH AN ENCRUSTED FOOD AND GREASE RESIDUE.

**This is a galley design decision to be made by vessel management in the Seattle office.**

5	POTABLE WATER	06	2	NO
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THERE WERE NO POTABLE WATER REPORTS AVAILABLE FROM THE PORTS WHERE WATER WAS BUNKERED.

**I have one report from Barbary Coast Dock in Vancouver and the office will collect the other reports.**

6	POTABLE WATER	06	2	NO
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AT LEAST FOUR SAMPLES OF THE POTABLE WATER DISTRIBUTION SYSTEM WERE NOT COLLECTED AND ANALYZED MONTHLY FOR THE PRESENCE OF COLIFORMS.

**We will collect and analyze water samples each month.**

7	POTABLE WATER	06	2	NO
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THE POTABLE WATER ANALYZER CHARTS HAD A RANGE OF 0-200 PPM

**The potable water analyzer is programmed to readout from 0 to 2 ppm. The inspector indicated that he knew where to get the paper charts that he wanted to see.**

8	COFFEE STATION	26	3	YES
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THE COFFEE CARAFE WAS STORED AS CLEAN BUT WAS SOILED

**The coffee carafes will be cleaned in the dishwasher and inspected by the lead CSR in the dining room.**

**CORRECTIVE ACTION STATEMENT**

9 COFFEE STATION 21 1 NO

THE GASKET ON THE REACH IN WAS IN POOR REPAIR.

**The gasket will be replaced with a new gasket.**

10 COFFEE STATION 27 1 NO

THE GASKET ON THE REACH IN REFRIDGERATOR WAS SOILED WITH FOOD RESIDUE.

**The gasket will be cleaned on a nightly basis and deep cleaned regularly.**

11 GALLEY 36 0 NO

THE FLOURESENT LIGHTING IN THE GALLEY AREA WAS NOT COVERED PROPERLY

**The galley light covers will be repaired or replaced as necessary.**

12 GALLEY 36 0 NO

THE LIGHT BULB IN THE REFRIDGERTOR WAS NOT PROTECTED PROPERLY.

**We will order "tough skin" bulbs to replace all regular bulbs in the refers and freezers.**

13 CORRECTIVE ACTION STATEMENT. 0 NO

IN DEVELOPING THE CORECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3-5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEEDURES AND MONITERING PROCEEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY.

PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE, WHICH WILL BE SENT TO USPHS/VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO [VSP@CDC.GOV](mailto:VSP@CDC.GOV)

USE EMAIL MESSAGE SUBJECT LINE: SHIP NAME – CAS – [INSERT INSPECTION DATE]

14 POTABLE WATER 06 2 NO

THERE WAS NO BACKUP CHLORINE PUMP WITH AUTOMATIC SWITCHOVER

**The backup chlorine pump is installed and it will automatically inject chlorine if the primary pump fails to do so.**

15 DRY STORES 26 3 YES

PREVIOUSLY CLEANED SHEET PANS WERE GREASY TO THE TOUCH.

**The pans will be cleaned and inspected by the chef/asst chef on a regular basis.**

16 DRY STORES 33 1 NO

THE DECK WAS SOILED WITH FOOD AND DIRT DEBRIS.

**The deck of the dry stores is cleaned nightly.**