

DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION	REF.	POINTS	CRITICAL	DESCRIPTION
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1	MAIN GALLEY / COLD PANTRY	16	0	Yes	NUMEROUS CONTAINERS OF OPENED READY TO EAT FOODS HAD MULTIPLE DATE LABELS PLACED ON THE PLASTIC WRAP COVERING THE CONTAINERS. THIS MADE IT UNCLEAR THE ACTUAL DISCARD DATE. THIS PRACTICE ALSO BRINGS INTO QUESTION HOW OFTEN THE CONTAINERS ARE WASHED, RINSED, AND SANITIZED. All labels are now verified and discarded daily.
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2	MAIN GALLEY / DISHWASH AREA	22	0	No	THE CURTAINS IN THE DISHWASHING MACHINE WERE NOT PROPERLY INSTALLED. THE SHORT CURTAIN WAS INSTALLED AFTER THE FINAL RINSE INSTEAD OF SEPARATING THE RECIRCULATED RINSE AND THE FINAL RINSE. Corrected and crew members have been re-instructed regarding correct procedures.
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3	CAFÉ ROYALE	26	3	Yes	THE INTERIOR OF THE SOFT SERVE ICE CREAM MACHINE WAS SOILED WITH ICE CREAM RESIDUE. The machine has been cleaned and reassembled but will not be put back into service until the manufacturers guidelines have been received on board. THE UNIT WAS NOT ROUTINELY DISASSEMBLED TO WASH, RINSE, AND SANITIZE.
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4	FOOD SERVICE - GENERAL	20	2	No	THE FOOD CONTACT SURFACES OF THE OLDER EQUIPMENT INCLUDING PREP COUNTERS, AND REFRIGERATORS HAD HOLES, GAPS, EXPOSED UTILITIES AND OTHER DIFFICULT TO CLEAN FEATURES. Every effort is being made to minimize these deficiencies.
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5	FOOD SERVICE - GENERAL	21	1	No	THE NON-FOOD CONTACT SURFACES OF EQUIPMENT HAD HOLES, GAPS, SEAMS, EXPOSED UTILITIES AND OTHER DIFFICULT TO CLEAN FEATURES. All efforts are being maintained.
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6	FOOD SERVICE - GENERAL	33	1	No	THE DECKS, BULKHEADS, AND DECKHEADS HAD HOLES, OPEN SEAMS, EXPOSED PIPING AND WIRING AND OTHER DIFFICULT TO CLEAN FEATURES. All efforts are being maintained..
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7	GENERAL COMMENT	*	0	No	THE VESSEL AND COMPANY IS COMMENDED FOR THEIR EFFORTS TO IMPROVE AND MAINTAIN THE VESSEL. MOST OF THE ITEMS NOTED ON THE LAST INSPECTION HAVE BEEN CORRECTED. USPH Training is ongoing and further courses are scheduled to take place during the season.
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8	CORRECTIVE ACTION STATEMENT	*	0	No	IN DEVELOPING THE CORRECTIVE 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 PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY.
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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

USE EMAIL MESSAGE SUBJECT LINE: SCOTIA PRINCE - CAS - 02/07/2003.

