

DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION DESCRIPTION	REF.	POINTS	CRITICAL
1	PORTOFINO GALLEY	20	0	No
	SLIGHT CORROSION WAS NOTED IN THE ICE BIN AREA OF THE ICE MACHINE. Action: Corrected, it is now cleaned, and crew has been reminded and briefed of cleaning procedures. Will be closely monitored during self inspections.			
2	PORTOFINO GALLEY	21	0	No
	EXCESSIVE AND PEELING SEALANT WAS NOTED IN THE DRIP PAN HOUSING AREAS OF THE GRILL AND THE FLAT TOP GRILL. Action: Corrected, sealant was removed at time of inspection			
3	PORTOFINO GALLEY	27	0	No
	THE DRIP PAN HOUSING AREAS OF THE GRILL AND THE FLAT TOP GRILL WERE SOILED WITH GREASE RESIDUE. Action: Corrected, it is now cleaned, and crew has been reminded and briefed of cleaning procedures. Will be closely monitored during self inspections.			
4	PORTOFINO BUFFET	28	0	No
	PLATES WERE NOT STORED COVERED OR INVERTED ON THE BUFFET LINE. THE BUFFET WAS CLOSED DURING THE TIME OF THE INSPECTION. Action: Corrected, it is now corrected, and crew has been reminded and briefed of procedures. Will be closely monitored during self inspections.			
5	POOL GRILL	29	0	Yes
	A HAND WASH SINK WAS NOT LOCATED IN THIS AREA. THE HAND SINK IS LOCATED IN THE PANTRY AREA, WHICH REQUIRES PASSAGE THROUGH A CLOSED DOOR. Action: Construction was under USPH rules and regulations and it was approved, however we will look into it and see if possible to have the existent one transformed as a hand wash sink			
6	POOL GRILL	26	0	Yes
	CARBONIZED RESIDUE WAS NOTED ON THE FRYER COILS. Action: Corrected, it is now cleaned, and crew has been reminded and briefed of cleaning procedures. Will be closely monitored during self inspections			
7	POTABLE WATER	06	0	No
	ON 3/12/2003 FROM 12:00 AM TO 10:00 AM THE ANALYZER CHART RECORDER CHART SHOWED THE LEVEL OF FREE CHLORINE IN THE DISTRIBUTION SYSTEM TO BE 0 PPM. IT WAS STATED BY THE ENGINEER THAT THE PROBE HAD FAILED ON THE ANALYZER. A MANUAL TEST WAS NOT PERFORMED EVERY 4 HOURS DURING THIS TIME PERIOD AND THERE WAS NO DOCUMENTATION OF PROBE FAILURE ON THE CHART. Action: Corrected, and Officers at the bridge has been reminded and briefed of procedures.			
8	POTABLE WATER	08	0	No
	DURING POTABLE WATER PRODUCTION, IT WAS UNCLEAR IF A TEST OF THE FREE CHLORINE RESIDUAL WAS BEING PERFORMED EVERY FOUR HOURS. THE TEST RESULTS ARE RECORDED IN A LOG BOOK THAT STATES THE WATCH TIMES (0000-0400, 0400-0800, ETC.) BUT THE ACTUAL TIME THE TEST IS TAKEN IS NOT RECORDED. Action: Corrected, a new form has been implemented			
9	VENTILATION	41	0	No
	HEAVY CORROSION WAS NOTED IN THE CONDENSATE COLLECTION AREA OF A.C. UNIT 401. IT WAS STATED BY THE ENGINEER THAT THESE UNITS ARE CLEANED AND SANITIZED EVERY MONTH AND THAT THEY ARE TO BE REPAINTED DURING DRY DOCK IN OCTOBER OR NOVEMBER 2003. Action: Job requisition has been submitted to take place during dry dock			
11	MAIN GALLEY DISHWASH	34	0	No
	THE WATER TEMPERATURE AT THE TRIPLE HAND WASH STATION WAS TESTED FROM 120-128°F. THIS TEMPERATURE WAS TOO HOT TO ADEQUATELY WASH HANDS. Action: It was solved at time of the inspection.			
12	MAIN GALLEY-SILVER ROOM	31	0	Yes
	THINNER WAS STORED IN A SMALL WATER BOTTLE. THE WATER BOTTLE LABEL HAD BEEN PARTIALLY REMOVED AND A LABEL THAT STATED "THINNER" HAD BEEN APPLIED TO THE BOTTLE. Action: Corrected, it was removed during at time of the inspection, and crew has been reminded and briefed of procedures. Will be closely monitored during self inspections			
13	MAIN GALLEY-ROOM SERVICE PANTRY	30	0	No
	A "WASH HANDS OFTEN" SIGN WAS NOT POSTED OVER THE HAND WASH SINK. Action: Corrected, sign is in place, It was placed at the time of the inspection			
14	MAIN GALLEY	38	0	No

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NO.	LOCATION DESCRIPTION	REF.	POINTS	CRITICAL
17	MAIN GALLEY-BAKERY/PASTRY	19	2	No
	A FLY CATCHER WAS MOUNTED ON THE BULKHEAD BEHIND THE MIXER AND DOUGH PRESS MACHINE. THE FLY CATCHER WAS LESS THEN SIX INCHES FROM THE MIXER OR DOUGH PRESS MACHINE. Action: Corrected, fly catcher has been removed			
18	MAIN GALLEY-BAKERY/PASTRY	26	0	Yes
	THE SLICER WAS SLIGHTLY SOILED ALONG THE BACK PLATE. Action: Corrected, it is now cleaned, and crew has been reminded and briefed of cleaning procedures. Will be closely monitored during self inspections.			
19	MAIN GALLEY-POTWASH	22	0	No
	THE POTWASH MACHINE WAS OUT OF ORDER. Action: Corrected, machine has been repaired			
20	MAIN GALLEY-TOILET ROOM	30	0	No
	A "WASH HANDS AFTER USING THE TOILET" SIGN WAS NOT POSTED IN THE TOILET ROOM. A COVERED WASTE RECEPTACLE WAS NOT PROVIDED IN THE TOILET ROOM. Action: Corrected, sign is in place, It was placed at the time of the inspection			
21	MAIN GALLEY-HOT GALLEY	33	0	No
	THE DECK AROUND THE DRAINS UNDER THE HOT LINE HAD ROUGH SURFACES AND CORRODED METAL MAKING THESE AREAS DIFFICULT TO CLEAN. Action: Job requisition has been submitted to take place during dry dock			
22	CREW GALLEY	34	0	No
	THE SPOUT FOR THE WATER FOUNTAIN WAS MISSING. Action: Requisition for replacement of spout has been submitted			
23	CREW DISHWASH	24	3	Yes
	THE FINAL RINSE ARM WAS NOT SPRAYING. THIS UNIT WAS IN ACTIVE USE AT THE TIME OF THE INSPECTION. Action: Corrected, It was corrected at the time of the inspection			
24	FOOD SERVICE GENERAL	08	0	No
	VENTED BACKFLOW PREVENTION DEVICES WERE NOT INSTALLED ON THE POTABLE WATER LINES SUPPLYING THE HOOD CLEANING SYSTEMS IN THE GALLEYS. Action: Construction was under USPH rules and regulations and it was approved, requisition will be submitted For vented backflow prevention devices.			
25	PROVISIONS CORRIDOR	19	2	No
	A FLY CATCHER WAS MOUNTED DIRECTLY OVER SACKS OF DRY GOODS IN THE PROVISIONS CORRIDOR. Action: Corrected, dry goods have been removed			
26	PROVISIONS CORRIDOR	33	0	No
	SACKS OF DRY GOODS WERE STORED IN THE PROVISIONS CORRIDORS. THE DECK HEAD WAS NOT FINISHED IN THIS AREA MAKING IT DIFFICULT TO CLEAN. Action: Job request will be submitted to take place during dry dock			
27	PROVISIONS-DRY STORE REFRIGERATOR	19	2	No
	AN OPEN BAG OF PRUNES WAS NOT PROPERLY CLOSED AFTER USE. Action: Corrected, it was closed properly at the time of the inspection, and crew has been reminded and briefed of procedures. Will be closely monitored during self inspections.			
28	PROVISIONS-CHEESE REFRIGERATOR	19	2	No
	A BALL OF PECORINO CHEESE WAS NOT COVERED AFTER CUTTING. Action: Corrected, it was covered properly at the time of the inspection, and crew has been reminded and briefed of procedures. Will be closely monitored during self inspections.			
29	PROVISIONS-FROZEN VEGETABLE WALK-IN	19	2	No
	AN OPEN BAG OF BLUEBERRIES WAS NOT PROPERLY SEALED AFTER USE. Action: Corrected, it was sealed properly at the time of the inspection, and crew has been reminded and briefed of procedures. Will be closely monitored during self inspections.			
30	PROVISIONS-FISH FREEZER	20	0	No
	EXCESS ICE WAS NOTED IN THIS UNIT AT THE ENTRANCE BEHIND THE SMALL DOOR. Action: Corrected, door gasket was replaced			
31	MAIN GALLEY-DISHWASH	37	1	No
	CONDENSATE WAS NOTED OVER THE SOILED END OF THE WARE WASH UNIT. THIS WAS NOTED DURING THE LAST INSPECTION. Action: Job request will be submitted to take place during dry dock			
32	CREW MESS	27	0	No
	A LARGE WICKER BASKET WAS SOILED AND STORED AS CLEAN UNDER THE BEVERAGE COUNTER. Action: Corrected, it was removed at the time of the inspection, and crew has been reminded and briefed of procedures. Will be closely monitored during self inspections			

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33	CORRECTIVE ACTION STATEMENT	*	0	No
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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.

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: SEVEN SEAS NAVIGATOR- CAS - [09/03/2003] .