

## DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION	REF.	POINTS	CRITICAL	DESCRIPTION
1	MAIN GALLEY -DK 5 - ROOM SERVICE PANTRY	33	1	No	THE SPRINKLER IN THE DECKHEAD ABOVE THE REACH-IN REFRIGERATOR WAS SOILED. <a href="#">Cleaned - Corrected</a>
2	MAIN GALLEY - DK 5 - ROOM SERVICE PANTRY	26	0	Yes	A FEW PREVIOUSLY CLEANED SAUCERS WERE FOUND SOILED AND STORED AS CLEAN. <a href="#">Corrected – Supervisors will monitor this more often.</a>
3	MAIN GALLEY - DK 5 - ROOM SERVICE PANTRY	27	1	No	A SMALL AMOUNT OF GLUE REMNANTS WAS FOUND ON THE NON-FOOD-CONTACT SURFACES OF TWO PREVIOUSLY CLEANED COFFEE URNS. <a href="#">Removed – Corrected</a>
4	MAIN GALLEY - DK 5 - DISHWASH AREA	21	1	No	SEVERAL LARGE SERVING TRAYS WERE DAMAGED ALONG THE EDGES, MAKING THE SURFACES DIFFICULT TO CLEAN. <a href="#">Removed and disposed - Corrected</a>
5	MAIN GALLEY - DK 5 - BAKERY	33	1	No	A SEAM ON THE BULKHEAD BEHIND THE BERKEL BREAD SLICER WAS NOTED FILLED WITH STANDING WATER. <a href="#">Corrected</a>
6	MAIN GALLEY - DK 5 - BAKERY	21	1	No	THE HANDLES AND KNOBS ON THE SVEBA DAHLEN STACK OVENS WERE DETERIORATED, MAKING THE SURFACES DIFFICULT TO CLEAN. <a href="#">Handle replaced</a>
7	MAIN GALLEY - DK 5 - BAKERY	26	0	Yes	THE INTERIOR OF ONE OF THE SVEBA DAHLEN STACK OVEN WAS SOILED. THE OVEN HAD NOT BEEN USED IN TWO DAYS. <a href="#">Cleaned - Corrected</a>
8	MAIN GALLEY - DK 5 - BAKERY	20	0	No	LOOSE SEALANT WAS NOTED ON THE INTERIOR OF THE PROOFING BOX. <a href="#">Resealed - Corrected</a>
9	MAIN GALLEY - DK 5 - WINE STAND	26	0	Yes	THREE PREVIOUSLY CLEANED BAR GLASSES WERE FOUND SOILED AND STORED IN THE CLEAN STORAGE RACK. <a href="#">Cleaned - Corrected</a>
10	MAIN GALLEY - DK 5 - WINE STAND	33	1	No	A SEAM WAS NOTED AT THE BULKHEAD-COVING JUNCTURE IN THE INTERIOR OF THE WALK-IN REFRIGERATION UNIT. <a href="#">Corrected</a>
11	MAIN GALLEY - DK 5 - WINE STAND	33	1	No	STANDING WATER WAS NOTED ON THE DECK OF THE WALK-IN REFRIGERATOR. <a href="#">Removed - Corrected</a>
12	MAIN GALLEY - DK 5 - WINE STAND	33	1	No	A LARGE GAP WAS NOTED BETWEEN TWO ADJOINING BULKHEAD PANELS NEAR THE WALK-IN REFRIGERATION UNIT. IT APPEARED THAT A PROFILE STRIP WAS MISSING AT THIS BULKHEAD SECTION. <a href="#">Resealed - Corrected</a>
13	MAIN GALLEY - DK 4 - PANTRY	33	1	No	LOOSE SEALANT WAS NOTED ON THE ELECTRICAL CONDUIT TO WALK-IN REFRIGERATION UNIT # 400. <a href="#">Corrected</a>
14	MAIN GALLEY - DK 4 - PASTRY	21	1	No	THE BOTTOM OF THE TILTING PAN WAS NOT SECURING FASTENED, ALLOWING A LARGE VOLUME OF WATER TO ACCUMULATE IN THE

TECHNICAL COMPARTMENT OF THE UNIT. THIS ITEM WAS CORRECTED DURING THE INSPECTION.

Corrected during the inspection

15 MAIN GALLEY - DK 4 - PASTRY 33 1 No

EXCESS SEALANT WAS NOTED ON THE BULKHEAD AROUND THE ELECTRICAL BOX TO THE REACH-IN REFRIGERATION UNIT.

Corrected

16 MAIN GALLEY - DK 5 - PASTRY 21 1 No

THE HANDLES ON THE SVEBA DHALEN STACK OVENS WERE DETERIORATED, MAKING THE SURFACES DIFFICULT TO CLEAN.

Corrected

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LEGEND OF THE SEAS

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9/26/2004

DETAILS OF INSPECTION VIOLATIONS

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17 MAIN GALLEY -DK 4 - VEGETABLE STATION 33 1 No

BROKEN DECK TILES WERE NOTED IN FRONT OF THE HOBART CHOPPER.

The tiling is an ongoing task in all galleys, this has been rectified.

18 MAIN GALLEY - DK 4 - POTWASH 33 1 No

BROKEN DECK TILES WERE NOTED AROUND THE SCUPPER IN FRONT OF THE MECHANICAL POTWASH.

As in item 17, this has been rectified.

19 MAIN GALLEY - DK 4 - BEVERAGE STATION 27 1 No

THE TECHNICAL COMPARTMENT OF THE VITALITY JUICE MACHINE WAS SOILED.

Validity Technician exchanged part 10/03 – corrected

20 CREW GALLEY - DISHWASH AREA 26 0 Yes

ONE PREVIOUSLY CLEANED PLATE WAS FOUND SOILED AND STORED AS CLEAN.

Corrected

21 STAFF MESS 27 1 No

THE TECHNICAL COMPARTMENT OF THE VITALITY JUICE MACHINE WAS SOILED.

Validity Technician exchanged part 10/03 – corrected

22 OFFICER'S MESS 27 1 No

THE TECHNICAL COMPARTMENT OF THE VITALITY JUICE MACHINE WAS SOILED.

Validity Technician exchanged part 10/03 – corrected

23 PROVISIONS - UNPACKING ROOM 30 0 No

THE "WASH HANDS OFTEN" SIGN WAS MISSING FROM THE HAND WASH STATION. THIS ITEM WAS CORRECTED DURING THE INSPECTION.

Corrected during the inspection

24 PROVISIONS - MEAT FREEZER 33 1 No

LOOSE SEALANT WAS NOTED ON THE DECKHEAD.

Old sealant has been removed and deckhead was resealed.

25 FOOD SERVICE GENERAL 21 1 No

SEVERAL PIECES OF EQUIPMENT HAVE DETERIORATED AND PEELING INSTRUCTIONAL LABELS, MAKING THE SURFACES DIFFICULT TO CLEAN.

Corrected – continuously follow up and briefed accordingly

26 FOOD SERVICE GENERAL 34 0 No

SEVERAL SMALL PLUMBING LEAKS WERE NOTED AT DIFFERENT PLUMBING FIXTURES THROUGHOUT FOOD SERVICE OPERATIONS.

The plumbers have made a sweep of all galleys and all leaks have been dealt with.

27 FOOD SERVICE GENERAL 33 1 No

MANY OF THE DECK SCUPPERS WERE FOUND CORRODED OR WITH ROUGHENED SURFACES, MAKING THEM DIFFICULT TO CLEAN.

In progress

28 CROSS-CONNECTION CONTROL 08 0 No

THE ENGINE ROOMS POST CHLORINE STATION AND PUMP ROOM # 3 PORTSIDE HAD THREADED POTABLE WATER FAUCETS, ALLOWING HOSES TO BE CONNECTED. THE POTABLE WATER LINE WAS NOT PROTECTED WITH BACKFLOW PREVENTION DEVICES.

The threads have been cut off.

29 CROSS-CONNECTION CONTROL 08 0 No

THE SPLASH GUARDS LOCATED BELOW THE REDUCED PRESSURE ASSEMBLIES DID NOT HAVE AIR-GAPS BETWEEN THE VENT AND SPLASH GUARD RIM, AT THE POTABLE WATER LINE AND TECHNICAL WATER CONNECTION AND AT THE EVAPORATOR HIGH-SALINE DISCHARGE LINE.

The connections now have the necessary air gap.

30 CROSS-CONNECTION CONTROL-SUITE 8500 08 0 No

THE WHIRLPOOL TUB BACKFLOW PREVENTION DEVICE VENT WAS CAPPED. THE DETACHABLE SHOWER HEAD WAS NOT PROTECTED WITH A BACKFLOW PREVENTION DEVICE.

The BFP was uncapped during the inspection and a BFP has been fitted to the detachable shower head.

31 SPA 08 0 No

THE HYDRO-THERAPY TUB BACKFLOW PREVENTION DEVICE WAS LEAKING.

A replacement BFP has been fitted

32 POTABLE WATER 06 0 No

DAILY CALIBRATION OF THE DISTRIBUTION HALOGEN ANALYZER-CHART RECORDER WAS NOT DOCUMENTED.

The daily calibration of the chlorine analyzer is now recorded on the chart.

LEGEND OF THE SEAS

DETAILS OF INSPECTION VIOLATIONS

NO. LOCATION REF. POINTS CRITICAL DESCRIPTION

33 POTABLE WATER DISTRIBUTION 06 0 No

DURING RECORD REVIEW IT WAS NOTED THAT THE HALOGEN ANALYZER CHART-RECORDER FAILED ON NUMEROUS DAYS. ACCORDING TO SHIPBOARD ENGINEERING STAFF, MANUAL FREE CHLORINE TESTS WERE TAKEN HOURLY BUT WERE NOT DOCUMENTED.

In case of failure of the chlorine analyzer the manual tests are now recorded on the chart.

34 CHILD ACTIVITY CENTER 41 0 No

SURFACES THAT CHILDREN TOUCH WITH THEIR HANDS, TOYS AND HARD SURFACES WERE NOT CLEANED BEFORE BEING DISINFECTED.

Cleaners and Youth Staff instructed on correct cleaning procedures.

35 WINDJAMMER 39 0 Yes

SMALL DRAIN FLIES WERE NOTED IN THE DECK DRAINS BELOW THE COFFEE STATION ON THE STARBOARD SIDE OF THE WINDJAMMER BUFFET LINE AND AT THE DECK DRAINS OF THE SOLARIUM BAR.

Corrected, washed-rinsed-sanitized all areas – will be monitored

36 WINDJAMMER-WALK-IN COOLER # 900 16 0 Yes

TURKEY, BEEF AND HAM SANDWICHES AND VARIOUS CREAM FILLED DESSERTS WERE AT TEMPERATURES BETWEEN 48-52°F. THE OUTSIDE THERMOMETER READ 50°F AND THE INSIDE THERMOMETER READ 48°F. PER THE ATTACHED LABEL ON THE TRAYS OF SANDWICHES, THEY WERE PREPARED ON 09/26/2004 AND SCHEDULED FOR DISCARD ON 10/02/2004. THE CHEF STATED THAT ALL PRODUCTS IN THIS COOLER WAS ON TIME AS A PUBLIC HEALTH CONTROL, ALTHOUGH THE 4 HOUR DISCARD TIME WAS NOT RECORDED ON THE TIME AS A PUBLIC HEALTH CONTROL LOG.

Corrected – all galley personnel are instructed -proper labeling (add time) in place.

37 WINDJAMMER-BEVERAGE STATION (FWD) 21 1 No

THE TECHNICAL CABINETS BELOW THE STARBOARD BEVERAGE STATIONS HAD HOLES, GAPS, AND UNSEALED CONCRETE WHICH MADE

PROPER CLEANING DIFFICULT. STAFF STATED THAT THIS IS SCHEDULED FOR CORRECTION DURING THE VESSEL'S DRY DOCK IN APRIL 2005. THIS IS A REPEAT ITEM FROM THE PREVIOUS INSPECTION.

Although it is expected to have a complete refurbishment of these cabinets, we are progressing with sealing the areas, in order to simplify the cleaning process.

38 WINDJAMMER-BEVERAGE STATION 27 1 No

THE TECHNICAL CABINETS BENEATH EACH OF THE STARBOARD FORWARD BEVERAGE STATIONS WERE SOILED WITH DIRT AND DRINK DEBRIS, PARTICULARLY IN HARD TO CLEAN CORNERS AND GAPS. THIS IS A REPEAT ITEM FROM THE PREVIOUS INSPECTION.

As in Item # 37 the cabinets are in the process of being sealed better.

39 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.

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: SHIP NAME: LEGEND OF THE SEAS - CAS - [INSPECTION DATE: 09/26/2004].