

DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION	REF.	POINTS	CRITICAL	DESCRIPTION
1	GARBAGE ROOM	30	0	No	A WASTE RECEPTACLE WAS NOT PROVIDED AT THE HANDWASH SINK. Corrective Action: Placed immediately.
2	GARBAGE ROOM	29	0	Yes	A MOP BUCKET WAS BLOCKING ACCESS TO THE HANDWASH SINK. Corrective Action: Removed immediately.
3	POTABLE WATER	08	0	No	THE SMALL DIAMETER POTABLE WATER LINES WERE NOT STRIPED BLUE IN THE ENGINE ROOM, GARBAGE ROOM, AND SPA TECHNICAL ROOMS. Corrective Action: Blue stripes placed in the above mention pipes.
4	POTABLE WATER 08	0	No		A COMPREHENSIVE CROSS-CONNECTION CONTROL PROGRAM HAS NOT BEEN DEVELOPED FOR THIS VESSEL. Corrective Action: Comprehensive Cross-Connection control program has been developed.
5	POTABLE WATER	05	0	Yes	THE ANALYZER CHART RECORDER FOR THE LOWER LOOP NOTED 1.06 PPM WHILE MANUAL TESTS NOTED 1.4 PPM AND 1.41 PPM. DURING A SUBSEQUENT TEST THE ANALYZER NOTED 1.1 PPM AND THE MANUAL TEST WAS ALSO 1.1 PPM. Corrective Action: A number of manual tests carried out on the lower and upper loops indicated there was no difference with the bridge charts. This is a daily routine.
6	POOLS	10	0	No	A LENGTH OF ROPE 1.5 TIMES THE DIAMETER OF THE POOLS WAS NOT ATTACHED TO THE FLOATATION DEVICES LOCATED AT EACH POOL. THE KID'S POOL HAS NOT BEEN IN USE FOR SEVERAL MONTHS. Corrective Action: Placed immediately.
7	HYDROTHERAPY POOL 09	0	Yes		A REVIEW OF THE LOGS NOTED ON 5/21/04 AND 06/20/04 PH READINGS RECORDED EVERY HOUR BUT NO FREE CHLORINE RESIDUAL READINGS WERE RECORDED. THERE WAS NO INDICATION THAT THIS POOL WAS CLOSED. Corrective Action: Review of the procedure was conducted with the participation of all concerned.
8	POTABLE WATER	07	0	Yes	THE POTABLE WATER TANK LOGS NOTED THAT THE TANKS WERE DISINFECTED USING A 100 PPM CHLORINE SOLUTION BUT THERE WAS NO INDICATION OF THE CONTACT TIME. Corrective Action: As per relevant directive (VSP 2000 – 5.3.4.1.5) the time spent for disinfection using 100 ppm is now logged to reflect the duration of the act for no less than one hour.
9	LIDO GALLEY	21	0	No	THE LABEL WAS PEELING FROM THE SIDE OF THE KETTLE MAKING CLEANING DIFFICULT. Corrective Action: The label is posted now correctly.
10	LIDO CENTRAL FORWARD BEVERAGE STATION	21	0	No	THE PROTECTIVE PLASTIC SHEETING WAS PEELING FROM THE UNDER SURFACE OF THE JUICE DISPENSER IN THE TECHNICAL COMPARTMENT OF THIS STATION. Corrective Action: Corrected.
11	SEASIDE GRILL PANTRY	20	0	No	LOOSE, PEELING SOFT SEALANT WAS NOTED ON THE BACKPLATE OF THE SLICER. Corrective Action: New sealant has been applied.
12	SEASIDE GRILL PANTRY	22	0	No	THE WAREWASH UNIT HAS BEEN OUT OF ORDER FOR SEVERAL MONTHS.

Corrective Action: The unit it is ready to be operated at any time.

13 SEASIDE GRILL 20 0 No
SLOTTED FASTENERS WERE NOTED ON THE TEMPERATURE PROBES IN THE FRYER.

Corrective Action: Corrected. Screws replaced with correct type.

14 CHILD ACTIVITY CENTER 41 0 No
A SIGN INFORMING CARE GIVERS TO WASH THEIR HANDS AND THE CHILDREN'S HANDS AFTER ASSISTING THE CHILDREN WITH USING THE TOILET WAS NOT POSTED IN THE TOILET ROOM.

Corrective Action: Sign has been posted and in place already.

15 SPECIALTY GALLEY 26 0 Yes
ONE BOWL WAS SOILED AND STORED AS CLEAN IN THE POTWASH.

Corrective Action: Bowl has been already removed from the clean storage in the pot-wash area.

16 MAIN GALLEY 21 0 No
THE LID ON A BIN OF RICE IN THE DRY PROVISIONS STORE ROOM WAS CRACKED, MAKING IT DIFFICULT TO CLEAN.

Corrective Action: Lid has been replaced immediately.

17 MAIN GALLEY 19 0 No
THE BIN OF RICE IN THE DRY PROVISIONS STORE ROOM WAS NOT LABELED.

Corrective Action: Label has been already posted.

18 MAIN GALLEY 21 0 No
THE LABEL ON THE ROLL MAKER IN THE BAKERY WAS PEELING OFF, MAKING IT DIFFICULT TO CLEAN.

Corrective Action: The label posted correctly.

19 MAIN GALLEY 22 0 No
THE DATA PLATE ON THE TWO LARGE POTWASH MACHINES ONLY LISTED THE WASH AND RINSE TEMPERATURES.

Corrective Action: New Data plate placed which indicates wash and rinse time lap.

20 SAN MARCO DINING ROOM 21 0 No
THE CORNERS OF THE MARBLE AT THE WAIT STATIONS WAS DAMAGED, MAKING THEM DIFFICULT TO CLEAN.

Corrective action: The corners of the marble construction have been repaired.

21 CREW GALLEY 20 0 No
PEELING SEALANT WAS NOTED ON THE BACKPLATE OF THE MEAT SLICER.

Corrective Action: New sealant has been applied.

22 CREW GALLEY 20 0 No
A SLOTTED FASTENER WAS NOTED ON ONE OF THE FRYER COILS.

Corrective Action: Screws replaced with correct type.

23 STAFF MESS ROOM 26 0 Yes
THREE SERVING SPOONS WERE SOILED AND STORED AS CLEAN IN A CABINET ON THE BUFFET LINE.

Corrective Action: Corrected. Items were removed immediately.

24 VEGETABLE PREPARATION ROOM 20 0 No
SLOTTED FASTENERS WERE NOTED ON THE FOOD CONTACT SURFACES OF THE POTATO PEELERS.

Corrective Action: Screws replaced with correct type.

25 BAR STORES ROOM 33 1 No
THE DECK WAS SOILED UNDER THE SHELVING UNITS.

Corrective Action: Area has been recovered immediately. It has also been addressed to all involved and documented right after.

26 BARS

26

0

Yes

BRASS FITTINGS WERE NOTED BETWEEN THE BACKFLOW PREVENTION DEVICES AND THE CARBONATORS IN THE COVA CAFÉ PANTRY AND THE POOL BAR PANTRY.

Corrective Action: Screws replaced with correct type. The vendor will be informed and he will replace the backflow prevention devices during his next visit on board.

27 FOOD SERVICE GENERAL

33

1

No

CRACKED AND BROKEN DECK TILES AND MISSING OR RECEDING GROUT WERE NOTED THROUGHOUT THE FOOD SERVICE AREAS.

Corrective Action: The work is in progress we estimate completing it during the forthcoming dry dock 25th October 2004.

28 FOOD SERVICE GENERAL

17

0

No

THE LETTER FROM THE SEAFOOD SUPPLIER DID NOT SPECIFY THE NAME OF THE VESSEL, THE SEAFOOD SUPPLIED, AND THE DATES.

Corrective Action: Letter has been requested from the suppliers "Apollo Ship chandlers" and has been received onboard.

29 CORRECTIVE ACTION STATEMENT

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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: CONSTELLATION - CAS - 9/20/2004.