

## DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION	REF.	POINTS	CRITICAL DESCRIPTION
1	WINDJAMMER / GRILL STATION	31	0	Yes
	THREE UNLABELED SPRAY BOTTLES WERE FOUND IN THE CLEANING LOCKER IN THIS AREA. ONE BOTTLE APPEARED TO BE MICRO BAC 3; ONE THE OTHER TWO APPEARED TO BE GENERAL PURPOSE CLEANER. ONE OF THE BOTTLES OF GENERAL USE CLEANER WAS LABELED MICRO BAC 3.			
	THE CLEANING LOCKER SUPPORTS NOT ONLY THE GRILL STATION BUT IT IS ALSO USED TO STORE PRODUCTS USED IN THE SEATING AREA OF THE WINDJAMMER.			
	It was reiterated to the supervisors and staff working in this area, the importance of ensuring all chemicals are clearly and properly labeled.			
2	WINDJAMMER / GRILL STATION	38	1	No
	EXCESSIVE AMOUNTS OF METAL POLISH, 20 BOTTLES, AND THREE GALLON CONTAINERS OF MICRO BAC 3 DISINFECTANT WAS FOUND STORED IN THE CLEANING LOCKER IN THE GRILL STATION.			
	WHEN ASKED, THE STAFF STATED THAT THIS WAS MORE THAN A ONE WEEKS SUPPLY OF THESE CLEANING CHEMICALS.			
	The Manager and supervisors were reminder that only one week's of supplies should be kept in this locker			
3	SOLARIUM CAFÉ	38	1	No
	A PERSONAL BAG WAS FOUND STORED ON TOP OF THE CLEANING LOCKER IN THE GALLEY AREA.			
	All staff was reminded that no personal items should be brought or kept in a Food & Beverage Serving or preparation area.			
4	SOLARIUM CAFÉ	16	0	Yes
	THIS AREA IS IN OPERATION FOR MORE THAN 4 HOURS AND TIME IS USED AS THE PUBLIC HEALTH CONTROL. THE PIZZA CHEESE AND PEPPERONI WERE NOT LABELED OR IDENTIFIED WITH THE 4 HOUR DISCARD TIME.			
	Our procedure is to discard all foods that were not used or consumed within 4 hrs, and then to use color-coded marks on containers with new items taken out, the staff has been provided with these labels and the procedures have once again been made clear.			
5	RECORD KEEPING	*	0	No
	THE RECORD KEEPING FOR THE SWIMMING POOLS, WHIRLPOOL SPAS, INTEGRATED PEST CONTROL, POTABLE WATER, AND HOUSEKEEPING WAS OUTSTANDING.			
6	PORTOFINO GALLEY	26	0	Yes
	TWO PREVIOUSLY CLEANED KNIVES WERE NOTED SLIGHTLY SOILED AND STORED AS CLEAN IN THE KNIFE LOCKER.			
	The staff was instructed again to never store any utensils or equipment in clean storage area if they were not properly and thoroughly clean.			
7	PORTOFINO GALLEY	20	0	No
	METAL FLAKES FROM THE SURFACE OF THE ICE CUBER WERE NOTED IN THE OVERFLOW WATER TRAY BENEATH THE CUBER OF ICE MACHINE ICO504. THE MACHINE WAS TAKEN OUT OF SERVICE.			
	There is a guarantee claim on this Ice Machine and the machine will be kept out of order until the claim is settled.			
8	BAKERY	26	0	Yes
	THE PREVIOUSLY CLEANED FLOOR MIXER COLLAR WAS SLIGHTLY SOILED.			
	More thorough cleaning is being done on these types of equipment			
9	JUICE STATION-DECK 5	26	0	Yes
	THE SODA CARBONATOR DID NOT HAVE A BACKFLOW PREVENTION DEVICE INSTALLED. THIS WAS CORRECTED DURING THE SURVEY.			
	Backflow preventer was installed and similar equipment was re-checked to ensure full compliance.			
10	GLASSWASH-DECK 5 AFT	22	0	No
	THE DATA PLATE WAS MISSING FROM THE GLASSWASH MACHINE.			
	The data plate was replaced			
11	SOUP STATION-DECK 4	26	0	Yes
	THE TOP OF THE SOUP KETTLE DRAIN AND THE STEAM VENT WERE SLIGHTLY SOILED WITH DRIED FOOD.			

More training in cleaning procedures were conducted and these areas will be more closely monitored.

12 **FOOD SERVICE GENERAL**

16 0 Yes

DOCUMENTATION OF THE FREEZING REQUIREMENTS WERE NOT AVAILABLE FOR THE SMOKED SALMON USED FOR SUSHI.

[Document will now be kept onboard](#)

13 **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](mailto:VSP@CDC.GOV)

USE EMAIL MESSAGE SUBJECT LINE: SHIP NAME: SERENADE OF THE SEAS - CAS - [INSPECTION DATE: 09/15/2004].