

USPHS / VSP Inspection
Chicago, September 11, 2004

Statement of Corrective Action

MS c. Columbus

C. COLUMBUS9/11/2004

DETAILS OF INSPECTION VIOLATIONS

| NO. | LOCATION | REF. | POINTS | CRITICAL |
|--|-----------------------------|-------------|---------------|-----------------|
| 1 | MAIN GALLEY | 22 | 0 | No |
| A DATAPLATE WAS NOT POSTED ON THE GLASSWASH MACHINE. | | | | |
| <u>Corrective Action:</u> | | | | |
| A data plate has been posted on the glass-wash machine. | | | | |
| 2 | MAIN GALLEY | 26 | 0 | Yes |
| THE MIXER COLLARS ON THE FLOOR MOUNTED MIXERS IN THE BAKERY WERE SOILED. STANDING WATER WAS NOTED IN THE LIP OF THE COLLARS. | | | | |
| <u>Corrective Action:</u> | | | | |
| The collars of both Mixers in the Bakery are cleaned on a daily base to avoid above-mentioned problem. Both collars are daily unscrewed, cleaned and sanitized. | | | | |
| 3 | MAIN GALLEY | 08 | 1 | No |
| AN APPROVED BACKFLOW PREVENTION DEVICE WAS NOT PROVIDED ON THE ICE MACHINE. IT WAS STATED THAT CHEMICALS ARE RUN THROUGH THE MACHINE TO CLEAN IT AND THERE IS A DIRECT CONNECTION TO THE POTABLE WATER SYSTEM. A CHECK VALVE WAS LOCATED ON THE POTABLE WATER LINE TO THE ICE MACHINE INSTEAD OF A VENTED BACKFLOW PREVENTION DEVICE. THIS WAS NOTED ON THE LAST INSPECTION. | | | | |
| <u>Corrective Action:</u> | | | | |
| Vented backflow prevention devices are on order in order to replace the check valves currently used onboard. | | | | |
| 4 | MAIN GALLEY | 20 | 0 | No |
| THE BLAST CHILLER WAS POSTED OUT OF ORDER. IT WAS STATED THAT ICE BATHS AND SMALL BATCHES ARE USED TO PROPERLY COOL FOOD. | | | | |
| <u>Corrective Action:</u> | | | | |
| Spare parts have been ordered. | | | | |
| 5 | FOOD SERVICE GENERAL | 33 | 1 | No |
| RECESSED GROUT AND BROKEN DECK TILES WERE NOTED THROUGHOUT THE FOOD SERVICE AREAS. | | | | |
| GAPS AND SEAMS WERE NOTED ON THE BULKHEADS AND DECKHEADS THROUGHOUT THE FOOD SERVICE AREAS. | | | | |

Corrective Action:

Recessed grout and broken tiles are replaced in a permanent routine to avoid gaps and seams.

6 PALM GARDEN PANTRY 22 0 No

A DATA PLATE WAS NOT POSTED ON THE GLASSWASH MACHINE.

Corrective Action:

A data plate has been posted on the glass-wash machine.

7 POTABLE WATER 08 1 No

THE PRESSURE DIFFERENCES FOR THE REDUCED PRESSURE BACKFLOW PREVENTION DEVICES WERE NOT RECORDED.

Corrective Action:

Recording of pressure differences for the reduced pressure backflow prevention devices will be implemented with the next check on these devices.

8 POTABLE WATER 06 0 No

THE BACKUP HALOGEN PUMP FOR THE DISTRIBUTION SYSTEM DID NOT HAVE AN AUTOMATIC SWITCHOVER MECHANISM. INSTEAD AN ALARM SOUNDS IN THE ENGINE CONTROL ROOM IN THE PRIMARY PUMP FAILS AND THE PUMP MUST BE SWITCHED OVER MANUALLY.

Corrective Action:

Above mentioned Automatic Switchover Mechanism is existing onboard.

9 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: C. COLUMBUS - CAS - 9/11/2004.

MS c. Columbus, September 16, 2004

**Stefan Drevlak
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Chief Officer**

