

DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION DESCRIPTION	REF.	POINTS	CRITICAL
1	PORTOFINO GALLEY	21	1	No
PEELING SEALANT WAS NOTED IN THE VENTILATION HOOD OVER THE GRILLS. Corrective Action: Sealant is being removed and replaced with a new one				
2	PORTOFINO GALLEY	22	0	No
THE GLASSWASH MACHINE WAS POSTED OUT OF ORDER. IT HAS BEEN OUT OF ORDER FOR APPROXIMATELY THREE MONTHS. ALL GLASSES WERE BEING WASHED IN THE DISHWASH MACHINE. Corrective Action: Spare parts are on order, waiting for them to arrive				
3	POOL GRILL	20	0	No
CORROSION WAS NOTED ON THE FLAT TOP GRILL. Corrective action: Maintenance is in progress				
4	POOL GRILL	27	0	No
THE COUNTER AROUND THE FLAT TOP GRILL WAS SOILED. Corrective Action: Deep cleaning was done and will be closely monitored. The Supervisor has been already instructed				
5	MAIN GALLEY	21	1	No
THE VENTILATION HOODS HAD LOOSE PEELING SEALANT, OPEN SEAMS AND GAPS MAKING CLEANING DIFFICULT. Corrective Action: Sealant is being removed and replaced with a new one				
6	MAIN GALLEY	33	1	No
THE DECKS HAD RECESSED GROUTING AROUND THE DRAINS AND BETWEEN TILES MAKING CLEANING DIFFICULT. Corrective Action: Removing excessive grouting was already in progress and will continue				
7	MAIN GALLEY	26	0	Yes
THE ORANGE JUICER WAS SLIGHTLY SOILED. Corrective Action: Deep cleaning was done and will be closely monitored. Clear instructions have been given to the Supervisor				
8	GENERAL	20	0	No
FIVE PIECES OF EQUIPMENT WERE MARKED OUT OF ORDER. ALL EQUIPMENT NOT IN SHOULD BE FIXED OR REMOVED. Corrective Action: Spare parts and replacement actions are already in progress				
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: SHIP NAME - CAS - [INSERT INSPECTION DATE] .