

CORRECTIVE ACTION STATEMENT

SPIRIT OF COLUMBIA

4/24/2004

DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION	REF.	POINTS	CRITICAL DESCRIPTION
1	POTABLE WATER	06	2	No
<p>THE CHLORINE ANALYZER RECORDER CHARTS HAD A RANGE OF 0-200 FROM 09/27-09/13/04 AND FROM 9/26-10/21 THE RANGE WAS 0-100. THIS IS A REPEAT VIOLATION FROM THE 08/11/2003 INSPECTION AND THE PREVIOUS INSPECTION.</p> <p>WE NOW USE ONLY THE 0-5 RECORDER CHARTS AND THE MACHINE IS CALIBRATED TO READ 0 TO 5 PPM.</p>				
2	POTABLE WATER	06	2	No
<p>THE CALIBRATION AND CALIBRATION TESTS FOR THE CHLORINE ANALYZER WERE NOT RECORDED ON THE CHARTS OR IN A LOG. THIS WAS A REPEAT VIOLATION FROM THE 08/11/2003 INSPECTION AND THE PREVIOUS INSPECTION.</p> <p>WE DO CALIBRATION TESTS REGULARLY AS PER THE MANUFACTURES RECOMMENDATIONS AND RECORD THEM ON THE CHART.</p>				
3	POTABLE WATER	08	1	No
<p>THERE WAS NO REDUCED PRESSURE ASSEMBLY BACKFLOW PREVENTION ASSEMBLY DEVICE INSTALLED ON THE INTERNATIONAL SHORE CONNECTIONS. THIS IS A REPEAT VIOLATION FROM THE 08/11/2003 INSPECTION.</p> <p>WE CONTEST THAT ANY CITY WATER SUPPLY THAT WE CONNECT TO SHOULD HAVE THEIR WATER SUPPLY PROTECTED WITH A BACKFLOW DEVICE.</p>				
4	POTABLE WATER	05	5	Yes
<p>THE FAR POINT FREE HALOGEN MEASURED BY THE HALOGEN ANALYZER WAS 2.50 PPM WHEREAS THE MANUAL TEST READ .79 PPM. THE TEST WAS REPEATED FOUR TIMES. THE DISTRIBUTION HALOGENATION RECORDS SHOWED THE ANALYZER AND MANUAL TESTS OUT OF RANGE ON NUMEROUS OCCASIONS WITHOUT CORRECTIVE ACTION TAKEN. (ANALYZER 1.21 PPM, MANUAL TESTS .19 PPM)</p> <p>WE DO CALIBRATION TESTS REGULARLY AS PER THE MANUFACTURES RECOMMENDATIONS AND COMPARE THE MANUAL AND ANALYZER READINGS.</p>				
5	POTABLE WATER	06	2	No
<p>THE DISTRIBUTION HALOGENATION CHARTS WERE NOT CALIBRATED ON A DAILY BASIS.</p> <p>WE DO CALIBRATION TESTS REGULARLY AS PER THE MANUFACTURES RECOMMENDATIONS.</p>				
6	POTABLE WATER	08	1	No
<p>ON 04/20/2004 THE PRODUCTION HALOGEN LOG STATED THAT THE CHLORINE CONCENTRATION WAS "OK" AND THE PPM OF FREE CHLORINE WAS NOT RECORDED.</p> <p>WE WILL PRODUCE AND FILE RECORDER CHARTS FOR EACH DAY.</p>				
7	POTABLE WATER	06	2	No
<p>DISTRIBUTION HALOGEN ANALYZER RECORDER CHARTS WERE MISSING ON THE FOLLOWING DATES: 10/27/2004, 10/08/2003, 09/09/03, 09/03/03, 09/01/03, 08/27/03.</p> <p>THE DISTRIBUTION HALOGEN ANALYZER RECORDER CHARTS WERE NOT CHANGED DAILY ON THE FOLLOWING DATES: 04/22-23/04, 04/09-10/04, 04/05-04-03/04, 04/01/04.</p> <p>WE WILL PRODUCE AND FILE RECORDER CHARTS FOR EACH DAY</p>				
8	POTABLE WATER	08	1	No
<p>THE PORT SIDE BUNKERING POTABLE WATER FILL LINE CAP WAS MISSING THE CHAIN.</p> <p>A CHAIN HAS BEEN ATTACHED TO THE FILL CAP.</p>				
9	POTABLE WATER	08	1	No
<p>THE BUNKERING HOSES WERE NOT STORED IN A BUNKER HOSE LOCKER BUT STORED IN A ROOM WITH BOOTS, LUGGAGE AND LOCATED BELOW THE EXHAUST FAN.</p> <p>WE HAVE MOVED ALL THE POTABLE WATER BUNKERING HOSES AND FITTINGS TO A LOCKED POTABLE WATER LOCKER.</p>				
10	POTABLE WATER BUNKERING	08	1	No
<p>ON 04/22/2004 THE POTABLE WATER BUNKERING HALOGEN TESTS WERE TAKEN AT 1430, 1800 AND 2000.</p> <p>WE TAKE HALOGEN TESTS AND RECORD THEM EVERY HOUR WHEN BUNKERING WATER.</p>				
11	MEDICAL	01	0	Yes
<p>THE 24 HOUR GASTROINTESTINAL ILLNESS REPORT WAS SUBMITTED 48 HOURS BEFORE ENTERING A U. S. PORT.</p>				

THE GASTROINTESTINAL ILLNESS REPORT WILL BE SUBMITTED 24-30 HOURS BEFORE ENTERING A US PORT. WE DID NOT KNOW WE WERE IN VIOLATION OF THIS POLICY.

12	BAR	26	3	Yes
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THE BAR BLENDER BLADE AND GASKET WERE SOILED.

THE BAR BLENDER BLADE AND GASKET WAS CLEANED. THIS ITEM HAS BEEN PLACED ON A BI-WEEKLY CLEANING SCHEDULE

13	GALLEY	26	3	Yes
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THE ICE MACHINE CUBER WAS SOILED.

THE ICE MACHINE WILL BE DEEP CLEANED. IT MAY BE NECESSARY TO SET UP A CLEANING SERVICE THROUGH THE MANUFACTURE.

14	GALLEY	26	3	Yes
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NUMEROUS PREVIOUSLY CLEANED AND STORED AS CLEAN DISHES AND UTENSILS WERE NOTED SOILED. (CUTTING BOARDS, COOKING PANS, OVENS, MICROWAVE, SLICER, BLENDER, MIXERS, HAND MIXER BLADE, ROBO SOUPE BLADE, SHEET AND MUFFIN PANS) THIS IS A REPEAT VIOLATION FROM THE 08/11/2003 INSPECTION.

THESE ITEMS HAVE BEEN CLEANED. DISHWASHING STAFF HAS BEEN RETRAINED IN PROPER DISHWASHING TECHNIQUES. SOME OF THE EQUIPMENT LABELED AS SOILED WAS STAINED AND WILL BE REPLACED.

DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION	REF.	POINTS	CRITICAL DESCRIPTION
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15	PROVISIONS	26	3	Yes
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THE INTERIOR SPACES OF THE REFRIGERATION AND FREEZERS WERE SOILED. THIS IS A REPEAT VIOLATION FROM THE 08/11/2003 INSPECTION.

THESE AREAS HAVE BEEN DEEP CLEANED AND WILL CONTINUE TO BE MONITORED FOR FREQUENTLY.

16	PROVISIONS-GALLEY	33	1	No
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THE DECK WAS SOILED THROUGH OUT THE GALLEY AND PROVISION AREAS.

THE DECK IS AN AREA THAT IS EXTREMELY HARD TO KEEP CLEAN DURING WORKING HOURS. HOWEVER, IT IS SWEEPED AND MOPPED AT THE END OF EACH MEAL.

17	GALLEY	20	0	No
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CORROSION WAS NOTED ON THE INTERIOR WALL OF THE ICE MACHINE CUBER.

THE ICE MACHINE WILL BE DEEP CLEANED. IT MAY BE NECESSARY TO SET UP A CLEANING SERVICE THROUGH THE MANUFACTURE

18	GALLEY	33	1	No
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GAPS AND PEELING SEALANT WERE NOTED ON THE DECKHEADS AND BULKHEADS IN THE PROVISION AND GALLEY.

THIS ITEM HAS AND WILL CONTINUE TO BE NOTED AS A CSMP FOR THE END OF THE SAILING SEASON.

19	BAR	33	1	No
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THE DECK AREA UNDER THE COUNTERS WAS SOILED.

THIS AREA HAS BEEN CLEANED AND WILL BE MONITORED MORE CLOSELY

20	PROVISIONS	20	0	No
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OPEN SEAMS WERE NOTED IN THE FREEZER, MAKING THE AREA DIFFICULT TO CLEAN.

OPEN SEAMS WILL BE REPAIRED

21	GALLEY	19	0	No
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THE CONDENSATE DRAIN OF THE FREEZER IN THE REEFER ROOM WAS DRIPPING ONTO CONTAINERS OF JUICE STORED BELOW.

THIS ITEM HAS BEEN FIXED

22	GALLEY	20	0	No
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THE SEALANT ON THE SLICER GUARD WAS PEELING AND NEEDS TO BE REPLACED.

THIS ITEM HAS BEEN ORDERED

23	GALLEY	20	0	No
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THE CUTTING BOARD HAD GAPS AND GOUGES AND WERE NO LONGER EASILY CLEANABLE.

THE CUTTING BOARDS HAVE BEEN DISCARDED AND NEW ONES HAVE BEEN ORDERED.

24 GALLEY 27 0 No

THE VENTILATION HOOD ABOVE THE GRILL WAS SOILED WITH GREASE.

THIS AREA HAS BEEN CLEANED AND WILL BE MONITORED MORE CLOSELY

25 GALLEY 36 0 No

THE LIGHT BULBS WERE NOT WORKING IN THE GALLEY REACH IN REFRIGERATION UNITS.

THE LIGHT BULBS HAVE BEEN REPLACED

26 GALLEY 21 0 No

THE LATCH COVER WAS MISSING ON THE REACH IN REFRIGERATION UNIT IN THE GALLEY.

A NEW LATCH COVER HAS BEEN ORDERED AND WILL BE INSTALLED.

27 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 SPIRIT OF COLUMBIA- CAS - [INSPECTION DATE: 04/24/2004].