

DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION	REF.	POINTS	CRITICAL	DESCRIPTION
1	LIDO	26	3	Yes	<p>SEVERAL PREVIOUSLY CLEANED PLATES WERE SOILED WITH A FOOD RESIDUE.</p> <p>Corrective Action: Plates were moved to the soiled side. All staff has been instructed, again, in correct cleaning procedures. More training will be conducted.</p> <p>Completed: Feb 09, 2002</p> <p>Date of Completion: Feb 09, 2002</p> <p>Department Responsible: Food & Beverage</p>
2	LIDO	33	0	No	<p>THE EXHAUST HOOD ABOVE THE FRYER WAS SOILED WITH A GREASE RESIDUE.</p> <p>Corrective Action: Hoods have been cleaned. Reinforced cleaning procedures will be established.</p> <p>Completed: Feb 09, 2002</p> <p>Date of Completion: Feb 09, 2002</p> <p>Department Responsible: Food & Beverage / Deck</p>
3	MAIN POT WASH	22	0	No	<p>THE TEMPERATURE GAUGE FOR THE 3-COMPARTMENT SINK WAS 30° OUT OF CALIBRATION. CORRECTED DURING THE INSPECTION.</p> <p>Corrective Action: Temperature Gauge was re calibrated.</p> <p>Completed: Feb 09, 2002</p> <p>Date of Completion: Feb 09, 2002</p> <p>Department Responsible: Engine</p>
4	MAIN POT WASH	28	0	No	<p>CLEAN CUTTING BOARDS WERE STACKED ON TOP OF EACH OTHER. RECOMMEND STORING ON EDGES FOR BETTER DRYING.</p> <p>Corrective Action: Shore side to arrange for Stainless Steel company to address.</p> <p>Completed: Pending</p> <p>Date of Completion: not fixed yet</p> <p>Department Responsible: Food & Beverage in conjunction with Shore side management</p>
5	PASTRY	21	0	No	<p>MARBLE CUTTING BOARD WAS FASTENED TO A STAINLESS STEEL PLATE THAT WASN'T EASILY CLEANABLE. THE CUTTING BOARD SHALL BE LOOSELY MOUNTED FOR EASILY CLEANING.</p> <p>Corrective Action: pending. Cutting is not being used until issue is resolved.</p> <p>Completed: Pending</p> <p>Date of Completion: not fixed yet</p> <p>Department Responsible: Food & Beverage in conjunction with Shore side management</p>
6	GENERAL COMMENTS	*	0	No	<p>DURING TODAY'S INSPECTION IT WAS NOTED THAT THE POTABLE WATER SYSTEM, POOLS AND SPAS, CHILD ACTIVITY CENTER, IPM AND OVERALL FOOD AND BAR OPERATIONS WERE OUTSTANDING.</p>