

**GRANDEUR OF THE SEAS
DETAILS OF INSPECTION VIOLATIONS**

NO.	LOCATION	REF.	POINTS	CRITICAL	DESCRIPTION
1	MEDICAL	02	0	No	THE GASTROINTESTINAL SURVEILLANCE LOG FOR THE NUMBER OF PASSENGERS AND THE NUMBER OF ILLNESSES WAS NOT COMPLETELY FILLED OUT FOR SOME OF THE CRUISES. All logs have been corrected
2	WINDJAMMER-POT WASH	26	0	Yes	A SLIGHTLY SOILED FOOD CONTAINER WAS STORED AS CLEAN. Corrected
3	WINDJAMMER-BUFFET	26	0	Yes	SLIGHTLY SOILED DISHES STORED AS CLEAN ON THE LUNCH BUFFET LINE. Corrected
4	WINDJAMMER-GALLEY	26	0	Yes	SLIGHTLY SOILED UTENSILS WERE STORED AS CLEAN. Corrected
5	WINDJAMMER-DISHWASHER	22	0	No	TEMPERATURE GAUGES ON DISHWASHER WERE NOT OPERATING. Temperature Gauges are on order
6	DECK 5-POT WASH	26	0	Yes	A FEW PREVIOUSLY CLEANED PANS WERE SOILED WITH FOOD RESIDUE. Corrected
7	DECK 5-HOT GALLEY	21	1	No	PLATES WOULD NOT RISE TO THE CORRECT HEIGHT IN ONE PLATE LOWRATOR. REPLACE SPRINGS. Springs have been replaced
8	DECK 4- HOT GALLEY	21	1	No	ONE CERAMIC STOVE TOP WAS CRACKED. New ceramic top is on order
9	FOOD SERVICE-GENERAL	22	0	No	THE DATA PLATES OF THE AUTOMATIC DISHWASHERS DID NOT INCLUDE MAXIMUM CONVEYOR OR DISH RACK SPEEDS. Machine will be tested and maximum conveyor speed will be posted
10	COMMENT	*	0	No	OVERALL, FOOD HANDLING OPERATIONS AND FOOD TEMPERATURE CONTROLS WERE EXCELLENT.
11	C.A.S.	*	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].

