

DETAILS OF INSPECTION VIOLATIONS
CORRECTIVE ACTION STATEMENT

NO.	LOCATION	REF.	POINTS	CRITICAL	DESCRIPTION
1	COMMENT	*	0	No	OVERALL THE SHIP HAS IMPROVED IN ALL AREAS SINCE THE LAST INSPECTION. MUCH WORK CONTINUES TO BE DONE TO MAINTAIN AND IMPROVE THE PUBLIC HEALTH OBJECTIVES OF THE VESSEL.
2	COLD PANTRY	20	0	No	SOFT SEALANT WAS NOTED ON THE BACK PLATE OF THE SLICER. RESEALED WITH HARDER APPROVED SEALANT.
3	COLD PANTRY	20	0	No	THE BLAST CHILLER WAS OUT OF ORDER. SINCE TIME AS A CONTROL IS USED FOR TEMPERATURE MONITORING, IT IS RECOMMENDED THAT AN ADDITIONAL BLAST CHILLER IS PROVIDED. SEVERAL FOOD PRODUCT TEMPERATURES IN REFRIGERATORS WERE ALMOST OUT OF TEMPERATURE. IMPROVED TRAINING IN COOLING PROCEDURES AND MONITORING OF TEMPERATURES IN PLACE.
4	PROVISIONS	40	0	No	PROVISIONS AND THE GALLEY SHARE A COMMON PASSAGE WAY. THE EXTERIOR LOADING DOOR IN PROVISIONS WAS OPEN, POSSIBLY ALLOWING FLIES INTO FOOD PREP AREAS. RECOMMEND THAT AIR CURTAINS ARE INSTALLED AT THE LOADING DOORS. CURTAINS ON ORDER, TO BE INSTALLED TO RECTIFY PROBLEM.
5	FOOD SERVICE-GENERAL	21	1	No	THE INTERIORS OF THE GRILLS AND FRYERS WERE NOT EASILY CLEANABLE. MORE EASILY CLEANABLE EQUIPMENT WILL BE INSTALLED UPON REPLACEMENT.
6	FOOD SERVICE-GENERAL	27	1	No	THE INTERIOR SPACES OF THE GRILLS WERE SOILED WITH FOOD AND GREASE RESIDUE. THE INTERIORS OF THE FRYERS WERE SLIGHTLY SOILED. MORE EASILY CLEANABLE EQUIPMENT WILL BE INSTALLED UPON REPLACEMENT.
7	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] .

