

DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION	REF.	POINTS	CRITICAL DESCRIPTION
1	MAIN GALLEY DECK 4	26	0	Yes
	THE CAN OPENER BLADE WAS SOILED IN THE VEGETABLE AND SOUP STATION AREA. All can opener blades are completely dismantled and thoroughly clean at the end of the shift and store for future use.			
2	MAIN GALLEY DECK 4	22	0	No
	A DATA PLATE WAS MISSING ON THE WAREWASH MACHINE IN THE POTWASH AREA. Data plate have been designed and installed			
3	PROVISIONS	19	0	No
	A BOX OF DRY BEANS WAS NOT SEALED PROPERLY IN THE DRY STORES AREA. Beans used up, and all items stored in the dry storeroom were checked and secured.			
4	PROVISIONS	36	0	No
	INSUFFICIENT LIGHTING WAS NOTED IN SOME AREAS OF THE DRY STORES AREA. Additional lighting will be installed.			
5	VORTEX DISCO BAR PANTRY	26	0	Yes
	STANDING BEER WAS NOTED IN AN UNDERCOUNTER BEER KEG REFRIGERATOR. The leaking beer line was identified and repaired.			
6	LOBBY BAR PANTRY	19	0	No
	THE ICE SCOOP WAS STORED IN THE ICE MACHINE WITH THE HANDLE IN DIRECT CONTACT WITH THE ICE. A stainless steel container was provided next to the Ice Bin to store the scoop when not in use. Bar personnel were re-trained on this procedure.			
7	MEDICAL	01	4	Yes
	AS PER THE STAFF, THE SHIP ATTEMPTED TO SEND VIA EMAIL A GASTROINTESTINAL ILLNESS 24 HOUR PRIOR TO ARRIVAL REPORT THREE TIMES FOR THE CRUISE BEGINNING 9/1/03, WITH THE LAST ATTEMPT AT 4:53 PM ON 9/5. A CONFIRMATION EMAIL FROM THE VSP SYSTEM WAS NOT RECEIVED AND NO ADDITIONAL REPORT WAS ATTEMPTED BY EITHER FAX OR PHONE. ON THE CRUISE BEGINNING 8/25/03, THE SHIP SENT VIA EMAIL A GASTROINTESTINAL ILLNESS REPORT AT NOON ON 8/31, WHILE THE SHIP ARRIVED INTO PORT AT 8:00 AM ON 9/1. Reports will be sent from the Ship via email and if needed by FAX at 4:00 am (28 hours) before arrival into US port. Log with transmissions receipts will be kept for future USPH inspections.			
9	POTABLE WATER	08	0	No
	DRAIN HOLES WERE NOT PROVIDED IN THE PORTABLE HOSE STORAGE TROLLEY. A SIGN WAS NOT PROVIDED FOR THIS HOSE STORAGE TROLLEY. Has been corrected.			
10	POTABLE WATER	08	0	No
	THE PRESSURE READINGS WERE NOT RECORDED FOR THE REDUCED PRESSURE BACKFLOW PREVENTION DEVICES INSTALLED ON THE POTABLE WATER LINES FOR THE EVAPORATOR AND THE FEED WATER TREATMENT PLANT. THE PRESSURE READINGS TO BE ENTRED ON THE LOG & AMOS ALL OF THE CONNECTIONS TO THE POTABLE WATER SYSTEM WERE NOT ADDRESSED IN THE CROSS-CONNECTION CONTROL PROGRAM. SOME OF THE CONNECTIONS NOT ADDRESSED WERE THE DECK TAPS, HOSE CONNECTIONS, AND FILL LINES TO THE POOL AND WHIRLPOOL MAKE-UP TANKS. THE YARD REPRESENTATIVE ONBOARD CONTACTED, TO GET THE CONNECTIONS NOT ADRESSED IN THE CROSS CONTROL PROGRAM			

11 **SWIMMING POOLS**

10 0 No

DEPTH MARKERS WERE NOT VISIBLE FROM THE POOL AND THE POOL DECK. THE DEPTH MARKERS WERE ON DIAGRAMS THAT WERE POSTED AROUND THE POOL. THESE DEPTH MARKERS WERE DIFFICULT TO SEE AND INTERPRET. AT THE MAIN POOL THE DECK AT THE DEEP END STATED 5'3" BUT THE DIAGRAMS NOTED THIS DEPTH TO BE 6'5".

This issue was discussed at length while in the yard to comply with USPH. This item will referred to the yard to for clarification and documentation.

12 **WHIRLPOOLS-MAIN POOL**

09 3 Yes

THE CHRLORINE RESIDUAL AT THE WHIRLPOOLS WAS TESTED AT 2.54 AND 2.52 PPM. THE WHIRLPOOLS WERE OPEN AT THE TIME OF THE INSPECTION.

The Whirlpool was closed and the set-point on the chlorine controller has been increased to 6ppm.

The unit was re-tested and re-opened (Chlorine = 5.5ppm)

13 **BUNKER STATIONS**

08 0 No

THE FILL LINE CAPS WERE NOT SECURED WITH CHAINS. Has been corrected.

14 **SEAVIEW AND WINDJAMMER GENERAL**

20 0 No

GAPS AND SEAMS WERE NOTED BETWEEN THE UPPER COMPARTMENT AND THE ICE BIN OF THE ICE MACHINES.

Issue is brought up for the guarantee engineers and forwarded to producer so they can come up with a solution to this problem. Ice machines were approved by USPH at the yard in Germany.

15 **SEAVIEW CAFÉ**

36 0 No

THE LIGHT BULB IN THE NACHO UNIT WAS NOT SHIELDED OR SHATTER-RESISTANT.

We will order a new, shatterproof light bulb.

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NO.	LOCATION	REF.	POINTS	CRITICAL	DESCRIPTION
16	SEAVIEW CAFÉ	28	0	No	THE UTENSILS IN THE RACKS ON THE COUNTER WERE NOT STORED INVERTED OR COVERED. Staff has been retrained about proper storage
17	SEAVIEW CAFÉ GALLEY	38	0	No	A MOP IN A MOP BUCKET WAS STORED IN THE GALLEY BETWEEN THE REFRIGERATOR AND THE ICE MACHINE. Staff were instructed that all cleaning equipment must be stored in the designated Cleaning Materials Lockers only
18	WINDJAMMER DISHWASH/GLASSWASH	34	0	No	THE HANDWASH SINK AT THE SOILED END OF THE WAREWASH UNIT WAS NOT WORKING. A LEAD WAS NOTED ALONG THE STEM OF THE SPRAY HOSE AT THE SOILED END OF THE GLASSWASH UNIT. The sensor on the hand-washing sink was replaced. The leak on the Spray Hose was repaired.
19	WINDJAMMER DISHWASH/GLASSWASH	33	0	No	A LARGE AMOUNT OF SUDS WERE NOTED ON THE DECK AT THE SOILED END OF THE DISHWASH UNIT. Ecolab adjust the flow of soap on the Dishwasher unit.
20	WINDJAMMER DISHWASH/GLASSWASH	22	0	No	THE DOUBLE DOOR SECTION OF THE DISHWASH UNIT HAD A POOR SEAL RESULTING IN HOT HUMID AIR COLLECTING ON THE DECKHEAD ABOVE. AS PER THE STAFF A CLAIM IS IN FOR THIS UNIT. There is a Guarantee claim for the door of the Dishwasher, however a rubber seal was installed temporarily to prevent hot air escaping.
21	WINDJAMMER GALLEY	19	0	No	PASTA WAS NOTED IN DIRECT CONTACT WITH ICE IN A NON-DRAINING CONTAINER. THIS PAN WAS IN THE BLAST CHILLER. The Galley staff was instructed of the correct procedures of handling and storing pasta.
22	WINDJAMMER PIZZA STATION	38	0	No	A SIGN WAS NOT PROVIDED ON THE CLEANING LOCKER. A sign was made and posted
19	0		0	No	THE CONDIMENTS FOR THE CARVING STATION WERE NOT UNDER A SNEEZE GUARD. THE BREAD AND ROLLS WERE NOT ADEQUATELY PROTECTED BY THE PORTABLE SNEEZE GUARD. New adjustable sneeze guards are on order until we receive them the Condiments and Breads are relocated to protected areas.
24	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: SERENADE OF THE SEAS - CAS - [09/06/2003] .

