

RADIO CALL
SINGCARNIVAL MIRACLE
03/06/04

CORRECTIVE ACTION AND FOLLOW UP LOG

THE FOLLOWING INFORMATION IS PROVIDED REGARDING ITEMS WHICH WERE DEFECTIVE. ADDITIONAL INFORMATION CORRESPONDING TO EACH REFERENCE NUMBER IS AVAILABLE IN THE GUIDE TO SHIP SANITATION, WORLD HEALTH ORGANIZATION 1967, AND THE CENTER DISEASE CONTROL RECOMMENDATION ON SANITATION OCTOBER 7, 1974.

#	REFER ITEM NO.	AREA MENTIONED	RESULTS AND RECOMMENDATION	COMPLETED	DATE	CORRECTIVE ACTION	FOLLOW UP / REMARK
1	19	POOL BAR	GLASSWARE WAS STORED ON A PLASTIC BIN WHICH WAS LOCATED DIRECTLY ON THE DECK.	YES	3/6/2004	GLASS WARE IS NOW ONLY STORED IN CORRECT DESIGNATED SHELVES	
2	33	ICE CREAM STATION	THE DECKING UNDERNEATH AND AROUND THE TAYLOR ICE CREAM UNITS WAS SOILED WITH FOOD DEBRIS.	YES	3/6/2004	HAS BEEN CLEANED, PORT AND STDB SIDE MACHINE ARE OPERATED ON ALTERNATE TIMES TO FACILITATE BETTER DAILY CLEANING	
3	26	STARBOARD BEVERAGE STATION	ONE PREVIOUSLY CLEANED PLASTIC CUP WAS FOUND SOILED WITH FOOD DEBRIS.	YES	3/6/2004	ALL CUPS ARE CHECK BEFORE PLACED ON THE LINE FOR SERVICE	
4	26	LIDO CLEAN DISHWARE STORAGE	ONE PREVIOUSLY CLEANED METAL TONG WAS SOILED WITH A GREASY FOOD RESIDUE.	YES	3/6/2004	GALLEY STEWARDS HAS BEEN THROUGH TRAINING TO ENSURE THEY CHECK ALL ITEMS BEFORE PLACE THEM ON CLEAN SIDE STORAGE	
5	26	LIDO CLEAN STORAGE AREA	A PLASTIC BIN CONTAINING PACKETS OF SUGAR WAS SOILED ON THE INSIDE OF THE LID.	YES	3/6/2004	CORRECT WARE WASHING PROCEDURE HAS BEEN ENFORCED TO ENSURE ITEMS ARE CORRECTLY WASH, SANITIZED BEFORE BEING USED FOR FOOD STORAGE	
6	22	LIDO GLASSWASH MACHINE	PLASTIC CUPS WERE NOTED UPRIGHT CONTAINING WATER AS THEY EXITED THE GLASSWASH MACHINE.	YES	3/6/2004	GLASS ARE WASHED IN COMPARTMENT GLASS RACKS	
7	37	LIDO DISHWASH AREA	A HEAVY BUILDUP OF CONDENSATE WAS NOTED ABOVE THE CLEAN END OF THE GLASSWASH MACHINE.	In progress	5/12/2004	GFR MI 168 ISSUED ON 4/3/04. AWAITING INFORMATION FROM KMY - CONSTRUCTION WILL BE REVISED.	
8	33	NICK & NORA'S PANTRY	THE STAINLESS STEEL BULKHEAD PANEL WAS LOOSE BY F.S.D 10.2.04.	YES	4/10/2004		
9	20	PORT SIDE GRILL	THE TOP OF THE GRILL WAS CORRODED.			GFR MI 164 ISSUED ON 3/30/04. AWAITING WORD FROM KMY.	
10	10	POOLS	A SHEPHERD'S HOOK WAS NOT LOCATED BY THE POOLS.	YES	3/20/2004	CORRECTED.	
11	25	CREW GALLEY	ONE WET WIPE CLOTH WAS LYING ACROSS THE HAND WASH SINK LOCATED BEHIND THE BUFFET LINE. THREE DRY WIPE CLOTHS WERE ON THE COUNTER BEHIND THE BUFFET LINE.	YES	3/6/2004	TRAINING HAS BEEN CONDUCTED TO ENSURE WIPING CLOTH ARE KEEP IN BLEACH SOLUTIONS	
12	29	CREW GALLEY	THE WIPE CLOTH WAS LYING ACROSS THE BACK OF THE HAND WASH SINK BEHIND THE BUFFET LINE. HAND WASH SINKS SHOULD BE USED FOR NO OTHER PURPOSE.	YES	3/6/2004	TRAINING HAS BEEN CONDUCTED TO ENSURE WIPING CLOTH ARE KEEP IN BLEACH SOLUTIONS	
13	27	CREW GALLEY	THE VENTILATION HOOD ABOVE THE SOUP STATION WAS SOILED WITH GREASE.			HAS BEEN CLEANED, AND IS ROUTINELY CHECK TO AVOID FUTURE BUILD UP	
14	26	CREW GALLEY	THE STICK BLENDER BLADES WERE SOILED.	YES	3/6/2004	HAS BEEN CLEANED, BETTER DAILY CLEANING ENFORCED	
15	27	CREW GALLEY	THE EXTERIOR OF THE JUMBO BLENDER WAS SOILED.	YES	3/6/2004	HAS BEEN CLEANED, BETTER DAILY CLEANING ENFORCED	
16	26	CREW GALLEY	ONE KNIFE WAS NOTED SOILED, WHERE THE BLADE JOINS THE HANDLE.	YES	3/6/2004	HAS BEEN CLEANED, BETTER DAILY CLEANING ENFORCED	
17	19	OFFICERS & PETTY OFFICERS MESS	THE SNEEZE SHIELDS WERE NOT OF SUFFICIENT LENGTH TO PROTECT THE FOOD STORED BELOW AT THE OFFICERS AND PETTY OFFICERS BUFFET LINE.	In progress	5/11/2004	GFR OPENED TO HAVE SNEEZE GUARDS REPLACED.	
18	19	PROVISIONS	HEAVY CONDENSATE WAS NOTED ON THE DECKHEAD OF THE POULTRY AND MEAT/BREAD FREEZERS. CONDENSATE WAS ALSO NOTED ON A FEW BOXES OF FOOD IN THE MEAT AND BREAD FREEZER.	YES	3/6/2004	BETTER CONTROL IN PLACE TO ENSURE OPENING OF DOORS ARE KEEP TO AN ABSOLUTE MINIMUM, TO PREVENT TEMPERATURE LOSS,.	
19	18	PROVISIONS	A PLASTIC CONTAINER OF HOT DOGS WAS STORED BELOW A PLASTIC CONTAINER OF HAMBURGER PATTIES IN THE MEAT THAW ROOM. THERE WAS NOT VISIBLE CONTAMINATION BETWEEN THE TWO PRODUCTS. RECOMMEND THAT PRODUCT BE STORED IN ACCORDANCE WITH THEIR COOKING TEMPERATURE.	YES	3/6/2004	CORRECTED, CHECKED DAILY TO ENSURE CORRECTED STORAGE IS IN PLACE	

RADIO CALL
SINGCARNIVAL MIRACLE
03/06/04

CORRECTIVE ACTION AND FOLLOW UP LOG

THE FOLLOWING INFORMATION IS PROVIDED REGARDING ITEMS WHICH WERE DEFECTIVE. ADDITIONAL INFORMATION CORRESPONDING TO EACH REFERENCE NUMBER IS AVAILABLE IN THE GUIDE TO SHIP SANITATION, WORLD HEALTH ORGANIZATION 1967, AND THE CENTER DISEASE CONTROL RECOMMENDATION ON SANITATION OCTOBER 7, 1974.

#	REFER ITEM NO.	AREA MENTIONED	RESULTS AND RECOMMENDATION	COMPLETED	DATE	CORRECTIVE ACTION	FOLLOW UP / REMARK
20	19	FOOD SERVICE GENERAL	MILK CRATES AND COKE CONTAINERS WERE INVERTED TO STORE PRODUCT ON. PALLETS SHOULD BE PROVIDED AS SOON AS POSSIBLE TO STORE PRODUCT ON.	YES	3/6/2004	CORRECT, ONLY CORRECT PALLETS ARE USED FOR STORING ITEMS IN THE STOREROOMS	
21	20	MAIN GALLEY	SOFT SEALANT WAS NOTED ON THE BACK BLADE OF THE SLICER, LOCATED IN THE BUFFET PANTRY.	YES	3/6/2004	CORRECTED ON ALL SLICERS	
22	20	FOOD SERVICE GENERAL	An OPEN SEAM AND GAPS WERE NOTED ON THE CORNELLIUS ICE MACHINES BACK PANEL, LOCATED BENEATH THE CUBER CHUTE AND ABOVE THE ICE BIN (STAFF TOOK PICTURES OF THIS). ICE MACHINE # 4811.011.168 NEEDED THE BACK SEAM SEALED. MOST OF THE OTHER CORNELLIUS ICE MACHINES INSPECTED HAD A GAP ALONG THE BACK WALL OF THE CUBER CHUTE, ABOVE THE BIN. THIS AREA NEEDED TO BE PROFILED.	YES	4/10/2004	DONE	
23	29	SAMS BAR-DECK 3	THE HAND WASH STATION WAS LOCATED BEHIND THE SWINGING DOOR OF THE BAR PANTRY.			WE BELIEVE THIS WAS NOTED AT THE ATRIUM BAR. HOWEVER, THE SINK IS OPERABLE AND CAN BE USED FOR ITS INTENDED PURPOSE	
24	*	CORRECTIVE ACTION STATEMENT	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-CARNIVAL MIRACLE - CAS - [INSPECTION DATE: 03/07/2004].				