

## DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION	REF.	POINTS	CRITICAL DESCRIPTION
1	MAIN GALLEY	21	0	No
	CARDBOARD DISPENSING CONTAINERS WERE NOTED FOR THE PLASTIC WRAP AND ALUMINUM FOIL. <i>Corrective Action Taken: All plastic wrap and aluminum foil are now in plastic dispensers.</i>			
2	MAIN GALLEY - SOUP AREA	33	1	No
	PEELING PAINT AND CORROSION WERE NOTED IN THE FLOOR SCUPPER IN THE SOUP KETTLE AREA. <i>Corrective Action Taken: All floor scuppers have been painted.</i>			
3	MAIN GALLEY - POTWASH	21	0	No
	THE FRYING PANS HAD A DIFFICULT TO CLEAN GROOVE ON THE BOTTOM OF THESE PANS. <i>Corrective Action Taken: Procedure put in place for better cleaning of the frying pans in question. In future purchases of frying pans, this style will be discontinued.</i>			
4	MAIN GALLEY	20	0	No
	THE NILMA QUICK STEAM UNIT HAS BEEN OUT OF ORDER FOR TWO MONTHS. <i>Corrective Action Taken: Nilma Quick Steam Unit has been fixed and its operating sequence was showed to Executive Chef.</i>			
5	MAIN GALLEY - PORT WAREWASH UNIT	22	0	No
	THE MECHANIZED CONVEYOR BELT WAS NOT OPERATING PROPERLY. <i>Corrective Action Taken: Mechanic Conveyor Belt is now working correctly.</i>			
6	PROVISIONS	33	1	No
	BULKHEADS AND DECKHEADS IN ROOMS A03.114 AND A03.115 CONTAINED EXPOSED PIPING, WIRING AND OTHER NOT EASILY CLEANABLE FEATURES. <i>Corrective Action Taken: In lieu of fabricating ceilings in these spaces, the exposed pipes are in the process of being labeled as to their contents. As recommended by Inspector D. Ackerman, MPH.</i>			
7	POOL GRILL	21	0	No
	ALUMINUM FOIL WAS NOTED BEING DISPENSED FROM A CARDBOARD BOX. <i>Corrective Action Taken: All plastic wrap and aluminum foil are now in plastic dispensers.</i>			
8	CREW GALLEY - SOUP KETTLE AREA	33	1	No
	PEELING PAINT AND CORROSION WERE NOTED IN THE FLOOR SCUPPERS LOCATED IN THE SOUP KETTLE AREA. <i>Corrective Action Taken: All floor scuppers have been painted.</i>			
9	MAIN GALLEY - BAKERY	20	0	No
	THE BELTS ON THE DOUGH ROLLER WERE CUT AND FRAYING. <i>Corrective Action Taken: Dough Roller Machine Belts have been replaced.</i>			
10	TERRACE CAFÉ - BUFFET	36	0	No
	THE ARTIFICIAL LIGHT LEVEL AT THE FORWARD/STARBOARD BUFFET PLATE COUNTER WAS LESS THAN THE MINIMUM 220 LUX (20 FOOT CANDLES). <i>Corrective Action Taken: Adjusted the direction of spotlight beam above forward starboard plate counter.</i>			
11	TERRACE CAFÉ - BUFFET	36	0	No
	THE ARTIFICIAL LIGHT LEVEL WAS LESS THAN THE MINIMUM 220 LUX (20 FOOT CANDLES) AT THE AFT/PORT CORNER COUNTER AND THE ADJACENT HANDWASH STATION. <i>Corrective Action Taken: Installed one extra light fixture at aft port corner counter.</i>			
12	TERRACE CAFÉ - BUFFET	36	0	No
	THE ARTIFICIAL LIGHT WAS LESS THAN THE MINIMUM 220 LUX (20 FOOT CANDLES) AT THE FORWARD/PORT COUNTER ON THE BACK BULKHEAD OF THE BUFFET. <i>Corrective Action Taken: Installed one extra light fixture at forward port counter.</i>			

**SILVER SHADOW  
DETAILS OF INSPECTION VIOLATIONS**

6/12/2004

NO.	LOCATION	REF.	POINTS	CRITICAL	DESCRIPTION
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13	TERRACE CAFÉ GALLEY - DISHWASH	22	0	No	
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THE RINSE CYCLE TIME FOR THE IN-USE SINGLE RACK DISHWASHING MACHINE WAS ONLY 4 SECONDS, WHILE THE MANUFACTURERS DATA PLATE SPECIFIED A MINIMUM CYCLE TIME OF 11 SECONDS.

*Corrective Action Taken: Adjusted rinse cycle time at 12 seconds.*

14	TERRACE CAFÉ GALLEY - DISHWASH	21	0	No	
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THERE WERE A FEW PREVIOUSLY CLEANED LARGE SERVING TRAYS WITH PEELING RUBBER SURFACE AND HEAVY DAMAGE ALONG THE TRAY EDGES, MAKING PROPER CLEANING DIFFICULT.

*Corrective Action Taken: The large serving trays in question were discarded. We are currently in process of replacing all with new trays.*

15	TERRACE CAFÉ GALLEY - POT WASH	26	0	Yes	
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A PREVIOUSLY CLEANED LARGE SKILLET WAS FOUND ON THE CLEAN STORAGE RACK SOILED WITH A HEAVY OIL/FOOD RESIDUE ON THE FOOD-CONTACT SURFACE.

*Corrective Action Taken: The skillet was removed was washed rinsed and sanitized.*

16	INTEGRATED PEST MANAGEMENT (IPM)	40	0	No	
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ALTHOUGH THERE ARE ACTIVE AND PASSIVE PEST MONITORING INSPECTIONS, TRAINING RECORDS AND INSPECTION LOGS COMPLETE, THERE WAS NO WRITTEN PLAN FOR THE PEST MANAGEMENT PROGRAM BEING CONDUCTED ONBOARD.

*Corrective Action Taken: The pest management program has been documented as per recommendation.*

17	POTABLE WATER - BACKFLOW PROTECTION	08	0	No	
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THERE WAS NO WRITTEN COMPREHENSIVE PROGRAM FOR THE VARIOUS BACKFLOW PREVENTION DEVICES INSTALLED THROUGHOUT THE SHIP. THERE WERE DETAILED RECORDS AND TESTING RESULTS FOR THE REDUCED PRESSURE ASSEMBLY PREVENTERS.

*Corrective Action Taken: In ship's maintenance program has been added the routine inspection of various backflow prevention devices installed throughout the ship.*

18	COMMENT - CORRECTIVE ACTION	*	0	No	
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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] .

