

# CORRECTIVE ACTION STATEMENT

## DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION	REF.	POINTS	CRITICAL DESCRIPTION
2	<b>PALM GALLEY DECK 6</b>	16	0	Yes
	ONE CARTON OF MILK (PINT) WAS NOTED IN THE BOTTOM OF THE REACH-IN REFRIGERATION UNIT AT A TEMPERATURE OF 45 ° F. THE MILK WAS ALSO CURDLED. <b>MILK DISCARDED DURING THE INSPECTION</b>			
3	<b>PALM GALLEY DECK 6</b>	20	0	No
	THE REACH-IN REFRIGERATION UNIT THERMOMETER READ 50 ° F. ONE PINT CONTAINER OF MILK WAS NOTED AT A TEMPERATURE OF 45 ° F AND WAS LOCATED ON THE BOTTOM SHELF OF THIS UNIT. THE AIR CIRCULATION MAY HAVE BEEN IMPEDED BY THE TRAYS PLACED ON TOP OF THE PERFORATED SHELVES. <b>MILK DISCARDED DURING THE INSPECTION AND TRAYS REPOSITIONED TO ALLOW AIR CIRCULATION</b>			
4	<b>PALM GALLEY</b>	37	0	No
	EXCESSIVE CONDENSATE WAS NOTED ON THE DECKHEAD OF THE WALK-IN REFRIGERATION UNIT. <b>PENDING. STRIP CURTAIN HAVE BEEN ORDERED</b>			
5	<b>PASTRY DECK 5</b>	37	0	No
	EXCESSIVE FROZEN CONDENSATE WAS NOTED ON THE DECKHEAD OF THE WALK-IN PASTRY FREEZER. <b>PENDING. GASKET HAS BEEN ORDERED</b>			
6	<b>FOOD SERVICE GENERAL</b>	21	0	No
	THE L60 FLOOR MIXER'S SIDE PANEL HAD A GAP THAT WAS SEALED WITH EXCESSIVE SOFT SEALANT. THE GAP IS TOO LARGE FOR SEALANT AND SHOULD BE PROFILED. <b>A SERVICE REQUEST HAS BEEN FORWARDED TO SEAKING</b>			
7	<b>CREW GALLEY</b>	37	0	No
	THE CONDENSER WAS LEAKING IN REFRIGERATION UNIT # 51224. <b>CORRECTED ON 5<sup>TH</sup> MAY 04</b>			
8	<b>STERLING STEAKHOUSE</b>	26	0	Yes
	THE FRYER COILS WERE SLIGHTLY SOILED WITH ENCRUSTED FOOD DEBRIS. <b>CORRECTED ON 4<sup>TH</sup> MAY 04 AND STAFF HAS BEEN RE-INSTRUCTED ON PROPER CLEANING PROCEDURES</b>			
9	<b>SABATINI RESTAURANT</b>	26	0	Yes
	THE FRYER COILS WERE SLIGHTLY SOILED WITH ENCRUSTED FOOD DEBRIS. <b>CORRECTED ON 4<sup>TH</sup> MAY 04 AND STAFF HAS BEEN RE-INSTRUCTED ON PROPER CLEANING PROCEDURES</b>			
10	<b>SABATINI RESTAURANT</b>	33	0	No
	THE WATER LINE PERFORATIONS THROUGH THE BULKHEAD OF THE HAND WASH SINK AT THE PIZZERIA COUNTER WERE NOT SEALED. <b>CORRECTED ON 7<sup>TH</sup> MAY 04</b>			
11	<b>PROVISIONS</b>	18	0	Yes
	RAW SAUSAGES WERE STORED ABOVE READY-TO-EAT FOODS IN THE MEAT DEFROST WALK-IN REFRIGERATION UNIT. THIS WAS CORRECTED DURING THE INSPECTION. <b>STAFF HAS BEEN RE-INSTRUCTED ON PROPER STORAGE PROCEDURES</b>			
12	<b>PROVISIONS</b>	26	0	Yes
	SEVERAL PREVIOUSLY CLEANED SHEET PANS WERE SOILED WITH FOOD AND GREASE RESIDUE IN THE BUTCHER SHOP. <b>CORRECTED DUNRING THE INSPECTION AND STAFF HAS BEEN RE-INSTRUCTED</b>			
13	<b>FOOD SERVICE GENERAL</b>	37	0	No
	ALL THE WALK-IN REFRIGERATION UNITS IN PROVISIONS HAD EXCESSIVE CONDENSATE ON THE DECKS, DECKHEADS, AND BULKHEADS. <b>STAFF HAS BEEN INSTRUCTED TO KEEP THE DOORS OPEN ONLY WHEN NECESSARY</b>			

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14	FOOD SERVICE GENERAL	19	0	No
<p>EXCESSIVE CONDENSATE HAD DRIPPED ONTO NUMEROUS BOXES OF FOOD IN THE WALK-IN FREEZER UNITS IN PROVISIONS.  <b>STAFF HAS BEEN INSTRUCTED TO KEEP THE DOORS OPEN ONLY WHEN NECESSARY</b></p>				
15	POTABLE WATER	08	0	No
<p>A COMPREHENSIVE CROSS-CONNECTION CONTROL PROGRAM HAS NOT BEEN DEVELOPED FOR THIS VESSEL.  <b>COMPLETED ON 7<sup>TH</sup> MAY 04</b></p>				
<p>THERE WAS NO INDICATION THAT THE REDUCED PRESSURE ZONE BACKFLOW PREVENTION DEVICES INSTALLED ON THE INTERNATIONAL SHORE CONNECTIONS HAVE BEEN TESTED. THE PRESSURE DIFFERENTIALS HAVE NOT BEEN RECORDED FOR THE REDUCED PRESSURE ZONE BACKFLOW PREVENTION DEVICES THAT HAVE BEEN TESTED.  <b>PENDING TO FINCANTIERI RESPONSE</b></p>				
<p>A BRASS FITTING WAS INSTALLED ON THE HOT WATER LINE FOR THE HOSE CONNECTION IN THE GARBAGE ROOM. THIS FITTING BLOCKED THE VENT HOLES OF THE BACKFLOW PREVENTION DEVICE INSTALLED ON THE WATER LINE.  <b>CORRECTED ON 7<sup>TH</sup> MAY 04</b></p>				
16	POTABLE WATER 06	0	No	
<p>THERE WAS NOT INDICATION THAT THE ANALYZER CHART RECORDER FOR THE DISTRIBUTION SYSTEM WAS CALIBRATED ON 04/01/2004 AND 04/02/2004.  <b>CORRECTED ON 7<sup>TH</sup> MAY 04</b></p>				
17	POTABLE WATER	08	0	No
<p>THE POTABLE WATER LINES IN THE FOLLOWING LOCATIONS WERE NOT STRIPED BLUE: PHOTO LABORATORY SINK; MAIN LAUNDRY AND IRON STATION LINES; ENGINE ROOM CHLORINE/ACID TANKS FILL LINES.  <b>CORRECTED ON 7<sup>TH</sup> MAY 04</b></p>				
18	SWIMMING POOLS	10	0	No
<p>FLOATATION DEVICES WERE NOT AVAILABLE AT ANY OF THE SWIMMING POOLS. AS PER THE BOSUM THE DEVICES WERE REMOVED THE PREVIOUS DAY FOR STENCILING. THE DEVICES WERE REPLACED DURING THE INSPECTION. A LENGTH OF ROPE WAS NOT ATTACHED TO THE FLOATATION DEVICES.  <b>CORRECTED ON 7<sup>TH</sup> MAY 04</b></p>				
<p>THE SHEPHERD'S HOOKS WERE NOT IN PROMINENT LOCATIONS AT THE NEPTUNE, AND CALYPSO POOLS. A SHEPHERD'S HOOK WAS NOT PROVIDED AT THE OASIS POOL.  <b>CORRECTED ON 7<sup>TH</sup> MAY 04</b></p>				
19	SWIMMING POOLS AND WHIRLPOOL SPAS	10	0	No
<p>A SAFETY SIGN WAS NOT PROVIDED AT THE OASIS POOL. A STANDARD RISKS AND PRECAUTIONS SIGN WAS NOT POSTED AT THE OASIS WHIRLPOOL AND CREW WHIRLPOOL.  <b>CORRECTED ON 7<sup>TH</sup> MAY 04 (TEMPORARY SIGNS POSTED)</b></p>				
20	SWIMMING POOL	10	0	No
<p>ENSURE THAT THE OASIS POOL DRAIN COVER IS ANTI-VORTEX.  <b>THE POOL HAS HIS OWN ANTI-VORTEX</b></p>				
21	GARBAGE ROOM	30	0	No
<p>A "WASH HANDS OFTEN" SIGN WAS NOT POSTED AT THE GARBAGE ROOM HANDWASH SINK.  <b>CORRECTED ON 7<sup>TH</sup> MAY 04</b></p>				

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NO.	LOCATION	REF.	POINTS	CRITICAL DESCRIPTION
22	HORIZON COURT PANTRY	28	0	No
<p>THE PAPER TOWEL DISPENSER WAS MOUNTED ON THE BULKHEAD SUCH THAT IT WAS PARTIALLY OVER A CLEAN STAGING TABLE IN THE WAREWASH AREA. CLEAN CERAMIC FOOD PANS WERE STORED DIRECTLY UNDER THE DISPENSER. THE FOOD PANS WERE REMOVED DURING THE INSPECTION.  CORRECTED ON 5<sup>TH</sup> MAY 04</p>				
23	LIDO GALLEY	28	0	No
<p>THE PLASTIC TASTING SPOONS WERE NOT DISPENSED WITH THE HANDLES ALL FACING THE SAME WAY.  CORRECTED DURING THE INSPECTION AND STAFF HAS BEEN RE-INSTRUCTED</p>				
24	LIDO GALLEY	37	0	No
<p>CONDENSATE WAS NOTED INSIDE THE HOOD AT THE SOUP STATION. KETTLES WITH BOILING WATER FOR PASTA WERE SET UP FOR USE DURING LUNCH.  CORRECTED ON 5<sup>TH</sup> MAY 04. AIR FLOW INCREASED</p>				
25	CORRECTIVE ACTION STATEMENT	*	0	No
<p>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.</p> <p>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</p> <p>USE EMAIL MESSAGE SUBJECT LINE: CARIBBEAN PRINCESS-CAS - [05/04/2004].</p>				