



Memorandum

Date: April 25, 2019

To: Southern Nevada District Board of Health

From: Karla Shoup for Christopher Saxton, REHS, *Environmental Health Manager* 
 Joseph P. Iser, MD, DrPH, MSc, *Chief Health Officer* 

Subject: Environmental Health Division Monthly Report

I. FOOD OPERATIONS PROGRAM

ENVIRONMENTAL HEALTH Food Operations Program – Fiscal Year Data

Food Operation Services	Mar. 2018	Mar. 2019		FY 17-18	FY 18-19	
Routine Inspections	2,460	2,538	↑	16,390	17,911	↑
Reinspections	158	197	↑	1,514	1,753	↑
Downgrades	164	198	↑	1,463	1,768	↑
Closures	14	8	↓	132	152	↑
Special Events	74	94	↑	678	704	↑
Temporary Food Establishments & Tasting Event Booths	660	730	↑	4,701	4,810	↑
TOTALS	3,530	3,765	↑	24,878	27,098	↑

1. Enforcement Actions and Investigations:

- A. **Santiago's Taco Shop, 777 E. Twain Ave.:** On March 7, the facility was closed for an Imminent Health Hazard (IHH), sewage or liquid waste not disposed of in an approved manner. The inspector documented 16 demerits. The facility was reinspected and reopened on March 12 with three demerits.
- B. **Kitchen Table, 1716 W. Horizon Ridge Pkwy.:** On March 11, staff investigated a complaint of roaches at the facility. Multigenerational roaches were observed in all areas of kitchen and the facility was closed. The facility was reopened on March 19, with zero demerits, after extensive pest remediation.
- C. **Holy Macro, 640 N. Eastern Ave.:** On March 12, the facility was closed for an IHH, no potable water. The inspector documented 8 demerits. The facility was reinspected and reopened three days later with zero demerits.

- D. **Blume Restaurant, 3145 Saint Rose Pkwy.:** During a routine inspection on March 13, the facility was closed when staff found insufficient hot water to the entire facility. The facility was reopened two days later, with zero demerits, once the hot water was restored.
 - E. **El Grullo #2, 2930 N. Las Vegas Blvd.:** On March 16, the facility was closed for an IHH, operating with a rodent infestation. The facility is still closed at this time.
 - F. **Zest Bistro Bar, 10670 Southern Highlands Pkwy.:** On March 18, the facility was closed when found operating with an IHH, no hot water. The facility reopened the next day with zero demerits.
 - G. **Pad Thai Restaurant, 860 S. Rancho Dr.:** On March 26, the facility permit was suspended, pending revocation. Facility ownership/management and SNHD staff have agreed to a settlement.
 - H. **Smoke'n Sams Annual Itinerant High Risk (AIHR) I, 4505 S. Maryland Pkwy.:** On March 30, the facility was closed for excessive demerits. The inspector documented 24 demerits. The facility remains closed at this time.
2. **Foodborne Illness Investigations:**
- A. **Bacchanal Buffet, 3570 S. Las Vegas Blvd.:** On March 5, staff responded to several complaints of suspected foodborne illness. Staff observed multiple issues including food in the temperature danger zone and overhead contamination of foods. The investigation resulted in a B downgrade. The restaurant successfully passed their reinspection with an A grade on March 12.
 - B. **Hikari Restaurant, 4175 S. Buffalo Rd.:** On March 6, staff responded to a lab-confirmed case of foodborne illness associated with shellfish. Staff surveyed shellfish invoices, tags, storage, and preparation.
 - C. **Raising Cane's, 5660 Centennial Center Blvd.:** On March 27, staff responded to a lab-confirmed case of foodborne illness. The investigation resulted in an A grade.
3. **Onsite Intervention Training:**
- A. Onsite Intervention Training was held with the following facilities: Wedgies Sports Bar & Grill, 796 Pioneer Blvd.; Santiago's Tacos, 280 S. Decatur Blvd.; and Maza Mediterranean Grill, 2550 S. Rainbow Blvd.

II. SOLID WASTE AND COMPLIANCE PROGRAMS

ENVIRONMENTAL HEALTH Solid Waste Management Authority (SWMA) Illegal Dumping Complaints and Hearing Officer Process – Fiscal Year Data

Illegal Dumping and Hearing Officer Process	Mar. 2018	Mar. 2019		FY 17-18	FY 18-19	
Notices of Violations (New & Remails)	5	21	↑	58	89	↑
Adjudicated Hearing Cases	8	10	↑	50	79	↑
Total Cases Received	144	196	↑	1,099	1,217	↑
Hearing Penalties Assessed	\$7,500	\$15,500	↑	\$49,400	\$84,175	↑

ENVIRONMENTAL HEALTH Restricted Waste Management – Fiscal Year Data

Restricted Waste Management	Mar. 2018	Mar. 2019		FY 17-18	FY 18-19	
Inspections	316	318	↑	2,347	2,075	↓

ENVIRONMENTAL HEALTH Underground Storage Tanks (UST) Full Compliance Inspections – Fiscal Year Data

Underground Storage Tanks	Mar. 2018	Mar. 2019		FY 17-18	FY 18-19	
Compliance Inspections	104	75	↓	619	599	↓
Final Installation/Upgrade/Repair Inspections	2	6	↑	52	69	↑
Closure Inspections	1	2	↑	11	13	↑
Spill Report Investigations	1	1	→	10	6	↓
Reinspections	8	0	↓	14	23	↑

ENVIRONMENTAL HEALTH Permitted Disposal Facilities (PDF) Inspections – Fiscal Year Data

Permitted Disposal Facilities	Mar. 2018	Mar. 2019		FY 17-18	FY 18-19	
Inspections	17	18	↑	168	183	↑
Reinspections	2	3	↑	26	19	↓

1. Solid Waste Plan Review Program (SWPR):

- A. **Permits issued** – Las Vegas Recycling, Inc. dba Las Vegas Recycling (RC); SA Recycling-Losee (RC-Modification); SA Recycling-Nellis #1 (RC-Modification); SA Recycling-Nellis #2 (RC-Modification); SA Recycling-Vegas Valley (RC-Modification); and SA Recycling-Western (RC-Modification)
Permit Removals – None
- B. **Landfills** – Apex Regional Landfill; Boulder City Landfill; Laughlin Landfill; Nellis Air Force Base (Post Closure Monitoring); Timet; Sunrise Mountain (Post Closure Monitoring); and Wells Cargo
- C. **Facility Applications Being Processed** – Compost Plant (1); Materials Recovery Facilities (4); Recycling Centers (5); Transfer Station (1); and Waste Grease (1)
- D. **Facilities planned for approval at DBOH meetings/SNHD Workshops in April:**
 None

ENVIRONMENTAL HEALTH Asbestos Permitting Services – Fiscal Year Data

Asbestos Permitting Services	Mar. 2018	Mar. 2019		FY 17-18	FY 18-19	
Asbestos Permits Issued	71	72	↑	609	587	↓
Revised Asbestos Permits Issued	3	4	↑	24	26	↑

ENVIRONMENTAL HEALTH Subdivision Program – Fiscal Year Data

Subdivision Plan Review	Mar. 2018	Mar. 2019		FY 17-18	FY 18-19	
Tentative Maps-Received	11	19	↑	166	220	↑
Tentative Maps-Lot Count	693	783	↑	10,439	16,186	↑
Final Maps-Received	25	25	→	209	246	↑
Final Maps-Lot Count	1,097	872	↓	7,971	8,774	↑
Final Maps-Signed	20	16	↓	140	180	↑
Final Maps (Signed)-Lot Count	879	552	↓	5,424	6,642	↑
Improvement Plans-Received	23	19	↓	185	205	↑
Improvement Plans-Lot Count	1,076	863	↓	7,774	8,051	↑
Expedited Improvement Plans-Received	4	4	→	40	34	↓
Expedited Improvement Plans-Lot Count	365	343	↓	2,046	2,452	↑
Fees Paid	\$37,578	\$25,738	↓	\$266,511	\$268,174	↑

ENVIRONMENTAL HEALTH Individual Sewage Disposal System (ISDS) Program – Fiscal Year Data

Individual Sewage Disposal Systems	Mar. 2018	Mar. 2019		FY 17-18	FY 18-19	
Residential ISDS Permits	10	14	↑	93	85	↓
Commercial ISDS Permits	3	3	→	45	45	→
Residential Pool Plan Reviews	13	4	↓	63	58	↓
Loan Certifications	0	0	→	15	10	↓
Tenant Improvements	15	8	↓	131	111	↓
Compliance Issues Resolved (pre-permitting)	5	3	↓	19	25	↑
Compliance Cases Resolved (post-permitting)	2	3	↑	23	7	↓

2. ISDS Program Activity:

- A. ISDS staff continues to provide comments for Clark County and City of Henderson land use applications and technical review comments for the Clark County Mapping Team on proposed parcel maps.
- B. ISDS staff is continuing to work with the Nevada State Division of Water Resources and local building departments (Clark County, City of Henderson, and City of Las Vegas) to address any potential ISDS issues via the Tenant Improvement process.

3. Used Mattress and Bedding Program Activity:

- A. There were no additional Used Mattress Sanitizers registered; the total remains at nine.
- B. Staff is working to conduct education and outreach to the gaming industry regarding the proper removal and disposal of used mattresses.

ENVIRONMENTAL HEALTH Safe Drinking Water Program – Fiscal Year Data

Safe Drinking Water Program	Mar. 2018	Mar. 2019		FY 17-18	FY 18-19	
Public Water System Sanitary Surveys	0	0	→	35	42	↑
Public Water System Violation Letters	3	0	↓	16	4	↓
Public Water System Complaints	0	1	↑	0	3	↑

4. Safe Drinking Water Activity:

A. Staff continued to monitor water hauling activities for the following water systems:

- **Speed Vegas** water hauling activities were previously approved to continue until December 31, 2018. This deadline, set by the Nevada Division of Environmental Protection (NDEP) on October 11, 2018, is justified by the permit's water well construction project CL-0005960-18. An extension for construction of the well is pending NDEP approval.
- **Red Rock Visitor Center** water hauling activities are expected to end at an undetermined date (estimated completion of a treatment plant for the new water well). The duration of water hauling is set by NDEP.
- **Red Rock Campground** water hauling activities are expected to end at an undetermined date (estimated completion of interconnecting with the **Red Rock Fire Station**).
- **Laker Plaza Inc.'s** water hauling received an approved extension to June 30, 2019. This deadline was justified by the permit consultant's progress with the City of Henderson public water system intertie. Our staff will continue to evaluate the consultant's progress.
- **Spring Mountain Youth Camp's** water source's discharge rates have decreased to drought severity. They began emergency water hauling November 20, 2018. The preceding emergency water hauling lasted from October 2014 to October 2016. The current water hauling methods are pending NDEP review.

B. Staff continued to track analyte compliance issues with the National Primary Drinking Water Regulations and Secondary Standards. No *coliform*-present sample events were reported this in March.

C. Hitchin Post Motel and RV's nitrate concentrations this month were 7.3 mg/L. The maximum is 10 mg/L. The contact for the permit has been informed that quarterly monitoring frequency is required until further notice and contingency would be triggered immediately if values trend closer to 10 mg/L.

D. Desert Paradise's owner has yet to address the permit's arsenic contamination issue from 2010 to 2019. The owner has requested a compliance extension from NDEP. An extension has not yet been granted and bottled water continues to be made available.

E. Mt. Charleston Pub's water system self-reported that they did not account for their February *coliform* monitoring event. They were provided compliance milestones which included public notification. Public notification affidavits and facsimile have been recorded with our office.

F. Mt. Charleston Water Company's water system self-reported that they did not account for their February *coliform* monitoring event. They were provided compliance milestones which included public notification. Public notification affidavits and facsimile have been recorded with our office.

G. Staff concluded routine annual compliance checks for CY2018. The following permits incurred violations for not accounting for at least one analyte:

- **Camp Potosi CCPR** - Nitrate well sample not accounted for in 2018.
- **Lovell Canyon Residential LLC** - Nitrate well sample not accounted for in 2018.
- **McWilliams Water System** - Iron well sample not accounted for during CY2018Q4.
- **McWilliams Water System** - Nitrate well sample not accounted for in 2018.
- **Red Rock Fire Station and Law Enforcement BLM** - Nitrate Well sample not accounted for in 2018.
- **Spring Mountains Visitor Gateway** - Nitrate well sample not accounted for in 2018.
- **Sunrise Mountain TP** - Nitrate well sample not accounted for in July 2018.
- **Sunrise Mountain TP** - Nitrate well sample not accounted for in August 2018.

III. VECTOR CONTROL OFFICE

ENVIRONMENTAL HEALTH Vector Control and Other EH Services - Fiscal Year Data

Vector Control and Other EH Services	Mar. 2018	Mar. 2019		FY 17-18	FY 18-19	
West Nile Virus Surveillance Traps Set	0	0	→	1,131	1,163	↑
West Nile Virus Surveillance Mosquitoes Tested	0	0	→	30,117	18,844	↓
West Nile Virus Surveillance Submission Pools Tested	0	0	→	1,115	827	↓
West Nile Virus Surveillance Positive Mosquitoes	0	0	→	1,238	66	↓
West Nile Virus Surveillance Positive Submission Pools	0	0	→	42	2	↓
Saint Louis Encephalitis Positive Mosquitoes	0	0	→	0	0	→
Saint Louis Encephalitis Positive Submission Pools	0	0	→	0	0	→
Western Equine Encephalitis Positive Mosquitoes	0	0	→	30	0	↓
Western Equine Encephalitis Positive Pools	0	0	→	1	0	↓
Elevated Blood Level Home Investigations	0	2	↑	7	7	→
Healthy Homes/Landlord Tenant Response (LLT)	4	3	↓	74	65	↓
Public Accommodations Inspections	15	52	↑	293	344	↑
Public Accommodations Complaints	16	12	↓	191	156	↓
Mobile Home/Recreational Vehicle Park Inspections	27	15	↓	140	147	↑
Mobile Home/Recreational Vehicle Park Complaints	7	0	↓	30	24	↓

IV. SPECIAL PROGRAMS

ENVIRONMENTAL HEALTH Special Programs - Fiscal Year Data

Special Programs	Mar. 2018	Mar. 2019		FY 17-18	FY 18-19	
School Food Facility Inspections	72	89	↑	620	621	↑
School Food Facility Complaints	1	0	↓	10	4	↓
School Facility Inspections	114	103	↓	815	740	↓
School Facility Complaints	4	7	↑	29	28	↓
Child Care Facility Inspections	24	17	↓	306	262	↓
Child Care Facility Complaints	2	4	↑	31	31	→
Body Art Facility Inspections	73	53	↓	481	472	↓
Body Art Facility Complaints	1	0	↓	22	11	↓
Body Art Artist Special Event Inspections	0	0	→	18	251	↑
Total Program Services Completed	291	273	↓	2,329	2,420	↑

1. Schools:

- A. Orr, William E. Junior High School, 1562 Katie Ave.:** On March 11, staff investigated a complaint alleging a roach infestation in the school kitchen and cafeteria. Staff observed numerous adult and juvenile roaches within the school cafeteria, student store, multipurpose room, and storage areas. All the affected areas, including the permitted kitchen, were closed and required immediate action to control the infestation. Since the kitchen was closed, Clark County School District (CCSD) Food Service distributed cold lunches and salads prepared in other CCSD Food Service facilities until the kitchen could be reopened. After the infestation was removed and the kitchen was cleaned, SNHD staff conducted a follow-up inspection on March 18. The infestation in the kitchen and student store had been adequately addressed and these areas were approved to reopen. Staff also found that the school had begun to gain control of the infested areas not associated with the storage or preparation of food but additional steps are needed to gain complete control.
- B. Vanderburg, John C. Elementary School, 2040 Desert Shadow Trail:** During a routine inspection on March 12, staff found that the hot water at the lavatories throughout the school exceeded 110°F, which is the maximum hot water temperature per State law. The school was given seven days to adjust the temperature. On March 20, staff returned and found that all lavatories had been adjusted to provide hot water within the acceptable temperature range.
- C. Watson, Frederic W. Elementary School, 5845 N. Commerce St.:** During a routine inspection on March 25, staff discovered discolored water coming from the potable water system. Staff notified CCSD Risk Management that the water system could not be used to provide water for drinking, culinary, or handwashing purposes until the source of the contamination was identified and testing ensured that the water was safe to drink. CCSD provided drinking water coolers and portable hand sinks the next day. The source of the contamination was identified as the hot water heaters. The water heaters were flushed, and one was identified as needing replacement. Results from sampling tests are still pending.
- D. Chaparral High School, 3850 Annie Oakley Dr.:** On March 28, staff conducted a follow-up inspection of the facility to ensure compliance in removing the rodent

infestation in the culinary classroom, but the infestation had not been addressed. SNHD staff closed the culinary classroom and it remains closed at this time.

V. FACILITY DESIGN ASSESSMENT & PERMITTING (FDAP)

ENVIRONMENTAL HEALTH Facility Design Assessment & Permitting Program - Fiscal Year Data

Food Pre-Permitting Services	Mar. 2018	Mar. 2019		FY 17-18	FY 18-19	
Food Safety Assessment Meetings	10	4	↓	60	73	↑
Total Food Pre-Permitting Services	1,118	1,132	↑	8,160	9,041	↑
Total Service Request Intake	319	246	↓	2,130	2,779	↑
Total Service Request Released	249	256	↑	1,771	2,596	↑
Total Service Requests Currently in Pre-Permitting	1,102	1,539	↑			

1. Enforcement Actions and Investigations:

- A. Buy Low Market Deli, 1061 W. Owens Ave.:** Staff conducted a pre-permitting inspection and found that the deli front service area lacked an employee hand sink. The business plan is to utilize the deli area to make burritos and tacos for dine-in and takeout service. A hand sink is required for employees to wash their hands when preparing open foods. Staff required the installation of a hand sink for the customer service area and provided guidance on the best location. A final permitting inspection was conducted after installation and the area was approved for operation.
- B. Sub Zero Nitrogen Ice Cream, 55 S. Valle Verde Dr.:** Staff conducted a pre-permitting inspection and found non-commercial ice cream mixing equipment and a large cylinder to hold liquid nitrogen. SNHD Regulations require that all food equipment be commercial grade and meet the National Sanitation Foundation (NSF)/American National Standards Institute (ANSI) standards. The operator returned the non-commercial equipment to the manufacturer and is awaiting new equipment. A follow-up inspection is still pending.
- C. Ras Hookah Lounge, 4780 W. Tropicana Ave.:** SNHD staff was unable to contact the applicant regarding the status of this project so a survey was conducted, and staff found the facility operating without a health permit. The operator denied staff access to the snack bar. Staff issued a Cease and Desist Order for serving food to the public until a health permit was obtained. Staff conducted another survey and found the operator serving food to the public despite the previous Cease and Desist Order. All open food was discarded, and packaged food was relocated next door to the Abyssinia Restaurant, which is under the same ownership. A Food Safety Assessment Meeting (FSAM) was required. Facility staff was able to demonstrate food safety knowledge and passed their FSAM. A final permitting inspection is still pending.
- D. Westin LV, 160 E. Flamingo Rd.:** Four teams of staff conducted fifteen Change of Permit Holder (CPH) inspections. Violations included: noncompliant flooring, gaps in walls, unsealed sinks, insufficient lighting, inoperable air curtain, untested backflow device, and insufficient hand sinks in one area. All permits were approved to stock and operate with stipulations to correct the noted violations.
- E. Delhi Indian Cuisine, 4022 S. Maryland Pkwy.:** A CPH inspection for a buffet/service station and restaurant permit resulted in a referral for a new permit

application. The buffet/service station had been converted into a bar. As a result, the facility was given five business days to contact FDAP and apply for a new Drinking Establishment permit. The owner has scheduled an intake appointment in April.

VI. AQUATIC HEALTH PROGRAM

ENVIRONMENTAL HEALTH Aquatic Health Program - Fiscal Year Data

Aquatic Health Program Services	Mar. 2018	Mar. 2019		FY 17-18	FY 18-19	
New Projects Submitted to Plan Review	91	69	↓	597	532	↓
All Projects Released from Pool Plan Review	50	71	↑	317	632	↑
Total Operation Inspections	516	366	↓	3,729	3,038	↓
Complaint Investigations	10	13	↑	165	148	↓
Inactive Body of Water Surveys	11	8	↓	67	61	↓
Total Program Services Completed	678	527	↓	4,875	4,411	↓

Drowning/Near Drowning/Diving Incident Investigations at Permitted Facilities: 2

1. Enforcement Actions:

- A. **Russell Senior Apartments Phase 3, 6500 E. Russell Rd.:** On March 1, routine inspections were conducted at the facility. The main drain and jet suction outlet cover on the spa had been replaced and there were two incorrect deck depth markers. The suction outlet cover did not provide adequate flow for the circulation and jet systems and did not match the flow provided on the previously installed covers. Therefore, the facility was required to disable the jet system pump and motor until an approved suction outlet cover was installed. Observed deck depth markers read 3 ft – 3 ft, but were hand corrected to read 3 ft – 3 in. The facility was given 30 days to replace both the suction outlet cover and deck depth markers. The suction outlet cover was replaced as of March 14, and the depth markers were corrected by April 1.
- B. **Lifetime Athletic, 121 Carnegie St.:** On March 5, a routine inspection was conducted for the outdoor pool. The aquatic venue was management closed due to a prior re-plaster and remained closed because the manager wanted an inspection prior to reopening. The following violations were observed: a defective suction outlet cover, standing water in the equipment room, and low pH levels. SNHD staff instructed the manager to keep the venue closed until the suction outlet cover was replaced, with a compliance deadline of March 8. The inspector also advised the manager of the new Aquatic Facility Regulation requirements pertaining to lifeguards, effective July 1. The suction outlet cover was replaced, and the aquatic facility was approved to reopen to bathers.
- C. **Destinations at Pueblo, 8600 Scholar Ln.:** On March 7, staff arrived to conduct routine pool and spa inspections at the facility. One of the barrier access gates was self-closing but not self-latching. The faulty gate was chained and locked until the repairs could be completed.

- D. Arzano Apartments, 6275 Boulder Hwy.:** On March 8 and March 19, staff responded to two complaints regarding the spa. Both complaints alleged that the water temperature was too high. During the investigation on March 8, the water temperature was measured at 97° F, well below the maximum allowable temperature of 104° F. The complaint was closed as unsubstantiated. During the investigation on March 19, the spa's water temperature was measured at 107.6° F, which significantly exceeded the maximum allowed temperature. The spa was closed until water was added and the temperature was brought down to 103.8° F.
- E. Alpine Village Apartments, 901 Brush St.:** During the annual inspection on March 12, the aquatic facilities were management closed. The East Aquatic Venue was missing plaster on the top of the underwater light fixture, allowing water to get behind the light. A compliance schedule was developed with the operator allowing 60 days to repair the plaster and the light fixture. The operator is required to keep the aquatic venue closed until the repairs are made and receive SNHD approval.
- F. Elysian West Apartments, 5175 Jerry Tarkanian Way:** On March 13, a routine inspection was conducted on the pool and spa. SNHD staff discovered that the southeast gate was not self-closing or self-latching at all open positions. This poses an IHH to bathers since small children could enter the aquatic venue by pushing the gate open. Facility staff was able to fix the gate while SNHD staff was onsite. Since the IHH was corrected, the pools and spa were able to remain open.
- G. La Quinta Inn & Suites #6685, 4975 S. Valley View Blvd.:** On March 14, SNHD staff conducted a routine spa inspection. The underwater depth marker tiles were faded, but the depth marker was also painted on the deck. In addition, the door entrance into the aquatic facility was not self-latching when held at the 4-inch open position. The aquatic facility was closed and is pending a reinspection,
- H. Decatur Pines Senior Apts. Spa, 6741 N. Decatur Blvd.:** On March 18, staff performed a routine inspection and observed a broken suction outlet cover in the pool, resulting in a closure. The manager contacted the pool company to replace the cover but has not yet requested a reinspection.
- I. M Resort Spa & Casino, 12300 S. Las Vegas Blvd.:** On March 26, staff conducted a routine inspection at the main pool. Upon arrival, the pool was not open to the public. As the inspection continued, the pool opened with inadequate lifeguard coverage. One lifeguard on the stand was talking to patrons and other staff, which is prohibited while lifeguarding. Additionally, improper lifeguard rotation procedures were observed. The facility failed the inspection and is required to update their current lifeguard plan to follow the plan approved by SNHD.
- J. Torrey Pines Apartments, 6614 Blue Diamond Rd.:** On March 29, a new construction plumbing inspection was conducted. Piping required for the jet main suction line was 4" per the approved plans but the contractor installed 3" inch piping instead so the inspection was not approved. The contractor cannot proceed with construction until approved piping is installed, and a reinspection is approved. The reinspection was scheduled for April 5.

VII. TRAINING AND COMPLIANCE

- 1.** Training Office staff participated in a meeting to discuss updating the current foodborne illness report on March 1.
- 2.** Staff participated in the Conference for Food Protection (CFP) Council III - Product Assessment Sub-Committee conference call on March 1.
- 3.** Training Office staff led and participated in the Food Establishment Resource Library (FERL) Update Team meeting on March 4.
- 4.** Staff participated in a group conference call with all mentees for the National Association

- of City and County Health Officials (NACCHO) Mentorship Program on March 5.
5. Training Office and Food Operations staff attended a webinar entitled, "Boil Water What?!? When Good Water Goes Bad," on March 7.
 6. Training Office staff provided Standardization Training to EH staff on March 7. Three (3) EH staff have been newly standardized, and 1 staff member was re-standardized.
 7. Training Office staff organized and gave the monthly EH Experience Days presentation to Touro University and University Medical Center interns on March 7.
 8. Staff participated in a Quality Improvement meeting on March 12.
 9. Staff participated in the Certified Food Protection (CFP) Program Standards Subcommittee #3 conference call on March 13.
 10. Training Office and Food Operations staff attended and presented topics at the Laughlin Food Safety Partnership Industry meeting on March 13.
 11. Training Office staff attended a meeting with Food Operations staff to discuss the UNLV Internship project on March 14.
 12. Staff attended the EH Foodborne Illness Taskforce (FIT) Team Huddle on March 18.
 13. Training Office staff attended the NACCHO Mentor Sharing Session on March 8 and conducted individual conference calls with mentees on March 1 and 19.
 14. Staff organized and assisted in teaching the FDA 218, Risk Based Inspection Course with the FDA March 20-22.
 15. Staff organized and attended SNHD's site visit with the three mentees for the NACCHO Mentorship Program Cohort 8 on March 26-28.
 16. Staff participated in a Strengths Weakness Opportunity Threat (SWOT) Analysis on March 28.
 17. Training Office staff attended Environmental Assessments Training-Part 2 on March 29.
 18. Staff designed and delivered Food Handler Card training to The Garden Foundation attendees on March 29.
 19. Staff participated in the Food Handler Card Video Project throughout March and assisted with the filming process on March 29.
 20. Training Office staff participated in the FERL website update project throughout the month.
 21. Training Office staff participated in the EH Round Table.
 22. Special Processes staff met with various operators regarding submission of labels for review, waivers, operational plans, and HACCP plans. There are currently fifteen (15) cook chill/sous vide plans, seven (7) 2-barrier plans, nine (9) other HACCP plans, ten (10) waivers, and three (3) operational plans in review.
 23. Special Processes staff provided guidance to Food Operations and Industry regarding label requirements. There are currently 17 facilities in label review.

VIII. SPECIAL PROCESSES

ENVIRONMENTAL HEALTH Label Review – Fiscal Year

Data

Label Review	Mar. 2018	Mar. 2019		FY 17-18	FY 18-19	
Facility Label Review Submissions	10	8	↓	49	68	↑
Facility Label Review Releases	10	9	↓	49	65	↑
Number of Labels Approved	109	41	↓	736	820	↑

ENVIRONMENTAL HEALTH Special Processes Plan Review - Fiscal Year Data

Special Processes Review	Mar. 2018	Mar. 2019		FY 17-18	FY 18-19	
Cook Chill/Sous Vide Submissions	0	0	→	1	5	↑
Cook Chill/Sous Vide Releases	0	0	→	5	2	↓
2-Barrier ROP Submissions	0	1	↑	1	3	↑
2-Barrier ROP Releases	0	0	→	1	4	↑
Other HAACP Special Processes Submissions (Including ROP of fish, unpasteurized durably packaged juice, preservation, curing, etc.)	1	1	→	7	2	↓
Other Special Processes Releases	0	0	→	2	1	↓

ENVIRONMENTAL HEALTH Special Processes Waivers & Operational Plans Review - Fiscal Year Data

Waivers & Operational Plans Review	Mar. 2018	Mar. 2019		FY 17-18	FY 18-19	
Waiver Review Submissions	0	0	→	2	2	→
Waiver Review Releases	0	0	→	3	4	↑
Operational Plan Submissions	0	0	→	3	1	↓
Operational Plan Releases	0	1	↑	2	6	↑

KS/hh