

**Southern Nevada Health District**  
 Summary of Program Activity by Service Code  
 From Period 7/1/2017 to 6/30/2018

Record Selection Criteria: Program/Element 0000 - 9999  
 Service Code 000 - 999

	Number of Service Visits	Activity and Travel Hours	Percent Total Time	Hours/ Service	Employee Salary Cost
--	--------------------------------	---------------------------------	--------------------------	-------------------	----------------------------

**10 - GENERAL FOOD SERVICE**

600 - General Office Time	275	93.74	0.28	0.34	0.00
602 - Compliance Schedules	23	17.84	0.05	0.78	0.00
603 - Attendance at Plan Review FSAM	1	2.00	0.01	2.00	0.00
605 - Hearings	14	43.08	0.13	3.08	0.00
606 - OP's FSAM	25	33.42	0.10	1.34	0.00
607 - Meeting with Client / Customer	163	187.41	0.56	1.15	0.00
608 - Attendance at OP's FSAM	14	21.16	0.06	1.51	0.00
609 - Phone Call	496	149.59	0.44	0.30	0.00
612 - Project / Research	25	24.82	0.07	0.99	0.00
614 - Reports / Letters	604	206.15	0.61	0.34	0.00
616 - Training (received)	480	762.35	2.26	1.59	0.00
618 - Plan Review FSAM	22	43.58	0.13	1.98	0.00
623 - Label Review	1	0.75	0.00	0.75	0.00
627 - PR Plan Submittal New	1	1.75	0.01	1.75	0.00
631 - HACCP Review	4	4.16	0.01	1.04	0.00
646 - Waiver Review	12	3.76	0.01	0.31	0.00
673 - Supervisory Conference	26	33.33	0.10	1.28	0.00
674 - Epidemiological Investigation Field without PPE	62	210.25	0.62	3.39	0.00
681 - Intervention Training Conference	59	241.84	0.72	4.10	0.00
682 - Food Supervisory Conference	38	53.17	0.16	1.40	0.00
683 - Managerial Conference	14	13.34	0.04	0.95	0.00
684 - Admin Process Reporting	194	288.07	0.85	1.48	0.00
901 - Unpermitted COO Identified	24	40.43	0.12	1.68	0.00
902 - Complaint Investigation	1,996	1,793.72	5.32	0.90	0.00
906 - Illegal Vendor Investigation	10	20.33	0.06	2.03	0.00
914 - Reinspection	1,944	2,631.09	7.80	1.35	0.00
916 - Routine Inspection	17,839	20,176.47	59.84	1.13	0.00
918 - Special Request Inspection	32	40.60	0.12	1.27	0.00
919 - Survey	4,459	3,916.20	11.61	0.88	0.00
921 - Foodhandler Illness Notification	3	1.83	0.01	0.61	0.00
923 - Pest Audit	3	2.34	0.01	0.78	0.00
924 - PR Field Evaluation	3	3.00	0.01	1.00	0.00
925 - Delivery of Notice	257	172.21	0.51	0.67	0.00
929 - PR Initial Operational Inspection	5	7.26	0.02	1.45	0.00
935 - OPS Initial Permitting Inspection	485	719.70	2.13	1.48	0.00
947 - EHS Referral	2	2.08	0.01	1.04	0.00
953 - Training (Given)	930	1,742.08	5.17	1.87	0.00
963 - Survey Inspection Inactive (Billable)	33	15.17	0.04	0.46	0.00
<b>Totals for 10 - GENERAL FOOD SERVICE</b>	<b>30,578</b>	<b>33,720.07</b>		<b>1.10</b>	<b>0.00</b>

**12 - FOOD PROCESSORS**

600 - General Office Time	11	4.99	0.29	0.45	0.00
602 - Compliance Schedules	4	1.91	0.11	0.48	0.00
607 - Meeting with Client / Customer	9	6.75	0.39	0.75	0.00
609 - Phone Call	45	8.49	0.49	0.19	0.00
614 - Reports / Letters	40	8.35	0.48	0.21	0.00
616 - Training (received)	30	35.51	2.05	1.18	0.00
618 - Plan Review FSAM	1	2.42	0.14	2.42	0.00
623 - Label Review	11	40.92	2.36	3.72	0.00
674 - Epidemiological Investigation Field without PPE	1	2.33	0.13	2.33	0.00
901 - Unpermitted COO Identified	2	1.84	0.11	0.92	0.00
902 - Complaint Investigation	97	86.00	4.96	0.89	0.00
914 - Reinspection	64	76.48	4.41	1.20	0.00

**Southern Nevada Health District**  
 Summary of Program Activity by Service Code  
 From Period 7/1/2017 to 6/30/2018

	Number of Service Visits	Activity and Travel Hours	Percent Total Time	Hours/ Service	Employee Salary Cost
916 - Routine Inspection	1,087	1,081.12	62.34	0.99	0.00
918 - Special Request Inspection	1	0.92	0.05	0.92	0.00
919 - Survey	287	264.53	15.25	0.92	0.00
925 - Delivery of Notice	13	5.68	0.33	0.44	0.00
935 - OPS Initial Permitting Inspection	15	21.75	1.25	1.45	0.00
953 - Training (Given)	57	84.16	4.85	1.48	0.00
963 - Survey Inspection Inactive (Billable)	1	0.17	0.01	0.17	0.00
<b>Totals for 12 - FOOD PROCESSORS</b>	<b>1,776</b>	<b>1,734.32</b>		<b>0.98</b>	<b>0.00</b>

**13 - PACKAGED FOOD SALES AND STORAGE**

600 - General Office Time	19	4.91	0.13	0.26	0.00
607 - Meeting with Client / Customer	9	3.90	0.10	0.43	0.00
609 - Phone Call	55	10.05	0.26	0.18	0.00
612 - Project / Research	1	0.17	0.00	0.17	0.00
614 - Reports / Letters	37	9.63	0.25	0.26	0.00
616 - Training (received)	79	86.86	2.25	1.10	0.00
901 - Unpermitted COO Identified	4	5.00	0.13	1.25	0.00
902 - Complaint Investigation	258	243.04	6.28	0.94	0.00
914 - Reinspection	57	55.57	1.44	0.97	0.00
916 - Routine Inspection	3,654	2,811.10	72.69	0.77	0.00
918 - Special Request Inspection	2	2.00	0.05	1.00	0.00
919 - Survey	494	356.98	9.23	0.72	0.00
923 - Pest Audit	58	84.11	2.17	1.45	0.00
925 - Delivery of Notice	43	46.34	1.20	1.08	0.00
935 - OPS Initial Permitting Inspection	40	42.85	1.11	1.07	0.00
953 - Training (Given)	104	104.31	2.70	1.00	0.00
963 - Survey Inspection Inactive (Billable)	2	0.67	0.02	0.34	0.00
<b>Totals for 13 - PACKAGED FOOD SALES AND STORAGE</b>	<b>4,916</b>	<b>3,867.49</b>		<b>0.79</b>	<b>0.00</b>

**14 - MISC FOOD SERVICE**

600 - General Office Time	12	18.00	3.90	1.50	0.00
607 - Meeting with Client / Customer	12	24.00	5.19	2.00	0.00
609 - Phone Call	3	1.25	0.27	0.42	0.00
612 - Project / Research	30	58.83	12.73	1.96	0.00
614 - Reports / Letters	24	5.27	1.14	0.22	0.00
616 - Training (received)	19	90.57	19.60	4.77	0.00
902 - Complaint Investigation	6	4.41	0.95	0.74	0.00
914 - Reinspection	1	0.58	0.13	0.58	0.00
916 - Routine Inspection	59	47.67	10.32	0.81	0.00
919 - Survey	249	205.18	44.40	0.82	0.00
925 - Delivery of Notice	4	2.08	0.45	0.52	0.00
935 - OPS Initial Permitting Inspection	1	1.75	0.38	1.75	0.00
953 - Training (Given)	3	2.50	0.54	0.83	0.00
<b>Totals for 14 - MISC FOOD SERVICE</b>	<b>423</b>	<b>462.09</b>		<b>1.09</b>	<b>0.00</b>

**15 - TEMPORARY FOOD SERVICE**

600 - General Office Time	43	59.04	1.84	1.37	0.00
607 - Meeting with Client / Customer	6	7.75	0.24	1.29	0.00
609 - Phone Call	22	8.16	0.25	0.37	0.00
614 - Reports / Letters	1	1.50	0.05	1.50	0.00
615 - Special Event Office	196	313.81	9.77	1.60	0.00
616 - Training (received)	43	47.08	1.47	1.09	0.00
902 - Complaint Investigation	2	4.09	0.13	2.05	0.00
909 - Misc Travel	265	138.76	4.32	0.52	0.00
916 - Routine Inspection	15	9.50	0.30	0.63	0.00
917 - Special Event/Temp Inspection	3,793	2,277.69	70.88	0.60	0.00
919 - Survey	189	285.84	8.90	1.51	0.00
920 - Special Event Surveillance	3	5.33	0.17	1.78	0.00

**Southern Nevada Health District**  
 Summary of Program Activity by Service Code  
 From Period 7/1/2017 to 6/30/2018

	Number of Service Visits	Activity and Travel Hours	Percent Total Time	Hours/ Service	Employee Salary Cost
935 - OPS Initial Permitting Inspection	2	2.92	0.09	1.46	0.00
953 - Training (Given)	32	52.00	1.62	1.63	0.00
Totals for 15 - TEMPORARY FOOD SERVICE	4,612	3,213.47		0.70	0.00

**20 - WASTE MANAGEMENT**

600 - General Office Time	2,822	4,457.78	55.51	1.58	0.00
605 - Hearings	4	12.00	0.15	3.00	0.00
607 - Meeting with Client / Customer	15	14.42	0.18	0.96	0.00
609 - Phone Call	12	2.47	0.03	0.21	0.00
610 - Senior/Training Leadership Duties	21	20.40	0.25	0.97	0.00
612 - Project / Research	225	320.20	3.99	1.42	0.00
614 - Reports / Letters	160	188.07	2.34	1.18	0.00
615 - Special Event Office	4	7.67	0.10	1.92	0.00
616 - Training (received)	16	50.32	0.63	3.15	0.00
673 - Supervisory Conference	7	7.25	0.09	1.04	0.00
902 - Complaint Investigation	4	3.09	0.04	0.77	0.00
909 - Misc Travel	1	0.25	0.00	0.25	0.00
914 - Reinspection	353	243.64	3.03	0.69	0.00
916 - Routine Inspection	3,555	2,540.51	31.64	0.71	0.00
917 - Special Event/Temp Inspection	1	1.08	0.01	1.08	0.00
919 - Survey	229	144.27	1.80	0.63	0.00
946 - CMART/MATT Action	6	9.50	0.12	1.58	0.00
953 - Training (Given)	6	7.66	0.10	1.28	0.00
Totals for 20 - WASTE MANAGEMENT	7,441	8,030.58		1.08	0.00

**21 - STORAGE TANKS**

600 - General Office Time	17	4.42	0.30	0.26	0.00
609 - Phone Call	2	0.34	0.02	0.17	0.00
614 - Reports / Letters	7	10.84	0.73	1.55	0.00
651 - UST Review Closure Report	19	7.01	0.47	0.37	0.00
652 - UST Plan Review	3	1.17	0.08	0.39	0.00
653 - UST Documentation Review	801	92.75	6.23	0.12	0.00
656 - UST Follow-Up Letter (1st)	87	7.73	0.52	0.09	0.00
657 - UST Follow-Up Letter (2nd)	2	0.33	0.02	0.17	0.00
658 - UST Refer to NDEP	122	52.60	3.53	0.43	0.00
668 - Review of UST Site Assessment	8	3.75	0.25	0.47	0.00
914 - Reinspection	57	89.39	6.00	1.57	0.00
916 - Routine Inspection	758	979.66	65.77	1.29	0.00
919 - Survey	53	19.32	1.30	0.36	0.00
925 - Delivery of Notice	13	4.10	0.28	0.32	0.00
932 - UST Removal inspection	18	52.24	3.51	2.90	0.00
933 - UST Installation inspection	12	10.09	0.68	0.84	0.00
934 - UST possible fuel release investigation	21	52.90	3.55	2.52	0.00
960 - UST upgrade/repair inspection	79	93.07	6.25	1.18	0.00
961 - UST Primary Piping Inspection	3	4.24	0.28	1.41	0.00
962 - UST Secondary Piping Inspection	2	3.66	0.25	1.83	0.00
Totals for 21 - STORAGE TANKS	2,084	1,489.61		0.71	0.00

**22 - SEWAGE DISPOSAL SYSTEMS**

919 - Survey	1	1.58	100.00	1.58	0.00
Totals for 22 - SEWAGE DISPOSAL SYSTEMS	1	1.58		1.58	0.00

**25 - DRUG, COSMETIC, & DEVICE MANUFACTURING**

916 - Routine Inspection	8	10.53	68.16	1.32	0.00
919 - Survey	5	4.92	31.84	0.98	0.00
Totals for 25 - DRUG, COSMETIC, & DEVICE MANUFACTURING	13	15.45		1.19	0.00

**Southern Nevada Health District**  
 Summary of Program Activity by Service Code  
 From Period 7/1/2017 to 6/30/2018

	Number of Service Visits	Activity and Travel Hours	Percent Total Time	Hours/ Service	Employee Salary Cost
--	--------------------------------	---------------------------------	--------------------------	-------------------	----------------------------

**29 - VECTOR CONTROL**

600 - General Office Time	3	3.00	0.26	1.00	0.00
612 - Project / Research	2	7.50	0.64	3.75	0.00
616 - Training (received)	2	3.50	0.30	1.75	0.00
650 - Vector Equipment Maintenance	125	75.58	6.48	0.60	0.00
902 - Complaint Investigation	1	0.83	0.07	0.83	0.00
909 - Misc Travel	1	0.50	0.04	0.50	0.00
953 - Training (Given)	2	9.00	0.77	4.50	0.00
956 - Mosquito Disease Surveillance	409	1,057.15	90.65	2.58	0.00
957 - Mosquito Breeding Site Surveillance	4	4.25	0.36	1.06	0.00
958 - Mosquito Breeding Site Control	2	2.42	0.21	1.21	0.00
959 - Mosquito Fish Activity	2	2.50	0.21	1.25	0.00
Totals for 29 - VECTOR CONTROL	553	1,166.23		2.11	0.00

**30 - PUBLIC ACCOMMODATIONS**

607 - Meeting with Client / Customer	3	4.41	0.23	1.47	0.00
609 - Phone Call	10	2.24	0.12	0.22	0.00
614 - Reports / Letters	2	0.58	0.03	0.29	0.00
616 - Training (received)	3	7.08	0.38	2.36	0.00
661 - PR Change of Ownership Inspection Facility Eval	2	5.58	0.30	2.79	0.00
673 - Supervisory Conference	12	6.58	0.35	0.55	0.00
674 - Epidemiological Investigation Field without PPE	13	25.65	1.37	1.97	0.00
680 - Epidemiological Investigation Field with PPE	9	34.42	1.83	3.82	0.00
902 - Complaint Investigation	285	202.15	10.77	0.71	0.00
914 - Reinspection	1	3.83	0.20	3.83	0.00
916 - Routine Inspection	482	1,179.08	62.82	2.45	0.00
919 - Survey	252	386.12	20.57	1.53	0.00
925 - Delivery of Notice	2	3.08	0.16	1.54	0.00
929 - PR Initial Operational Inspection	8	16.00	0.85	2.00	0.00
Totals for 30 - PUBLIC ACCOMMODATIONS	1,084	1,876.80		1.73	0.00

**31 - PUBLIC BATHING FACILITIES**

600 - General Office Time	58	121.10	1.81	2.09	0.00
602 - Compliance Schedules	202	89.56	1.34	0.44	0.00
607 - Meeting with Client / Customer	11	11.49	0.17	1.04	0.00
609 - Phone Call	20	6.57	0.10	0.33	0.00
612 - Project / Research	62	57.82	0.87	0.93	0.00
614 - Reports / Letters	588	171.15	2.56	0.29	0.00
616 - Training (received)	151	442.23	6.62	2.93	0.00
617 - Variances	1	0.50	0.01	0.50	0.00
621 - PR Equipment Plan	1	0.33	0.00	0.33	0.00
673 - Supervisory Conference	9	7.42	0.11	0.82	0.00
674 - Epidemiological Investigation Field without PPE	2	3.33	0.05	1.67	0.00
902 - Complaint Investigation	245	223.07	3.34	0.91	0.00
904 - Post Incident Investigation	45	50.99	0.76	1.13	0.00
914 - Reinspection	193	225.15	3.37	1.17	0.00
916 - Routine Inspection	4,555	4,634.42	69.40	1.02	0.00
917 - Special Event/Temp Inspection	11	16.83	0.25	1.53	0.00
918 - Special Request Inspection	2	2.42	0.04	1.21	0.00
919 - Survey	602	410.82	6.15	0.68	0.00
922 - Exemption review/survey	1	0.33	0.00	0.33	0.00
924 - PR Field Evaluation	5	6.75	0.10	1.35	0.00
925 - Delivery of Notice	5	1.75	0.03	0.35	0.00
928 - PR Final Remodel Inspection	9	7.09	0.11	0.79	0.00
929 - PR Initial Operational Inspection	107	107.04	1.60	1.00	0.00
953 - Training (Given)	21	35.33	0.53	1.68	0.00
963 - Survey Inspection Inactive (Billable)	81	44.64	0.67	0.55	0.00

**Southern Nevada Health District**  
 Summary of Program Activity by Service Code  
 From Period 7/1/2017 to 6/30/2018

	Number of Service Visits	Activity and Travel Hours	Percent Total Time	Hours/ Service	Employee Salary Cost
Totals for 31 - PUBLIC BATHING FACILITIES	6,987	6,678.13		0.96	0.00

**32 - WATER SYSTEMS**

607 - Meeting with Client / Customer	1	1.50	0.94	1.50	0.00
673 - Supervisory Conference	1	0.58	0.36	0.58	0.00
916 - Routine Inspection	40	149.05	93.71	3.73	0.00
919 - Survey	4	7.92	4.98	1.98	0.00
Totals for 32 - WATER SYSTEMS	46	159.05		3.46	0.00

**40 - BODY ART**

607 - Meeting with Client / Customer	1	0.50	0.07	0.50	0.00
609 - Phone Call	24	3.51	0.49	0.15	0.00
614 - Reports / Letters	34	5.45	0.76	0.16	0.00
616 - Training (received)	10	8.74	1.22	0.87	0.00
902 - Complaint Investigation	30	22.68	3.15	0.76	0.00
906 - Illegal Vendor Investigation	1	0.50	0.07	0.50	0.00
910 - PR Final New Construction Inspection	12	7.83	1.09	0.65	0.00
916 - Routine Inspection	616	534.99	74.38	0.87	0.00
917 - Special Event/Temp Inspection	202	37.47	5.21	0.19	0.00
919 - Survey	80	43.11	5.99	0.54	0.00
920 - Special Event Surveillance	28	46.74	6.50	1.67	0.00
925 - Delivery of Notice	3	0.76	0.11	0.25	0.00
929 - PR Initial Operational Inspection	8	2.25	0.31	0.28	0.00
953 - Training (Given)	7	4.75	0.66	0.68	0.00
Totals for 40 - BODY ART	1,056	719.28		0.68	0.00

**42 - INSTITUTIONS**

602 - Compliance Schedules	1	1.25	0.08	1.25	0.00
607 - Meeting with Client / Customer	2	2.00	0.12	1.00	0.00
609 - Phone Call	7	1.32	0.08	0.19	0.00
614 - Reports / Letters	21	3.65	0.22	0.17	0.00
616 - Training (received)	3	5.09	0.31	1.70	0.00
674 - Epidemiological Investigation Field without PPE	1	0.83	0.05	0.83	0.00
902 - Complaint Investigation	39	43.17	2.61	1.11	0.00
914 - Reinspection	7	7.33	0.44	1.05	0.00
916 - Routine Inspection	989	1,489.78	90.20	1.51	0.00
918 - Special Request Inspection	3	3.17	0.19	1.06	0.00
919 - Survey	52	64.02	3.88	1.23	0.00
929 - PR Initial Operational Inspection	2	3.50	0.21	1.75	0.00
953 - Training (Given)	11	26.58	1.61	2.42	0.00
Totals for 42 - INSTITUTIONS	1,138	1,651.69		1.45	0.00

**43 - CHILDCARE**

600 - General Office Time	20	6.43	0.57	0.32	0.00
607 - Meeting with Client / Customer	4	6.92	0.62	1.73	0.00
609 - Phone Call	18	5.77	0.52	0.32	0.00
614 - Reports / Letters	15	7.34	0.66	0.49	0.00
616 - Training (received)	18	45.16	4.04	2.51	0.00
673 - Supervisory Conference	3	9.00	0.80	3.00	0.00
674 - Epidemiological Investigation Field without PPE	2	4.17	0.37	2.09	0.00
683 - Managerial Conference	1	1.50	0.13	1.50	0.00
684 - Admin Process Reporting	11	29.25	2.62	2.66	0.00
902 - Complaint Investigation	44	41.25	3.69	0.94	0.00
914 - Reinspection	15	36.17	3.23	2.41	0.00
916 - Routine Inspection	403	715.67	63.99	1.78	0.00
919 - Survey	89	110.10	9.84	1.24	0.00
925 - Delivery of Notice	4	2.75	0.25	0.69	0.00
929 - PR Initial Operational Inspection	9	12.51	1.12	1.39	0.00

**Southern Nevada Health District**  
 Summary of Program Activity by Service Code  
 From Period 7/1/2017 to 6/30/2018

	Number of Service Visits	Activity and Travel Hours	Percent Total Time	Hours/ Service	Employee Salary Cost
935 - OPS Initial Permitting Inspection	1	1.92	0.17	1.92	0.00
953 - Training (Given)	26	81.77	7.31	3.15	0.00
963 - Survey Inspection Inactive (Billable)	1	0.67	0.06	0.67	0.00
<b>Totals for 43 - CHILDCARE</b>	<b>684</b>	<b>1,118.35</b>		<b>1.64</b>	<b>0.00</b>

**44 - CHILDHOOD LEAD**

600 - General Office Time	1	0.17	0.10	0.17	0.00
607 - Meeting with Client / Customer	2	4.50	2.74	2.25	0.00
609 - Phone Call	7	1.17	0.71	0.17	0.00
614 - Reports / Letters	1	1.50	0.91	1.50	0.00
616 - Training (received)	2	7.50	4.57	3.75	0.00
659 - Healthy Homes EBL Response	11	29.50	17.97	2.68	0.00
902 - Complaint Investigation	128	87.51	53.31	0.68	0.00
919 - Survey	50	32.31	19.68	0.65	0.00
<b>Totals for 44 - CHILDHOOD LEAD</b>	<b>202</b>	<b>164.16</b>		<b>0.81</b>	<b>0.00</b>

**47 - COMMUNITY RESPONSE**

600 - General Office Time	919	1,454.41	38.96	1.58	0.00
605 - Hearings	5	6.67	0.18	1.33	0.00
607 - Meeting with Client / Customer	31	21.74	0.58	0.70	0.00
609 - Phone Call	32	7.26	0.19	0.23	0.00
610 - Senior/Training Leadership Duties	6	7.33	0.20	1.22	0.00
612 - Project / Research	25	22.75	0.61	0.91	0.00
614 - Reports / Letters	45	48.09	1.29	1.07	0.00
616 - Training (received)	3	8.25	0.22	2.75	0.00
633 - SW - Order Illegal Dumping	16	14.77	0.40	0.92	0.00
644 - SW Notice Of Violation (NOV)	19	30.00	0.80	1.58	0.00
645 - SW NOV Follow up	10	4.99	0.13	0.50	0.00
650 - Vector Equipment Maintenance	3	8.75	0.23	2.92	0.00
673 - Supervisory Conference	5	3.42	0.09	0.68	0.00
902 - Complaint Investigation	1,113	770.98	20.66	0.69	0.00
906 - Illegal Vendor Investigation	172	57.97	1.55	0.34	0.00
917 - Special Event/Temp Inspection	2	3.67	0.10	1.84	0.00
918 - Special Request Inspection	1	1.17	0.03	1.17	0.00
919 - Survey	586	416.20	11.15	0.71	0.00
925 - Delivery of Notice	62	25.24	0.68	0.41	0.00
946 - CMART/MATT Action	25	24.76	0.66	0.99	0.00
947 - EHS Referral	3	0.67	0.02	0.22	0.00
948 - SW - Initial Investigation	16	12.66	0.34	0.79	0.00
949 - SW - Order Follow-Up Investigation	1,356	772.32	20.69	0.57	0.00
953 - Training (Given)	8	7.33	0.20	0.92	0.00
956 - Mosquito Disease Surveillance	1	1.25	0.03	1.25	0.00
<b>Totals for 47 - COMMUNITY RESPONSE</b>	<b>4,464</b>	<b>3,732.65</b>		<b>0.84</b>	<b>0.00</b>

**48 - PORTAL GENERATED COMPLAINT**

600 - General Office Time	6	3.83	4.27	0.64	0.00
609 - Phone Call	5	1.58	1.76	0.32	0.00
612 - Project / Research	1	6.00	6.69	6.00	0.00
614 - Reports / Letters	6	0.99	1.10	0.17	0.00
616 - Training (received)	5	36.08	40.21	7.22	0.00
628 - PR Plan Submittal Remodel	1	0.50	0.56	0.50	0.00
902 - Complaint Investigation	37	40.57	45.22	1.10	0.00
947 - EHS Referral	1	0.17	0.19	0.17	0.00
<b>Totals for 48 - PORTAL GENERATED COMPLAINT</b>	<b>62</b>	<b>89.72</b>		<b>1.45</b>	<b>0.00</b>

**50 - FPR - GENERAL FOOD SERVICE**

600 - General Office Time	1	0.25	0.00	0.25	0.00
603 - Attendance at Plan Review FSAM	38	55.42	0.86	1.46	0.00

**Southern Nevada Health District**  
 Summary of Program Activity by Service Code  
 From Period 7/1/2017 to 6/30/2018

	Number of Service Visits	Activity and Travel Hours	Percent Total Time	Hours/ Service	Employee Salary Cost
605 - Hearings	6	19.60	0.31	3.27	0.00
607 - Meeting with Client / Customer	90	65.10	1.01	0.72	0.00
608 - Attendance at OP's FSAM	6	9.00	0.14	1.50	0.00
609 - Phone Call	425	89.51	1.39	0.21	0.00
614 - Reports / Letters	1,177	201.46	3.14	0.17	0.00
616 - Training (received)	70	85.24	1.33	1.22	0.00
618 - Plan Review FSAM	17	28.40	0.44	1.67	0.00
619 - PR - Preliminary	3	1.25	0.02	0.42	0.00
627 - PR Plan Submittal New	1,586	1,523.88	23.73	0.96	0.00
628 - PR Plan Submittal Remodel	515	403.70	6.29	0.78	0.00
646 - Waiver Review	54	16.33	0.25	0.30	0.00
648 - PR Resubmittal/Update Remodel	55	22.88	0.36	0.42	0.00
649 - PR Resubmittal/Update New Construction	313	124.71	1.94	0.40	0.00
661 - PR Change of Ownership Inspection Facility Eval	6	19.85	0.31	3.31	0.00
673 - Supervisory Conference	3	1.83	0.03	0.61	0.00
902 - Complaint Investigation	6	5.24	0.08	0.87	0.00
910 - PR Final New Construction Inspection	113	144.32	2.25	1.28	0.00
914 - Reinspection	2	0.34	0.01	0.17	0.00
916 - Routine Inspection	8	6.50	0.10	0.81	0.00
918 - Special Request Inspection	33	25.17	0.39	0.76	0.00
919 - Survey	223	252.16	3.93	1.13	0.00
926 - PR Progress Check New Construction	557	594.53	9.26	1.07	0.00
927 - PR Progress Check Remodel	106	91.56	1.43	0.86	0.00
928 - PR Final Remodel Inspection	436	437.80	6.82	1.00	0.00
929 - PR Initial Operational Inspection	1,373	1,605.41	25.00	1.17	0.00
935 - OPS Initial Permitting Inspection	483	589.47	9.18	1.22	0.00
<b>Totals for 50 - FPR - GENERAL FOOD SERVICE</b>	<b>7,705</b>	<b>6,420.91</b>		<b>0.83</b>	<b>0.00</b>

**52 - FPR - FOOD PROCESSORS**

603 - Attendance at Plan Review FSAM	2	2.75	0.69	1.38	0.00
607 - Meeting with Client / Customer	4	2.91	0.73	0.73	0.00
609 - Phone Call	29	13.65	3.43	0.47	0.00
614 - Reports / Letters	84	11.46	2.88	0.14	0.00
616 - Training (received)	5	4.67	1.17	0.93	0.00
618 - Plan Review FSAM	2	2.83	0.71	1.42	0.00
619 - PR - Preliminary	1	0.67	0.17	0.67	0.00
623 - Label Review	1	0.58	0.15	0.58	0.00
627 - PR Plan Submittal New	75	87.78	22.09	1.17	0.00
628 - PR Plan Submittal Remodel	37	32.16	8.09	0.87	0.00
646 - Waiver Review	1	0.17	0.04	0.17	0.00
648 - PR Resubmittal/Update Remodel	6	1.92	0.48	0.32	0.00
649 - PR Resubmittal/Update New Construction	28	13.83	3.48	0.49	0.00
910 - PR Final New Construction Inspection	6	5.50	1.38	0.92	0.00
916 - Routine Inspection	3	3.75	0.94	1.25	0.00
918 - Special Request Inspection	4	4.91	1.24	1.23	0.00
919 - Survey	17	20.09	5.05	1.18	0.00
926 - PR Progress Check New Construction	29	27.21	6.85	0.94	0.00
927 - PR Progress Check Remodel	7	5.50	1.38	0.79	0.00
928 - PR Final Remodel Inspection	37	38.06	9.58	1.03	0.00
929 - PR Initial Operational Inspection	75	87.82	22.10	1.17	0.00
935 - OPS Initial Permitting Inspection	30	29.23	7.35	0.97	0.00
<b>Totals for 52 - FPR - FOOD PROCESSORS</b>	<b>483</b>	<b>397.45</b>		<b>0.82</b>	<b>0.00</b>

**53 - FPR - PACKAGED FOOD SALES AND STORAGE**

607 - Meeting with Client / Customer	7	1.27	0.19	0.18	0.00
609 - Phone Call	43	6.32	0.95	0.15	0.00
614 - Reports / Letters	146	14.75	2.22	0.10	0.00
616 - Training (received)	2	2.50	0.38	1.25	0.00

**Southern Nevada Health District**  
 Summary of Program Activity by Service Code  
 From Period 7/1/2017 to 6/30/2018

	Number of Service Visits	Activity and Travel Hours	Percent Total Time	Hours/ Service	Employee Salary Cost
618 - Plan Review FSAM	1	2.00	0.30	2.00	0.00
623 - Label Review	1	1.00	0.15	1.00	0.00
627 - PR Plan Submittal New	253	196.87	29.58	0.78	0.00
628 - PR Plan Submittal Remodel	25	18.32	2.75	0.73	0.00
648 - PR Resubmittal/Update Remodel	2	0.58	0.09	0.29	0.00
649 - PR Resubmittal/Update New Construction	26	6.33	0.95	0.24	0.00
910 - PR Final New Construction Inspection	10	9.00	1.35	0.90	0.00
918 - Special Request Inspection	6	7.34	1.10	1.22	0.00
919 - Survey	31	49.98	7.51	1.61	0.00
926 - PR Progress Check New Construction	50	57.84	8.69	1.16	0.00
927 - PR Progress Check Remodel	1	0.08	0.01	0.08	0.00
928 - PR Final Remodel Inspection	20	19.50	2.93	0.98	0.00
929 - PR Initial Operational Inspection	224	229.37	34.46	1.02	0.00
935 - OPS Initial Permitting Inspection	44	42.55	6.39	0.97	0.00
Totals for 53 - FPR - PACKAGED FOOD SALES AND STORAGE	892	665.60		0.75	0.00

**54 - FPR - MISC FOOD SERVICE**

609 - Phone Call	4	0.41	2.46	0.10	0.00
614 - Reports / Letters	1	0.32	1.92	0.32	0.00
627 - PR Plan Submittal New	8	6.58	39.52	0.82	0.00
919 - Survey	1	0.75	4.50	0.75	0.00
926 - PR Progress Check New Construction	1	0.75	4.50	0.75	0.00
929 - PR Initial Operational Inspection	8	7.84	47.09	0.98	0.00
Totals for 54 - FPR - MISC FOOD SERVICE	23	16.65		0.72	0.00

**55 - FPR - TEMPORARY FOOD SERVICE**

627 - PR Plan Submittal New	7	5.91	37.17	0.84	0.00
929 - PR Initial Operational Inspection	8	9.99	62.83	1.25	0.00
Totals for 55 - FPR - TEMPORARY FOOD SERVICE	15	15.90		1.06	0.00

**60 - SWMPR - WASTE MANAGEMENT**

614 - Reports / Letters	1	0.17	1.38	0.17	0.00
919 - Survey	10	12.16	98.62	1.22	0.00
Totals for 60 - SWMPR - WASTE MANAGEMENT	11	12.33		1.12	0.00

**61 - USTPR - STORAGE TANKS**

652 - UST Plan Review	17	8.76	8.39	0.52	0.00
919 - Survey	2	1.50	1.44	0.75	0.00
933 - UST Installation inspection	22	46.19	44.23	2.10	0.00
961 - UST Primary Piping Inspection	13	22.25	21.30	1.71	0.00
962 - UST Secondary Piping Inspection	15	25.74	24.65	1.72	0.00
Totals for 61 - USTPR - STORAGE TANKS	69	104.44		1.51	0.00

**62 - SDSPR - SEWAGE DISPOSAL SYSTEMS**

600 - General Office Time	22	5.15	0.99	0.23	0.00
607 - Meeting with Client / Customer	85	42.58	0.00	0.00	0.00
609 - Phone Call	1	0.25	0.05	0.25	0.00
612 - Project / Research	2	0.50	0.10	0.25	0.00
614 - Reports / Letters	16	4.00	0.77	0.25	0.00
621 - PR Equipment Plan	11	3.00	0.57	0.27	0.00
624 - Loan Certification	27	50.88	9.74	1.88	0.00
627 - PR Plan Submittal New	3	2.00	0.38	0.67	0.00
628 - PR Plan Submittal Remodel	189	127.25	24.35	0.67	0.00
661 - PR Change of Ownership Inspection Facility Eval	2	2.17	0.42	1.09	0.00
902 - Complaint Investigation	6	7.83	1.50	1.31	0.00
910 - PR Final New Construction Inspection	153	191.62	0.00	0.00	0.00
916 - Routine Inspection	3	2.00	0.00	0.00	0.00



**Southern Nevada Health District**  
 Summary of Program Activity by Service Code  
 From Period 7/1/2017 to 6/30/2018

	Number of Service Visits	Activity and Travel Hours	Percent Total Time	Hours/ Service	Employee Salary Cost
918 - Special Request Inspection	3	4.70	0.90	1.57	0.00
919 - Survey	35	46.17	8.83	1.32	0.00
924 - PR Field Evaluation	30	32.52	6.22	1.08	0.00
Totals for 62 - SDSPR - SEWAGE DISPOSAL SYSTEMS	588	522.62		0.89	0.00

**70 - FPR - PUBLIC ACCOMMODATIONS**

607 - Meeting with Client / Customer	1	3.00	3.09	3.00	0.00
609 - Phone Call	5	0.40	0.41	0.08	0.00
614 - Reports / Letters	17	2.11	2.17	0.12	0.00
616 - Training (received)	1	0.92	0.95	0.92	0.00
627 - PR Plan Submittal New	6	7.42	7.64	1.24	0.00
649 - PR Resubmittal/Update New Construction	2	1.17	1.20	0.59	0.00
661 - PR Change of Ownership Inspection Facility Eval	18	25.65	26.41	1.43	0.00
910 - PR Final New Construction Inspection	1	1.50	1.54	1.50	0.00
918 - Special Request Inspection	1	2.08	2.14	2.08	0.00
919 - Survey	7	14.58	15.01	2.08	0.00
926 - PR Progress Check New Construction	2	2.25	2.32	1.13	0.00
928 - PR Final Remodel Inspection	2	3.92	4.04	1.96	0.00
929 - PR Initial Operational Inspection	12	23.75	24.45	1.98	0.00
935 - OPS Initial Permitting Inspection	4	8.39	8.64	2.10	0.00
Totals for 70 - FPR - PUBLIC ACCOMMODATIONS	79	97.14		1.23	0.00

**71 - PPR - PUBLIC BATHING FACILITIES**

602 - Compliance Schedules	11	3.01	0.16	0.27	0.00
607 - Meeting with Client / Customer	71	33.45	1.73	0.47	0.00
609 - Phone Call	4	1.25	0.06	0.31	0.00
612 - Project / Research	120	110.83	5.74	0.92	0.00
614 - Reports / Letters	55	27.84	1.44	0.51	0.00
615 - Special Event Office	1	1.50	0.08	1.50	0.00
616 - Training (received)	22	35.67	1.85	1.62	0.00
619 - PR - Preliminary	5	3.58	0.19	0.72	0.00
627 - PR Plan Submittal New	110	233.32	12.09	2.12	0.00
628 - PR Plan Submittal Remodel	495	387.23	20.06	0.78	0.00
648 - PR Resubmittal/Update Remodel	47	44.15	2.29	0.94	0.00
649 - PR Resubmittal/Update New Construction	110	149.91	7.77	1.36	0.00
661 - PR Change of Ownership Inspection Facility Eval	4	1.58	0.08	0.40	0.00
910 - PR Final New Construction Inspection	77	32.17	1.67	0.42	0.00
914 - Reinspection	1	0.25	0.01	0.25	0.00
916 - Routine Inspection	3	2.59	0.13	0.86	0.00
919 - Survey	27	20.01	1.04	0.74	0.00
924 - PR Field Evaluation	6	5.91	0.31	0.99	0.00
926 - PR Progress Check New Construction	28	14.70	0.76	0.53	0.00
927 - PR Progress Check Remodel	6	6.17	0.32	1.03	0.00
928 - PR Final Remodel Inspection	473	318.69	16.51	0.67	0.00
929 - PR Initial Operational Inspection	424	315.21	16.33	0.74	0.00
930 - PR Progress Check Pre-concrete/Plumbing	206	91.17	4.72	0.44	0.00
931 - PR Progress Check Pre-plaster	129	90.34	4.68	0.70	0.00
Totals for 71 - PPR - PUBLIC BATHING FACILITIES	2,435	1,930.53		0.79	0.00

**73 - FPR - MISC PUBLIC FACILITIES**

902 - Complaint Investigation	3	3.75	71.43	1.25	0.00
919 - Survey	1	1.50	28.57	1.50	0.00
Totals for 73 - FPR - MISC PUBLIC FACILITIES	4	5.25		1.31	0.00

**80 - FPR - BODY ART**

607 - Meeting with Client / Customer	2	1.67	0.75	0.84	0.00
609 - Phone Call	6	0.92	0.41	0.15	0.00
614 - Reports / Letters	3	0.24	0.11	0.08	0.00

**Southern Nevada Health District**  
 Summary of Program Activity by Service Code  
 From Period 7/1/2017 to 6/30/2018

	Number of Service Visits	Activity and Travel Hours	Percent Total Time	Hours/ Service	Employee Salary Cost
616 - Training (received)	6	5.83	2.62	0.97	0.00
627 - PR Plan Submittal New	105	94.56	42.56	0.90	0.00
628 - PR Plan Submittal Remodel	1	1.00	0.45	1.00	0.00
649 - PR Resubmittal/Update New Construction	6	2.08	0.94	0.35	0.00
661 - PR Change of Ownership Inspection Facility Eval	4	4.67	2.10	1.17	0.00
910 - PR Final New Construction Inspection	16	9.09	4.09	0.57	0.00
919 - Survey	7	6.99	3.15	1.00	0.00
926 - PR Progress Check New Construction	1	0.92	0.41	0.92	0.00
928 - PR Final Remodel Inspection	6	3.65	1.64	0.61	0.00
929 - PR Initial Operational Inspection	99	90.56	40.76	0.91	0.00
Totals for 80 - FPR - BODY ART	262	222.18		0.85	0.00

**82 - FPR - INSTITUTIONS**

609 - Phone Call	4	0.32	0.32	0.08	0.00
614 - Reports / Letters	9	0.76	0.76	0.08	0.00
616 - Training (received)	1	1.75	1.75	1.75	0.00
627 - PR Plan Submittal New	17	12.93	12.96	0.76	0.00
628 - PR Plan Submittal Remodel	24	14.58	14.62	0.61	0.00
661 - PR Change of Ownership Inspection Facility Eval	3	1.75	1.75	0.58	0.00
910 - PR Final New Construction Inspection	17	10.57	10.60	0.62	0.00
918 - Special Request Inspection	3	1.92	1.92	0.64	0.00
919 - Survey	3	4.08	4.09	1.36	0.00
926 - PR Progress Check New Construction	9	8.32	8.34	0.92	0.00
927 - PR Progress Check Remodel	7	6.18	6.20	0.88	0.00
928 - PR Final Remodel Inspection	21	17.09	17.13	0.81	0.00
929 - PR Initial Operational Inspection	24	19.50	19.55	0.81	0.00
Totals for 82 - FPR - INSTITUTIONS	142	99.75		0.70	0.00

**83 - FPR - CHILDCARE**

609 - Phone Call	8	1.58	1.02	0.20	0.00
614 - Reports / Letters	16	3.63	2.34	0.23	0.00
616 - Training (received)	3	5.50	3.54	1.83	0.00
617 - Variances	1	0.08	0.05	0.08	0.00
627 - PR Plan Submittal New	13	16.83	10.85	1.29	0.00
628 - PR Plan Submittal Remodel	27	24.75	15.95	0.92	0.00
649 - PR Resubmittal/Update New Construction	1	0.67	0.43	0.67	0.00
661 - PR Change of Ownership Inspection Facility Eval	3	6.18	3.98	2.06	0.00
910 - PR Final New Construction Inspection	18	20.99	13.53	1.17	0.00
918 - Special Request Inspection	1	0.83	0.53	0.83	0.00
919 - Survey	8	5.74	3.70	0.72	0.00
926 - PR Progress Check New Construction	5	4.17	2.69	0.83	0.00
927 - PR Progress Check Remodel	6	8.17	5.27	1.36	0.00
928 - PR Final Remodel Inspection	22	21.84	14.08	0.99	0.00
929 - PR Initial Operational Inspection	32	34.20	22.04	1.07	0.00
Totals for 83 - FPR - CHILDCARE	164	155.16		0.95	0.00

**89 - MISCPR - MISCELLANEOUS PLAN REVIEW FEES**

602 - Compliance Schedules	1	3.17	0.16	3.17	0.00
603 - Attendance at Plan Review FSAM	32	55.93	2.80	1.75	0.00
607 - Meeting with Client / Customer	96	66.16	3.32	0.69	0.00
609 - Phone Call	223	51.49	2.58	0.23	0.00
612 - Project / Research	1	2.00	0.10	2.00	0.00
614 - Reports / Letters	221	40.24	2.02	0.18	0.00
616 - Training (received)	13	21.50	1.08	1.65	0.00
617 - Variances	4	2.75	0.14	0.69	0.00
618 - Plan Review FSAM	6	8.00	0.40	1.33	0.00
619 - PR - Preliminary	63	43.91	2.20	0.70	0.00
623 - Label Review	313	252.59	12.66	0.81	0.00

**Southern Nevada Health District**  
 Summary of Program Activity by Service Code  
 From Period 7/1/2017 to 6/30/2018

	Number of Service Visits	Activity and Travel Hours	Percent Total Time	Hours/ Service	Employee Salary Cost
627 - PR Plan Submittal New	1	0.25	0.01	0.25	0.00
628 - PR Plan Submittal Remodel	1	0.50	0.03	0.50	0.00
631 - HACCP Review	5	2.99	0.15	0.60	0.00
646 - Waiver Review	384	208.79	10.47	0.54	0.00
649 - PR Resubmittal/Update New Construction	9	1.31	0.07	0.15	0.00
661 - PR Change of Ownership Inspection Facility Eval	722	830.93	41.66	1.15	0.00
673 - Supervisory Conference	7	8.17	0.41	1.17	0.00
690 - CGC Process	6	1.98	0.10	0.33	0.00
914 - Reinspection	4	2.99	0.15	0.75	0.00
916 - Routine Inspection	5	7.67	0.38	1.53	0.00
917 - Special Event/Temp Inspection	3	3.92	0.20	1.31	0.00
918 - Special Request Inspection	5	3.08	0.15	0.62	0.00
919 - Survey	67	66.82	3.35	1.00	0.00
922 - Exemption review/survey	23	23.90	1.20	1.04	0.00
924 - PR Field Evaluation	4	4.00	0.20	1.00	0.00
928 - PR Final Remodel Inspection	3	1.67	0.08	0.56	0.00
929 - PR Initial Operational Inspection	322	248.09	12.44	0.77	0.00
935 - OPS Initial Permitting Inspection	19	24.83	1.24	1.31	0.00
947 - EHS Referral	6	0.57	0.03	0.10	0.00
953 - Training (Given)	3	4.33	0.22	1.44	0.00
963 - Survey Inspection Inactive (Billable)	1	0.08	0.00	0.08	0.00
Totals for 89 - MISCPR - MISCELLANEOUS PLAN REVIEW FEES	2,573	1,994.61		0.78	0.00

**90 - ADMINISTRATIVE**

500 - Unavailable Time	794	4,798.94	19.66	6.04	0.00
510 - Breaks	1,024	457.21	1.87	0.45	0.00
600 - General Office Time	5,803	10,833.96	44.38	1.87	0.00
601 - Staff Meeting	1	3.00	0.01	3.00	0.00
602 - Compliance Schedules	33	85.27	0.35	2.58	0.00
605 - Hearings	2	3.83	0.02	1.92	0.00
607 - Meeting with Client / Customer	135	181.58	0.74	1.35	0.00
609 - Phone Call	147	50.06	0.21	0.34	0.00
610 - Senior/Training Leadership Duties	34	154.75	0.63	4.55	0.00
612 - Project / Research	356	764.89	3.13	2.15	0.00
613 - Regulation / Policy Writing	12	23.00	0.09	1.92	0.00
614 - Reports / Letters	124	80.67	0.33	0.65	0.00
615 - Special Event Office	25	34.33	0.14	1.37	0.00
616 - Training (received)	2,100	4,857.87	19.90	2.31	0.00
679 - Program Standards	4	7.00	0.03	1.75	0.00
909 - Misc Travel	3,785	1,709.64	7.00	0.45	0.00
916 - Routine Inspection	1	1.75	0.01	1.75	0.00
919 - Survey	93	104.48	0.43	1.12	0.00
953 - Training (Given)	107	258.34	1.06	2.41	0.00
Totals for 90 - ADMINISTRATIVE	14,580	24,410.57		1.67	0.00

Number of Services	Hours	Hours/ Service	Cost
98,145	106,961.81	1.09	0.00