

Memorandum

Date: February 28, 2013

To: Southern Nevada District Board of Health

From: Glenn D. Savage, R.E.H.S., Director, Environmental Health Division *gs*
John Middaugh, M.D., Interim Chief Health Officer *JRC on behalf of JM*

Subject: Environmental Health Division Monthly Report–January 2013

I. FOOD OPERATIONS AND SPECIAL PROGRAMS

ACTION	Dec 2011	YTD 2011	Dec 2012*	YTD 2012*
Initial Inspections	277	2,764	306	3,775
Reinspections-Routine	1,318	27,916	1,237	26,813
EPI Related Inspections	3	126	3	225
Special Request Inspections-Citizen	146	2,698	186	2,684
Animal Disease Inspections	1	858	1	682
Downgrades	151	2,094	145	2,995
Closures	22	387	67	745
Cease and Desist Orders	2	48	6	87
NCIAA Complaints	1	121	4	27
Special Events	23	533	22	570
Temporary Food Establishments and Tasting Event Booths	221	6,011	473	7,145

* Note: Implementation of Decade Software Company's EnvisionConnect occurred on June 27, 2011. Productivity Reports have been created to very closely emulate historic VAX reports; however, it is not possible to replicate the aged VAX reports through EnvisionConnect.

Please see attached 2013 Audit/Risk Based Inspection Initiative-Think Risk Data Tracking for January.

A. Enforcement Actions and Investigations

- **Crystal Palace Snack Bar, 4680 Boulder Hwy:** Issued a Cease and Desist Order for practice of allowing customers to enter snack bar to set up, take down, and clean their own coffee station.
- **Wendy's, 2601 Eastern Ave:** The establishment was closed due to an imminent health hazard of sewage water backup from 3-compartment sink. Facility reopened and received an "A" grade on second reopening inspection.

- **The Vue Bar at the D Hotel, 301 Fremont St:** The establishment was closed due to a reinspection failure. Necessary corrections were made the same day, and the facility received an "A" grade on reinspection.
- **Hard Rock Hotel, 4455 S Paradise Rd:** Staff had a meeting with upper management to discuss the new audit program and risk-based inspection process.
- **Circus Circus, 2880 S Las Vegas Blvd:** Staff discovered large amounts of water pumping out of the front drive area of the facility onto Las Vegas Blvd. There was a major leak in one of the intake pipes to the facility. The pipe needs to be replaced. Workers stated there would be a water outage during replacement. The incident was referred to the district Environmental Health Specialist (EHS) for follow up.
- **Cosmopolitan Resort, 3708 S Las Vegas Blvd:** Staff had a meeting with upper management to discuss the new audit program and risk-based inspection process.
- **Sands Expo AILR Bar #3, 201 E Sands Ave:** The facility was closed due to operating without hand washing facilities. Reinspection is still pending.
- **Bally's Banquet Ware Wash, 3645 S Las Vegas Blvd:** The facility was closed for the imminent health hazard of no hot water. The facility reopened after the water was restored.
- **La Princesa Water Express, 557 E Twain Ave:** The facility was found bagging ice without a permit and without a hand sink, and was issued a Cease and Desist Order until proper permitting and hand washing is obtained.
- **Treasure Island, 3300 S Las Vegas Blvd:** Staff had a meeting with upper management to discuss the new audit program and risk-based inspection process.
- **Supermercado los Compadres Restaurant, 4389 Stewart Ave:** Staff closed the facility for operating with a hood found non-compliant by the Las Vegas Fire Department. The facility was reopened.
- **Tacos el Centenario, 4740 E Owens Ave:** Staff closed the cart for operating without a valid health permit.
- **Sitel, 420 Pilot Rd:** Notice was served to the facility of the need to obtain permitting for the on-site micro-market serving their employees. A Cease and Desist Order was issued to a "caterer" serving open food. The vendor uses the Putter's Bar and Grill, located at 8945 S Las Vegas Blvd to prepare food. Investigation of the unpermitted activity was referred to the Environmental Health (EH) Spring Valley office.
- **Marie Callender's #245, 530 N Stephanie St:** A routine inspection found the facility operating with inadequate hot water service. The facility was closed for an imminent health hazard. Plumbing repairs and other corrective actions were taken, with the facility reopening on an "A" grade.
- **Albertson's, 7271 S Eastern Ave:** A water line break in the shopping center resulted in the facility voluntarily closing. Due to significant water damage to the produce area floor, the Clark County Building Department was called out to evaluate structural integrity. Once water was restored and Building Department clearance received, the store reopened with the exclusion of the produce area where there was sub-foundation water line damage. The area was effectively isolated so that the rest of the store could be reopened while construction takes place.
- **Burger King #9728, 7215 S Eastern Ave:** This location was also affected by the water line break described above. Standby staff found it to be operating without running water, so the location was closed for a substantial health hazard. Once water was restored, the facility was reopened.
- **Pumi Oriental Restaurant and Sushi Bar, 239 N Pecos Rd:** A Managerial Conference took place following the most recent "C" grades on the Restaurant and Sushi Bar, to discuss ongoing non-compliance. The facility was allowed an extension to contract with

a food safety consultant to educate staff and to put measures into place to achieve active managerial control to assure food safety. Due to repeat critical and major violations and excessive violations during reinspection, both permitted areas were closed. A letter of suspension pending revocation proceeding was issued. The owner is requesting an appeal, with the hearing scheduled for February 20, 2013. The health permits remain suspended at this time.

- **Green Valley Ranch Central, Northside and Southside Sports Bars, 2300 Paseo Verde Pkwy:** A routine inspection resulted in the closure of the three bars for inadequate hot water to all hand washing sinks. Definitive repairs were made, and the bars reopened later the same day.
- **Wings Restaurant, 9985 S Eastern Ave #110:** During a survey to follow up on inadequate lighting and water intrusion issues, EH staff found the facility operating without hot water. The facility was closed for an imminent health hazard. Corrective action was taken and the facility reopened the next day.

B. Supervisory Conferences

Supervisory Conferences were held with the following facilities: The Mob Museum, 300 E Stewart Ave; Tacos el Centenario, 4740 E Owens Ave; Aliante Casino, 7300 Aliante Pkwy; and America's Mart Kitchen, 8816 S Eastern Ave.

C. Outbreak Investigation Support

- **Paris LeVillage Buffet, Savoi, Burgundy, Alsace, Provence and Kitchen permits, 3655 S Las Vegas Blvd:** Foodborne illness investigation.
- **Stevie's Aviation Catering, 275 E Tropicana Ave:** Foodborne illness investigation.
- **Village Pub Rainbow Grill, 7575 S Rainbow Blvd:** Foodborne illness investigation.
- **Canaletto Restaurant at the Venetian, 3355 S Las Vegas Blvd:** Foodborne illness investigation.
- **MGM Grand Hotel and Casino, 3799 S Las Vegas Blvd:** Investigation of a single case of Legionellosis associated with the facility.

D. Body Art

Riviera Hotel, 2901 S Las Vegas Blvd: Staff inspected eleven temporary tattoo artists and two temporary body piercing artists at a temporary body art event.

E. Schools

Eldorado High School, 1139 Linn Ln: During a survey of the school, staff observed a grease interceptor serving the school kitchen overflowing with water. The school facilities administration was contacted and ordered to correct the condition. A follow-up survey conducted the following day found that repairs were being completed and the condition corrected.

F. Multi Agency Activities

La Princesa Water Store and Market, 557 E Twain Ave: Upon inspection of an adjacent facility by staff, it was reported that the facility may be selling prescription medications over the counter and providing injections. Staff referred these allegations to Metro for their investigation.

II. FOOD PLAN REVIEW

FOOD PLAN REVIEW ACTIVITIES DECEMBER 2012	DEC 2011	DEC 2012	YTD 2011	YTD 2012
TOTAL FOOD PLAN REVIEW ACTIVITIES:	795	924	9,511	11,205
TOTAL SERVICE REQUEST INTAKE (FPR):	184	259	1,856	3,410
TOTAL SERVICE REQUEST RELEASED (FPR):	270	264	1,390	3,184
TOTAL SERVICE REQUESTS IN PLAN REVIEW	748	1,190		

- **Todd Motel, 1508 S Las Vegas Blvd:** Plan Review staff conducted a change of ownership inspection at the facility. Two rooms were inspected, only one was approved. The entire third floor was unoccupied due to extensive remodeling, and occupied rooms on the second and first floors were not inspected. The operator was issued a compliance schedule requiring inspection of the third floor by March 3, 2013, the second floor by May 3, 2013, and the first floor by July 3, 2013 to allow for remodeling of all rooms. Additionally, the operator was instructed to apply for a major remodel by January 13, 2013. The operator at this point is non-compliant with Southern Nevada Health District's (SNHD) request to apply for the major remodel due to compliance issues with business licensing which have resulted in suspension of his business license. This project continues to be monitored by SNHD's Public Accommodations office.
- **Taco Taco Mexican Eatery, 3430 E Tropicana Ave:** A final inspection at the food establishment failed due to multiple construction defects and non-certified cooking and cold-holding equipment. Additional violations included no hot water to restroom hand sinks, insufficient air gaps at drain lines to food equipment, pink and brown slime inside ice machine, and no paper towel or hand soap dispensers at hand sinks. The facility was reinspected and the permit was approved.
- **Broadacres Open Air Marketplace, 2930 N Las Vegas Blvd:** Staff from Plan Review attended a meeting with BOH Member Anita Woods and Greg Danz, owner of the market regarding development of SNHD Regulations governing swap meets.
- **Café Zupa, 7125 W Lake Mead Blvd and 9125 S Eastern Ave:** Plan review staff conducted an office plan review for a new restaurant chain being introduced to Las Vegas. Café Zupa is constructing two new facilities, one at 7125 W Lake Mead Blvd and another at 9125 S Eastern Ave. During the initial plan review meeting, it was noted that a problem existed with the laminate and wood materials being used for construction and millwork in food preparation areas. Plan Review staff reviewed the construction requirement with the facility architect and the decision was made to replace the proposed wood and wood laminates with high density polyethylene. This material is durable, non-absorbent and complies with NSF standard 51 for materials.
- Plan Review staff collaborated with Las Vegas Metropolitan Police Department's Bolden Area Command Community Oriented Police to address illegal food vendors operating outside several elementary schools. A Cease and Desist Order was issued to Maria Rojas, in front of Red Rock Elementary School, located at 408 Upland Boulevard. She had received similar Cease and Desist Orders in the past; however, the total is unknown due to false identities provided by the illegal vendor. It is estimated her household has been involved in at least eight Cease and Desist Orders.
- **Paymon's Mediterranean Café Lounge, 4147 S Maryland Pkwy:** At the request of the district inspector, a survey was conducted at the facility to verify compliance for Nevada Clean Indoor Air Act (NCIAA). Complaints had previously been filed against the facility for propping the doors open from the "Smoking" bar and the "Non-Smoking" patio dining. The

complaint was validated and the facility operators requested to discuss options available for compliance.

- While conducting a Change of Ownership at **Beach Hut Deli at 9500 S. Eastern Ave**, salsa was found in clear containers with just the name hand written on the lids. Staff asked the owner where the salsa came from, and he replied **True Foods**, and stated that they also sold their salsa to **Whole Foods**. An invoice was requested, and showed the name and address as **True Foods, 2408 Karli Drive** (a residential address). Electronic records showed that the only permit for True Foods is a Farmers Market (FM) Permit that should be working out of **3663 S Las Vegas Boulevard** Miracle Mile shops. True Foods' website, truefoodslv.com, and Facebook page, state that they sell at Whole Foods and at Fresh 52 (FM). Pictures on file of their label state the operation is located at 1600 N Rampart Blvd. In addition to the labeling issue, in order for True Foods to produce salsa for wholesale, a food processing permit must be obtained for the production location. Operational staff placed a hold on the product at Whole Foods Market and Beach Hut Deli, and True Foods owners have scheduled a Plan Review Meeting to obtain the proper Processing Permit.
- **Espresso King Kafe, 500 S Grand Central Pkwy**: A final remodel inspection was conducted at the facility for fire damage behind the stainless wall flashing above the deep fryer. The staff member asked to see a final signoff from the Fire Department which cleared the facility on January 10. At the time of the final inspection, the staff member looked to see if the stainless steel flashing had been properly adhered to the board, along with the proper "Z" and "J" channel joined and sealed. The remodel was approved at the time of the final inspection.

III. SOLID WASTE AND COMPLIANCE PROGRAMS

- A. **Solid Waste Management Authority (SWMA) Hearing Officer Process**: The monthly SWMA Hearing Officer Meetings were conducted January 10, 2013 with 18 cases adjudicated, \$36,350.00 in penalties imposed and corrective actions ordered. There were 30 Notices of Violation mailed in January 2013 for the Hearing Officer Meetings.
- B. **Complaints of Illegal Dumping**: The Solid Waste and Compliance Section (SWAC) received 120 complaints of illegal dumping in January.
- C. **Waste Management Audits and Target Sector Inspections**: The SWAC completed 354 Waste Management Audits and Target Sector inspections during January 2013.
- D. **Underground Storage Tanks (UST) Full Compliance Inspections**: Forty-one (41) full UST Compliance Inspections were conducted during January. In addition, nine (9) UST Final Installation Inspections, Permanent Closures, UST Spill Report investigations, and UST Abatement Oversight activities were carried out.
- E. **Permitted Disposal Facilities (PDF) Inspections**: The SWAC completed twenty (20) Permitted Disposal Facilities (PDF) Inspections and Reinspections. In addition, forty-three (43) PDF Business License Applications and Waste Asbestos Transport Permits were reviewed and approved.
- F. **Solid Waste Issues**:
 - **Solid Waste Management Plan**: Staff completed a draft of the Solid Waste Management Plan for Clark County and sent it out for a preliminary review. Per NRS 444.510 (1), the SNHD, serving as the SWMA, is required to prepare this plan every 5 years.

- **Illegal Recycling/Composting Operation in North Las Vegas:** SNHD obtained a Preliminary Injunction in District Court against individual operating an unpermitted recycling operation in North Las Vegas. This individual has been found to be operating on a number of different locations without any type of required permit.
- **Safe Drinking Water Program:** Staff continued to work on the transition of the responsibilities for the Safe Drinking Water program from Special Programs to the SWAC. As part of the transition, staff participated in a number of conference calls with NDEP.
- **Fluorescent Bulb Crushers:** SWAC staff met with representatives of NDEP regarding a number of issues surrounding fluorescent bulb crushers. A number of PDFs have installed these devices and as a result a number of permitting issues have been raised. The outcome of the meeting resulted in many of the issues being addressed and staff were provided with direction on how to proceed.

G. Solid Waste Plan Review Program (SWPR):

- **Temporary Permits**—Desert Recycling; H2O Environmental; Las Vegas Recycling; Pabco Gypsum; SA Recycling, LLC—Cherry Pie; Western Recycling; and USA Mobile Concrete.
- **Permits issued in January**—A Recycling Solution, LLC (modification); Boulder Sand and Gravel (N 5th Street); BMC, LLC (modification); Burly Mini Dumps; Renu Oil of America, Inc.; USM Recycling, LLC; Western Recycling; WWS, LLC
- **Landfills**—Apex Regional Landfill; Boulder City Landfill; Nellis Air Force Base; NV Energy; Southern California Edison/Mohave Generating Station; Timet; and Wells Cargo.
- **Facility Applications Being Processed**—Recycling Centers (13); Transfer Stations (1); Public Waste Storage Bin Facilities (1).
- **Facilities planned for approval at Board of Health (BOH) meetings/SNHD Workshops:** A Recycling Solution, LLC, Las Vegas Recycling, and Western Recycling.

H. Subdivision Program: January Totals

Tentative Maps: Received (13), Lot Count (778); Final Maps: Received (18), Lot Count (541); Final Maps: Signed (6), Lot Count (179); Improvement Plans: Received (9), Lot Count (446); Fees Paid \$10,969.44.

- I. Individual Sewage Disposal System (ISDS) Program:** The revenue for the month of January 2013 was \$17,051. The number of ISDS permits was five (5) Residential and five (5) Commercial. There were fourteen (14) tenant improvements. There were three (3) loan certifications processed. There were three (3) pool locations processed.
- J. ISDS Program Compliance:** Six (6) compliance vouchers (warnings) and three (3) compliance cases were resolved in January, 2013.

IV. VECTOR CONTROL OFFICE

West Nile Virus Surveillance					
Jan Traps Set	YTD Traps Set	January Mosquitoes Trapped	YTD Mosquitoes Trapped	YTD <i>Culex spp.</i> submitted	YTD Positive Results
0	0	0	0	0	0
EBLL Home Investigations					
January 2013			2013 Total		
0			0		
Healthy Homes / Landlord Tenant Response					
January Complainants		January Issues Submitted	YTD Complainants		YTD Issues Submitted
151		196	151		196
January Landlord/Tenant Responses			YTD Landlord/Tenant Responses		
20			20		
CMART Activities					
January CMART Actions			YTD CMART Actions		
0			0		
Public Accommodations Inspections					
January PA Inspections		January PA Complaints	YTD PA Inspections		YTD PA Complaints
21		16	21		16
Mobile Home/Recreational Vehicle Parks					
January Inspections		YTD Inspections	January Complaints		YTD Complaints
45		45	1		1
Mattress Refurbishing Program					
January Mattress Refurbishment Complaints			YTD Mattress Refurbishment Complaints		
1			1		
Health Clubs/Spas					
January Inspections		YTD Inspections	January Complaints		YTD Complaints
8		8	2		2

V. AQUATIC HEALTH PROGRAM

A. Aquatic Health Plan Review: Total projects under Pool Plan Review: 394 +

ACTIVITIES	Jan 2012	Jan 2013	YTD 2012	YTD 2013
+ New Initial Plan Rev. Activities/Other Actions	25	17	25	17
+ Office/Field Prelim./Truck Inspections	3	2	3	2
+ Major/Minor remodels	14	14	14	14
+ Change-of-Owner	3	0	3	0
+ New Construction	5	1	5	1
Released from Plan Review (complete) New and Remodel	56 +	105	56 +	105

+ Data taken from the VAX replacement computer system (Envision)

1. Plan reviews received

- 17 new Plan Reviews submitted for January

2. Changes of Ownership

Completed Change of Ownerships–Released to Operations [Service Requests (SR's)]

- Arcadia Palms Apts, 3655 E Sahara Ave, Las Vegas, NV 89104, 2 bodies of water
- Monterra Apts, 5250 E Stewart Ave, Las Vegas, NV 89110, 1 body of water
- Cimarron Apts, 8301 W Flamingo Rd, Las Vegas, NV 89147, 2 bodies of water
- Hilton Grand Vacations, 80 E Harmon Ave, Las Vegas, NV 89102, 2 bodies of water
- Destinations at Valley View, 1600 S Valley View Blvd, Las Vegas, NV 89102, 2 bodies of water
- Fremont Villas, 121 N 5th St, Las Vegas, NV 89101, 2 bodies of water
- Cypress Springs Apts, 3651 N Rancho Dr, Las Vegas, NV 89130, 1 body of water
- Paris Hotel & Casino, 3655 S Las Vegas Blvd, Las Vegas, NV 89109, 1 body of water

3. Minor Remodels

Completed Minor Remodels–Released to Operations (SR's)

- 24 Hour Fitness #66, 9875 Maryland Pkwy, Las Vegas, NV 89183, 1 body of water
- Santa Barbara Palms Pool, 4800 Santa Barbara St, Las Vegas, NV 89121, 1 body of water
- Horizon Heights Condos, 690 Point Bluff St, Henderson, NV 89002, 1 body of water
- Kings Row Trailer Park, 3660 Boulder Hwy, Las Vegas, NV 89121, 1 body of water- Cancelled
- Primm Valley Resort & Casino, 39100 Las Vegas Blvd, Las Vegas, NV 89019, 2 bodies of water- 1 Cancelled
- Sienna Suites Hotel, 6555 Boulder Hwy, Las Vegas, NV 89122, 2 bodies of water
- The Lake Club, 210 Grand Mediterra Blvd, Henderson, NV 89011, 1 body of water
- Cimarron Apts, 8301 W Flamingo Rd, Las Vegas, NV 89147, 1 body of water
- Circus Circus, 2880 S Las Vegas Blvd, 2880 S Las Vegas Blvd, Las Vegas, NV 89109, 4 bodies of water
- Club De Soleil Timeshare, 5625 W Tropicana Ave, Las Vegas, NV 89103, 1 body of water
- Comfort Inn, 4350 Paradise Rd, Las Vegas, NV 89169, 1 body of water
- Coronado Palms Apts, 8000 Badura Ave, Las Vegas, NV 89113, 1 body of water
- Excalibur, 3850 S Las Vegas Blvd, Las Vegas, NV 89109, 10 bodies of water
- Island Park, 2975 Bluegrass Lane, Henderson, NV 89074, 1 body of water
- Lamplight Cottages @ Buffalo/Windmill, 7635 Belhurst Ave, Las Vegas, NV 89113, 1 body of water
- Luxor Hotel, 3900 S Las Vegas Blvd, Las Vegas, NV 89119, 5 bodies of water
- Opulence Condominiums, 5415 W Harmon Ave, Las Vegas, NV 89103, 1 body of water
- Paradise Trails, 2485 W Wigwam Ave, Las Vegas, NV 89123, 1 body of water
- Hilton Grand Vacations Elara, 80 E Harmon Ave, Las Vegas, NV 89102, 1 body of water
- Platinum Hotel, 211 E Flamingo Rd, Las Vegas, NV 89169, 2 bodies of water
- Renaissance Villas, 5419 W Tropicana Ave, Las Vegas, NV 89103, 2 bodies of water
- Southpark Condos, 7450 S Eastern Ave, Las Vegas, NV 89123, 1 body of water- Cancelled
- Spectrum Apt Homes, 9242 W Russell Rd, Las Vegas, NV 89148, 1 body of water
- Cambridge Center Park, 3930 Cambridge St, Las Vegas, NV 89119, 1 body of water
- Camden Pointe Apts, 4800 E Tropicana Ave, Las Vegas, NV 89121, 1 body of water
- Casa Sorrento Apts, 3580 E Alexander Rd, Las Vegas, NV 89115, 3 bodies of water
- Destinations at Valley View, 1600 S Valley View Blvd, Las Vegas, NV 89102, 2 bodies of water
- Green Door, 953 E Sahara Ave, Las Vegas, NV 89104, 1 body of water- Cancelled
- Oasis Resort, 897 W Mesquite Blvd, Mesquite, NV 89027, 2 bodies of water- Cancelled
- Playa Vista Apts, 3700 E Bonanza Rd, Las Vegas, NV 89110, 3 bodies of water

- Regency Village, 230 Sir George Dr, Las Vegas, NV 89110, 3 bodies of water
- Road Runner RV Park, 4711 Boulder Hwy, Las Vegas, NV 89121, 1 body of water
- Ro-Am Apts, 3351 S Rome Ave, Las Vegas, NV 89109, 1 body of water
- Sierra Mobile Home Park, 3139 E Sahara Ave, Las Vegas, NV 89104, 1 body of water
- Breakers Apts, 9901 W Sahara Ave, Las Vegas, NV 89117, 3 bodies of water
- Camden Bel Air, 330 N Tenaya Way, Las Vegas, NV 89129, 2 bodies of water
- Camden Canyon Apts, 8450 W Charleston Blvd, Las Vegas, NV 89117, 3 bodies of water
- Camden Del Mar Apts, 9228 W Charleston Blvd, Las Vegas, NV 89117, 2 bodies of water
- Country Club @ The Meadows, 300 Promenade Blvd, Las Vegas, NV 89107, 3 bodies of water
- Crossings @ Lake Mead, 5801 W Lake Mead Blvd, Las Vegas, NV 89108, 1 body of water
- Durango Trails III, 1332 N Durango, Las Vegas, NV 89128, 1 body of water
- Palms @ Peccole Ranch, 9599 W Charleston Blvd, Las Vegas, NV 89117, 4 bodies of water

4. Major Remodels

Completed Major Remodels-Released to Operations (SR's)

- Bonanza Village MHP, 3700 Stewart Ave, Las Vegas, NV 89110, 3 bodies of water
- Casa Tiempo, 2850 S Maryland Pkwy, Las Vegas, NV 89109, 1 body of water
- Georgetown West, 1032 Tam O Shanter, Las Vegas, NV 89109, 1 body of water
- Road Runner RV Park, 4711 Boulder Hwy, Las Vegas, NV 89121, 1 body of water

5. New Construction

Completed New Construction-Released to Operations (SR's)

- First Night at North Ranch, Chastain Park Dr, Las Vegas, NV 89084, 1 body of water- Cancelled
- Santa Barbara Palms, 4800 Santa Barbara St, Las Vegas, NV 89121, 2 bodies of water
- Pecos Villas, 3705 Gorky St, Las Vegas, NV 89121, 1 body of water- Cancelled

B. Aquatic Health Operational Inspections:

ACTIVITIES	January 2013	YTD 2013
+ Service Request Inspections	73	73
+ Operational Inspections	66	66
+ Inspection Failures with closure fees	2	2
+ Complaint Investigations	6	6
+ Invoice Deliveries	45	45

VI. TRAINING

Training Office Monthly Report for January 2013

- Christine Sylvis, EH Training Officer continues to train three new hires in the food inspection training program.
- Mrs. Sylvis trained the HACCP team in conducting label reviews. She held three preliminary label review meetings with clients with the team members. Label reviews have been transferred to the HACCP team, with oversight, until they become deputy health officers of the State of Nevada.
- She attended several meetings regarding the 2013 Food Operations Audit Program and pilot tested the process.

- D. She worked with SNHD Information Technology (IT) to develop current violations and corrective actions for the new 2013 food inspection form and attended the EnvisionConnect meeting January 25.
- E. She attended the Southwest Environmental Health Conference in Laughlin, NV January 29-31.
- F. The training office conducted a joint inspection with the USDA (Sandi Brown) at Sunfoods Warehouse January 28.

VII. ATTACHMENTS

- A. 2013 Audit/Risk Based Inspection Initiative.
- B. January 9, 2013 Recognition Awards from the City of Las Vegas to Andy Chaney, EH Supervisor; Michelle Clarke, EHS II; Donna Houston, Senior EHS; Vivek Raman, EH Supervisor; and Bruno Stephani, EHS I.

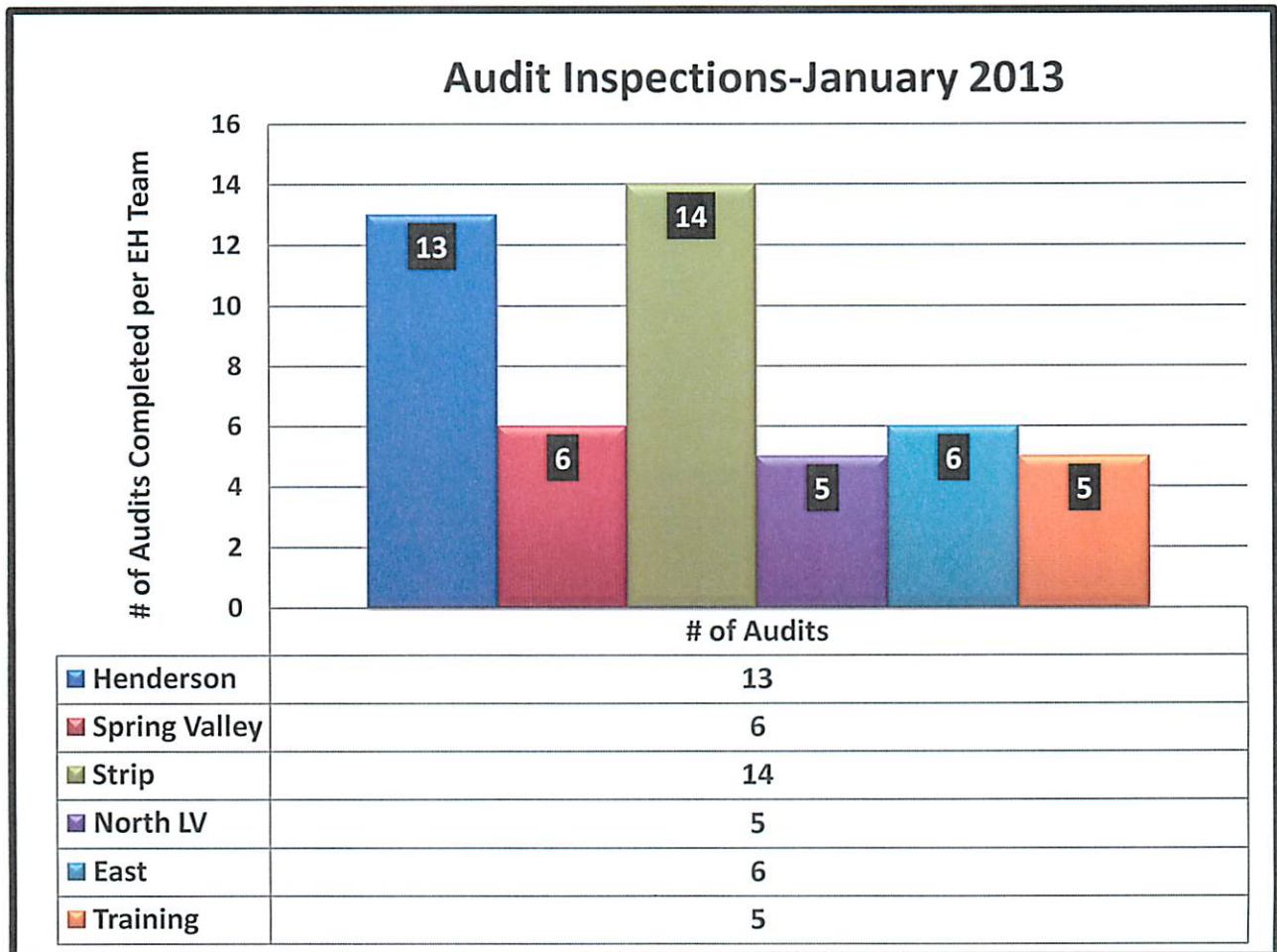
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ATTACHMENT A:

2013 Audit/Risk Based Inspection Initiative-**THINK RISK**

Data Tracking for January 2013

From January 2, 2013 to February 1, 2013 there were 49 audit inspections conducted by the Environmental Health Division.



Environmental Health Division Monthly Report-January 2013
Attachment A

SurveyMonkey questionnaires were sent to each of the facilities that received an audit. From the 49 surveys sent out, 18 responses have been received. Twelve respondents provided comments regarding the audit.

SurveyMonkey Questions 1

SurveyMonkey Questions	YES	NO
Did the inspector provide you with the "Reducing Foodborne Illness Risk Factors" handout and the SNHD Food Establishment Resource Library (FERL) information card?	18	0
After the audit, did you visit the SNHD-FERL website?	18	0
Did the inspector talk to you about potential risk factors for foodborne illness that would apply to your type of operation/menu items you serve?	18	0
Did the inspector help you to understand those risk factors and how they relate to critical and major violations of the inspection report form?	18	0
Do you feel that you have a better understanding about how to control risk factors associated with foodborne illness in your establishment following the audit?	18	0

Comments include:

1. I like the new push towards reducing health issues.
2. David was very patient and went over each item as he was going over it. I'm moving so I haven't gone to website yet but will.
3. We have a restricted internet that prevented us from visiting the FERL.
4. Information given was very very helpful, Website laid out really well, easy to navigate. I used the information to train and test employees. All passed! 100% useful.
5. Very informative and professionally conducted.
6. Thank you.
7. More concentrate on foodborne illness helps us to better understand. Audit chance gave us a lot of help.
8. This had a lot of good information that is very useful for our culinary dept.
9. I have a better understanding now. It's good.
10. Brenda was very thorough. She went line by line and explained. I have a better understanding. Labeling, cooling, and dating of PHF's.
11. Thanks to her we have a better understanding that we weren't aware of. It's like a junk drawer at home that you forgot to clean and look in.
12. The Inspector was very helpful. She explained and helps us figure out ways to reduce potential hazards.

Food Plan Review Referrals resulting from Audits for January


There were 26 Plan Review Referrals for the month of January. Three of those 26 have been resolved.

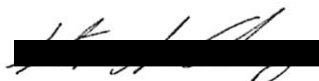
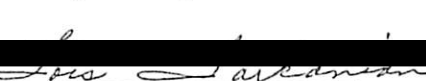



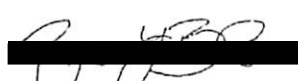
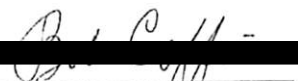

Andy Chaney, Southern Nevada Health District

*The Mayor and City Council of the City of Las Vegas
truly appreciate your hard work, dedication, and commitment to our residents
in the resolution of the recent community concerns in Ward 4.*

January 9, 2013


Mayor Carolyn G. Goodman

  
Mayor Pro Tem Stavros S. Anthony Councilwoman Lois Tarkanian Councilman Steven D. Ross


  
Councilman Ricki Y. Barlow Councilman Bob Coffin Councilman Bob Beers

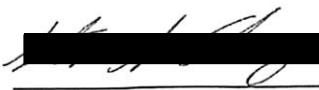

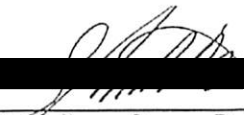


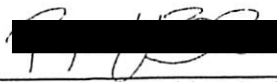
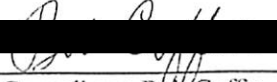
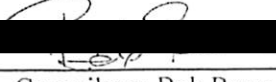
Michelle Clarke, Southern Nevada Health District

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January 9, 2013


Mayor Carolyn G. Goodman

  
Mayor Pro Tem Stavros S. Anthony Councilwoman Lois Tarkanian Councilman Steven D. Ross


  
Councilman Ricki Y. Barlow Councilman Bob Coffin Councilman Bob Beers

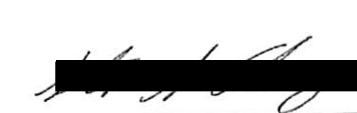


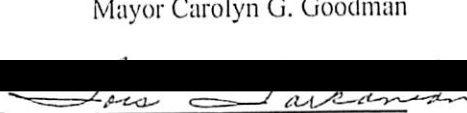
Donna Houston, Southern Nevada Health District


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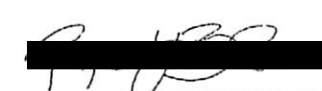
January 9, 2013

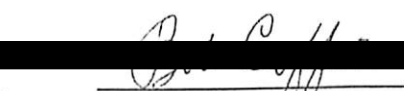

Mayor Carolyn G. Goodman

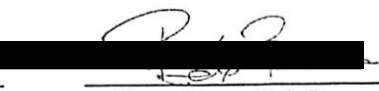

Mayor Pro Tem Stavros S. Anthony


Councilwoman Lois Tarkanian


Councilman Steven D. Ross


Councilman Ricki Y. Barlow


Councilman Bob Coffin



Councilman Bob Beers

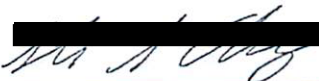
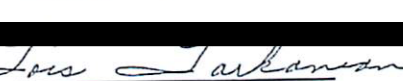



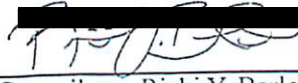
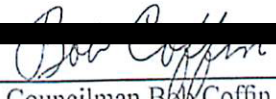
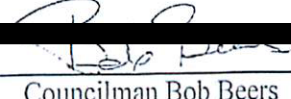
Vivek Raman, Southern Nevada Health District

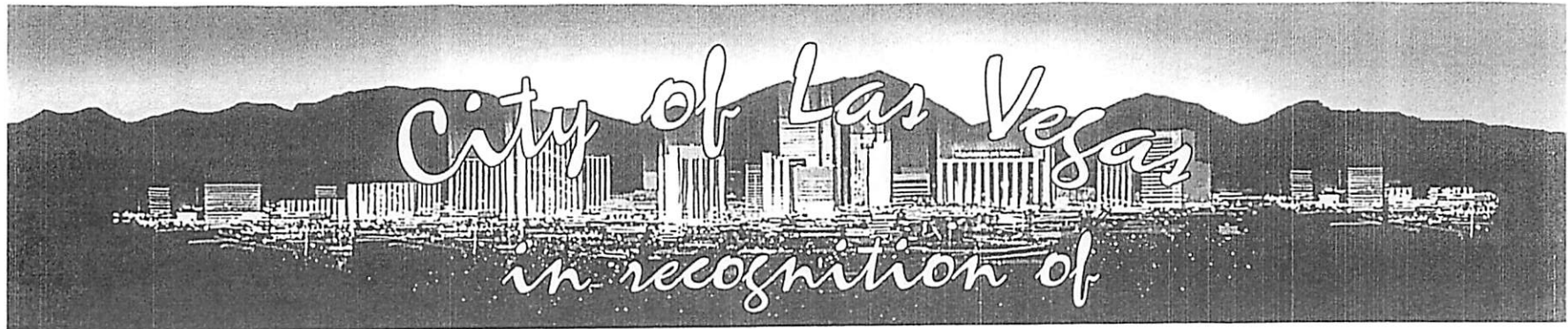
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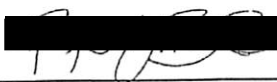
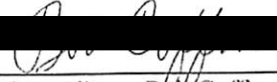
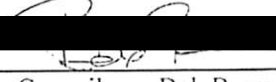
Bruno Stephani, Southern Nevada Health District

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