

Memorandum

Date: August 14, 2014

To: Southern Nevada District Board of Health

From: Jacqueline L. Reszetar, M.S., Director of Environmental Health
Joseph P. Iser, MD, DrPH, MSc, Chief Health Officer

Subject: Environmental Health Division Monthly Report–August 2014

I. FOOD OPERATIONS PROGRAM:

ACTION	June 2013	YTD 2013	June 2014	YTD 2014
Initial Inspections	1,732	12,474	1,926	12,963
Reinspections-Routine	169	1,048	254	1,751
EPI Related Inspections	11	36	9	53
Downgrades	155	1,025	284	1,784
Closures	61	236	69	317
Special Events	67	388	34	298
Temporary Food Establishments & Tasting Event Booths	518	4,447	201	2,939

Enforcement Actions and Investigations

- **Ichiza, 4355 Spring Mountain Rd.:** Staff closed the facility for failing a "C" grade reinspection with 38 demerits and repeat critical and major violations. The reinspection occurred two days later with a 6 demerit "A" grade.
- **Nem Nuong Bistro, 4631 Spring Mountain Rd.:** Staff closed the facility on their first routine inspection following a change-of-ownership, resulting in 50 demerits. The reinspection occurred two days later resulting in a 6 demerit "A" grade.
- **Hunan Jiu Jia, 3950 Schiff Dr.:** Staff closed the facility for an imminent health hazard, a cockroach pest infestation and excessive (45) demerits. A supervisory conference was mandated. The reinspection occurred 7 days after the closure resulting in a 6 demerit "A" grade.
- **Asian BBQ Noodle, 3400 S. Jones Blvd.:** Staff closed the facility during a power outage investigation. The restaurant was found still operating and another imminent health hazard, no hot water, was identified due to the power outage. Excessive (41) demerits were recorded during the inspection. The facility was reinspected and reopened the next day.
- **New Jumbo Buffet Main Kitchen, 1617 S. Decatur:** Staff closed the facility due to an imminent health hazard, inadequate refrigeration and repeat critical and major violations on a "B" downgrade reinspection. The facility remains closed pending corrective action and a managerial conference.

- **South Philly Steak & Fries, 755 S. Grand Central Pkwy.:** Routine inspection conducted July 22 found the facility operating without hot water and the facility was closed for an imminent health hazard. Repairs were made and the facility reopened July 23 with zero demerits.
- **Sushi Mon Restaurant, 9770 S. Maryland Pkwy.:** A scheduled reinspection conducted July 28 resulted in repeat critical and major violations totaling 22 demerits, and the facility was closed. The facility was reinspected July 29 and reopened with 3 demerits.
- **Aria Hotel:** Staff surveyed seafood tanks with Plan Review to provide input for a Seafood Tank policy/presentation.
- **Marie Callendars, 600 E Sahara Ave.:** A complaint was verified for operating the facility with no hot water. The facility was closed and reopened the next day. They were also put on a 90-day compliance schedule to repair the walk-in cooler.
- **Caesar's Palace:** Staff visited and collaborated with the in-house Marine Biologist to develop a policy for Seafood Tanks.
- **Marriott Grand Chateau, 75 E Harmon Ave.:** Staff issued a Cease and Desist Order for an unpermitted food table in the lobby.
- **Aria Hotel:** Staff issued a Cease and Desist Order for an outlet for modifying their Hazard Analysis and Critical Control Point (HACCP) Plan for sous vide 1 barrier Reduced Oxygen Packaging (ROP).
- **Can Can Room, 3155 S Industrial Rd.:** Staff supported the Fire Department and Building Department on a collaborative effort and performed a walkthrough survey and discussed compliance issues with the facility owner.
- **Caesar's Palace Cypress Prep Kitchen:** Staff issued a Cease and Desist Order for contributing to a sewage leak in the basement.
- **Starbucks, 3545 S. Las Vegas Blvd.:** Staff verified a complaint for using a red-tagged piece of equipment and not posting their grade card.
- **Kenia Catering #2, Mobile Vending:** The vendor was closed for operating with an imminent health hazard; inadequate refrigeration. This mobile vendor successfully passed reinspection the next day.
- **7-11 Bar, 2520 Arville St:** The facility was closed after failing a reinspection with 31 demerits and 5 repeat critical and major violations. This facility successfully passed reinspection the next day.
- **McDonalds #27224, 4401 Sahara Ave:** The facility was closed for operating with an imminent health hazard; no hot water. The facility successfully passed reinspection later the same day.
- **Pachuga Hidalgo Catering, Mobile Vending:** The vendor was closed for operating with an imminent health hazard; no adequate refrigeration. This mobile vendor successfully passed reinspection the next day.
- **Quality Food Service #5, Mobile Vending:** The vendor was closed for operating with an imminent health hazard; no adequate refrigeration. The reinspection is pending.
- **El Pollo Mobile #2, 2425 N. Rainbow Blvd.:** The facility was closed for operating with an imminent health hazard; no adequate refrigeration. This mobile vendor successfully passed reinspection the next day.

Supervisory Conferences

Supervisory Conferences were held with the following facilities: Ichiza, 4355 Spring Mountain Rd.; Hunan Jiu Jia, 3950 Schiff Dr.; L & L Hawaiian BBQ, 2755 S. Nellis; Los Compadres #4, 4545 E. Tropicana; Radio City Pizza, 508 Fremont; Sushi Mon Japanese Restaurant, 9770 S. Maryland Pkwy.; Taco Y Taco, 9470 S. Eastern Ave.; El Tenampa, 556 N. Eastern; Pad Thai, 850 S. Rancho; Ocha Cuisine, 1201 S. Las Vegas Blvd.; Thai Place, 4019 S. Maryland Pkwy.; Paris Hotel; Ichiban, 3200 S. Las Vegas Blvd.; and 7-11 Bar, 2520 Arville St.

Administrative Hearing

- **Lee's Buffet, 1510 E. Flamingo Rd.:** Complaint investigation conducted July 14 found the facility operating in violation of a condition placed upon the health permits. Routine inspections were conducted, the restaurant permit resulted in 42 demerits, and the facility was closed; and the permits suspended pending an administrative hearing. Administrative hearing held July 24, health permits permanently revoked.

II. SOLID WASTE AND COMPLIANCE PROGRAMS

- A. Solid Waste Management Authority (SWMA) Hearing Officer Process:** The monthly SWMA Hearing Officer Meeting was conducted July 15 with 14 cases adjudicated, \$7,500.00 in penalties imposed and corrective actions ordered. There were 20 Notices of Violation mailed for the Hearing Officer Meetings.
- B. Complaints of Illegal Dumping:** The Solid Waste and Compliance Section received 118 complaints of illegal dumping in July.
- C. Waste Management Audits:** The Solid Waste and Compliance Section completed 230 Waste Management Audits during July.
- D. Underground Storage Tanks (UST) Full Compliance Inspections:** A total of 94 full UST Compliance Inspections were conducted during July. A total of 20 UST Final Installation Inspections, Permanent Closures, UST Spill Report investigations, Reinspections and UST Abatement Oversight activities were carried out.
- E. Permitted Disposal Facilities (PDF) Inspections:** The Solid Waste and Compliance Section completed a total of 21 Permitted Disposal Facilities (PDF) Inspections and Reinspections. In addition, 39 PDF Business License Applications and Waste Asbestos Transport Permits were reviewed and approved.
- F. Solid Waste Issues:**
Staff responded to three Hoarder complaints in July:
- Response to City of Las Vegas complaint of an animal hoarding situation at 1417 Lucaccini Lane. Staff is working to resolve the problem with the City of Las Vegas Code Enforcement, Animal Control, the resident and assisting family members.
 - Response to Clark County Animal Control Complaint of animal hoarding and nuisance conditions at 1385 Pearl Avenue. Staff is working with Clark County Public Response Office, Animal Control and Social Services to correct this situation.
 - Complaint from City of North Las Vegas regarding 824 Harp cat hoarding. Over 100 cats were removed from this residence by Animal Control.
- G. Solid Waste Plan Review Program (SWPR):**
1. **Temporary Permits - All Pro Hydrojetting & Pumping, LLC; ERC Inc.; United Recycling, LLC;**

2. **Permits issued in June:** ERC, Inc. (Temporary RC);
3. **Landfills - Apex Regional Landfill; Boulder City Landfill; Laughlin Landfill; Nellis Air Force Base; NV Energy; Timet; and Wells Cargo;**
4. **Facility Applications Being Processed - Recycling Centers (8); Landfills (2);**
5. **Facilities planned for approval at DBOH meetings/SNHD Workshops in August:** Apex Regional Landfill.

H. Subdivision Program: Monthly Totals

Tentative Maps: Received (11), Lot Count (765); Final Maps: Received (39), Lot Count (1,643); Final Maps: Signed (23), Lot Count (631); Improvement Plans: Received (38), Lot Count (1,147); Expedited Improvement Plans: Received (4), Lot Count (311); Fees paid \$45,019.86.

- I. Individual Sewage Disposal System (ISDS) Program:** The revenue for the month of July was \$ 8,313. The total number of ISDS permits was six (6), (five (5) residential and one (1) commercial). The total number of tenant improvements was thirteen (13). The number of loan certifications processed was four (4). There were six (6) pool locations processed.

III. VECTOR CONTROL OFFICE

A. Mobile Home/Recreational Vehicle Parks:

- Staff participated in a change of ownership inspection of the **American Campground Mobile Home Park, 3440 N Las Vegas Blvd.** There were a number of missing backflow prevention devices from hose bibs and several loose sewer caps observed. Management agreed to a 30 day compliance schedule. The change of ownership was approved.
- Staff responded to a complaint of sewage leaks, sink holes and a mice infestation at **Sunset Mobile Home Park, 3990 N. Las Vegas Blvd.** A general survey of the park and an inspection of the complainant's space revealed no evidence of unmitigated sewage leaks or the presence of sink holes. The complainant was advised to contact a pest control operator for any pest issues occurring inside the private residence. No evidence of a mice infestation was present on the exterior of the complainant's home. The complaint was invalidated and closed.
- Staff participated in a follow-up survey with SNHD Solid Waste and Compliance of **Sunrise Terrace Mobile Home Park, 2182 N. Pecos Rd.** to assess solid waste compliance at several units. Overall, significant progress was made, only one unit still lagged behind. A follow-up survey will be conducted in 30 days.

B. Public Accommodations:

- Staff attended a multi-agency meeting with Las Vegas Fire and Code Enforcement and management of the **Claremont Hotel Las Vegas, 2601 Westwood Dr.,** to discuss their self-closure status and requirements for reopening.
- Staff conducted a routine inspection of the **Hyatt Place Hotel, 4520 S. Paradise Rd.** Six rooms were inspected of which one was found to have an unsanitary mattress that was discarded and replaced onsite. Other minor maintenance issues were identified. Improperly stocked lavatories and a lack of hot water were also observed at the maintenance and laundry room hand sinks. Management reported that plumbers have been unable to repair the ongoing lack of hot water in these rooms. A reinspection is to occur within 30 days at which time hot water repairs are expected to be completed. No rooms were closed.
- Staff responded to a complaint of bedbugs in room #2202 of the **El Cortez Hotel, 600 Fremont St.** The facility's Pest Control Operator (PCO) had inspected the room prior to

staff's arrival and found no evidence of bedbug activity. A preventative treatment was applied to this room and the two rooms directly adjacent. The room was subsequently inspected and released by the PCO. Treatment and inspection records were provided to SNHD. The complaint was closed.

- Staff responded to a complaint of trash build-up around solid waste containers at **Sportsman's Royal Manor, 5650 Boulder Hwy.** Inspection identified multiple areas of putrescible waste and debris scattered on the ground around multiple dumpsters throughout the property. Additionally, there was an excessive amount of domestic animal feces and diapers scattered along walkways and in the landscaping. The guest laundry room was also found to be filthy and in disrepair. Windows were found to be missing screens, dryer vents were disconnected, multiple areas of wall damage and a clogged floor drain. The guest laundry room was subsequently posted "CLOSED." While on property, management witnessed an individual throw a soiled diaper into the community pool. Management subsequently posted the pool closed. Management was instructed to contact the pool operator immediately and provide receipts that the pool had been properly treated and released prior to reopening. Staff will continue to follow closely.
- Staff conducted a routine inspection at **Hampton Inn & Suites, 421 Astaire St.** Four rooms were closed due to management's inability to replace unsanitary mattresses while inspectors were onsite. Unsanitary mattresses are an ongoing problem at this facility. Staff will consider placing the facility on a compliance schedule to replace all unsanitary mattresses with ones that are clean and sanitary. Other violations included inadequate air gap at commercial washing machines, unsanitary pillows and unsanitary bed linens.
- Staff conducted a routine inspection at the **Four Queens Hotel, 202 Fremont St.** During the inspection it was observed that rooms had coffee makers with glass pots. When questioned about the cleaning procedure for coffee pots, housekeeping staff stated glass pots are cleaned in the room. Staff provided a copy of SNHD Public Accommodations Regulation 4.11.3 which states all glassware in rooms must be washed in a three-compartment sink or dishwasher with a sanitizing cycle. Management stated coffee makers would be replaced as there was no system in place to transport glassware to an appropriate three compartment sink or dishwasher. The facility was given 30 days to find a suitable replacement for coffee makers and a follow-up inspection has been scheduled to determine compliance.
- Staff conducted a change of ownership inspection at the **Baymont Inn, 4055 Palos Verde St.** A couple of unsanitary mattresses were observed and replaced on site. The main floor men's and women's restrooms lacked hot water and a plumber was called to remedy the situation. Management expressed a desire to provide in-house laundry service. They were instructed to continue utilizing a third party linen service until such time that their laundry room was approved by SNHD Plan Review. The change of ownership/health permit was approved subject to correction of any and all observed violations within the allotted time frames.
- Staff conducted a routine inspection at **Harrah's Hotel, 2121 S. Casino Dr., Laughlin.** Five rooms were inspected; no room closures. The only major violation identified were unsanitary mattresses in guest rooms. Staff replaced unsanitary mattresses while on-site. Although management staff could replace unsanitary mattresses, the problem seems to be prevalent. Staff discussed this at length with management. Management agreed to provide the health authority with a comprehensive plan to inspect all mattresses in the hotel and replace unsanitary mattresses with clean, sanitary mattresses. Other violations included ice machine rooms in disrepair, leaky washing machines, linen storage rooms in disrepair and chemical bottles in close proximity to clean linens on housekeeping carts.

C. Mosquito Surveillance

The first West Nile Virus (WNV) positive mosquitoes were identified in ten submission pools totaling 377 mosquitoes, collected in five zip codes: 89103, 89107, 89129, 89138, and 89149. As of this report, staff have set over 500 traps and submitted over 6,000 mosquitoes for WNV analysis. The program's surveillance network continues to prove its effectiveness with mosquito infections identified before human cases are reported. A media release will be issued and the community educated toward mosquito breeding source reduction and bite prevention.

D. Landlord Tenant Complaints

- Staff responded to a complaint of an insect infestation inside the dwelling at **230 Mission Newport Ln. #207**. An unidentified beetle species was observed in the carpeting of the bedroom as well as on the exterior balcony. Property management reported a pest control operator had been contacted to treat the unit. Staff advised management to ensure that all doors and windows are properly sealed to inhibit the beetles from entering the home. The complaint was closed.
- Staff responded to a complaint of overflowing toilets, an improperly draining tub, and a pest infestation in the dwelling at **10192 S. Maryland Pkwy. #1014**. Staff observed no evidence of current plumbing problems or of an infestation. The tenant reported past events of toilet and tub backups had not properly been remediated by management causing water damage and mold in the dwelling. No current evidence of water damage in the unit was visible on the walls, floors, or ceiling at the time of the inspection. Property management reported that a plumber had been contracted to remove the blockage causing the backups and that the problem had since been resolved. The complaint was invalidated and closed.
- Staff responded to a complaint of mold and general maintenance issues at **3396 Montessori**. No mold or evidence of leaks were observed at the time of inspection. Minor maintenance issues were observed including missing weather-stripping around the front door, broken light fixtures, and broken pool equipment. An ant infestation in several rooms of the home was observed as well. Complainant stated they were moving the following day. Copy of inspection report with remediation recommendations was provided to landlord and the complaint was closed.

West Nile Virus Surveillance							
July Traps Set	July Mosquitoes Submitted for Testing	July Mosquito Pools Tested	YTD Traps Set	YTD Submitted for Testing	YTD Mosquito Pools Tested	YTD Positive Mosquitoes	YTD Positive Submission Pools
127	2,130	135	549	6,059	269	377	10
Elevated Blood Lead Level Home Investigations (EBL)							
July 2014				YTD Total			
0				1			
Healthy Homes / Landlord Tenant Responses (LLT)							
July LLT Responses				YTD LLT Responses			
17				53			
CMART/MATT Activities							
July CMARTS/MATTS				YTD CMARTS/MATTS			
0				3			
Public Accommodations (PA) Inspections							
July PA Inspections		YTD Inspections		July PA Complaints		YTD Complaints	
11		158		14		120	
Mobile Home/Recreational Vehicle Park Inspections							
July Inspections		YTD Inspections		July Complaints		YTD Complaints	
3		148		4		22	
Mattress Refurbishing Program							
July Mattress Refurbishment Complaints				YTD Mattress Refurbishment Complaints			
0				0			

IV. SPECIAL PROGRAMS

A. Outbreak Investigation Support:

- During July, staff conducted five environmental investigations of potential outbreaks of foodborne illness at various Clark County food establishments.
- None of the investigations conducted revealed any evidence that an outbreak of disease was occurring at the facility during the time of the investigation and any hazard identified as a result of the investigations was adequately addressed.

B. Body Art:

- During July, staff issued five Cease and Desist Orders to individuals operating without a valid health permit and advertising in internet classified ads.
- On July 24, at **Staytrue Tattoo, 5075 S. Arville**, staff issued a Cease and Desist Order for two artists operating without a valid health card. One artist had an expired body art card and the other had an expired temporary body art card. Staff will follow up to ensure compliance with the regulations.

C. Safe Drinking Water

- On July 21, staff mailed 20 violation letters. This brings to conclusion the calendar year 2013 monitoring and reporting compliance checks.
- On July 28, **Kyle Canyon Water District on Mount Charleston**, suffered a damaged water main when flash floods entered the Lower Rainbow subdivision (Kyle Canyon). The

resulting damage spurred a Tier 1 public notice (PN) issued by the water purveyor after consulting with staff. Upon reporting satisfactory follow-up water quality data, the water purveyor was allowed to rescind the PN on August 1.

D. Child Care

On July 29, **Sunrise Children’s Foundation, 2845 Mohawk St.**, staff investigated a complaint that alleged the facility was not properly cleaning and sanitizing and many of the children were becoming ill. The investigation found that all rooms had two bleach bottles labeled for either 200ppm or 50-100ppm. When tested by staff, both sanitizer bottles were found to contain a chlorine concentration at ≥ 200 ppm. Additionally, when cleaning the diapering area, the sanitizer was being wiped off rather than being allowed to air dry. The complaint was found to be valid. Facility staff stated that in one classroom many of the children were out for hand, foot and mouth disease. Staff from SNHD Office of Epidemiology accompanied Environmental Health staff on this investigation and did not find anything to suspect an outbreak was occurring at the facility. Illness logs were not available and will be forwarded to Epidemiology staff for their review along with any additional cases of diarrhea or above normal illness trends occurring in the next weeks. SNHD staff educated the facility staff on proper cleaning and sanitizing and how bacteria and virus spread.

School Facility Inspections			
June Inspections	YTD Inspections	June Complaints	YTD Complaints
0	477	0	15
School Food Service Facility Inspections			
June Inspections	YTD Inspections	June Complaints	YTD Complaints
0	380	0	6
Child Care Inspections			
June Inspections	YTD Inspections	June Complaints	YTD Complaints
54	202	2	16
Body Art Inspections			
June Inspections	YTD Inspections	June Complaints	YTD Complaints
2	118	2	6
Body Art Artist Special Event Inspections			
June Inspections		YTD Inspections	
4		95	
Water Store and Bottling Plant Inspections			
June Inspections	YTD Inspections	June Complaints	YTD Complaints
0	0	0	0
Body Art Cease and Desist Orders issued to Artists Lacking Permits			
June Orders		YTD Orders	
6		28	
Foodborne Illness Complaint Investigation			
June Investigations		YTD Investigations	
6		35	
Single Case of Legionellosis Investigations			
June Investigations		YTD Investigations	
0		6	
Summer Food Service Program			
June Inspections		YTD Inspections	
96		97	

V. FOOD PLAN REVIEW

FOOD PLAN REVIEW (FPR) ACTIVITIES	JUNE 2013	JUNE 2014	YTD 2013	YTD 2014
TOTAL FOOD PLAN REVIEW ACTIVITIES:	1185	936	6825	5587
TOTAL SERVICE REQUEST INTAKE (FPR):	345	288	1878	1726
TOTAL SERVICE REQUEST RELEASED (FPR):	292	270	1581	1654
TOTAL SERVICE REQUESTS CURRENT IN PLAN REVIEW:	1183	1183		

- Final inspections are being conducted at **SLS Las Vegas, 2535 S. Las Vegas Blvd.** for restaurants, bars and back-of-house service areas. Staff have released 76 permits with only minor corrections and the remaining permits are on track for release prior to the August opening date.
- A change of ownership inspection at **Sammy's Pastrami, 4075 S. Decatur**, revealed that the owner was using a restroom with exterior access as a food storage area. The owner was instructed to remove the food from the premises and to provide additional shelving inside the restaurant.
- A remodel inspection conducted at **Starbucks, 5515 Camino Al Norte**, found incomplete construction. Installation of new counter tops and cabinetry was finished, however, the walls above the preparation surface had been replaced with dry wall materials and were not sealed. Additionally, the old floor tile had been removed, but not yet replaced, leaving the floors dusty and not easily cleanable. Approval to operate was denied pending completion of the remodel. A reinspection fee was assessed and the approval to operate was granted later in the week, after all corrections had been completed. The Plan Review Supervisor contacted Starbucks's Western Region Quality Assurance Manager to discuss recurrent problems observed at Starbucks's remodels. Efforts are underway to abate sanitation issues created during construction.
- A final inspection for **Maglione's West Annual Itinerant-Low Risk Cart** resulted in failure due to non-compliant construction. Per SNHD regulations, mechanical cold-holding units for annual itinerants must meet ANSI sanitation standards. The unit was presented as NSF/ANSI Std 59 compliant, based on manufacturer specifications, at the initial plan review meeting. However, upon physical inspection, the freezer compartment was found to have non-compliant interior corners and angles, food zone not smooth or radiused for easy cleaning, and seams and joints not structurally sound. The cart owner contacted the manufacturer, who advised that the NSF label applied only to the freezer compartment lid. The operator has placed her project on hold until a properly constructed unit can be obtained.
- A remodel inspection to approve carbonation equipment was conducted at **Starbucks's, 8150 S. Maryland Pkwy.** During the inspection, one refrigeration unit was found operating at an unsafe temperature (55°F), and cross contamination was observed from the flavor syrup station to the potable ice. The cross contamination issue was resolved immediately and the refrigeration unit was red-tagged. The carbonation equipment was approved for use and staff reinspected the refrigeration unit the next day to verify it had been repaired.
- Staff closed **Jack in the Box, 4970 Spring Mountain Rd.**, during a change of ownership inspection. Employees could not explain food out-of-temperature or their company operating procedures. There was also no sanitizer concentrate at the three-compartment

sink which resulted in no sanitizer in any of the required buckets. Corrections were made and employees educated. The Facility was reinspected and approved the same day.

- An inspection to release a new permit for **Jackpot Joanie’s Snack Bar, 4012 S. Rainbow**, found vacuum-packaged food in refrigerated storage that had originated from another local restaurant. Reduced-oxygen packed food must be pre-packaged at a commercial manufacturer or must be under HACCP controls for local production of the foods. The facility was issued a Cease and Desist Order with the vacuum-packed food placed on hold. Operations staff assigned to all Jackpot Joanie’s facilities were asked to inspect for the vacuum-packaged food and place the food on hold. The facility was informed that this practice of vacuum-packaging food was not permissible by regulation and the facility agreed to package the food in other containers that did not require vacuum. Staff completed all inspections and approved the Snack Bar permit for this facility.

VI. AQUATIC HEALTH PROGRAM

Aquatic Health Public Bathing Places: Total projects under Pool Plan Review:

AQUATIC HEALTH PROGRAM ACTIVITIES	June 2013	June 2014	YTD 2013	YTD 2014
New Projects Submitted to Plan Review	51	74	333	364
All projects released from Pool Plan Review	94	64	713	388
Total Operational Inspections	624	565	2,236	2,588
Complaint Investigations	46	38	132	117
Inactive body of water surveys	15	13	46	62
Total Program Activities Completed	910	929	4,198	4,340

Enforcement Actions:

- On July 1, staff inspected and closed a pool at **Playa Vista Apartments, 3700 E. Bonanza Rd.** Violations included broken main drain covers, no protection present for exposed wiring connected to underwater lighting, no ground fault circuit interrupter (GFCI) protection for the underwater lighting (creating an electrical hazard), and only a trace amount of chlorine residual present. The pool was reinspected July 3 and was found to be in compliance.
- July 1-2, staff conducted new construction final inspections at **Cowabunga Bay Recreational Water Park, 900 Galleria Dr., Henderson**. The majority of the pools and water features were released from construction and placed into operation on July 1 and 2, to include: The Kids Activity Pool; The Wave Pool; and The Adventure River was released with a thirty day compliance schedule regarding approved handholds. There are 4 additional pools scheduled for construction. The Raft Landing pool is already in the “gunite” (sprayed concrete) phase of construction with a potential opening date of August. The Adult pool and the remaining 2 pools are scheduled to be constructed over the next 4 years.
- On July 3, staff conducted a reinspection for the spa at **Oasis Springs, 451 N. Nellis Blvd.** The spa was approved to reopen at the time of reinspection. Initially, the spa failed an equipment remodel inspection, related to the installation of a new heater, conducted on June 10. At that time the spa was found to have nineteen violations, including 3 imminent hazard closure violations. At the time of the reinspection, the facility had corrected all of the violations previously noted except one. No closure violations remained. In addition to failing the remodel inspection, the facility had opened the spa to the public following the remodel prior to receiving proper approval from SNHD.

- On July 11, staff arrived on site for a remodel inspection at **Turnberry Place Tower 3, 2747 S. Paradise Rd.** While conducting the remodel inspection, it was discovered that three of the four gates leading from private patios to the pool deck were not self-closing or positively self-latching. This creates the possibility of unauthorized persons entering the pool enclosure, such as small children without adult supervision. Staff on site was able to correct the issue and secure the barrier before the inspection was completed, allowing for the pool enclosure to remain open.
- On July 16, staff conducted an equipment remodel inspection at **Malibu Pointe Homeowners Association, 1375 E. Hacienda Ave.** This was a follow-up inspection due to a failed inspection which resulted in a closure of the pool on June 10. During the inspection, staff identified that the pumps installed were inconsistent with those listed and approved during the equipment remodel evaluation meeting on July 11. The correct pumps were delivered immediately to the property, they were installed, inspected and approved for the facility's reopening.
- On July 17, staff conducted a drowning investigation at the **City of Henderson Wells Park Pool, 1650 Price St., Henderson.** Staff was notified by the City of Henderson of the incident. City of Henderson stated that when pool staff arrived that morning, a body was found at the bottom of the pool. At the time of the SNHD investigation, staff did not observe any hand/foot holds located along the exterior side of the barricade/fencing, nor were there any gaps within the barricade/fencing, which would allow entry of unauthorized persons into the pool enclosure.
- On July 18, staff conducted a routine inspection for **Solevita Condominiums, 2120 Ramrod Ave.** A loud buzzing noise was noticed at the breaker panel when the booster pump for the spa was energized. The facility was instructed to disable the booster pump at the breaker panel until applicable repairs could be made. In addition, the facility was instructed to have a licensed electrician evaluate and correct the issue. A summation of the repairs will be provided for review.
- On July 18, staff conducted routine inspections at **Pinewood Apartments, 3600 Swenson St.** resulting in closures for 2 bodies of water. A missing main drain cover, which creates a suction entrapment hazard, was observed at the time of inspection. The electrical protection GFCI for the underwater lighting was missing, creating an electrical hazard. The north pool and wading pool gates were observed out of compliance with NAC 444.136, which is an imminent health hazard.
- On July 21, staff conducted a routine inspection for **Alexis Park, 375 E. Harmon Ave.** While inspecting the spa, the inspector found that the South gate was not self-closing or positively self-latching. The main drain cover was loose and shifted, which exposed the underlying suction pipe and there was no disinfectant detected. The spa was posted closed and immediately closed off from use by the public. The facility was unable to correct all of the imminent health hazards present at the time of inspection and remains closed pending reinspection.
- On July 23, the west pool and spa at **Flamingo Road Apartments, 5795 W. Flamingo Rd.,** were found to have the pool area gate not latched. Water was present in one underwater pool light, and the spa chlorine level was observed approximately at 100ppm. The violations were corrected during the inspection allowing for the pool and spa to remain open.
- On July 23, **Park Place 1 Apartments Spa, 3850 Mountain Vista St.,** during a routine inspection, the spa was closed. Staff observed the light in the spa was out of its niche. On July 25, the spa was surveyed and found that the light was correctly installed and the spa was reopened.

- On July 29, **Town & Country Manor III Pool, 5390 Boulder Hwy.**, during a routine inspection, the pool was closed when staff observed the gate leading to the pool area failed to latch. This violation was noted during the previous inspection and had yet to be corrected. Additionally, the backflow prevention valve had not been certified. The reinspection is pending.
- July 30, **Virginia Apartments Pool, 5350 E. Tropicana Ave.**, during a routine inspection, staff observed a skimmer basket filled with chlorine tablets. This is considered "hand dosing" the pool with chemicals while the pool was open to the public. The pool was closed. Additional compliance issues with gauges and backflow were also found. These issues required correction prior to reinspection, which is pending.

OUTREACH

On July 17, staff conducted a presentation to apartment managers in the southwest region of the valley. During this discussion, staff communicated with those present the regulatory requirements and how to properly identify safety issues at their facilities. This presentation was held at **Metro's Southwest Area Command Center, 6975 W. Windmill Ln.**

VII. TRAINING

- A. Christine Sylvis, Nikki Burns-Savage and Nancy Hall attended the National Environmental Health Association (NEHA) 78th Annual Education Conference (AEC) from July 8 - 10.
- B. Christine Sylvis attended NEHA's *Industry-Foodborne Illness Investigation Training and Recall Response* training, a pre-conference workshop on July 7.
- C. The Training Office helped to coordinate the Food Operations staff meeting on July 23.
- D. Christine Sylvis testified in the Lee's Buffet Revocation hearing on July 24 as a food safety expert and helped the Henderson office prepare the Revocation Binder.
- E. Christine Sylvis met with the Public Information Office on July 31 to re-design grade cards issued to food establishments.
- F. Christine Sylvis continued to train Sr. Environmental Health Specialist (EHS) Arta Faraday, EHS Diane Meyer, and Sr. EHS Robert Cole, and started to train EHS Nathan Diaz from the Special Programs offices in food operations.
- G. Christine Sylvis attend weekly meetings for the Accreditation Team.
- H. The Special Processes and Label Review team met with various operators regarding submission of labels for review, waivers, operational plans and HACCP plans.
- I. Special Processes released 7 HACCP plans, 1 waiver: Labels were approved for 1 facility totaling 4 labels and 1 facility's labels were closed administratively. Five new clients brought in labels in July.

VIII. SPECIAL PROCESSES:

A. LABEL REVIEW

End of month	New Submissions	Releases	Total in Review	# of Labels Approved	Net Difference
June 2014	14	13	53	166	+1 File 1.9 percent increase in balance of files
July 2014	5	2	56	4	+3 files 5.7 percent increase in balance of files

B. HACCP Plans

Type of Plan	Previous Month's Totals	New Submissions	Releases	Total Currently in Review	Net Difference
Shellstock Tank	0			0	0
Curing	1			1	0
2-Barrier ROP	28	1	4	25	3
Sous Vide or Cook Chill	40	2	3	39	1
Preservatives	1			1	0
ROP of Cheese	4			4	0
ROP of Fish	1			1	0
Juice	2	1		3	-1
Unknown	1			1	0
Custom Processing	2			2	0
Total	80	4	7	77	3

C. Waivers and Operational Plans

	Previous Month's Totals	New Submissions	Releases	Total Currently in Review	Net Difference
Bare Hand Contact Waiver	16	1	1	16	0
Exempt from HACCP- FDA USDA etc.	4			4	0
Other Waivers & Operational Plans	12	2		14	-2
Total	32	3	1	34	-2