

### Memorandum

Date:

August 25, 2016

To:

Southern Nevada District Board of Health

From:

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Joseph P. Iser, MD, DrPH. MSc. Chief Hoolth Off

Subject:

**Environmental Health Division Monthly Report** 

#### **FOOD OPERATIONS PROGRAM**

### **ENVIRONMENTAL HEALTH Food Operations Program – Fiscal Year Data**

	June	June		FY	FY	
Food Operation Services	2015	2016		14-15	15-16	
Initial Inspections	2,421	2,014	4	22,171	23,252	1
Reinspections-Routine	268	271	个	2,752	2,572	4
Downgrades	243	280	个	2,593	2,321	4
Closures	21	8	$\downarrow$	279	159	4
Special Events	48	64	1	921	984	个
Temporary Food Establishments & Tasting Event Booths	424	584	<b>1</b>	7,855	7,285	4
TOTALS	3,425	3,221	4	36,571	36,573	1

#### 1. Enforcement Actions and Investigations:

- A. Thai Food To Go, 3242 E. Desert Inn Rd., Suite 9: On July 6, the facility was closed as a result of an Imminent Health Hazard (IHH), lack of adequate refrigeration (48°F-59°F). The inspector also documented 11 demerits. Facility was reinspected and reopened on July 7 with three demerits.
- B. Caesars Palace Guy Savoy, 3570 S. Las Vegas Blvd.: On July 7, staff issued a Cease and Desist Order at for bagging fish in a reduced oxygen packaging environment.
- C. Quality Food Service #2, 29 N. 30th St. (Mobile Vendor): Truck was initially closed on June 17 as a result of an IHH, lack of adequate refrigeration (55°F). Inspector arrived for a scheduled reinspection on July 8 and the truck was closed

- again for repeat major violations and IHH, lack of adequate refrigeration (46°F). Facility was reinspected and reopened on July 11 with zero demerits.
- D. Milk Truck Cookies, 3635 S. Las Vegas Blvd.: On July 14, staff issued a Cease and Desist Order for operating without a valid health permit.
- E. Marie Callenders Restaurant, 600 E. Sahara Ave.: On July 14, the facility was closed as a result of an IHH, sewage or liquid waste not disposed of in an approved manner. The inspector also documented 19 demerits, all as the result of a valid complaint. On July 19, the facility was closed again for operating under a closure, as the result of a valid complaint. Facility was reinspected and reopened on July 20 with three demerits.
- **F. E-JO Restaurant, 700 E. Sahara Ave. #D4:** On July 18, the facility was closed as a result of an IHH, pest infestation. The inspector also documented 30 demerits. Facility was reinspected and reopened on July 20 with three demerits.
- G. Gold Key Shops Vegas Grill and Drink, 3049 S. Las Vegas Blvd.: On July 19, staff issued a Cease and Desist Order for operating a cart without a valid health permit.
- H. Subway #33, 4925 Boulder Hwy.: Routine inspection on July 19 found facility operating without adequate hot water for hand washing and ware washing. Facility closed for the IHH. The necessary repairs were made and the facility was approved to reopen later that day.
- I. Caesars Palace Gossy Room AlLR, 3570 S. Las Vegas Blvd.: On July 23, staff issued a closure to the bar for operating with no hot water at their hand sink.
- J. Linq Wheel Building 4<sup>th</sup> Floor Pantry, 3545 S. Las Vegas Blvd.: On July 27, staff issued a Cease and Desist Order to suspend warewash activities in an area not equipped with a three compartment sink or dish machine.
- K. HK Seafood Garden, 4300 Spring Mountain Rd.: Facility was closed for an IHH, inadequate refrigeration. The facility also had 45 demerits. It was reopened eight days later with an A grade and was required to attend a supervisory conference.
- L. Roberto's Taco Shop, 7801 W. Charleston Blvd.: Facility was closed for an IHH, a pest infestation with flies observed in chicken. The facility also had 38 demerits. It was reopened with an A grade two days later.
- M. Hikari Japanese Steakhouse, 4175 S. Buffalo Dr.: A complaint investigation on pests resulted in a closure of this facility due to an IHH, a cockroach infestation. The facility also had 26 demerits. It was reinspected three days later resulting in an A grade and is now open and operating.
- N. Café Noodle & Chinese BBQ, 4355 Spring Mountain Rd.: Facility was closed for 53 demerits. It remains closed after a managerial conference; the operator wants to finalize equipment changes and schedule the reinspection concurrent with the pending remodel.
- O. Baja Fresh, 4343 N. Rancho Dr.: Staff closed the facility during a routine inspection of the restaurant that resulted in 39 demerits and two imminent health hazards. The facility had lack of adequate refrigeration and a sewage cross-connection. A supervisory conference was held before the restaurant opened three days later with an A grade.

#### 2. Supervisory/Managerial Conferences:

A. Supervisory Conferences were held with the following facilities: Flock and Fowl, 380 W. Sahara Ave.; Café El Mundo Cubano, 5781 W. Sahara Ave. Suite 100; Thai Pepper, 2226 S. Paradise Rd.; Marie Callenders, 600 E. Sahara Ave.; SLS Hotel & Casino, 2535 S. Las Vegas Blvd.; HK Seafood Garden, 4300 Spring Mountain Rd.; Sam Woo BBQ, 4215 Spring Mountain Rd.; Café Noodle and Chinese BBQ, 4355 Spring Mountain Rd.; Baja Fresh, 4343 N. Rancho Dr.; Goto

Queen Fil-Asian Restaurant, 2300 N. Rainbow Blvd.; and Miracle Mile Ocean One, 3663 S. Las Vegas Blvd.

#### II. SOLID WASTE AND COMPLIANCE PROGRAMS

- 1. <u>Solid Waste Management Authority (SWMA) Hearing Officer Process</u>: The monthly SWMA Hearing Officer Meeting was conducted on July 21 with 11 cases adjudicated, \$6,000.00 in penalties imposed, and corrective actions ordered. There were 14 Notices of Violation mailed in July for the Hearing Officer Meetings.
- Complaints of Illegal Dumping: The Solid Waste and Compliance Section received 101 complaints of illegal dumping.
- 3. <u>Waste Management Audits</u>: The Solid Waste and Compliance Section completed 253 Waste Management Audits.
- 4. <u>Underground Storage Tanks (UST) Full Compliance Inspections</u>: A total of 83 full UST Compliance Inspections were conducted in July. A total of 8 UST Final Installation Inspections, Permanent Closures, UST Spill Report investigations, Reinspections, and UST Abatement Oversight activities were performed.
- **5.** Permitted Disposal Facilities (PDF) Inspections: The Solid Waste and Compliance Section completed a total of 17 PDF Inspections and Reinspections.
- 6. Solid Waste Plan Review Program (SWPR):
  - A. Temporary Permits None
  - B. Permits issued in July NV Energy/Reid Gardner Generating Station Class III Landfill (Reduction in Landfill Groundwater Sampling Approval); and Timet Class II Landfill (Cell 4 Liner Approval)

Permit Removals in July - None

- C. Landfills Apex Regional Landfill; Boulder City Landfill; Laughlin Landfill; Nellis Air Force Base; NV Energy/Reid Gardner; Timet; and Wells Cargo
- D. Facility Applications Being Processed Recycling Centers (2); Landfills (2); Solid Waste Storage Bin Facilities (1); Waste Grease (3); and Medical Waste (1)
- E. Facilities planned for approval at DBOH meetings/SNHD Workshops in August All Pro Hydrojetting and Pumping (Waste Grease)

#### ENVIRONMENTAL HEALTH Asbestos Permitting Services - Fiscal Year Data July July FY FY **Asbestos Permitting Services** 2015 2016 15-16 16-17 $\uparrow$ **Asbestos Permits Issued** 52 61 52 61 V 5 1 **Revised Asbestos Permits Issued** 5

ENVIRONMENTAL HEALTH Subdivision Program - Fiscal Year Data								
Subdivision Plan Review	July 2015	July 2016		FY 15-16	FY 16-17			
Tentative Maps-Received	14	12	1	14	12	1		
Tentative Maps-Lot Count	899	638	4	899	638	4		
Final Maps-Received	22	18	4	22	18	4		
Final Maps-Lot Count	1,003	573	4	1,003	573	1		
Final Maps-Signed	24	10	4	24	10	1		
Final Maps (Signed)-Lot Count	1,222	393	4	1,222	393	4		
Improvement Plans-Received	19	17	4	19	17	4		
Improvement Plans-Lot Count	1,233	566	4	1,233	566	4		
Expedited Improvement Plans-Received	3	3	$\rightarrow$	3	3	$\rightarrow$		
<b>Expedited Improvement Plans-Lot Count</b>	238	375	个	238	375	个		
Fees Paid	\$36,751	\$23,602	4	\$36,751	\$23,602	4		

Individual Sewage Disposal System Program	July 2015	July 2016		FY 15-16	FY 16-17	
Residential ISDS Permits	7	10	1	7	10	1
Commercial ISDS Permits	2	1	4	2	1	4
Residential Pool Plan Reviews	8	7	4	8	7	4
Loan Certifications	3	9	1	3	9	1
Tenant Improvements	17	16	4	17	16	4
Compliance Issues Resolved (pre-permitting)	8	2	$\forall$	8	2	4
Compliance Cases Resolved (post-permitting)	0	1	<b>1</b>	0	1	个

ENVIRONMENTAL HEALTH Individual Sowago Disposal System (ISDS) Progra

#### 7. ISDS Program Activity:

- A. The number of Residential ISDS Permits increased from July 2015 to July 2016. The number of compliance cases involving existing septic systems that have been resolved this fiscal year has increased. The compliance issues resolved during the permitting process have decreased during this fiscal year.
- B. ISDS staff went on a joint investigation with Facilities Design Assessment and Permitting (FDAP) for a commercial kitchen on a commercial ISDS to determine if additional pretreatment was required for the new facility. The facility was approved to use a point of use grease interceptor along with procedures for proper grease handling. If the system fails, then an in ground interceptor may be required.
- C. ISDS staff is continuing to provide comments for Clark County and City of Henderson land use applications and technical review comments for the Clark County Mapping Team on proposed parcel maps.
- D. ISDS staff is continuing to work with the Nevada Division of Water Resources and local building departments (Clark County, City of Henderson, and City of Las Vegas) to address any potential ISDS issues via the Tenant Improvement process.

#### 8. Used Mattress and Bedding Program Activity:

- A. During July 2016, there were no additional Used Mattress Sanitizers registered; the total is six. These are Sunset Mattress, Cort Furniture Rentals, Best Mattress, Walker Furniture, Custom Furniture Rentals, and Advanced Sterilization which fulfilled all the requirements for the application process, including passing an inspection.
- B. Sleep Like a Dream, 4225 Fidus Dr. Ste. 110: Staff investigated a complaint regarding this registered used mattress sanitizer. The complainant stated that the company is not sanitizing all mattresses. Staff visited the site and was not able to determine if all mattresses have been sanitized. A request for records by the inspector found that the company is grossly under applying the chemical for sanitation. The registration has been suspended until the company has a supervisory conference and applies for reinstatement.

#### III. VECTOR CONTROL OFFICE

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

Vector Control and Other EH Services	July 2015	July 2016		FY 15-16	FY 16-17	
West Nile Virus Surveillance Traps Set	222	244	个	222	244	1
West Nile Virus Surveillance Mosquitoes Trapped	3,515	4,936	1	3,515	4,936	1
West Nile Virus Surveillance Mosquitoes Tested	235	261	1	235	261	1
West Nile Virus Surveillance Submission Pools Tested	512	10	4	512	10	<b>\</b>
West Nile Virus Surveillance Positive Mosquitoes	19	2	4	19	2	<b>*</b>
West Nile Virus Surveillance Positive Submission Pools	0	270	<b>1</b>	0	270	1
Elevated Blood Level Home Investigations	0	14	个	0	14	个
Healthy Homes/Landlord Tenant Response (LLT)	0	0	>	0	0	>
CMART/MATT Services	21	3	$\downarrow$	21	3	4
Public Accommodations Inspections	0	0	$\rightarrow$	0	0	>
Public Accommodations Complaints	11	4	$\downarrow$	11	4	4
Mobile Home/Recreational Vehicle Park Inspections	17	15	4	17	15	4
Mobile Home/Recreational Vehicle Park Complaints	1	0	<b>V</b>	1	0	4

#### 1. Public Accommodations:

A. Wyndham Desert Blue, 3200 W. Twain Ave.: Staff conducted a routine inspection and opened new rooms. Seven rooms were inspected and there were no major violations noted. Staff found the facility to be clean and well maintained.

- B. La Palm Motel, 2512 Fremont St.: Staff responded to a bed bug complaint. Complaint was non-descript and non-specific. Staff discussed complaint with management and obtained pest control records from their PCO documenting regular inspections by them and treatment as indicated. Staff was unable to substantiate the complaint. Complaint was closed.
- C. Barker Motel, 2600 N. Las Vegas Blvd.: Staff responded to a complaint indicating rooms were being rented on an inactive health permit. Guests were found occupying two rooms. Management had been previously notified not to rent rooms without SNHD and City of North Las Vegas approval. The information was forwarded to City of North Las Vegas. Property owner attended a supervisory conference on July 18 and agreed not to rent rooms. The complaint was closed.
- D. Plaza Hotel, 1 S. Main St.: Staff responded to a bed bug complaint in room #2037. Terminix inspected the room and found no evidence of bedbugs. The complaint was closed.
- E. Motel 6, 195 E. Tropicana Ave.: Staff responded to a bedbug complaint in room #333. A copy of the pest control company receipt was obtained which noted bedbug activity in the room. A five room block was done on surrounding rooms and no additional activity was found. Room #333 was closed until bedbug issue was corrected.
- F. Super 8, 4250 Koval Ln.: Staff responded to a complaint regarding mold around the tub and dirty main hallways. Staff was unable to inspect room because it was occupied. Hallways were not excessively dirty. Staff received copies from assistant manager detailing complaint from guest and the facility's response. Staff was unable to verify complaint.
- G. The Berkley Las Vegas, 8280 Dean Martin Dr.: Staff conducted an inspection of the newly constructed timeshare. All items in the guestrooms were found to be new and sanitary. One inoperable Ground Fault Circuit Interrupter (GFCI) was identified in the kitchenette of room #301. Management was instructed to repair the outlet prior to occupying the room. In room dishwashers were found to lack a built-in sanitizing cycle. Management provided a preliminary procedure of tableware sanitizing using a premeasured sanitizing packet. Property is scheduled to begin renting rooms early August 2016. Staff approved the public accommodation permit.

#### 2. Mobile Home Park (MHP) / Recreational Vehicle Park (RVP):

A. Sierra MHP, 3139 E. Sahara Ave.: Staff conducted a complaint investigation at regarding space #125 having excessive dog feces around the unit. Feces were cleaned up at time of inspection and complaint was closed.

#### 3. Landlord Tenant Complaints:

- A. The Clark County Landlord Tenant Hotline Study, conducted with University of Nevada Las Vegas (UNLV), completed all the field investigations paid for under the Housing and Urban Development grant. SNHD will continue to survey lack of essential service complaints and UNLV staff will continue answering the hotline until October. Future complaint investigations by SNHD will not be reimbursed by
- B. Mountain Vista Apartments, 3950 Mountain Vista St. #205: Staff conducted a complaint investigation regarding an air conditioning (A/C) outage. The Heating Ventilation Air Conditioning (HVAC) system was completely inoperable and the temperature within the unit was 93.6°F. Staff met with management and provided a copy of the documentation given to the tenant. The complaint was valid and closed.

- C. Lantana Apartments, 6501 W. Charleston Blvd. Bldg. 1, #C: Staff conducted a complaint investigation regarding an HVAC outage and mold in the bathrooms. The HVAC system was set to 76°F but the temperature coming from the vent was 91.3°F. Evidence of water intrusion was noted along the coving in both bathrooms. Caulking in bathtub and shower was in disrepair. Numerous dead ants were observed in the kitchen cabinets and pantry. Staff met with management and provided a copy of the documentation given to the tenant. The complaint was valid and closed.
- D. Juhl, 353 E. Bonneville Ave. #131: Staff conducted a complaint investigation regarding bed bugs, roaches, and mold. Live roaches were noted throughout the unit. Evidence of bed bugs, including dead ones, was noted as well. Water damage was observed along base coving in both bathrooms on both floors. Staff spoke to onsite management regarding conditions of the unit. Complaint was valid and closed.
- E. 309 N. Decatur Blvd. #D: Staff conducted a complaint investigation regarding unit having a broken A/C. The HVAC was tested using an infrared gun and was functional but did not function adequately to cool unit. Offsite management was provided a copy of inspection report and the complaint was closed.
- **F. 8004 Ducharme Ave.:** Staff responded to tenant complaint of roaches, mold, and general maintenance problems. Staff documented damaged kitchen sink cabinetry consistent with previous water intrusion, damaged kitchen pantry door, roach frass under kitchen sink cabinet consistent with a previous roach infestation, missing tub spout, damaged base cove and caulking in bathroom #2. Staff was unable to discuss the complaint with property manager due to lack of contact information. Complaint was valid and closed.

#### 4. Vector Surveillance:

- A. Staff set 244 mosquito traps and submitted 261 testing pools to the Nevada Department of Agriculture for arboviral analysis. From these, 14 submission pools, comprising of 270 mosquitoes, were positive for Saint Louis encephalitis (SLE). In 2016 SLE has been identified in 174 submission pools, comprising of 5,458 mosquitoes, from 29 zip codes. Additionally, 2 submission pools from the 89032 zip code, comprising of 10 mosquitoes, were positive for West Nile Virus (WNV) and 2 submission pools, comprising of 73 mosquitoes, were positive for both WNV and SLE. Jurisdictional counterparts at locations with positive mosquitoes were notified to assist with environmental management and community notification to reduce mosquito breeding in the areas.
- B. Staff provided an educational presentation on SNHD's Vector Surveillance and Control response to Zika virus and the increase in SLE to jurisdictional counterparts including the Regional Flood Control District, City of Las Vegas Operations and Maintenance, City of Henderson's City Wide Safety Committee, and North Las Vegas Building and Code Enforcement. More jurisdictional presentations are scheduled for August.
- C. Badlands Golf Course, 9119 Alta Dr.: Staff responded to a complaint indicating stagnant ponds. The ponds were found to be properly maintained. A small area of standing water was found at a culvert and two mosquito traps were set in the area. A larvacidal treatment was applied to the water and mosquito fish added for long term mosquito breeding control. Management was instructed to keep the area free of excessive vegetation. Staff will follow-up in approximately one month. The complaint was closed.
- **D.** Staff responded to a human WNV case in the 89110 zip code. The property was surveyed and no active mosquito breeding source was identified; however, the

- yard did contain significant vegetation and excessive clutter which could accumulate standing water. Staff recommended the residents reduce clutter. One gravid and one sentinel trap were set and mosquito activity was low. All mosquitoes collected tested negative for disease.
- E. 8562 Golden Idol Ct. 89131: Staff responded to a complaint of mosquito activity around the home. The property was surveyed and no mosquito breeding source was identified. One gravid trap was set and collected on July 21. Very low mosquito activity was found. The complaint was closed.
- F. Angel Park Golf Course, 100 S. Rampart Blvd.: Staff conducted a survey at the request of City of Las Vegas, to identify possible mosquito breeding sources. The course and all ponds were found to be properly maintained. No active breeding source was identified. Nine mosquito traps were set and collected on July 27. Very little mosquito activity was found. Staff will trap the course again in approximately one month.
- G. Avanti Apartments, 10697 Centennial Pkwy.: Staff responded to a complaint of mosquito activity around the pool area. The property was surveyed and no mosquito breeding source was identified. One gravid trap was set and collected on July 29. Very low mosquito activity was found. The complaint was closed.
- H. Staff responded to a travel associated Zika case in the 89012 zip code. Three BG Sentinel traps (selective for *Aedes species*) and one gravid trap were set in the surrounding residential area. No active breeding source was identified and very low mosquito activity found.
- I. Staff responded to a travel associated case of Zika virus by setting traps at patient's home. Gravid, EVS, and BG Sentinel traps were set with only one mosquito captured.
- J. Harbor Island Apartments, 320 Harmon Ave.: Staff conducted a complaint investigation, regarding a nonfunctional fountain having standing water and mosquito larvae. Fountain was drained at the time of inspection. Management was advised to drain fountain as necessary to remove the breeding source. Complaint was closed.
- K. Staff responded to a WNV case by setting 2 gravid and 1 BG Sentinel trap at the patient's home with less than 10 mosquitoes captured. In addition, 2 gravid and 1 Sentinel trap was set at the neighbor's home directly across the street with only 2 mosquitoes captured. Testing results are pending.
- L. Staff conducted new surveillance activities at Creech Air Force Base and the community of Indian Springs. Staff set 6 traps and none of the specimens collected were arboviral positive. Staff did locate an active mosquito breeding source at a natural spring on private property on Winston Lane in Indian Springs. Residents living on the property were renters and unsure of what measure should be taken to mitigate the area to reduce the mosquito breeding source. Staff reviewed bite prevention with the residents. Staff will follow-up as necessary.
- M. Staff responded to a report of a human case of WNV in zip code 89117. Staff surveyed entire property and found no active mosquito breeding source. Three traps were set at the residence. A moderate number of specimens were collected and submitted to the State Agricultural Lab for arbovirus testing. Specimens were all negative for WNV and SLE. Three additional traps were set in the general area and neighborhood surrounding the residence. One pool of mosquito's from this area tested positive for SLE. Staff notified our jurisdictional counterpart.
- N. 9900 W. Tompkins Ave.: Staff responded to a possible mosquito breeding source in the gutter. At the time of SNHD staff response, nothing had been done to clear the excessive vegetation along the north curb at this residential intersection. Staff

- referred complaint to County Code Enforcement who responded and found the property in question was administered by the Bureau of Land Management (BLM). Staff set one gravid trap and collected a minimal number of mosquitoes that subsequently tested negative for arboviral diseases. The complaint was closed.
- O. 332 S. Jones Blvd.: Staff responded to a possible mosquito breeding source. Staff surveyed the entire area and found no evidence of mosquito breeding. Staff set one gravid trap and collected a minimal number of mosquitoes that subsequently tested negative for arboviral diseases. Staff was unable to substantiate the complaint and the complaint was closed.
- P. Las Vegas Golf Club, 4300 W. Washington Ave.: Staff conducted mosquito new surveillance activities at the facility. Several hundred mosquitoes were collected from the 7 traps set. Staff identified one mosquito breeding source at a vault located between the 7th and 8th hole. That particular vault had a fair amount of larval activity. Additionally, the vault was clogged with trash and debris preventing the water from freely flowing through the underground culvert. Staff ultimately treated the vault with 2 Spinosad tablets and approximately 4oz of Agnique-MMF. Staff also noted that the drains located at the wash down area at the back of the maintenance shop were clogged preventing water from freely draining from the back of the property. No breeding sources were noted there. Water is flushed from this area regularly. Staff recommended that the drains be cleared so that water can drain properly. Both of these problems were discussed at length with golf course superintendant. Superintendant stated that he will make sure to regularly remove the grate covering the vault between holes 7 and 8 and clear out the trash and debris to allow irrigation runoff to flow freely through the culvert and not collect in the vault. Staff will follow-up as necessary.

#### IV. SPECIAL PROGRAMS

### ENVIRONMENTAL HEALTH Special Programs - Fiscal Year Data

Special Programs	July 2015	July 2016		FY 15-16	FY 16-17	
School Facility Inspections	0	1	1	0	1	1
School Facility Complaints	0	0	<b>→</b>	0	0	>
School Food Service Facility Inspections	0	1	1	0	1	1
School Food Service Facility Complaints	0	0	<b>→</b>	0	0	>
Child Care Facility Inspections	31	48	<b></b>	31	48	1
Child Care Facility Complaints	2	3	<b>^</b>	2	3	1
Body Art Facility Inspections	63	26	<b>→</b>	63	26	4
Body Art Facility Complaints	0	0	1	0	0	$\rightarrow$
Body Art Artist Special Event Inspections	1	0	<b>→</b>	1	0	4
Body Art Cease & Desist Order To Artists Lacking Permits	5	4	<b>Y</b>	5	4	4
Water Store and Bottling Plant Inspections	19	10	4	19	10	4
Water Store and Bottling Plant Complaints	0	1	$\uparrow$	0	1	1
Total Special Program Pre-Permitting Services	14	7	4	14	7	<b>4</b>
Total Special Programs Request Intake	8	5	+	8	5	4
Total Special Programs Request Released	. 2	3	个	2	3	1
Total Service Request Current in Pre- Permitting	43	96	<b>↑</b>			
Foodborne Illness Complaint Investigations	0	2	1	0	2	1
Single Case of Legionellosis Investigations	1	0	4	1	0	4
Summer Food Service Program Inspections	35	30	4	35	30	4
Public Water System Sanitary Surveys	1	5	个	1	5	1
Public Water System Violation Letters Issued	0	8	1	0	8	1
Public Water System Complaints Received	0	0	$\rightarrow$	0	0	>

#### 1. Child Care:

- A. 24 Hour Fitness Babysitting, 2556 Wigwam Pkwy.: On July 14, staff investigated a complaint that children at the facility had Hand, Foot, and Mouth Disease along with Conjunctivitis. The facility confirmed that four children did not attend the childcare due to reports of illness. During the investigation, SNHD staff verified disinfectant strength and usage, stocked and accessible hand sinks, hot water, and proper exclusion procedures. The facility also provided a carpet cleaning receipt for service following reports of illness.
- B. Bright Horizons at MGM, 3799 S. Las Vegas Blvd.: On July 21, SNHD staff members investigated a complaint that shoe covers were being reused and were dirty. During the investigation staff observed clean and dirty baskets of shoe covers

- outside of all applicable rooms. Signage notating that foot covers were to be worn was posted outside of doors. Complaint not substantiated.
- C. Kidz, Kidz, Kidz, 11350 Southern Highlands Pkwy.: On July 26, SNHD and Nevada State Child Care Licensing staff investigated a complaint that a 19 month old child was left outside on a playground for 1.5 hours. Staff interviewed facility staff to obtain details of the incident. Facility staff verified that the child was left outside as reported, paramedics were called, and the child was transported to the hospital. Complaint was verified. No violations of SNHD Child Care Facility Regulations were observed.

#### 2. Outbreak Investigation Support:

- A. During July, staff conducted two 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. On July 19, staff attended the Council to Improve Foodborne Outbreak Response training in Reno, Nevada. Attendees from the FDA, The State of Nevada, Washoe County, and Indian Services discussed various procedures and policies used in foodborne outbreaks.

#### 3. Body Art:

A. During July, staff issued four Cease and Desist Orders to individuals operating without a valid health permit and advertising in internet classified ads.

#### 4. Safe Drinking Water:

- A. Mt Charleston Lodge, 5375 Kyle Canyon Rd.: On July 12, water quality samples indicated the presence of *E. coli* within samples drawn from within the restaurant/bar. A tier 1 public notification event was carried out from July 13 (day *coliform* sample results were distributed from lab) and July 15 (day repeat *coliform* sample results were distributed from lab). All samples collected July 13 (submitted July 14), were *coliform*-absent.
- **B.** On July 18, staff held a meeting to discuss nitrate data submitted for the **Sunrise Mountain TP** permit. It was agreed that confirmation nitrate samples collected June 21 would not be averaged with the June 7 nitrate monitoring event. The June 7 nitrate monitoring event yielded a concentration of 11 mg/l, 110% of the maximum contaminant level (MCL).
- C. Staff continued to monitor water hauling activities for four water systems. Red Rock Visitor Center's activities were extended to end during December 2016. Red Rock Campground is expected to end hauling in December 2016. Spring Mountain Youth Camp continues to have no expected end date for hauling water. Apex Generating Station is expected to haul water until their January 2016 pump replacement receives approval from the Bureau of Safe Drinking Water.
- **D.** Staff continued to track analyte compliance issues with National Primary Drinking Water Regulations and Secondary Standards. Five *coliform*-present results occurred during July. One of those samples was *Escherichia coli*-present.

#### V. FACILITIES DESIGN ASSESSMENT & PERMITTING (FDAP)

## **ENVIRONMENTAL HEALTH Food Facilities Design Assessment** & Permitting Program - Fiscal Year Data

	July	July		FY	FY	
Food Pre-Permitting Services	2015	2016		15-16	16-17	
Food Safety Assessment Meetings	2	0	4	2	0	1
Total Food Pre-Permitting Services	651	623	4	651	623	1
Total Service Request Intake	253	204	4	253	204	4
Total Service Request Released	273	263	4	273	263	4
Total Service Requests Current in Pre-Permitting	884	727	$\downarrow$			

#### 1. Enforcement Actions and Investigations:

- A. Smoothie King, 6649 S. Las Vegas Blvd.: A final permitting inspection resulted in failure due to insufficient hot water. The hot water at the three compartment sink was only 94°F, instead of the required 120°F. After replacing the wall mounted point source hot water heater with a tank heater of sufficient capacity, a reinspection found the hot water at the three compartment sink in excess of 120°F and the permit was released.
- B. Aloha Kitchen, 8150 S. Maryland Pkwy.: Unapproved bar construction was discovered during a pre-permitting inspection. At the initial plan review meeting, the applicant stated that construction of the bar would be postponed to a future date so design and equipment review on the bar was not conducted at that time. The owners were instructed to schedule an appointment within five working days for a FDAP meeting to evaluate plans for the bar. Following review and approval of the plans, the establishment continued with installation of the bar. No permits have been released pending completion of construction.
- C. Chubby Cattle Restaurant, 3400 S. Jones Blvd.: Facility underwent a major remodel including installation of a new refrigerated conveyor system. The conveyor displays Sashimi and vegetable plates. It delivers the plates to the customer's tables for self service. The custom conveyor system received sanitation certification from the National Sanitation Foundation (NSF). Staff approved the remodel but will continue to evaluate the food safety aspects of the system after the facility reopens.
- D. Urban Turban, Linq Promenade, 3535 S. Las Vegas Blvd.: Plans were submitted for a seasonal permit. During the initial design assessment review meeting, FDAP staff instructed the applicant to obtain approvals from all other applicable agencies. During a site survey, staff noticed a fire hydrant located very close to the area designated for the facility. SNHD staff coordinated with the Clark County Fire Department to discuss clearance requirements and accessibility to fire hydrants. The assigned fire inspector has agreed to share results of the business license inspection for this facility. The final outcome of this permit is pending.
- E. Nacho Daddy, 3663 S. Las Vegas Blvd.: Staff conditionally approved facility permits. The facility has rollup garage doors on the front face of the building and did not have the appropriate air curtains installed. Air curtains are necessary to prevent flying insects from entering the food establishment when the doors are open. The facility is awaiting arrival of the correct units and will call for a follow-up inspection once they are installed and working properly. The permits were

- released with the stipulation that the facility has been directed not open the doors until approval has been obtained from SNHD.
- F. Black Bear Diner, 8565 W. Sahara Ave.: During a pre-permitting construction survey, staff observed a service counter that lacked a hand sink. After assessing the intended operation of the facility, the contractor was instructed to install a hand sink to allow convenient use by employees working at the service counter. A portable juicer was relocated to allow installation of the hand sink without cutting the custom fabricated counter. Upon completion of installation for the equipment and drain lines, a final permitting inspection was performed and the permit was approved.
- G. Save a Lot, 4860 S. Eastern Ave.: Multiple compliance issues were observed during a final permitting inspection. Violations included no paper towel dispenser at one hand sink, a soap dispenser mounted over the drain board of the three compartment sink which could cause contamination, hose bibs with no backflow protection, and no hot water at the three compartment sink in the produce area. All violations were corrected during the inspection, except the installation of the backflow devices. The operator assured staff that vacuum breakers would be installed by the end of day. All three permits were released.
- H. Happytizers and BBQ, 1845 N. Rancho Dr.: Initial permitting inspection for a portable food service unit failed due to inadequate refrigeration. The refrigeration unit was operating at 50°F which is well above the 41°F or less required to safely hold cold foods. Upon reinspection, the refrigeration was found to be operating at 39°F and all other equipment was operating properly so the permit was released.
- Camp Lee Canyon, Mt. Charleston: Staff worked in conjunction with Clark County Parks and Recreation Department, Clark County Real Property Management Design and Construction Department, and the Craft Construction Company to approve a new walk-in cooler box. The original walk-in cooler was located outside and was buried in the hillside with only the door exposed. Since the camp has been declared a historic landmark, the Clark County Parks and Recreation Department required that the new walk-in box be constructed at same location and reflect the original aesthetic features. In order to comply with SNHD regulations, the structure had to be protected from the elements and the dangers of water penetration. The new walk-in box was designed by Clark County Real Property Management Design and Construction Department to be encased in a concrete vault with a concrete slab roof. Once the new walk-in box, including all the piping and equipment, was assembled in the vault, the contractors installed the new reinforced concrete roof. The soil and stone front was replaced around the concrete walls and roof. The completed structure once again resembled the original hillside cooler, but with a modern walk-in cooler and freezer. FDAP staff approved the structure for operation.
- J. The FDAP Supervisor presented at several outreach events in July. A presentation on facility maintenance was given at SNHD's quarterly Food Safety Partnership meeting to small business owners. The presentation emphasized the impact poor maintenance can have on overall sanitation and provided tools for facility managers to use for inspecting and documenting issues at their establishments. A presentation on food establishment permitting procedures was given at the City of North Las Vegas Small Business Academy. Federacion de Ciudad Mexico cosponsored the two day event, which was geared toward individuals interested in starting new businesses in North Las Vegas.

#### VI. AQUATIC HEALTH PROGRAM

## ENVIRONMENTAL HEALTH Aquatic Health Program - Fiscal Year Data

	July	July		FY	FY	
Aquatic Health Program Services	2015	2016		15-16	16-17	
New Projects Submitted to Plan Review	74	42	4	74	42	4
All Projects Released from Pool Plan Review	87	44	4	87	44	4
Total Operation Inspections	588	435	4	588	435	4
Complaint Investigations	79	46	4	79	46	4
Inactive Body of Water Surveys	20	8	4	20	8	4
Total Program Services Completed	848	575	4	848	575	4

#### 1. Enforcement Actions:

- A. Cadence Central Park Pool, 1501 E. Sunset Rd.: On July 5, the facility failed its pre-plaster inspection due to noncompliant gates and barrier and incomplete interior tile. A pre-plaster inspection is provided by NAC 444.104, in order to approve the barrier as complaint prior to adding water to the pool. A reinspection was conducted and the pre-plaster inspection approved on July 8.
- B. Panorama Tower I, 4521 Dean Martin Dr.: On July 7, staff conducted a final remodel inspection for the purposes of approving a new safety glass barrier and new deck top coating material. The barrier is well over five feet with gate hardware at or above 42 inches from grade, as required per the regulations NAC 444.136. The new deck top coat has a slip resistant surface.
- C. Montego Bay Apartments, 1050 Whitney Ranch Dr.: On July 8, staff responded to complaints for two of the pools at the facility. The complaints were that both pools were green, there were active mosquitoes, and there didn't appear to be any qualified pool operators servicing the pool. Both of the pools were green. The facility was management closed and was in the process of remediating the green pool issue. The pool operator was present. His credentials were current and no active mosquitoes were observed. The facility was given three days to remediate and send proof of the pools being restored to full operation. Both pools were cleared within the three day timeframe.
- D. Elysian at Southern Highlands, 12020 Southern Highlands Pkwy.: On July 20, a routine inspection was completed. Upon arrival, staff noted that several doors from the clubhouse/leasing office into the pool and spa enclosure were noncompliant; they did not self close and positively self latch at every open position as is required per NAC 444.136. One of the outdoor gates/doors was inhibited from closing when opened completely due to foliage. These conditions could allow small children unauthorized access the pool. Additionally, the chlorine level in the spa was below the allowed minimum. All of the violations observed during the inspection were violations that had also been observed and noted on the previous inspection in 2015. As a result, the pool and spa were closed.
- E. Lovell Canyon, 4455 Wagon Trail Ave.: On July 20, staff conducted a routine inspection. The lifeguard chairs at the facility were displaced due to a recent fire in the canyon. The natural bathing facility was used by the fire department helicopter to draw water from the pond to extinguish the nearby fire. The lifeguard stations were repositioned to their appropriate locations.

- F. Glenbrook Terrace Apartments, 6551 McCarran St.: On July 21, staff conducted an annual pool inspection. The facility had the children's pool replastered recently and the plaster company replaced the previously existing drain covers, which had a manufacturer's rating of 200 gallons of flow per minute (GPM), with different covers with a rating of only 112 GPM. The calculated flow rate of the circulation system was 146 GPM, which exceeded the newly installed covers rating by 34 gallons per minute. This is considered an Imminent Health Hazard because water flow through the cover in excess of the maximum rated flow could allow entrapment of a bather. The facility kept the pool management closed until the covers were replaced later that day.
- G. Caesar's Palace, 3570 S. Las Vegas Blvd.: On July 26, staff conducted an operational inspection at the facility. Upon inspecting the North and South Bacchus level pools, staff found that drain covers were broken at both pools. This is considered an Imminent Health Hazard because a broken drain cover could allow entrapment of a bather. Staff instructed the pool operator to close the pools until replacement drain covers were installed. The pool operators were able to install new drain covers in both pools while SNHD was still onsite and both pools were reopened.
- H. Rancho Alvarado Apartments, 5088 S. Maryland Pkwy.: On July 27, SNHD staff responded to a complaint for one of two pools at the facility. The complaint stated that one of the pools was dirty with bubbles coming out of the bottom of the pool. Staff observed that both pools were green and staff was unable to see the main drain at the bottom, which is an Imminent Health Hazard. Management was issued a closure for both pools. The property was given 48 hours to drain both green pools.

#### VII. TRAINING AND COMPLIANCE

- **1.** Training office received the fully executed Cooperative Agreement for Year 2 from the FDA on July 1.
- 2. Latonia Hall was released from the training office to the EH Facility Design Assessment and Permitting (FDAP) section on July 11.
- 3. Training office coordinated topics for the EH General Staff Meeting held on July 13.
- 4. The Training office welcomed Alexis Barajas as the new Training Officer on July 18.
- 5. Training office and Food Operations staff met with Department of Agriculture inspector, Erica Ryan, to discuss dairy (cheese) processors on July 21.
- 6. Training office staff attended Communications Training on July 22.
- 7. Training office staff attended the Nevada Public Health Conference on July 25 and 26.
- **8.** Training office staff submitted the Cooperative Agreement Year 1 Final Report to the FDA on July 28.
- Training office staff conducted a pre-standardization course with 15 people in attendance on July 28.
- **10.** The Training office assisted with the following special events: Truckin Tuesday, temporary food event on July 5; DMX, temporary food event on July 15; and World Market Center Summer Event, temporary food event on July 31.
- **11.** Training office staff compiled data from the Program Standards Risk Factor study throughout the month.
- **12.** Training office staff continued to train four new hires.
- **13.** Training office staff continued to participate in committees for the accreditation process.
- 14. Special Processes staff participated in joint inspections at the request of Food Operations and FDAP for facilities conducting complex food preparation, i.e. reduced

- oxygen packaging and other special processes.
- **15.** Training office staff continued to participate in the Food Ops Leadership meetings throughout the month.
- **16.** Training office staff continued to participate in the National Association of County and City Health Officials (NACCHO) Mentorship Program including conference calls with mentee, Ogle County. Training office staff attended the Face-to-Face meeting for the NACCHO Mentorship Program in Washington, D.C. from July 26-27.
- 17. Special Processes and Label Review team met with various operators regarding submission of labels, waivers, operational plans, and Hazard Analysis and Critical Control Point (HACCP) plans for review.
- 18. Special Processes released six HACCP plans and one waiver.
- **19.** Nine label review files were released totaling 107 labels.

#### VIII. SPECIAL PROCESSES

### **ENVIRONMENTAL HEALTH Label Review - Fiscal** Year Data

Label Review	June 2016	July 2016	
New Label Review Submissions	26,2 7,4	6 6	3 1
Label File Releases	de la facilità	6 9	) 1
Total Label Files Currently in Review	1	8 17	7 4
Number of Labels Approved	3	1 10	7 1

No data is available prior to 2/1/14

# ENVIRONMENTAL HEALTH Special Processes Plan Review - Fiscal Year Data

Special Processes Review	June 2016	July 2016	
Cook Chill/Sous Vide New Submissions	0	2	<b>↑</b>
Cook Chill/Sous Vide Releases	0	4	个
Cook Chill/Sous Vide Total	20	18	1
Curing New Submissions	0	1	个
Curing Releases	0	0	>
Curing Total	1	2	1
2-Barrier ROP (including ROP of Cheese) New Submissions	0	3	1
2-Barrier ROP Releases	1	2	1
2-Barrier ROP Total	15	16	个
Other Special Processes (Including ROP of fish, unpasteurized durably packaged juice, preservation, etc.) New Submissions	0	1	1
Other Special Processes Releases	0	0	>
Other Special Processes Total	7	7	$\rightarrow$

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

Waivers and Operational Plans Review	June 2016	July 2016		
Waivers Review New Submissions		1	1	$\rightarrow$
Waivers Review Releases		1	1	$\rightarrow$
Waivers Review Total	1	2	12	$\rightarrow$
Operational Plans Submissions		0	0	$\rightarrow$
Operational Plans Releases		0	0	$\rightarrow$
Operational Plans Total		6	6	$\rightarrow$

JLR/hh