



Memorandum

Date: March 26, 2020

To: Southern Nevada District Board of Health

From: Christopher D. Saxton, MPH-EH, REHS, *Director of Environmental Health* *CS*
 Fermin Leguen, MD, MPH, *Acting Chief Health Officer* *FL*

Subject: Environmental Health Division Monthly Report

I. FOOD OPERATIONS PROGRAM

ENVIRONMENTAL HEALTH Food Operations Program – Fiscal Year Data

Food Operation Services	Feb. 2019	Feb. 2020		FY 18-19	FY 19-20	
Routine Inspections	2,063	2,446	↑	15,373	15,155	↓
Reinspections	193	167	↓	1,556	1,305	↓
Downgrades	264	175	↓	1,570	1,272	↓
Closures	12	11	↓	144	113	↓
Special Events	50	66	↑	610	655	↑
Temporary Food Establishments & Tasting Event Booths	319	436	↑	4,080	4,436	↑
TOTALS	2,901	3,301	↑	23,333	22,936	↓

1. Enforcement Actions and Investigations:

- A. **Holy Shrimp, 7815 S. Rainbow Blvd.:** On February 5, the facility was closed for excessive demerits. The inspector documented 41 demerits. The facility was reinspected and reopened the next day with 3 demerits.
- B. **Kentucky Fried Chicken, 10510 S. Eastern Ave.:** During a routine inspection on February 5, the facility was closed for an Imminent Health Hazard (IHH), improper sewage disposal. The kitchen floor sinks were backed up. Management was aware of the issue that had started the night before but had not self-closed. After repairs were made, the facility was reinspected and reopened later that day.
- C. **Bowlology, 10870 W. Charleston Blvd.:** On February 6, the facility was closed for an IHH, no hot water. The facility was reinspected and reopened the next day with zero demerits.

- D. **Yum Cha, 4945 W. Tropicana Ave.:** On February 6, the facility was closed for an IHH, rodent infestation. The facility was reopened 8 days later with three demerits.
 - E. **Belly Bombz Korean Inspired Chicken, 467 E. Silverado Ranch Blvd.:** During a complaint investigation on February 7, the facility was closed for an IHH, no hot water. The water temperature at the hand sink was 58-59°F and 62°F at the 3-compartment sink. A routine inspection was also conducted, resulting in a B downgrade for 17 demerits. Two different companies arrived and attempted to fix the hot water at time of inspection. The facility was reinspected and reopened later that day with zero demerits.
 - F. **Family Dollar Store #6300, 860 E. Twain Ave.:** On February 7, the facility was closed for an IHH, pest infestation. The inspector documented eight demerits. The facility was reinspected and reopened with three demerits on February 12.
 - G. **7-Eleven #21478 Snack Bar, 200 W. Boston Ave.:** On February 12, the facility was closed for an IHH, pest infestation. The inspector documented 18 demerits. The facility was reinspected and reopened with zero demerits on February 14.
 - H. **Vegan Bros, 1935 Fremont St.:** On February 21, the facility was closed for two IHHs, non-potable water and gross unsanitary conditions. The inspector documented 16 demerits. The facility remains closed at this time.
 - I. **Mariscos El Bigoton, 1935 Fremont St.:** On February 24, the facility was closed for two IHHs, non-potable water/hot water and lack of adequate handwashing. The inspector documented 32 demerits. The facility was reinspected and reopened with zero demerits on February 25.
 - J. **Mariscos El Bigoton, 1935 Fremont St.:** On February 24, the facility was closed for an IHH, no hot water. They were reinspected and reopened the next day.
2. **Onsite Intervention Training:**
- A. Onsite Intervention Training was held with the following facilities: Old School Pizzeria, 2040 E. Craig Rd.; Retreat on Charleston Peak, 2755 Kyle Canyon Rd.; Asian BBQ Noodles Restaurant, 3400 S. Jones Blvd.; Sidestreet Pho & Grill, 8560 W. Desert Inn Rd.; La Provincia Bakery Panaderia, 871 N. Nellis Blvd.; Kusina Ni Lorraine Fast Food and Asian Market, 1850 E. Serene Ave.; Ashiana North Indian Cuisine, 10960 S. Eastern Ave.; Hash House A Go Go at The Linq, 3535 S. Las Vegas Blvd.; Carlito's Cuban Food and Cafeteria, 2680 S. Maryland Pkwy.; and Denny's #2110 at the Showcase Mall, 3771 S. Las Vegas Blvd.
3. **Supervisory/Managerial Conferences:**
- A. A conference was held with the following facility: El Buen Taco #1, 439 Rock Quarry Way.

II. **SOLID WASTE AND COMPLIANCE PROGRAMS**

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

Illegal Dumping and Hearing Officer Process	Feb. 2019	Feb. 2020		FY 18-19	FY 19-20	
Notices of Violations (New & Remails)	0	13	↑	68	94	↑
Adjudicated Hearing Cases	8	8	→	69	70	↑
Total Cases Received	124	114	↓	1,038	1,106	↑
Total Cases Referred to Other Agencies	21	14	↓	161	162	↑
Hearing Penalties Assessed	\$3,500	\$6,500	↑	\$68,675	\$72,125	↑

ENVIRONMENTAL HEALTH Restricted Waste Management – Fiscal Year Data

Restricted Waste Management	Feb. 2019	Feb. 2020		FY 18-19	FY 19-20	
Inspections	199	326	↑	1,757	2,230	↑

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

Underground Storage Tanks	Feb. 2019	Feb. 2020		FY 18-19	FY 19-20	
Compliance Inspections	78	81	↑	524	531	↑
Final Installation/Upgrade/Repair Inspections	3	9	↑	63	53	↓
Closure Inspections	0	2	↑	11	9	↓
Spill Report Investigations	0	0	→	5	6	↑
Reinspections	0	0	→	23	0	↓

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

Permitted Disposal Facilities	Feb. 2019	Feb. 2020		FY 18-19	FY 19-20	
Inspections	18	18	→	165	166	↑
Reinspections	3	5	↑	16	26	↑

1. Solid Waste Plan Review Program (SWPR):

- A. **Permits Issued** – Werdco Sand and Gravel (RC)
- B. **Landfills** – Apex Regional Landfill; Boulder City Landfill; Laughlin Landfill; Nellis Air Force Base (Post Closure Monitoring); Timet; Sunrise Mountain (Post Closure Monitoring); and Wells Cargo
- C. **Facility Applications Being Processed** – Materials Recovery Facility (1); Recycling Center (1); and Transfer Station (1)
- D. **Facilities planned for approval at DBOH meetings/SNHD Workshops in March:** None

ENVIRONMENTAL HEALTH Asbestos Permitting Services – Fiscal Year Data

Asbestos Permitting Services	Feb. 2019	Feb. 2020		FY 18-19	FY 19-20	
Asbestos Permits Issued	55	81	↑	506	564	↑
Revised Asbestos Permits Issued	5	0	↓	22	25	↑

ENVIRONMENTAL HEALTH Subdivision Program – Fiscal Year Data

Subdivision Plan Review	Feb. 2019	Feb. 2020		FY 18-19	FY 19-20	
Tentative Maps-Received	26	28	↑	153	195	↑
Tentative Maps-Lot Count	2,487	1,753	↓	10,939	12,562	↑
Final Maps-Received	34	33	↓	212	249	↑
Final Maps-Lot Count	1,322	1,162	↓	7,695	10,262	↑
Final Maps-Signed	22	20	↓	165	172	↑
Final Maps (Signed)-Lot Count	560	1,249	↑	6,136	8,472	↑
Improvement Plans-Received	27	23	↓	187	220	↑
Improvement Plans-Lot Count	780	886	↑	7,273	9,689	↑
Expedited Improvement Plans-Received	4	4	→	29	39	↑
Expedited Improvement Plans-Lot	106	273	↑	2,108	2,597	↑
Fees Paid	\$42,715	\$33,759	↓	\$263,581	\$326,638	↑

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

Individual Sewage Disposal Systems	Feb. 2019	Feb. 2020		FY 18-19	FY 19-20	
Residential ISDS Permits	10	13	↑	70	78	↑
Commercial ISDS Permits	0	1	↑	3	8	↑
Commercial Holding Tank Permits	13	11	↓	37	22	↓
Residential Tenant Improvements	19	31	↑	152	228	↑
Residential Certifications	3	0	↓	10	9	↓
Compliance Issues	2	9	↑	20	44	↑

ENVIRONMENTAL HEALTH Safe Drinking Water Program – Fiscal Year Data

Safe Drinking Water Program	Feb. 2019	Feb. 2020		FY 18-19	FY 19-20	
Public Water System Sanitary Surveys	0	1	↑	42	46	↑
Public Water System Violation Letters	0	3	↑	3	5	↑
Public Water System Complaints	0	0	→	2	1	↓

2. Safe Drinking Water Activity:

- A. Two *coliform*-present, *Escherichia coli*-absent sample events were reported. All follow-up samples were *coliform*-absent.
- B. Staff continued to monitor water hauling activities for multiple public water systems: Speed Vegas; Red Rock Visitor Center; Red Rock Campground; and Laker Plaza.
- C. **Sandy Valley School:** Between February 26 and March 5, the public water system experienced at least three separate loss of pressure events. The permit's administrative contact and certified operator have ensured Tier 1 public notification and alternative water until the infrastructure issues have been reliably corrected.

D. Grandview: On February 23-24, the water system's Facilities Team accomplished routine maintenance by temporarily ceasing water to Tower 6, Floors 8-14. On February 25, a routine monthly *coliform* monitoring event from Tower 6, Floor 14, was reported *coliform*-absent. The permit's substitute certified operator was informed of the duties after loss of pressure and follow-up monitoring requirements. Samples from February 28 and March 2 were *coliform*-absent. A final loss of pressure report is expected in March.

III. VECTOR CONTROL OFFICE

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

Vector Control and Other EH Services	Feb. 2019	Feb. 2020		FY 18-19	FY 19-20	
West Nile Virus Surveillance Traps Set	0	0	→	1,147	1,643	↑
West Nile Virus Surveillance Mosquitoes Tested	0	0	→	18,793	14,123	↓
West Nile Virus Surveillance Submission Pools Tested	0	0	→	820	1,201	↑
West Nile Virus Surveillance Positive Mosquitoes	0	0	→	0	5,180	↑
West Nile Virus Surveillance Positive Submission Pools	0	0	→	0	196	↑
Saint Louis Encephalitis Positive Mosquitoes	0	0	→	152	452	↑
Saint Louis Encephalitis Positive Submission Pools	0	0	→	5	25	↑
Western Equine Encephalitis Positive Mosquitoes	0	0	→	0	0	→
Western Equine Encephalitis Positive Pools	0	0	→	0	0	→
Elevated Blood Level Home Investigations	0	0	→	5	5	→
Healthy Homes/Landlord Tenant Response (LLT)	6	6	→	62	48	↓
Public Accommodations Inspections	41	41	→	292	254	↓
Public Accommodations Complaints	12	15	↑	143	172	↑
Mobile Home/Recreational Vehicle Park Inspections	48	35	↓	104	109	↑
Mobile Home/Recreational Vehicle Park Complaints	5	1	↓	20	18	↓

IV. SPECIAL PROGRAMS

ENVIRONMENTAL HEALTH Special Programs - Fiscal Year Data

Special Programs	Feb. 2019	Feb. 2020		FY 18-19	FY 19-20	
School Food Facility Inspections	71	77	↑	532	542	↑
School Food Facility Complaints	1	1	→	4	11	↑
School Facility Inspections	77	86	↑	638	646	↑
School Facility Complaints	5	4	↓	21	30	↑
Child Care Facility Inspections	29	16	↓	248	215	↓
Child Care Facility Complaints	2	3	↑	27	23	↓
Body Art Facility Inspections	20	28	↑	419	457	↑
Body Art Facility Complaints	0	3	↑	11	19	↑
Body Art Artist Special Event Inspections	1	5	↑	251	167	↓
Total Program Services Completed	206	223	↑	2,151	2,110	↓

1. Schools:

- A. **Bunker Elementary School, 6350 Peak Dr.:** During a routine inspection on February 6, staff observed damaged playground surfacing at multiple landing zones at one play structure. The damaged surfacing had also been noted during the 2019 inspection. Staff closed the playground until the surfacing is repaired and staff can approve the completed work.
- B. **Del Robison Junior High, 825 Marion Dr.:** On February 26, staff investigated a complaint of mold and overflowing toilets in the bathrooms and rats and filth throughout the facility. The school's custodial staff stated that rodent traps are maintained on the property as part of their pest management, but they had not observed any signs of infestation. During a concurrent routine inspection of the campus and the kitchen, no signs of rodents, mold, filth, or overflowing toilets were observed. The complaint was not substantiated.

2. Child Care:

- A. **EOS Fitness Child Care, 7070 S. Durango Dr.:** On February 18, SNHD staff received a report that a child had hand, foot, and mouth disease. SNHD staff conducted a site visit to discuss cleaning and disinfecting procedures. The facility is using appropriate products and procedures to clean, properly sanitize, and disinfect surfaces. All chemicals are used according to the manufacturer's instructions. Additionally, each week or more often if needed, facility staff clean all surfaces. All children are required to wash their hands when they first arrive. During reports of illness, facility staff increases cleaning frequencies and handwashing practices. Staff emailed all parents who have been at the facility within the last two weeks of the potential exposure so they can look for signs and symptoms in their children.
- B. **Palace Station Imagination Station, 2750 S. Rancho Dr.:** On February 29, SNHD staff conducted a Child Care Regulation training session for facility staff. Thirty-seven people attended. Three more trainings will be scheduled between March and July. This training is partially supported by a grant from the Food and Drug Administration (FDA).

V. PLAN REVIEW PROGRAM

ENVIRONMENTAL HEALTH Plan Review Program - Fiscal Year Data

Food Pre-Permitting Services	Feb. 2019	Feb. 2020		FY 18-19	FY 19-20	
Food Safety Assessment Meetings	4	1	↓	36	37	↑
Total Food Pre-Permitting Services	1,117	1,114	↓	9,220	9,954	↑
Total Service Request Intake	241	257	↑	2,370	2,360	↓
Total Service Request Released	244	238	↓	2,122	2,275	↑
Total Service Requests Currently in Pre-Permitting	1,495	1,647	↑			

1. Enforcement Actions and Investigations:

- A. **WinCo Foods, 7501 W. Washington Ave.:** Final permitting inspections were conducted for the facility. Permits include a full-service deli, bakery, seafood counter, pizza, and sushi outlet. Minor violations were found throughout the permitted areas to include gaps, a pest entry point at an exterior door, and paper towels stuck in one dispenser. The facility was approved to stock and operate with stipulations. Three days after approval, the operator submitted photo documentation of all corrections.
- B. **La Bonita Supermarket, 2500 E. Desert Inn Rd.:** Multiple La Bonita Supermarkets, including the Desert Inn location, obtained four-month seasonal permits to setup indoor food stands for the display and sale of various seafood and ceviche dishes. The food will be stored at 41°F or below, in self-draining ice bins. Seasonal permits for all five locations were approved.
- C. **Resorts World, 3000 S. Las Vegas Blvd.:** The facility submitted plans for 28 permits. Revisions were made to the plans due to owner required changes since the original submittal in 2018. The buffet, Noodle Restaurant, Lobby Café, and several high limit buffets have been removed. New permits include service bars, pool bars, a full-service Chinese Restaurant on the first floor, and a new restaurant on the fifth floor.
- D. **Jojo's Jerky, 3310 S. Jones Blvd.:** During a final remodel inspection, there was inadequate hot water from each of the three new hand sinks. Temperatures ranged between 80–90°F. SNHD Regulations require that hand sinks provide a minimum of 100°F. The scope of work involved the addition of a processing room, a preparation room, and a deli counter. The remodel was approved after new hot water heaters were installed that provided adequate hot water.
- E. **Dutch Bros Coffee, 3235 S. Rainbow Blvd.:** Staff found several construction issues during a pre-permitting inspection on a new drive-up coffee facility. Utility lines were attached to the interior walls with brackets to allow clearance between the wall and the utility lines. These brackets had screws which extended beyond the required length of 1 to 2 threads. This is a contamination hazard as the threads are hard to clean. SNHD Regulations state that general equipment and construction be free of "V" type threads and sharp internal angles, corners, and crevices. The general contractor agreed to reduce the length of the bolt threads to eliminate the cleaning issues. The facility was approved to stock and operate at the final inspection.
- F. **Snackers, 3315 S. Valley View Blvd.:** An inspection was conducted at the request of the Food Operations inspector to assess a tabletop hot dog roller and sneeze guard. The sneeze guard was insufficient as it did not have side guards and stood

at approximately 54 inches from the floor to the bottom edge of the front guard. The manager was instructed to relocate the hot dog roller so that the distance from the floor to the bottom edge of the front guard reached no more than 52 inches, per National Sanitation Foundation (NSF) standards. The manager was also instructed to replace the sneeze guard with one that had side guards.

- G. In-N-Out Burger, 6530 S. Rainbow Blvd.:** During a pre-permitting inspection, staff noted a missing hand sink in an open food handling area. The submitted plans included a hand sink. SNHD Regulations require hand sinks to be conveniently located, stocked, and accessible. Health permit approval is pending the installation of the additional hand sink.

VI. AQUATIC HEALTH PROGRAM

ENVIRONMENTAL HEALTH Aquatic Health Program - Fiscal Year Data

Aquatic Health Program Services	Feb. 2019	Feb. 2020		FY 18-19	FY 19-20	
New Projects Submitted to Plan Review	63	75	↑	463	614	↑
All Projects Released from Pool Plan Review	39	48	↑	553	495	↓
Total Operation Inspections	223	254	↑	2,261	2,921	↑
Complaint Investigations	4	11	↑	116	141	↑
Inactive Body of Water Surveys	6	2	↓	48	21	↓
Total Program Services Completed	335	390	↑	3,441	4,192	↑

Drowning/Near Drowning/Diving Incident Investigations at Permitted Facilities: 1

1. Enforcement Actions:

- A. Aqua Tots, 7230 W. Lake Mead Blvd.:** A new construction piping inspection resulted in a compliance schedule due to the contractor's partial readiness. Inconsistencies were observed between the plans, which documented 12 inlets, and the actual installation of 14 inlets. SNHD Regulations require detailed, scaled, and dimensional drawings for each individual aquatic venue. Changes to the circulation system can impact disinfection and filtration of the water. SNHD is waiting for the contractor to submit "as built" plans.
- B. Belle Esprit Homeowners Association (HOA), 3751 S. Nellis Blvd.:** A final remodel inspection of the spa resulted in failure due to the pump's inability to meet the minimum required 30-minute turnover rate. SNHD Regulations state that spas shall be constructed to achieve a 30-minute maximum turnover rate and the recirculation pump shall have adequate capacity to meet the recirculation flow design requirements. The contractor has been instructed to submit a revised scope of work that addresses the recirculation system's deficiencies prior to reinspection.
- C. Palazzo Hotel & Casino, 3325 S. Las Vegas Blvd.:** A routine inspection resulted in a compliance schedule to submit a modified lifeguard plan for Pool 4. The observed violation was the relocation of a lifeguard stand from the north end of the pool to the south end. SNHD Regulations state that any modifications to the approved lifeguard plan must be submitted in writing and approved prior to implementation. SNHD is still waiting on the updated plan.

- D. **Las Vegas Athletic Club (LVAC), 5200 W. Sahara Ave.:** The facility had no lifeguard present during a routine inspection. SNHD Regulations state that any aquatic venue, while it is being used for group training including but not limited to competitive swimming and/or sports, lifeguard training, exercise programs, and swimming lessons, must have a lifeguard. Staff from the LVAC corporate office have applied for a variance for this requirement. Facility compliance is pending a Board of Health decision.
- E. **Worldmark by Wyndam, 4225 Spencer St.:** A final remodel inspection resulted in failure due to issues associated with the installation of new paver decking for the aquatic enclosure. Violations included: the coping handhold did not meet Regulation requirements and horizontal decking depth markers were missing on the pool and spa. SNHD Regulations state that aquatic venues less than 5 feet deep, shall provide "NO DIVING" warning signs on the decking. Depth markers shall be located on the horizontal aquatic venue coping or deck within 18 inches of the aquatic venue. A reinspection is still pending.
- F. **Bellagio Resort and Casino, 3600 S. Las Vegas Blvd.:** A requested survey of the pool area resulted in required revisions to the lifeguard and security plans. Violations included: lack of lifeguard coverage for three of the five pools and the pool area being accessible near the convention elevator. SNHD Regulations require lifeguard supervision on all pools during hours of operation. A revised security plan is required for preventing unauthorized access from the convention elevator. The lifeguard and security plan must be approved prior to reopening the aquatic venues for the 2020 season.
- G. **Palms Place, 4381 W. Flamingo Rd.:** A routine inspection of the women's spa resulted in a compliance schedule. Multiple deck tiles were missing, which created large spaces and sharp edges within the four feet perimeter surrounding the spa. SNHD Regulations state that decking shall be repaired when it increases the potential for trips or falls. The safety hazard was temporarily corrected with duct tape. The spa was able to continue to operate contingent on a more permanent repair.
- H. **Emerald Springs South, 361 N. Nellis Blvd.:** A routine inspection resulted in a compliance schedule to address an uneven water line at the tile line with a difference of 1.5 inches from the west to the east side. This could be an underground leak compromising the dirt surrounding the shell of the aquatic venue. SNHD Regulations state that all plumbing shall be maintained in good repair with no leaks. SNHD staff is awaiting the leak detection report to move forward with compliance or referral to Aquatic Health Plan Review for a remodel.
- I. **24 Hour Fitness, 5651 Centennial Center Blvd.:** A routine inspection resulted in failure due to an IHH, no detectable amount of disinfectant. The Qualified Operator was able to immediately correct the disinfectant level to required parameters. SNHD Regulations state that spas shall maintain a minimum free available chlorine concentration of 3.0 parts per million (PPM). The spa was reopened to bathers.
- J. **The Centennial, SE Corner W. Rome Blvd. and N. Goldfield St.:** A new construction plan review submission resulted in required revisions. Plan deficiencies included missing interlock mechanism specifications for the primary disinfectant feeder, the pH control feeder, and the controller. SNHD Regulations state detailed, scaled, and dimensional drawings for each aquatic venue shall contain a flow diagram showing the location, plan, elevation, and schematics of chemical feeders and interlocks in addition to chemical controllers and interlocks. The Plan Review is still pending.

- K. Madori Vista, 6272 Haiku Stairs St.:** A complaint investigation and routine inspection resulted in a closure for an IHH, no disinfectant in the pool. Other violations included: men's toilet heavily coated with human waste, a thick layer of dried soap was observed under the soap dispenser on the floor, and no Qualified Operator even though the pool area was still open for use. A new pool service company is making the necessary repairs. The venue will remain closed until a reinspection is approved.
- L. Circa Resort and Casino, 8 Fremont St.:** A new construction plan review will allow projected venue installations to proceed in phases. These aquatic venues will have prefabricated, stainless-steel vessels. In order to keep the project on schedule, SNHD management allowed the stainless-steel vessels to be fabricated in a South Carolina manufacturing plant and shipped to the site prior to approval of the plans for these aquatic venues. The contractor understands that any changes to the plans will require onsite corrections to the vessels to avoid additional delays in construction. Plans are currently in the process of being reviewed.

VII. REGULATORY SUPPORT

1. Regulatory Support Office (RSO) staff attended the Nevada Food Safety Task Force (NFSTF) meeting on February 3.
2. Staff organized and gave the monthly EH Experience Days presentation to Touro University interns on February 6.
3. RSO staff participated in the Foodborne Illness Team (FIT) Huddle on February 7.
4. Staff attended a Managerial Conference for El Buen Taco #1 on February 10.
5. Staff facilitated discussions with the Office of Communications regarding the Foodborne Illness Self Reporting Campaign on February 11.
6. RSO staff submitted an Association of Food and Drug Officials (AFDO) grant application to supplement the costs of attending the 2020 Conference for Food Protection (CFP) Biennial meeting on February 11.
7. Staff planned, organized, and facilitated the Special Processes at Retail Course on February 12 and 13.
8. Staff participated in the National Association of County and City Health Officials (NACCHO) Mentorship Cohort 9 individual mentee calls on February 12.
9. Staff participated in the Conference for Food Protection (CFP) Retail Standards Workshop - Standard 3 on February 18.
10. RSO staff attended the Industry Interaction Committee meeting on February 24.
11. Staff participated in the NACCHO Mentorship Cohort 9 full team meeting on February 26.
12. SNHD was awarded the AFDO grant supplementing the cost of three staff members attending the 2020 CFP Biennial meeting for a total of \$2,400 on February 26.
13. Two EH field staff successfully completed the standardization process.
14. RSO staff continued to work on the Crumline Award application for 2020.
15. Special Processes staff met with various operators regarding submission of labels for review, waivers, operational plans, and Hazard and Critical Control Point (HACCP) plans. There are currently seven cook chill/sous vide plans, seven 2-barrier plans, six other HACCP plans, ten waivers, and two operational plans in review.
16. Special Processes staff provided guidance to Food Operations staff and Industry regarding label requirements. There are currently 22 facilities in label review.

VIII. SPECIAL PROCESSES

ENVIRONMENTAL HEALTH Label Review – Fiscal Year Data

Label Review	Feb. 2019	Feb. 2020		FY 18-19	FY 19-20	
Facility Label Review Submissions	10	8	↓	60	63	↑
Facility Label Review Releases	6	8	↑	56	55	↓
Number of Labels Approved	111	103	↓	779	903	↑

ENVIRONMENTAL HEALTH Special Processes Plan Review - Fiscal Year Data

Special Processes Review	Feb. 2019	Feb. 2020		FY 18-19	FY 19-20	
Cook Chill/Sous Vide Submissions	1	0	↓	5	2	↓
Cook Chill/Sous Vide Releases	0	0	→	2	7	↑
2-Barrier ROP Submissions	0	0	→	1	5	↑
2-Barrier ROP Releases	0	1	↑	4	7	↑
Other HACCP Special Processes Submissions (Including ROP of fish, unpasteurized durably packaged juice, preservation, curing, etc.)	0	0	→	1	0	↓
Other Special Processes Releases	0	0	→	0	2	↑

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

Waivers & Operational Plans Review	Feb. 2019	Feb. 2020		FY 18-19	FY 19-20	
Waiver Review Submissions	0	1	↑	2	5	↑
Waiver Review Releases	1	1	→	4	4	→
Operational Plan Submissions	0	0	→	1	0	↓
Operational Plan Releases	1	0	↓	4	0	↓

CDS/hh