



Memorandum

Date: November 17, 2022

To: Southern Nevada District Board of Health

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

Subject: Environmental Health Division Monthly Report

I. FOOD OPERATIONS PROGRAM

ENVIRONMENTAL HEALTH Food Operations Program – Fiscal Year Data

Food Operation Services	Oct. 2021	Oct. 2022		FY 21-22	FY 22-23	
Routine Inspections	1,807	1,897	↑	8,141	8,615	↑
Reinspections	115	145	↑	660	801	↑
Downgrades	103	128	↑	578	725	↑
Closures	9	11	↑	94	62	↓
Special Events	103	148	↑	243	358	↑
Temporary Food Establishments & Tasting Event Booths	938	1,381	↑	1,959	2,604	↑
TOTALS	3,075	3,710	↑	11,675	13,165	↑

1. Enforcement Actions and Investigations:

- A. **JB Margaritaville Restaurant, 3555 S. Las Vegas Blvd.:** On October 3, the facility was closed for an Imminent Health Hazard (IHH), lack of handwashing facilities due to wastewater unable to drain to sewer. The inspector documented three demerits. The facility was reinspected and reopened later that day with zero demerits.
- B. **Tacos Los Machos Portable Unit for the Service of Food (PUSF), 1402 N. Eastern Ave.:** On October 5, the unit was closed for an IHH, liquid waste not disposed of in an approved manner. Other violations included: not reporting to commissary or servicing depot daily when in operation; operating without restrooms; multiple time/temperature control for safety (TCS) foods in the temperature danger zone; no proof of fire suppression system test within the last year; filter missing from the hood where foods with grease laden vapors are cooked; three-compartment sink

not properly setup during manual ware washing; and door half open and ceiling window open with no screens. The inspector documented 24 demerits. The unit remains closed at this time.

- C. **Antojitos Jalisco Restaurant, 2510 E. Lake Mead Blvd.:** On October 12, the facility was closed for an IHH, pest infestation. The inspector documented 22 demerits. The facility was reinspected and reopened with zero demerits on October 14.
 - D. **Birria and Carnitas Don Meno, 4518 E. Charleston Blvd.:** On October 12, a meeting was held at SNHD after the facility owner was found operating as a commissary kitchen for Tacos El Primo, a permitted mobile vendor. Birria and Carnitas Don Meno was closed by SNHD on April 20 for an unpermitted change of ownership and is not approved to be operating at this time.
 - E. **Jerk Dat, 4734 E. Flamingo Rd.:** On October 13, the facility was closed for an IHH, operating without hot water. The inspector documented 14 demerits. The hot water heater was replaced, and the facility was reopened with zero demerits on October 18.
 - F. **Protein House, 9555 S Eastern Ave.:** On October 18, staff received a referral from Solid Waste and the facility was closed for an IHH, sewage/wastewater flowing from the grease interceptor into the parking lot. The owner refused to self-close when directed by Solid Waste. The inspector documented eight demerits. The grease interceptor was pumped, and the facility was reopened with zero demerits on October 19.
 - G. **Mirage, 3400 S. Las Vegas Blvd.:** On October 20, Service Bar #1 and #3 were issued a Cease-and-Desist Order due to a fruit fly infestation. The inspector observed maggots in the liquor dispensing wells. The permitted areas are still closed at this time.
 - H. **Dollar Tree Market, 250 Falcon Ridge Pkwy.:** On October 21, the facility was closed for not paying the annual health permit fee after being given ten business days to comply. The facility was reopened on October 27.
 - I. **When We Were Young, Las Vegas Festival Grounds, 311 W. Sahara Ave.:** The inaugural 3-day music and food festival held on October 22, 23, and 29, was cancelled due to high winds on October 22 while a team of ten inspectors was already onsite conducting temporary food establishment (TFE) inspections. The Event Coordinator requested that SNHD staff return on October 23 to complete the TFE inspections. Four SNHD staff volunteered to assist. This event had 97 TFEs approved over the two days. The Event Coordinator requested additional inspections the following weekend on October 29 and had pulled 17 additional permits which were also approved.
 - J. **Fatburger #139, 4199 S. Fort Apache Rd.:** On October 24, the facility was closed for an IHH, no hot water. The inspector documented ten demerits. The facility was reinspected and reopened later that day.
 - K. Staff closed 17 unpermitted food vending complaint investigations.
- 2. **Food Safety Assessment Meetings (FSAMs):**
 - A. An FSAM was held with the following facility: Tacos Bruno, 1935 Fremont St.
 - 3. **Foodborne Illness Investigations:**
 - A. **Cupbob, 1100 S. Fort Apache Rd.:** On October 5, staff responded to a lab-confirmed case of foodborne illness. Staff observed and corrected contamination and cooking issues. The investigation resulted in a B downgrade. On October 10, the restaurant passed their reinspection and returned to an A grade.

- B. **BJ's Restaurant and Brewhouse, 5881 Centennial Center Blvd.:** On October 20, staff responded to a lab-confirmed case of foodborne illness. Staff observed and corrected contamination concerns. The investigation resulted in an A grade.
4. **Onsite Intervention Training:**
A. Onsite Intervention Training was held with the following facilities: Kono's North Shore, 7591 W. Washington Ave and Jerk Dat, 4734 E. Flamingo Rd.
5. **Supervisory/Managerial Conferences:**
A. Conferences were held with the following facilities: Tacos La Chata PUSF, 2981 E. Charleston Blvd. and Constellation Catering LLC, 8301 Swan Lake Ave.

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	Oct. 2021	Oct. 2022		FY 21-22	FY 22-23	
Notices of Violations (New & Remails)	10	5	↓	38	19	↓
Adjudicated Hearing Cases	13	7	↓	18	14	↓
Total Cases Received	90	67	↓	397	318	↓
Total Cases Referred to Other Agencies	17	18	↑	81	81	→
Hearing Penalties Assessed	\$29,500	\$15,000	↓	\$35,200	\$31,500	↓

ENVIRONMENTAL HEALTH Restricted Waste Management – Fiscal Year Data

Restricted Waste Management	Oct. 2021	Oct. 2022		FY 21-22	FY 22-23	
Inspections	286	274	↓	1,086	982	↓

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

Underground Storage Tanks	Oct. 2021	Oct. 2022		FY 21-22	FY 22-23	
Compliance Inspections	38	70	↑	206	307	↑
Final Installation/Upgrade/Repair Inspections	1	3	↑	12	11	↓
Closure Inspections	1	2	↑	5	2	↓
Spill Report Investigations	1	1	→	5	4	↓

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

Permitted Disposal Facilities	Oct. 2021	Oct. 2022		FY 21-22	FY 22-23	
Inspections	29	24	↓	84	85	↑
Reinspections	0	1	↑	6	13	↑

1. **Solid Waste Plan Review Program (SWPR):**

- A. **Permits Issued** – APEX Materials - Sloan (New); Boulder Sand and Gravel - Hollywood (Modification); Ecology Auto Parts (Modification); and evTerra Recycling (New)
- 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** – Recycling Centers (3); and Waste Grease (2)
- D. **Facilities Planned for Approval at DBOH Meetings/SNHD Workshops in November:** PMR USA Inc.

ENVIRONMENTAL HEALTH Asbestos Permitting Services – Fiscal Year Data

Asbestos Permitting Services	Oct. 2021	Oct. 2022		FY 21-22	FY 22-23	
Asbestos Permits Issued	75	75	→	325	364	↑
Revised Asbestos Permits Issued	5	13	↑	26	52	↑

ENVIRONMENTAL HEALTH Subdivision Program – Fiscal Year Data

Subdivision Plan Review	Oct. 2021	Oct. 2022		FY 21-22	FY 22-23	
Tentative Maps-Received	14	6	↓	79	61	↓
Tentative Maps-Lot Count	766	160	↓	6,641	4,067	↓
Final Maps-Received	31	14	↓	110	86	↓
Final Maps-Lot Count	2,466	464	↓	6,772	4,829	↓
Final Maps-Signed	19	13	↓	75	97	↑
Final Maps (Signed)-Lot Count	678	749	↑	3,871	4,696	↑
Improvement Plans-Received	37	11	↓	108	82	↓
Improvement Plans-Lot Count	2,491	791	↓	6,516	5,114	↓
Expedited Improvement Plans-Received	0	0	→	0	0	→
Expedited Improvement Plans-Lot Count	0	0	→	0	0	→

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

Individual Sewage Disposal Systems	Oct. 2021	Oct. 2022		FY 21-22	FY 22-23	
Residential ISDS Permits	11	7	↓	43	27	↓
Commercial ISDS Permits	0	0	→	3	0	↓
Commercial Holding Tank Permits	0	5	↑	6	20	↑
Residential Tenant Improvements	33	17	↓	107	133	↑
Residential Certifications	2	0	↓	8	0	↓
Compliance Issues	8	5	↓	26	48	↑

ENVIRONMENTAL HEALTH Safe Drinking Water Program – Fiscal Year Data

Safe Drinking Water Program	Oct. 2021	Oct. 2022		FY 21-22	FY 22-23	
Public Water System (PWS) Sanitary Surveys	6	4	↓	23	18	↓
PWS Violations Issued	1	1	→	9	5	↓
PWS Complaints	0	0	→	0	0	→

2. Safe Drinking Water Activity:

- A. Thirteen *coliform*-present results were reported from routine monitoring events: Las Vegas Valley Water District (two *coliform*-present results); North Las Vegas Utilities (three *coliform*-present results); Spring Mountain Ranch State Park (one *coliform*-present result); Virgin Valley Water District (four *coliform*-present results, Level 2 Assessment trigger); Harris Springs (one *coliform*-present result); Camp Stimson LDS (one *coliform*-present result); and Indian Springs Water Company (one *coliform*-present result). All original and repeat samples were *Escherichia coli*-absent.
- B. Staff continued to monitor water hauling activities for multiple public water systems: Trout Canyon; Laker Plaza; Red Rock Campground; Spring Mountain Youth Camp; and Cowboy Trail Rides.
- C. On October 7, staff met with Rural Community Assistance Corporation (RCAC) staff to discuss which Clark County public water systems can be prioritized to receive Technical Assistance via State Revolving Funds. Water systems discussed included: Trout Canyon; Spring Mountain Youth Camp; Palm Gardens; Spirit Mountain/Cal-NV-Ari; Blue Diamond Water Co Op; Fort Apache Anne Water Association; Kings Row Trailer Park; Cold Creek Canyon Homeowners; Blue Diamond Rainbow SW Plaza Water; Camp Lady of the Snows; Idle Spurs Lounge and Restaurant; and Pioneer Saloon.
- D. Staff continued to field and guide complainants regarding water quality issues and water availability within private residences and rental properties.
- E. **Spring Mountains Visitor Gateway (PWS NV0003103):** On October 14, the PWS team reported their Level 2 Corrective Action report. Their report concluded backflow preventer records were not maintained and annual tests were either not tracked or scheduled. Dead legs were flushed, manual chlorination will occur until their team can finish funding and sourcing parts for an automated chlorinator, and a future internal tank inspection is tentative for 2023.
- F. **Aravada Springs (PWS NV0004140):** On October 26, staff hosted a status check conference call between the owner's engineering consultant and the owner's personal assistant. Both declared that their project has fallen behind schedule. Plumbed water continues to be unavailable for human consumption, patrons pack in their own water for camping and event hosting. Construction has finished and water quality monitoring at the newly installed and constructed sites are occurring between October and December 2022. Following the conclusion of that monitoring, the site may be granted a permit to operate a PWS in 2023.

III. VECTOR CONTROL OFFICE

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

Vector Control and Other EH Services	Oct. 2021	Oct. 2022		FY 21-22	FY 22-23	
West Nile Virus Surveillance Traps Set	196	86	↓	1,342	1,715	↑
West Nile Virus Surveillance Mosquitoes Tested	2,231	1,697	↓	15,849	27,228	↑
West Nile Virus Surveillance Submission Pools Tested	158	96	↓	1,156	2,092	↑
West Nile Virus Surveillance Positive Mosquitoes	0	0	→	42	0	↓
West Nile Virus Surveillance Positive Submission Pools	0	0	→	1	0	↓
Saint Louis Encephalitis Positive Mosquitoes	0	0	→	0	0	→
Saint Louis Encephalitis Positive Submission Pools	0	0	→	0	0	→
Western Equine Encephalitis Positive Mosquitoes	0	0	→	0	0	→
Western Equine Encephalitis Positive Pools	0	0	→	0	0	→
Mosquito Activity Complaints	2	26	↑	20	72	↑
Elevated Blood Level Home Investigations	0	1	↑	1	2	↑
Legionella Residential Investigations	1	0	↓	4	8	↑
Legionella Travel Associated Investigations	1	0	↓	3	3	→
Public Accommodations Inspections	43	50	↑	123	134	↑
Public Accommodations SB4 Inspections	85	75	↓	248	264	↑
Public Accommodations Complaints	12	8	↓	66	47	↓
Mobile Home/Recreational Vehicle Park Inspections	1	5	↑	6	9	↑
Mobile Home/Recreational Vehicle Park Complaints	0	1	↑	6	9	↑

IV. SPECIAL PROGRAMS

ENVIRONMENTAL HEALTH Special Programs - Fiscal Year Data

Special Programs	Oct. 2021	Oct. 2022		FY 21-22	FY 22-23	
School Food Facility Inspections	117	64	↓	309	304	↓
School Food Facility Complaints	1	0	↓	1	1	→
School Facility Inspections	137	99	↓	363	378	↑
School Facility Complaints	1	4	↑	25	13	↓
Summer Food Service Surveys	0	4	↑	13	54	↑
Child Care Facility Inspections	33	27	↓	137	100	↓
Child Care Facility Complaints	2	1	↓	7	8	↑
Body Art Facility Inspections	16	12	↓	159	120	↓
Body Art Facility Complaints	0	2	↑	4	19	↑
Body Art Artist Special Event Inspections	7	154	↑	8	167	↑
Total Program Services Completed	307	367	↑	1,018	997	↓

1. Schools:

- A. **Green Valley High School, 460 N. Arroyo Grande Blvd.:** Staff conducted a routine inspection of the school and investigated a complaint alleging that there was only one working restroom and that teachers were denying students restroom passes because it would take too long with one restroom in use. Staff found that all the restrooms were open and in working order except for one set that was closed due to non-functioning toilets. Both restroom doors had signage which provided information directing students to the nearest available restroom. Custodial staff did report recent problems with restroom fixtures that resulted in intermittent closures, but other restrooms remained available for use. The assistant principal was not aware of any disruption in students obtaining passes from teachers to use the available restrooms. The complaint not substantiated.
- B. **Mater Academy Mountain Vista Campus, 3445 Mountain Vista St.:** During a routine inspection, staff found two vending machines connected to power by an extension cord that ran into the nearby boy's restroom. In the restroom, the extension cord was placed in a manner that created a tripping hazard. School staff removed the hazard by securing the cord to follow the corners created by the floor and wall.
- C. **Advanced Technology Academy High School, 2501 Vegas Dr.:** In September, SNHD staff investigated a complaint alleging that the school did not have functioning restrooms or water fountains. Staff found that half of the school's water fixtures were affected because of poor sewer drainage. In October, SNHD staff surveyed the school and found that the drain lines had been repaired and all water fixtures were back in use.

2. Body Art:

- A. **Las Vegas Tattoo Show at Planet Hollywood, 3667 S. Las Vegas Blvd.:** SNHD staff performed 137 body art special event inspections. The inspections took place over the course of two days. All participants used single-use disposable needles and equipment. The Event Coordinator provided consent forms and aftercare information to all patrons who received body art services at the event.

V. PLAN REVIEW PROGRAM

ENVIRONMENTAL HEALTH Plan Review Program - Fiscal Year Data						
Food Pre-Permitting Services	Oct. 2021	Oct. 2022		FY 21-22	FY 22-23	
Food Safety Assessment Meetings	0	0	→	3	2	↓
Total Pre-Permitting Services	1,306	1,094	↓	5,494	5,219	↓
New Project Submissions	294	190	↓	1,228	1,134	↓
Released Projects	305	203	↓	1,303	1,107	↓
Total Service Requests Currently in Pre-Permitting	1,312	1,434	↑			

1. Enforcement Actions and Investigations:

- A. **MSG Sphere, 255 Sands Ave.:** Plans were submitted for health permits within the world's largest spherical structure which has a capacity of 20,000 guests. There will be approximately 55 food establishment permits and additional permit applications are expected to be submitted for portable food operations within the center. The first public event is scheduled to take place late summer of 2023.
- B. **Durango Casino and Resort, 6903 S. Durango Dr.:** Plans were submitted for the facility. There will be approximately 47 food establishment permits to include a food hall. The food hall is a newer concept that will replace the traditional buffet and will offer different and unique food cuisines. Additional permit applications will be submitted for portable food operations. The projected completion date is late 2023.
- C. **Nasri Academy for Gifted Children, 3695 S. Lindell Rd.:** A final permitting inspection was conducted but not approved due to inadequate hot water. The hot water measured a maximum temperature of 80°F at all handwashing sinks throughout the facility. SNHD Regulations require hot water that is at least 90°F in childcare centers and schools. The water heater was repaired so that all hand sinks dispensed hot water at the proper temperature and the permit was approved.
- D. **Dem Boyz BBQ, 4100 Meadows Ln.:** A final permitting inspection resulted in failure due to wastewater backup. The floor sinks under the three-compartment sink and in front of the cookline overflowed with wastewater after running water at the three-compartment sink. SNHD Regulations require proper disposal of sewage to prevent cross-contamination. A plumber was able to unclog the drain lines and a reinspection was conducted and approved.
- E. **Harrah's Purple Zebra, 3475 S. Las Vegas Blvd.:** A Change of Permit Holder (CPH) inspection resulted in closure after staff found that an ice bin, hand sink, and dump sink in the front service area were incorrectly installed. The water to these fixtures was turned off because the equipment did not have drain lines. The facility was also operating with no handwashing sink available in an area where drinks were actively being prepared and served. SNHD Regulations require handwashing sinks be operable and conveniently located in all open food handling areas. After the drain lines were installed, a reinspection was conducted, and the health permit was approved.
- F. **JMT Korean Street Food, 4258 Spring Mountain Rd.:** During a final permitting inspection, staff found that the wok was not properly plumbed. The drain line ended just beneath the wok and did not extend to the floor sink. SNHD Regulations require food equipment to drain into a floor sink. The health permit was approved with a

stipulation to take the wok out of service and repair the drain line. After the drain line was installed properly, staff conducted a follow-up survey and approved the wok for use.

- G. **El Pollo Mobile and Mariscos, 1820 N. Nellis Blvd.:** During review of plans, staff noted that there was no separate three-compartment sink for preparing and processing oysters consumed as ready-to-eat food. SNHD Regulations require a separate three-compartment sink in areas that prepare raw food of animal origin for consumption as ready-to-eat food to prevent cross-contamination. The operator submitted revised plans that were approved. The final permitting inspection is still pending and will be conducted after all work is completed.
- H. **Quality Seafood Processing, 6020 W. Flamingo Rd.:** A pre-permitting inspection for a remodel was performed to verify specifications of newly installed seafood tanks and components. The seafood tanks appeared to have been designed by the owner of the facility and did not comply with SNHD Regulations which require the equipment to meet American National Standards Institute (ANSI)/National Sanitation Foundation (NSF) standards. Also, the tanks did not drain to a floor sink. The applicant was required to submit new plans for the tanks that included installation of flow meters, flow direction labels on piping, drains leading to a floor sink, and disinfection methods. The final remodel inspection is still pending review and approval of additional information.
- I. **Trader Joe's, 2716 N. Green Valley Pkwy.:** Staff conducted a survey of the sampling kiosk. The store began sampling food for the first time since the COVID-19 shutdown. Staff found that, sometime in the past two years, the hand sink had been removed from the rear food preparation area. The store agreed to stop sampling and was required to reinstall the hand sink. A follow-up survey is pending completion of the installation.

VI. AQUATIC HEALTH PROGRAM

**ENVIRONMENTAL HEALTH Aquatic Health Operations Program
- Fiscal Year Data**

Aquatic Health Operations	Oct. 2021	Oct. 2022		FY 21-22	FY 22-23	
Total Operation Inspections	491	476	↓	2,400	2,886	↑
Complaint Investigations	16	9	↓	100	112	↑
Inactive Body of Water Surveys	10	11	↑	28	41	↑
Drowning/Near Drowning/Accident Investigations at Permitted Facilities	1	6	↑	18	27	↑
Total Program Services Completed	518	502	↓	2,546	3,066	↑

1. Aquatic Health Operations

- A. **Luna Di Lusso Condominiums, 29 Montelago Blvd.:** A routine inspection conducted for the pool and spa resulted in an IHH closure for each venue. The suction outlet covers were damaged, creating a potential suction entrapment hazard. Also present were breaches in the barrier, which allows for unauthorized entry. The operator immediately made repairs to correct the violations. A reinspection was completed, and the pool and spa were approved to reopen.

- B. Sherwood Place Apartments Pool, 1300 Elizabeth Ave.:** A routine inspection of the pool resulted in an IHH closure. Both the chlorine and cyanuric acid measured high. Failure to maintain proper chemical concentrations is a health hazard to bathers. The pool was closed and remains closed pending a reinspection.
- C. Arroyo Mesa, 201 Petosky Pl.:** A routine inspection of the pool resulted in an IHH closure. The north gate was propped open and unable to self-latch. The west gate was also propped open with a chair. Failure to maintain the barrier to prevent unauthorized access increases the likelihood of drowning incidents. The aquatic venue was reinspected the next business day.
- D. Stratosphere Hotel and Casino, 2000 S. Las Vegas Blvd.:** A routine inspection of the pool resulted in an IHH closure for inadequate lifeguard coverage. No lifeguards were present on stand while several bathers were in the pool. Without adequate lifeguard coverage, the facility cannot ensure public safety by preventing potential drownings. Additionally, the chlorine measured too high. Management and the qualified operator were notified immediately. The aquatic venue resumed operation following corrections and a same-day reinspection.
- E. Star Spa, 3455 S. Durango Dr.:** Staff responded to a complaint alleging that the place was filthy and that the jacuzzi was visibly dirty. Unsanitary conditions in the facility were not observed at the time of investigation; however, one room was observed to have a recirculating commercial spa. Over ten years ago, this venue had a health permit, but it had been deleted by a previous owner. Current ownership resumed use of the spa but were unaware that a new health permit was required. A Cease-and-Desist Order was issued for the spa. Ownership submitted an operational plan for use as a drain-and-fill spa until a new health permit could be obtained. Currently, the spa is being evaluated by a contractor to determine the scope of work necessary to bring the circulation system into compliance with SNHD Regulations. Once completed, an application for a new health permit will be submitted.
- F. Townhomes at Horizon Ridge, 540 W. Horizon Ridge Pkwy.:** A routine inspection resulted in IHH closures of the pool and spa. The cyanuric acid concentration and chlorine level in the pool exceeded regulatory requirements. In the spa, there was no detectable chlorine. Broken glass was observed around the spa, under the drinking fountain, and in front of a barrier gate, posing a laceration hazard. The aquatic venues remain closed pending reinspection.
- G. Villa Monterey Apartments, 1270 Burnham Ave.:** An inspection of the pool resulted in an IHH closure for multiple violations. Staff observed gates that did not self-close, several gaps were found in the barrier, the pH was high, and the chlorine level was low. Enclosure violations pose a hazard due to unauthorized access to the pool enclosure, and the water chemistry violations create conditions which may lead to the transmission of disease. Property management and the qualified operator were notified immediately. The aquatic venue remains closed pending reinspection.

**ENVIRONMENTAL HEALTH Aquatic Health Plan Review
Program - Fiscal Year Data**

Aquatic Health Plan Review	Oct. 2021	Oct. 2022		FY 21-22	FY 22-23	
Total Pre-Permitting Services	592	476	↓	2,540	2,359	↓
New Project Submissions	73	50	↓	242	287	↑
Released Projects	54	48	↓	286	382	↑
Total Projects Currently in Plan Review	300	392	↑			

2. Aquatic Health Plan Review:

- A. **Decatur/Alta Senior Living, 450 S. Decatur Blvd.:** Pre-plaster inspections were conducted at the pool and spa. Violations included: insufficient area lighting at the spa and northeast corner of the pool; noncompliant handhold dimensions at the pool; a hand/foohold on the enclosure; and pool filter not per the approved plan. The inspection was not approved. The applicant requested a reinspection for the area lighting. The area lighting was compliant, but the remaining violations were still pending corrections. The facility has not yet requested a reinspection for the remaining issues.
- B. **Tropicana Palms Mobile Home Park, 6420 E. Tropicana Ave.:** On October 10, final remodel inspections were approved for the main spa and phase 2 spa, but the contractor stated that the main pool was not ready. On October 20, a final remodel inspection was conducted and approved for the main pool.
- C. **Fontainebleau Las Vegas, 2777 S. Las Vegas Blvd.:** A plumbing inspection was conducted at the west grand pool. The suction outlet fitting assemblies (SOFAs) were located more than 15 feet from a side wall of the pool. The contractor was instructed to move the SOFAs to the approved locations and provide photos. The contractor made the necessary corrections, so the plumbing inspection was approved.
- D. **The Falls Homeowner's Association, 9050 W. Warm Springs Rd.:** A final remodel inspection was conducted at the upper and middle pools for the installation of fencing to separate the pools into different enclosures. Violations included: a section of fence less than six feet tall; spaces of more than four inches between vertical members; and hand/fooholds in the fencing. The final inspection was not approved. The facility was given 30 days to make corrections. Follow-up is still pending.
- E. **Lindell Living, 1230 Lindell Rd.:** Pre-plaster inspections were conducted at the pool and spa. Violations included: the solid surface missing from beneath the enclosure; a portion of the enclosure less than six feet tall; permanent locking devices missing from the gates; insufficient area lighting; uneven deck pavers; deck depth markers not installed; noncompliant stair riser heights; incomplete contrasting edge at stairs; no safety equipment; fill line backflow device not tested; air gap not provided at the backwash pit; and one pool and spa pump and underwater lights not per approved plan. The inspections were not approved. A reinspection is still pending.
- F. **Ariva Apartments, 11055 S. Las Vegas Blvd.:** Pre-plaster inspections were conducted at the spa and east, lap, and lounge pools. Violations included: incomplete enclosures; unfinished landscaping; in-wall vacuum lines at two of the pools; and SOFAs and interior finish at the east pool not per approved plan. The inspections were approved, but the contractor was required to correct the violations

prior to requesting final permitting inspections. The contractor submitted the required documentation and final permitting inspections were approved.

VII. REGULATORY SUPPORT

1. Regulatory Support Office (RSO) staff welcomed two new food Environmental Health Specialist (EHS) trainees, Allison Hernandez, and Alyssa Ross, on October 17.
2. RSO staff released Jacqueline Sripramong, Luisa Najera, Adair Charfauros, and Jill Craig from the food inspection training program on October 14. Staff are currently awaiting district office assignments.
3. RSO staff participated in or performed the following activities and external meetings: Conference for Food Protection (CFP) Allergen Committee; CFP Food Safety Management Systems Committee; CFP Program Standards Subcommittee #1; National Environmental Health Association (NEHA) Food Safety Program Committee; NEHA Leadership Academy mentor meetings; SW States Retail Program Standards call; National Association of County and City Health Officials (NACCHO) Mentorship Full Team meeting; Food Safety Partnership meeting; Risk Factor Study planning meeting; Cohort calls and meetings; Food and Drug Administration (FDA) 50-State Conference call; backflow training for eight staff; Maricopa County Environmental Services Department training, development, and delivery; and Southern Nevada Food Safety Task Force meeting.
4. Staff attended the CFP Executive Board meeting in Grand Rapids, Michigan on October 4 and 5.
5. Staff participated In the Vegas Pride event to promote awareness regarding vaccinations on October 7.
6. RSO staff attended Dietary Supplement Training on October 17.
7. RSO Special Processes staff facilitated a Hazard and Critical Control Point (HACCP) Conference of Noncompliance for all Butcher Block locations on October 19.
8. RSO staff participated in the SNHD COVID Vaccine Clinic Arm-in-Arm Event at the Children’s Discovery Museum on October 15 and a second event at the Springs Preserve Haunted Forest on October 23.
9. Special Processes staff met with various operators, in a virtual setting via phone calls and WebEx meetings, regarding submission of labels for review, waivers, operational plans, and HACCP plans. There are currently seven cook chill/sous vide plans, eight 2-barrier plans, 18 other HACCP plans, 13 waivers, and three operational plans in review.

VIII. SPECIAL PROCESSES

ENVIRONMENTAL HEALTH Label Review – Fiscal Year Data						
Label Review	Oct. 2021	Oct. 2022		FY 21-22	FY 22-23	
Facility Label Review Submissions	19	21	↑	95	79	↓
Facility Label Review Releases	31	23	↓	111	85	↓
Number of Labels Approved	683	280	↓	1,820	1,017	↓

ENVIRONMENTAL HEALTH Special Processes Plan Review - Fiscal Year Data

Special Processes Review	Oct. 2021	Oct. 2022		FY 21-22	FY 22-23	
Cook Chill/Sous Vide Submissions	0	0	→	1	2	↑
Cook Chill/Sous Vide Releases	0	2	↑	3	2	↓
2-Barrier ROP Submissions	0	1	↑	0	5	↑
2-Barrier ROP Releases	0	0	→	0	4	↑
Other HAACP Special Processes Submissions (Including ROP of fish, unpasteurized durably packaged juice, preservation, curing, etc.)	0	1	↑	1	4	↑
Other Special Processes Releases	0	0	→	1	1	→

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

Waivers & Operational Plans Review	Oct. 2021	Oct. 2022		FY 21-22	FY 22-23	
Waiver Review Submissions	1	0	↓	7	5	↓
Waiver Review Releases	1	0	↓	5	3	↓
Operational Plan Submissions	0	0	→	0	1	↑
Operational Plan Releases	1	0	↓	3	0	↓

CDS/hh