



# Memorandum

**Date:** February 23, 2023

**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

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**Subject:** Environmental Health Division Monthly Report

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## I. FOOD OPERATIONS PROGRAM

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

Food Operation Services	Jan. 2022	Jan. 2023		FY 21-22	FY 22-23	
Routine Inspections	1,728	2,221	↑	12,930	13,509	↑
Reinspections	138	145	↑	1,041	1,187	↑
Downgrades	166	176	↑	969	1,137	↑
Closures	10	9	↓	117	88	↓
Special Events	29	47	↑	391	600	↑
Temporary Food Establishments & Tasting Event Booths	185	966	↑	3,024	4,802	↑
<b>TOTALS</b>	<b>2,256</b>	<b>3,564</b>	<b>↑</b>	<b>18,472</b>	<b>21,323</b>	<b>↑</b>

#### 1. Enforcement Actions and Investigations:

- A. **El Toque Del Sabor Restaurant, 2501 E. Tropicana Ave.:** On January 4, the facility was closed because of nonpayment of past due health permit fees. Fees were paid and the facility was reopened on January 6.
- B. **Kabob N More, 3049 S. Las Vegas Blvd.:** On January 4, the facility was closed during a routine inspection for excessive demerits. The inspector documented 50 demerits. Violations included: barehand contact with ready-to-eat food, improper handwashing, expired and contaminated food, improper cooling, and foods held in the danger zone. The facility was placed in the Food Operations Administrative Process and the operator was required to attend an Intervention Training prior to the reinspection. The facility was reinspected and reopened with three demerits on January 10.

- C. **Downtown Las Vegas:** On January 6, a joint complaint investigation for unpermitted food vending was conducted with the City of Las Vegas Business License and Las Vegas Metropolitan Police Department. No activity was observed during the investigation.
  - D. **11 2 Seven, 7400 S. Las Vegas Blvd.:** On January 11, the facility was closed for an Imminent Health Hazard (IHH), no hot water. The hot water was restored, and the facility was reopened with zero demerits on January 13.
  - E. **Sinaloa Tacos #3 Portable Unit for the Service of Food (PUSF) Trailer, 2218 E. Cheyenne Ave.:** On January 11, the unit was closed for an IHH, liquid waste not disposed of in an approved manner. Another noted violation was a container of chemical that was not labeled with danger statements. The inspector documented eight demerits. The unit remains closed at this time.
  - F. **AM/PM #42667 Snack Bar, 1625 S. Decatur Blvd.:** On January 12, the facility was closed for an IHH, no hot water. The inspector documented five demerits. The facility was reinspected and reopened with zero demerits on January 18.
  - G. **Walmart Superstore Bakery #1584, 3615 S. Rainbow Blvd.:** On January 17, the facility was closed for an IHH, pest infestation. The inspector documented three demerits. The facility was reinspected and reopened with three demerits on January 19.
  - H. **Machetes and Taco Los Chapitos PUSF, 630 N. Eastern Ave.:** On January 19, the unit was closed due to conditions or circumstances that may endanger public health. Violations included: water actively leaking into open food preparation areas (including make table) from the roof during active service; open food handling outside of the permitted unit; wastewater actively leaking; multiple time/temperature control for safety (TCS) foods in the temperature danger zone; fire suppression system past due for testing; excessive deep grooving and discoloration on multiple in-use cutting boards; no screens available for entry points to the unit; and all windows/doors fully opened during active service. The inspector documented 24 demerits. The unit was reinspected and reopened with zero demerits on January 20.
  - I. **Shawarma Vegas, 2521 S. Fort Apache Rd.:** On January 23, the facility was closed when found operating without a valid health permit due to a change of permit holder (CPH). The inspector documented 33 demerits. The facility remains closed at this time.
  - J. **Vitos Tacos, 4181 Pioneer Ave.:** On January 27, the unit was closed for an IHH, liquid waste not disposed of in an approved manner. Other violations included: facility operating for multiple hours in the Smith's parking lot located at 8475 W. Warm Springs without an approved waiver on file; waste tank overflowing; food handler not properly washing hands; hot water not available or less than 120°F; TCS food stored in the temperature danger zone; only probe stem thermometer available measured 116°F while the SNHD thermometer measured 139°F for the same food item; operator unable to convey knowledge of the five foodborne illness symptoms; and operator unable to explain the employee health policy. The inspector documented 43 demerits. The unit was reinspected and reopened with three demerits on January 31.
  - K. Staff closed 45 unpermitted food vending complaint investigations.
2. **Food Safety Assessment Meetings (FSAMs):**
- A. An FSAM was held with the following facility: Tacos La Dona, 2930 N. Las Vegas Blvd.
3. **Onsite Intervention Training:**
- A. Onsite Intervention Training was held with the following facilities: Kabob N More, 3049 S. Las Vegas Blvd.; Anotojitos Puebla PUSF, 3787 E. Lake Mead Blvd.; Rose

Garden Restaurant, 14 W. Pacific Ave.; and Tacos El Primo PUSF, 875 S. Grand Central Pkwy.

**4. Supervisory/Managerial Conferences:**

- A. Conferences were held with the following facilities: Lucky House Asian Café, 5960 W. Spring Mountain Rd.; Tang Tang Tang, 6000 Spring Mountain Rd.; Sunny Side Up, 750 S. Rampart Blvd.; Tacos La Chata PUSF, 2981 E. Charleston Blvd.; Tacos La Dona, 2930 N. Las Vegas Blvd.; and Hot Diggity Dog, 4181 Pioneer 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	Jan. 2022	Jan. 2023		FY 21-22	FY 22-23	
Notices of Violations (New & Remails)	7	8	↑	60	39	↓
Adjudicated Hearing Cases	0	3	↑	37	23	↓
Total Cases Received	87	55	↓	642	532	↓
Total Cases Referred to Other Agencies	22	17	↓	140	134	↓
Hearing Penalties Assessed	0	3,000	↑	57,700	48,750	↓

**ENVIRONMENTAL HEALTH Restricted Waste Management – Fiscal Year Data**

Restricted Waste Management	Jan. 2022	Jan. 2023		FY 21-22	FY 22-23	
Inspections	313	196	↓	1,848	1,608	↓

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

Underground Storage Tanks	Jan. 2022	Jan. 2023		FY 21-22	FY 22-23	
Compliance Inspections	126	152	↑	353	503	↑
Final Installation/Upgrade/Repair Inspections	7	3	↓	28	16	↓
Closure Inspections	0	1	↑	7	6	↓
Spill Report Investigations	0	0	→	7	5	↓

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

Permitted Disposal Facilities	Jan. 2022	Jan. 2023		FY 21-22	FY 22-23	
Inspections	24	29	↑	143	153	↑
Reinspections	1	1	→	15	19	↑



1. **Solid Waste Plan Review Program (SWPR):**
  - A. **Permits Issued** – PMR USA, Inc (Recycling); GYBB (Recycling); Nevada Recycling Henderson (Recycling); and US Oil Solutions (Waste Grease)
  - 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 (5); and Waste Grease (1)
  - D. **Facilities Planned for Approval at DBOH Meetings/SNHD Workshops in February:** None

**ENVIRONMENTAL HEALTH Asbestos Permitting Services – Fiscal Year Data**

Asbestos Permitting Services	Jan. 2022	Jan. 2023		FY 21-22	FY 22-23	
Asbestos Permits Issued	70	94	↑	509	611	↑
Revised Asbestos Permits Issued	3	6	↑	46	80	↑

**ENVIRONMENTAL HEALTH Subdivision Program – Fiscal Year Data**

Subdivision Plan Review	Jan. 2022	Jan. 2023		FY 21-22	FY 22-23	
Tentative Maps-Received	27	20	↓	147	110	↓
Tentative Maps-Lot Count	1,487	1,208	↓	11,099	7,073	↓
Final Maps-Received	36	22	↓	213	152	↓
Final Maps-Lot Count	1,656	916	↓	11,669	7,106	↓
Final Maps-Signed	12	18	↑	134	148	↑
Final Maps (Signed)-Lot Count	690	840	↑	6,624	7,144	↑
Improvement Plans-Received	33	24	↓	201	145	↓
Improvement Plans-Lot Count	1,609	989	↓	11,281	7,553	↓
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	Jan. 2022	Jan. 2023		FY 21-22	FY 22-23	
Residential ISDS Permits	12	7	↓	73	46	↓
Commercial ISDS Permits	0	0	→	4	2	↓
Commercial Holding Tank Permits	1	1	→	11	21	↑
Residential Tenant Improvements	29	19	↓	171	188	↑
Residential Certifications	1	0	↓	10	2	↓
Compliance Issues	12	8	↓	45	70	↑

**ENVIRONMENTAL HEALTH Safe Drinking Water Program – Fiscal Year Data**

Safe Drinking Water Program	Jan. 2022	Jan. 2023		FY 21-22	FY 22-23	
<b>Public Water System Sanitary Surveys</b>	0	0	→	48	33	↓
<b>Public Water System Violations Issued</b>	6	18	↑	16	26	↑
<b>Public Water System Complaints</b>	0	0	→	0	0	→

**2. Safe Drinking Water Activity:**

- A. One *coliform*-present result (Las Vegas Valley Water District) was reported from routine monitoring events. All original and repeat samples were *Escherichia coli*-absent.
- B. Staff continued to monitor water hauling activities for multiple public water systems (PWSs): Trout Canyon; Laker Plaza; Red Rock Campground; Spring Mountain Youth Camp; and Cowboy Trail Rides.
- C. On January 30, staff met with the Nevada Division of Environmental Protection (NDEP) Office of Financial Assistance staff to discuss which Clark County PWSs can be prioritized for State Revolving Funds toward water system improvement projects. Water systems discussed included: Bermuda Palms (Previously Frontier Village MHP); Blue Diamond Water Co Op; Dwr Pou 53158; Dwr Pou 74505; Goodsprings ES Clark Community Center; Hillcrest Manor; Idle Spurs Lounge and Restaurant; Indian Springs; Keystone Center; Laker Plaza; Lee Canyon Ski Area; Luna Vista; Palm Gardens; Roark Estates; Sandy Valley Schools CCSD; Spirit Mountain / Cal-Nv-Ari; Spring Mountain Youth Camp; and Trout Canyon.
- D. On January 31, staff reported the Program’s activities to the Bureau of Safe Drinking Water (BSDW) Chief.
- E. **Red Rock Canyon Visitor Center BLM (NV0005011):** The PWS team's Level 1 Assessment (self-administered) and corrective actions were reported on January 13, before the deadline. The team reported corrective actions for a leaking chlorinator, pump seals, and low chlorine residuals within the distribution system.

III. VECTOR CONTROL OFFICE

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

Vector Control and Other EH Services	Jan. 2022	Jan. 2023		FY 21-22	FY 22-23	
West Nile Virus Surveillance Traps Set	0	0	→	1,571	1,722	↑
West Nile Virus Surveillance Mosquitoes Tested	0	0	→	18,250	28,845	↑
West Nile Virus Surveillance Submission Pools Tested	0	0	→	1,337	2,132	↑
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	0	0	→	20	73	↑
Elevated Blood Level Home Investigations	0	0	→	1	2	↑
Legionella Residential Investigations	0	1	↑	10	12	↑
Legionella Travel Associated Investigations	0	1	↑	7	13	↑
Public Accommodations Inspections	49	45	↓	244	245	↑
Public Accommodations SB4 Inspections	83	70	↓	525	514	↓
Public Accommodations Complaints	20	11	↓	113	76	↓
Mobile Home/Recreational Vehicle Park Inspections	62	51	↓	75	80	↑
Mobile Home/Recreational Vehicle Park Complaints	0	1	↑	8	12	↑



**IV. SPECIAL PROGRAMS**

<b>ENVIRONMENTAL HEALTH Special Programs - Fiscal Year Data</b>						
<b>Special Programs</b>	<b>Jan. 2022</b>	<b>Jan. 2023</b>		<b>FY 21-22</b>	<b>FY 22-23</b>	
<b>School Food Facility Inspections</b>	56	79	↑	482	512	↑
<b>School Food Facility Complaints</b>	1	0	↓	3	4	↑
<b>School Facility Inspections</b>	55	98	↑	561	609	↑
<b>School Facility Complaints</b>	7	5	↓	39	21	↓
<b>Summer Food Service Surveys</b>	0	0	→	40	57	↑
<b>Child Care Facility Inspections</b>	13	23	↑	236	145	↓
<b>Child Care Facility Complaints</b>	0	2	↑	10	16	↑
<b>Body Art Facility Inspections</b>	22	25	↑	273	237	↓
<b>Body Art Facility Complaints</b>	10	5	↓	13	34	↑
<b>Body Art Artist Special Event Inspections</b>	3	0	↓	15	171	↑
<b>Total Program Services Completed</b>	167	237	↑	1,672	1,806	↑

**1. Schools:**

- A. Foothill High School, 800 College Dr.:** Staff responded to a complaint alleging that the bathrooms at the school lacked adequate soap and water. All the restrooms were stocked with soap and paper towels and all handwashing sinks were operational. The restrooms were open, clean, and in good condition. The complaint was not substantiated at the time of the investigation.
- B. Coronado High School, 1001 Coronado Center Dr.:** Staff responded to a complaint alleging that a strong sewer smell in the teachers' lounge was preventing people from using the room and causing headaches. Staff met with school administration who stated that on the first day back to school following winter break, a slight odor in the teachers' lounge was present. School maintenance flushed the drains with water and the odor disappeared and did not return. Staff surveyed the teachers' lounge and did not detect any odor. The complaint was not substantiated at the time of the investigation.
- C. Battle Born Academy, 4201 E. Bonanza Rd.:** Staff investigated a complaint alleging that discolored water was being dispensed from the drinking fountains. Staff met with school administration who reported that school staff had sampled water from the fountains following instructions provided by SNHD's Safe Drinking Water Office, and did not observe any discoloration, odor, or off-taste in their samples. School administration also stated that the facility has not had any complaints from staff or students about the drinking water from the fountains. School administration is considering testing the water at an analytical lab. Staff surveyed the drinking fountains and was unable to detect any color or odor in the water. The fixtures were in working order, clean, and had no visible rust or dirt present. The complaint was not substantiated at the time of the investigation.
- D. Wayne Tanaka Elementary School, 9130 W. Maule Ave.:** Staff from Environmental Health and the Acute Communicable Disease Control office investigated reports of a high number of students and staff sick due to gastrointestinal illness. The suspected outbreak was reported by the Clark County School District (CCSD) on January 27. School administration described proper procedures for cleaning and

disinfecting areas affected by emetic events. The school was cleaned and disinfected by a CCSD response team dedicated to cleaning schools with outbreaks of illness. After being cleaned and disinfected, the school reopened on January 30.

- E. **Advanced Technologies Academy, 1411 Robin St.:** Staff investigated a complaint alleging that ceiling tiles within the double wide mobile unit were water soaked and saturated. Staff observed missing ceiling tiles and damage to the carpeting, which indicated a leak. School administration submitted a work order to replace the tiles and repair the carpet. The complaint was substantiated but school administration was addressing the problem.

2. **Body Art:**

- A. **Wild Card Ink, 2470 E. Tropicana Ave.:** Staff investigated a complaint alleging that a client contracted an infection following a tattoo procedure. Staff spoke with the shop owner who stated that he had not received any reports of infections from clients. The shop had an autoclave with a spore test done in December 2022; however, the autoclave was not in use because all equipment used by the facility is disposable. All workstations were adequately stocked with soap and paper towels, and hand sinks had hot water. All workstations had sharps containers, single use gloves, and disinfectant. All work surfaces were clean and in good condition with work surfaces adequately covered prior to any body art work. Staff also reviewed the aftercare sheets and found them compliant with the new SNHD Body Art Regulations. The complaint was not substantiated at the time of the investigation.

V. **PLAN REVIEW PROGRAM**

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

	Jan. 2022	Jan. 2023		FY 21-22	FY 22-23	
<b>Food Pre-Permitting Services</b>						
<b>Food Safety Assessment Meetings</b>	1	1	→	4	6	↑
<b>Total Pre-Permitting Services</b>	1,157	1,218	↑	9,055	8,692	↓
<b>New Project Submissions</b>	237	259	↑	1,880	1,926	↑
<b>Released Projects</b>	197	199	↑	2,054	1,787	↓
<b>Total Service Requests Currently in Pre-Permitting</b>	1,228	1,557	↑			

1. **Enforcement Actions and Investigations:**

- A. **Colorful Noodles, 6120 W. Tropicana Ave.:** A CPH inspection was conducted, and multiple TCS foods were cooled improperly to include fish broth at 47°F and pork broth at 60°F. Additionally, the ice machine was soiled with microbial growth on the ice chute. SNHD Regulations require TCS foods to be rapidly cooled to 41°F within six hours to prevent growth of harmful bacteria. Food contact surfaces must be washed, rinsed, and sanitized to prevent microbial growth. The PIC voluntarily discarded the foods that were improperly cooled. Staff explained the steps to rapidly cool foods and a cooling log was provided. The permit was approved with stipulations.
- B. **Moonlight Karaoke Lounge Bar, 4500 E. Sunset Rd.:** A final permitting inspection was conducted for the bar and restaurant, but the soda bar gun was not installed due



to delays with their beverage company. The permit was approved with a required follow-up survey following installation of the soda system.

- C. Dos Gallos Taqueria, 3250 N. Tenaya Way:** A remodel inspection was conducted for the removal of a dish machine and installation of an indoor in-ground grease interceptor. The dish machine had not been removed, and the grease interceptor had been installed aboveground, so the remodel was not approved. Staff consulted with City of Las Vegas Public Works representatives and confirmed that the establishment is required to comply with the original approved plan for the in-ground grease interceptor. Building Code does not allow a dish machine to drain through an indoor grease interceptor as the hot water causes the grease to bypass the interceptor and enter the sewer system. A reinspection will be conducted after the dish machine is removed and the grease interceptor is installed according to the approved plans.
- D. Zenaida's Café, 3430 E. Tropicana Ave.:** A plan review was conducted for an after-the-fact remodel. A portion of the café had been remodeled to add a hand sink, a beverage station, cabinetry, and an ice machine without prior approval from SNHD. The cabinetry was made of wood and located in a wet zone. SNHD Regulations do not allow the use of wood in wet zones because it deteriorates quickly, is subject to mold growth when exposed to moisture, and cannot be maintained as smooth and easily cleanable. The owner plans to remove the cabinetry and replace it with a stainless-steel table in the future. The remodel inspection is pending completion of the modifications.
- E. Dunkin Donuts, 6295 S. Rainbow Blvd.:** A CPH inspection was approved; however, staff discovered that the facility is not connected to a grease interceptor. Food establishments must have adequate grease capture, so staff referred the owner to the Clark County Water Reclamation District (CCWRD) and explained that the installation of a grease interceptor requires a remodel. The owner plans to complete the CPH process for all 14 locations prior to proceeding with a remodel.
- F. Dunkin Donuts, 11710 W. Charleston Blvd.:** A CPH inspection was conducted at the facility. Staff observed standing water and two open grease containers within the common-use dumpster area. Grease was dripping from the containers onto the ground and the PIC stated that there are often objectionable odors and pests during periods of warm weather. SNHD Regulations require that dumpster areas have proper drainage, grease bins are kept closed, and that grease is contained. Since the waste was on the ground in a shared dumpster area, the SNHD Solid Waste Division opened an investigation. An inspector will survey the area and contact the mall ownership to seek remediation. The CPH was approved with stipulations.

**VI. AQUATIC HEALTH PROGRAM**

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

Aquatic Health Operations	Jan. 2022	Jan. 2023		FY 21-22	FY 22-23	
<b>Total Operation Inspections</b>	254	432	↑	2,492	4,006	↑
<b>Complaint Investigations</b>	9	7	↓	121	139	↑
<b>Inactive Body of Water Surveys</b>	3	1	↓	23	58	↑
<b>Drowning/Near Drowning/Accident Investigations at Permitted Facilities</b>	0	0	→	19	27	↑
<b>Total Program Services Completed</b>	266	440	↑	2,655	4,230	↑

**1. Aquatic Health Operations**

- A. Arium Meadows, 3150 S. Nellis Blvd.:** A routine inspection of the pool and spa resulted in IHH closures. The entry gate was unsecured and did not have a latching mechanism which could allow unauthorized access and increase the risk of drowning. Facility staff secured the gate with a chain and padlock. The aquatic venues remain closed at this time.
- B. Hampton Inn, 7100 Cascade Valley Ct.:** A routine inspection of the pool and spa resulted in IHH closures. Violations included excessive chlorine and cyanuric acid levels at the pool and insufficient chlorine levels at the spa. One entry gate had been taped near the latch to prevent slamming, which also stopped the gate from completely closing and self-latching. Inadequate chlorine and high cyanuric acid residuals could lead to an increased chance of disease transmission. The aquatic venues remain closed at this time.
- C. EOS Fitness, 4945 Blue Diamond Rd. & 4520 N. Scott Robinson Blvd.:** Routine inspections resulted in IHH closures due to noncompliance with a waiver for lifeguard staffing. Facility staff did not complete required daily walkthrough logs for more than a month. Additionally, pool capacity signage had not been revised to reflect a 50 percent reduction in capacity as required by the waiver. After a supervisory conference to discuss compliance and a reinspection to ensure compliance, the pools were approved to reopen.
- D. Westgate Hotel and Casino, 3000 S. Paradise Rd.:** A routine inspection resulted in an IHH closure of the spa. Staff found the chlorine feeder in disrepair and releasing excessive amounts of chlorine, which can be harmful to bathers. Discussions with the spa manager and staff did not indicate that they had closed the spa to the public despite having knowledge of the needed repairs. The service logs revealed high chlorine readings without documentation of any corrective actions. After the chlorine feeder was repaired and chlorine levels corrected, the spa was reinspected and reopened.
- E. Summit at Sunridge Apartments, 11000 S. Eastern Ave.:** A routine inspection resulted in IHH closures of the pool and spa. Two barrier gates did not self-latch, and one drain cover was not secured, creating an entrapment hazard in the pool. The aquatic venues remain closed at this time.
- F. Trend Apartments South Pool and Spa, 240 E. Silverado Ranch Blvd.:** Routine inspections resulted in IHH closures due to multiple violations at the pool and spa. The spa had insufficient chlorine levels which could increase the risk of disease transmission. Both depth markers were inaccurate. Failure to maintain accurate



depth markings is a drowning/diving hazard. The north gate was nonfunctional allowing for potential unauthorized access. Lastly, the underwater light ground fault circuit was inoperable, creating an electrical hazard to bathers. Staff verified compliance two days later during a reinspection and both aquatic venues were approved to reopen.

- G. **Greenbriar Townhouses Wading Pool, 740 Greenbriar Townhouse Way:** A routine inspection resulted in an IHH closure due to multiple violations. Staff found a significant gap in the fence and low pH which can cause eye and skin irritation to bathers. The aquatic venue remains closed at this time.
- H. **Imperial Spa, 1070 E. Sahara Ave.:** Permits for all five aquatic venues were suspended, pending revocation due to ongoing noncompliance with safety and sanitation regulations. The operator has attended one supervisory conference and four managerial conferences since 2018 but continued to demonstrate inability to maintain safe disinfectant levels and properly functioning circulation equipment. The revocation hearing is scheduled for February 6.

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

Aquatic Health Plan Review	Jan. 2022	Jan. 2023		FY 21-22	FY 22-23	
<b>Total Pre-Permitting Services</b>	749	537	↓	4,269	3,960	↓
<b>New Project Submissions</b>	107	66	↓	465	548	↑
<b>Released Projects</b>	58	50	↓	428	559	↑
<b>Total Projects Currently in Plan Review</b>	465	446	↓			

2. **Aquatic Health Plan Review:**

- A. **Emerson Homeowner’s Association, 1270 Ossa St.:** A pre-plaster inspection was conducted at the pool. Violations included depth markers not installed at the extended tread, some deck depth markers not displaying feet and inches, a filter bypass not installed, unapproved filtration valves, and inadequate equipment room lighting. The contractor was instructed to submit revised paperwork for the filtration valves and correct the remaining violations prior to requesting a final permitting inspection.
- B. **LIV at University II, 4280 Escondido St.:** A final remodel inspection for the pool was not approved for the replacement of the filtration equipment and suction outlet fitting assembly (SOFA). The new equipment was not operating within the flow range required by the regulations. A reinspection is still pending.
- C. **Elysian at Sunset, 8150 Rafael Rivera Way:** Pre-plaster inspections were not approved at the pool and spa. Violations included a noncompliant enclosure, contrasting tile not installed at the stairs, missing and noncompliant depth markers, no sumps at the suction outlets, installation of an unapproved pump, no chemical feed equipment, an untested backflow prevention device, and no safety equipment onsite. Reinspections are still pending.
- D. **Palms Casino Resort, 4321 W. Flamingo Rd.:** Final remodel inspections for replacement of the interior finish were conducted at the Villa 28201, 29201, and 30201 spas. The interiors were compliant; however, the deck had been remodeled without submission to SNHD and the required deck depth markers were missing.



The remodels were given provisional approval and the contractor was instructed to install the missing depth markers and submit photos for final approval.

- E. **Ely at Fort Apache, 5055 S. Fort Apache Rd.:** Final permitting inspections were not approved for the pool and spa. Violations included a noncompliant floor slope in the pool, windows in the enclosure that opened more than four inches, hand/footholds in the enclosure, a missing interlock on the pool chemical feed system, spa chemical feed equipment not installed, and depth markers missing at the spa. Reinspections are still pending.
- F. **Nola Sky Apartments, 2705 N. Rancho Dr.:** Pre-plaster inspections were not approved for the pool and spa. Violations included a noncompliant enclosure, pool depth and floor slope different from approved plan, noncompliant stairs, area lighting equipped with motion sensors, construction inside the enclosure and equipment room incomplete, and power and water not provided to the equipment room. The contractor must provide as-built plans for the pool depth and floor slope changes before requesting reinspections.

## **VII. REGULATORY SUPPORT**

1. Regulatory Support Office (RSO) staff participated in or performed the following activities and participated in the following external meetings: Conference for Food Protection (CFP) Food Safety Management Systems Committee, National Environmental Health Association (NEHA) Food Safety Program Committee, Association of Food and Drug Officials (AFDO) Partnership for Food Protection (PFP) Training and Credentialing meetings, Food and Drug Administration (FDA) Southwest States Program Standards call, Food Safety Magazine Norovirus Webinar planning meetings, NEHA Leadership Academy mentor meetings; Violation Standards Document updates, and Standardization workbook updates.
2. RSO staff on the Industry Interaction Committee planned and facilitated the Food Safety Partnership meeting on January 2.
3. RSO staff released Environmental Health Specialists (EHSs) Joshua Riehle, Lydia Jufar, Samantha Morales, and Cynthia Wade from the food inspection training program to their district office assignments on January 27.
4. Special Processes staff welcomed Jennifer Sanders, EHS II, as a member of the team on January 30.
5. RSO staff received confirmation that three of three FDA NEHA Retail Flexible Funding Model (RFFM) grants applied for were awarded: Training Grant Add-on, Special Project Grant Add-on, and Mentorship Program Grant Add-on. The mentors paired with SNHD are American Samoa Department of Health (Pago Pago, AS), Pennsylvania Department of Agriculture (Harrisburg, PA), and Town of Wellesley (Wellesley, MA).
6. 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 Hazard and Critical Control Point (HACCP) plans. There are currently eight cook chill/sous vide plans, six 2-barrier plans, 16 other HACCP plans, 11 waivers, and one operational plan in review

**VIII. SPECIAL PROCESSES**

**ENVIRONMENTAL HEALTH Label Review – Fiscal Year Data**

Label Review	Jan. 2022	Jan. 2023		FY 21-22	FY 22-23	
Facility Label Review Submissions	21	25	↑	156	150	↓
Facility Label Review Releases	18	28	↑	171	153	↓
Number of Labels Approved	267	386	↑	2,473	2,003	↓

**ENVIRONMENTAL HEALTH Special Processes Plan Review - Fiscal Year Data**

Special Processes Review	Jan. 2022	Jan. 2023		FY 21-22	FY 22-23	
Cook Chill/Sous Vide Submissions	0	1	↑	2	3	↑
Cook Chill/Sous Vide Releases	0	0	→	3	2	↓
2-Barrier ROP Submissions	0	0	→	0	6	↑
2-Barrier ROP Releases	0	0	→	0	7	↑
Other HACCP Special Processes Submissions (Including ROP of fish, unpasteurized durably packaged juice, preservation, curing, etc.)	1	0	↓	2	4	↑
Other Special Processes Releases	0	0	→	2	3	↑

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

Waivers & Operational Plans Review	Jan. 2022	Jan. 2023		FY 21-22	FY 22-23	
Waiver Review Submissions	3	1	↓	11	8	↓
Waiver Review Releases	4	0	↓	9	8	↓
Operational Plan Submissions	0	0	→	1	1	→
Operational Plan Releases	0	0	→	4	2	↓

CDS/hh

