

**AGENDA
Tompkins County Board of Health
Rice Conference Room
Tuesday, January 27, 2015
12:00 Noon**

12:00 I. Call to Order

12:01 II. Privilege of the Floor – Anyone may address the Board of Health (max. 3 mins.)

12:04 III. Approval of December 2, 2014 Minutes (2 mins.)

12:06 IV. Financial Summary (9 mins.)

12:15 V. Reports (15 mins.)

Administration

Children with Special Care Needs

Medical Director's Report

County Attorney's Report

Division for Community Health

Environmental Health

12:30 VI. New Business

12:30 **Administration** (15 mins.)

Discussion/Action:

1. Approval of Board of Health Meeting Dates 2015 (5 mins.)
2. Board of Health Nominating Committee Recommendation (5 mins.)
3. Selection of 2015 Officers (5 mins.)

12:45 **Environmental Health** (45 mins.)

Enforcement Action:

1. Resolution #12.1.25 – Village of Dryden Public Water System, V-Dryden, Revised Resolution to Extend Deadlines (Water) (5 mins.)
2. Resolution #14.14.23 – Argos Inn, C-Ithaca, Violation of Subpart 7-1 of the New York State Sanitary Code and Violation of Board of Health Orders #13.13.32 (Temporary Residence) (5 mins.)
3. Resolution #14.14.24 – Best Western University Inn, T-Ithaca, Violation of Subpart 7-1 of the New York State Sanitary Code and Violation of Board of Health Orders #11.13.24 (Temporary Residence) (5 mins.)
4. Resolution #14.14.28 – Econo Lodge, V-Lansing, Violation of Subparts 7-1 and 14-1 of the New York State Sanitary Code (Food) (5 mins.)
5. Resolution #14.11.29 – Travelers Kitchen, C-Ithaca, Violation of Subpart 14-2 of the New York State Sanitary Code (Temporary Food) (5 mins.)
6. Resolution #14.10.31 – New Delhi Diamonds, C-Ithaca, Violation of Subpart 14-1 of the New York State Sanitary Code (Food) (5 mins.)

Administrative Action:

1. Approval for revisions to Rabies Postexposure Prophylaxis Standing Orders (5 mins.)
2. Approval for revision to 2015 Environmental Health Fee Schedule – Realty Subdivision Preliminary Development Review Fee Modification (10 mins.)

1:30 ***Adjournment***

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Tompkins County Board of Health
December 2, 2014
12:00 Noon
Rice Conference Room

Present: Brooke Greenhouse; Edward Koppel, MD; James Macmillan, MD, President; Michael McLaughlin, Jr.; Susan Merkel; and Janet Morgan, PhD

Staff: Sylvia Allinger, Director of CSCN; Liz Cameron, Director of Environmental Health; Sigrid Connors, Director of Patient Services; Brenda Grinnell Crosby, Public Health Administrator; William Klepack, MD, Medical Director; Jonathan Wood, County Attorney; and Shelley Comisi, Keyboard Specialist

Excused: Will Burbank, Tompkins County Legislator; and Frank Kruppa, Public Health Director

Guests: LouAnne Giangreco (Ten Kate), MD, Five Star Urgent Care

Privilege of the Floor: No one was present for Privilege of the Floor.

Dr. Macmillan called the regular meeting of the Board of Health to order at 12:15 p.m.

Introductions: Ms. Grinnell Crosby introduced Dr. LouAnne Giangreco, applicant for the physician member position on the Board of Health (BOH). Dr. David Evelyn from Cayuga Medical Center, also a physician applicant, was unable to attend. Board members and Tompkins County staff introduced themselves to Dr. Giangreco.

Dr. Giangreco described herself as the Regional Medical Director of Five Star Urgent Care. With a background in emergency medicine, she has worked in various emergency departments in the area. Her last position was Assistant Medical Director in the Emergency Department at Cayuga Medical Center. With an interest in improving the quality of care in medicine, she completed Six Sigma Green Belt training. Six Sigma is an approach that focuses on improving processes in organizations; improving the quality of care in healthcare settings helps to create a great patient experience.

Approval of October 28, 2014 Minutes: Dr. Koppel moved to approve the minutes of the October 28, 2014 meeting as written; seconded by Dr. Morgan.

Dr. Macmillan recommended the following edits:

- *Privilege of the Floor* section on page 1, paragraph 2, sentence 2 to read: "...explaining the situation and their plan to replace the sewage system with tax **refund** money."
- *Resolution #14.20.14* section, paragraph 5, sentence 1 to read: "...also enabling residents to use their tax **refunds**."

The vote to approve the minutes, as amended, carried unanimously.

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Financial Summary: Ms. Grinnell Crosby referred to the October 2014 financial summary with the accompanying explanatory notes for those programs highlighted in red. As the end of the year approaches, staff will be closing and opening two sets of books with year-end processing to be completed in January 2015.

Through the new contract with Visiting Nurse Service of Ithaca and Tompkins County, Ms. Connors reported her program received its first Medicaid payment for services provided in July. With the contract finalized, revenue will increase.

Administration Report: Ms. Grinnell Crosby represented Mr. Kruppa who was not present for the meeting.

Ms. Merkel wondered whether the amount of time and energy staff members have committed to Ebola prevention has lessened. Ms. Grinnell Crosby responded staff members believe the Commissioner's Orders have been met but continue to tweak plans and conduct drills on a monthly basis. They are working on a larger scale drill involving the following community partners: Cornell University, Bangs Ambulance and Cayuga Medical Center. A State review team will be evaluating whether the Health Department's clinic facility has met the requirements in the Commissioner's Orders.

Medical Director's Report: Dr. Klepack had nothing to add to his written report.

Division for Community Health Report: Ms. Connors updated the *2014 Communicable Disease Report* with preliminary case numbers for November.

- Gonorrhea – There was a spike of 20 cases in September, 7 cases in October and 6 cases in November. Total case count for the year is 53.
- Syphilis – An additional 2 cases in November were reported with another case currently being investigated. Total case count for the year is 12.
- Pertussis – With 5 cases reported in November, the total case count for the year is 13. Those cases are clustered in one school district area. Communications about the disease and symptoms have been distributed to concerned parties: the school physician, school nurses, principals and teachers.

Dr. Macmillan inquired whether there was any unusual drug resistance in the reported gonorrhea cases. He explained the problem with using amplification test methods is that the organism is not cultured. To check resistance, the organism needs to be cultured. Within a context of more drug resistance throughout the world, the local spike of cases causes concern. Ms. Connors was not aware of any drug resistant cases, but she will forward his question to the Communicable Disease team and check with New York State Department of Health (NYSDOH) for more information.

Children with Special Care Needs Report: Ms. Allinger reported the New York State Education Department (NYSED) Office of the Professions recently made a ruling that disallowed educational psychologists from being a part of the evaluation team in Early Intervention (EI) and Preschool Special Education programs. According to the ruling, only clinical psychologists can evaluate children for services. However, the ruling does permit educational psychologists employed by a school district to evaluate children but not educational psychologists employed by a private agency. There was an outcry around

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the State and evaluation services ground to a halt. Within a couple of weeks, NYSED reversed the ruling for Preschool Special Education, but NYSDOH has not reversed the ruling for EI evaluations. This has caused a backlog of evaluations for children in Tompkins County because the largest evaluator, Franziska Racker Centers, has numerous educational psychologists on staff. As a private agency, they are not able to evaluate our children in a timely manner. Ms. Allinger has been actively traveling around the central part of the State recruiting other agencies to help. Currently, there is a contract in process with Children's Therapy Network. In addition, other agencies with existing contracts are helping.

A group comprised of Mr. Kruppa and Ms. Allinger from the Health Department together with Dan Brown, Executive Director, and Jody Scriber, Director of Clinical and Educational Services, from Franziska Racker Centers will be meeting with Assemblywoman Barbara Lifton and State Senator Tom O'Mara to request their assistance in addressing this ruling in the State Legislature.

Discussion with the following main points:

- In her professional community, Ms. Allinger noted it is felt that this ruling by the Office of the Professions is in response to a fraud situation identified downstate that was specific to private agencies.
- In Early Intervention, the time requirement for evaluations to be completed is 45 days. In some communities, parents may wait two to three months for an evaluation. Lacking the capacity to handle all the children within those 45 days, Ms. Allinger is recruiting assistance from other agencies.
- The Tompkins County Health Department, Franziska Racker Centers and various school districts have been sending letters to State officials about the ruling.
- Responding to Mr. Greenhouse, Ms. Allinger thought a letter from the Board requesting NYSDOH to reconsider its decision pertaining to educational psychologists would be helpful. Ms. Allinger has a letter that could be modified and shared with Board members. She will follow-up with Mr. Kruppa.

Given the timeliness of this issue, Mr. Greenhouse offered a motion that the BOH draft a letter for electronic review and comment by Board members prior to our next meeting. Our intention is to draft a letter for approval and send it out prior to the next meeting specifically asking for two things: (1) that there be an immediate waiver for Tompkins County to continue doing things the way we have been, so we can support our patient load based on the fact that there is no known concern to justify this change in our community, and (2) NYSDOH would review this policy because of its various negative implications. The letter would be written and sent to NYSDOH and copied to the Governor and other appropriate, elected State representatives. Dr. Morgan seconded the motion.

Dr. Macmillan requested Ms. Allinger assist the Board in generating and circulating the letter to members. Mr. Greenhouse suggested a short letter focusing on the two specific points in the motion.

There was discussion regarding whether the letter should state there is no justification for the ruling in our community. Mr. McLaughlin suggested the letter point out (1) the Board recognizes there was a reason that prompted the ruling but is unaware

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those issues have been a problem in Tompkins County, and (2) adhering to the mandate does create a hardship for our community. Dr. Koppel noted this ruling may be more of a problem for rural areas than cities where there is greater access to clinical psychologists. He suggested the letter make the distinction that our community does not have the same resources as cities. Board members agreed it was a good point.

The vote on the motion to draft, edit and send a letter to NYSDOH regarding the ruling on EI evaluations was unanimous.

County Attorney's Report: Mr. Wood stated he had nothing to report.

Environmental Health Report: Ms. Cameron had nothing to add to her written report.

Establish Board of Health Nominating Committee(s): Ms. Grinnell Crosby requested one or two committees be established (1) to interview the two applicants for the physician member vacancy, and (2) to consider the 2015 BOH Slate of Officers for President and Vice President. Mr. McLaughlin noted the nomination process has been simplified. He suggested having someone new to the nominating process serve along with one or two experienced Board members. There was a brief discussion before the following members volunteered to serve:

- Nominating Committee for the physician member vacancy is Dr. Morgan, Dr. Koppel and Dr. Macmillan.
- Nominating Committee for the BOH Slate of Officers is Dr. Morgan and Dr. Koppel.

Authorization to move forward with Electronic Health Record System: Ms. Connors reviewed the background information in her written report. She explained staff members are using an electronic billing and clinical documentation system that was designed for home care services. Being inadequate for current public health services, a Request for Proposal (RFP) was issued in February for a new software system. At the same time, Tompkins County Mental Health Department was looking for a new system and issued its own RFP. With input from the County's Information Technology Services, the two departments have considered proposals from several companies and have selected one records/practice management system that will work well for both departments. The split in cost breaks down to 70 percent for Mental Health and 30 percent for Public Health. The proposal will be considered by the Health and Human Services (HHS) Committee on December 9th. If recommended by HHS, the resolution will be presented to the full Legislature on December 16th for approval to enter into a contract and authorize the funding as outlined in the resolution.

Ms. Connors reported the base cost of the software is not finalized but may be approximately \$90,000 for the Public Health portion. There are additional features being considered such as a patient portal; a laboratory interface system that would enable staff to view laboratory reports electronically; and a free service allowing access to patient education. Annual software costs may be \$12,000 to \$15,000.

Ms. Merkel asked whether the funding was already appropriated in the budget. Prior to the joint effort with Mental Health, Ms. Connors said the County Legislature had approved a capital project for the original proposal in November. Following up on the

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question, Ms. Grinnell Crosby described the financing for the project. Medicare reserves in the amount of \$73,000 will be allocated with rollover funds supplementing the balance on the project. The ongoing cost for the support contract will be part of the operating budget each year. The Medicare reserve from 1998 was revenue set aside in case there was a need to reimburse Medicare. That did not happen so those funds are available for this project.

Ms. Merkel moved to approve the decision to move forward with the Electronic Health Record System; seconded by Dr. Macmillan; and carried unanimously.

Resolution #14.1.30 – Bradford Apartments, T-Dryden, Violations of Subpart 5-1 of the New York State Sanitary Code and Board of Health Orders Dated August 26, 2014 (Water): Ms. Cameron summarized there has been little or no change with the situation on the owner's part since the previous resolution. As noted in the case history, there are several Section 8 tenants living in the apartment complex, so staff members have been working with the Ithaca Housing Authority (IHA). The agency sent a letter to Mr. Bradford informing him the housing standards were not being met and payments would be suspended until corrected. This draft resolution is the next step to increase the penalty for violations of the sanitary code and to modify the language for the water operator to ensure a certified water operator is hired.

Dr. Morgan moved to accept the resolution as written; seconded by Mr. Greenhouse.

In reply to Mr. Greenhouse's question about the response from the Town of Dryden Code Enforcement Officer, Ms. Cameron said there has not been any at this point. Hopefully, the actions of the IHA will have some effect. As a next step, staff will be looking to work with the Code Enforcement Officer on any authority he might have in this situation.

Referring to the three qualified water treatment professionals listed in the draft resolution, Dr. Morgan wondered if there were other options. Ms. Cameron answered those companies named on the list are available in this area. However, there are other ways Mr. Bradford could meet the qualified water treatment operator requirement.

Mr. Greenhouse inquired whether the water treatment operator or the owner is responsible for submitting the required reports. Ms. Cameron will check the language of the sanitary code; the owner may be the responsible person.

Mr. McLaughlin asked about the number of units and the projected plan to resolve the situation. Ms. Cameron stated 3 or 4 of the 12 units in the apartment complex are Section 8. Staff is hoping the letter from IHA notifying Mr. Bradford that payment would be withheld for failure to meet housing standards will be an additional incentive for him to take the appropriate action.

The vote on the resolution, as written, carried unanimously.

Adjournment: At 1:12 p.m. Dr. Macmillan adjourned the meeting.

**Public Health Director
Report
January 2015**

- Participated in ongoing CSEA White Collar contract negotiations.
- Participated in a full scale county wide Ebola exercise. Partnering with Bangs Ambulance, Cayuga Medical Center (CMC), Gannett Health Center and the Department of Emergency Response an actor played a live suspect Ebola patient and presented to the Gannett Health Center. The Center implemented their Ebola protocols and isolated the patient. After an initial evaluation they then consulted with the local health department who in turn consulted with the NYSDOH and authorized transport to CMC. Bangs Ambulance was called and after donning the proper personal protective equipment (PPE) traveled to Gannett and transported the patient to CMC. At the hospital their staff also donned PPE and transferred the patient from the ambulance to their isolation room. Once vitals were checked both CMC and Bangs staff doffed their PPE. The exercise went very well and all the training that has occurred over the last few months was apparent. The exercise was designed by Nina Saeli, Public Health Preparedness Coordinator. She has been recognized by our partners and the observers for the professional and well executed exercise.
- I was interviewed by an Upstate Medical student on the impacts to health in a rural setting.
- A contract was signed for our new Electronic Health Record system in Community Health Services.
- I was out of the office December 11th, 2014 through January 5th, 2015 for the birth of my daughter. Sigrid Connors and Brenda Crosby filled in for me and did an excellent job.

**Medical Director's Report
Board of Health
January 2015**

General Activities:

- Reviewed the county's automated external defibrillator (AED) policy and agreements with the regional EMS council. This policy covers the installation of AEDs in county departments countywide. Such devices are used in the case of an individual collapsing with a stoppage of their heart. The defibrillator is used to try and electrically shock their heart back into a rhythm. The data supports the concept that the earlier defibrillation is done the more likely it is to be successful. The passage of each minute without defibrillation greatly decreases the likelihood of being able to successfully shock someone back to a heart rhythm. Even with defibrillation and in the best of circumstances, shock treatment and CPR are only marginally successful in saving people. But to have the best chance, having an AED close at hand is advisable.

This policy sets out the procedure by which the AED's are placed in their respective locations, staff is trained in the appropriate use, after action reports are generated and quality assurance is conducted. The TCHD Medical Director is named as the individual responsible for the reviewing actions after they have occurred, as well as reviewing and optimizing the quality of the actions taken.

I collaborated with Beth Harrington of EMS regarding the program and generating the reports required by NYS regarding actual instances of use of the AEDs. The modified reporting form with regard to the use of AEDs will be placed at their locations throughout the county.

- Reviewed materials with regards to rabies standing orders and participated in a conference with Environmental Health and the nursing division in the revision of these standing orders. The revisions focused on allowing a prudent amount of time in cases where it is possible that the animal might be captured or recovered for the animal to be found prior to starting post exposure prophylaxis. Staff reports that in situations where public media releases have been used to locate the offending animal that they have been 50% successful in doing so. This reduces the number of people who must go through the expense, nuisance and potential risks of having rabies post exposure treatment.
- Attended the Tompkins County Office for the Aging Consensus Conference, the subject was medical care for elders in Tompkins County. This was the eighth of the series of consensus conferences that the Tompkins County Office for the Aging conducted this fall. The others considered housing, financial security, employment, volunteerism, civic engagement, long term care, mental health, fraud scams, abuse, neglect and transportation issues. A summary report from the Office for the Aging will be brought out after all the results are summarized to aide strategic planning for the aging population.

- Met with Nina Saeli, Public Health Preparedness Coordinator for the county and Health Department to do an after action report POD (point of distribution) training planning as we create documents and provide for point of distributions for the future.

We focused on medication dispensing and how to handle the various situations that arise in such a POD situation. We created an algorithm for handling questions regarding patients who are already taking an antibiotic. We are proceeding to develop further algorithms and handouts to address the multiple questions and issues that people will raise at a POD in order to achieve the objective of timely distribution of medications to prevent sickness and death. A POD exercise slated for the end of March is our target date for having all these documents in hand and ready to go.

- Reviewed reports from last summer on tick surveillance at two sites - Calvary Cemetery which is off Floral Avenue, in the city of Ithaca and the Danby State Forest, in the southwest corner of the county. The number of ticks collected and also their infection rate with the Lyme disease bacteria was documented and compared to prior years. The numbers are not much different from previous years. Fortunately, not all ticks are infected and whether or not to treat someone depends upon the exact clinical circumstances at the time that a person presents to their doctor for evaluation. This surveillance data is of use to practitioners in a general sense. It is of use to us as data documenting the prevalence of infected ticks.

We will continue our public service messages focused on prevention with regard to avoiding tick bites and, if bitten, tick borne diseases. These messages are timed for the end of winter and into the spring and summer. In addition, I drafted a letter which was sent to area practitioners providing them with the raw data from the tick surveillance from the two locations monitored by the state.

- Influenza has become widespread. The pattern of influenza virus circulating is the same as at the time of my last report. We have continued to encourage people to become vaccinated.

Division for Community Health
January 27, 2015 Board of Health Meeting

ADMINISTRATION REPORT

Sigrid Larsen Connors, Director of Patient Services (DPS)
December 2014 – January 2015 Report

Agenda – none

Administration – The DPS:

- Assisted WIC Program Director Beth Huber in the WIC Request For Application for TCHD to serve as the WIC Program sponsor for the October 1, 2015 to September 30, 2020 grant cycle. Application submitted through the NYS electronic grant gateway December 15. Appreciation is extended to Administrative Coordinator Karen Johnson for her work on the budget and fiscal management sections. The state has not set a date yet for the award announcements.
- Ebola Virus Disease (EVD) Response
 - Attended community based EVD full-scale exercise planning meeting, December 2.
 - Participated as Evaluator in a TCHD drill of the screening protocol for a Patient Under Investigation for Ebola Virus, December 17.
 - Teleconferenced and met with BD Trauma Scene Clean, Inc. representatives for a walk-through of the TCHD clinic and lobby. The company will provide estimate cost of cleaning should we have an exposure from a client at high-risk for EBV, December 2, 22.
 - Revised the Tompkins County Facilities BBP Procedures for appropriate PPE and referral for high-risk EBV clean-up.
 - Revised and finalized RN Ebola Response Clinic Procedure, December 18.
- Core Solutions Software
 - Assisted in draft resolution for software replacement project, December 11.
 - Attended Tompkins County Budget and Legislative meetings in support of software resolution approval, December 16.
 - Convened kick-off software team planning and organizational meeting, agenda included funding, identification of key team members, implementation process and data migration, December 18.
- Nurse On-Call draft Policy
 - Obtained feedback on draft policy from nine “Community Health Service” RN’s who will provide 2015 on-call. Updated policy incorporating input and sent to Personnel and CSEA for review, December 22.
 - Met with Environmental Health to coordinate after-hour procedures for rabies and foodborne illness, December 30.
 - Anticipate Personnel Department and CSEA approval in time for Nurse On-Call policy and coverage to begin January 16, 2015.
- Served as back-up administrator for Public Health Director and Public Health Administrator December 11 through 29.

- Responded to air quality concerns in WIC related to WIC renovation project. The modular wall manufacturer, WIC Director Beth Huber, TCHD Administration, Environmental Health and Facilities were involved in assessment, review of Safety Data Sheets and testing for VOC's (negative), CO2 (WNL) and Formaldehyde (not detectable, below PEL). Facilities adjusted the ventilation system to stay on during off-hours, set-up industrial fans within the work area and revised the HVAC system to improve the air supply. HVAC and continuous air supply work completed by mid December. Due to further complaints air system returned to continuous supply through January 8. At present, one employee periodically works in alternate space.
- Convened quarterly Community Health Quality Assurance Committee, December 16. Committee approved the September 16, 2014 CH QA Minutes, minutes to be included in February BOH report.
- Completed 2015 contract review for STD, TB and maternal-child billing services.
- Participated in emergency preparedness planning meeting for March 31, 2015 Medical Countermeasures dispensing drill, December 4.

Other Meetings and Training

- Senior Leadership – December 2
- NYSACHO – Regional Health Insurance Organization Webinar training, December 4

Division Statistical Highlights – January to December preliminary 2014 reports attached

COMMUNITY HEALTH SERVICES

**Karen Bishop, Community Health Nurse Supervisor
December Report**

CHS Staffing – Barbara Butcher hired as Community Health Nurse (CHN) December 1. Upon completion of orientation, Barbara will perform antepartal and postpartal home visits. Retired CHN Nancy Schaff returned part-time on temporary basis during Ms. Butcher's orientation to assist with MOMS intake visits, home visits and immunization clinics. CHN Nanette Scogin returned from leave December 3. Account Clerk Typist Lois Hendrix's on leave since November 13 expects to return January 26. Information Aide Beau West is assisting with support staff coverage as of early December.

Communicable Disease (CD) – See attached cumulative statistical reports.

Influenza – Influenza A identified in Tompkins County with widespread reports of influenza in 56 NYS counties plus New York City (as of 1/10/15 NYSDOH report). Weekly influenza surveillance reports blast faxed to providers including talking points regarding the effectiveness of this year's flu vaccine, use of antivirals and the NYS healthcare worker masking requirements.

Pertussis – Twelve cases identified since July 14 range in age from 2 months to 30 years with most cases between 7-18 years. All cases previously vaccinated with the exception of a two month old who was hospitalized and discharged to home. Providers informed of local pertussis incidence via blast fax. Pertussis culture kits were distributed to pediatric practices to confirm the presence of pertussis.

Ebola Preparedness & Response – Participated in an internal drill to test response procedure including communication and donning/doffing personal protective equipment. The response procedure was revised based on lessons learned. Monthly drills are required for all Diagnostic & Treatment Centers per the NYS Commissioner's Order issued in October.

Tuberculosis (TB)

TB Disease- (Active TB)

Case #1- Bone/Lymph node/Peritoneal – No Drug Resistance

63 year old, foreign born. History of +PPD; treated for LTBI in 2005. Patient co-morbidities include diabetes, gout, cirrhosis and peritoneal dialysis. Right chest abscess developed and was MTB culture positive on 4/7/14. 4-drug therapy began 4/1/14. Treatment plan has been 3-drug therapy due to drug side effects. DOT visits continued M-F until patient left the country in December for one month. DOT visits will resume upon return.

Case #2- Pulmonary- No Drug Resistance

86 year old, foreign born, diagnosed with CVA at local hospital and transferred to out of county hospital 7/16/14 for further workup. Incidental CT of neck indicated RUL nodules; patient reported 30 lb. weight loss in the past year; mild cough while eating; and no recent travel. Patient was isolated, sputum specimens were AFB smear positive x3, began treatment empirically 7/25/14 with standard 4- drug therapy. Sputum MTB culture positive on 7/29/14. Patient discharged from hospital to a Tompkins County skilled nursing facility as inpatient for three months. Patient now home in the care of family where DOT visits occur twice weekly. Patient is tolerating 2-drug therapy well.

Case #3- Pulmonary – Drug sensitivities pending (new case)

21 year old, foreign born. Patient experienced hemoptysis one week duration prior to seeking medical evaluation. Initial sputum specimens negative, however, culture showed Mycobacterium TB. 4-drug therapy initiated with daily DOT visits. Patient isolated at home for first two weeks of treatment and is tolerating medications well. Contact investigation is ongoing.

HEALTH PROMOTION PROGRAM

Theresa Lyczko, Director

November – December Report

Tobacco Control Program

Ted Schiele, Program/Evaluator – unless otherwise noted –

- Attended CNY Regional meeting for the Advancing Tobacco Free Communities (ATFC) grant, November 10
- Earned Media in recognition of the Great American Smokeout:
 - 1) provided the 'Monthly Message' for TC Youth Services/ Community Coalition for Healthy Youth (CCHY) in November. Published in the HSC Listserv and sent to other school and parent lists, November 20
 - 2) Broadcast interview with Lee Rayburn, *WHCU Morning Newswatch*, November 18
- Reality Check (RC) presentations to students, including work on a PowerPoint for the classes and establishing a rudimentary web presence for Tompkins County RC:
 - 1) New Roots Charter School, included broad background about point of sale influence on teen tobacco use & RC recruiting information. 11-12 grade health class, November 4; 9th grade health class, November 13.
 - 2) Trumansburg High School SADD group, primarily RC recruiting information November 25.
- Proposal for a smoke-free building and property developed for and submitted to Ellis Hollow Apartments.
- Correspondences with 2 Ithaca residents regarding responses and remedies for drifting smoke within their apartment buildings.
- Annual sustainability training held via webinar, November 6

- Two - day ATFC Orientation training/meeting in Albany, December 2- 4
- Attended Cortland Coalition meeting, 12/16; grant staff meeting December 19
- Correspondences with Cornell Survey Research Institute RE using their services for the local community tobacco survey.
- Correspondences with TC-ITS RE GIS mapping of tobacco retailers and schools
- Drafted CFCU story on tobacco free worksite policy for consideration of use in printed materials by statewide sustainability workgroup.
- Final logo for our ATFC grant: T-Free Zones of Cortland-Tompkins-Chenango Counties. Plus additional graphic elements developed.
- Statewide conference calls: December 9, 15, 17
- Activities related to management of statewide Google group.

TCHD Participation and Support

- Provided Blood Borne Pathogen training to TCHD staff (10), November 10; Tompkins County Facilities staff (32), November 14 and WIC staff (7), December 18. Susan Dunlop, Community Health Nurse

Web site postings

- BOH packet and reports for December 2 meeting
- Diabetes Prevention Program Class schedule page
- EH Food Service Establishment (FSE) inspection widget (per NYS mandate)

Community Outreach

- Creating Healthy Places (CHP) Worksite post-assessment for one site, November 25. Ted Schiele
- CHP – Wellness committee meetings at 3 separate worksites, November 13, 20 and December 5, 20 (one worksite had 2 meetings). Ted Schiele
- CHP – Statewide conference call for worksite contractors, November 20. Ted Schiele
- CHP – Developed wellness materials for one worksite. Ted Schiele
- CHP – Attended Friends of Stewart Park work event to distribute promotional materials. Theresa Lyczko
- Attended the Ithaca College Benefits Fair for staff and faculty. Focus - Diabetes Prevention Program. 60 persons completed the “Are you at risk” pre-diabetes test and the program was explained to anyone who qualified and/or expressed interest in the program, November 4. Tompkins County Employee Benefits Fair – 20 people completed the “Are You at Risk Test,” November 13. Susan Dunlop
- Presented the Diabetes Prevention Program at the Wellness forum at Cornell University. 12 people attended the presentation and eight expressed interest in taking the January, November 6. Susan Dunlop
- Attended the Health Fair at McGraw House to give out health information related to COPD/Asthma management and prevention. Spoke with approximately 14 people, November 6. Susan Dunlop
- Met with representatives from Cayuga Center for Healthy Living (CCHL), Human Services Coalition (HSC) and Ithaca Free Clinic to discuss National Diabetes Awareness month and to discuss upcoming health fair, November 10. Susan Dunlop
- Met with HSC staff to prepare an article on the DPP to increase public awareness of Diabetes and Pre-Diabetes in observance of National Diabetes Month. Published in the *Ithaca Journal* and *Tompkins Weekly*, November 10. Susan Dunlop
- Participated in the Diabetes Awareness Health Fair held at the Alternatives Credit Union. 18 people completed the risk test, November 14. Susan Dunlop
- Facilitated two pos-core DPP sessions at Dryden Family Medicine for 7 participants and one make-up session for 2 participants, November 20, December 18. Theresa Lyczko

- Met with Area Congregations Together clergy and staff at St. John's Episcopal Church to explain the importance of the Diabetes Prevention Program and how it could be incorporated into their adult education programs. Environmental Health staff also attended to promote Healthy Neighborhoods Program. Information was circulated to other congregational leaders who weren't able to attend, December 9. Susan Dunlop
- Meeting of DPP community coaches and CHP worksite staff to discuss marketing DPP to worksites, November 25. Theresa Lyczko, Ted Schiele, Susan Dunlop
- Webinar: Prevention Agenda Learning Collaborative – Improving Access to Preventive Care and Disease Self-Management Programs – New York Academy of Medicine and NYSDOH, December 16. Theresa Lyczko, Susan Dunlop

Community Health Assessment (CHA) and Community Health Improvement Plan (CHIP)

- Met with County Office For Aging (COFA) staff to discuss the prevention and health sections of the Department's strategic plan and community representatives who could contribute to an assessment of those topics, November 3. Theresa Lyczko
- Attended the session planned on November 3 to provide input on needs and resources related to the health of Tompkins County seniors for COFA's strategic plan, December 2. Susan Dunlop, Theresa Lyczko
- Delivery System Reform Incentive Payment (DSRIP) – Southern Tier Rural Integrated PPS Partners and Stakeholders (STRIPPS) conference calls – PAC committee, November 21, December 5, 12. Theresa Lyczko
- CHIP first annual report submitted, December 17. Theresa Lyczko, Ted Schiele contributed.

Emergency Preparedness and Ebola Virus Disease (EVD) Preparedness

- EVD local partner call for updates and drill planning, November 23, December 4, 11. Theresa Lyczko
- Assisted Ithaca College Public Information Officer (PIO) on article on IC's POD that took place in October. Theresa Lyczko
- County Public Information Officer (PIO) – virtual Joint Information Center phone drill, November 16. Theresa Lyczko
- Mass Prophylaxis Preparedness and Planning – FEMA and Texas A&M, November 18, 19. Theresa Lyczko, Ted Schiele
- Preparation with Cornell University, CMC, and County PIOs to prepare for media coverage planned for January 8. Theresa Lyczko

Meetings and Trainings

- Community Coalition for Healthy Youth, Executive Committee meeting, November 3, December 8. Ted Schiele
- [Mayor's] Municipal Drug Policy Committee, prevention subcommittee meeting November 21; full committee meeting December 8/ Ted Schiele
- Health Planning Council executive committee meeting, December 3. Theresa Lyczko
- Identifying the Needs of COPD patients- Medscape- 1.75 C.E. credits, November 19. Susan Dunlop
- Work related asthma: Recognition and Diagnosis- School of Public Health (Albany) - 1 C.E credit, December 17. Susan Dunlop
- Type 2 Diabetes Drug Underused as Primary Treatment- Medscape- 0.25 C.E. credits, and Are Clinicians Failing to recommend Aspirin Prophylaxis- Medscape- 0.25 C.E. credits. December 19. Susan Dunlop
- Acetaminophen Use in Pregnancy and Asthma in the Offspring- Medscape- 0.25 C.E. credits and Colorectal cancer increasing among adults 20-49 years old- Medscape- 0.50 C.E. credits, December 23. Susan Dunlop

WIC PROGRAM – no report

ATTACHMENTS

- Division Statistical Highlights (Clinics and Program Visits) Jan-Dec 2014
- Communicable Disease Summary Report – Jan-Dec 2014

Division for Community Health

Clinic Statistical Highlights 2014

Community Health Services	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD 2014	YTD 2013	Total 2013
Clinics															
# of Immunization Clients	24	21	15	16	21	17	25	35	59	36	24	26	319	272	272
# of Immunizations Given	35	35	28	24	31	22	39	54	111	66	43	46	534	434	434
Children 0 - 19 yrs.	18	24	23	20	23	6	29	41	100	56	41	42	423	324	321
Adults 20 yrs. & over	17	11	5	4	8	16	10	13	11	10	2	4	111	113	113
# of Flu Immunizations	48	9	2	1	1	0	0	0	150	612	79	15	917	971	971
Rabies Vaccination Program															
Post-Exposure Clients	1	4	0	4	8	4	15	33	10	11	9	7	106	91	91
Post-Exposure Vaccinations	3	8	0	16	19	22	31	67	46	29	17	9	267	210	210
Tuberculosis Program															
Cumulative Active TB clients	0	0	0	2	2	2	2	3	3	3	4	4	4	3	3
Active TB Admissions	0	0	0	2	0	0	0	1	0	0	1	0	4	1	1
Active TB Discharges	0	0	0	0	0	0	0	1	0	1	0	0	2	3	3
Cumulative Latent TB Infection Clients	7	9	9	9	9	9	11	13	13	13	13	13	13	42	42
Latent TB Infection Admissions	1	2	0	0	0	0	2	2	0	0	0	0	7	12	12
Latent TB Infection Discharges	1	1	0	0	0	0	0	3	1	1	0	0	7	27	27
TB Direct Observe Therapy Visits	0	0	0	27	38	37	31	27	21	22	18	48	269	251	251
# of Tuberculosis Screening Tests**	18	32	35	21	10	31	15	39	60	64	73	23	421	532	532
Anonymous HIV Clinics															
# of HIV Clinics - including Walk-Ins	5	6	8	9	9	11	11	9	10	8	7	6	99	71	71
# of Counseled & Tested	5	4	7	15	12	11	9	7	12	7	5	2	96	84	84
HIV+ Eliza & Western Bloc	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WIC															
Newly Enrolled	UA	UA	50	46	51	37	47	50	45	52	52	UA	430	N/A	N/A
Total Participants Served	UA	UA	541	612	577	468	554	558	491	570	518	UA	4889	N/A	N/A
Participants w/Active Cks*	1458	1445	1479	1441	1438	1395	1334	1320	1306	1318	1309	UA	1386	1507	1507
Total Enrolled*	1736	1720	1713	1721	1736	1722	1704	1675	1644	1606	1604	UA	1689	197	1797
No-Show Rate (%)	15.7%	16.0%	13.7%	16.2%	17.6%	18.9%	21.7%	21.2%	20.6%	20.9%	18.4%	UA	18.3%	15.33%	15.33%
% Active Participation	73.0%	72.3%	73.4%	72.1%	71.9%	69.7%	66.7%	66.0%	65.3%	65.9%	65.5%	UA	69.3%	75.58%	75.58%
% Caseload Target *2000 FY14	UA	UA	85.6%	86.1%	86.8%	86.1%	85.2%	83.8%	82.2%	83.3%	80.2%	UA	84.4%	UA	UA

New Information being collected as of March 2014

All statistics are considered primary as data is continually collected and updated

UA = Unavailable at this Time

*Information taken from the WICSIS CM015T Final Report; YTD represents the average number

** TST's - formerly described as PPD's (Purified Protein Derivative)

**Division for Community Health
Program Visit Statistical Highlights**

Maternal Child Services/MOMS Program	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD 2014	YTD 2013	Total 2013
Cumulative Unduplicated Client Count	197	225	255	274	296	333	346	393	421	445	487	519	519	513	513
# of Admissions	29	24	25	35	25	17	27	33	28	23	30	25	321	354	354
# of Discharges	38	24	34	28	27	33	34	22	29	25	36	27	357	351	351
Maternal & Infant Health - Office Visit*	31	27	22	32	35	31	36	36	33	27	25	20	355	382	382
Maternal & Infant Health - Home Visit*	84	60	84	76	52	51	59	67	56	59	49	61	758	980	980
Preventative Child Health >1 Yr	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total # of Home & Office Visits	115	87	106	108	87	82	95	103	89	86	74	81	1113	1362	1362
# of RN Visit Hours	132	103	123	115	79	88	102	87	87	83	70	76	1145	1175	1175
# of Childbirth Education Classes	1	2	3	0	3	0	2	0	2	0	3	0	16	15	15
# of Childbirth Education Moms	7	7	7	0	10	0	5	0	12	0	6	0	54	49	49
On Call Visits															
Maternal Child On Call Visits	0	0	0	0	0	0	0	0	0	0	0	0	0	5	5
Rabies On Call Vaccinations	1	4	0	0	1	3	1	14	6	2	5	0	37	30	30
TB Direct Observe Therapy On Call Visits	0	0	0	4	2	0	0	0	0	0	1	4	11	3	3
Total # On-Call Visits	1	4	0	4	3	3	1	14	6	2	6	4	48	38	38

2014 Log of Public Contacts* (Via Telephone or Email) For Community Health Services													2014 Total	2013 Total	2012 Total
Communicable Disease (including STD, HIV, Rabies and TB)	134	134	107	112	142	133	132	137	172	200	180	175	1758	1934	2182
Immunization Appointments	164	86	95	94	88	77	78	91	353	376	359	331	2192	1853	1460
Maternal Child/Family/MOMS	378	317	310	318	284	319	325	308	340	442	403	375	4119	3520	4127
Miscellaneous	51	52	45	49	47	58	62	68	61	65	59	53	670	543	472
Total	727	589	557	573	561	587	597	604	926	1083	1001	934	8739	7850	8241

All statistics are considered preliminary as data is continually collected and updated.

UA = Unavailable at this time

Due to State Aid reimbursement directives - visit descriptions changed effective April 1, 2014

* During 1st Quarter, visits were documented as Antepartum/Postpartum and Pediatric.

TOMPKINS COUNTY, N.Y.		2014 Communicable Disease Report												2014	2014	2013
DISEASE		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals	NYS DOH	TOTALS
AIR-BORNE ENVIRONMENTAL DISEASE		0	0	0	0	1	0	0	0	1	0	0	0	2	2	4
LEGIIONELLOSIS		0	0	0	0	1	0	0	0	1	0	0	0	2	2	4
ARTHROPODA-BORNE DISEASES		1	1	3	0	2	4	7	10	2	2	2	2	36	34	36
ANAPLASMOSIS/EHRlichiosis		0	0	0	0	0	1	0	0	0	0	1	0	2	2	0
BABESIOSIS		0	0	0	0	0	0	0	1	0	0	0	0	1	1	0
CHIKUNGUNYA		0	0	0	0	0	0	0	1	0	0	0	1	2	2	0
*LYME DISEASE		1	1	3	0	2	3	7	8	2	2	1	1	31	29	34
MALARIA		0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
BLOODBORNE DISEASES		9	10	10	8	8	7	8	10	8	12	2	10	102	102	64
HEPATITIS C, ACUTE		0	1	0	0	1	0	0	1	0	0	0	1	4	4	4
HEPATITIS C, CHRONIC		9	9	10	8	7	7	8	9	8	12	2	9	98	98	60
CENTRAL NERVOUS SYSTEM DISEASES		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MENINGITIS, BACTERIAL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GASTROINTESTINAL ILLNESSES		2	6	3	11	5	6	12	13	10	1	4	5	78	78	74
BACTERIAL		1	3	1	8	4	2	6	4	5	1	2	2	39	39	47
CAMPYLOBACTERIOSIS		1	3	1	3	2	2	4	0	5	0	0	0	21	21	20
E. COLI O157:H7		0	0	0	1	0	0	1	2	0	1	0	1	6	6	7
LISTERIOSIS		0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
SALMONELLOSIS		0	0	0	3	1	0	0	1	0	0	2	1	8	8	15
SHIGELLOSIS		0	0	0	1	0	0	0	0	0	0	0	0	1	1	1
YERSINIOSIS		0	0	0	0	1	0	1	1	0	0	0	0	3	3	2
PARASITIC		1	3	2	3	1	4	6	9	5	0	2	3	39	39	27
AMEBIASIS		0	0	0	0	0	0	1	0	1	0	0	0	2	2	1
CRYPTOSPORIDIOSIS		1	2	1	2	0	1	0	3	0	0	1	1	12	12	12
CYCLOSPORIASIS		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GIARDIASIS		0	1	1	1	1	3	5	6	4	0	1	2	25	25	14
MYCOBACTERIUM AGENTS		0	0	0	2	0	0	1	0	0	0	0	1	4	4	1
TUBERCULOSIS		0	0	0	2	0	0	1	0	0	0	0	1	4	4	1
RABIES EXPOSURE CLIENTS		1	4	1	4	8	5	18	46	10	8	9	7	121	121	96
ADMINISTERED @ TCHD		1	4	1	4	8	5	15	33	10	8	9	7	105	105	87
ADMINISTERED @ GANNETT		0	0	0	0	0	0	3	13	0	0	0	0	16	16	9
SEXUALLY TRANSMITTED DISEASES		24	18	31	33	25	24	30	42	61	51	44	45	428	427	314
CHLAMYDIAL INFECTIONS		19	18	30	30	20	21	25	37	39	43	38	34	354	353	268
GONORRHEA		5	0	0	2	4	2	4	3	20	7	4	11	62	62	45
LYMPHOGRANULOMA VENEREUM		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SYPHILIS, INFECTIOUS		0	0	1	1	1	1	1	2	2	1	2	0	12	12	1
INVASIVE DISEASES, NOT VACCINE PREV.		2	1	1	2	3	0	2	1	0	0	2	2	16	16	10
STREPT GROUP A		0	0	0	1	1	0	0	0	0	0	2	0	4	4	2
STREPT GROUP B		2	1	1	1	2	0	2	1	0	0	0	2	12	12	8
VACCINE PREVENTABLE DISEASES		1	2	1	1	3	0	2	5	6	6	6	7	40	40	26
DIPHTHERIA		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HAEMOPHILUS INFLUENZAE, INVASIVE		0	0	0	0	0	0	0	0	1	0	0	0	1	1	0
HEPATITIS A		0	0	1	0	0	0	0	0	0	0	0	0	1	1	0
HEPATITIS B, ACUTE		0	0	0	0	0	0	0	0	2	0	0	0	2	2	0
HEPATITIS B, CHRONIC		1	2	0	0	0	0	0	2	0	3	2	2	12	12	6
MEASLES		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MUMPS		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PERTUSSIS		0	0	0	0	1	0	1	3	2	1	3	3	14	14	10
RUBELLA		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
STREPT PNEUMO, INVASIVE		0	0	0	1	2	0	0	0	1	2	1	2	9	9	7
TETANUS		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MISCELLANEOUS**		0	0	0	0	0	0	1	0	0	0	0	0	1	1	3
GRAND TOTAL OF REPORTS		40	42	50	61	55	46	80	127	98	80	69	79	827	824	625

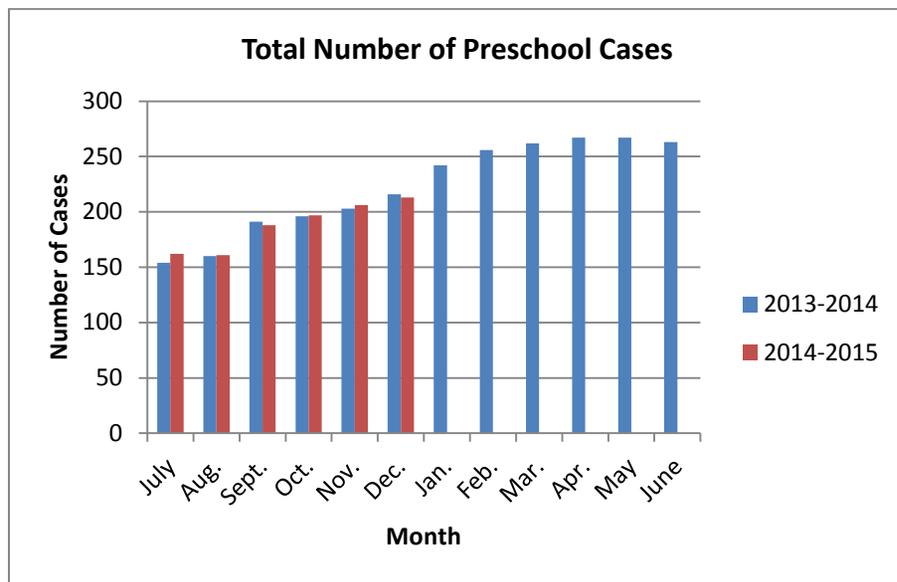
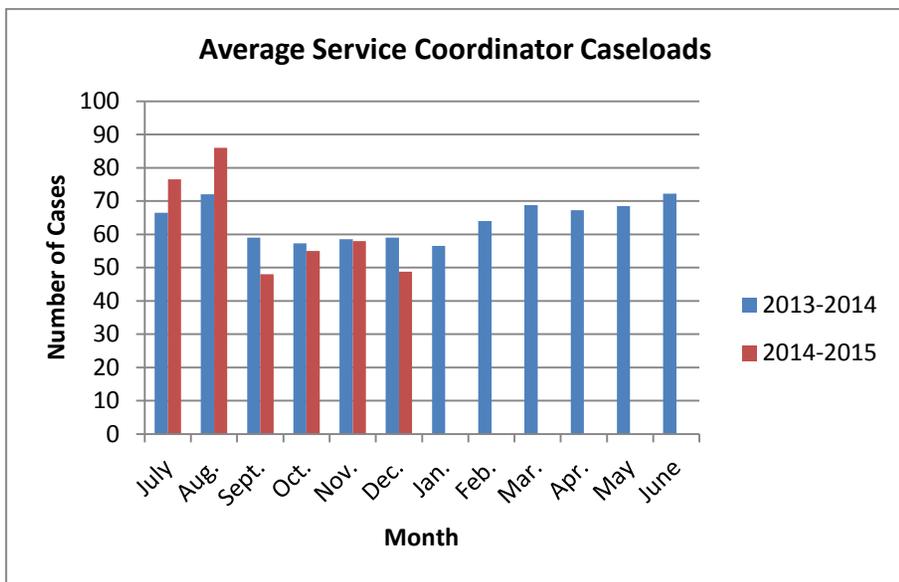
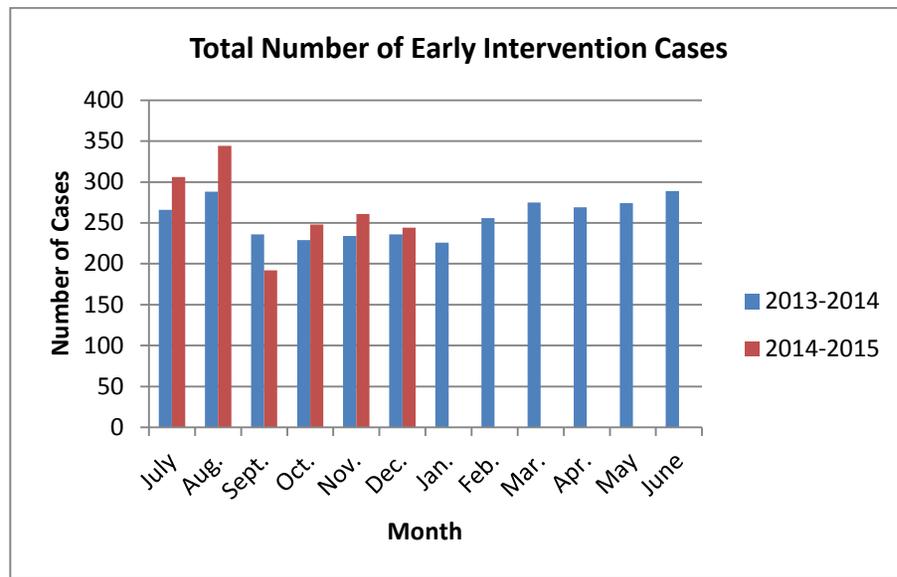
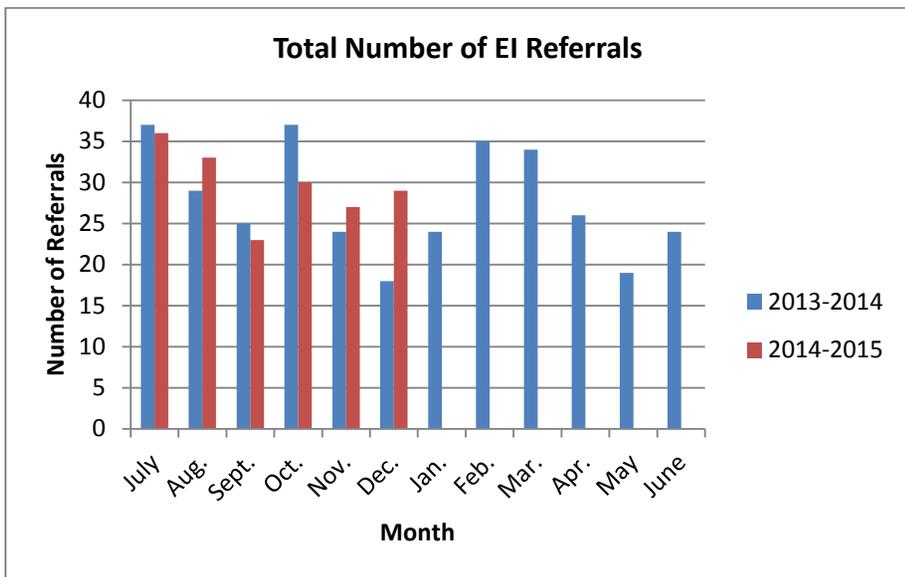
*Due to high incidence, Tompkins Co. designated "sentinel county" by NYSDOH, only 20% of reported lab confirmed cases are investigated.

** Miscellaneous in July 2014 - West Nile Virus

There are differences between the NYS Department of Health Communicable Disease (CD) statistics and the TCHD communicable disease case numbers.

The number of cases are subject to change because after review the state may decide a case no longer meets a suspect, probable, confirmed or actual case definition or a case may be transferred from or to another county or state.

Statistics Based on Program School Year



Children with Special Care Needs Division														
Statistical Highlights 2014														
													2014	2013
	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Totals	Totals
Early Intervention Program														
Number of Program Referrals	24	35	34	26	19	24	36	33	23	30	27	29	340	367
Initial Concern/reason for referral:														
-- Birth/Medical History													0	0
-- DSS Founded Case		1					1			1		1	4	10
-- Drug Exposure in Utero			1									1		
-- Failed MCHAT Screening													0	0
-- Gestational Age	2	2	1				2	1			1		9	16
-- Gestational Age & Hearing			1										1	0
-- Gestational Age & Weight							1							
-- Global Delays	2	2			3	1	1						9	4
-- Hearing	1												1	2
-- Physical													0	0
-- Feeding	1		3	1				1	3	1	2	2	14	11
-- Gross Motor	5	9	8	5	4	5	5	5	10	6	5	6	73	74
-- Gross Motor & Feeding		1											1	3
-- Gross Motor & Fine Motor	1							1					2	4
-- Gross Motor & Social Emotional										1			1	3
-- Gross Motor & Vision						1								
-- Fine Motor					1		1						2	3
-- Fine Motor & Cognitive					1									
-- Fine Motor/Vision													0	0
-- Social Emotional			1			1	1			2	4	1	10	15
-- Social Emotional & Adaptive						1							1	3
-- Social Emotional & Cognitive													0	0
-- Social Emotional & Feeding													0	1
-- Social Emotional & Vision													0	0
-- Speech	6	13	11	14	7	8	15	16	4	19	12	13	138	127
-- Speech & Adaptive			1										1	0
-- Speech & Cognitive								1					1	1
-- Speech & Fine Motor	1					1	1						3	0
-- Speech & Gross Motor	3	2	3	1		2	4	1	1		1	1	19	11
-- Speech & Social Emotional	1	2	2	5	2		1		2				15	14
-- Speech & Feeding						1	1	3			2	1	8	4
-- Speech & Hearing								1					1	2
-- Adaptive													0	1
-- Adaptive/Feeding		2											2	5
-- Adaptive/Sensory												1	1	0
-- Vision						1							1	0
-- Qualifying Congenital / Medical Diagnosis		1					1	1					3	15
-- Child Find (At Risk)	1		2		1	1	2	2	3			2	14	33
Total # of clients qualified and receiving svcs	210	218	231	248	255	260	269	304	166	214	211	203		
Total # of clients pending intake/qualification	16	38	44	21	19	29	37	40	26	34	50	41		
Total # qualified and pending	226	256	275	269	274	289	306	344	192	248	261	244		
Average # of Cases per Service Coordinator	56.5	64	68.75	67.25	68.5	72.25	76.5	86	48	55	58	48.8		
# of Family/Client visits														
-- Intake visits	17	33	24	26	19	22	23	36	13	23	23	26	285	293
-- IFSP Meetings	47	39	58	61	53	34	58	39	47	40	33	36	545	471

Children with Special Care Needs Division														
Statistical Highlights 2014														
	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	2014 Totals	2013 Totals
-- Supplemental Evaluations	9	7	5	8	13	4	5	6	7	3	4	5	76	74
Type:														
-- Audio	1	1	2					1	1	1		2	9	14
Early Intervention Program (continued)														
-- Feeding	1								1				2	1
-- Occupational Therapy	6	1	3	4	5	3	1	1	3	1	1	1	30	37
-- Physical Management Clinic													0	0
-- Physical Therapy	1	1		1	3	1	1	1			1	1	11	7
-- Psychological		1												
-- Social Emotional													0	3
-- Speech Therapy		3		3	5		3	3	2	1	2	1	23	12
-- Vision													0	0
Autism Spectrum														
-- Children currently diagnosed:	1	2	3	3	3	3	4	3	2	1	3	4		
-- Children currently suspect:	19	18	21	19	19	18	24	12	9	14	13	15		
Children with 'Other' Diagnosis														
-- Agenesis Corpus Collosum	1	1	1	1	1	1	1	1	1	1	1	1		
-- Bells Palsy													1	
-- Bronchopulmonary Displasia (BPD)	3	3	1	2	2	2	1	1	1	3	3	3		
-- Cardiac Anomalies		2	1	1	1	1		1			1	2		
-- Cerebral Palsy (CP)	4	4	1	2	2	3	2	2			1	2		
-- CP with Hearing-Vision Loss			1	1	1	1	1							
-- Chromosome Deletion												1		
-- Chromosome 22Q Deletion	1	1	1	1	1	1	1	1	1	1	1	1		
-- Cleft Lip/Palate	3	2	2	3	3	4	2	3	2	4	1	2		
-- Club Feet										1				
-- Congenital Anomaly	2							1						
-- Congenital Hand Deformity														
-- Congenital Heart Disease										1				
-- Craniosynostosis		1	1	1	1	1	1	1	1					
-- Crouzon Syndrome				1	1	1	1	1	1	1				
-- Cyclic Neutropenia	1	1	1	1	1	1	1	1						
-- Down Syndrome	3	3	2	3	3	2	3							
-- Failure to Thrive				1	1	1	1	1		1	1			
-- Femoral Anteversion	1	1	1	1	1	1	1	1		1	1			
-- Gastroesophageal reflux disease (GERD)							1			1				
-- Genetic Disorders					3	2	2							
-- Hearing/Vision Loss	1				2	1	1	2		1				
-- Hemifacial Microsomia												1		
-- Hydrocephalus	1		2	2	3	1	2	2		1	1			
-- Hydrocephaly (benign)	1	3		1		2	1		1			2		
-- Hydronephrosis	1	3	2	4	4	1	3	1			1	1		
-- Hypotonia -- Severe														
-- Juvenile Diabetes	1	1	1	1	1	1	1							
-- Juvenile Rheumatoid Arthritis	1	1		1			1							
-- Laryngomalacia	1													
-- Left Side Weakness														
-- Leg Abnormality	1	1	1	1	1	1		1						

Children with Special Care Needs Division														
Statistical Highlights 2014														
	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	2014 Totals	2013 Totals
-- Macrocephaly												1		
-- Metabolic Disorder														
-- Microcephaly	1	1	1		1	1	1	1		1	1	1		
-- Microtia Atresia														
-- Nasal Encephalocele														
-- Neurofibromatosis Type 1	1	1	1	1	1	1	1							
Early Intervention Program (continued)														
-- Optic Nerve Hypoplasia						1								
-- Pierre Robin Syndrome										1	1	1		
-- Plagiocephaly									2	2	1	2		
-- Prematurity	16	14	19	17	18	18	16	16		6	8	8		
-- Prematurity (Micro)	4	4	3	6	7	4	6	6	1	4	1	2		
-- Prematurity with 3 Failed ABRs				1										
-- R/O Vacterl Assoc								1						
-- Radial Nerve Palsy														
-- Retinopathy of Prematurity (ROP)					2	2		2			2			
-- Sensorineural Hearing Loss			1	1	1	1			2	2	1	3		
-- Spina Bifida														
-- Tay Sachs Disease														
-- Temporal & Frontal Subdural Hematomas														
-- Torticollis	5	5	6	6	6	7	7	8	4	6	9	8		
-- Transposition														
-- Ventriculomegaly														
Children Discharged from Early Intervention	9	7	8	22	13	15	18	13	77	16	23	24	245	271
-- To CPSE	2	0	1	0	0	4	0	0	64	2	4	2	79	77
-- Aged out	2	0	0	0	0	0	0	0	0	0	0	0	2	6
-- Declined	0	3	2	1	1	2	2	1	1	3	1	2	19	22
-- Skilled out	4	0	2	6	1	0	1	5	3	3	3	8	36	48
-- Moved	1	1	1	0	0	4	9	2	3	1	1	1	24	26
-- Not Eligible	0	3	1	12	10	5	5	6	6	7	10	6	71	87
-- Other	0	0	1	3	1	0	1	2	0	0	4	5	17	5
Child Find														
Total # of Referrals	4	1		2	3		2	2	3	0	1	1	19	33
Total # of Children in Child Find	32	27	27	14	14	14	13	15	13	13	13	13		
Initial Consents Sent	1	2				1	2	2	2				10	30
Initial Consents Resent													0	1
Consents Returned	1	1							1				3	16
ASQs Sent	8	5		3	7	2	5	3	2	2	2	4	43	83
ASQs Returned	9	1		3	7	7	1	4	4	3	2	1	42	54
MD Letters sent with ASQ Results													0	25
Total # Transferred to Early Intervention					2		1		1			1	5	6
Total # of Discharges	2	5			2		0		0				9	40
Preschool Special Education														
Total # of clients qualified and receiving svcs	242	256	262	267	267	263	162	161	188	197	206	213		
Children per School District														
-- Ithaca	111	122	123	126	126	123	87	86	100	106	109	110		

Children with Special Care Needs Division															
Statistical Highlights 2014															
	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	2014 Totals	2013 Totals	
-- Dryden	39	41	40	41	42	42	30	27	25	26	26	23			
-- Lansing	29	30	32	32	32	32	14	15	17	19	19	19			
-- Newfield	30	31	28	28	27	26	15	15	17	16	18	19			
-- Groton	19	18	23	23	23	23	7	8	18	18	22	22			
-- Trumansburg	13	13	15	15	15	15	8	9	10	10	10	18			
-- Spencer VanEtten	0	0	0	0	0	0	0	0	0	0	0	0			
-- Newark Valley	0	0	0	1	1	1	1	1	1	1	1	1			
-- Odessa-Montour	0	0	0	0	0	0	0	0	0	0	0	0			
Preschool Special Education (continued)															
-- Candor	1	1	1	1	1	1	0	0	0	1	1	1			
-- Moravia	0	0	0	0	0	0	0	0	0	0	0	0			
-- Cortland	0	0	0	0	0	0	0	0	0	0	0	0			
Breakdown of services received															
-- Speech Therapy (individual)	132	140	146	151	150	146	53	51	108	117	120	12-			
-- Speech Therapy (group)	15	18	17	17	17	17	1	1	1	1	0	1			
-- Occupational Therapy (individual)	42	47	52	51	49	50	32	33	38	36	38	39			
-- Occupational Therapy (group)	1	1	2	2	2	2	2	2	1	1	1	1			
-- Physical Therapy (individual)	24	26	31	29	27	29	12	12	24	25	25	25			
-- Physical Therapy (group)	0	0	0	0	0	0	0	0	0	0	0	0			
-- Transportation															
-- Birnie Bus	35	35	35	34	34	34	34	31	22	23	24	23			
-- Ithaca City School District	27	27	28	32	32	32	32	30	33	36	35	37			
-- Parent	0	0	0	0	0	0	0	1	1	1	1	1			
-- Birnie Bus/Parent	0	0	0	0	0	0	0	0	0	0	0	0			
-- Service Coordination	11	19	24	26	25	24	9	14	21	24	24	24			
-- Counseling	44	51	54	57	56	54	32	32	34	36	40	42			
-- 1:1 (Tuition Program) Aide	5	4	4	4	4	3	0	4	3	6	5	6			
-- Special Education Itinerate Teacher	26	32	31	31	30	28	13	13	14	16	15	19			
-- Parent Counseling	16	18	19	20	20	19	5	4	12	14	18	19			
-- Program Aide	2	2	2	3	3	3	2	2	2	2	2	2			
-- Teaching Assistant	4	4	4	4	4	4	3	3	1	2	3	3			
-- Psychological Services	0	0	0	0	0	0	0	0	0	0	0	0			
-- ASL Interpreter	0	0	0	0	0	0	0	0	0	0	0	0			
-- Audiological Services	0	0	0	0	0	0	0	0	0	0	0	0			
-- Teacher of the Deaf	1	1	1	1	1	1	0	0	1	1	1	1			
-- Auditory Verbal Therapy	0	0	0	0	0	0	0	0	0	0	0	0			
-- Teacher of the Visually Impaired	0	0	0	0	0	0	0	0	0	0	0	0			
-- Nutrition	4	5	5	5	5	3	2	3	3	3	3	3			
-- Assistive Technology Services	0	0	0	0	0	0	0	0	0	1	2	0			
-- Skilled Nursing	0	0	0	0	0	0	0	0	0	0	1	1			
-- Vision	0	0	0	0	0	0	0	0	0	0	0	1			
Total # of children rcvg. home based related svcs.	170	184	190	197	195	193	95	94	132	137	146	151			
Total # attending Special Ed Integrated Tuition Progr.	72	72	72	70	71	70	67	67	56	60	60	62			
-- # attending Franziska Racker Centers	43	42	42	41	41	40	37	37	29	30	31	32			
-- # attending Ithaca City School District	29	30	30	29	30	30	30	30	27	30	29	30			
Children from each school district															
(attending tuition based programs)															

ENVIRONMENTAL HEALTH DIVISION
<http://www.tompkins-co.org/health/eh>

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ENVIRONMENTAL HEALTH HIGHLIGHTS

November 2014

Outreach and Division News

Hydrilla: Anne Wildman and/or Steven Kern attended the monthly Local and State Hydrilla Task Force meetings and calls and reviewed and distributed the water quality monitoring results for the fluridone treatment as the 2014 hydrilla treatment came to a close. Anne Wildman gave a presentation on water quality monitoring at the *Hydrilla, Weeds, and Fish: An Update on 2014 Eradication Efforts* public meeting on November 18.

On Call: The Environmental Health Division currently has a call-down list for responding to after-hours calls to the answering service. We are working toward a new On Call system similar to the system currently used by CHS where a designated person will respond to after-hours calls. Several staff in the Division, especially Senior Sanitarians Adriel Shea, Skip Parr, and Steven Kern, are working to develop procedures for the various types of calls that come through the answering service. The primary program areas involved are food service, water supply, and rabies.

Ebola and Dogs and Cats: Clayton Maybee and Melissa Gatch participated in a conference call with NYSDOH and Cornell to discuss the management of companion animals exposed to the Ebola virus. Cornell Veterinary School has been approved as a confinement facility, if needed.

Rabies Control Program

There was one rabid animal confirmed by the New York Wadsworth Laboratory in Tompkins County during October. A rabid raccoon attacked a family of feral kittens killing at least two of them. During the attack, the mother cat fought with the raccoon. Because the mother cat was exposed and presumed to be unvaccinated since she was feral, the Tompkins County SPCA trapped the mother cat. No surviving kittens were found. The Tompkins County Health Department sent a mass mailing to people in the area alerting them to the situation, advising them to vaccinate all pets and avoid contact with feral cats. Unfortunately, the mother cat was euthanized since a six month quarantine was not feasible.

Key Data Overview				
	This Month	YTD 2014	YTD 2013	TOTAL 2013
Bites¹	13	156	220	234
Non Bites²	0	85	66	66
Referrals to Other Counties	2	39	47	47
Submissions to the Rabies Lab	9	185	197	203
Human Post-Ex Treatments	0	101	87	88
Unvaccinated Pets 6-Month Quarantined³	0	0	3	3
Unvaccinated Pets Destroyed⁴	0	0	0	0
Rabid Animals (Lab Confirmed)	1	12	8	8

¹"Bites" include all reported bites inflicted by mammals and any other wounds received while saliva is present.

²"Non-bites" include human exposures to saliva of potentially rabid animals. This also includes bats in rooms with sleeping people or young children where the bat was unavailable for testing.

³When an otherwise healthy, unvaccinated pet has contact with a rabid animal, or suspect rabid animal, that pet must be quarantined for 6 months or euthanized. Quarantine must occur in a TCHD-approved facility (such as a kennel) at the owner's expense. If the pet is still healthy at the end of 6 months, the exposure did not result in rabies and the pet is released.

⁴ Pets must be euthanized if they are unvaccinated and have been in contact with a rabid or suspect rabid animal and begin to display signs consistent with rabies. Alternatively, a pet is euthanized if a prescribed 6-month quarantine cannot be performed or the owners elect euthanasia instead of quarantine.

Reports by Animal Type												
	Bites				Animals sent to the NYS Rabies Laboratory				Rabid Animals			
	Mo	YTD 2014	YTD 2013	Total 2013	By TCHD	By Cornell	Totals		Mo	YTD 2014	YTD 2013	Total 2013
							Mo	YTD				
Cat	8	58	77	80	0	1	1	11	0	0	0	0
Dog	5	84	122	133	1	0	1	10	0	0	0	0
Cattle	0	0	1	1	0	0	0	2	0	0	0	0
Horse/Mule	0	1	0	0	0	0	0	0	0	0	0	0
Sheep/Goat	0	0	0	0	0	1	1	4	0	0	0	0
Domestic Raccoon	0	0	2	2	0	0	0	3	0	0	0	0
Bats	1	6	5	5	2	1	3	127	0	5	6	6
Skunks	0	2	1	1	0	0	0	3	0	3	0	0
Foxes	0	0	3	3	0	0	0	5	0	0	1	1
Other Wild	0	4	8	8	0	1	1	12	0	1	0	0
Totals	13	156	200	234	5	4	9	185	1	12	8	8

Food Program

Routine facility inspections are conducted to protect public health. The inspections are made without advance notice to ensure that food processes are adequate, safe, and meet code requirements. It is important to keep in mind that inspections are only a "snapshot" in the entire year of a facility's operation and they are not always reflective of the day-to-day operations and overall condition of the operation.

The following inspections were conducted with no critical violation(s) noted:

- | | |
|---|--|
| 4-H Acres – CCE, T-Dryden | ICSD-Ithaca High School, C-Ithaca |
| Applebees Bar and Grill, V-Lansing | Istanbul Turkish Kitchen, C-Ithaca |
| Bandwagon Brewpub, C-Ithaca | KoKo, C-Ithaca |
| Blue Frog Café, V-Lansing | Kuma's, T-Enfield |
| Casper's Diner, V-Groton | Ling Ling Garden, T-Ithaca |
| Cass Park Concessions, C-Ithaca | Little Thai House, C-Ithaca |
| Cayuga Lake Cruises, C-Ithaca | Mano's Diner, C-Ithaca |
| CU – Kegler's Pub, C-Ithaca | Mehak Cuisine, C-Ithaca |
| CU – Food Service Management Laboratory, C-Ithaca | Panera Bread Bakery Café #1381, C-Ithaca |
| Country Club of Ithaca, T-Ithaca | Sahara, C-Ithaca |
| Dryden Veterans Memorial Home, T-Dryden | Silver Line Tap Room, V-Trumansburg |
| Dunbar's, C-Ithaca | Sincredible Pastries, T-Groton |
| Elm Tree Inn, T-Groton | Smash Truck, Throughout Tompkins |
| Emoticakes, V-Trumansburg | Sunset Grill, T-Ithaca |
| Fairfield Inn, C-Ithaca | Taste of Thai, C-Ithaca |
| Fat Jack's BBQ, C-Ithaca | Taughannock Farms Inn, T-Ulysses |
| Fine Line Bistro, C-Ithaca | Trip Hotel, V-Lansing |
| Friends & Pho, V-Lansing | Viva Taqueria & Cantina, C-Ithaca |
| Golden City, V-Dryden | William Henry Miller Inn, C-Ithaca |
| Hampton Inn, C-Ithaca | |

The Hazard Analysis Critical Control Point (HACCP) Inspection is an opportunity for the establishment to have the health department review food processes in the facility to make sure that all potential hazards are identified and to assure that the best food safety practices are being used.

No HACCP inspections were conducted this month.

Re-Inspections are conducted at any establishments that had a critical violation(s) to ensure that inadequate or unsafe processes in a facility have been corrected.

The following re-inspections were conducted with no violations noted:

AGAVA, T-Ithaca	Lincoln Street Diner, C-Ithaca
Aladdins Natural Eatery, C-Ithaca	Ling Ling Takeout, C-Ithaca
Benn Conger Inn, V-Groton	Longview, T-Ithaca
Collegetown Bagels – Collegetown, C-Ithaca	Mano's Diner, C-Ithaca
Collegetown Pizza, C-Ithaca	Moosewood Inn, C-Ithaca
Dryden Queen Diner, V-Dryden	Napoli Pizzeria, C-Ithaca
Futai Buffet, C-Ithaca	On a Roll Truck, Throughout Tompkins
Gorgers, C-Ithaca	Ron Don's Village Pub, V-Trumansburg
Hal's Delicatessen, C-Ithaca	Smart Start Preschool, T-Ulysses
ICSD – Belle Sherman Elementary, C-Ithaca	
Just a Taste Wine & Tapas Bar, C-Ithaca	

Critical violations may involve one or more of the following: the condition of food (e.g. food that may be at improper temperatures on delivery or damaged by rodents), improper food cooking and storage temperatures (e.g. food cooked to and/or held at improper temperatures), improper food preparation practices (e.g. preparing ready-to-eat foods with bare hands), and water and/or sewage issues (e.g. low disinfection levels in the water system). These critical violations relate directly to factors that could lead to food related illness.

Critical Violations were found at the following establishments:

Mia Restaurant, C-Ithaca

Enough refrigerated storage equipment was not maintained so that potentially hazardous foods were kept at or below 45°F in cold holding. Products in a cold holding unit were observed to be at 48-52°F. The products were either discarded or moved to functioning refrigeration equipment to be chilled to 45°F or less before use.

AGAVA, T-Ithaca

Foodworkers did not use proper utensils to eliminate bare hand contact with cooked or prepared foods. Products created without eliminating bare hand contact were segregated to be used in cooked menu items.

Potentially hazardous foods were not stored under refrigeration. Products were observed on a rack at 72-86°F. The products were moved to the walk-in to be rapidly chilled to 45°F or less.

Longview, T-Ithaca

Enough hot holding equipment is not present, properly designed, maintained and operated to keep hot foods above 140°F. Products in a hot holding unit were observed to be at 82°F and 92°F. The products were discarded during the inspection.

Napoli's Pizzeria, C-Ithaca

Toxic chemicals were improperly stored so that contamination of food could occur. Storage was rearranged during the inspection.

Potentially hazardous foods were not kept at or below 45°F during cold holding. Products in a sandwich preparation cooler were observed to be at 58°F. The products were moved to the walk-in cooler to be rapidly chilled to 45°F or less before use.

Easy Wok, V-Lansing

Potentially hazardous foods were not kept at or above 140°F during hot holding. Product on the customer service line was observed to be at 118-134°F. The product was removed from service and rapidly reheated to 165°F or above.

Ron Don's Village Pub, V-Trumansburg

Potentially hazardous foods were not cooled by an approved method where the food temperature could be reduced from 120°F to 70°F or less within two hours and 70°F to 45°F within four hours. The product was discarded during the inspection.

Rongovian Embassy, V-Trumansburg

Potentially hazardous foods were not kept at or below 45°F during cold holding. Products in a walk-in cooler were observed to be at 49-50°F. The products were rapidly chilled to 45°F or less.

Futai Buffet, C-Ithaca

Potentially hazardous foods were not stored under refrigeration. Products were observed on a shelf above the sandwich unit at 54-58°F. The food was moved to the walk-in cooler to be chilled to 45°F or less before use.

Hotel Ithaca – Max's, C-Ithaca

Potentially hazardous foods were not kept at or below 45°F during cold holding. Product in a sandwich preparation cooler was observed to be at 53°F. The product was moved to the walk-in cooler to be chilled to 45°F or less before use.

Dryden Queen Diner, V-Dryden

Toxic chemicals were improperly stored so that contamination of food could occur. Storage was rearranged during the inspection.

Waffle Frolic, C-Ithaca

Toxic chemicals were improperly stored so that contamination of food could occur. Storage was rearranged during the inspection.

John Thomas Steakhouse, T-Ithaca

Potentially hazardous foods were not kept at or above 140°F during hot holding. Product in a hot holding unit was observed to be at 101°F. The product was removed from service and rapidly reheated to 165°F or above.

Ogawa, C-Ithaca

An accurate thermometer was not available to evaluate potentially hazardous food temperatures during cooking, cooling, reheating and holding.

Potentially hazardous foods were not kept at or above 140°F during hot holding. Product for customer use was observed at 100°F. The facility operates with a waiver from temperature control but was observed to not be following the conditions of the waiver. The correct processes were initiated and followed prior to the end of the inspection.

New Delhi Diamonds, C-Ithaca

Potentially hazardous foods were not kept at or above 140°F during hot holding. Product for customer service was observed to be at 98-128°F. The product was removed from service and rapidly reheated to 165°F or above. This was a repeat violation and will be referred to the Board of Health.

Ciao! – V-Lansing

Toxic chemicals were improperly labeled so that contamination of food could occur. The chemicals were properly labeled during the inspection.

Sarah's – Collegetown, C-Ithaca

Potentially hazardous foods were not kept at or above 140°F during hot holding. Product for customer service was observed to be between 118-131°F and another product was observed at 110°F. The products were rapidly reheated to 165°F or above.

Sangam Restaurant, C-Ithaca

Enough refrigerated storage equipment was not maintained so that potentially hazardous foods were kept at or above 45°F during cold holding. Products in a cold holding unit were observed to be at 63°F. The products were discarded during the inspection.

De Tasty Hot Pot, C-Ithaca

An accurate thermometer was not available to evaluate potentially hazardous food temperatures during cooking, cooling, reheating and holding.

Word of Mouth Catering, V-Trumansburg

Toxic chemicals were improperly stored so that contamination of food could occur. The chemical was discarded during the inspection.

Mate Factor Café, C-Ithaca

Potentially hazardous foods were not held at or below 45°F during cold holding. Products were observed at 51-56°F in a cold holding unit, and 80°F in a separate unit. The products were removed from service and rapidly chilled to 45°F or less before use. The product in the second cooler had been placed in the top of the cooler after cooking and was moved to the walk-in to be properly cooled.

Potentially hazardous foods were not stored under refrigeration. Product out for customer service was observed to be at 51°F. The product was moved to a cold holding unit to be chilled to 45°F or less before use.

Temporary Food Service Operation Permits are issued for single events at one location. The Food Protection Program issued 26 temporary permits.

Temporary food operation inspections are conducted to protect public health. The inspections are made without advance notice to ensure that the food processes at the event are adequate, safe, and meet code requirements. The operation must correct Critical Violations during the inspection. When a Temporary Food Operation has Critical Violation/s, a re-inspection is conducted when the event is longer than one day.

The following inspections were conducted with no violation(s) noted:

Caroline Valley Community Church, T-Caroline
Ithaca Rotary Club, C-Ithaca
Ithaca Waldorf School, T-Danby
Lansing Lions Club, T-Lansing
Lansing HS Class of 2017, T-Lansing

Critical Violations were found at the following establishments:**CU Dairy Science Club, T-Ithaca**

Potentially hazardous food was observed at an improper temperature. Product was observed to be at 54°F, and was rapidly chilled to 45°F or less before use.

CU Filipino Association, T-Ithaca

Potentially hazardous foods were observed at improper temperatures. Products for customer service were observed to be at 90°F and 73°F. The products were rapidly reheated to 165°F or above before return to service.

Pre-Operational inspections are conducted, following a thorough review of proposed plans, at new or extensively remodeled facilities to ensure code compliance prior to opening to the public.

The following pre-operational inspections were conducted:

Alexander Meals, Throughout Tompkins
TC Action Magnolia House, C-Ithaca
Gola Osteria, C-Ithaca

Plans Approved:

Atlas Bowl, V-Trumansburg

New Permits Issued:

Alexander's Meals, Throughout Tompkins
Dunkin Donuts – East Hill, T-Ithaca

Gola Osteria, C-Ithaca

The Food Protection Program received and investigated two complaints related to issues and/or problems at permitted food service establishments.

Engineering Plans Approved

- Antique Mall Sewage System, 150 GPD Sewage System, Ulysses-T

Problem Alerts/Emergency Responses

- 14-01-18 Fountain Glow Apartments, T-Dryden. Boil Water Order (BWO) issued 11/12/14 due to no and unstable chlorine. BWN order released 12/1/14 when chlorine residual was stabilized.
- 14-01-19 Enfield Elementary School, T-Enfield. BWO issued 11/25/14 due a positive coliform sample. BWO released 12/1/14 with satisfactory repeat samples.

BWO Released

- 14-01-07 and 13-01-14 Bell Gate Mobile Home Park, T-Enfield. BWO released on 11/14/14 after more than a year under a BWO. The new park owner addressed the issues in the system and TCHD confirmed chlorine residuals at sampling locations in the park.

BWOs remain in effect at:

- 14-01-15 Bradford Apartments, T-Dryden. BWO issued 7/29/14 due to lack of chlorine in the distribution system. Currently under Board of Health Orders.
- 14-01-05 Upstate NY Nazarene Camp, T- Caroline. BWO issued 5/29/14 due to inadequate chlorine and unapproved modifications to a well. Engineer developing plans. Seasonal operation. Will correct by next operating season.

Healthy Neighborhoods Program

HEALTHY NEIGHBORHOODS PROGRAM	MONTH	YTD 2014	YTD 2013	TOTAL 2013*
# of Initial Home Visits	37	392	368	398
# of Revisits	4	77	77	80
# of Asthma Homes	2	63	50	52
# of Homes Approached	285	1930	610	641

*Total 2013 covers the calendar year (January through December)

Gibrian continues to be a great asset to our program and will be with our program until December 31, 2014. During November, 12 initial visits were a direct result of canvassing efforts. Our agency partnerships also continue to be beneficial to our program.

Outreach

On November 4, Pat and Samantha conducted outreach at the Groton Library as part of the Healthy Homes presentation with Carole Fisher from CCE. Only 5 people attended, but all signed up for home visits.

On November 5, Pat attended the regional Radon Regional meeting at Cortland CAPCO.

On November 6, Samantha presented to the ESOL health and wellness class at Ithaca High School. The students were very engaged and had active discussion. There were 25 students.

On November 8, Samantha and Gibrian attended the Family Reading Partnership Book Fest at Boynton Middle School. There were hundreds of people and children in attendance. Over 100 people stopped by our table. 3 visits resulted from this outreach.

On November 10, Gibrian conducted outreach at DSS for the Healthy Living Class, 1 visit, 5 reached. Pat attended the Medicaid update at TCHD.

On November 12, Gibrian and Samantha networked at the Human Services Coalition Forum, 30 reached.

On November 13, Gibrian and Samantha presented at the Enfield Grange. (6 visits, 15 reached).

On Nov. 18, Gibrian attended "A Call to Men," where he networked and outreached with 100 participants. On Nov. 20, Gibrian conducted outreach at Loaves and Fishes soup kitchen (20 reached).

Childhood Lead Program

CHILDHOOD LEAD PROGRAM	MONTH	YTD 2014	YTD 2013	TOTAL 2013
A: Active Cases (total referrals):				
A1: # of Children w/ BLL > 19.9ug/dl	0	0	2	2
A2: # of Children w/ BLL 10-19.9ug/dl	0	5	5	5
B: Total Environmental Inspections:				
B1: Due to A1	1	3	10	110
B2: Due to A2	2	7	0	0
C: Hazards Found:				
C1: Due to B1	0	0	7	7
C2: Due to B2	0	5	0	0
D: Abatements Completed:	0	0	1	1
E: Environmental Lead Assessment Sent:	0	4	6	7
F: Interim Controls Completed:	0	3	3	3
G: Complaints/Service Requests (w/o medical referral):	5	53	50	50
H: Samples Collected for Lab Analysis:				
- Paint	0	0	0	0
- Drinking Water	0	0	3	3
- Soil	0	2	4	4
- XRF	0	5	6	7
- Dust Wipes	1	5	8	9
- Other	0	1	0	0

Status of Enforcement Actions

Office Conference Scheduled: Travelers' Kitchen, mobile, Eric Bean, owner: temporary food service violations; 11/19/2014; to be rescheduled.

Office Conferences Held: Econo Lodge, T-Ithaca, Jay Bramhandkar, owner: food service violation, Stipulation Agreement with OHD Orders signed 11/20/2014; to BOH 1/27/2015.

Violation of BOH Orders: None

Compliance Schedules/Board of Health Orders/PH Director's Orders:

- State Diner, C-Ithaca, Stavros Stavropoulos, owner: repeat food service violations, signed Stipulation Agreement with PHD Orders on 9/30/2014; BOH assessed \$400 penalty on 10/28/2014; **awaiting payment.**

- Clark's Shur Fine, V-Dryden, Richard Clark, owner: Adolescent Tobacco Use Prevention Act (ATUPA) violation, signed Stipulation Agreement with PHD Orders on 9/24/2014; BOH assessed \$500 penalty on 10/28/2014; **payment received, case closed.**
- Country Inn & Suites, T-Ithaca, Jay Bramhandkar, owner: food service violations, signed stipulation agreement with PHD Orders 10/8/2014; BOH assessed \$400 penalty on 10/28/2014; **payment received, case closed.**
- Comfort Inn, C-Ithaca, Jennifer Foster, operator: food violations and violation of BOH Orders, BOH assessed \$1000 penalty on 10/28/2014; **payment received, case closed.**
- 22 Station Road, T-Newfield, Michael McEver, owner: sewage violations, signed Stipulation Agreement with PHD Orders on 7/15/2014; BOH issued Orders to abate the violation on 8/26/2014 and 9/23; **awaiting compliance.**
- Southside Community Center, C-Ithaca, Charles Rhody, operator: repeat food service violations; signed Stipulation Agreement on 8/28/2014; BOH assessed \$400 penalty (or proof of repair or replacement of the cooler by 10/15) on 9/23/2014; **proof of repair received, case closed.**
- Manos Diner, C-Ithaca, Bill Manos, owner: repeat food service violations and violation of BOH Orders; BOH assesses \$800 penalty on 9/23/2014; **payment received, case closed.**
- Bradford Apartments, T-Dryden, Jeremiah Bradford, owner: water system violations; did not attend office conference or accept Stipulation Agreement; Administrative Hearing held 8/5/2014, results received by BOH; BOH assessed \$1500 penalty and issued Orders for abatement of violations on 8/26/2014; **awaiting compliance (penalty sent to collection – below).**
- Newfield Estates, T-Newfield, Keith Hoffman, operator: sewage violations, signed Stipulation Agreement with PHD Orders on 7/23/2014; BOH issued Orders to abate the violations on 8/26/2014; **awaiting compliance.**
- Bell-Gate MHP, Greg Carman, owner: water and mobile home park violations; Hearing Officer issued Findings of Fact, ruling that violations occurred; and violation of BOH Orders for continued non-compliance; BOH assessed a \$4800 penalty and Orders for Compliance on 7/22/2014; **awaiting payment and compliance (penalties sent to collection – see below). Ownership has changed.**
- Ulysses WD #3, T-Ulysses, Doug Austic, operator: water system violation; signed Stipulation Agreement with PHD Orders on 10/30/2013; BOH issued Orders for compliance on 12/10/2013; on 6/24/2014 extended compliance deadline; **awaiting compliance.**
- Village of Dryden, PWS: water system violations; signed a Compliance Schedule with PHD Orders on 11/15/2012; BOH ordered Compliance on 12/11/2012; **awaiting compliance.**
- Beaconview MHP, T-Dryden; Rudy George, owner: Violation of BOH Orders regarding water system violations (see below); BOH assessed \$800 penalty on 12/10/13; **payment received, awaiting compliance,**
- Beaconview MHP, T-Dryden, Rudy George, owner: water system violations, signed Stipulation Agreement with PHD Orders on 8/12/2013; BOH assessed Timetable of Compliance and penalty on 8/27/2013; further BOH action scheduled for 12/10/2013; on 6/24/2014 BOH extended compliance deadline; **payment received, awaiting compliance.**

Referred to Collection:

- CC's, C-Ithaca, Jian Wang
- P&Y Convenience, T-Lansing, Min Gyu Park
- William Crispell, T-Caroline – two penalties
- 1795 Mecklenburg Road, T-Enfield, V. Bruno
- Bell-Gate MHP, T-Enfield, Greg Carman, three actions
- Bradford Apartments, T-Dryden, Jeremiah Bradford

Training

Samantha attended the American Public Health Association Annual Meeting in New Orleans Nov. 16-19. The theme of the conference was "Healthography: How where you live affects your health and well-being." Some of the many sessions Samantha attended included,

- Healthography: Impact of Place
- Tobacco by Another Wave
- Role of community partners
- Children's Environmental Health

Tues. Nov. 18:

- Strengthening Community Connectivity

- Neighborhood matters
- Neighborhood resilience

Wed. Nov. 19:

- Asthma prevention and management
- Smoke free begins at home

Brenda Coyle (and Katy Prince from ITS) attended the *Northeast Accela User Group* training session in Framingham, MA, on Thursday, November 6. The training provided a great opportunity to meet other users, see what others are and can do using Accela, and learn about upcoming changes and improvements.

Steve Maybee and Liz Cameron attended training on *The 2014 NYS Design Standards for Intermediate-Sized Wastewater Treatment Systems: Design Standards Changes 1988-2014*, in Syracuse on November 14. The training was conducted by the NYSDEC.

Adriel Shea completed his county mandated Bloodborne Pathogen Training on November 10 at the Health Department.

On November 18 & 19, Adriel Shea attended a FEMA sponsored Mass Prophylaxis Preparedness and Planning course. The course was held here at the Health Department with the purpose of training individuals on the planning and execution of a POD (Point of Distribution), where mass prophylaxis would occur in an emergency situation. The instructors were from TEEX (Texas A&M Engineering Extension Service).

ENVIRONMENTAL HEALTH DIVISION
<http://www.tompkins-co.org/health/eh>

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ENVIRONMENTAL HEALTH HIGHLIGHTS

December 2014

Outreach and Division News

Bed Bugs 101: Samantha Hillson with the assistance of Pat Jebbett and Gibrian Hagood, all with the Healthy Neighborhoods Program, organized a training session – *Bed Bugs 101: Safe Prevention and Management Options for You and Your Clients*. The training was held at the Health Department on December 11. Susannah Reese with StopPests in Housing gave the presentation, which focused on staff who conduct home visits. Despite the inclement weather, the successful training was attended by 20 participants.

Link To Food Establishment Inspections: The results of food service establishment inspections conducted in Tompkins County can now be viewed directly on the Environmental Health website (<http://www.tompkinscountyny.gov/health/eh/food/index>). Inspections can be sorted to meet the needs of the viewer (by facility, date, etc.) by clicking on the column heading of interest. This is a valuable tool for easily providing information to the public. Thanks to Ted Schiele in Health Promotion for setting up the link.

On-Call Preparations: EH is required to respond to emergency calls (rabies exposures, restaurant fires, food poisoning, etc) that come in after hours. The Division is moving from the current voluntary call-down list to a system where a designated staff person is on-call for a specified time period (similar to what the CHS nurses do now). In preparation for this transition, comprehensive procedures were developed for the Food Service and Water Supply programs, in addition to our existing Rabies procedures, to instruct staff on how to handle the calls that may come in. Significant effort also went into preparing administrative procedures for the new on-call system. As noted below, technical staff received training in these procedures throughout December. We expect the new system to be implemented early in January 2015.

Accela: Brenda Coyle and Liz Cameron continued to work with Katy Prince and Greg Potter from ITS on the Accela permit management software system. The major upgrade to the system that occurred on December 2 allowed progress in other areas due to corrected compatibility issues. There were some hiccups associated with the upgrade that made a couple of days a little more challenging for staff, but all issues have now been resolved thanks to ITS. Changes are being made to the Geographic Information System (GIS) at the County level by ITS. Those changes will also be of benefit to the Accela system.

Rabies Control Program

There were no confirmed cases of rabid animals in Tompkins County during December of 2014. However, rabies continues to be present in wildlife species such as bats, raccoons, skunks, and foxes throughout New York State. It is important to keep pet vaccinations current at all times. This includes indoor only pets, because bats and other wildlife species routinely find their way into homes.

Key Data Overview				
	This Month	YTD 2014	YTD 2013	TOTAL 2013
Bites¹	11	167	220	234
Non Bites²	1	86	66	66
Referrals to Other Counties	4	43	47	47
Submissions to the Rabies Lab	5	190	197	203
Human Post-Ex Treatments	2	103	87	88
Unvaccinated Pets 6-Month Quarantined³	0	0	3	3

Unvaccinated Pets Destroyed⁴	0	0	0	0
Rabid Animals (Lab Confirmed)	0	12	8	8

¹"Bites" include all reported bites inflicted by mammals and any other wounds received while saliva is present.

²"Non-bites" include human exposures to saliva of potentially rabid animals. This also includes bats in rooms with sleeping people or young children where the bat was unavailable for testing.

³When an otherwise healthy, unvaccinated pet has contact with a rabid animal, or suspect rabid animal, that pet must be quarantined for 6 months or euthanized. Quarantine must occur in a TCHD-approved facility (such as a kennel) at the owner's expense. If the pet is still healthy at the end of 6 months, the exposure did not result in rabies and the pet is released.

⁴ Pets must be euthanized if they are unvaccinated and have been in contact with a rabid or suspect rabid animal and begin to display signs consistent with rabies. Alternatively, a pet is euthanized if a prescribed 6-month quarantine cannot be performed or the owners elect euthanasia instead of quarantine.

Reports by Animal Type												
	Bites				Animals sent to the NYS Rabies Laboratory				Rabid Animals			
	Mo	YTD 2014	YTD 2013	Total 2013	By TCHD	By Cornell	Totals		Mo	YTD 2014	YTD 2013	Total 2013
							Mo	YTD				
Cat	0	58	77	80	0	0	0	11	0	0	0	0
Dog	10	94	122	133	1	0	1	11	0	0	0	0
Cattle	0	0	1	1	0	0	0	2	0	0	0	0
Horse/Mule	0	1	0	0	0	0	0	0	0	0	0	0
Sheep/Goat	0	0	0	0	0	0	0	4	0	0	0	0
Domestic	0	0	2	2	0	0	0	3	0	0	0	0
Raccoon	0	1	1	1	0	1	1	9	0	3	1	1
Bats	0	6	5	5	3	0	3	130	0	5	6	6
Skunks	0	2	1	1	0	0	0	3	0	3	0	0
Foxes	0	0	3	3	0	0	0	5	0	0	1	1
Other Wild	1	5	8	8	0	0	0	12	0	1	0	0
Totals	11	167	200	234	4	1	5	190	0	12	8	8

Food Program

Routine facility inspections are conducted to protect public health. The inspections are made without advance notice to ensure that food processes are adequate, safe, and meet code requirements. It is important to keep in mind that inspections are only a "snapshot" in the entire year of a facility's operation and they are not always reflective of the day-to-day operations and overall condition of the operation.

The following inspections were conducted with no critical violation(s) noted:

- | | |
|---|--|
| Blissful Thai, Throughout Tompkins | K-House Karaoke Lounge, V-Lansing |
| Celebrations, T-Caroline | La Cocina Latina Catering, Throughout Tompkins |
| Coltivare, C-Ithaca | Lakewatch Inn, V-Lansing |
| Dryden Hotel, V-Dryden | Lot 10 Kitchen & Lounge, C-Ithaca |
| Flynn's Roadhouse Café, V-Lansing | Mitsuba, V-Lansing |
| Foodnet Woodsedge, V-Lansing | Rogue's Harbor Steak & Ale, T-Lansing |
| GIAC Kitchen, C-Ithaca | Sacred Root Kava Lounge & Tea Bar, C-Ithaca |
| Gola Osteria, C-Ithaca | Saigon Kitchen, C-Ithaca |
| Groton Corona Club, V-Groton | State Diner, C-Ithaca |
| Harvest Kitchen Foods, Throughout Tompkins | Taste of Thai Express, C-Ithaca |
| IC-Dillingham Theater Arts Coffee Kiosk, T-Ithaca | TC Action Magnolia House, C-Ithaca |
| Ithaca Bakery, V-Lansing | |

The Hazard Analysis Critical Control Point (HACCP) Inspection is an opportunity for the establishment to have the health department review food processes in the facility to make sure that all potential hazards are identified and to assure that the best food safety practices are being used.

No HACCP inspections were conducted this month.

Re-Inspections are conducted at any establishments that had a critical violation(s) to ensure that inadequate or unsafe processes in a facility have been corrected.

The following re-inspections were conducted with no violations noted:

Booker's Backyard, V-Lansing	Old Tea House, C-Ithaca
Ciao!, V-Lansing	Rongovian Embassy, V-Trumansburg
Comfort Inn, C-Ithaca	Sangam Restaurant, C-Ithaca
Country Inn & Suites, T-Ithaca	Sarah's Collegetown, C-Ithaca
De Tasty Hot Pot, C-Ithaca	Serendipity Catering, T-Ithaca
Hotel Ithaca – Max's, C-Ithaca	Southside Community Center, C-Ithaca
Inlet Island Café, C-Ithaca	State Diner, C-Ithaca
Kelly's Dockside Kafe, C-Ithaca	Vietnam/Hai Hong, C-Ithaca
John Thomas Steakhouse, T-Ithaca	Waffle Frolic, C-Ithaca
Linda's Corner Diner, T-Lansing	Word of Mouth Catering, V-Trumansburg
Mia Restaurant, C-Ithaca	ZaZa's Cucina, C-Ithaca
Ogawa, C-Ithaca	

Critical violations may involve one or more of the following: *the condition of food (e.g. food that may be at improper temperatures on delivery or damaged by rodents), improper food cooking and storage temperatures (e.g. food cooked to and/or held at improper temperatures), improper food preparation practices (e.g. preparing ready-to-eat foods with bare hands), and water and/or sewage issues (e.g. low disinfection levels in the water system). These critical violations relate directly to factors that could lead to food related illness.*

Critical Violations were found at the following establishments:

Serendipity Catering, T-Ithaca

Enough refrigerated storage equipment was not maintained so that potentially hazardous foods were kept at or below 45°F during cold holding. Products in a cold holding unit were observed to be at 52°F. The products were moved to properly functioning storage to be rapidly chilled to 45°F or less before use.

Vietnam/Hai Hong, C-Ithaca

Enough refrigerated storage equipment was not maintained so that potentially hazardous foods were kept at or below 45°F during cold holding. Product in a cold holding unit was observed to be at 51°F. The product was discarded during the inspection.

Zaza's Cucina, C-Ithaca

Toxic chemicals were improperly labeled so that contamination of food could occur. The chemicals were given proper labels during the inspection.

Kelly's Dockside Kafe, C-Ithaca

Cooked or prepared foods were subject to cross contamination from raw foods. Storage was rearranged during the inspection.

Linda's Corner Diner, T-Lansing

Potentially hazardous foods were not stored under refrigeration. Product on a counter was observed to be at 65°F. The product was discarded during the inspection.

Temporary Food Service Operation Permits are issued for single events at one location. The Food Protection Program issued 4 temporary permits.

Temporary food operation inspections are conducted to protect public health. The inspections are made without advance notice to ensure that the food processes at the event are adequate, safe, and meet code requirements. The operation must correct Critical Violations during the inspection. When a Temporary Food Operation has Critical Violation/s, a re-inspection is conducted when the event is longer than one day.

The following inspections were conducted with no violation(s) noted:

None

Critical Violations were found at the following establishments:

None

Pre-Operational inspections are conducted, following a thorough review of proposed plans, at new or extensively remodeled facilities to ensure code compliance prior to opening to the public.

The following pre-operational inspections were conducted:

Coltivare, C-Ithaca
 Dunkin Donuts – East Hill, T-Ithaca
 Kung Fu Tea, C-Ithaca

Plans Approved:

Kung Fu Tea, C-Ithaca

New Permits Issued:

Five Guys Burgers, C-Ithaca
 Kung Fu Tea, C-Ithaca

The Food Protection Program received and investigated three complaints related to issues and/or problems at permitted food service establishments.

Engineering Plans Approved

- Antique Mall Sewage System, 150 GPD Sewage System, Ulysses-T

Problem Alerts/Emergency Responses

- 14-01-20 Stoneybrook Apartments, T-Enfield. Boil Water Order (BWO) issued 12/3/14 due to malfunctioning chlorinator. Problem corrected and satisfactory samples obtained. BWO released 12/30/14.
- 14-01-21 Country Garden Apartments, T-Dryden. BWO issued 12/16/14 due to drained storage tank. BWO to be released when normal operating conditions are re-established.

BWOs remain in effect at:

- 14-01-15 Bradford Apartments, T-Dryden. BWO issued 7/29/14 due to lack of chlorine in the distribution system. Currently under Board of Health Orders.
- 14-01-05 Upstate NY Nazarene Camp, T- Caroline. BWO issued 5/29/14 due to inadequate chlorine and unapproved modifications to a well. Engineer developing plans. Seasonal operation. Will correct by next operating season.

Healthy Neighborhoods Program

HEALTHY NEIGHBORHOODS PROGRAM	MONTH	Total 2014*	Total 2013*
# of Initial Home Visits	34	426	398
# of Revisits	21	98	80
# of Asthma Homes (initial)	4	67	52
# of Homes Approached	104	2034	641

*Covers the calendar year (January through December)

Updates

Our Project Assistant, Gibrian Hagood, will be ending his position on January 16, 2015.

Outreach

On Dec 5, Gibrian conducted outreach at Catholic Charities during the Share the Warmth event (20 reached). Pat and Gibrian provided HNP information at the Salvation Army Christmas basket give-away (12 reached).

On Dec 9, Samantha and Gibrian attended the Area Congregations Together monthly meeting with religious leaders from the community. We presented information about HNP, provided flyers/posters, and answered questions. Those in attendance said they would share with their congregation. After the New Year, we will circulate a short paragraph that can be used in bulletins. (15 reached)

On Dec 13, Gibrian attended the Elks Lodge Holiday Giveaway and distributed flyers (15 reached).

On Dec 15, Gibrian attended the DSS Healthy Living Class and spoke with participants about HNP. (2 visits, 15 reached). Samantha and Gibrian gave HNP flyers to Elizabeth Wolf of Cornell Cooperative Extension for a Community Café in Groton.

On Dec 16, Gibrian conducted outreach at the Immaculate Conception Food Pantry (15 reached). Pat and Gibrian attended the Salvation Army Food Pantry (15 reached). Gibrian attended a support group at Family and Children's Services and distributed flyers (5 reached).

On Dec 18, Samantha attended the Special Education Caregiver Support Group to outreach and network (12 reached).

On Dec 26, Gibrian conducted outreach at Loaves and Fishes (20 reached).

Pat provided HNP information to the Washington Heights and Valley Manor mobile home park operators in early December.

Training

On Dec 4, Samantha listened to the webinar, "Proactive Rental Inspections: A Tool for Healthy Housing and Families," from ChangeLab Solutions.

HNP hosted a training on December 11, 2014 titled, "Bed Bugs 101: Safe Prevention and Management options for you and your clients." The training was held at TCHD in the Rice Room. The presentation was led by Susannah Reese from Stop Pests in Housing at the Northeastern IPM Center, Cornell University. 20 people attended the training, including 6 staff from EH (Samantha Hillson, Pat Jebbett, Gibrian Hagood, Clayton Maybee, Sarah Caputi, and Janice Koski). Others in attendance included CHS and CSCN staff, Rogue's Harbor, Statler Hotel, TC-CCE, ICSD, TC Action, and Child Development Council. Key individuals were invited through email and asked to pass on to their networks.

On December 11, Samantha listened to the webinar, Astho (Association of State and Territorial Health Officials) Health in All Policies and Housing.

On Dec 19, Samantha met with Svetla Borovska in IT to discuss changes and updates to the HNP GIS mapping tool.

CHILDHOOD LEAD PROGRAM	MONTH	YTD 2014	YTD 2013	TOTAL 2013
A: Active Cases (total referrals):				
A1: # of Children w/ BLL>19.9ug/dl	0	0	2	2
A2: # of Children w/ BLL 10-19.9ug/dl	0	5	5	5
B: Total Environmental Inspections:				
B1: Due to A1	0	3	10	10
B2: Due to A2	1	8	0	0
C: Hazards Found:				
C1: Due to B1	0	0	7	7
C2: Due to B2	1	6	0	0
D: Abatements Completed:	0	0	1	1
E: Environmental Lead Assessment Sent:	1	5	6	6
F: Interim Controls Completed:	0	3	3	3
G: Complaints/Service Requests (w/o medical referral):	2	55	50	50
H: Samples Collected for Lab Analysis:				
- Paint	0	0	0	0
- Drinking Water	0	0	3	3
- Soil	0	2	4	4
- XRF	1	6	6	6
- Dust Wipes	1	6	8	5
- Other	0	1	0	0

Childhood Lead Program

Status of Enforcement Actions

Office Conference Scheduled: None

Office Conferences Held:

Econo Lodge, T-Ithaca, Jay Bramhandkar, owner: food service violation, Stipulation Agreement with PHD Orders signed 11/20/2014; to BOH 1/27/2015.

Travelers' Kitchen, mobile, Eric Bean, owner: temporary food service violations; Stipulation Agreement with PHD Orders signed 12/22/2014; to BOH 1/27/2015.

New Delhi Diamonds, C-Ithaca, G&S Restaurant of Ithaca, owner: food service violations; Stipulation Agreement with PHD Orders signed 12/12/2014; to BOH 1/27/2015.

Violation of BOH Orders:

Bradford Apartments, T-Dryden, Jeremiah Bradford, owner: violation of BOH Orders regarding water system violations; to BOH 1/27/2015.

Argos Inn, C-Ithaca, Avi Smith, owner: violation of BOH Orders regarding Temporary Residence Permit; to BOH 1/27/2015.

Best Western University Inn, T-Ithaca, Terry Terry, manager: violation of BOH Orders regarding Temporary Residence Permit; to BOH 1/27/2015.

Compliance Schedules/Board of Health Orders/PH Director's Orders:

- State Diner, C-Ithaca, Stavros Stavropoulos, owner: repeat food service violations, signed Stipulation Agreement with PHD Orders on 9/30/2014; BOH assessed \$400 penalty on 10/28/2014; **awaiting payment.**

- 22 Station Road, T-Newfield, Michael McEver, owner: sewage violations, signed Stipulation Agreement with PHD Orders on 7/15/2014; BOH issued Orders to abate the violation on 8/26/2014 and 9/23; **awaiting compliance.**
- Bradford Apartments, T-Dryden, Jeremiah Bradford, owner: water system violations; did not attend office conference or accept Stipulation Agreement; Administrative Hearing held 8/5/2014, results received by BOH; BOH assessed \$1500 penalty and issued Orders for abatement of violations on 8/26/2014; **awaiting compliance (penalty sent to collection – below).**
- Newfield Estates, T-Newfield, Keith Hoffman, operator: sewage violations, signed Stipulation Agreement with PHD Orders on 7/23/2014; BOH issued Orders to abate the violations on 8/26/2014; **awaiting compliance.**
- Bell-Gate MHP, Greg Carman, owner: water and mobile home park violations; Hearing Officer issued Findings of Fact, ruling that violations occurred; and violation of BOH Orders for continued non-compliance; BOH assessed a \$4800 penalty and Orders for Compliance on 7/22//2014; **awaiting payment and compliance (penalties sent to collection – see below). Ownership has changed.**
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- Bell-Gate MHP, T-Enfield, Greg Carman, three actions
- Bradford Apartments, T-Dryden, Jeremiah Bradford

Training

Samantha Hillson, Pat Jebbett, Gibrian Hagood, Clayton Maybee, Sarah Caputi, and Janice Koski attended *Bed Bugs 101: Safe Prevention and Management Options for You and Your Clients* at the Health Department on December 11.

All EH staff completed on-line annual training on the Tompkins County Compliance Program, Fire Safety, Bomb Threats, Right to Know-Hazardous Communication, Accident/Incident Reporting, Safety in the Workplace, and Disaster Preparedness for Public Health Employees.

All EH technical staff attended After Hours Response Training covering the Food Service Program (on December 4), the Water Supply Program (on December 11) and the Rabies Program (on December 18).

BOARD OF HEALTH MEETING DATES 2015

**For
Approval**



January 27

February 24

March 24

April 28

May 26

June 23

July 28

August 25

September 22

October 27

December 1

**Meetings are held in the
Rice Conference Room at 12:00 noon.**



Frank Kruppa
Public Health Director
55 Brown Road
Ithaca, NY 14850-1247

ENVIRONMENTAL HEALTH DIVISION
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CERTIFIED, REGULAR MAIL, AND ELECTRONIC

January 15, 2015

Village of Dryden
James Zimmer, Mayor
PO Box 820
Dryden, NY 13053

**Re: Tompkins County Board of Health Draft Revised Resolution # 12.1.25 – rev #2.1
Jay Street Well – Arsenic Exceeding Maximum Contaminant Level
Lee Road Reservoir – Unprotected Finished Water Reservoir**

Dear Mayor Zimmer:

In response to your request, we have prepared a Draft Revised Resolution and Revised Time Table of Compliance that allows additional time for evaluation of options such as connecting to the Bolton Point water system or installing new Village water supply wells. Enclosed is a copy of the Draft Revised Resolution that the Tompkins County Board of Health will consider at its meeting on **Tuesday, January 27, 2015**.

The Village has now requested extensions to the Time Table of Compliance twice. As noted in the enclosed Draft Resolution, the Health Department should be notified 45 days in advance of a deadline if future delays occur or additional enforcement action may be pursued.

You or your representative has the right to speak to the Board for a few minutes prior to them taking action. If you wish to speak to the Board, please contact me at (607) 274-6688 at least one day before the meeting. If you plan to attend, please arrive by 12:00 p.m. (noon).

Sincerely,

C. Elizabeth Cameron, P.E.
Director of Environmental Health

Enclosures: Revised Draft Resolution; Draft Time Table of Compliance; Dryden letter dated 12-15-14

pc: Ron Moore (V) Dryden; Steven Kern, TCHD
F:\EH\WATER (SW)\Public Water (SW)\Facilities (SW-4)\Dryden (V)\Enforcement\DrydenDraftBOHRev 2 Resolution12.1.25.docx
ec: Jim Zimmer; Mayor; Dryden Village Clerk; Bill Davis, MRB Group; Clement Chung, MRB Group; Michael Lane, TC
Legislature; John Strepelis, P.E., NYSDOH; TCHD: Elizabeth Cameron, P.E., TCHD; Frank Kruppa, Public Health
Director; Steven Kern, Skip Parr, Brenda Coyle
scan: Signed copy to eh

ENVIRONMENTAL HEALTH DIVISION
<http://www.tompkins-co.org/health/eh>

Ph: (607) 274-6688
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DRAFT REVISED RESOLUTION # 12.1.25 (Rev #2.1) FOR

**Village of Dryden, PWS
James Zimmer, Mayor, Village of Dryden Representative
PO Box 820
Dryden, New York 13053**

Whereas, the Jay Street Well exceeds the maximum contaminant level for arsenic of 10 ug/l, which is a violation of Subpart 5-1.52 of the New York State Sanitary Code; **and**

Whereas, the Lee Road Finished Water Reservoir is outdated and cannot reliably be protected from contamination by animals, insects, and excessive dust, which is a violation of Subpart 5-1. Appendix 5-A Recommended Standards for Water Works, Part 7.0.3 states: "*All finished water storage structures shall have suitable watertight roofs which exclude birds, animals, insects, and excessive dust;*" **and**

Whereas, on December 11, 2012, the Board of Health adopted Resolution #12.1.25 with tasks and deadlines established in the Time Table of Compliance dated November 30, 2012; **and**

Whereas, in response to a request from the Village of Dryden, on August 27, 2014, the Board of Health modified Resolution #12.1.25 to allow additional time to evaluate options for addressing these violation; **and**

Whereas, on December 15, 2014, Village of Dryden Public Water System requested additional time to evaluate options for addressing these violations; **and**

Whereas, if additional delays occur in the future, the Village of Dryden Public Water System must notify the Tompkins County Health Department a minimum of 45 days in advance of the deadline or additional enforcement may occur; **now therefore be it**

Resolved, on recommendation of the Tompkins County Board of Health, that the Village of Dryden, is ordered to:

1. Meet the requirements of the attached Revised Time Table of Compliance dated January 15, 2015.

Dryden Village Public Water System Time Table of Compliance - revised draft

11/30/2012, rev #2.1 1/15/15

System Modifications	To be Completed By	Notes
Submit the updated engineering study report to the TCHD.	12/30/2012 (COMPLETE)	<i>The updated report shall include a recommended alternative for resolving the arsenic violation, and replacement of the Lee Road Reservoir and the Ferguson Road water storage tank, and proper abandonment of the old Jay Street well.</i>
Submit quarterly progress reports to the TCHD that summarize progress made to remediating the violations, including the status of funding, Village Board reviews and approvals, environmental documents, and preliminary and final design documents.	Beginning 1/15/13 and then every three months until the project is completed	<i>Progress reports must address compliance with the TTOC schedule and identify any schedule issues.</i>
Inspect the Ferguson Road water storage tank and submit the report to the TCHD.	5/15/2013 (COMPLETE)	<i>Interim repairs will also be needed.</i>
Submit a revised engineering study to the TCHD containing an evaluation of the options for resolving the arsenic violation, and replacement of the Lee Road Reservoir and the Ferguson Road water storage tank, and proper abandonment of the old Jay Street well.	12/15/2014 6/15/2015	<i>The revised engineering report shall evaluate use of the two wells located south of the Village as a source of water for the Village and the option for connecting to SCLIWC PWS. The revised report must identify the preferred option, consider phased implementation of parts of the project (such as earlier replacement of water storage tanks) and contain a preliminary schedule.</i>
Submit the Map, Plan and Report (MPR) as prepared by the Town of Dryden for the potential formation of a water district in the Town for connection to SCLIWC PWS.	12/15/2014 6/15/2015	
Submit preliminary plans to the TCHD for the Jay Street well to reduce arsenic below the MCL of 10 ppb and for replacement of the Lee Road reservoir.	6/15/2015 12/15/2015	<i>Options to reduce arsenic include treatment, blending, and/or replacement of the source with new wells and/or connection to the SCLIWC PWS.</i>
Submit the final plans to the TCHD for the Jay Street well to reduce arsenic below the MCL of 10 ppb and for replacement of the Lee Road reservoir.	12/15/2015 6/15/2016	
Submit certification that the bid for construction has been awarded	6/15/2016 12/15/2016	
Submit certification that construction has commenced.	6/15/2017 4/1/2017	
Complete construction of the arsenic reduction project and replacement storage tank.	8/30/2017 4/1/2018	

Lee Road Reservoir	To be Completed By	Notes
Inspect the Lee Road structure weekly. Openings shall be repaired/remedied within 24 hours. Document the inspections, findings, and repairs in the monthly operating report (MOR).	Monthly with the MOR	<i>The inspector shall identify any holes and openings and shall verify the chlorine residual in the tank.</i>

Arsenic Violation	To be Completed By	Notes
Conduct quarterly monitoring of the Jay Street well as long as the running annual average for arsenic concentrations in the well exceeds the MCL of 10 ppb.	Quarterly	
Provide notification of the arsenic violation and to all users in compliance with Tier 2 public notification requirements.	Quarterly beginning 9/25/2012	<i>Annual due dates: 1/15; 4/15; 7/15; and 10/15</i>



Frank Kruppa
Public Health Director
55 Brown Road
Ithaca, NY 14850-1247

ENVIRONMENTAL HEALTH DIVISION
<http://www.tompkins-co.org/health/eh>

Ph: (607) 274-6688
Fx: (607) 274-6695

CERTIFIED AND REGULAR MAIL

December 23, 2014

Avi Smith
Argos Inn
408 East State St.
Ithaca, NY 14850

**Re: Tompkins County Board of Health Draft Resolution # 14.14.23
Operating without a Permit and Violation of Board of Health Orders #13.13.32
Argos Inn, Temporary Residence, C-Ithaca**

Dear Mr. Smith:

On July 30, 2014, a permit renewal application was mailed to you for Argos Inn. As per Board of Health Orders adopted on January 28, 2014, and Subpart 7-1 of the New York State Sanitary Code, you are required to submit a complete renewal application to obtain a Permit to Operate a Temporary Residence at least 60 day before the expiration of the existing permit. A completed application including required Workers Compensation and Disability Insurance certificates was not received until October 17, 2014. In addition, Argos Inn operated without a permit from November 1, 2014, through November 14, 2014, because updated Workers Compensation and Disability Insurance certificates were not received until November 14, 2014.

Therefore, enclosed is a copy of the Draft Resolution that the Tompkins County Board of Health will consider at its meeting on **Tuesday, January 27, 2015**. You or a representative has the right to speak to the Board for a few minutes prior to them taking action. If you wish to speak to the Board, please contact Skip Parr or me at (607) 274-6688 at least one day before the meeting. If you plan to attend, please arrive by 12:00 p.m. (noon).

Sincerely,

C. Elizabeth Cameron, P.E.
Director of Environmental Health

Enclosures – Draft Resolution, BOH Orders #13.13.32, and Case Summary

pc: F:\EH\TEMPORARY RESIDENCE (TR)\Facilities (TR-4)\Argos Inn\Enforcement\Argos Inn Draft Resolution 14.14.23.docx
ec: Tompkins County Board of Health (via; Shelley Comisi, TCHD)
Mike Niechwiadowicz, Ithaca Building Dept.; Svante Myrick, Mayor of City of Ithaca; Leslyn Mc Bean-Clairborne; TC
Legislature; TCHD: Frank Kruppa, Public Health Director; Elizabeth Cameron, P.E., Director of Environmental Health;
Adriel Shea; Sarah Caputi; Skip Parr; Brenda Coyle
scan: Signed copy to eh/TR/Facilities/Argos Inn/Enforcement

ENVIRONMENTAL HEALTH DIVISION
<http://www.tompkins-co.org/health/eh>

Ph: (607) 274-6688
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DRAFT RESOLUTION #14.14.23 FOR

**Argos Inn
Argos Inn, LLC, Avi Smith, Owner/Operator
408 East State Street
Ithaca N.Y. 14850
C-Ithaca**

Whereas, the owner of a temporary residence must comply with regulations established by the NYS Sanitary Code, Subpart 7-1; **and**

Whereas, Argos Inn was issued a permit to operate a Temporary Residence on December 31, 2013, with a expiration date of October 31, 2014; **and**

Whereas, on January 28, 2014, the Tompkins County Board of Health adopted Resolution #13.13.32 ordering Avi Smith to submit a complete renewal application to obtain a Permit to Operate a Temporary Residence at least 60 days before expiration of the existing permit during each year of operation; **and**

Whereas, on July 30, 2014, the Tompkins County Health Department mailed a renewal application to Argos Inn and requested that the application be completed and returned to the Health Department by September 2, 2014; **and**

Whereas, Argos Inn failed to return a completed application prior to 60 days of the expiration date of the current permit to the Health Department by September 2, 2014; **and**

Whereas, Argos Inn operated without a permit during the time period of November 1, 2014 through November 14, 2014;

Whereas, Argos Inn, LLC., Owner, violated these provisions of the New York State Sanitary Code and of the Tompkins County Board of Health Orders adopted on January 28, 2014; **now therefore be it**

**Resolved, on recommendation of the Tompkins County Board of Health,
that Argos Inn LLC., Owner, is ordered to:**

1. Pay a penalty of \$750 for these violations, due **March 15, 2015**. (**Do Not** submit penalty payment until notified by the Tompkins County Health Department.); **and**
2. Beginning in 2015, submit a complete renewal application to obtain a Permit to Operate a Temporary Residence at least 60 days before expiration of the existing permit during each year of operation and comply with all requirements of Subpart 7-1 of the New York State Sanitary Code.



Frank Kruppa
Public Health Director
55 Brown Road
Ithaca, NY 14850-1247

ENVIRONMENTAL HEALTH DIVISION
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Ph: (607) 274-6688
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RESOLUTION #13.13.32 FOR

**Argos Inn
Avi Smith (Argos Inn, LLC), Owner
408 East State Street
Ithaca N.Y. 14850
C-Ithaca**

Whereas, the owner of a temporary residence must comply with regulations established by the NYS Sanitary Code, Subpart 7-1, Section 1.3(a); **and**

Whereas, this code section requires a Permit to Operate a Temporary Residence; **and**

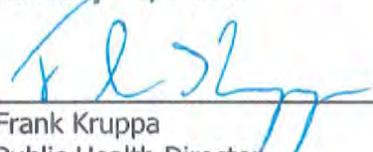
Whereas, on November 20, 2013, the Tompkins County Health Department found a violation of NYS Sanitary Code, Subpart 7-1, Section 1.3(a) for operating the Argos Inn without a permit; **and**

Whereas, Avi Smith, Owner, had a representative sign a Stipulation Agreement with Public Health Director's Orders on December 30, 2013, agreeing that Argos Inn violated this provision of the New York State Sanitary Code; **now therefore be it**

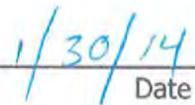
Resolved, on recommendation of the Tompkins County Board of Health, that Avi Smith, Owner, is ordered to:

1. Pay a penalty of \$500 for these violations, **due March 3, 2014; and**
2. Submit a complete renewal application to obtain a Permit to Operate a Temporary Residence at least 60 days before expiration of the existing permit during each year of operation and comply with all requirements of Subpart 7-1 of the New York State Sanitary Code.

This action was adopted by the Tompkins County Board of Health at its regular meeting on January 28, 2014.



Frank Kruppa
Public Health Director



Date

ENVIRONMENTAL HEALTH DIVISION
<http://www.tompkins-co.org/health/eh>

Ph: (607) 274-6688
Fx: (607) 274-6695

CASE SUMMARY – FOR RESOLUTION # 14.14.23

**Argos Inn
Argos Inn, LLC
408 East State St. (C-Ithaca)
Ithaca, NY 14850**

November 2014

Date	Action
11/14/2014	Workers Comp Proof of Insurance received from Argos Inn. Permit issued on this date.
11/10/2014	Avi Smith notified TCHD that Workers Comp and Disability Insurance was unintentionally canceled on 10/7/14 for non-payment. The owner thought that it was on automatic payment.
11/7/2014	Updated Disability Insurance Form received by TCHD.
11/5/2014	Acting manager of Argos Inn notified TCHD that Workers Comp and Disability Insurance was unintentionally canceled on for non-payment.
11/5/2014	Notice of Violation hand delivered by TCHD staff for operating without a permit.
10/28/2014	TCHD called Argos Inn and informed them that if updated copies of Workers' Compensation and Disability Insurance certificates were not received by 10/31/2014, a new operating permit would not be issued and they would be operating without a permit as of 11/1/2014.
10/21/2014	TCHD emailed Mr. Smith to inform him that updated copies of Workers' Comp and Disability Insurance certificates would need to be submitted prior to permit issuance.
10/17/2014	Application and payment received for renewal application. Workers Comp and Disability Insurance expiration date 10/18/14. Updated forms required to be submitted prior to permit issuance.
9/26/2014	Mr. Smith called TCHD and said that he had found the original renewal application and that he would complete it and submit it.
9/19/2014	TCHD called Argos Inn at 1:30 PM when Mr. Smith had not come to the Department to complete a renewal application, as he stated he would the previous day.
9/18/2014	Mr. Smith contacted TCHD and attributed the failure to submit a renewal application to a management change and a lost application , but assured TCHD that he would come to the Department and complete the application on the morning of 9/19/2014.
9/17/2014	TCHD called and left a message with Argos Inn asking to have Avi Smith or a manager contact TCHD.
9/15/2014	TCHD called and informed staff at Argos Inn that the Department had not received a renewal application and that Mr. Smith or a manager needed to

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	contact TCHD.
9/8/2014	As of this date, Argos Inn renewal application not received by TCHD.
7/30/2014	TCHD mailed permit application renewal package to Argos Inn. A copy of the 1/28/14 BOH adopted resolution was included in the mailing. Due date of 9/2/14 was stated in the cover letter.
1/28/2014	Board of Health adopts resolution requiring a penalty of \$500 and future permit application renewals to be submitted 60 prior to expiration of permit.
1/8/2014	Draft Resolution sent by TCHD to Argos Inn.
12/31/2013	A revised Permit to Operate a Temporary Residence was issued to Argos Inn. Condition on the permit allows the operation of a Low Risk Food Service Establishment.
12/30/2013	Signed stipulation received by Health Department.
11/22/2013	Following a satisfactory inspection by TCHD staff, a Permit to Operate a Temporary Residence was issued to Argos Inn. Condition on the permit only allowed for self-service food requiring no preparation or temperature control to customers.
11/21/2013	Argos Inn submitted an Application for a Permit to Operate, required documents, and fees.
11/20/2013	The Health Department learned that the Ithaca Journal reported the grand opening of the Argos Inn. The Argos Inn did not submit an Application to Operate a Temporary Residence. Health Department staff conducted a site visit at the Argos Inn to verify that the Inn was in operation, which it was. An inspection of the Inn was conducted.
1/15/2013	A letter was mailed to Avi Smith with an Application to Operate a Temporary Residence and instructions on what documents and plans needed to be submitted to the Health Department prior to operating. It also stated that there had to be a pre-operational inspection prior to operating.



Frank Kruppa
Public Health Director
55 Brown Road
Ithaca, NY 14850-1247

ENVIRONMENTAL HEALTH DIVISION
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CERTIFIED AND REGULAR MAIL

December 23, 2014

Best Western University Inn
Terry Terry
1020 Ellis Hollow Road
Ithaca, NY 14850

**Re: Tompkins County Board of Health Draft Resolution # 14.14.24
Operating without a Permit and Violation of Board of Health Orders #11.13.24
Best Western University Inn, Temporary Residence, T-Ithaca**

Dear Ms. Terry:

On July 30, 2014, a permit renewal application was mailed to you for Best Western University Inn. As per Board of Health Orders adopted on October 11, 2011, and Subpart 7-1 of the New York State Sanitary Code, you are required to submit a complete renewal application to obtain a Permit to Operate a Temporary Residence at least 60 day before the expiration of the existing permit. A completed application including required Workers Compensation and Disability Insurance certificates was not received until September 8, 2014. In addition, Best Western University Inn operated without a permit from November 1, 2014, through November 5, 2014, because an updated Workers Compensation certificate was not received until November 5, 2014.

Therefore, enclosed is a copy of the Draft Resolution that the Tompkins County Board of Health will consider at its meeting on **Tuesday, January 27, 2015**. You or a representative has the right to speak to the Board for a few minutes prior to them taking action. If you wish to speak to the Board, please contact Skip Parr or me at (607) 274-6688 at least one day before the meeting. If you plan to attend, please arrive by 12:00 p.m. (noon).

Sincerely,

C. Elizabeth Cameron, P.E.
Director of Environmental Health

Enclosures – Draft Resolution, BOH Orders #11.13.24, and Case Summary

pc: F:\EH\TEMPORARY RESIDENCE (TR)\Facilities (TR-4)\Best Western\Enforcement-Legal\14.14.24\Draft Resolution 14.14.24.docx
ec: Tompkins County Board of Health (via; Shelley Comisi, TCHD)
CEO T-Ithaca; Supervisor T-Ithaca; Peter Stein; TC Legislature; TCHD: Frank Kruppa, Public Health Director; Elizabeth Cameron, P.E., Director of Environmental Health; Adriel Shea; Sarah Caputi; Skip Parr; Brenda Coyle
scan: Signed copy to eh/TR/Facilities/ Best Western\Enforcement-Legal\14.14.24

ENVIRONMENTAL HEALTH DIVISION
<http://www.tompkins-co.org/health/eh>

Ph: (607) 274-6688
Fx: (607) 274-6695

DRAFT RESOLUTION #14.14.23 FOR

**Best Western University Inn
Southern Tier Hospitality, LLC., Terry Terry, Owner/Operator
1020 Ellis Hollow Road, T-Ithaca
Ithaca, NY 14850**

Whereas, the owner of a temporary residence must comply with regulations established by the NYS Sanitary Code, Subpart 7-1; **and**

Whereas, Best Western University Inn was issued a permit to operate a Temporary Residence on December 31, 2013, with a expiration date of October 31, 2014; **and**

Whereas, on October 11, 2011, the Tompkins County Board of Health adopted Resolution #11.13.24 ordering Terry Terry to submit a complete renewal application to obtain a Permit to Operate a Temporary Residence at least 60 days before expiration of the existing permit during each year of operation; **and**

Whereas, on July 30, 2014, the Tompkins County Health Department mailed a renewal application to Best Western University Inn and requested that the application be completed and returned to the Health Department by September 2, 2014; **and**

Whereas, Best Western University Inn, failed to return a completed application including Workers Compensation and Disability Insurance Certificates prior to 60 days of the expiration date of the current permit to the Health Department by September 2, 2014; **and**

Whereas, Best Western University Inn operated without a permit during the time period of November 1, 2014, through November 5, 2014;

Whereas, Southern Tier Hospitality, LLC., Owner, violated these provisions of the New York State Sanitary Code and of the Tompkins County Board of Health Orders adopted on October 11, 2011; **now therefore be it**

Resolved, on recommendation of the Tompkins County Board of Health, that Southern Tier Hospitality, LLC., Owner, is ordered to:

1. Pay a penalty of \$1,250 for these violations, due **March 15, 2015**. (**Do Not** submit penalty payment until notified by the Tompkins County Health Department.); **and**
2. Beginning in 2015, submit a complete renewal application to obtain a Permit to Operate a Temporary Residence at least 60 days before expiration of the existing permit during each year of operation and comply with all requirements of Subpart 7-1 of the New York State Sanitary Code.



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Environmental Health Division

55 Brown Road, Ithaca, NY 14850
(607) 274-6688; Fax (607) 274-6695

RESOLUTION # 11-13-24

**Best Western University Inn
Terry Terry
1020 Ellis Hollow Road, T-Ithaca
Ithaca, NY 14850**

Whereas, the Owner/Operator of a Temporary Residence must comply with the regulations established under Subpart 7-1, Section 1.3(a) of the New York State Sanitary Code; **and**

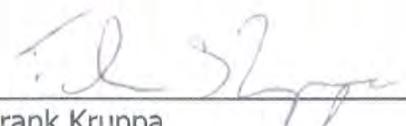
Whereas, this code section and Board of Health Orders of February 8, 2011, required Best Western University Inn to submit a renewal application to obtain a Permit to Operate a Temporary Residence at least 60 days before expiration of the existing permit during each year of operation; **and**

Whereas, on September 1, 2011, 60 days before the expiration of the Best Western University Inn Temporary Residence Permit, the Tompkins County Health Department had not received a renewal application to obtain a Permit to Operate a Temporary Residence; **now therefore be it**

Resolved, on recommendation of the Tompkins County Board of Health, That Terry Terry, Owner/Operator, is ordered to:

1. Pay a penalty of \$1000 for this violation, due by November 21, 2011; **and**
2. Submit a renewal application to obtain a Permit to Operate a Temporary Residence at least 60 days before expiration of the existing permit during each year of operation.

This action was adopted by the Tompkins County Board of Health at its regular meeting on October 11, 2011.



Frank Kruppa
Public Health Director

10/18/11

Date

Inclusion through Diversity

ENVIRONMENTAL HEALTH DIVISION
<http://www.tompkins-co.org/health/eh>

Ph: (607) 274-6688
Fx: (607) 274-6695

CASE SUMMARY – FOR RESOLUTION # 14.14.24

**Best Western University Inn
Southern Tier Hospitality, LLC, Terry Terry, Owner/Operator
1020 Ellis Hollow Road, T-Ithaca
Ithaca, NY 14850**

Compiled on November 2014

Date	Action
11/5/2014	Updated proof of Workers Comp Insurance provided by Best Western. Permit issued by TCHD.
11/5/2014	Site visit by TCHD. Best Western was in operation. Notice of Violation was hand delivered by TCHD staff for operating without a permit.
10/31/2014	TCHD called Best Western, informed them that they would be operating without a permit if an updated Workers' Comp Insurance form was not submitted by the end of business day.
10/28/2014	TCHD called Best Western, to inform them that updated Workers' Comp Insurance form needed to issue new permit.
9/8/2014	Proof of Workers Comp and Disability Insurance forms submitted by Best Western. Workers Comp Insurance expires 10/1/14. Notified that updated Workers Comp Insurance needs to be submitted prior to issuance of permit.
9/4/2014	TCHD emailed Best Western, informing them Workers' Comp and Disability Insurance forms needed prior to issuance of permit.
9/2/2014	Renewal application and fee submitted by Best Western. Workers' Comp and Disability Insurance forms were not submitted.
7/30/2014	Temporary Residence Permit Renewal Application sent to Best Western by TCHD.
8/16/2014	2013-2014 renewal application received by TCHD.
8/6/2012	2012-2013 renewal application received by TCHD.
10/11/2011	BOH adopts Resolution #11-13-24 requiring a \$1000 penalty and submittal of renewal applications 60 day prior to expiration each year of operation.
9/23/2011	Draft Resolution #11-13-24 sent for violation of BOH orders. 2011-2012 renewal application was received after September 1, 2011.
2/8/2011	BOH adopts Resolution #10-13-45 requiring a \$500 penalty and submittal of renewal applications 60 day prior to expiration.
12/8/2010	Stipulation agreement signed by Terry Terry agreeing to submit future renewal application at least 60 days prior to expiration of operating permit.
11/ 8/2010	Stipulation agreement sent by TCHD to Best Western.
11/1/2010	Site visit by TCHD. Best Western was in operation. Notice of Violation was hand delivered by TCHD staff for operating without a permit.
10/29/2010	Application, insurance and \$5.00 not received by the end of business day.

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10/28/2010	Terry Terry called TCHD stating application items would be brought in 10/29.
10/27/2010	TCHD reminded Terry Terry via telephone that application items were due 10/29 or enforcement would be initiated.
10/15/2010	TCHD submit check for application fee that is \$5.00 short. Application and insurance forms not included. TCHD staff notified Terry Terry by phone.
10/6/2010	TCHD sends letter stating application was not received and that a \$25 late fee in addition to the completed application is due October 29, 2010.
10/10/2010	Temporary Residence Permit Renewal Application sent to Best Western by TCHD requiring a completed application by October 1, 2010.
2009	Permit application received by TCHD on November 2, 2009.
2008	Permit application received by TCHD on October 31, 2008.
2007	Permit application received by TCHD on October 22, 2007.
2006	Permit application received by TCHD on October 31, 2006.



Frank Kruppa
Public Health Director
55 Brown Road
Ithaca, NY 14850-1247

ENVIRONMENTAL HEALTH DIVISION
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CERTIFIED AND REGULAR MAIL

December 8, 2014

Jay Bramhandkar
Econo Lodge
2303 N. Triphammer Road
Ithaca, NY 14850

**Re: Tompkins County Board of Health Draft Resolution # 14.14.28
Econo Lodge, Temporary Residence, V-Lansing**

Dear Mr. Bramhandkar:

Thank you for signing the Stipulation Agreement on November 20, 2014, for the Econo Lodge.

Enclosed is a copy of the Draft Resolution that the Tompkins County Board of Health will consider at its meeting on **Tuesday, January 27, 2015**. You or a representative has the right to speak to the Board for a few minutes prior to them taking action. If you wish to speak to the Board, please contact Skip Parr or me at (607) 274-6688 at least one day before the meeting. If you plan to attend, please arrive by 12:00 p.m. (noon).

Sincerely,

C. Elizabeth Cameron, P.E.
Director of Environmental Health

Enclosures – Draft Resolution, Stipulation Agreement and Orders, and Case Summary

pc: F:\EH\TEMPORARY RESIDENCE (TR)\Facilities (TR-4)\Econo Lodge\Enforcement\Draft Resolution 14.14.28.docx
ec: Tompkins County Board of Health (via; Shelley Comisi, TCHD)
CEO V-Lansing; Mayor V-Lansing; Dooley Kiefer, TC Legislature; TCHD: Elizabeth Cameron, P.E., Director of Environmental Health; Frank Kruppa, Public Health Director; Adriel Shea; Sarah Caputi; Kristee Morgan; Skip Parr; Brenda Coyle
scan: Signed copy to eh

ENVIRONMENTAL HEALTH DIVISION
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Ph: (607) 274-6688
Fx: (607) 274-6695

DRAFT RESOLUTION # 14.14.28 FOR

**Econo Lodge
Welcome Motels Inc., Jay Bramhandkar, Owner/Operator
2303 North Triphammer Road
Ithaca, NY 14850**

Whereas, an owner of a temporary residence must comply with regulations established by the NYS Sanitary Code, Subpart 7-1, Section 11; **and**

Whereas, this code section requires a plan to be approved by the Health Department for food service facilities and require the food service operation to be constructed, maintained and operated to comply with Part 14 of NYS Sanitary Code; **and**

Whereas, October 22, 2014, the Tompkins County Health Department found violations of NYS Sanitary Code, Subparts 7-1 and 14-1 for operating a food service establishment without a valid permit; **and**

Whereas, Jay Bramhandkar, Operator, signed a Stipulation Agreement with Public Health Director's Orders on November 20, 2014, agreeing that Econo Lodge violated these provisions of the New York State Sanitary Code; **now therefore be it**

**Resolved, on recommendation of the Tompkins County Board of Health,
That Jay Bramhandkar, Operator, is ordered to:**

1. Pay a penalty of \$500 for these violations, **due March 15, 2015**. (**Do Not** submit penalty payment until notified by the Tompkins County Health Department.); **and**
2. Submit applicable fees with an approvable food service plan for review by the Tompkins County Health Department and obtain an updated permit with the appropriate condition for food service issued by the Tompkins County Health Department prior to serving food to customers that requires preparation or temperature control. Until a revised permit is issued, Econo Lodge can only provide self-service food requiring no preparation or temperature control to customers; **and**
3. Comply with all the requirements of Subpart 7-1 and Subpart 14-1 of NYSSC



Your Partner for a Healthy Community

Frank Kruppa
Public Health Director
55 Brown Road
Ithaca, NY 14850-1247

ENVIRONMENTAL HEALTH DIVISION
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Ph: (607) 274-6688
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STIPULATION AGREEMENT AND ORDERS # 14.14.28

**Econo Lodge
Welcome Motels Inc., Jay Bramhandkar, Owner/Operator
2303 North Triphammer Road
Ithaca, NY 14850**

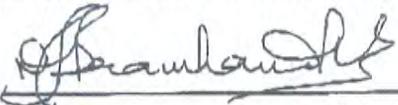
I, Jay Bramhandkar, as a representative for the Econo Lodge, agree that on October 22, 2014, I was in violation of Subparts 7-1 and 14-1 of New York State Sanitary Code (NYSSC) for operating a food service establishment with a valid permit.

I agree to pay a penalty not to exceed \$500 for this violation following adoption of a resolution by the Board of Health. *(Do not submit penalty payment until notified by the Tompkins County Health Department.)*

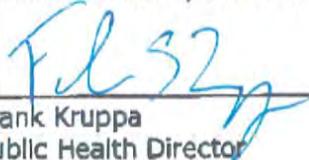
I also agree to comply with the following Orders when signed by the Tompkins County Public Health Director:

1. Submit applicable fees with an approvable food service plan for review by the Tompkins County Health Department and obtain an updated permit with the appropriate condition for food service issued by the Tompkins County Health Department prior to serving food to customers that requires preparation or temperature control. Until a revised permit is issued, Econo Lodge can only provide self-service food requiring no preparation or temperature control to customers; **and**
2. Comply with all the requirements of Subpart 7-1 and Subpart 14-1 of NYSSC.

I understand this agreement is offered as an alternative to a formal administrative hearing and that I am subject to further action if I fail to comply with the orders.

Signed:  Date: 11/20/14

Jay Bramhandkar is hereby ordered to comply with these Orders of the Public Health Director.

Signed:  Date: 11/20/14
Frank Kruppa
Public Health Director

ENVIRONMENTAL HEALTH DIVISION
<http://www.tompkins-co.org/health/eh>

Ph: (607) 274-6688
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CASE SUMMARY – FOR RESOLUTION # 14.14.28

**Econo Lodge
Welcome Motels Inc., Jay Bramhandkar, Owner/Operator
2303 N. Triphammer Road
Ithaca, NY 14850**

Compiled December 2014

Date	Action
11/20/2014	Signed stipulation received by TCHD.
11/19/2014	Office conference held at TCHD with manager of Econo Lodge.
11/6/2014	Stipulation Agreement sent and office conference scheduled for November 19, 2014.
10/22/2014	Field visit conducted by TCHD at the Econo Lodge. TCHD staff observed food out for service including milk, yogurt, packaged hard boiled eggs, and pre-packaged egg, cheese and sausage sandwiches which required a permit to operate. Food service equipment previously observed in hotel laundry facility was also still in use.
04/13/2014	Temporary Residence inspection performed at the Econo Lodge. No violations observed.
11/01/2013	Permit to Operate a Temporary Residence issued to the Econo Lodge. Permit included condition to not serve food requiring a food service permit.
10/29/2013	The Econo Lodge management contacted TCHD and stated that the establishment would not be pursuing a Permit to Operate a food service establishment.
10/25/2013	Field visit conducted by TCHD staff at the Econo Lodge to discuss requirements for food service establishments.
10/08/2013	Notice of Violation issued by TCHD to the Econo Lodge requiring a food service plan to be submitted by October 29, 2013.
10/07/2013	Field visit conducted by TCHD at the Econo Lodge. TCHD staff observed breakfast foods out for service to hotel guests.



Frank Kruppa
Public Health Director
55 Brown Road
Ithaca, NY 14850-1247

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Fx: (607) 274-6695

CERTIFIED AND REGULAR MAIL

January 7, 2015

Eric Bean
Travelers Kitchen, LLC
368 Main Street
Newfield, NY 14867

**Re: Tompkins County Board of Health Draft Resolution # 14.11.29
Travelers Kitchen, Temporary Food Service, Ithaca Apple Harvest Festival, C-Ithaca**

Dear Mr. Bean:

Thank you for signing the Stipulation Agreement on December 22, 2014, for Travelers Kitchen.

Enclosed is a copy of the Draft Resolution that the Tompkins County Board of Health will consider at its meeting on **Tuesday, January 27, 2015**. You or a representative has the right to speak to the Board for a few minutes prior to them taking action. If you wish to speak to the Board, please contact Skip Parr or me at (607) 274-6688 at least one day before the meeting. If you plan to attend, please arrive by 12:00 p.m. (noon).

Sincerely,

C. Elizabeth Cameron, P.E.
Director of Environmental Health

Enclosures – Draft Resolution, Stipulation Agreement and Orders, and Case Summary

pc: Jeffery D. Walker, Esq., Schlather, Stumbar, Parks & Salk, LLP, 200 East Buffalo Street, P.O. Box 353, Ithaca, NY 14851
F:\EH\FOOD (SF)\TEMP FSE (STF)\Facilities\Travelers Kitchen\Enforcement Legal\2014\Draft Resolution 14.11.29.docx
ec: Tompkins County Board of Health (via; Shelley Comisi, TCHD)
Ithaca Building Department; Mayor Myrick C-Ithaca; Leslyn McBean-Clairborne, TC Legislature; TCHD: Elizabeth Cameron, P.E., Director of Environmental Health; Frank Kruppa, Public Health Director; Adriel Shea, Anne Wildman, Kristee Morgan; Skip Parr; Brenda Coyle
scan: Signed copy to eh

ENVIRONMENTAL HEALTH DIVISION
<http://www.tompkins-co.org/health/eh>

Ph: (607) 274-6688
Fx: (607) 274-6695

DRAFT RESOLUTION # 14.11.29 FOR

**Travelers Kitchen Temporary Food Service
Travelers Kitchen LLC, Eric Bean, Owner/Operator
368 Main Street
Newfield, NY 14867**

Whereas, it is a violation of Part 14-2.3 of New York State Sanitary Code (NYSSC) to store potentially hazardous foods at improper temperatures; **and**

Whereas, on October 3, 2014, while operating at the Ithaca Apple Harvest Festival, the Tompkins County Health Department (TCHD) observed a critical violation which included potentially hazardous foods at improper temperatures between 45°F and 140°F. One pound of swiss cheese was observed at 59°F and one pint of sour cream was observed between 50-54°F; **and**

Whereas, on October 4, 2014, while operating at the Ithaca Apple Harvest Festival, the TCHD observed a critical violation which included potentially hazardous foods at improper temperatures between 45°F and 140°F. Approximately eight pounds of shredded cheese was was observed at 50°F; **and**

Whereas, the Stipulation Agreement informed Eric Bean that, if any of the Orders are not met, the TCHD may not issue a subsequent permit to Eric Bean/Travelers Kitchen to operate a temporary food service establishment in Tompkins County for a period of three (3) years; **and**

Whereas, Eric Bean, Operator, signed a Stipulation Agreement with Public Health Director's Orders on December 22, 2014, agreeing that Travelers Kitchen violated this provision of the New York State Sanitary Code; **now therefore be it**

**Resolved, on recommendation of the Tompkins County Board of Health,
That Travelers Kitchen LLC, Owner, is ordered to:**

1. Pay a penalty of \$800 for these violations, due by **March 15, 2015**. (**Do Not** submit penalty payment until notified by the Tompkins County Health Department.); **and**
2. To monitor potentially hazardous food temperatures during cooking, cooling, storage, and holding and record temperatures on a log sheet twice a day during business hours when providing temporary food service in Tompkins County. The temperature log shall contain the name of the food checked, the temperature of the food, the person's initials taking the temperatures, and the time the temperature is taken. The temperature logs shall be available at all times; **and**
3. To attend and successfully complete a Serv-Safe Course prior to receiving future Temporary Food Service Permits in Tompkins County. The certificate documenting successful completion of the course must be submitted to the TCHD; **and**
4. To maintain all potentially hazardous food temperatures at or below 45°F or at or above 140°F at all times during hot holding, cold holding, and storage and comply with all the requirements of Subpart 14-2 of the NYSSC.

ENVIRONMENTAL HEALTH DIVISION
<http://www.tompkins-co.org/health/eh>

Ph: (607) 274-6688
Fx: (607) 274-6695

STIPULATION AGREEMENT AND ORDERS # 14.11.29

**Travelers Kitchen Temporary Food Service
Travelers Kitchen LLC, Eric Bean, Owner/Operator
368 Main Street
Newfield, NY 14867**

I, Eric Bean, as a representative for Travelers Kitchen, agree that on October 3 and 4, 2014, I was in violation of Part 14-2.3 of New York State Sanitary Code (NYSSC) for storing potentially hazardous foods at improper temperatures.

I agree to pay a penalty not to exceed \$800 for these violations following adoption of a resolution by the Board of Health. (**Do not** submit penalty payment until notified by the Tompkins County Health Department.)

I also agree to comply with the following Orders when signed by the Tompkins County Public Health Director:

1. To monitor potentially hazardous food temperatures during cooking, cooling, storage, and holding and record temperatures on a log sheet twice a day during business hours when providing temporary food service in Tompkins County. The temperature log shall contain the name of the food checked, the temperature of the food, the person's initials taking the temperatures, and the time the temperature is taken. The temperature logs shall be available at all times; **and**
2. To attend and successfully complete a Serv-Safe Course prior to receiving future Temporary Food Service Permits in Tompkins County. The certificate documenting successful completion of the course must be submitted to the TCHD; **and**
3. To maintain all potentially hazardous food temperatures at or below 45°F or at or above 140°F at all times during hot holding, cold holding, and storage and comply with all the requirements of Subpart 14-2 of the NYSSC.

I understand that, if any of the above Orders are not met, the Tompkins County Health Department (TCHD) may not issue a subsequent permit to Eric Bean/Travelers Kitchen LLC to operate a temporary food service establishment in Tompkins County for a period of three (3) years.

I understand this agreement is offered as an alternative to a formal administrative hearing and that I am subject to further action if I fail to comply with the orders.

Signed: M. Eric Bean Date: 12/22/14

Eric Bean is hereby ordered to comply with these Orders of the Public Health Director.

Signed: Signature of Frank Kruppa Date: 12/24/14
Frank Kruppa
Public Health Director

ENVIRONMENTAL HEALTH DIVISION
<http://www.tompkins-co.org/health/eh>

Ph: (607) 274-6688
Fx: (607) 274-6695

CASE SUMMARY – FOR RESOLUTION # 14.11.29

**Travelers Kitchen Temporary Food Service
Travelers Kitchen, LLC Eric Bean, Owner/Operator
368 Main Street, T-Newfield
Newfield, NY 14867**

January 2015

Date	Action
12/22/14	Signed stipulation agreement received by TCHD.
12/12/14	TCHD spoke with Mr. Bean's attorney who stated that Mr. Bean would be signing the stipulation agreement.
11/13/14	TCHD received telephone message from attorney representing Mr. Bean to postpone office conference until December at which point Mr. Bean would be back in the area.
11/6/2014	Stipulation agreement sent by TCHD and office conference date set for November 19, 2014.
10/4/2014	Re-Inspection at Ithaca Apple Festival: Potentially hazardous foods were at improper temperatures between 45°F and 140°F. Potentially hazardous food in a cooler was observed at 50°F.
10/3/2014	Inspection at Ithaca Apple Festival: Potentially hazardous foods were at improper temperatures between 45°F and 140°F. Potentially hazardous food in a cooler was observed at 59°F.
5/31/2014	Re-Inspection at Ithaca Festival: No violations observed.
5/30/2014	Inspection at Ithaca Festival: Potentially hazardous foods were at improper temperatures between 45°F and 140°F. Potentially hazardous foods in a cooler were observed at temperatures ranging from 50-70°F.
10/5/2013	Inspection at Ithaca Apple Festival, C-Ithaca: No violations observed.
5/31/2013	Inspection at Ithaca Festival, C-Ithaca: No violations observed.
9/29/2012	Inspection at Ithaca Apple Festival, C-Ithaca: No violations observed.
9/11/12	BOH adopted resolution with penalty of \$400 and requirement of maintaining temperature log during operation.
8/6/2012	Office Conference, Stipulation Agreement signed.
6/2/2012	Re-Inspection at Ithaca Festival, C-Ithaca: Potentially hazardous foods were at improper temperatures between 45°F and 140°F. Sour cream was observed at 49°F. Board of Health action to follow.
6/1/2012	Inspection at Ithaca Festival, C-Ithaca: Potentially hazardous foods were at improper temperatures between 45°F and 140°F. Sour cream was observed at 58°F.
7/23/2011	Re-Inspection at Fingerlakes Grassroots Festival, T-Ulysses: Violation observed during inspection of 7/22/11 was corrected.
7/22/2011	Inspection at Fingerlakes Grassroots Festival, T-Ulysses: Potentially hazardous foods were at improper temperatures between 45°F and 140°F. Containers of sour cream were observed at 54-60°F.

Inclusion Through Diversity

6/3/2011	Inspection at Ithaca Festival, C-Ithaca: No violations observed.
10/1/2010	Inspection at Ithaca Apple Festival, C-Ithaca: No violations observed.
7/24/2010	Re-Inspection at Fingerlakes Grassroots Festival, T-Ulysses: Violation observed during inspection of 7/23/10 was corrected.
7/23/2010	Inspection at Fingerlakes Grassroots Festival, T-Ulysses: Potentially hazardous foods were at improper temperatures between 45°F and 140°F. Containers of sour cream were observed at 56-57°F.
6/6/2010	Inspection at Ithaca Festival Stewart Park, C-Ithaca: No violations observed.
6/4/2010	Inspection at Ithaca Festival the Commons, C-Ithaca: No violations observed.



Frank Kruppa
Public Health Director
55 Brown Road
Ithaca, NY 14850-1247

ENVIRONMENTAL HEALTH DIVISION
<http://www.tompkins-co.org/health/eh>

Ph: (607) 274-6688
Fx: (607) 274-6695

CERTIFIED, REGULAR, & ELECTRONIC MAIL

December 23, 2014

Baldev Singh Sekhon
New Delhi Diamonds
106 W Green St
Ithaca, NY 14850

**Re: Tompkins County Board of Health Draft Resolution # 14.10.31
New Delhi Diamonds, Food Service Establishment, C-Ithaca**

Dear Baldev Singh Sekhon:

Thank you for signing the Stipulation Agreement on December 12, 2014 for the New Delhi Diamonds.

Enclosed is a copy of the Draft Resolution that the Tompkins County Board of Health will consider at its meeting on **Tuesday, January 27, 2015**. You or a representative has the right to speak to the Board for a few minutes prior to them taking action. If you wish to speak to the Board, please contact Skip Parr or me at (607) 274-6688 at least one day before the meeting. If you plan to attend, please arrive by 12:00 p.m. (noon).

Sincerely,

C. Elizabeth Cameron, P.E.
Director of Environmental Health

Enclosures – Draft Resolution, Stipulation Agreement and Orders, and Case Summary

pc: F:\EH\FOOD (SF)\FSE (SF)\Facilities (SF-4)\New Delhi Diamonds\Enforcement\Draft Resolution 14.10.31.docx
ec: Tompkins County Board of Health (via; Shelley Comisi, TCHD)
Mike Niechwiadowicz, Ithaca Building Department; Mayor Svante Myrick; Leslyn McBean-Clairborne, TC Legislature;
TCHD: Elizabeth Cameron, P.E., Director of Environmental Health; Frank Kruppa, Public Health Director; Adriel Shea;
Kristee Morgan; Skip Parr; Brenda Coyle
scan: Signed copy to eh

ENVIRONMENTAL HEALTH DIVISION
<http://www.tompkins-co.org/health/eh>

Ph: (607) 274-6688
Fx: (607) 274-6695

DRAFT RESOLUTION # 14.10.31 FOR

**New Delhi Diamonds
G & S Restaurant of Ithaca, Baldev Singh Sekhon, Owner/Operator
106 West Green Street, C-Ithaca
Ithaca, NY 14850**

Whereas, the owner/operator of a Food Service Establishment must comply with the regulations established under Part 14-1 of the New York State Sanitary Code; **and**

Whereas, on October 20, 2014, and November 18, 2014, the Tompkins County Health Department observed critical violations which included failure to maintain potentially hazardous foods at or above 140°F during hot holding. Products on buffet line were observed at temperatures between 98°F and 130°F; **and**

Whereas, Baldev Singh Sekhon, Operator, signed a Stipulation Agreement with Public Health Director's Orders on December 12, 2014, agreeing that New Delhi Diamonds violated these provisions of the New York State Sanitary Code; **now therefore be it**

**Resolved, on recommendation of the Tompkins County Board of Health,
That G & S Restaurant of Ithaca, Owner, is ordered to:**

1. Pay a penalty of \$400 for these violations, due March 15, 2015. (**Do Not** submit penalty payment until notified by the Tompkins County Health Department.); **and**
2. To maintain all potentially hazardous food temperatures at or above 140°F at all times during hot holding; **and**
3. Comply with all the requirements of Subpart 14-1 of the New York State Code for Food Service Establishments.



Your Partner for a Healthy Community

att: MR. Skip Parr

Frank Kruppa
Public Health Director
55 Brown Road
Ithaca, NY 14850-1247

ENVIRONMENTAL HEALTH DIVISION
<http://www.tompkins-co.org/health/eh>

Ph: (607) 274-6688
Fx: (607) 274-6690

STIPULATION AGREEMENT AND ORDERS # 14.10.31

**New Delhi Diamonds
G & S Restaurant of Ithaca, Baldev Singh Sekhon, Owner/Operator
106 West Green Street, C-Ithaca
Ithaca, NY 14850**

I, Baldev Singh Sekhon, as a representative for New Delhi Diamonds, agree that on October 20, 2014, and November 18, 2014, New Delhi Diamonds was in violation of Subpart 14-1 of New York State Sanitary Code for failure to maintain potentially hazardous foods at or above 140°F during hot holding.

I agree to pay a penalty not to exceed \$400 for these violations following adoption of a resolution by the Board of Health. (**Do not** submit penalty payment until notified by the Tompkins County Health Department.)

I also agree to comply with the following Orders when signed by the Tompkins County Public Health Director:

1. To maintain all potentially hazardous food temperatures at or above 140°F at all times during hot holding; **and**
2. Comply with all the requirements of Subpart 14-1 of the New York State Code for Food Service Establishments.

I understand this agreement is offered as an alternative to a formal administrative hearing and that I am subject to further action if I fail to comply with the orders.

Signed: Baldev S Sekhon Date: 12/12/14

Baldev Singh Sekhon is hereby ordered to comply with these Orders of the Public Health Director.

Signed: Frank Kruppa Date: 12/16/14
Frank Kruppa
Public Health Director



Frank Kruppa
Public Health Director
55 Brown Road
Ithaca, NY 14850-1247

ENVIRONMENTAL HEALTH DIVISION
<http://www.tompkins-co.org/health/eh>

Ph: (607) 274-6688
Fx: (607) 274-6695

CASE SUMMARY – FOR RESOLUTION #14.10.31

**New Delhi Diamonds
G & S Restaurant of Ithaca, Baldev Singh Sekhon, Operator
106 West Green Street, C-Ithaca
Ithaca, NY 14850**

December 2014

Date	Action
12/12/2014	Signed stipulation received by TCHD.
12/8/2014	Stipulation agreement by TCHD and office conference scheduled for December 22, 2014.
09/08/2014	Re-inspection by TCHD: Potentially hazardous foods were not kept at or above 140°F during hot holding. Products on the buffet line were observed to be at 98-128°F.
10/20/2014	Inspection by TCHD: Potentially hazardous foods were not kept at or above 140°F during hot holding. Products on the buffet line were observed to be at 120-130°F.
07/09/2014	Inspection by TCHD: No critical violations observed.
12/05/2013	Inspection by TCHD: No critical violations observed.
05/03/2013	Inspection by TCHD: No critical violations observed.
12/19/2012	Re-inspection by TCHD: Violations observed during inspection of 12/10/2012 were corrected.
12/10/2012	Inspection by TCHD: Potentially hazardous foods were not kept at or above 140°F during hot holding. Products on the buffet line were observed to be at 100°F.
06/28/2012	Inspection by TCHD: No critical violations observed.
11/03/2011	Inspection by TCHD: No critical violations observed.
04/12/2011	Inspection by TCHD: No critical violations observed.
08/05/2010	Inspection by TCHD: No critical violations observed.
11/05/2010	Inspection by TCHD: No critical violations observed.
07/20/2010	Inspection by TCHD: No critical violations observed.
09/22/2009	Inspection by TCHD: No critical violations observed.
10/19/1993	Permit to Operate New Delhi Diamonds issued.

DRAFT

ENVIRONMENTAL HEALTH DIVISION
<http://www.tompkins-co.org/health/eh>

Ph: (607) 274-6688
Fx: (607) 274-6695

RABIES POSTEXPOSURE PROPHYLAXIS STANDING ORDERS

FOR TOMPKINS COUNTY HEALTH DEPARTMENT AND MEDICAL PERSONNEL

I. Purpose: To be used for advising the Tompkins County community regarding rabies postexposure treatment for human rabies exposures that occur in Tompkins County. Exposures that occur outside of Tompkins County should be referred to the county health department where the exposure occurred.

II. Policy: Under these standing orders, eligible healthcare professionals may administer the appropriate Rabies Postexposure Prophylaxis (RPEP) to individuals who meet the criteria below.

III. Submitting Bite Reports: All animal bites, rabies incidents and postexposure treatments must be reported to the Tompkins County Health Department (TCHD) by completing the Animal Bite Form or a Rabies Exposure Report Form (fax immediately to 607-274-6695).

IV. Identifying potential rabies exposure incidents and the need to administer RPEP:

Incident	Species Involved	Action(s) to Take
Bite	Raccoon, skunk, bat, fox, outdoor caged rabbit, or any wild animal larger than a small rodent	If animal is not captured, not testable in a timely manner, untestable or tests positive for rabies by the NYS Rabies Laboratory, begin treatment immediately. For unusual circumstances, call the TCHD. If animal is available to be tested in a timely manner, do not administer RPEP. Contact TCHD.
	Small rodent (e.g. mouse, rat, chipmunk, squirrel), wild rabbit or 100% indoor pet rabbit	These animals are rarely found to be rabid and do not normally constitute a rabies threat. There is no need to capture and test animal or provide treatment. For unusual circumstances, call the TCHD.
	Dog, cat, ferret or domestic farm animal (horse, donkey, mule, cattle, sheep, goat or pig)	If the animal is healthy and available for confinement: <ul style="list-style-type: none"> Immediate postexposure is not necessary, even if the biting animal is not vaccinated. Report the incident to the TCHD, which will enforce a 10 day confinement of the biting animal. If the animal is observed to be symptom-free during the 10 day confinement; then it did not have the rabies virus in its saliva at the time of exposure; so no human rabies No treatment is needed. Note: police dog confinement may be formally waived if the bite occurs during official duty. If the animal is not available for confinement or cannot be tested in a timely manner, immediately discuss with the TCHD whether to begin treatment. notify the TCHD, and begin treatment immediately.
Exposure to Saliva, Neural Tissue or Cerebrospinal fluid	Rabid, suspect rabid or presumed rabid animals	In the event of an exposure to saliva or other potentially infectious material (brain tissue, spinal tissue or cerebrospinal fluid) from a rabid or presumed rabid mammal to a person's open wounds (which has bled in the last 24 hours) or a person's mucous membranes (eye, nose, mouth, genitals), begin treatment immediately. For unusual circumstances, call the TCHD.
Reasonable probability of an undetected bat bite	Bat	If bat is not captured, RPEP is warranted in any of the following instances when a bat is found in a building with access to: <ul style="list-style-type: none"> Bat found in a room with A sleeping person. Bat found in a room with An unattended child. Bat found in a room with An individual lacking competence due to the influence of alcohol, drugs or with sensory or mental impairment.

- In some circumstances, bat found in close proximity to an unattended child outdoors. Contact the TCHD for instruction.

V. Administering treatment (when warranted as described in Section IV):

Patient Vaccination Status	Treatment Regimen
<p>HAVE NOT received rabies pre-exposure vaccinations or RPEP before¹</p>	<p>Thoroughly wash bite wounds and contact areas with soap and water and irrigate wounds with a virucidal agent such as povidone-iodine solution.</p> <p>Administer Human Rabies Immune Globulin (HRIG) at 20 IU/kg body weight.</p> <ol style="list-style-type: none"> 1. If anatomically possible, infiltrate the full dose into, and around, the wound. HRIG should be administered at the wound site or site of exposure even if the wound is infected, has healed, is no longer visible, was minor or no wound was ever identified. Any remaining HRIG volume should be injected intramuscular (IM) in the deltoid muscle of the arm opposite from that receiving the rabies vaccine. If an alternate or additional site of injection is needed, the anterolateral muscle of the thigh may be used. The gluteus should never be used (see Below). If, as a last option, the gluteus is used, But if it is (as a last resort) it is essential to use the proper length needle to guarantee an IM injection. 2. Never administer HRIG at the same site as the rabies vaccine or use the same syringe as the rabies vaccine. 3. HRIG is <u>always</u> administered with the initiation of any postexposure prophylaxis program in individuals who HAVE NOT received pre-exposure vaccinations or RPEP previously. <p>Administer the first intramuscular (IM) dose of vaccine at the same time as HRIG administration (this day is termed "Day 0").</p> <ol style="list-style-type: none"> 1. Acceptable vaccines include: <ul style="list-style-type: none"> <i>Imrab</i>, or any rabies Human Diploid Cell Vaccine (HDCV). <i>Rabavert</i>, or any rabies Purified Chick Embryo Cell vaccine (PCEC). 2. The vaccine should never be administered in the gluteal area because of concern for administering the vaccine into adipose tissue rather than muscle. 3. The remaining postexposure regime of vaccine IM are given on days 3, 7, and 14. The TCHD or Cornell University Gannett Health Services will administer all vaccines after Day 0. The Day 3 vaccination must be given on Day 3. Vaccinations after Day 3 may be given one day early or one day late. 4. For immunocompromised patients, an additional vaccine dose must be given on day 28. In addition, immunocompromised patients should have their response to treatment assessed with a serum antibody titer 14-28 days after finishing RPEP. <p>If RPEP is initiated and the NYSDOH Rabies Laboratory reports the animal submitted did not have rabies, treatment will be discontinued.</p>
<p>HAVE² received rabies pre-exposure vaccinations or RPEP before¹</p>	<p>Thoroughly wash bite wounds and contact areas with soap and water and irrigate wounds with a virucidal agent such as povidone-iodine solution.</p> <p>Never administer HRIG in these cases</p> <p>The postexposure treatment consists of two IM doses of either HDCV (<i>Imrab</i>) or PCEC (<i>Rabavert</i>) vaccine administered on Day 0 and Day 3. Both of these vaccines are normally administered by the TCHD or Cornell University Gannett Health Services.</p>

Refer to NYSDOH "Guidance Regarding Human Exposure to Rabies and Postexposure Prophylaxis Decisions", dated October 21, 2010, for further information.

http://www.health.state.ny.us/diseases/communicable/zoonoses/rabies/docs/nys_rabies_treatment_guidelines.pdf

¹ If an earlier course of RPEP was not fully completed, or if a vaccine other than HDCV or PCEC was used for pre-exposure prophylaxis, the individuals will be considered unvaccinated unless a satisfactory antibody titer was obtained after the initial series. If there is no documented rabies antibody titer of a satisfactory level, therapy shall be recommended as for a completely unvaccinated individual.

² The individual has been vaccinated with an HDCV (*Imrab*) or PCEC (*Rabavert*) vaccine, or has previously received the full course of RPEP with HRIG and 4 (or 5) doses of vaccine in accordance with ACIP recommendations.

Date

Dr. William Klepack
Tompkins County Health Dept. Medical Director



Frank Kruppa
Public Health Director
55 Brown Road
Ithaca, NY 14850-1247

ENVIRONMENTAL HEALTH DIVISION

<http://www.tompkins-co.org/health/eh>

Ph: (607) 274-6688

Fx: (607) 274-6695

Date: January 13, 2015
Memo to: Members of the Tompkins County Board of Health
From: C. Elizabeth Cameron, P.E., Director of Environmental Health
Subject: **Realty Subdivision Preliminary Development Review Fee Revision**

Currently, the 2015 Environmental Health Fee Schedule lists a \$400 flat fee plus \$55 per lot fee for the review of Preliminary Development plans for Realty Subdivisions. This is later applied toward the full Realty Subdivision fee of \$800 plus per lot fees of \$35 for individual water, \$55 for individual sewage, and \$12.50 NYS filing fee.

In an effort to streamline efficient billing of fees and easily accommodate changes in subdivision plans, we would like to collect the \$55 per lot fee after the Preliminary Development stage is complete. The removal of this per lot fee should result in minimal or no net change in revenue.

Therefore, we recommend revising our fee schedule to allow a \$400 flat fee for Preliminary Development Review for 2015.

A revised 2015 fee schedule is attached showing the proposed change.



Your Partner for a Healthy Community

ENVIRONMENTAL HEALTH DIVISION

55 Brown Road, Ithaca, NY 14850

PH: (607) 274-6688

Effective January 1, 2015

Draft for BOH Review

FACILITY: _____

OWNER: _____

2015 OPERATING PERMIT, PLAN REVIEW, AND OTHER FEES

Food Service Establishment Operating Permit

High Risk	\$400	<input type="checkbox"/>
Medium Risk	\$375	<input type="checkbox"/>
Low Risk	\$235	<input type="checkbox"/>
Additional Mobile Unit	\$85	<input type="checkbox"/>
Temporary Food Service Establishment	\$65	<input type="checkbox"/>
Expedited processing within 2 weeks of event <i>(Applies to all applicants including non-profits)</i>	\$20	<input type="checkbox"/>

Food Service Establishment Plan Review

High & Medium Risk	\$210	<input type="checkbox"/>
Low Risk	\$150	<input type="checkbox"/>
Push Cart	\$100	<input type="checkbox"/>

Mobile Home Park Operating Permit

\$130 plus \$3.35 per unit/lot

Mobile Home Park Plan Review

\$460 plus \$30 per unit/lot

Temporary Residence Operating Permit

\$150 plus \$3.50 per unit/site

Campground Operating Permit

\$130 plus \$3.35 per unit/site

Sliding scale for per unit/site fee for seasonal operation:

up to 1 month operation	20%	<input type="checkbox"/>
over 1 month and less than 4 months operation	40%	<input type="checkbox"/>
over 4 months and less than 6 months operation	60%	<input type="checkbox"/>
over 6 months and less than 8 months operation	75%	<input type="checkbox"/>

Campground Plan Review

\$200

TOTAL FEES - pg 1

TOTAL FEES - pg 2

TOTAL FOR OPERATING, CONSTRUCTION AND PLAN REVIEW FEES (pg 1 and 2)

Recreational Aquatic Facility Operating Permit

Swimming Pool/Bathing Beach	\$335	<input type="checkbox"/>
Slide and Wave Pool/Spray Park/Other Aquatic Facility	\$360	<input type="checkbox"/>

Recreational Aquatic Facility Plan Review

Swimming Pool/Bathing Beach/Other Aquatic Facility Up to 5,000 square feet	\$360	<input type="checkbox"/>
Slide and Wave Pool/Spray Park/Other Aquatic Facility Over 5,000 square feet	\$770	<input type="checkbox"/>

Children's Camp Operating Permit

\$200

Agricultural Fairground Operating Permit

\$330

Mass Gathering Operating Permit *(New Event Per day)*

\$4,100

Mass Gathering Operating Permit *(Existing Event)*

\$1,550

Mass Gathering Plan Review *(New Event)*

\$6,100

Mass Gathering Plan Review *(Existing Event)*

\$1,050

OTHER FEES

Late Application Fee *(May be waived at TCHD discretion)*

\$45

Duplicate Rabies Certificate

\$10

(Covers multiple certificates per occurrence)

Waiver/Variance Request

\$75

(Requiring Board of Health action)

Copies *(Cost per page)*

\$0.25

Electronic copies of oversized files *(up to 10 pages)*

\$20

Each additional 10 pages

\$10

Sanitary Codes

\$1.00

Refund Request *(within 6 months of receipt)*

\$25

Environmental Impact Statement Review

(Where Tompkins County is the lead Agency fee assessed as allowed by 6NYCRR 617.7)

Notes:

1. A check mark indicates the fee applies to your facility.
2. Fees are additive for all operations at a facility.
3. Checks should be made payable to: Tompkins County Health Department.
4. There will be a \$20 service charge on all returned checks.
5. Acceptable payment methods: check, cash, or money order. Credit cards expected in Feb. 2015

Preparer/Date: _____

pc: Support Staff



ENVIRONMENTAL HEALTH DIVISION
 55 Brown Road, Ithaca, NY 14850
 PH: (607) 274-6688

Effective January 1, 2015

Draft for BOH Review

FACILITY:

OWNER:

2015 WATER SYSTEM OPERATING, ON-SITE WASTEWATER TREATMENT, AND DEVELOPMENT FEES

Water System Operating Fee

Community Water System (with sources)

Groundwater System \$185

Surface Water System \$1,800

Non-Community Water System (with sources)

Bottled/Bulk Haulers, Ice Plants \$360

Water System Construction Permit and Plan Review

Community Water System (Part 5, NYSSC) \$410

Non-Community Public Water System \$210

Distribution Water Main - 6" or larger

< 5,000' \$300

> 5,000' \$400

Cross-Connection Control

\$160 plus \$50/device

Water Storage Tank > 500,000 gal

\$230

Other Water System Modification

(May be waived at TCHD discretion) \$160

On-Site Wastewater Treatment System Construction Permit

New Construction/Conversion \$425

Replacement System \$335

Permit Renewal (may be renewed 1x prior to expiration) \$80

Permit Transfer (prior to expiration) \$80

Septic Tank Replacement \$105

Expedited Record Search (In less than 5 business days) \$25

(unless abating a health hazard)

Application Renewal (may be renewed 1x prior to expiration) \$80

Plus increase in permit fee for current year

Application Transfer (prior to expiration) \$80

Plus increase in permit fee for current year

On-Site Wastewater Treatment System Plan Review

by Design Professional

0 – 499 gpd design rate \$210

500 – 999 gpd design rate \$260

1,000 – 1,999 gpd design rate \$375

2,000+ gpd design rate \$600

Collector Sewer - 6" and larger (DEC & Health Dept Projects)

< 5,000' \$150

> 5,000' \$250

Preliminary Development Review (where soil testing is required)

\$400 plus \$55 per lot \$400

(Preliminary Development fees are applied to the Realty Subdivision fee upon full plan submittal when submitted within 12 months)

Realty Subdivision Development Review

Plus \$12.50 per lot NYS filing fee \$800

Add \$35 per lot with individual water

Add \$55 per lot with individual sewage

(Subtract Preliminary Development fees paid)

Realty Subdivision Approval Renewal

\$200

Other Engineering Review

(May be waived at TCHD discretion) \$160

Notes:

1. A check mark indicates the fee applies to your facility.
2. Fees are additive for all operations at a facility.
3. Checks should be made payable to: Tompkins County Health Department.
4. There will be a \$20 service charge on all returned checks.
5. Acceptable payment methods: check, cash, or money order. Credit cards expected in Feb. 2015

TOTAL FEES - pg 2

Preparer/Date: _____

pc: Support Staff