

AGENDA
Tompkins County Board of Health
Rice Conference Room
Tuesday, July 28, 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 June 23, 2015 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 ***Environmental Health*** (5 mins.)

Enforcement Action:

1. Resolution #ENF-15-0017 – Collegetown Bagels-Aurora Street, C-Ithaca, Violations of Part 14-1 of the New York State Sanitary Code (Food) (5 mins.)

12:35 ***Administration*** (15 mins.)

Discussion:

1. 2016 Proposed Budget Summary (15 mins.)

12:50 ***Adjournment***

MINUTES
Tompkins County Board of Health
June 23, 2015
12:00 Noon
Rice Conference Room

Present: Will Burbank; David Evelyn, MD, MPH; Edward Koppel, MD; James Macmillan, MD, President; Michael McLaughlin, Jr.; Susan Merkel; and Janet Morgan, PhD

Staff: Sylvia Allinger, Director of CSCN; Karen Bishop, Director of Community Health; Brenda Grinnell Crosby, Public Health Administrator; William Klepack, MD, Medical Director; Frank Kruppa, Public Health Director; and Shelley Comisi, Keyboard Specialist

Excused: Liz Cameron, Director of Environmental Health; Brooke Greenhouse, Board of Health Member; and Jonathan Wood, County Attorney

Guests: Michael Boggs, Ulysses Water District #3 TTHM Working Committee; Stephen Maybee, Public Health Engineer; Kristee Morgan, Senior Public Health Sanitarian; Skip Parr, Senior Public Health Sanitarian; Natalie Sastiel, Tompkins County Health Department Intern; Adriel Shea, Senior Public Health Sanitarian; and Krista Vrabel, Tompkins County Health Department Project Assistant

Call to Order: Dr. Macmillan called the regular meeting of the Board of Health to order at 12:00 p.m.

Introductions: Mr. Kruppa introduced staff members and student interns present at the meeting.

Executive Session: Mr. Kruppa noted he will be requesting an Executive Session at the end of the meeting to address a personnel matter.

Approval of May 26, 2015 Minutes: Dr. Morgan moved to approve the minutes of the May 26, 2015 meeting as written; seconded by Dr. Evelyn. The minutes carried with one abstention (Mr. Burbank).

Financial Summary: Ms. Grinnell Crosby referred to her notes in the financial summary report in the packet. Unlike previous years, fringes are now being posted routinely to the county books. It skews the gray line for anticipated cumulative expenditures in several programs. She added:

- Planning and Coordination (Administration) – Funds in the preparedness program are being used to hire project assistants to help execute deliverables.

- Women, Infants and Children (WIC) – Expenditures are related to fringes being posted; revenues are related to the timing of the State’s distribution of COLA awards.
- Division for Community Health – Continues with a shortfall in revenues related to Medicaid Obstetrical and Maternal Services (MOMS) program billing. She will be meeting with Ms. Bishop to discuss the situation.
- Medical Examiner Program – Through May, there were 23 cases requiring autopsy as compared to 10-11 cases at this time in the prior two years.
- Physically Handicapped Children – The program is not exceeding its budget of \$8,000. Revenues look low as claims are filed quarterly.
- Early Intervention – Continues to reflect the change in fiscal agent.
- Environmental Health – Another program affected by fringes being posted to the county books and COLA awards coming out of sequence.

Administration Report: Mr. Kruppa’s written report (Attachment 1) was distributed prior to the meeting. He reported:

- Staff members are in the process of putting the maintenance of effort budget together. There are no staffing related issues. In planning for the future, there will be some Over-Target Requests (OTRs) to move forward and increase capacity. The budget is due to the County Administrator on July 17th. Board members will have an opportunity to provide input at the next meeting.
- After an unsuccessful search for a Mental Health Commissioner, he will continue splitting his time between Mental Health and Public Health while the County Administrator considers his options. Any new recruitment process will take several months.
- The vendor for the new electronic health record system, Core Solutions, was on site last week to work through some issues with the system. Staffs from Mental Health and Public Health are working together on the project. The two teams are not only seeing the opportunity to provide care for the whole person but also to share resources. The go live date is planned for October 1st.

Medical Director’s Report: Dr. Klepack reported:

- The Environmental Protection Agency (EPA) released its draft report on the potential impacts of hydrofracking on drinking water. *TompkinsWeekly* recently featured an article on the report that is worth reading. He also reviewed the major findings from the Executive Summary of the EPA report which is available online. Although the EPA did not find evidence of *widespread* impacts on drinking water, it did find *specific instances*. The report raises questions by pointing out the problems and lack of available data on pre- and post-drilling water testing; lack of disclosure on the chemicals used; and lack of information about hydraulic fracturing activities at site specific locations. In conclusion, there is no clear statement from the EPA that there are no problems. The EPA is taking public comments before issuing a final report.
- The United States Public Health Service has modified the standard for water fluoridation. The impact of the amount of fluoride coming into the population through food supplies and the prevalence of fluorosis resulted in the new

recommendation. Water fluoridation was a topic before the Board years ago. At this time, there are no communities in Tompkins County that have fluoridated their water supplies. If the Board is interested, Mr. Burbank commented he would be in favor of revisiting the discussion on fluoridation. Dr. Klepack offered to review the scientific literature if that discussion occurs.

Privilege of the Floor: Michael Boggs appeared before the Board to speak on the issue of excessive Total Trihalomethanes (TTHMs) in the Town of Ulysses public water system. He spoke as an involved citizen from the District 3 TTHM Working Committee who wanted to share additional information. According to Mr. Boggs, the Town has been looking at an aerator for the tank as a way to reduce TTHMs; however, the engineering consultant, MRB Group, recommended against that option. MRB Group recommended letting the system fail so the Town could receive funding for an impaired water source and then hook up with the Village of Trumansburg Water System. The Ulysses community has a debt remaining on the current system so some residents would like to pursue the less expensive option of the aeration system. Since it is too late in the season to install and test the effectiveness of the aerator, there would be a delay until next season.

Responding to questions from Board members, Mr. Boggs summarized (1) he hopes the September 15, 2015 deadline for submitting the engineering report and plans will not be extended beyond that date, and (2) he believes the recommendation to let the water system fail is not a good option.

Division for Community Health Report: Ms. Bishop reported:

- The *Program Statistical Highlights for Board of Health – 2015 Revised* (Attachment 2) is a revision to her written report. Upon review, staff noted the numbers in the original report were extremely low. These revised numbers provide an accurate number of home, clinic, and on-call visits that indicate the Division is on target for anticipated visits per month and year.
- Staff members are transitioning smoothly into their new roles. Kudos to Melissa Gatch and Lori Sibley for taking on new responsibilities and mentoring staff under their supervision.
- Notification was received that Tompkins County Health Department has been awarded the grant to serve as WIC sponsor for the next five years.
- A medical record consultant reviewed multiple types of our Diagnostic and Treatment Center records to ensure the documentation fulfills regulatory requirements. The follow-up report showed the Division “passed with flying colors.” With the transition to an electronic patient record system, the consultant will be brought back to keep steering staff in the right direction.

Comments from Board members regarding the Communicable Diseases Report:

- Attention was directed to the sexually transmitted diseases: (1) Dr. Koppel noted the number of gonorrhea cases was high, and (2) Ms. Merkel thought the syphilis numbers seemed low. Ms. Bishop explained the numbers are based on the county of residence. While there have been many outbreaks of syphilis, the infected individuals lived in surrounding counties.

- Dr. Macmillan suggested the table headings on page one also be printed on page two of the report.

Children with Special Care Needs Report: Ms. Allinger shared some good news. Legislation allowing educational psychologists to provide evaluations in Early Intervention and Preschool Special Education has passed both houses of the New York State Legislature and awaits Governor Cuomo's signature. The legislation is in effect for a year and a half and then the issue will be revisited. She thanked Board members for their efforts, along with the efforts of many other people, to bring this matter to the forefront of New York State legislators.

County Attorney's Report: Mr. Wood was not present for the meeting.

Environmental Health Report: Mr. Parr represented Ms. Cameron who was absent from the meeting. He updated the situation with Bradford Apartments which has been brought to the Board for enforcement action several times. The apartments have a new owner, Greg Martin, who is committed to improving the property and currently working with EH staff to evaluate the water system.

In response to questions about hydrilla control efforts, Mr. Kruppa stated Environmental Health (EH) staff members participate in hydrilla task force discussions. The Health Department's role is to protect the drinking water supply by monitoring water quality when chemicals are applied in the targeted treatment areas. It is the responsibility of the New York State Department of Environmental Conservation (NYSDEC) to decide where the hydrilla is disposed during dredging.

Discussion on Tompkins County Disaster Response: With his involvement in the recent flooding in the Newfield and West Danby areas, Mr. McLaughlin had questions about county level involvement in disaster response. Mr. Kruppa explained the Department of Emergency Response (DOER) is the department having overall oversight for the county's emergency response. The Health Department participates as part of that larger response. He emphasized County Administrator Joe Mareane is committed to establishing a system that will support community agencies and local municipalities trying to respond to emergency events. The Emergency Operations Center (EOC) is a work in progress that will continue to improve.

From his observations during the recent incident, Mr. McLaughlin said lack of communication was a significant problem. He has heard from people, mostly EMS personnel, who have input they would like to share. Mr. Kruppa responded people in the community who have concerns and/or input should be directed to DOER or the County Administrator. Mr. Burbank added County Legislators would be another group interested in hearing from community members.

Mr. Kruppa remarked the biggest challenge for emergency response is the concept of local rule in multiple municipalities. With oversight responsibility, the County wants to support but not take over a municipality's response effort. Every time there is an event, improvements are being made. As the number of people having experience responding to emergencies increases, they can contribute to the conversation more effectively. Dr. Evelyn suggested the County Administrator may want to have a community wide

debriefing that brings EMS personnel and people in the community together for a discussion on what worked and did not work.

Resolution #ENF-15-0015 – Jin Wu Restaurant, C-Ithaca, Violation of Part 14-1 of the New York State Sanitary Code (Food): Mr. Parr reported Jin Wu Restaurant is a new facility that opened in March. The restaurant has a waiver to use Time as a Public Health Control but was not following the conditions of the waiver requiring restaurant staff to log the time when sushi rice finishes cooking. Any unused rice must be discarded after four hours. The same issue was present during the re-inspection.

Mr. McLaughlin moved to accept the resolution as written; seconded by Ms. Merkel.

Kristee Morgan, EH staff member who oversees the food program, reported sushi rice is a food item requiring special temperature and handling. If the temperature is 140°F or above, the rice cooks the sushi; below 45°F, the rice does not hold the sushi in a roll.

Dr. Morgan asked whether language was an issue in this situation. According to Mr. Parr, the owner speaks limited English. During the office conference, Xiang Lan Liang indicated she understood the conditions of the Stipulation Agreement, but it appears the conditions of the waiver were not communicated to the cook. Mr. Kruppa added staff members advise individuals that translation services are available.

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

Resolution #ENF-15-0016 – Stella’s, C-Ithaca, Violations of Part 14-1 of the New York State Sanitary Code and Board of Health Orders Dated December 10, 2013 (Food): Mr. Parr stated Stella’s was under BOH Orders from 2013 for violations involving food storage. This time the restaurant had issues maintaining appropriate temperatures due to problems with a cooler. Upon re-inspection, the same issue was observed.

Dr. Morgan moved to accept the resolution as written; seconded by Dr. Koppel; and carried unanimously.

Resolution #13.1.20 – Town of Ulysses Water District #3, T-Ulysses, Revised Resolution to Modify Deadlines (Water): Mr. Parr explained the Town of Ulysses has a complicated situation with several treatment options for correcting the Maximum Contaminant Level (MCL) violation for TTHMs. The Division is amenable to an extension of time to enable the Town to fully evaluate all options. Stephen Maybee, Public Health Engineer in EH, agreed and noted this is a small water district that is working toward a solution. Mr. Maybee answered questions from the Board:

- The aeration system mentioned by Mr. Boggs is among the treatment options the Town is evaluating. They are looking at whether it would be a complete and effective solution.
- Many communities are having problems with disinfection byproducts because the standards have been lowered over the years.
- The Town’s water supply comes from Bolton Point, travels around the lake, and then needs to be re-chlorinated. By boosting the chlorine, more disinfection byproducts are formed. Another problem is the water system was originally designed to expand so it holds excess water that sits and ages.

- This water district was created at least ten years ago. When the MCL standards were lowered around 2010, the water district was not in compliance.
- The timeline in the resolution is reasonable and considered appropriate by EH staff. The Town is working toward submitting the engineering report and plan by the September 15, 2015 deadline.

In the ensuing discussion, it was felt that Mr. Boggs was presenting himself as a concerned citizen who wanted to explain there was disagreement in the community with some residents wanting to try the aeration option before making a decision to connect with the Trumansburg water system. Mr. Kruppa pointed out the role of the Health Department is to review the engineering report and plans to ensure the number of TTHMs are reduced but not to tell the Town which option to choose. As for the public health implications of excessive TTHMs, he stated acute exposure is not the immediate risk; it is exposure over a lifetime. Consequently, the Health Department is comfortable with the extension of time.

Mr. McLaughlin moved to accept the resolution as written; seconded by Dr. Macmillan; and carried unanimously.

Adjourn to Executive Session: At 1:19 p.m. Dr. Macmillan moved to adjourn to Executive Session for the purpose of discussing a personnel matter; seconded by Dr. Morgan; and carried unanimously.

Out of Executive Session: At 2:45 p.m. Dr. Macmillan moved to adjourn from Executive Session, seconded by Mr. McLaughlin, and carried unanimously.

Adjournment: At 2:46 p.m. Dr. Macmillan adjourned the meeting.

**Public Health Director
Report
June 2015**

- My time was split between Public Health and Mental Health. Recruitment for a new Mental Health Commissioner did not produce a successful candidate. The County Administrator is evaluating future steps.
- I attended the County's 25 Year Club recognition dinner. Deb Axtell and Cyndy Howe both reached the milestone this year.
- Our Electronic Health Record vendor, Core Solutions, was onsite the week of June 15th. Progress continues to be made towards our October 1st go live date.
- I attended multiple meetings on the Population Health Improvement Program (PHIP). The Health Planning Council has hired a PHIP Coordinator and work has begun to evaluate what needs exist in our community. The Coordinator will be looking at the many needs assessments that have been completed to find common areas that we as a community can work to improve health outcomes.
https://www.health.ny.gov/community/programs/population_health_improvement/

Attachment 2

Division for Community Health

PROGRAM Statistical Highlights for Board of Health - 2015 REVISED

Community Health Services Maternal Child - MOMS Services	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD 2015	Total 2014	Total 2013
Client Caseload	186	219	245	274	296								296	519	513
# of Client Admissions	33	26	29	22	23								133	321	354
# of Client Discharges	32	33	39	28	28								160	357	351
Maternal & Infant Clinic Visit	34	21	26	27	31								139	355	382
Maternal & Infant Home Visit	73	63	74	73	66								349	758	980
Total Home & Clinic Visits	107	84	100	100	97								488		
On Call Visits															
Maternal & Infant On Call Visits	0	0	0	0	0								0	0	5
Rabies On Call Vaccinations	2	0	0	0	4								6	37	30
TB DOT On Call Visits	0	0	0	4	0								4	11	3
Total # On-Call Visits	2	0	0	4	4								10	48	38
Total # Home, Clinic, On-Call Visits	109	84	100	104	101								498	1161	1400
Childbirth Education															
# of Childbirth Education Classes	1	2	1	0	4								8	16	15
# of Childbirth Education Moms*	10	5	4	0	6								25	54	49

Community Health Services Public Telephone Contact Log	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total 2015	Total 2014	Total 2013
Communicable Disease (including STD, HIV, Rabies and TB)	59	132	135	112	306								744	593	1934
Immunization Appointments	45	78	90	89	113								415	381	1853
Maternal Child/Family/MOMS	251	437	302	218	142								1350	1729	3520
Miscellaneous	25	56	56	67	54								258	249	543
Total	380	703	583	486	615	0	0	0	0	0	0	0	2767	2952	7850

* CBE = total is duplicated count

DOT = Direct Observe Therapy Visits

MOMS = Medicaid Obstetrical and Maternal Services

UA = Unavailable at this time

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

Dashboard Display thru June 2015

	Expenditures	Revenues
Health Department		
Mandates		
Non-Mandates		
Preschool Special Education (2960)		
Plng. & Coord. (Health) (4010)		
Women, Infants & Children (4012)		
Occupational Hlth.& Sfty. (4013)		
Medical Examiner (4014)		
Vital Records (4015)		
Division For Community Health (4016)		
Medical Examiner Program (4017)		
Plng. & Coord. Of C.S.N. (4047)		
Phys.Handic.Chil.Treatmnt (4048)		
Early Intervention (0-3) (4054)		
Environmental Health (4090)		
Public Health State Aid (4090)		

LAST REFRESH: July 16, 2015

EXPENDITURES

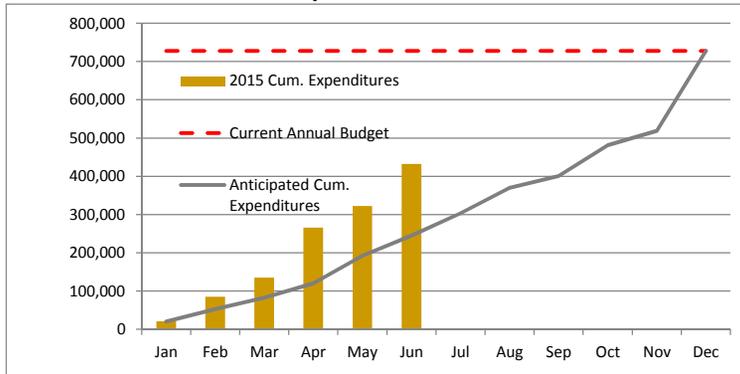
Cumulative to date compared to budget (over budget by more than 25% = Red, between 110% and 125% of budget = Yellow, below 110% of budget = Green)

REVENUES

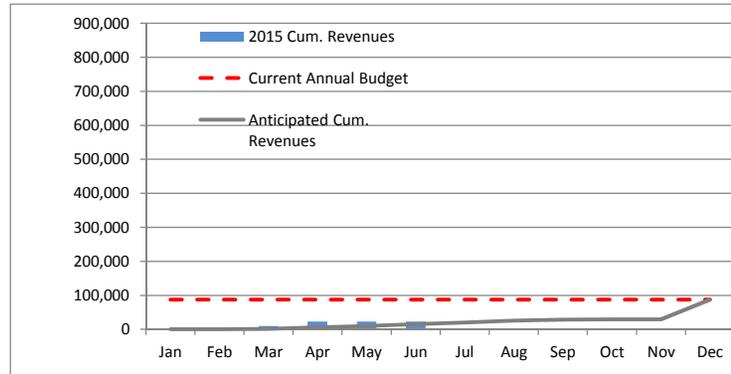
Cumulative to date compared to budget (over = Green, above 90% of budget = Yellow, below 90% of budget = Red)

Health Dept - Planning & Coordination (4010)

Cumulative Expenditures thru June 2015



Cumulative Revenues thru June 2015



Data Lapse:
30 days

Appropriations

- Cumulative to date compared to budget
- Current month compared to budget
- Current cumulative compared to last year
- Consider review of adopted budget amount

Revenues

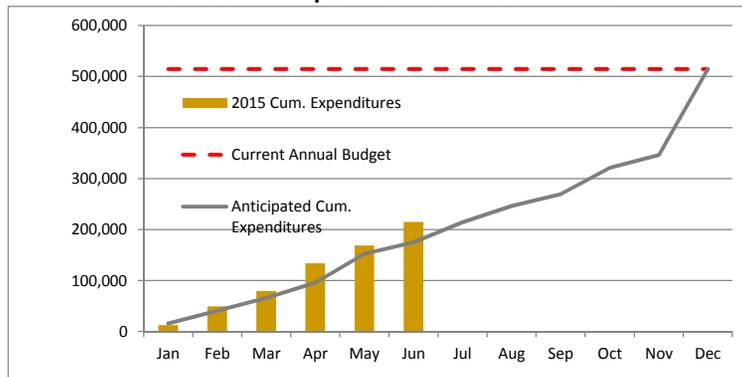
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- Current month compared to budget
- Current cumulative compared to last year
- Consider review of adopted budget amount

The "Anticipated Cum." line in each graph is derived by calculating the ratio of the average of the prior two years actuals for any given month to the total average actual for those two years and then applying that ratio to the current year's budget.

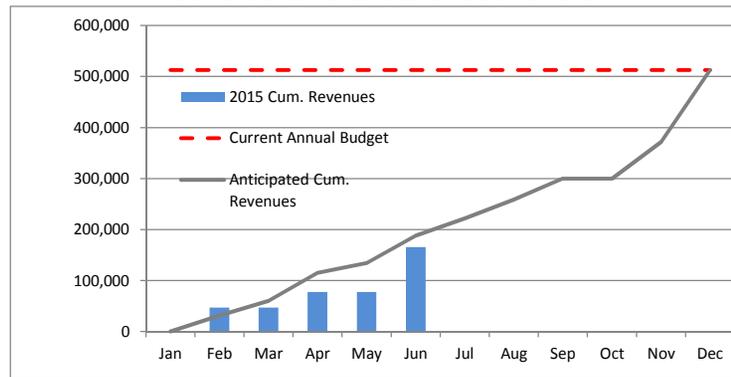
Notes: Expenditures reflected for 2015 are higher primarily due to posting of fringes to the county books. Minimal to no fringes were posted for the period thru June for 2013 and 2014. In addition, the Preparedness Program hired Project Assistants to assist with the execution of the Point of Dispensing exercise and deliverables related to Ebola.

Health Dept - Women, Infants & Children (4012)

Cumulative Expenditures thru June 2015



Cumulative Revenues thru June 2015



Data Lapse:
30 days

Appropriations

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- Current month compared to budget
- Current cumulative compared to last year
- Consider review of adopted budget amount

Revenues

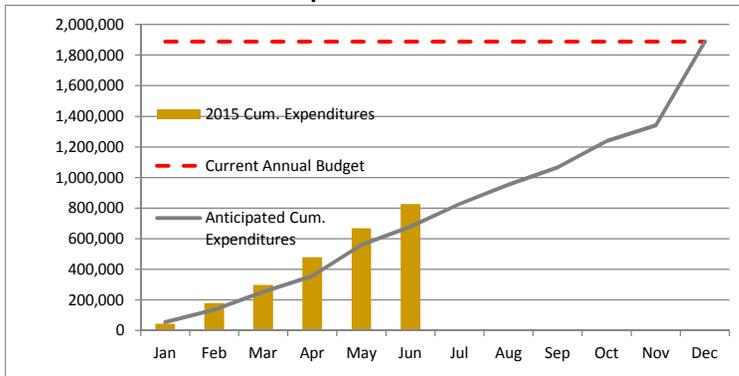
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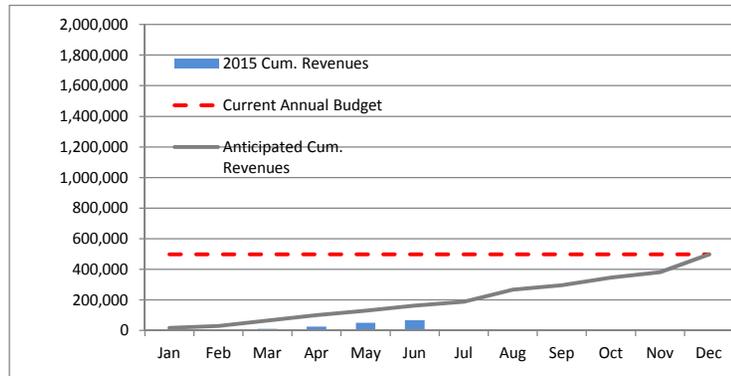
Notes: Expenditures reflected for 2015 are higher primarily due to posting of fringes to the county books. Minimal to no fringes were posted for the period thru June for 2013 and 2014. Revenues reflect lower likely due to the receipt of COLA earlier last year rather than at this time of year (the state distributed COLA awards earlier than prior years). The program is 100% grant funded.

Health Dept - Division For Community Health (4016)

Cumulative Expenditures thru June 2015



Cumulative Revenues thru June 2015



Data Lapse:
30 days

Appropriations

- Cumulative to date compared to budget
- Current month compared to budget
- Current cumulative compared to last year
- Consider review of adopted budget amount

Revenues

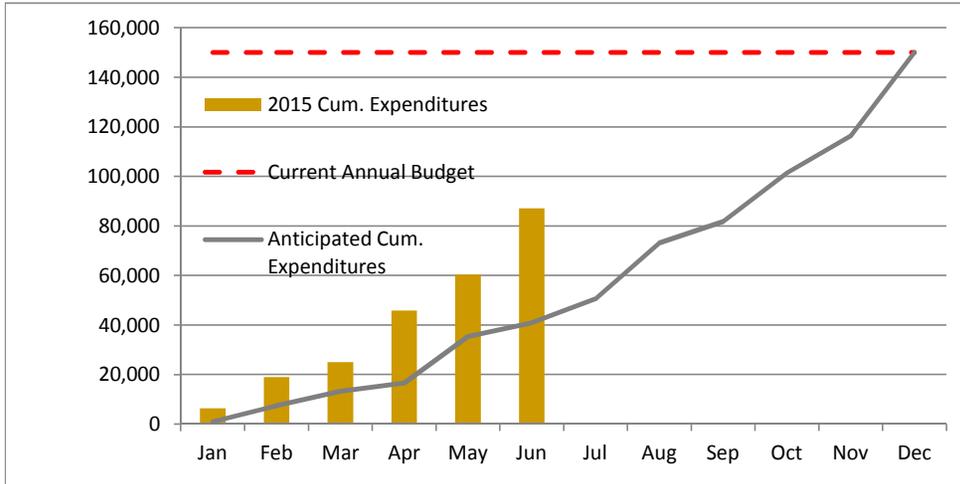
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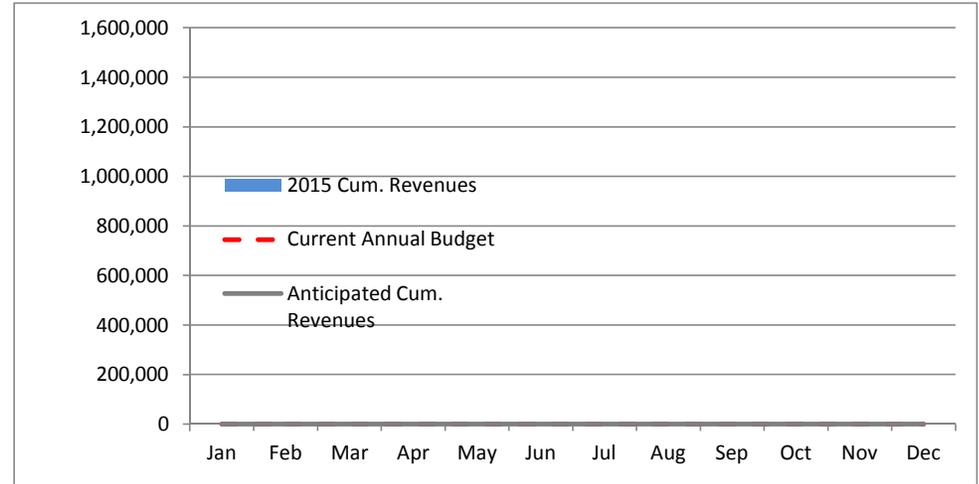
Notes: Expenditures reflected for 2015 are higher primarily due to posting of fringes to the county books, minimal to no fringes were posted for the period thru June for 2013 and 2014. Licensed Home Care Services Agencies (LHCSA) are not permitted to bill Medicaid for home visits. We have a contract in place to complete billing with VNS, the prior two years accounted for billing done in house. Other increased revenues in the two year average include a grant payment and flu billing that was processed late. Revenues in 2014 and 2015 are lower due to timely processing of flu billing and LHCSA billing now processed through VNS. Orientation and training of the new billing supervisor continues.

Health Dept - Medical Examiner Program (4017)

Cumulative Expenditures thru June 2015



Cumulative Revenues thru June 2015

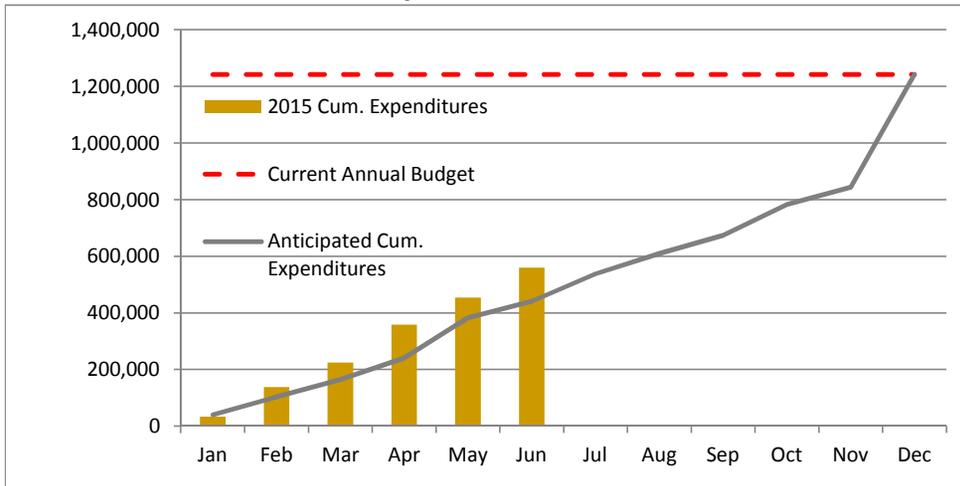


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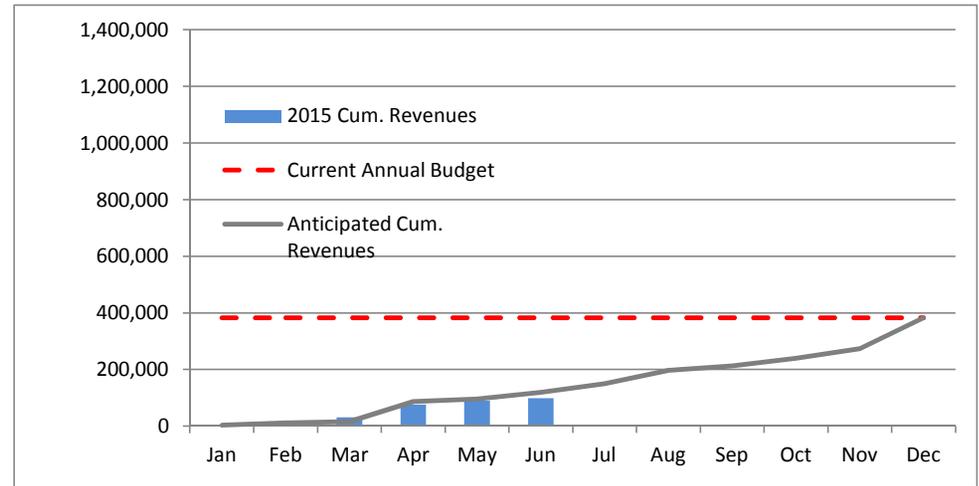
Notes: The number of cases with expenses responded to thru June 2015 (26 autopsies/3 case reviews) are higher than the prior two years (11-14, 3 case reviews in 2013). Expenses are often delayed pending final autopsy report. Removals are also increasing (80 in 2015, 52 in 2013 and 37 in 2014).

Health Dept - Png. & Coord. Of C.S.N. (4047)

Cumulative Expenditures thru June 2015



Cumulative Revenues thru June 2015

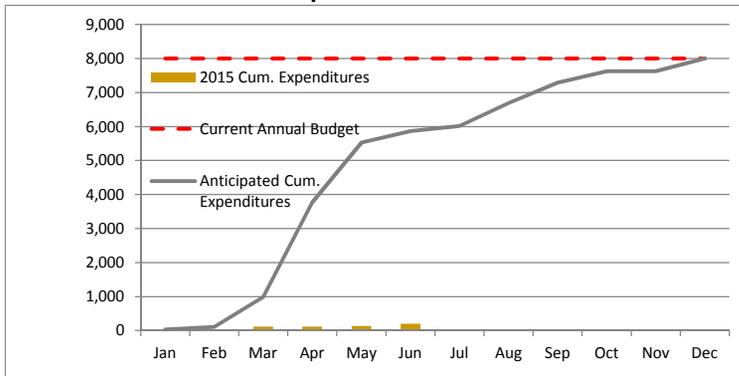


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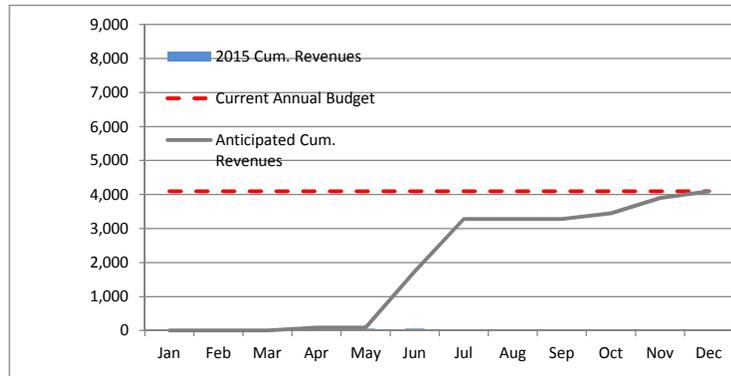
Notes: Expenditures reflected for 2015 are higher primarily due to posting of fringes to the county books. Minimal to no fringes were posted for the period thru June for 2013 and 2014. We are awaiting payment on a claim (approx. \$32,000) related to the preschool child count and the EI Administration grant is delayed from NYSDO.

Health Dept - Phys.Handic.Chil.Treatment (4048)

Cumulative Expenditures thru June 2015



Cumulative Revenues thru June 2015



Data Lapse:
30 days

Appropriations

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- Consider review of adopted budget amount

Revenues

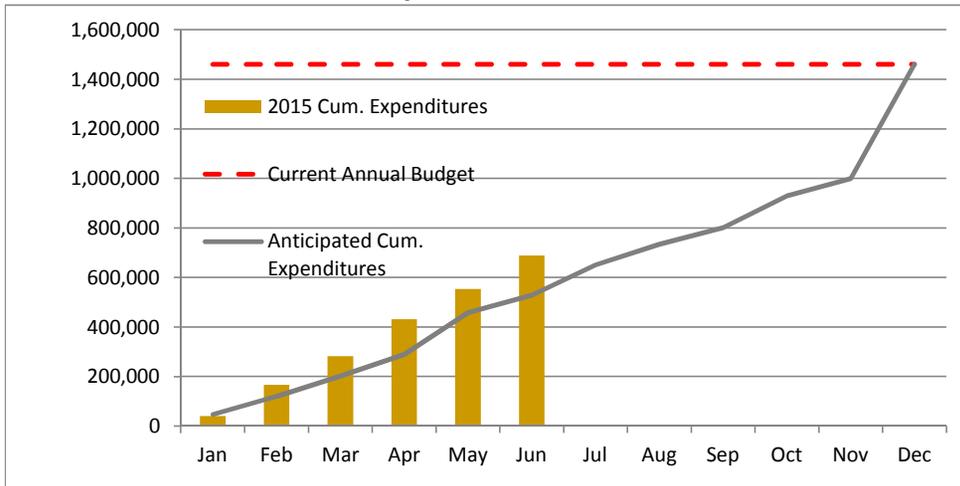
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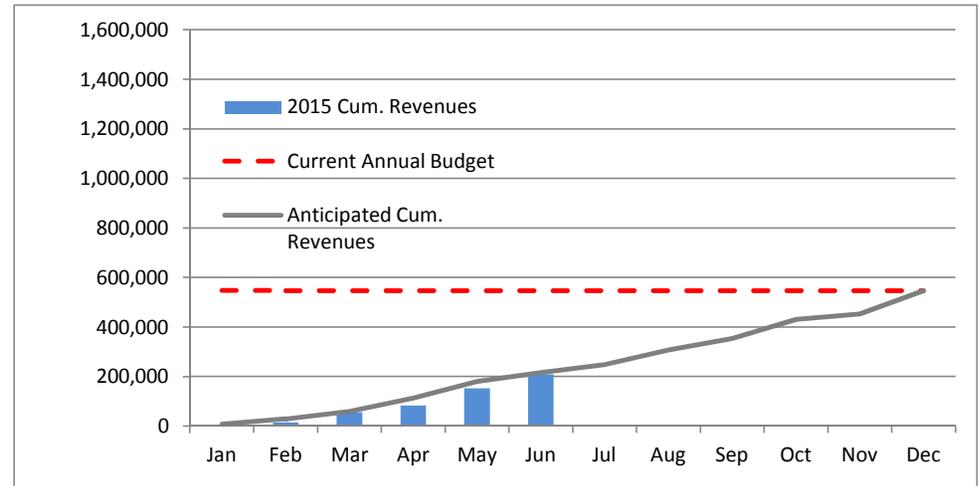
Notes: Claims for this program are done quarterly. Services rendered are based on needs from eligible families.

Health Dept - Environmental Health (4090)

Cumulative Expenditures thru June 2015



Cumulative Revenues thru June 2015



The "Anticipated Cum." line in each graph is derived by calculating the ratio of the average of the prior two years actuals for any given month to the total average actual for those two years and then applying that ratio to the current year's budget.

Notes: Expenditures reflected for 2015 are higher primarily due to posting of fringes to the county books. Minimal to no fringes were posted for the period thru June for 2013 and 2014. Revenues reflect lower likely due to the receipt of COLA earlier last year rather than at this time of year (the state distributed COLA awards earlier than prior years). In addition, COLA and grant funds for the Healthy Neighborhood Program were included in the 4090 budget in 2013, in 2014 the County established a separate account (4018).

**Public Health Director
Report
July 2015**

- My time continues to be split between Public Health and Mental Health. The County Administrator is evaluating future steps.
- I have been meeting with Theresa Lyczko, Director of Health Promotion, to create a plan to integrate the work of the Health Promotion staff into the other programs. This is a new way of thinking about their work. Theresa will be meeting with the Division Directors to discuss their interests and how Health Promotion can support their efforts. There will be more updates on this as we progress over the next few months.
- Participated in interviews for new Executive Director for the Health Planning Council. Betty Falcao will be retiring in September.
- I attended an Autism Summit hosted by the Racker Centers. Providers, educators and families were invited to talk about available resources and gaps that exist in our community. Staff from CSCN also attended.
- As the go live date for our new EHR is just over two months away, I am spending a lot of time with the vendor and the teams at Public Health and Mental Health to see it completed successfully.

Medical Director's Report Board of Health July 2015

Influenza in Early June

The New York State Commissioner of Health declared the influenza status was at a point that precautions for healthcare professionals could end, although sporadic to widespread influenza activity was noted throughout the state in early June.

Public Health Preparedness

I met with Nina Saeli and Karen Bishop to work on preparation for POD functioning with regard to antibiotic use.

Healthy Neighborhoods Program

I collaborated with Samantha Hillson and the Environmental Health Division on crafting a couple of newsletter articles for Cayuga Medical Center's newsletters that go to physicians, and to in house employees (some of whom have direct patient care responsibilities). The materials describe the free services and materials available to households to enhance safety and health.

We distributed a poster that can be used, as well as a brief article describing the program. Our hope is that this will further our outreach as we seek to be of service to the community.

Interview Regarding Fluoride with Ithaca Voice

Ithaca Voice is an online newsletter that started about a year and a half ago. Its editor called me asking about the context of water fluoridation in the county. I reiterated the historical decision of the boards in charge of water systems regarding water fluoridation. I also reiterated the context for the decision by the Public Health Service with regard to the changing of the level of water fluoridation in the context of changes in food supplies and, thus, in the amounts of fluoride reaching our Tompkins county population.

Activities

- I conducted a Quality Assurance Jail Review on June 30th. These jail reviews are conducted about every 3-4 months and are meant to insure delivery of quality services from the medical division at the jail. Reports go to our Public Health Director, the County Sheriff and the jail Physician who heads up the medical program. No significant issues were found.

Health Promotion Program

Theresa Lyczko, Director

Tobacco Control Program – Ted Schiele, Evaluator/Planner

- Earned media (not paid advertisements): Phone interview with Cayuga Radio Group reporter regarding the report released by Governor Cuomo showing lowest NYS smoking rates ever. Radio and online reports included a quote from Ted.
- Reality Check (RC) letter to Tompkins school health teachers and principals asking them to keep RC in mind for fall planning.
- Tabling at New Roots “Health Week,” during the students’ lunch, June 1
- Smoke-free housing media campaign continued through June. A press release for the campaign was posted June 10. Mailer to all landlords went out the week of June 15. List of smoke-free housing in Tompkins County was posted to county website, plus other updates. Spike in page views to www.tompkinscountyny.gov/wellness/tobaccofree/sfh week of May 25.
- Tabling at annual GIAC Festival. Materials focused on smoke-free housing, June 13
- Follow-up/ keep in touch on two initiatives: IC Prof. Srijana Bajracharya regarding the survey conducted by her class last semester about smoke-free IC; Gwen Wilkinson regarding Mayor’s Drug Policy Committee. No significant movement in either case.
- Statewide media workgroup: set up Survey Monkey system for RFP evaluators to enter their scores and comments as they review submitted proposals. There are 10 proposals and 9 evaluators. Evaluations to be completed by July 23. In-person meeting with top 3 candidates will be in Albany in August.

TCHD Participation and Support

- POM – Peace of Mind – campaign for STD prevention and testing
 - PrEP documents to TCHD website
 - POM meeting, June 4. Ted Schiele, Theresa Lyczko
 - Review of POM material for accuracy, comprehension. Theresa Lyczko
 - Researched gear for POM program (bar coasters, java jackets, etc.). Ted Schiele
 - Design and production of artwork for bar coaster. Ted Schiele
 - Updates to POM website. Ted Schiele
- Updated TCHD staff satisfaction survey and readied it for release. Ted Schiele
- Worked with EH staff on water contamination and mitigation information for TCHD website posting during Newfield/Danby flooding, June 15. Theresa Lyczko
- Met with CHS student intern and staff to discuss educational materials including a power point presentation on Lyme Disease prevention, June 24. Theresa Lyczko
- Media: Submitted health advisory from Dr. Klepack promoting the NYSDOH video on tick removal posted on TCHD website, June 16. Theresa Lyczko
- Attended the staff satisfaction committee meeting, June 23. Ted Schiele, Susan Dunlop, Community Health Nurse.
- Attended Tompkins County workplace climate survey results briefing, June 25 - Ted Schiele; June 9 – Susan Dunlop, Theresa Lyczko

Web site postings

- BOH packet, minutes, etc.

- Created a new page related to flooding and clean-up after residential flooding.
www.tompkinscountyny.gov/health/eh/water/flood

Emergency Preparedness

- Attended After Action Report (AAR) meeting for the March 31 POD, June 25. Theresa Lyczko, Ted Schiele
- Attended Public Information Officer (PIO) meeting. Reviewed “Tompkins Ready” website for format and content update, June 18. Theresa Lyczko

Community Health Assessment (CHA)

- Attended the first Regional Performing Unit (RPU) meeting of the Care Compass Network – the DOB of the regional DSRIP. Schuyler, Tompkins and Cortland Counties comprise this unit out of the nine county network, June 19 Theresa Lyczko
- Conference call – Care Compass Network Project Advisory Committee (PAC), June 26. Theresa Lyczko
- Conference call – Care Compass Network Workforce Development Committee, June 30. Theresa Lyczko
- Health Planning Council Executive Committee meeting – DSRIP discussed, June 24. Theresa Lyczko

Community Outreach

- Participated in NYSDOH’s Learning Collaborative on evidence based strategies – particularly the Diabetes Prevention Program, June 2. Theresa Lyczko, Susan Dunlop
- Coordinated and arranged Learning Collaborative on site retreat (July 8) for community partners providing the Diabetes Prevention Program. Theresa Lyczko
- Attended the Diabetes Prevention Program coaches’ meeting at Human Services Coalition, June 3. Theresa Lyczko, Susan Dunlop
- Met with the Cornell Wellness program director to develop a time line for the “Fruits and Vegetables – More Matters” September campaign of the worksite wellness coalition, June 8. Susan Dunlop
- Attended the Diabetes Prevention Program quarterly meeting at Cayuga Center for Healthy Living, June 11. Theresa Lyczko, Susan Dunlop
- Facilitated the monthly post core session of the Diabetes Prevention Program at Cornell University – 5 participants, June 10. Susan Dunlop
- Met with staff at Lifelong to plan for “How to Manage Chronic Respiratory Conditions” presentation in the fall, June 24. Susan Dunlop
- Creating Healthy Places (CHP) - TC Worksite Wellness Coalition meeting, June 11; preparation and follow-up for the meeting. Ted Schiele. Susan Dunlop and Theresa Lyczko attended and are part of a sub-committee for the September event – “Fruits and Vegetables – More Matters.”
- CHP - CFCU Wellness Committee meeting, June 2. Ted Schiele
- CHP – Friends of Stewart Park (FSP) – As part of the executive committee of the Board, met to discuss and plan operating arrangement, June 2. FSP board meeting – as secretary recorded and submitted minutes. Stewart Park and Cayuga Waterfront Trail waterfront annual update gathering at Chamber of Commerce office, June 26. Theresa Lyczko
- CHP - Municipal Health Insurance Consortium – Ted Schiele:
 - Joint Plan Design Committee meeting (non member), June 4

- Consortium retreat on plan design, June 12
- Owning Your Own Health (OYOH) Committee meeting (member), June 17
- Facilitated purchase of a CSA share for TCHD staff, the purchase of which was split among 4 staff members. Ted Schiele

Meetings and Trainings

- Community Coalition for Healthy Youth board meeting, June 8. Ted Schiele
- Health Planning Council – Board meeting - presentation on local Veterans’ Health Services, June 8. Theresa Lyczko
- Pre-Diabetes – How Healthcare Providers can take Action – School of Public Health, University at Albany, June 1. One CEU. Susan Dunlop
- Communicating Safety and Efficacy of HPV vaccine to Parents and Pre- adolescents – Medscape – June 19. One CEU. Susan Dunlop
- Osteoporosis: A Nurse’s Perspective – Medscape – June 19. One CEU. Susan Dunlop

Division for Community Health
July 28, 2015 Board of Health Meeting

Karen Bishop, Director of Community Health
July 2015 Report

Agenda – none

Administration –

- Core Solutions Software Implementation
 - Sigrid Connors, Director of Patient Services/Core Solution Project Lead continued weekly meetings with TCHD/Information Technology Services/Core Solutions Software Team to continue system configuration.
 - Project Assistant Deidre DeMatteo created PDF files of ~ 1200 Tuberculosis (TB) client records (both active TB and latent TB infection) from 1990 forward.
- Met weekly with Melissa Gatch, Supervising Community Health Nurse and Lori Sibley, Senior Community Health Nurse to review their respective workloads, to provide direction in setting priorities and to support them and their staff.
- Met weekly with Cathy Sinnott, WIC Director to review program needs, staffing and budget.
- Completed one month performance evaluation of Cathy Sinnott, WIC Director.
- Mentored Ithaca College student interning at the health department until July 31 assisting with Peace of Mind Partnership activities.
- Mentored Karen LaCelle, Community Health Nurse on Immunization Action Plan (IAP) grant work plan objectives including documentation of accomplished tasks.
- Transitioned leadership of the Immunization Coalition to Melissa Gatch at the July 7 coalition meeting. This coalition meets quarterly.
- Transitioned leadership of the Lead Poisoning Prevention Network to Gail Birnbaum, Community Health Nurse. Gail is the primary lead program nurse. The network meets quarterly.
- Completed both Immunization Action Plan (IAP) and Lead Poisoning Prevention Program quarterly reports while mentoring Melissa Gatch to handle in the future.
- Met with Brenda Crosby to review division budget projections for 2016.
- Conducted QI of rabies post-exposure vaccination records for 2014 & 2015 to date. Revised rabies billing procedures to ensure timely filing of claims and receipt of revenue.
- In process of revising billing procedures for office visits, home visits and immunizations. Instituted weekly meeting with billing staff to review status of claims/revenue.
- Division statistical reports – see attached reports. Note preliminary Clinic Stats for WIC for June.
- CD stat reports include both monthly and year to date (not annual).

WIC Program – The Request for Application (RFA) for WIC was granted for the period October 1, 2015 to September 30, 2020.

July 2015 BOH Report
Community Health Services
By Melissa Gatch, Supervising Community Health Nurse

CHS staffing- We are pleased to announce that we have hired Patricia Washburn to our vacant Community Health Nurse position. Patricia comes to us from the Tompkins County Department of Social Services where she worked as a registered nurse for the past 15 years. Patricia will work primarily in our MOMS Program as well as in our immunization clinic. Her start date is August 10, 2015.

MOMS highlighted case- Received postpartum self referral from a 19 year old not known to our MOMS program. Client reported difficulty with extreme breast engorgement and was unable to breast feed. After receiving physician's orders, CHN made home visit to provide assessment and education within an hour of receiving referral. CHN was able to successfully teach client strategies to reduce engorgement to allow baby to latch on and to continue breastfeeding!

Continuing Education- Community Health Nurse Karen LaCelle and Supervising Community Health Nurse Melissa Gatch attended the Vaccines in the 21st Century Summit on June 10 and June 11, 2015 in Syracuse New York.

Communicable Disease (CD)- See attached statistical report.

Ebola: CDC is *no longer* recommending that US residents avoid nonessential travel to Liberia; however, they recommend that US residents practice enhanced precautions when traveling to Liberia.

MERS: Middle East Respiratory Syndrome (MERS) is a viral respiratory illness that is new to humans and was first reported in Saudi Arabia (2012). Since then, it has spread to several other countries, including the United States; however, it represents a very low risk to the general public in this country. In May, the Republic of Korea reported to the World Health Organization (WHO) a case of laboratory-confirmed MERS-CoV infection; the first case in what created the largest outbreak of MERS-CoV outside of the Arabian Peninsula. Healthcare providers and facilities have been advised to ask all patients about their travel history as a standard of practice. Travelers to countries in or near the Arabian Peninsula continue to be at risk for MERS. There have been no cases reported in NYS.

Health Advisory from the NYSDOH: During the month of June, two advisories were sent out as a blast fax to local providers regarding:

- **Ciprofloxacin and Azithromycin – Nonsusceptible Shigellosis in the United States.** Included were the status of outbreaks, recommendations for clinical management, general prevention methods for the public, childcare centers, MSM (men who have sex with men) international travelers; testing and revisions to CDC's website on prevention among MSM population.
- **Updated Information & Guidelines for Evaluation of Patients for Middle East Respiratory Syndrome Coronavirus (MERS-CoV) Infection.** Included were recommendations for detection and management of MERS cases, traveler risks, and reporting to the local health department.

Tuberculosis (TB): One Active TB Disease:

Case is continuing his TB treatment while out of state for a 3-month internship. He is tolerating treatment and doing well. He will be returning to Tompkins County in August and we will resume Direct Observed Therapy (DOT) visits upon his return.

Suspect TB: Received preliminary lab work on a suspect TB case. The client presented to the ER on two separate occasions with sudden fever onset and pleuritic right chest pain. Due to a partial loculated pleural effusion, a chest tube was placed; specimens were collected and sent to the state lab. No cough could be produced, despite hypertonic saline inducement; no sputa specimens were collected. Patient underwent a

pleural biopsy; the result was negative for MTB. Lab results thus far, have been negative for TB. Patient was hospitalized for a short period of time and treated with antibiotics.

Latent TB Infection (LTBI): There were **37** Tuberculin Screening Tests (TST) placed during the month of June; there were no positive results.

N.Y.S. Department of Health Division of Epidemiology
 Communicable Disease Monthly Report*, DATE: 01JUL15
 Rates are defined as: Cases/100,000 population/Month
 County=TOMPKINS Month=June

County=TOMPKINS Month=June	2015		2014		2013		2012		Ave (2012-2014)	
	Freq	Rate	Freq	Rate	Freq	Rate	Freq	Rate	Freq	Rate
ANAPLASMOSIS**	0	0	1	11.6	0	0	0	0	0	0
CAMPYLOBACTERIOSIS**	3	34.7	2	23.2	2	23.2	2	23.2	2	23.2
CRYPTOSPORIDIOSIS**	1	11.6	1	11.6	3	34.7	0	0	1	11.6
EHEC, SEROGROUP NON-O157	1	11.6	0	0	1	11.6	0	0	0	0
ENCEPHALITIS, OTHER	0	0	0	0	1	11.6	0	0	0	0
GIARDIASIS	0	0	3	34.7	0	0	1	11.6	1	11.6
HEPATITIS A	0	0	0	0	0	0	1	11.6	0	0
HEPATITIS B,CHRONIC	1	11.6	1	11.6	0	0	2	23.2	1	11.6
HEPATITIS C,CHRONIC	13	150.6	6	69.5	12	139	2	23.2	7	81.1
INFLUENZA A, LAB CONFIRMED	0	0	0	0	1	11.6	0	0	0	0
INFLUENZA B, LAB CONFIRMED	2	23.2	0	0	1	11.6	1	11.6	1	11.6
LYME DISEASE** ****	6	69.5	3	34.7	6	69.5	3	34.7	4	46.3
PERTUSSIS**	0	0	0	0	0	0	5	57.9	2	23.2
SALMONELLOSIS	0	0	0	0	1	11.6	4	46.3	2	23.2
STREP, GROUP B INVASIVE	0	0	0	0	1	11.6	0	0	0	0
STREP PNEUMONIAE, INVASIVE	0	0	0	0	1	11.6	0	0	0	0
SYPHILIS TOTAL.....	0	0	1	11.6	0	0	1	11.6	1	11.6
- P&S SYPHILIS	0	0	1	11.6	0	0	1	11.6	1	11.6
GONORRHEA TOTAL.....	6	69.5	2	23.2	3	34.7	2	23.2	2	23.2
- GONORRHEA	6	69.5	2	23.2	3	34.7	2	23.2	2	23.2
CHLAMYDIA	30	347.4	21	243.2	22	254.8	30	347.4	24	277.9

*Based on month case created, or December for cases created in Jan/Feb of following year

**Confirmed and Probable cases counted; Campylobacter confirmed and suspect

***Not official number

**** From 2012-2015,18 counties investigated a sample of positive laboratory results.

N.Y.S. Department of Health Division of Epidemiology
 Communicable Disease Monthly Report*, Through June DATE: 01JUL15
 Rates are defined as: Cases/100,000 population/Month
 County=TOMPKINS

Disease	2015		2014		2013		2012		Ave (2012-2014)	
	Freq	Rate	Freq	Rate	Freq	Rate	Freq	Rate	Freq	Rate
AMEBIASIS	0	0	0	0	1	1.9	0	0	0	0
ANAPLASMOSIS**	0	0	1	1.9	0	0	0	0	0	0
BABESIOSIS**	1	1.9	0	0	0	0	0	0	0	0
CAMPYLOBACTERIOSIS**	10	19.3	12	23.2	9	17.4	11	21.2	11	21.2
CRYPTOSPORIDIOSIS**	2	3.9	7	13.5	7	13.5	3	5.8	6	11.6
EHEC, SEROGROUP NON-O157	5	9.7	1	1.9	1	1.9	0	0	1	1.9
ENCEPHALITIS, OTHER	0	0	0	0	1	1.9	1	1.9	1	1.9
GIARDIASIS	4	7.7	7	13.5	2	3.9	10	19.3	6	11.6
HAEMOPHILUS INFLUENZAE, NOT TYPE B	2	3.9	0	0	0	0	1	1.9	0	0
HEPATITIS A	0	0	1	1.9	0	0	1	1.9	1	1.9
HEPATITIS B,CHRONIC	3	5.8	2	3.9	1	1.9	5	9.7	3	5.8
HEPATITIS C,ACUTE	1	1.9	3	5.8	0	0	3	5.8	2	3.9
HEPATITIS C,CHRONIC	50	96.5	50	96.5	39	75.3	34	65.6	41	79.1
HERPES INF, INFANT =< 60 DAYS	0	0	0	0	0	0	3	5.8	1	1.9
INFLUENZA A, LAB CONFIRMED	288	556	169	326	88	170	49	94.6	102	196.9
INFLUENZA B, LAB CONFIRMED	67	129	27	52.1	65	126	7	13.5	33	63.7
INFLUENZA UNSPECIFIED, LAB CONFIRMED	0	0	0	0	1	1.9	0	0	0	0
LEGIONELLOSIS	0	0	1	1.9	0	0	1	1.9	1	1.9
LISTERIOSIS	0	0	0	0	0	0	1	1.9	0	0
LYME DISEASE** ****	9	17.4	8	15.4	13	25.1	11	21.2	11	21.2
MALARIA	1	1.9	0	0	1	1.9	0	0	0	0
MENINGITIS, ASEPTIC	0	0	0	0	0	0	1	1.9	0	0
PERTUSSIS**	1	1.9	1	1.9	3	5.8	59	114	21	40.5
SALMONELLOSIS	7	13.5	4	7.7	7	13.5	7	13.5	6	11.6
SHIGELLOSIS	0	0	1	1.9	1	1.9	0	0	1	1.9
STREP,GROUP A INVASIVE	2	3.9	2	3.9	0	0	4	7.7	2	3.9
STREP,GROUP B INVASIVE	4	7.7	6	11.6	2	3.9	2	3.9	3	5.8
STREP,GROUP B INV,EARLY/LATE ONSET	0	0	1	1.9	1	1.9	1	1.9	1	1.9
STREP PNEUMONIAE,INVASIVE	2	3.9	3	5.8	6	11.6	0	0	3	5.8
TUBERCULOSIS***	1	1.9	2	3.9	1	1.9	2	3.9	2	3.9
VIBRIO - NON O1 CHOLERA	1	1.9	0	0	0	0	0	0	0	0
YERSINIOSIS	0	0	1	1.9	1	1.9	0	0	1	1.9
SYPHILIS TOTAL.....	2	3.9	4	7.7	1	1.9	1	1.9	2	3.9
- LATE LATENT	0	0	0	0	1	1.9	0	0	0	0
- P&S SYPHILIS	2	3.9	4	7.7	0	0	1	1.9	2	3.9
GONORRHEA TOTAL.....	37	71.4	13	25.1	17	32.8	14	27	15	29
- GONORRHEA	37	71.4	13	25.1	17	32.8	13	25.1	14	27
- GONORRHEA,DISSEMINATED	0	0	0	0	0	0	1	1.9	0	0
CHLAMYDIA	174	336	137	264	131	253	156	301	141	272.2

*Based on month case created, or December

**Confirmed and Probable cases counted; Campylobacter confirmed and suspect

***Not official number

**** From 2012-2015,18 counties investigated a sample of positive laboratory results.

Division for Community Health
PROGRAM Statistical Highlights for Board of Health - 2015

Community Health Services Maternal Child - MOMS Services	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD 2015	Total 2014	Total 2013
Client Caseload	186	219	245	274	296	319							1539	519	513
# of Client Admissions	33	26	29	22	23	28							161	321	354
# of Client Discharges	32	33	39	28	28	18							178	357	351
Maternal & Infant Clinic Visit	34	21	26	27	31	18							157	355	382
Maternal & Infant Home Visit	73	63	74	73	66	75							424	758	980
Total Home & Clinic Visits	107	84	100	100	97	93							581	1113	1362
On Call Visits															
Maternal & Infant On Call Visits	0	0	0	0	0	0							0	0	5
Rabies On Call Vaccinations	2	0	0	0	4	2							8	37	30
TB DOT On Call Visits	0	0	0	4	0	0							4	11	3
Total # On-Call Visits	2	0	0	4	4	2							12	48	38
Total # Home, Clinic, On-Call Visits	109	84	100	104	101	95							593	1161	1400
Childbirth Education															
# of Childbirth Education Classes	1	2	1	0	3	0							7	16	15
# of Childbirth Education Moms*	10	5	4	0	6	0							25	54	49

Community Health Services Public Telephone Contact Log	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total 2015	Total 2014	Total 2013
Communicable Disease (including STD, HIV, Rabies and TB)	59	132	135	112	306	147							891	593	1934
Immunization Appointments	45	78	90	89	113	81							496	381	1853
Maternal Child/Family/MOMS	251	437	302	218	142	164							1514	1729	3520
Miscellaneous	25	56	56	67	54	51							309	249	543
Total	380	703	583	486	615	443	0	0	0	0	0	0	3210	2952	7850

* CBE = total is duplicated count
 DOT = Direct Observe Therapy Visits
 MOMS = Medicaid Obstetrical and Maternal Services
 UA = Unavailable at this time

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

Division for Community Health
CLINIC Statistical Highlights for Board of Health - 2015

Community Health Services	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD 2015	Total 2014	Total 2013
Immunization Clinics															
# of Immunization Clients	27	13	18	25	20	54							157	319	272
# of Immunizations Administered	43	24	24	45	33	69							238	534	434
Children 0 - 19 yrs.	34	14	15	34	17	36							150	423	321
Adults 20 yrs. & over	8	10	9	11	16	33							87	111	113
# of Influenza Immunizations	7	4	1	2	0	0							14	917	971
Rabies Vaccination Program															
Post-Exposure Clients	5	8	4	2	7	16							42	106	91
Post-Exposure Clinic Vaccinations	8	9	4	2	13	44							80	267	210
Tuberculosis Program															
Cumulative TB clients	3	3	3	4	4	4							21	4	3
Active TB Admissions	0	0	0	1	0	0							1	4	1
Active TB Discharges	1	0	2	0	0	0							3	2	3
TB Direct Observe Therapy Home Visits	75	54	56	29	15	0							229	269	251
# of Tuberculosis Screening Tests*	6	10	9	6	17	37							85	421	532
Anonymous HIV Counseling & Testing Clinics															
# of HIV Clinics - including Walk-Ins	10	10	10	7	9	14							60	99	71
# of Clients Counseled & Tested	7	11	14	6	9	8							55	96	84
HIV Positive Eliza & Western Bloc	0	0	0	0	0	0							0	0	0
WIC						***									
Newly Enrolled**	66	51	64	49	64	46							340	430	UA
Total Participants Served	560	504	547	516	493	555							3175	4889	UA
Participants w/Active Cks - Total=Avrg**	1331	1333	1373	1331	1338	1313							8019	1386	1507
Total Enrolled - Total=Average**	1557	1547	1585	1561	1562	1566							9378	1689	1797
No-Show Rate (%) - Total=Average	14.5%	13.8%	13.4%	14.7%	14.3%	16.2%							14.1%	18.3%	15.3%
% Active Participation - Total=Average	66.6%	66.7%	68.7%	66.6%	66.9%	65.7%							67.2%	69.3%	75.6%
% Caseload Target (FY15=2000)Total=Avrg	77.9%	77.4%	79.3%	78.1%	78.1%	78.3%							78.2%	84.4%	UA

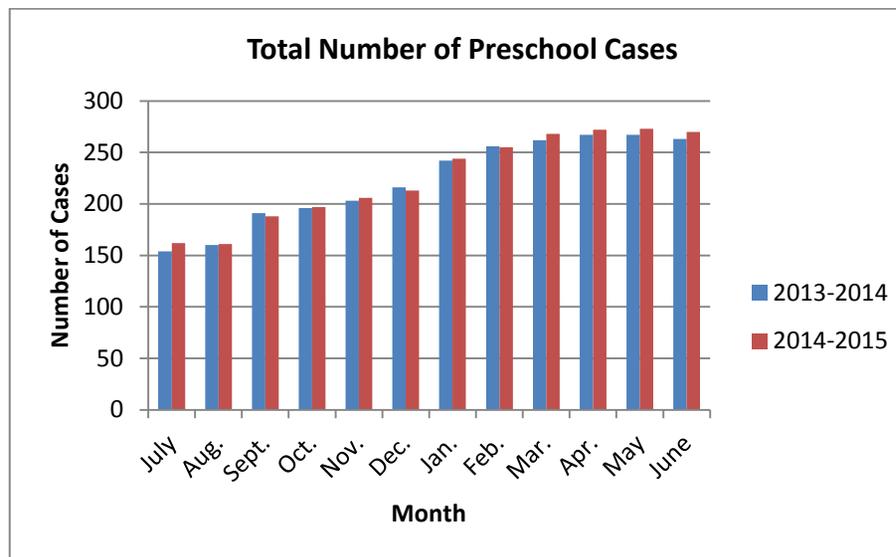
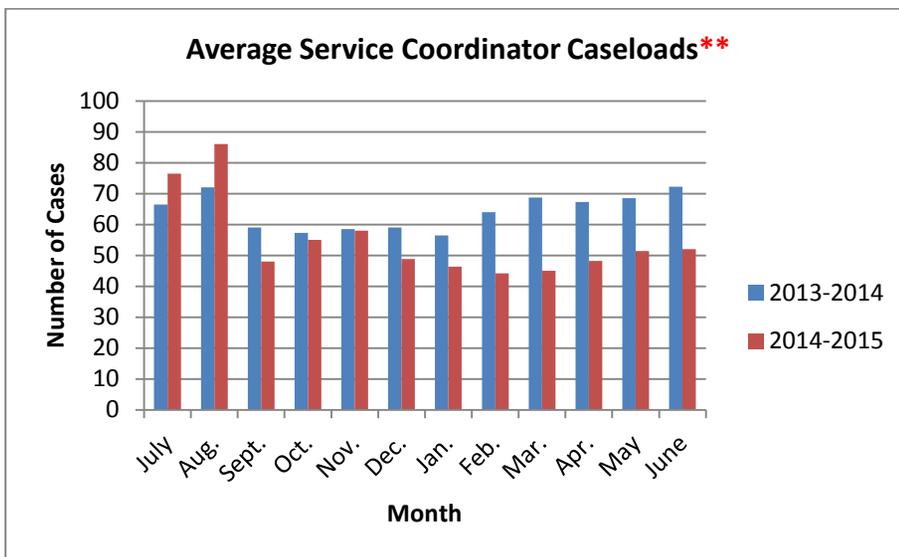
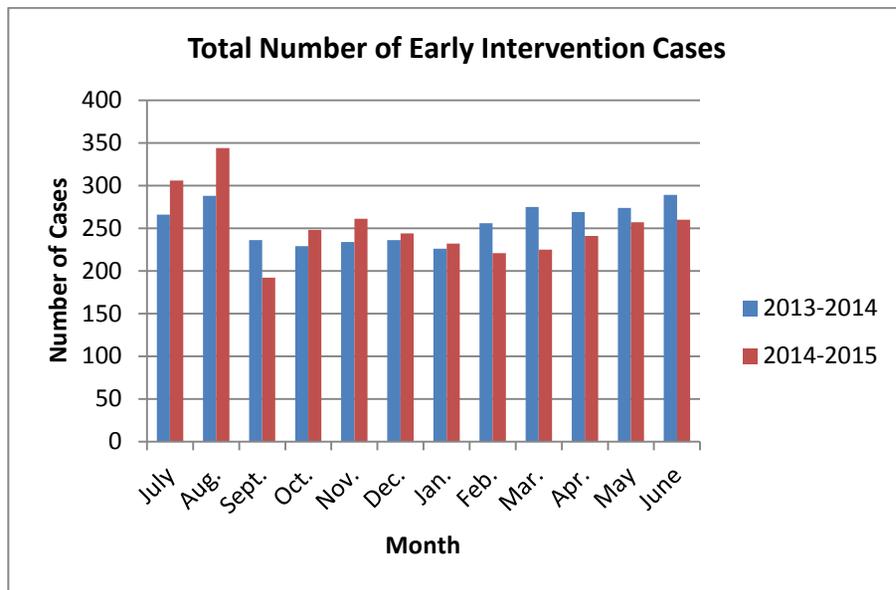
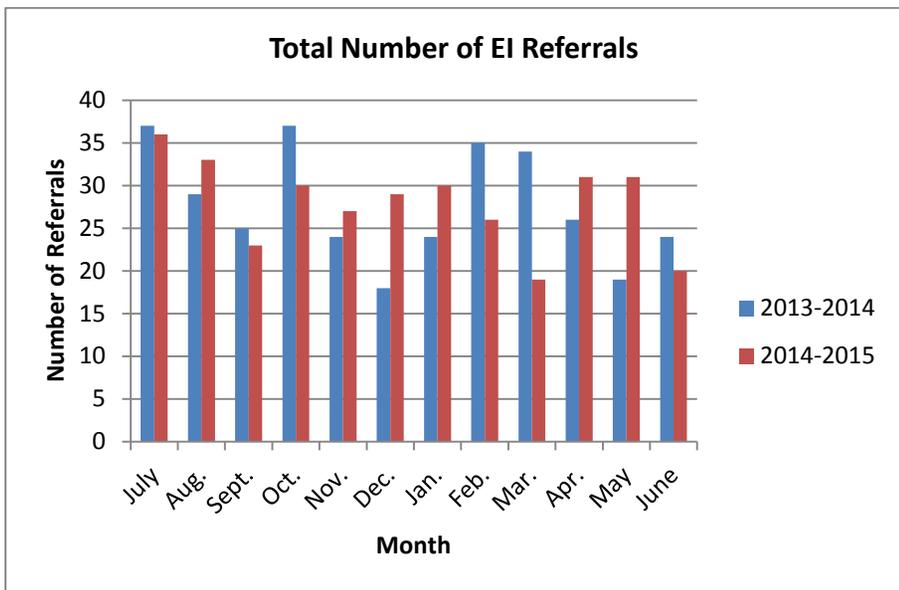
UA = Unavailable at this Time

*Tuberculin Screening Tests - formerly described as PPD's (Purified Protein Derivative)

**New in March 2014, Information taken from the WICIS CM015T Final Report; YTD represents the average number

***Preliminary numbers

Statistics Based on Program School Year



****Beginning December 2014, the number of full-time Service Coordinators increased from 4 to 5.**

ENVIRONMENTAL HEALTH DIVISION
www.tompkinscountyny.gov/health/eh

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

ENVIRONMENTAL HEALTH HIGHLIGHTS June 2015

Outreach and Division News

Flooding – Flood warnings were issued by the National Weather Service for Tompkins County in mid- June and a state of emergency was declared in Newfield and Danby. Two permitted mobile home parks in Newfield, Shelter Valley and Valley Manor, had voluntary evacuations. Environmental Health staff assessed the parks the following day for potential health hazards including damage to sewage systems. There were no imminent public health hazards observed. Healthy Neighborhoods Program staff also canvassed the area post-flooding. Additionally, the liner of the pool at the Empire State Special Needs Experience (a regulated Temporary Residence and Children's Camp) was severely damaged during the flood and the pool continues to be closed for repairs.

Hydrilla: Anne Wildman and Chris Laverack participated in the local and state-wide Hydrilla Task Force meetings and conference calls. Seven herbicide permit applications have been submitted to NYSDEC for this season's treatment. As we have in previous years, we have developed drinking water quality monitoring plans for two of the permits in response to the NYSDEC request for comments on the permit applications. (Monitoring plans will also be developed for the remaining permits.) Treatment is expected to begin in July, depending on plant growth.

Scott Morgan Duplex: As previously noted, the Environmental Health Division is the lead agency on a proposed project in the Town of Dryden - the proposed Scott Morgan duplexes include 8 buildings (16 apartments) with private water and sewage. The proposed project is in an Agricultural District and over 2.5 acres would be disturbed (25% of 10 acres). In May, we notified the developer that the project could not be approved, primarily due to the presence of a drinking water well near the property. Subsequently, the engineer has submitted modified plans with the same scope which are currently going through TCHD engineering and environmental review. We are also waiting for a letter from the Town of Dryden addressing the project's compliance with their zoning regulations.

Nate's Floral Estates Mobile Home Park: Environmental Health learned indirectly that Nate's Floral Estates has requested an amendment to the City of Ithaca Zoning. Current zoning regulations prohibit expansion of the park. This caused a flurry of activity on our part since the park is located on a former City landfill. Adriel Shea requested that Ithaca Common Council delay action on the request until we could review our files, noting that EH had discouraged previous expansion requests. We are now coordinating with various City Departments, NYSDOH and NYSDEC on both the requested zoning amendment and oversight of the existing park.

Fingerlakes GrassRoots Festival: Anne Wildman is working with GrassRoots staff on the mass gathering permit for the event. The event is scheduled for July 16 to 19. GrassRoots resolved the flatware issue noted last month by purchasing Birchware, which is accepted by Cayuga Compost. Anne is coordinating inspections with eight EH staff for the multi-day event. During a meeting with GrassRoots on July 7, we unexpectedly learned that they are planning fireworks for the event. GrassRoots has since submitted the safety plans, other approvals, contracts, etc. for our review.

Second Dam, Six Mile Creek Complaint: Environmental Health received a complaint about the lack of enforcement of unauthorized swimming at Second Dam in Six Mile Creek. In response, we contacted the City of Ithaca to get more information. The City of Ithaca recognizes this is an issue and is currently working to resolve it. This is a complex issue to resolve because of the remote location. Currently, the City has signage posted prohibiting swimming in the area and is looking at additional measures to better patrol and enforce the prohibition. The Division will continue to offer support and guidance to the City.

HNP: Samantha Hillson worked with Dr. Klepack to build awareness about the Healthy Neighborhoods Program by submitting an article to Cayuga Medical Center's newsletter.

Personnel Changes: Thanks to Steven Kern for returning to Environmental Health on June 8 for the summer to do temporary residence, campground and other inspections. The Healthy Neighborhoods Program also welcomed Jasmine Cubero on July 6, 2015. Jasmine will be assisting with outreach and education on a part-time basis through December. She has excellent experience in the community and previous work with Section 8 and housing inspections.

Training

On June 30, Adriel Shea, Eric Shearer, Liz Cameron, Chris Laverack, Cindy Schulte, and Janice Koski participated in "EPA Webinar on Biological and Microbial Aspects of Septic System Pollution."

On June 2, Liz Cameron, Adriel Shea, Skip Parr and Clayton Maybee participated in the "CNY Rabies Webinar" that provided program updates from Andie Newman (NYS Public Health Veterinarian).

On June 2, Samantha Hillson and Pat Jebbett reviewed the slides from an online presentation, Region 2: Public Health Training Center, Log in and Learn: Energy Insecurity, Understanding its Dimensions and Implications for Public Health.

On June 3, Samantha Hillson watched the Utah Asthma Telehealth Conference.

Rabies Control Program

There was one confirmed case of rabies in Tompkins County during June 2015. A cat was attacked by a confirmed rabid gray fox. The gray fox was subsequently killed by the cat's owner. Unfortunately, the cat was severely lapsed on its rabies vaccination and the owners choose to euthanize the animal. This case highlights the importance of keeping pets' rabies vaccinations current. Had the cat been up-to-date of its rabies vaccination, only a booster shot would have been necessary instead of euthanasia or six-month quarantine.

Key Data Overview				
	This Month	YTD 2015	YTD 2014	TOTAL 2014
Bites¹	15	70	67	167
Non Bites²	14	17	18	86
Referrals to Other Counties	3	14	17	43
Submissions to the Rabies Lab	33	93	51	190
Human Post-Ex Treatments	14	25	25	103
Unvaccinated Pets 6-Month Quarantined³	0	2	0	0
Unvaccinated Pets Destroyed⁴	1	1	0	0
Rabid Animals (Laboratory Confirmed)	1	5	2	12

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 2015	YTD 2014	Total 2014	By TCHD	By Cornell	Totals		Mo	YTD 2015	YTD 2014	Total 2014
							Mo	YTD				
Cat	15	36	27	58	0	1	1	6	0	0	0	0
Dog	20	67	36	94	3	1	4	7	0	0	0	0
Cattle	0	0	0	0	0	0	0	1	0	0	0	0
Horse/Mule	0	0	1	1	0	1	1	1	0	0	0	0
Sheep/Goat	0	0	0	0	0	0	0	0	0	0	0	0
Domestic	0	1	0	0	0	0	0	1	0	0	0	0
Raccoon	1	1	1	1	0	0	0	4	0	2	1	3
Bats	0	0	0	6	23	0	23	66	0	1	1	5
Skunks	0	0	1	2	0	0	0	0	0	0	0	3
Foxes	0	0	0	0	1	2	3	3	1	1	0	0
Other Wild	0	0	1	5	0	1	1	4	0	1	0	1
Totals	35	103	67	167	27	6	33	93	1	6	2	12

Food Program

The results of food service establishment inspections conducted in Tompkins County can 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.

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:

- | | |
|---|--|
| Bandwagon Brewpub, C-Ithaca | Just Desserts, T-Ithaca |
| Bici Cocina, Throughout Tompkins | Lakebreeze Ice Cream, T-Lansing |
| Blue Moon Catering, C-Ithaca | Mia Restaurant, C-Ithaca |
| Cedarview Golf Course, T-Lansing | Newman Golf Course, C-Ithaca |
| Celebrations Banquet Facility, T-Caroline | Osakaya, Throughout Tompkins |
| Collegietown Crepes, Throughout Tompkins | Plantation Bar & Grill, T-Dryden |
| Coltivare, C-Ithaca | Rongovian Embassy, V-Trumansburg |
| Country Club of Ithaca, T-Ithaca | Rose's Home Dish, Throughout Tompkins |
| Covert Country Store, Throughout Tompkins | Roy Josef Cuban Food, Throughout Tompkins |
| Crow's Nest Café, C-Ithaca | Sahara, C-Ithaca |
| Dryden Lake Golf, T-Dryden | Shortstop Deli, C-Ithaca |
| Fairfield Inn & Suites, C-Ithaca | Sri Lankan Curry in a Hurry, Throughout Tompkins |
| Gimme Coffee-State St., C-Ithaca | Sunrise Samosas, Throughout Tompkins |
| Hampton Inn, C-Ithaca | Sweet Melissa's Ice Cream Shop, C-Ithaca |
| Homewood Suites, V-Lansing | Taughannock Falls Concession, T-Ulysses |
| Istanbul Turkish Kitchen, C-Ithaca | Tibetan Cooking, Throughout Tompkins |
| Ithaca Courtyard, V-Lansing | Trip Hotel, V-Lansing |
| Ithaca Press, C-Ithaca | Veronika's Pastries, Throughout Tompkins |
| Ithaca Yacht Club, T-Ithaca | William Henry Miller Inn, C-Ithaca |
| Ithaca Zen Center, T-Danby | |

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
Antlers, T-Dryden
Cornell Cooperative Extension of Tompkins County, C-Ithaca
Dryden Hotel, V-Dryden
Econo Lodge, V-Lansing
Groton Golf & Recreation, T-Groton
KoKo, C-Ithaca
Sarah's, C-Ithaca
Solaz, Throughout Tompkins
Taste of Thai, 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:

Sammy's Pizzeria, 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 54°F. The product was moved to a functioning cooler to be cooled to 45°F or less before use.

Pizza & Bones, V-Dryden

Potentially hazardous foods were not kept at or below 45°F during cold holding. Product for service in a cold holding unit was observed to be at 50-52°F. The product was removed from service and rapidly chilled to 45°F or less before use.

Carrozza Pizza Co., T-Dryden

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 48-54°F. The products were moved to the walk-in cooler to be rapidly chilled to 45°F or less before use.

Taste of Thai, 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 49-51°F. The product was discarded during the inspection.

Groton Golf & Recreation, T-Groton

Water/ice system was unsafe. The UV light for the facility water system was observed to be reading at 31%. A Boil Water Order was issued to the facility.

Antlers, T-Dryden

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

Gorgers Taco Shack, C-Ithaca

Food from an unapproved source was on premises. Production of the process was discontinued until a scheduled process is obtained.

Collegetown Bagels – Aurora Street, C-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 50°F. The products were moved to functioning storage equipment to be chilled to 45°F or less before use.

Kendra's Culinary Creations, T-Lansing

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 54-56°F. The products were discarded during the inspection.

Scoops, T-Lansing

Potentially hazardous foods were not kept at or below 45°F during cold holding. Product in a properly functioning cold holding unit was observed to be at 51°F. The product was rapidly chilled to 45°F or less.

Econo Lodge, V-Lansing

An Accurate thermometer was not available to evaluate potentially hazardous food temperatures during cooking and holding.

Cornell Cooperative Extension of Tompkins County, C-Ithaca

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

Super 8 Motel, C-Ithaca

Potentially hazardous foods were not kept at or below 45°F during cold holding. Product on a counter for customer service was observed to be at 52°F. The product was rapidly chilled to 45°F or less before use.

Sammy's Pizzeria, C-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 refrigerated storage unit were observed to be at 62-65°F. The products were moved to a functioning cooler to be chilled to 45°F or less before use.

Easy Wok, V-Lansing

Potentially hazardous foods were not stored under refrigeration. Products were observed stored under the wok station at 60°F. Products were moved to a refrigerated storage unit to be chilled to 45°F or less before use.

Taughanock Farms Inn, T-Ulysses

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

Temporary Food Service Operation Permits are issued for single events at one location. The Food Protection Program issued 53 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:

Agape Bible Church T-Ulysses
B&B Kettle Korn, C-Ithaca
Boy Scouts Troop 24, V-Dryden
Cameron's Market, C-Ithaca

Cayuga Medical Center, T-Ithaca
Cortland Regional Medical Center, V-Dryden
Dryden Grange, V-Dryden
East Hill Flying Club, V-Lansing

F. Oliver's, T-Ithaca
 Friends of Bound for Glory, C-Ithaca
 Henry Highland Gannett Lodge, C-Ithaca
 Ithaca Beer Company, T-Ithaca
 Kiwanis Club of Dryden, V-Dryden
 Lulu's Kettlecorn, C-Ithaca

Simeon's, T-Ithaca
 The Piggery, T-Ithaca
 Travelers Kitchen, C-Ithaca
 Yellow Truck Catering, C-Ithaca

Critical Violations were found at the following establishments:

Dryden United Methodist Church, Dryden Dairy Days

Potentially hazardous foods were held at an improper temperature. Product in hot holding was observed to be at 130°F. A time waiver was granted and any remaining chicken to be discarded by an agreed upon time.

Steve Campbell, Alice White Benefit

Potentially hazardous foods were held at an improper temperature. Product in hot holding was observed to be at 110°F. The product was rapidly reheated before return to service. Product in cold holding was observed to be at 54°. The product was removed from service and rapidly chilled to 45°F or less before use.

Cole Brothers Circus, V-Lansing

Potentially hazardous foods were held at an improper temperature. Product in hot holding was observed to be at 112°F. The product was rapidly reheated to 165°F or more before return to service. A re-inspection was satisfactory.

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:

Comfort Inn, C-Ithaca
 Dunkin Donuts, C-Ithaca
 Old Mexico, C-Ithaca

Plans Approved:

IC-Sandella's at Circles Market, T-Ithaca

New Permits Issued:

Bravo, V-Freeville
 Dunkin Donuts-Collegetown, C-Ithaca
 The Kitchen Theater, C-Ithaca
 Old Mexico, C-Ithaca
 Pelican Barbecue, Throughout Tompkins
 The Shack, 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

- Nazarene, Water System Improvements, Caroline-T
- Wyllie, 150 GPD Sewage System, Caroline-T
- Howe, 390 GPD Sewage System, Dryden-T
- Brookwoods MHP, Water System Modifications, Lansing-T

Problem Alerts/Emergency Responses

- A Boil Water Order for the Zen Center was in effect from 6/11/15 through 6/26/15 for a coliform MCL violation of the Well #1 water system. Well #1 was taken out of service.

Healthy Neighborhoods Program

HEALTHY NEIGHBORHOODS PROGRAM	MONTH	YTD 2015	YTD 2014	Total 2014*
# of Initial Home Visits	44	180	159	426
# of Revisits	18	83	51	98
# of Asthma Homes (initial)	11	34	22	67
# of Homes Approached	88	304	283	2034

*Covers the calendar year (January through December)

Outreach

- On June 1, Samantha presented at the Family Treatment Court Wellness Class (1 visit, 5 reached).
- On June 4, Samantha conducted outreach at the Newfield WIC Clinic (1 visit, 10 reached).
- On June 5, Samantha presented at a TC Action staff meeting for Head Start employees (12 attended).
- On June 8, 2015 Pat attended a class on Health Care Services for Veterans at the Health Department.
- On June 9, Pat conducted Healthy Neighborhoods (HNP) outreach at the Groton Head Start parent group through TC Action. At least 7 people received information on the program.
- On June 13, Samantha conducted outreach at the GIAC Festival in downtown Ithaca (1 visit, 50 reached).
- On June 24, Pat conducted outreach at Salvation Army. At least 35 people received information on HNP.
- On June 30, Pat attended the Summer Reading Kickoff at the Groton Public Library. She provided HNP information to at least 50 people at this event.

Childhood Lead Program

CHILDHOOD LEAD PROGRAM	MONTH	YTD 2015	YTD 2014	TOTAL 2014
A: Active Cases (total referrals):				
A1: # of Children w/ BLL>19.9ug/dl	0	0	0	0
A2: # of Children w/ BLL 10-19.9ug/dl	0	1	3	5
B: Total Environmental Inspections:				
B1: Due to A1	0	0	2	3
B2: Due to A2	0	2	3	8
C: Hazards Found:				
C1: Due to B1	0	0	0	0
C2: Due to B2	0	2	3	6
D: Abatements Completed:	0	1	0	0
E: Environmental Lead Assessment Sent:	0	1	2	5
F: Interim Controls Completed:	0	0	1	3
G: Complaints/Service Requests (w/o medical referral):	7	28	27	55
H: Samples Collected for Lab Analysis:				
- Paint	0	1	0	0
- Drinking Water	0	0	0	0
- Soil	0	1	2	2
- XRF	0	1	3	6
- Dust Wipes	0	2	3	6
- Other	0	0	1	1

Summary of Open BOH Enforcement Actions:

Date of BOH Action	Facility	Owner/ Operator	Basis for Action	Penalty Assessed	Next BOH Order Deadline	Status
6/23/15	Jin Wu	Xiang Lan Liang	Repeat Critical Violations	\$400	Penalty Payment due 8/15/15.	Awaiting Payment
6/23/15	Stella's	Matthew Garner	Violation of BOH Orders - Repeat Critical Violations	\$800	Proof of Repair or replacement of refrigeration storage	Awaiting Compliance
5/26/15	Rodeway Inn & Suites	Pratik Ahir	Operating a food service without a permit.	\$500	Penalty payment due 7/15/15.	Awaiting Payment
3/24/15	Upstate District Nazarene	Stanley McLain	Violation of BOH Orders (Water) – Modifications without Approval	N/A	Monthly MOR & Sampling Submittals	Monitoring Compliance
12/10/13	Ulysses WD #3	Town of Ulysses	Public Water System Violations – Disinfection Byproducts	N/A	Complete construction of TTHM reduction project or implement operational changes by 9/15/15.	Monitoring Compliance
12/11/12	Village of Dryden PWS	Village of Dryden	Public Water System Violations – Arsenic and Storage Tank Replacement	N/A	Revised engineering study due 6/15/15.	Monitoring Compliance



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

ENVIRONMENTAL HEALTH DIVISION
www.tompkinscountyny.gov/health/eh

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

CERTIFIED AND REGULAR MAIL

July 17, 2015

Ramsey Brous
Collegetown Bagels INC.
400 N Meadow Street
Ithaca, NY 14850

**Re: Tompkins County Board of Health Draft Resolution # ENF-15-0017
Collegetown Bagels-Aurora Street, C- Ithaca**

Dear Mr. Brous:

Thank you for signing the Stipulation Agreement on July 14, 2015, for Collegetown Bagels-Aurora Street.

Enclosed is a copy of the Draft Resolution that the Tompkins County Board of Health will consider at its meeting on **Tuesday, July 28, 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)\CTB-Aurora Street\Draft Resolution 15-0017.docx
ec: Tompkins County Board of Health (via; Shelley Comisi, TCHD)
Ithaca Building Department; Mayor Myrick C-Ithaca; Nathan Shinagawa, TC Legislature; TCHD: Elizabeth Cameron, P.E., Director of Environmental Health; Frank Kruppa, Public Health Director; Kristee Morgan; Skip Parr; Brenda Coyle
scan: Signed copy to Accela

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

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

DRAFT RESOLUTION # 15-0017 FOR

**Collegetown Bagels –Aurora Street
Collegetown Bagels Inc., Ramsey Brous, Owner/Operator
203 North Aurora 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 May 26, 2014, the Tompkins County Health Department observed critical violations which included failure to provide and maintain enough refrigeration storage to maintain potentially hazardous food at or below 45°F. Milk was observed at 52°F in the coffee service area; food at the salad bar including sliced eggs, cooked corn, chickpeas, chicken and cheese were observed at 62°F and 65°F; food in the sandwich prep unit including tuna salad, cream cheese, and sliced meat were observed between 52°F and 55°F; and milk in the small summit cooler near the coffee grinder was observed between 49°F and 51°F; **and**

Whereas, on June 15, 2015, the Tompkins County Health Department observed critical violations which included failure to provide and maintain enough refrigeration storage to maintain potentially hazardous food at or below 45°F. Approximately 6 gallons of milk in the small summit cooler near the coffee grinder was observed at 50°F.; **and**

Whereas, Ramsey Brous, Owner/Operator, signed a Stipulation Agreement with Public Health Director's Orders on July 14, 2015, agreeing that Collegetown Bagels-Aurora Street 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 Ramsey Brous, Owner/Operator, is ordered to:**

1. Pay a penalty of \$400 for these violations, due **September 15, 2015**. (**Do Not** submit penalty payment until notified by the Tompkins County Health Department.); **and**
2. Provide an adequate amount of refrigeration storage to maintain Potentially Hazardous Food at or below 45°F at all times during cold storage.
3. Provide proof of repair showing the proper functioning of the summit cooler next to the coffee grinder issued by a commercial refrigeration repair specialist or provide proof of purchase of replacement refrigeration equipment that is commercial grade and meets NSF (National Sanitation Foundation) standards to the Health Department by **August 15, 2015**.
4. 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

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 # 15-0017

**Collegetown Bagels –Aurora Street
Collegetown Bagels Inc., Ramsey Brous, Owner/Operator
203 North Aurora Street, C-Ithaca
Ithaca, NY 14850**

I, Ramsey Brous, as a representative for Collegetown Bagels-Aurora Street, agree that on May 26, 2015 and June 15, 2015, Collegetown Bagels-Aurora Street was in violation of Part 14-1 of the New York State Sanitary Code for failure to operate and maintain refrigerated storage units so that potentially hazardous foods are maintained at or below 45°F.

I agree to pay a penalty not to exceed \$400 for this 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. Provide an adequate amount of refrigeration storage to maintain Potentially Hazardous Food at or below 45°F at all times during cold storage.
2. Provide proof of repair showing the proper functioning of the summit cooler next to the coffee grinder issued by a commercial refrigeration repair specialist or provide proof of purchase of replacement refrigeration equipment that is commercial grade and meets NSF (National Sanitation Foundation) standards to the Health Department by **August 15, 2015**.
3. 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: *R. Brous* Date: 7/14/15

Collegetown Bagels Inc. is hereby ordered to comply with these Orders of the Public Health Director.

Signed: *Brenda K. Gunnell-Crosby* Date: 7/15/15
for Frank Kruppa
Public Health Director

ENVIRONMENTAL HEALTH DIVISION
www.tompkinscountyny.gov/health/eh

Ph: (607) 274-6688
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CASE SUMMARY – FOR RESOLUTION # ENF 15-0017

Collegetown Bagels-Aurora Street, C-Ithaca
Collegetown Bagels Inc., Ramsey Brous, Owner
203 North Aurora Street, C-Ithaca
Ithaca, NY 14850

June 2015

Date	Action
7/14/15	TCHD received signed stipulation agreement via fax.
06/15/2015	Re-inspection by TCHD: Violation: Potentially hazardous foods were not kept at or below 45°F during cold holding. Products in a small under counter cooler were observed to be 50°F. The remaining critical violations observed on 5/26/2015 were corrected.
05/26/2015	Inspection by TCHD: Violations: Potentially hazardous foods were not stored under refrigeration. Products on a counter for customer service were observed to be at 52°F. Potentially hazardous foods were not pre-chilled to 45°F or colder before being placed on the service line. Products for service were observed to be 62-65°F at the salad bar, and 52-55°F in a cooler used for sandwich preparation. Enough refrigerated storage equipment was not maintained so that potentially hazardous foods were kept at or below 45°F in cold storage. Products in the walk-in cooler were observed to be between 52-55°F. Products in a small under the counter cooler were observed to be between 49-51°F.
05/12/2014	Re-inspection by TCHD: Violations observed during inspection of 04/18/2014 were corrected.
04/18/2014	Inspection by TCHD: Violation: Potentially hazardous foods were not kept at or below 45°F during cold holding. Products in a grab-and-go cooler were observed to be at 48-54°F.
04/19/2013	Inspection by TCHD: No violations noted.

DEPARTMENTAL SUMMARY - PUBLIC HEALTH - 2016

7/17/2015

PROPOSED

	PreSchool Special Ed (3-5)	CSN Planning & Coord	PHC Treatment	Early Intervention (0-2)	Environ. Health	Healthy Neighborhoods Program	Occup'l Health & Safety	Medical Examiner Mandate	Medical Examiner	Vital Records	WIC	Division for Community Health	Planning & Coord	Public Hlth State Aid	BUDGETING UNIT TOTAL
REQUESTED BASE (TARGET)															
Appropriation	5,400,000	1,222,819	8,000	855,000	1,487,132	203,664	71,517	165,000	61,652	69,365	491,898	1,578,750	990,257		12,605,054
Revenue	2,910,000	397,792	4,000	306,000	550,576	203,664	-	-	-	129,000	491,898	364,980	159,825	(1,112,210)	4,405,525
Local Share	2,490,000	825,027	4,000	549,000	936,556	-	71,517	165,000	61,652	(59,635)	-	1,213,769	830,433	(1,112,210)	5,975,108
REQUESTED NEW (OTR--Over Target Request)															
Appropriation		94,469			-		42,721			-					137,190
Revenue		-			-					-					-
Rollover		-			-					-					-
Local Share	-	94,469	-	-	-	-	42,721	-	-	-	-	-	-	-	137,190
REQUESTED TOTAL															
Appropriation	5,400,000	1,317,288	8,000	855,000	1,487,132	203,664	114,238	165,000	61,652	69,365	491,898	1,578,750	990,257	-	12,742,244
Revenue	2,910,000	397,792	4,000	306,000	550,576	203,664	-	-	-	129,000	491,898	364,980	159,825	(1,112,210)	4,405,525
Rollover	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Local Share	2,490,000	919,496	4,000	549,000	936,556	-	114,238	165,000	61,652	(59,635)	-	1,213,769	830,433	1,112,210	8,336,718
	<i>Class 'A'</i>			<i>Class 'A'</i>				<i>Class 'A'</i>							

<i>Fiscal Target for Health Department</i>	\$ 2,771,108
<i>Target Request</i>	\$ 2,771,108
<i>Difference (Fiscal Target - Target Request)</i>	\$ (0)
<i>Class 'A' Mandates</i>	<u>\$ 3,204,000</u>
<i>Requested Base</i>	<u>\$ 5,975,108</u>