

**AGENDA
Tompkins County Board of Health
Rice Conference Room
Tuesday, December 1, 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 October 27, 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-15-0022 – Sammy's Pizzeria, C-Ithaca, Violations of Part 14-1 of the New York State Sanitary Code and Board of Health Orders Dated September 22, 2015 (Food) (5 mins.)

12:35 ***Adjournment***

MINUTES
Tompkins County Board of Health
October 27, 2015
12:00 Noon
Rice Conference Room

Present: David Evelyn, MD, MPH; Brooke Greenhouse; Edward Koppel, MD; James Macmillan, MD, President; and Susan Merkel

Staff: Karen Bishop, Director of Community Health; Liz Cameron, Director of Environmental Health; Brenda Grinnell Crosby, Public Health Administrator; William Klepack, MD, Medical Director; Frank Kruppa, Public Health Director; Jonathan Wood, County Attorney; and Shelley Comisi, Keyboard Specialist

Excused: Sylvia Allinger, Director of Children with Special Care Needs; Will Burbank, Board of Health Member; Michael McLaughlin, Jr., Board of Health Member; and Janet Morgan, PhD, Board of Health Member

Guests: Arron Bound, General Manager, Dryden Community Center Café; Theresa Lyczko, Director, Health Promotion Program; Skip Parr, Senior Public Health Sanitarian; Suzanne Scheuring, Secretary, Board of Directors of the Dryden Community Center Café; and Deb Thomas, Senior Community Health Nurse

Call to Order: Dr. Macmillan called the regular meeting of the Board of Health (BOH) to order at 12:05 p.m.

Privilege of the Floor: Suzanne Scheuring and Arron Bound appeared on behalf of the Dryden Community Center Café. Ms. Scheuring introduced herself as the Secretary of the Board of Directors and Mr. Bound as the General Manager of the café. She described the café as a community center first and foremost. It is a nonprofit organization run mainly by volunteers. There are four paid staff members but only one is on duty at a time. The café does its best to train the large number of volunteers on food safety. The recent violation for leaving thermoses of milk and cream on the counter too long has been addressed according to the suggestions from Tompkins County Health Department (TCHD) staff. The thermoses have been removed and replaced with individual ultra pasteurized creamers. In addition, the training programs for volunteers are increasing the emphasis on health and safety during food preparation. The café had a good record with TCHD until recently so staff is fully aware of the gravity of the violation. The organization is a nonprofit that operates on a tight budget. Since the café has readily complied with TCHD suggestions, the organization requests that the BOH consider granting leniency regarding the amount of the penalty for this violation. She concluded by thanking Board members for their time.

Approval of September 22, 2015 Minutes: Dr. Evelyn moved to approve the minutes of the September 22, 2015 meeting as written; seconded by Mr. Greenhouse; and carried unanimously.

Financial Summary: Ms. Grinnell Crosby directed attention to the *Environmental Health (4090) Cumulative Revenues thru September 2015* graph in her report. The graph shows revenues were high in August but dropped substantially in September. This change was due to a posting error by the Finance Department. To correct that error, the \$300,000 posted to Environmental Health in August was removed in September.

Ms. Merkel commented expenses seem higher than predicted and wondered about any concerns. According to Ms. Grinnell Crosby, expenses may actually be higher because the white collar and management salary increases approved by the County and paid out in September were retroactive to January of this year. The budget adjustment to reflect those increased amounts has not been made yet. Mr. Kruppa added there are concerns about expenses in two mandated programs: (1) Medical Examiner, and (2) Children with Special Care Needs (CSCN). The number is significant for the CSCN program which is expected to be \$350,000 more than the budgeted amount. That was part of the reason why the County implemented a soft hiring freeze which ended last Friday.

Administration Report: In lieu of a written report, Mr. Kruppa briefed the Board on the latest developments. There is good news to report regarding budget matters. Sales tax collection is trending in the right direction and the County Administrator has lifted the soft hiring freeze. For 2016, the Legislature has set a new Tentative Budget which replaces the County Administrator's recommended budget. TCHD's budget as recommended is currently in the proposed budget. It includes the Over Target Requests for the Health and Safety program and a new Community Health Nurse in CSCN. The Legislature's final vote on the budget is expected on November 17th. There still may be changes to the budget, but staff is cautiously optimistic.

Mr. Kruppa referred to the New York State Association of County Health Officials (NYSACHO) informational handout that was distributed before the meeting (Attachment 1). In support of local health departments, NYSACHO hired a lobbying firm to contact State Legislators and promote a message focusing on the need to shore up public health infrastructure by increasing State Aid funding. NYSACHO is requesting: (1) increasing the base grant that provides 100% State reimbursement of eligible expenses to \$750,000, (2) raising the reimbursement rate for eligible expenses beyond that base grant amount to 38%, and (3) curtailing administrative cuts and disallowances. Due to the reductions in expenses that can be claimed, local health departments have significantly under spent the amount of State Aid allocated by the Legislature. The Governor and both chambers of the Legislature need to ensure the allocations are going to the counties by increasing the reimbursements and stopping the administrative cuts that have been occurring. The plan is to make sure these requests are directed to the government officials involved in the early planning for the budget.

Highlights from Mr. Kruppa's responses to questions from Board members:

- With administrative changes to allowable claims, local health departments have not been able to claim all of the public health dollars that were allocated by the

- Legislature. These administrative changes are a result of the Governor's Division of the Budget which has influence on how programs are administered and paid.
- Any unspent State Aid is returned to the State's General Fund. Local health departments want to be able to claim those dollars allocated to public health to ensure the infrastructure is secure.
 - NYSACHO is a 501(c)(3). As a nonprofit organization engaging in educational activities, it is allowed to present issues of concern to government officials. It has invested a small amount of money with a firm that has a track record of helping counties obtain funding for particular issues. The informational sheet was put together with the help of that support.
 - This is the beginning phase of the plan to advocate for local health department funding requests. Information is being directed to staff members in the State's Executive Office who are working on next year's budget. When the budgeting process becomes public, it will be known whether the funding requests are included in the Executive Budget. If not, that will be the time for the Board to consider writing letters of support.

Mr. Kruppa continued with his report:

- The next BOH meeting will be the joint November/December meeting on December 1st. It will also be the annual holiday luncheon.
- An administrative change to one of the BOH Orders was made after the last Board meeting. When the August meeting was canceled, staff did not change the due date on a fine making it impossible for the individual to comply. An extra 30 days was added and the fine has been paid.

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

Division for Community Health Report: Ms. Bishop announced:

- Two new staff members have joined our programs for Women, Infants and Children (WIC) and Community Health Services (CHS). Both individuals are pleasant additions to the teams.
- NYSDOH conducted a review of the communicable disease team's ability to timely report certain diseases, specifically sexually transmitted diseases. Kudos to the team members for scoring 100. Their hard work resulted in a one-time monetary grant of \$20,900 to support our communicable disease activities.

Acknowledgement: Ms. Merkel publicly thanked Barbara Butcher and Nanette Scogin, nurses in CHS, for coming to her class to talk about sexually transmitted infections and how to control them. It was helpful for her students to hear the nurses speak about the challenges they face. They did a great job.

Children with Special Care Needs Report: Ms. Allinger was not present for the meeting; however, Deb Thomas, Senior Community Health Nurse, was in attendance to answer questions from Board members.

Mr. Kruppa gave an update on the subject of Early Intervention (EI) service providers. The State has reached out to Ms. Allinger and offered positive remarks about

her program's efforts to assist the State in the search for new providers. Although the State is in the process of looking for additional providers, he does not know how successful that will be. The providers are not out there since the State took over the contracting role. Our approach is to see what happens with providers as the school year progresses. If there is a significant wait list, then the issue will be brought back to the Board for a discussion about the next steps. EI work groups from NYSACHO and New York City have joined together in discussions with the State about EI in general. Those ongoing discussions include how to correct the problems of the shortage of providers and the reduction in revenue that has resulted from this new process.

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

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

Reference to the Community Health Services Clinical Statistics Report: Dr. Koppel pointed out what he believes to be a typographical error in the number reported for the YTD 2015 statistic for *Women, Infants, Children Clinic Participants w/Active Checks*. Ms. Bishop will check the data and correct the report.

Resolution #ENF-15-0020-Dryden Community Center Café, V-Dryden, Violations of Part 14-1 of the New York State Sanitary Code (Food): Ms. Cameron reported the Dryden Community Center Café is a nonprofit organization that endeavors to comply with regulations. During two inspections, milk was out of temperature so they have made efforts to change their process to prevent it from happening again. EH staff supports their request to reduce the amount of the fine.

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

Replying to Ms. Merkel's question regarding the length of time that passed before the café responded to the first violation in July, Mr. Parr described the café staff as concerned. When training the volunteer staff, it was unclear whether the communication reached everyone. Their plan had been to leave the creamer on the counter for customers to use with staff rotating the creamer every two hours. With the subsequent violation in August, it was decided they could not continue with that practice so they switched to the ultra pasteurized creamers that do not require refrigeration. Those smaller creamers are more expensive.

Mr. Greenhouse offered an amendment to the resolution to waive \$200 of the \$400 fine as long as the café switches to single use, ultra pasteurized creamers.

There was a lengthy discussion among Board members regarding the amount of the fine to be waived and the wording of the resolution. Dr. Evelyn commented the café is more of a community center than a food center. He would be willing to waive \$350 as he felt the minimal amount of a \$50 fine makes an impact but does not bankrupt them. Mr. Greenhouse accepted the friendly amendment but thought the Board should be careful trying to evaluate every compelling story. Ms. Cameron reminded members that TCHD supports the waiver request in this case. After further discussion among Board members regarding the amount to be waived, Ms. Merkel suggested a \$300 waiver; \$100

fine. Mr. Greenhouse said he would accept the amount agreed upon by the other Board members.

Requesting members to confirm the language to be used in the resolution, Ms. Cameron read the following: “Pay a penalty of \$400 for these violations, due December 15, 2015. [A certain amount] is waived contingent on no future violations with dairy products for coffee service.” The Board agreed with the wording but needed to decide on the amount to be waived. Earlier Mr. Greenhouse had accepted Dr. Evelyn’s friendly amendment of a \$350 waiver. After more discussion, Dr. Evelyn accepted Ms. Merkel’s friendly amendment for a \$300 waiver.

The vote on the resolution, amended to waive \$300 of the penalty, carried unanimously.

Resolution #ENF-15-0021-Mama Teresa Pizzeria, C-Ithaca, Violations of Part 14-1 of the New York State Sanitary Code (Food): Ms. Cameron summarized EH staff observed critical violations regarding refrigeration storage units. The owner of the pizzeria was unable to attend the Board meeting so he requested that a copy of his letter and repair receipt be distributed to members (Attachment 2). In the letter, the owner offers his explanation for the food being out of temperature in the refrigeration unit. He maintains the cooler is working properly. The receipt is for a repair before the initial violation.

Mr. Parr expanded on his knowledge of the situation. The owner had the cooler serviced two weeks prior to the initial violation. When the service person came back to check the cooler, he said it was functioning properly. During the second inspection, food was out of temperature again. The owner explained he was busy working by himself so he kept the hood of the cooler open which caused the food to be out of temperature. According to EH food program staff, the hood can be open and the temperature of the food will be maintained if the cooler is working properly. The owner maintains it was his poor practice in prepping the food that caused the violation. Ms. Cameron noted there will be a re-inspection that will determine whether the unit is functioning.

Dr. Koppel moved to accept the resolution as written; seconded by Dr. Evelyn.

Mr. Greenhouse referred to Draft Resolution #ENF-15-0021, third “*Whereas*,” last sentence that states “...staff observed the operator removing approximately 4 pounds of shredded mozzarella cheese observed at temperatures between 54-57°F from the cooler...” and wondered about the significance of that comment. Mr. Parr responded that there was another nonworking cooler in the pizzeria. The 4 pounds of mozzarella cheese was stored in that cooler. When the inspector came in, he observed the operator moving the cheese from the nonworking cooler to a walk-in cooler. The inspector tested the temperature of that cheese and discovered it had been in a nonworking cooler.

For purposes of clarity, Mr. Greenhouse recommended the last sentence of the third “*Whereas*” in the Draft Resolution be amended to say “*nonworking*” cooler so that it explains the cheese had been in a cooler that was not functioning.

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

Consider recommendations for Board of Health members with terms expiring December 31, 2015: Mr. Kruppa reported there will be two vacancies on the Board at the end of the year. Dr. Koppel and Ms. Merkel are completing terms of former members

who had resigned. Both are eligible for reappointment and have expressed interest in continuing to serve.

Dr. Macmillan moved to recommend Dr. Koppel and Ms. Merkel for reappointment to the Tompkins County Board of Health; seconded by Mr. Greenhouse. The vote: Aye – 3; Abstention – 2 (Dr. Koppel and Ms. Merkel); motion carried.

Consider a position on the joint Public Health and Mental Health Department

Head: Mr. Kruppa stated this item is on the agenda in response to Mr. Greenhouse’s request for an Executive Session to discuss the matter. At this point the County Administrator is trying to move forward with his proposal. There will be a discussion at the next Health and Human Services (HHS) Committee meeting in November. Then there will be a joint meeting of HHS Committee and the Budget, Capital, and Personnel Committee to move it to the full Legislature. The expectation is the Legislature will consider the proposal at its meeting on November 17th. The only change since the last BOH discussion relates to the evaluation process occurring after three years. The proposal now has a sunset provision meaning in three years it would take an affirmative vote of the Legislature to continue it rather than an affirmative vote to discontinue it.

Mr. Kruppa answered questions from Board members:

- The positions with new responsibilities would have salary increases; however, if the arrangement sunsets in three years, those salaries would decrease.
- Although he would not always be physically present at TCHD or as available as he was prior to the arrangement, he believes the benefits of having a single person with a view of both departments far outweigh those negative impacts. There are mechanisms to mitigate those impacts over time. The experience of the past seven months has shown there needs to be supports in place to have a level of connection with each department.
- TCHD staff has concerns: concern about lack of connectivity to the Department Head; concern that initiatives may not move forward because the Department Head is not solely focused on TCHD; concern about how this new structure will work; and concern about the impact on TCHD. There have been some negatives these past few months; however, with the proper supports in place, he does not believe that will be the future.
- The reasoning for a review at the end of a year is to look at the situation and change it immediately if it has “gone off the rails.” The evaluation after three years is a more specific, in-depth review process to determine whether or not it has been successful. He is unsure at this time how the evaluation process will be undertaken.
- The Legislature has the authority to make the decision on the proposal regardless of Board recommendations but reaching a consensus on the proposal is important. The CSB has submitted a letter to the Legislature outlining the concerns of its members.
- New York State Office of Mental Health (OMH) has not given its final word on whether he needs a waiver to take this position. It looks like OMH will not qualify him to be the Director of Community Services (DCS). The Deputy Commissioner

DRAFT

position which is currently being advertised could serve in that role. That person would need to meet those requirements.

During the discussion, Dr. Macmillan asked Ms. Grinnell Crosby if she had any concerns about the proposal. She responded that expectations need to be clearly defined for the deputy position at TCHD. The added responsibilities of the position require judgment about whether to handle or refer decisions to the Public Health Director.

Adjourn to Executive Session: At 1:15 p.m. Mr. Greenhouse moved to adjourn to Executive Session for a personnel related discussion; seconded by Dr. Evelyn; and carried unanimously.

Out of Executive Session: At 1:53 p.m. Dr. Macmillan moved to adjourn from Executive Session; seconded by Dr. Koppel; and carried unanimously.

Resolution: Dr. Evelyn moved that Dr. Macmillan as President of the Board of Health send a letter in support of the County Administrator's proposal for the temporary appointment of a joint Public Health and Mental Health Services Executive Director; seconded by Ms. Merkel; and carried unanimously (5 member quorum).

Adjournment: At 1:56 p.m. Dr. Macmillan adjourned the meeting.

NYSACHO REQUEST FOR INCREASE IN ARTICLE 6 STATE AID TO LOCAL HEALTH DEPARTMENTS



**County
Health Officials
of New York**
Leading the way to healthier communities

Local health Departments (LHDs) are on the front lines of Population Health. While most of the costs required to meet LHD obligations under Article 6 of the Public Health Law are covered by local tax levies, State Aid to LHDs provides a crucial foundation for fulfilling government responsibilities and obligations for core public health services in communities throughout NYS.

Local health departments are on the front lines every day protecting the health of New York State's residents, communities and visitors. The challenges range on a daily basis from responding to outbreaks of Legionnaire's Disease and Measles, to monitoring for Ebola in travelers from certain African nations, providing training to save New Yorkers who succumb to opioid overdoses, providing health education to the public to prevent obesity and chronic diseases, identifying and implementing effective ways to prevent suicide and promote mental health, and much, much more. We are proud to be a partner with New York State to ensure public health and safety.

As the number and complexity of public health crises increase, local health departments must remain vigilant and responsive to a variety of challenges. Currently, LHDs provide local support to the Triple Aim and Population Health initiatives of the State Health Department, including the Prevention Agenda, the Medicaid Redesign DSRIP program, and Public Health Improvement Programs (PHIPs). In light of these increased responsibilities, along with ongoing and emerging threats to public health, we respectfully request **additional Article 6 funding** in the 2016-17 State Budget as follows:

- Increase the base grants that ensure 100% reimbursement of local expenditures in three ways:
 - ◆ **Increase the base grant to full service LHDs** (i.e. those with environmental health units) from \$650,000 to \$750,000
 - ◆ **Increase the base grant to partial service LHDs** (i.e. those smaller counties with no environmental health unit) from \$500,000 to \$550,000
 - ◆ **Increase the per capita rate** from 65 cents per resident to \$1.30 per resident
- **Increase the beyond-base-grant reimbursement rate** from 36% to 38%
- **Curtail additional administrative cuts and disallowances and institute a one year notice prior to implementing changes to allowable claims**

**AN ADDITIONAL ALLOCATION FOR ARTICLE 6 STATE AID FOR PUBLIC WORKS
WOULD ENSURE A SOUND PUBLIC HEALTH INFRASTRUCTURE
THROUGHOUT THE STATE.**

**THE COUNTY
HEALTH
OFFICIALS OF NEW
YORK (NYSACHO)
REPRESENTS ALL 58
LOCAL HEALTH
DEPARTMENTS
IN NEW YORK STATE.**

**OUR MISSION:
TO SUPPORT
LOCAL HEALTH
DEPARTMENTS IN
THEIR WORK TO
PREVENT DISEASE,
DISABILITY AND
INJURY AND
PROMOTE HEALTH
AND WELLNESS
THROUGHOUT
NEW YORK STATE**

**CONTACT US:
518-456-7905
ONE UNITED WAY
PINE WEST PLAZA
ALBANY NY 12205
WWW.NYSACHO.ORG**

The finding that the refrigeration¹ was ~~the~~ insufficient misdiagnoses or ~~misidentifies~~ misidentifies the cause of the deficiency. Whereas, the inspector suspected the motor or the internal refrigerating mechanism as the source, the fact that the containers ~~the~~ holding food ~~the~~ had ~~among~~ between and among the ample space for the chilled air to escape was the cause of the discrepancy.

The imperatives and responsibilities of preparation I shouldered alone that ~~the~~ day; this unforeseen circumstance delayed the full and proper packing of the area at issue. Normally, this area is packed earlier, and the chilled air is thereby properly trapped, thus insuring proper cold temperature. From ~~the~~ the following morning forward, I prepare this area first ~~and~~ and completely. I fully acknowledge my oversight, my responsibility for this matter, and I ~~am~~ have resolved the problem to satisfaction.

Attachment 2

Ken Anderson

602 327 0296 160
2/79

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE 7/24/18		
NAME <i>Mama Teresa Pygnia</i>						
ADDRESS						
CITY, STATE, ZIP						
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT	MODE. RETD.
QUANTITY	DESCRIPTION				PRICE	AMOUNT
1	Ronbell cooler					
2	Helen Evaporator					
3	Soldered - Tested - OK					
4	Evaporator 500 micron					
5	Charged R134A					
6						
7	2# R134A					20-
8	Repaired Fan motor - to get					
9	air control					
10	Ken - ch					13-
11						
12						\$1500
13						
14						
15						
16						
17						
18						
RECEIVED BY						

A-5805
T-46320/46350

KEEP THIS SLIP FOR REFERENCE

Dashboard Display thru October 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: November 23, 2015

EXPENDITURES

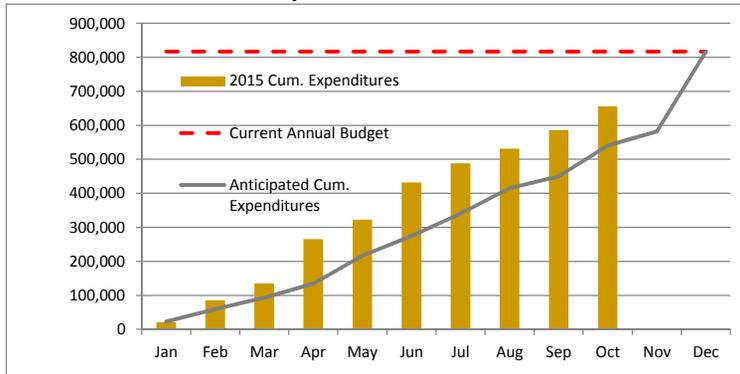
Cumulative to date compared to budget (over budget by more than 10% = Red, between 90% and 110% of budget = Yellow, below 90% of budget = Green)

REVENUES

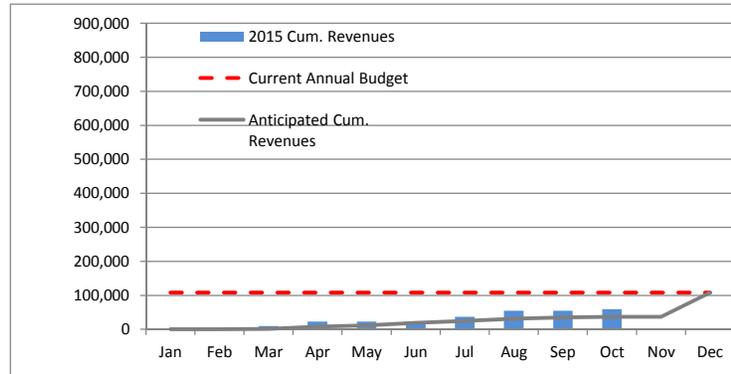
Cumulative to date compared to budget (over = Green, above 90% of budget = Yellow, below 90% of budget = Red)

Health Dept - Planning & Coordination (4010)

Cumulative Expenditures thru October 2015



Cumulative Revenues thru October 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

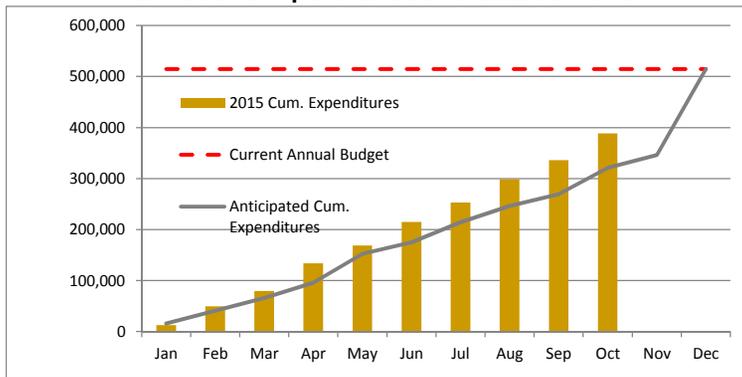
- Cumulative to date compared to budget
- Current month compared to budget
- Current cumulative compared to last year
- Consider review of adopted budget amount

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.

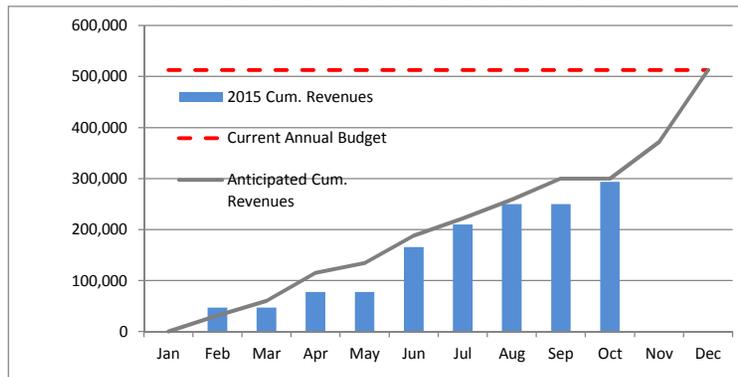
Notes: Expenditures reflected for 2015 are higher as a result of the department paying the Maintenance in Lieu of Rent in full for the year and the County posting a capital project expense in 4010 instead of the capital project account. No fringes were posted for the period thru October/November for 2014 and 2015 fringes are posted on a regular basis each month.

Health Dept - Women, Infants & Children (4012)

Cumulative Expenditures thru October 2015



Cumulative Revenues thru October 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

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

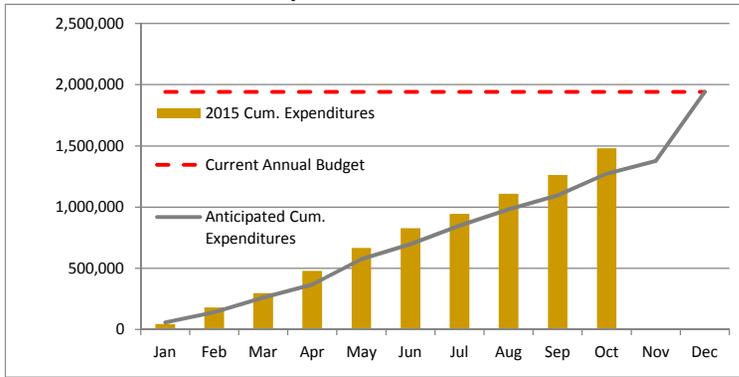
The "Anticipated Cum." line in each graph is derived by calculating the ratio of the average of the prior two years actuals for any given month to the total average actual for those two years and then applying that ratio to the current year's budget.

Notes: Expenditures reflected for 2015 are higher primarily due to posting of fringes to the county books (2014 did not include a fringe payment through October/November). The program also received special funding for a performance improvement project in 2015. Grant claims are filed on a monthly basis. The program is 100% grant funded.

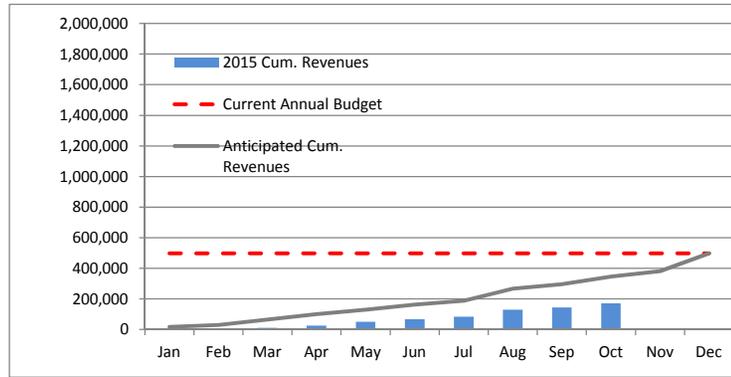
Health Dept - Division For Community Health (4016)



Cumulative Expenditures thru October 2015



Cumulative Revenues thru October 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

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

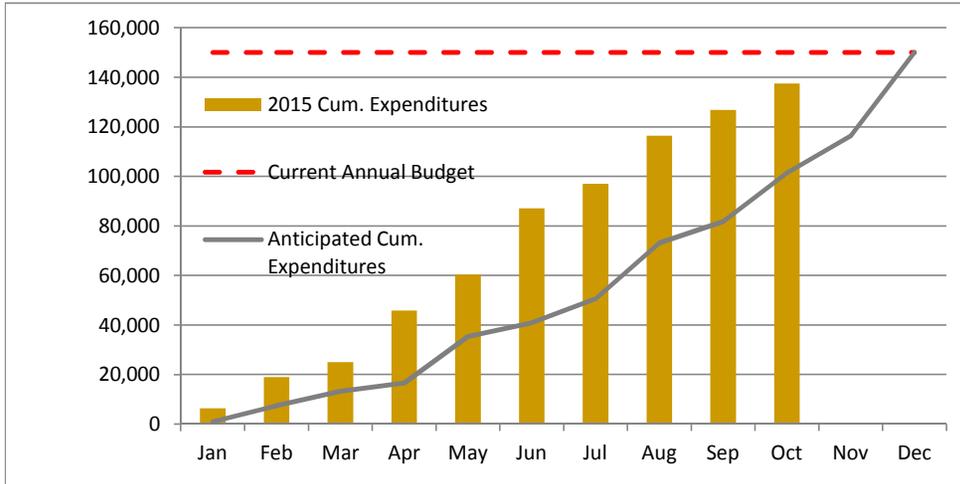
The "Anticipated Cum." line in each graph is derived by calculating the ratio of the average of the prior two years actuals for any given month to the total average actual for those two years and then applying that ratio to the current year's budget.

Notes: Expenditures reflected for 2015 are higher as a result of the department paying the Maintenance in Lieu of Rent in full for the year. No fringes were posted for the period thru October/November for 2014, fringes in 2015 are being posted on a monthly basis.

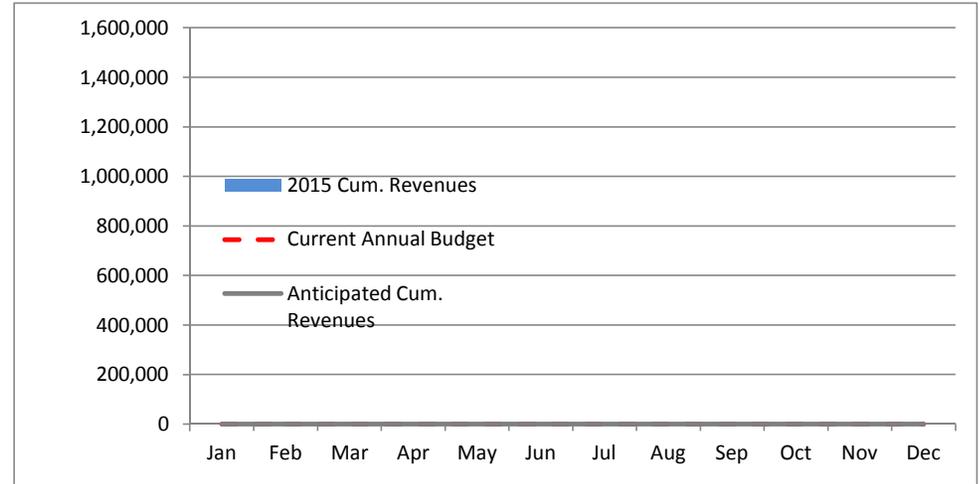
Licensed Home Care Services Agencies (LHCSA) are not permitted to bill Medicaid for home visits. The Department has a contract in place to complete billing with VNS, the prior two years accounted for billing done in house. Revenues in 2014 and 2015 are lower due to timely processing of flu billing and LHCSA billing now processed through VNS. The department has processed a significant number of bills in the past month and are currently awaiting either payment or denial. Prior year flu billing has been denied due to timely filing rules.

Health Dept - Medical Examiner Program (4017)

Cumulative Expenditures thru October 2015



Cumulative Revenues thru October 2015

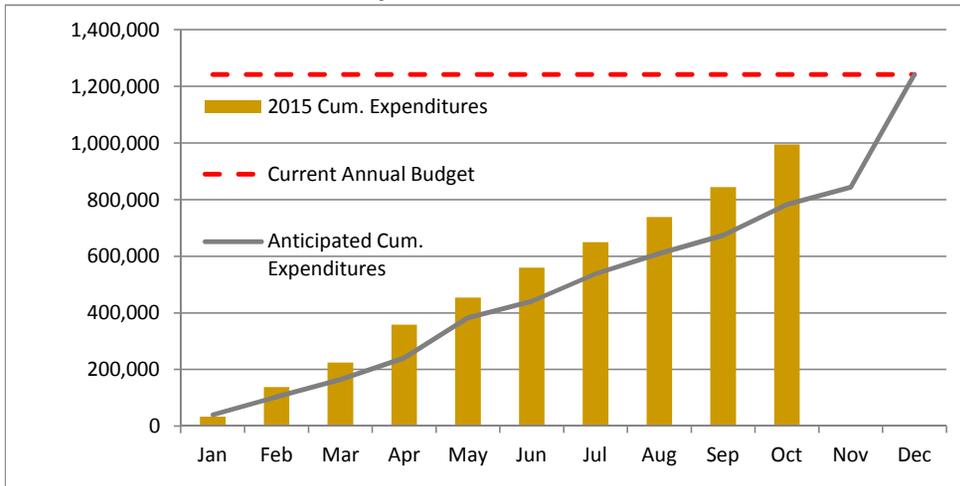


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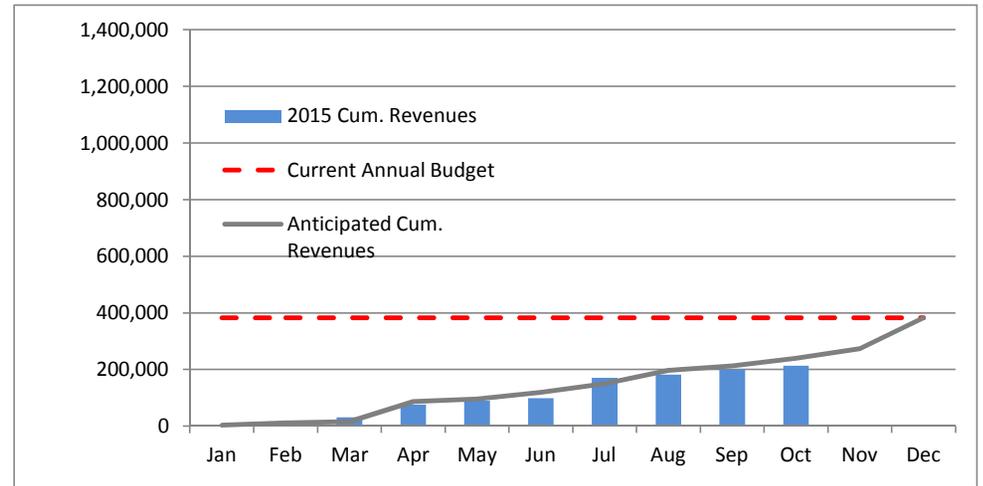
Notes: The number of cases with expenses responded to thru mid-November 015 (45 autopsies/6 case reviews) are higher than the prior two years (34-34, 4-3 case reviews). Expenses are often delayed pending final autopsy report. Removals are also increasing (131 in 2015, 98 in 2013 and 104 in 2014).

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

Cumulative Expenditures thru October 2015



Cumulative Revenues thru October 2015



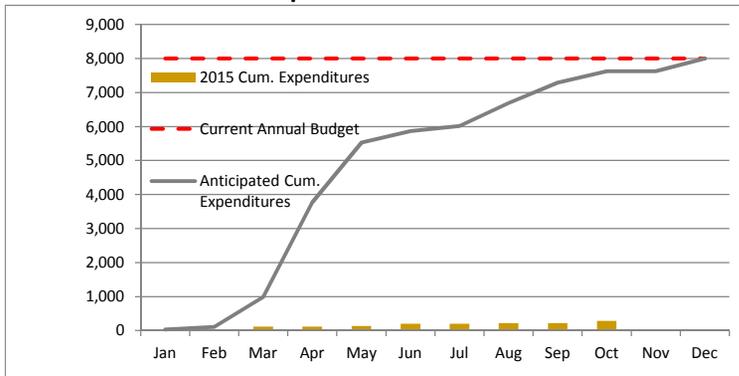
The "Anticipated Cum." line in each graph is derived by calculating the ratio of the average of the prior two years actuals for any given month to the total average actual for those two years and then applying that ratio to the current year's budget.

Notes: Expenditures reflected for 2015 are higher as a result of the department paying the Maintenance in Lieu of Rent in full for the year. In addition the program is fully staffed. No fringes were posted for the period thru October/November for 2014, 2015 fringes are current.

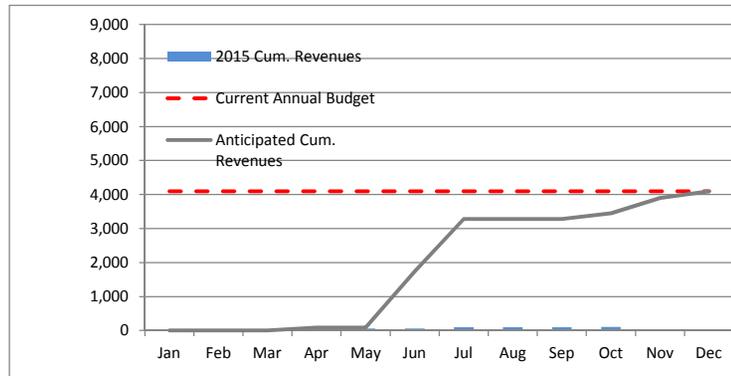
Revenues are down slightly ompared to the prior two years and will be reviewed further with staff.

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

Cumulative Expenditures thru October 2015



Cumulative Revenues thru October 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

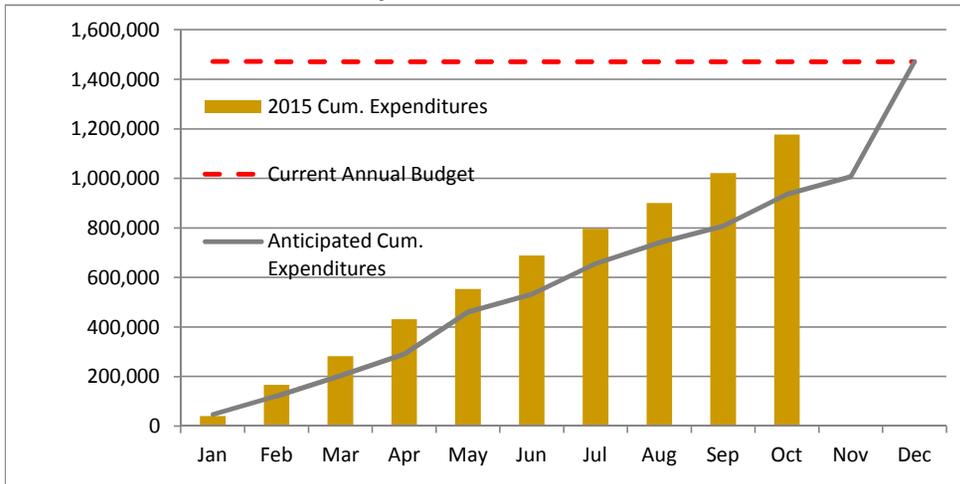
- Cumulative to date compared to budget
- Current month compared to budget
- Current cumulative compared to last year
- Consider review of adopted budget amount

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.

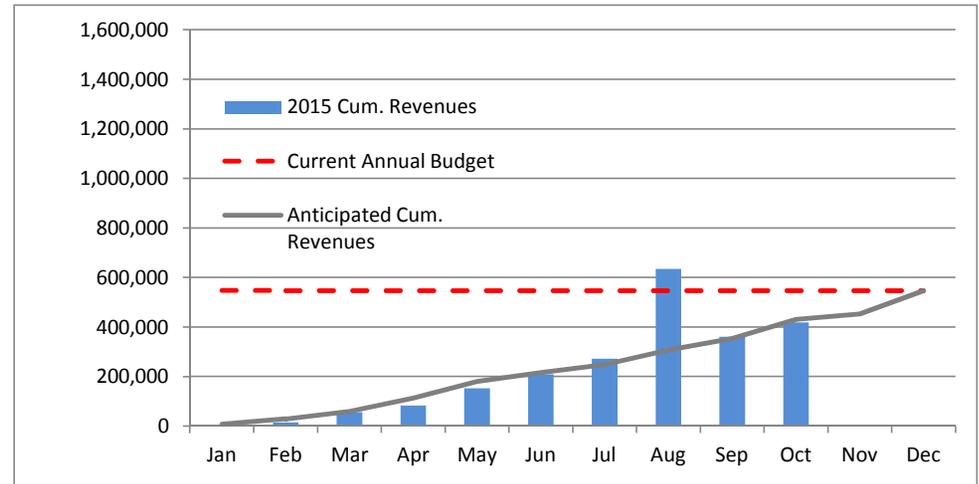
Notes: Services rendered are based on needs from eligible families, currently we only have a couple of children receiving benefits, which is less than prior years. Claims for this program are done quarterly and are current with expenditures.

Health Dept - Environmental Health (4090)

Cumulative Expenditures thru October 2015



Cumulative Revenues thru October 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 as a result of the department paying the Maintenance in Lieu of Rent in full for the year. No fringes were posted for the period thru October/November for 2014, 2015 fringes are current.

**Public Health Director
Report
November 2015**

- Participated in county wide workplace violence assessments.
- Attended CMC Emergency Department Flex Space dedication. A new suite has been established to provide emergency services for Behavioral Health issues in a more conducive environment.
- Worked with our Communicable Disease staff to make free condoms available at the department.
- I have spent a large portion of time working with my colleagues at NYSACHO to advocate for increased State Aid funding and improvements to the Early Intervention systems.
- I continue to split my time between Public Health and Mental Health. There will be a joint meeting of the Health and Human Services and Personnel, Budget and Capital committees on December 3rd at 3:00 pm to discuss the matter further.
- I had my first root canal, Lily turned 11 months old and I took a week off to spend Thanksgiving with family in Michigan. Quite an exciting month.

Medical Director's Report
Board of Health
November 2015

The Future of Public Health –Article by Thomas Frieden, M.D., Director of the CDC

Many thanks to Jim Macmillan, M.D., for providing this article to the members of the Board of Public Health this past month. In the article Frieden presents a pyramid construct which he has put out before in previous publications and communications.

Looking at the article and the pyramid one is led to ask the question: what can we do on the local level to promote the initiatives which Thomas Frieden, M.D., sets before us? This question must be tempered by the realization that we lack resources to implement all the actions we would like to take. This situation further emphasizes the NYSACHO initiative which our Public Health Director, Frank Kruppa, outlined at the last Board of Health meeting by which NYSACHO advocates for increased public health resources at the local health unit level.

I will address some of the areas which Thomas Frieden, M.D., outlines and offer thoughts on some local actions in my next report. For now we should support Mr. Kruppa's work with NYSACHO for without resources we are more limited than we like.

Activities of the past month:

- Jail Quality Assurance Review – no major issues found.
- CSCN plans for individual clients - signed off on a number of orders.
- Immigration forms documenting individual refugee's vaccine status – reviewed and signed.
- Infectious disease – reviewed various reports – there have been 3 cases of influenza in Tompkins County – a little higher than usual for this time of year, yet, no trend is implied so far.

Health Promotion Program

Theresa Lyczko, Director

Tobacco Control Program - Ted Schiele, Planner/Evaluator

- Meetings and activities related to Tobacco-Free Trumansburg (Tburg) project, initiated by the Village of Tburg Code Enforcement Officer.
 - Met with Code Enforcement Officer and Tburg SADD coordinator, October 2.
 - Attended Tburg-Ulysses Youth Commission meeting to brief members on the tobacco-free initiative, October 6.
 - Met with Tburg SADD group to introduce and discuss initiative, October 18. The SADD group conducted a survey at the Tburg Pumpkin Fest, October 25.
 - Developed a “palm card” that describes the initiative and provided copies to Code Enforcement Officer and to the SADD group.
- Smoke-free housing project with SUNY Cortland grad student. The project will survey residents of West Village for their views on a smoke-free policy for their buildings.
 - Meeting to finalize survey instrument that will go into her project proposal, October 19.
 - Met with West Village administrative staff member to get preliminary permission to conduct the survey on West Village property, October 29.
 - Wrote letter of support for the project. It is part of the project proposal.
- Tabled at Shops at Ithaca Mall Health Expo – promoting tobacco free housing, October 10.
- Activities related to the Statewide Media Workgroup, including conference call October 1 and developing a Survey Monkey instrument to collect information from all state contractors.
- Statewide meeting in Albany, October 27. Regional and Program meetings in Albany, October 28.
- Required trainings: Roots of Change Leadership webinar, October 7; online assignment related to the webinar.
- Program conference calls October 1, 6 and 19.

TCHD Participation and Support

- Attended staff satisfaction committee meeting, October 20. Susan Dunlop, Community Health Nurse
- Prepared, printed, and framed 4 Healthy Meeting guideline posters for TCHD meeting rooms. Ted Schiele
- Made PowerPoint slides illustrating staff satisfaction survey results across 3 years. Ted Schiele
- Prepared Creating Healthy Places grant review report to present at All Staff meeting on October 22. Ted Schiele
- Attended All staff meeting, October 22. Susan Dunlop, Theresa Lyczko, Ted Schiele.
- Assisted with Blood Borne Pathogen (BBP) PowerPoint. Ted Schiele.
- Presented annual BBP training to nine airport staff and administered PPDs, October 20; PPD results on October 22. Susan Dunlop
- Attended Immunization Coalition meeting, October 5. Theresa Lyczko
- Attended Lead Poisoning Prevention Coalition meeting, October 15. Theresa Lyczko
- Media: Consulted with EH staff on **bedbugs** *Ithaca Journal* inquiry; Researched information and promotion on **Lead Poisoning Prevention Week** for press release, October 21; **Dog bite** press release for EH, October 7; Consulted with CHS staff on update on this season’s **Lyme Disease** incidence for *Ithaca Times* inquiry. Theresa Lyczko

Web site postings

- Planning meeting with CSCN to expand their website presence, October 14. Ted Schiele, Theresa Lyczko
- Hydrilla updates.
- Temporary Food Permit webpage updates to provide links to the new Temp Food training and quiz.
- Lead week press release, and associated web notices, links, and updates.

Community Outreach

- Began new Diabetes Prevention Program (DPP) workshop at TCHD; nine participants, October 27. Susan Dunlop
- DPP post core monthly session at Cornell; 3 participants, October 28. Susan Dunlop
- Health Insurance Consortium Joint Committee meeting, October 1. Ted Schiele
- Worksite Wellness Coalition: various activities related to preparation for the November meeting. Ted Schiele
- Participated in a phone conference call with a health educator in a local health department in Utah who was interested in the logistics and details of how TCHD provided the DPP. She discovered our contact information on the CDC site listing DPP providers, October 29. Susan Dunlop, Theresa Lyczko

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

- Population Health Improvement Program (PHIP) meeting with local coordinator and regional manager, October 13. Ted Schiele, Theresa Lyczko
- Called in to PHIP Steering Committee meeting, Ted Schiele. Attended meeting in Norwich with Human Services Coalition staff, October 19. Theresa Lyczko
- DSRIP – Workforce subcommittee call, October 20. Theresa Lyczko
- DSRIP – PAC – Participant Advisory Committee, October 29. Theresa Lyczko

Meetings and Trainings

- Community Coalition for Healthy Youth board meeting, October 19, Ted Schiele
- Met with Health Planning Council staff to decide on direction of Board sub-committee, October 5, Theresa Lyczko
- Health Planning Council – Board meeting, October 27; Executive Committee meeting, October 28. Theresa Lyczko

Division for Community Health
December 1, 2015 Board of Health Meeting

Karen Bishop, Director of Community Health
November 2015 Report

Agenda – none

Administration –

- Core Solutions Software Implementation
 - Our internal Core Solutions Software Team met weekly to review customized forms, reports, work flow and system configuration. Customized forms have been completed.
 - Participated on weekly status conference calls with Core Solutions staff.
 - Experienced a number of challenges with testing the system which we have addressed with Core Solutions staff. We await their development team's resolution before we can proceed with implementation.
 - Jeffrey Sacli, Administrative Coordinator has developed work around processes so that we can continue to bill for clinic and home visits until Core is implemented.
- Barbara Butcher, RN in CHS resigned effective 11/27/15 to move out of state. Have approval to fill her position.
- Mentored Karen LaCelle, CHN with IAP (Immunization Action Plan) grant activities due for completion this quarter and workplan content development for 2016-2017 grant year.
- Assisted Nanette Scogin, Nurse On-Call with Communicable Disease response related to Ithaca College student death on Veteran's Day. Coordinated multiple conference calls with local, regional and state partners. Assisted with communication plan with media inquiries.
- Met weekly with Cathy Sinnott, WIC Director to review program needs, staff work performance and budget.

Statistical Reports –

- Division statistical reports – see attached reports. Note preliminary stats in red.
- Communicable Disease statistical reports include monthly and year to date (not annual).

WIC –

- Enrolled participant goal changed from 2000 to 1500 effective 10/1/15. In October, WIC met 89.6% of this goal with a no show rate of 15.5%. No show rate has declined from 17.2% in December 2014.

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

Community Health Services Clinical Statistics	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD 2015	Total 2014	Total 2013
Maternal Child / MOMS Services															
Client Caseload	168	162	162	161	162	154	159	152	153	136					
# of Client Admissions	33	26	28	31	27	31	28	24	24	15			267	321	354
# of Client Discharges	32	28	36	25	38	24	33	22	32	19			289	357	351
Maternal & Infant Clinic Visit	29	19	26	27	27	19	17	14	16	6			200	355	382
Maternal & Infant Home Visit	73	62	73	72	71	75	91	85	72	63			737	758	980
Total Home & Clinic Visits	102	81	99	99	98	94	108	99	88	69	0	0	937	1113	1362

On-Call (Weekend) Nursing Visits to Patients															
Maternal & Infant On Call Visits	0	0	0	0	0	0	0	0	0	0			0	0	5
Rabies On Call Vaccinations	2	0	0	0	4	2	1	15	2	1			27	37	30
TB DOT On Call Visits	0	0	0	4	0	0	0	0	5	0			9	11	3
Total # On-Call Visits	2	0	0	4	4	2	1	15	7	1	0	0	36	48	38

Total Home, Clinic, On-Call Visits	104	81	99	103	102	96	109	114	95	70	0	0	973	1161	1400
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Childbirth Education															
# of Childbirth Education Classes	1	2	1	0	3	0	0	0	3	0			10	16	15
# of Childbirth Education Moms*	10	5	4	0	6	0	0	0	7	0			32	54	49

* CBE Total is duplicated count

DOT = Direct Observe Therapy Visits

MOMS = Medicaid Obstetrical and Maternal Services

Shaded areas indicate revisions from the previous report

Community Health Services Clinical Statistics	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD 2015	Total 2014	Total 2013
Immunizations (Reported to NYSIIS, Updates May Be Pending)															
# of Immunization Clients	27	13	18	25	20	54	36	77	64	463			797	319	272
# of Immunizations Administered	43	24	24	45	33	69	51	145	127	510			1071	534	434
^Children 0 thru 18 years, 364 days	34	14	15	34	17	36	30	21	48	61			310	423	321
^Adults 19 years and older	8	10	9	11	16	33	21	56	16	402			582	111	113
# of Influenza Immunizations	7	4	1	2	0	0	0	0	0	427			441	917	971
Rabies Vaccination Program (Internal Data, Reporting to NYSIIS May Be Ongoing)															
Post-Exposure Clients	5	8	4	2	7	16	4	40	15	2			103	106	91
Post-Exposure Clinic Vaccinations	8	9	4	2	13	44	8	116	42	4			250	267	210
Tuberculosis Program															
Cumulative TB clients	0	0	0	1	0	0	0	0	2	2			2	4	3
Active TB Admissions	0	0	0	1	0	0	0	0	1	0			2	4	1
Active TB Discharges	1	0	2	0	0	0	0	0	0	0			3	2	3
TB Direct Observe Therapy Home Visits	75	54	56	29	15	0	0	2	2	25			258	269	251
# of Tuberculosis Screening Tests*	6	10	9	6	17	37	15	17	***28	69			186	421	532
Anonymous HIV Counseling & Testing Clinics															
# of HIV Clinics - including Walk-Ins	10	10	10	7	9	9	6	10	11	10			92	99	71
# of Clients Counseled & Tested	7	11	14	6	9	8	3	7	9	5			79	96	84
HIV Positive Eliza & Western Bloc	0	0	0	0	0	0	0	0	0	0			0	0	0
Women, Infants, Children Clinic															
Monthly New Enrollments	66	51	64	49	64	46	58	61	57	69			585	430	UA
Total Participants Served	560	504	547	516	493	555	547	550	534	538			5344	4889	UA
Participants w/Active Checks	1331	1333	1373	1331	1338	1325	1339	1344	1361	1344			1342	1386	1507
Total Enrolled (summary is an Average)	1557	1547	1585	1561	1562	1562	1558	1566	1574	1590			1566	1689	1797
% No-Show	14.5%	13.8%	13.4%	14.7%	14.3%	15.2%	14.1%	13.3%	13.5%	15.5%				18.3%	15.3%
% Active Participation	66.6%	66.7%	68.7%	66.6%	66.9%	66.8%	67.0%	67.0%	68.1%	89.6%				69.3%	75.6%
% Caseload Target (FY15 Target = 1500)****	77.9%	77.4%	79.3%	78.1%	78.1%	78.1%	77.9%	77.9%	78.7%	106.0%				84.4%	UA

123 Red numbers indicate preliminary data; subject to revision

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

** # of Immunizations administered understates actual activity; Rabies activity updates to NYSIIS pending

^ Notation changed as of September report

UA = Unavailable at this time

*** 28 Screens placed, only 27 read - one client did not return for a read

**** Caseload target changed from 2000 to 1500 effective 10/1/2015

N.Y.S. Department of Health
 Division of Epidemiology
 Communicable Disease Monthly Report*, DATE: 02NOV15
 Rates are defined as: Cases/100,000 population/Month

County=TOMPKINS Month=October

Disease	2015		2014		2013		2012		Ave (2012-2014)	
	Freq	Rate	Freq	Rate	Freq	Rate	Freq	Rate	Freq	Rate
ANAPLASMOSIS**	1	11.6	0	0.0	0	0.0	0	0.0	0	0.0
CAMPYLOBACTERIOSIS**	2	23.2	0	0.0	2	23.2	2	23.2	1	11.6
CRYPTOSPORIDIOSIS**	1	11.6	0	0.0	0	0.0	1	11.6	0	0.0
EHEC, SEROGROUP NON-O157	0	0.0	1	11.6	2	23.2	0	0.0	1	11.6
GIARDIASIS	3	34.7	0	0.0	5	57.9	0	0.0	2	23.2
HEPATITIS B,CHRONIC	2	23.2	2	23.2	1	11.6	2	23.2	2	23.2
HEPATITIS C,ACUTE	0	0.0	0	0.0	1	11.6	0	0.0	0	0.0
HEPATITIS C,CHRONIC	11	127.4	12	139.0	2	23.2	1	11.6	5	57.9
INFLUENZA A, LAB CONFIRMED	1	11.6	1	11.6	0	0.0	0	0.0	0	0.0
INFLUENZA B, LAB CONFIRMED	1	11.6	1	11.6	0	0.0	0	0.0	0	0.0
LEGIONELLOSIS	0	0.0	0	0.0	2	23.2	0	0.0	1	11.6
LISTERIOSIS	0	0.0	0	0.0	1	11.6	0	0.0	0	0.0
LYME DISEASE** *****	3	34.7	2	23.2	1	11.6	2	23.2	2	23.2
PERTUSSIS**	1	11.6	1	11.6	0	0.0	3	34.7	1	11.6
SALMONELLOSIS	0	0.0	0	0.0	0	0.0	1	11.6	0	0.0

	2015		2014		2013		2012		Ave (2012-2014)	
Disease	Freq	Rate	Freq	Rate	Freq	Rate	Freq	Rate	Freq	Rate
STREP,GROUP A INVASIVE	0	0.0	0	0.0	0	0.0	1	11.6	0	0.0
STREP,GROUP B INVASIVE	0	0.0	0	0.0	3	34.7	0	0.0	1	11.6
STREP PNEUMONIAE,INVASIVE	0	0.0	2	23.2	0	0.0	2	23.2	1	11.6
TUBERCULOSIS***	0	0.0	0	0.0	0	0.0	1	11.6	0	0.0
YERSINIOSIS	0	0.0	0	0.0	1	11.6	0	0.0	0	0.0
SYPHILIS TOTAL.....	0	0.0	1	11.6	0	0.0	0	0.0	0	0.0
- EARLY LATENT	0	0.0	1	11.6	0	0.0	0	0.0	0	0.0
GONORRHEA TOTAL.....	5	57.9	7	81.1	18	208.5	4	46.3	10	115.8
- GONORRHEA	5	57.9	7	81.1	18	208.5	3	34.7	9	104.2
- P.I.D.	0	0.0	0	0.0	0	0.0	1	11.6	0	0.0
CHLAMYDIA	30	347.4	42	486.4	32	370.6	13	150.6	29	335.9

*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*, DATE: 02NOV15
 Through October
 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	2	2.3	1	1.2	1	1.2	1	1.2
ANAPLASMOSIS**	2	2.3	1	1.2	1	1.2	0	0.0	1	1.2
BABESIOSIS**	1	1.2	1	1.2	0	0.0	0	0.0	0	0.0
CAMPYLOBACTERIOSIS**	17	19.7	21	24.3	16	18.5	19	22.0	19	22.0
CHIKUNGUNYA**	0	0.0	1	1.2	0	0.0	0	0.0	0	0.0
CRYPTOSPORIDIOSIS**	7	8.1	10	11.6	13	15.1	13	15.1	12	13.9
E.COLI 0157:H7	1	1.2	1	1.2	0	0.0	0	0.0	0	0.0
EHEC, SEROGROUP NON-O157	5	5.8	4	4.6	5	5.8	0	0.0	3	3.5
EHRlichiosis (CHAFEENSIS)**	1	1.2	1	1.2	0	0.0	0	0.0	0	0.0
EHRlichiosis (UNDETERMINED)**	1	1.2	0	0.0	0	0.0	0	0.0	0	0.0
ENCEPHALITIS, OTHER	0	0.0	0	0.0	1	1.2	1	1.2	1	1.2
GIARDIASIS	12	13.9	22	25.5	14	16.2	15	17.4	17	19.7
HAEMOPHILUS INFLUENZAE, NOT TYPE B	3	3.5	1	1.2	0	0.0	1	1.2	1	1.2
HEPATITIS A	0	0.0	1	1.2	0	0.0	1	1.2	1	1.2
HEPATITIS B,ACUTE	0	0.0	2	2.3	0	0.0	0	0.0	1	1.2
HEPATITIS B,CHRONIC	9	10.4	8	9.3	5	5.8	9	10.4	7	8.1
HEPATITIS C,ACUTE	2	2.3	3	3.5	4	4.6	3	3.5	3	3.5

Disease	2015		2014		2013		2012		Ave (2012-2014)	
	Freq	Rate	Freq	Rate	Freq	Rate	Freq	Rate	Freq	Rate
HEPATITIS C,CHRONIC	80	92.6	87	100.8	54	62.5	62	71.8	68	78.8
HERPES INF, INFANT =< 60 DAYS	0	0.0	0	0.0	0	0.0	3	3.5	1	1.2
INFLUENZA A, LAB CONFIRMED	294	340.5	173	200.4	88	101.9	49	56.7	103	119.3
INFLUENZA B, LAB CONFIRMED	69	79.9	28	32.4	66	76.4	8	9.3	34	39.4
INFLUENZA UNSPECIFIED, LAB CONFIRMED	0	0.0	0	0.0	1	1.2	0	0.0	0	0.0
LEGIONELLOSIS	1	1.2	2	2.3	4	4.6	2	2.3	3	3.5
LISTERIOSIS	0	0.0	0	0.0	2	2.3	1	1.2	1	1.2
LYME DISEASE** ****	35	40.5	26	30.1	42	48.6	16	18.5	28	32.4
MALARIA	1	1.2	0	0.0	2	2.3	0	0.0	1	1.2
MENINGITIS, ASEPTIC	1	1.2	0	0.0	1	1.2	1	1.2	1	1.2
PERTUSSIS**	3	3.5	7	8.1	5	5.8	93	107.7	35	40.5
SALMONELLOSIS	9	10.4	5	5.8	14	16.2	14	16.2	11	12.7
SHIGELLOSIS	1	1.2	1	1.2	1	1.2	5	5.8	2	2.3
STREP,GROUP A INVASIVE	3	3.5	2	2.3	1	1.2	7	8.1	3	3.5
STREP,GROUP B INVASIVE	6	6.9	10	11.6	7	8.1	3	3.5	7	8.1
STREP,GROUP B INV,EARLY/LATE ONSET	0	0.0	1	1.2	1	1.2	1	1.2	1	1.2
STREP PNEUMONIAE,INVASIVE	2	2.3	6	6.9	6	6.9	2	2.3	5	5.8
TUBERCULOSIS***	1	1.2	3	3.5	1	1.2	4	4.6	3	3.5
TYPHOID FEVER	1	1.2	0	0.0	0	0.0	0	0.0	0	0.0
VIBRIO - NON 01 CHOLERA	1	1.2	0	0.0	0	0.0	1	1.2	0	0.0

Disease	2015		2014		2013		2012		Ave (2012-2014)	
	Freq	Rate	Freq	Rate	Freq	Rate	Freq	Rate	Freq	Rate
WESTNILE VIRUS**	0	0.0	1	1.2	0	0.0	0	0.0	0	0.0
YERSINIOSIS	0	0.0	3	3.5	2	2.3	1	1.2	2	2.3
SYPHILIS TOTAL.....	5	5.8	10	11.6	1	1.2	4	4.6	5	5.8
- LATE LATENT	1	1.2	1	1.2	1	1.2	1	1.2	1	1.2
- P&S SYPHILIS	3	3.5	7	8.1	0	0.0	2	2.3	3	3.5
- EARLY LATENT	1	1.2	2	2.3	0	0.0	1	1.2	1	1.2
GONORRHEA TOTAL.....	49	56.7	47	54.4	42	48.6	25	29.0	38	44.0
- GONORRHEA	49	56.7	47	54.4	42	48.6	23	26.6	37	42.9
- P.I.D.	0	0.0	0	0.0	0	0.0	1	1.2	0	0.0
- GONORRHEA,DISSEMINATED	0	0.0	0	0.0	0	0.0	1	1.2	0	0.0
CHLAMYDIA	289	334.7	280	324.3	221	255.9	235	272.2	245	283.7

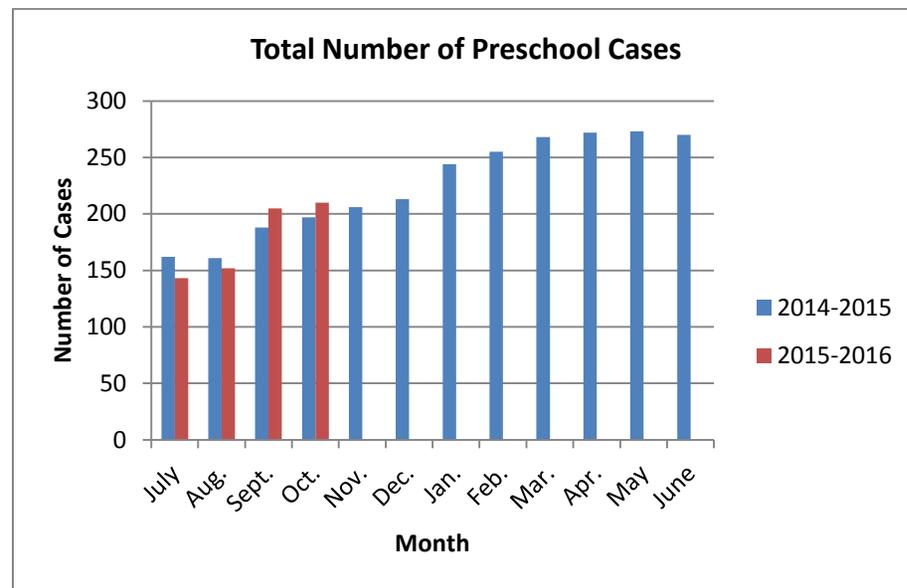
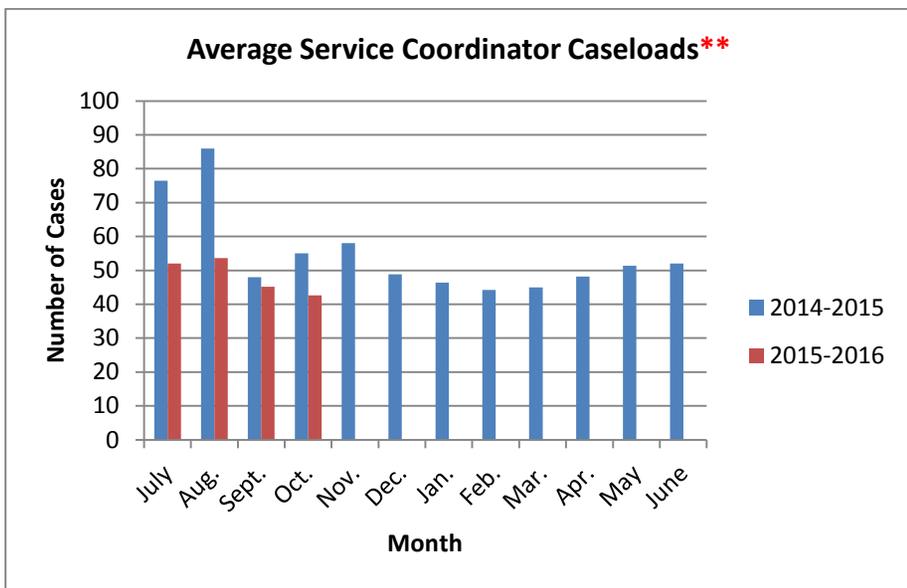
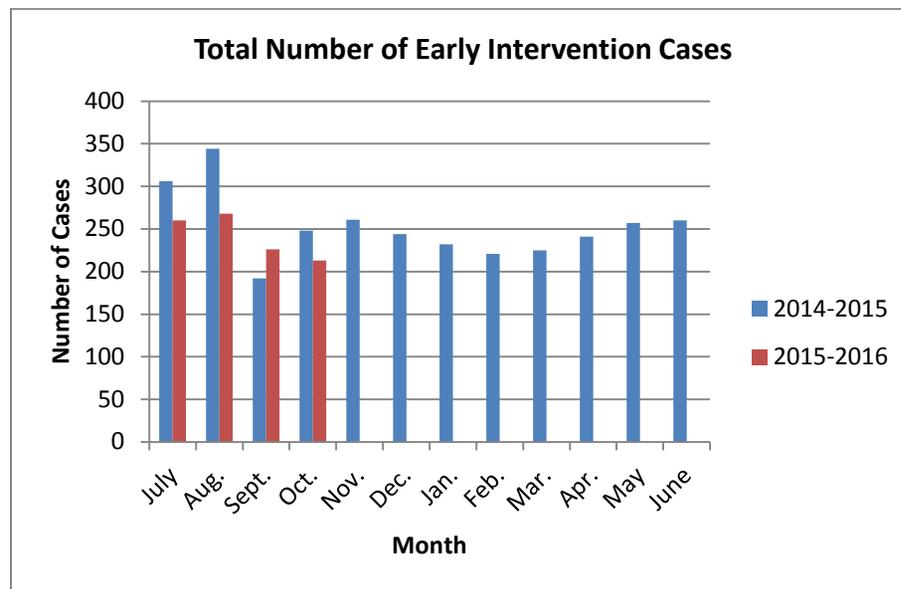
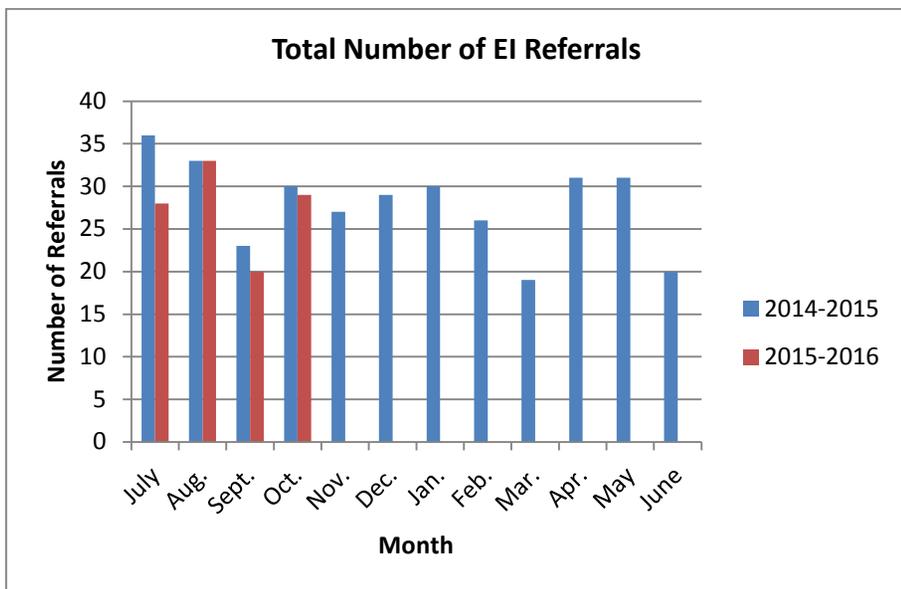
*Based on month case created, or December for cases created in Jan/Feb of following year

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

***Not official number

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

Statistics Based on Program School Year



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

**Children with Special Care Needs Division
Statistical Highlights 2015**

EARLY INTERVENTION PROGRAM

Number of Program Referrals	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	2015 Totals	2014 Totals
Initial Concern/reason for referral:														
-- DSS Founded Case				3	5	1	3	5	1				18	4
-- Gestational Age					1	2							3	9
-- Gestational Age & Hearing													0	1
-- Global Delays				1		1	1						3	9
-- Hearing													0	1
-- Physical														
-- Feeding	1	2	1	1	2	1	1	1	1	3			14	14
-- Gross Motor	7	2	4	5	4	2	5	11	3	4			47	73
-- Gross Motor & Feeding								1		1			2	1
-- Gross Motor & Fine Motor					1				1				2	2
-- Gross Motor & Social Emotional													0	1
-- Fine Motor													0	2
-- Social Emotional	4	2		2			1			1			10	10
-- Social Emotional & Adaptive						1							1	1
-- Speech	15	16	7	13	13	10	17	15	9	13			128	138
-- Speech & Adaptive													0	1
-- Speech & Cognitive				1		1							2	1
-- Speech & Feeding					1								1	8
-- Speech & Fine Motor			2			1							3	3
-- Speech & Hearing													0	1
-- Speech & Gross Motor	1	1	3	2	1				1				9	19
-- Speech & Sensory				2										
-- Speech & Social Emotional	1	1	1	1	2				2	2			10	15
-- Adaptive													0	0
-- Adaptive/Feeding													0	2
-- Adaptive/Sensory	1								1				2	1
-- Vision													0	1
-- Qualifying Congenital / Medical Diagnosis			1	1	1								3	3
-- Child Find (At Risk)			1						1	5			7	14
Total Number of Early Intervention Referrals	30	26	19	31	31	20	28	33	20	29	0	0	267	340

Caseloads														
Total # of clients qualified and receiving svcs	189	193	195	210	228	230	231	225	198	190				
Total # of clients pending intake/qualification	43	28	30	31	29	30	29	43	28	23				
Total # qualified and pending	232	221	225	241	257	260	260	268	226	213	0	0		
Average # of Cases per Service Coordinator	46.4	44.2	45	48.2	51.4	52	52	53.6	45.2	42.6	0	0		

**Children with Special Care Needs Division
Statistical Highlights 2015**

EARLY INTERVENTION PROGRAM

Family/Client visits	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	2015 Totals	2014 Totals
-- Intake visits	28	15	22	27	25	23	26	25	20	23			234	285
-- IFSP Meetings	49	44	54	36	56	51	40	26	38	46			440	545
-- Amendments	20	12	15	12	19	16	15	12	16	13			150	170
-- Core Evaluations	34	29	25	22	13	24	22	15	30	28			242	248
-- Supplemental Evaluations	0	5	10	5	6	4	7	8	10	3			58	50
-- DSS Visit	2	0	3	4	1	0	0	15	0	0			25	2
-- EIOD visits	5	8	8	10	9	2	3	7	10	10			72	27
-- Observation Visits	4	14	23	21	18	26	38	42	28	29			243	299
-- CPSE meetings	1	3	8	2	7	11	8	10	7	6			63	91
-- Program Visit	0	0	3	2	1	1	0	0	0	0			7	9
-- Family Training/Team Meetings	0	1	3	0	0	1	0	1	0	0			6	9
-- Transition meetings	15	16	9	5	5	6	13	4	5	2			80	122
-- Other Visits	0	0	5	1	0	3	5	2	1	3			20	25
IFSPs and Amendments														
# of Individualized Family Service Plans Completed	49	44	54	36	56	51	40	26	38	46			440	535
# of Amendments to IFSPs Completed	23	15	17	20	21	21	20	16	18	15			186	233
Services and Evaluations Pending & Completed														
Children with Services Pending														
-- Assistive Tech	0	0	0	0	0	0	0	0	0	0				
-- Audiological	0	0	0	2	0	0	0	0	0	0				
-- Feeding	0	0	0	0	0	0	0	0	0	1				
-- Group Developmental Intervention	0	0	0	0	0	0	0	0	0	0				
-- Nutrition	0	0	0	0	0	0	0	0	0	0				
-- Occupational Therapy	1	2	0	5	5	0	0	4	3	3				
-- Physical Therapy	0	0	0	0	2	0	0	0	0	0				
-- Social Work	1	2	0	1	1	1	0	0	1	0				
-- Special Education	1	0	0	0	0	0	1	0	0	1				
-- Speech Therapy	1	3	2	5	2	0	0	0	2	6				
# of Evaluations Pending	8	9	7	8	8	17	6	10	3	2	0	0		
Type:														
-- Diagnostic Psychological	4	5	0	2	1	2	1	1	0	0				
-- Developmental Pediatrician	0	0	2	1	1	1	1	1	0	0				
-- Other	0	0	0	0	0	0	0	0	0	0				
-- Supplemental Evaluations	4	4	5	5	6	14	4	8	3	2	0	0		
Type:														
-- Audiological	0	0	1	1	4	5	0	0	0	0				
-- Auditory Brain Response (ABR)	0	0	0	0	0	0	0	0	0	0				
-- Feeding	0	0	0	0	0	0	0	0	0	0				
-- Physical Management Clinic	0	0	0	0	0	0	0	0	0	0				
-- Physical Therapy	2	1	0	0	1	1	0	1	0	0				
-- Speech	0	2	1	0	0	3	1	2	0	0				
-- Occupational Therapy	1	1	3	4	1	5	3	5	3	2				
-- Psychological	0	0	0	0	0	0	0	0	0	0				
-- Vision	1	0	0	0	0	0	0	0	0	0				

**Children with Special Care Needs Division
Statistical Highlights 2015**

EARLY INTERVENTION PROGRAM

Services and Evaluations Pending & Completed (continued)	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	2015 Totals	2014 Totals
# of Evaluations Completed	8	6	12	7	7	7	9	11	10	8	0	0	85	83
Type:														
-- Diagnostic Psychological	0	1	0	2	1	2	0	1	2	0			9	6
-- Developmental Pediatrician	0	0	2	0	0	0	0	0	0	0			2	1
-- Other	0	0	0	0	0	0	0	0	0	0			0	0
-- Supplemental Evaluations	8	5	10	5	6	5	9	10	8	8	0	0	74	76
Type:														
-- Audio	3	1	1	0	0	2	1	1	0	2			11	9
-- Feeding	1	0	1	0	1	0	1	0	0	2			6	2
-- Occupational Therapy	2	3	3	3	4	2	4	5	5	3			34	30
-- Physical Management Clinic	0	0	0	0	0	0	0	0	0	0			0	0
-- Physical Therapy	1	1	2	0	1	0	1	1	0	0			7	11
-- Psychological	0	0	0	0	0	0	0	0	0	0			0	0
-- Social Emotional	0	0	0	0	0	0	0	0	0	0			0	0
-- Speech Therapy	1	0	3	2	0	1	2	3	3	1			16	23
-- Vision	0	0	0	0	0	0	0	0	0	0			0	0
Diagnosed Conditions														
Autism Spectrum														
-- Children currently diagnosed:	4	4	5	7	8	9	10	10	5	4				
-- Children currently suspect:	2	11	9	10	15	15	16	18	10	11				
Children with 'Other' Diagnosis														
-- Agenesis Corpus Colosum	1	1	1	1	1	1	1	1	1	0				
-- Bells Palsy	1	1	1	1	0	0	0	0	0	0				
-- Brain Anomalies	0	0	0	0	0	0	0	0	0	2				
-- Bronchopulmonary Displasia (BPD)	1	2	2	3	2	2	2	0	0	3				
-- Cardiac Anomaly	0	1	1	1	1	0	1	0	1	1				
-- Cerebral Palsy (CP)	2	3	2	2	2	2	3	2	2	3				
-- Chromosome 8 Abnormality	0	0	0	0	1	0	1	1	1	1				
-- Chromosome 18Q Deletion	0	0	0	0	0	0	1	1	1	1				
-- Chromosome 22Q Deletion	1	1	1	1	1	1	1	1	0	0				
-- Cleft Lip/Palate	2	2	2	1	1	1	2	2	2	2				
-- Congenital Scoliosis	0	0	0	0	0	0	0	0	0	1				
-- Crouzon Syndrome	1	1	1	1	1	1	1	1	0	0				
-- Cystic Hygroma	0	0	0	0	0	0	0	0	1	1				
-- Down Syndrome	1	0	1	1	1	1	2	2	2	2				
-- Erb's Palsy	0	0	0	0	0	0	0	0	1	1				
-- Failure to Thrive	0	0	0	0	1	1	1	1	1	0				
-- Feeding Difficulties	0	2	0	0	1	0	2	1	5	6				
-- Hydrocephalus	0	1	1	0	0	0	0	1	1					
-- Hydronephrosis	1	1	1	1	1	0	1	1	1	1				
-- Hypotonia	0	0	1	1	1	1	2	0	3	1				
-- Macrocephaly	1	1	1	1	1	1	1	1	1	1				
-- Macroglossia	0	0	0	1	1	1	1	1	0	0				
-- Meningocele	0	0	0	0	1	0	0	0	0	0				
-- Microcephaly	1	1	1	1	1	1	1	1	1	1				
-- Optic Nerve Hypoplasia	0	0	0	0	1	1	1	1	0	0				
-- Pierre Robin Syndrome	1	1	1	1	1	1	1	1	1	1				
-- Plagiocephaly	2	2	3	2	2	2	2	1	1	1				

**Children with Special Care Needs Division
Statistical Highlights 2015**

EARLY INTERVENTION PROGRAM

Diagnosed Conditions (continued)	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	2015 Totals	2014 Totals
Children with 'Other' Diagnosis (continued)														
-- Prematurity	8	8	8	8	9	6	14	14	14	10				
-- Prematurity (Micro)	3	2	4	4	2	2	3	2	4	2				
-- Sensorineural Hearing Loss	2	1	2	3	5	3	3	4	3	3				
-- Sleep Apnea	0	0	0	0	0	0	0	0	0	1				
-- Spina Bifida	0	0	0	0	0	0	0	1	1	1				
-- Spinal Anomaly	0	0	0	0	0	0	0	0	1	0				
-- Torticollis	6	6	5	6	5	5	3	3	3	5				
Early Intervention Discharges														
-- To CPSE	10	0	1	0	0	1	4	1	55	3			75	79
-- Aged out	1	1	2	3	1	0	0	2	0	1			11	2
-- Declined	1	2	3	0	0	3	2	2	3	0			16	19
-- Skilled out	7	1	3	4	4	8	4	3	1	3			38	36
-- Moved	5	4	4	1	0	3	4	3	1	3			28	24
-- Not Eligible	13	13	8	2	6	7	4	11	5	13			82	71
-- Other	3	5	0	0	0	0	0	0	1	0			9	17
Total Number of Discharges	40	26	21	10	11	22	18	22	66	23	0	0	259	245
Child Find														
Total # of Referrals	2	1	2	0	0	1	0	0	1	6			13	19
Total # of Children in Child Find	13	15	17	17	17	17	10	10	9	13				
Initial Consents Sent	0	1	0	0	2	1	0	0	0	6			10	10
Initial Consents Resent	0	0	0	0	0	0	0	0	0	0			0	0
Consents Returned	0	0	0	0	1	0	0	0	0	1			2	3
ASQs Sent	0	10	6	3	2	3	4	0	1	6			35	43
ASQs Returned	0	3	3	0	2	0	5	0	1	2			16	42
Total # Transferred to Early Intervention							0	1	1	1			3	5
Total # of Discharges							4	0	1	1			6	9

**Children with Special Care Needs Division
Statistical Highlights 2015**

PRESCHOOL SPECIAL EDUCATION PROGRAM

Clients Qualified and Receiving Services	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	2015 Totals	2014 Totals
Children per School District														
-- Ithaca	135	142	147	152	151	147	84	87	114	116				
-- Dryden	22	21	21	20	21	22	14	18	28	30				
-- Lansing	21	24	27	28	28	28	8	9	21	22				
-- Newfield	24	25	26	26	27	27	15	15	14	14				
-- Groton	27	27	30	31	31	31	16	15	22	22				
-- Trumansburg	13	13	13	11	11	11	5	5	3	3				
-- Spencer VanEtten	0	0	1	1	1	1	0	0	1	1				
-- Newark Valley	1	1	1	1	1	1	0	1	0	0				
-- Odessa-Montour	0	1	1	1	1	1	1	1	1	1				
-- Candor	1	1	1	1	1	1	0	1	0	0				
-- Moravia	0	0	0	0	0	0	0	0	1	1				
-- Cortland	0	0	0	0	0	0	0	0	0	0				
Total # of Qualified and Receiving Services	244	255	268	272	273	270	143	152	205	210	0	0		

Services Provided	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Totals	Totals
Services Received by Discipline														
-- Speech Therapy (individual)	146	161	164	174	164	163	57	60	116	129				
-- Speech Therapy (group)	2	6	6	6	6	6	1	1	1	1				
-- Occupational Therapy (individual)	47	53	54	55	57	62	29	30	39	45				
-- Occupational Therapy (group)	2	3	3	3	3	3	0	0	1	1				
-- Physical Therapy (individual)	30	31	32	33	32	33	11	11	23	24				
-- Physical Therapy (group)	0	0	0	0	0	0	0	0	0	0				
-- Transportation														
-- Birnie Bus	24	22	25	24	24	24	18	20	19	21				
-- Ithaca City School District	35	35	37	37	37	35	31	32	37	38				
-- Parent	1	2	2	2	2	3	4	3	2	2				
-- Service Coordination	27	28	30	33	33	34	7	7	21	23				
-- Counseling	45	48	49	56	51	50	29	31	31	32				
-- 1:1 (Tuition Program) Aide	6	6	6	6	6	6	2	4	5	6				
-- Special Education Itinerate Teacher	24	27	29	28	27	25	14	14	9	9				
-- Parent Counseling	21	21	22	24	23	22	6	9	12	12				
-- Program Aide	2	3	0	3	4	5	2	2	1	2				
-- Teaching Assistant	3	3	3	3	3	4	3	3	1	1				
-- Psychological Services	0	0	0	0	0	0	0	0	0	0				
-- ASL Interpreter	0	0	0	0	0	0	0	0	0	0				
-- Audiological Services	0	0	0	0	0	0	0	0	0	0				
-- Teacher of the Deaf	1	1	1	1	1	1	0	0	1	1				
-- Auditory Verbal Therapy	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				
-- Nutrition	4	4	4	4	4	4	0	0	1	1				
-- Assistive Technology Services	1	2	1	0	0	1	0	0	0	0				
-- Skilled Nursing	1	1	1	1	1	1	0	0	1	1				
-- Vision	1	1	1	0	0	0	0	0	1	1				
Total # of children rcvg. home based related svcs.	183	192	203	209	210	208	90	94	147	149				

**Children with Special Care Needs Division
Statistical Highlights 2015**

PRESCHOOL SPECIAL EDUCATION PROGRAM

Number of Children Served Per School District Attending Tuition Based Programs	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	2015 Totals	2014 Totals
-- Ithaca	36	37	38	39	38	37	34	37	38	39				
-- Dryden	8	8	7	6	6	6	4	6	7	9				
-- Groton	1	1	6	2	2	2	3	3	4	4				
-- Lansing	4	5	6	5	5	5	2	2	3	3				
-- Newfield	6	6	2	6	7	7	7	7	5	5				
-- Trumansburg	6	6	6	5	5	5	3	3	0	0				
-- Odessa-Montour	0	0	0	0	0	0	0	0	0	0				
-- Spencer VanEtten	0	0	0	0	0	0	0	0	0	0				
-- Moravia	0	0	0	0	0	0	0	0	1	1				
-- # attending Franziska Racker Centers	32	34	34	31	31	31	25	28	31	33				
-- # attending Ithaca City School District	29	29	31	32	32	31	28	30	27	28				
Total # attending Special Ed Integrated Tuition Progr.	61	63	65	63	63	62	53	58	58	61	0	0		

Municipal Representation Committee on Preschool Special Education														
-- Ithaca	0	8	22	12	0	0	0	0	0	0			42	184
-- Dryden	0	0	11	7	0	0	0	0	0	0			18	64
-- Groton	0	0	0	0	0	0	0	0	0	0			0	20
-- Lansing	0	0	3	0	0	0	0	0	0	0			3	22
-- Newark Valley	0	0	0	0	0	0	0	0	0	0			0	1
-- Newfield	0	0	2	2	0	0	0	0	0	0			4	25
-- Odessa	0	0	0	0	0	0	0	0	0	0			0	1
--Trumansburg	0	0	1	2	0	0	0	0	0	0			3	10

ENVIRONMENTAL HEALTH DIVISION

<http://www.tompkinscountyny.gov>

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ENVIRONMENTAL HEALTH HIGHLIGHTS

October 2015

Outreach and Division News

OWTS at the All-Hands Meeting: Kudos to Janice Koski and Cindy Schulte for an informative and entertaining presentation on On-site Wastewater Treatment Systems at the TCHD All-Hands meeting on October 22. We really appreciate the great job they did, especially since EH continues to be short-staffed and Cindy and Janice are carrying a heavier work load than normal.

Temporary Food Permits: With the help of Katy Prince from ITS, we now have a new training and education tool for our temporary food service program. Permit applicants will now need to complete an online training and quiz prior to receiving their temporary food permit. We hope that this will make our permitting process a little more efficient as well as increasing food safety at these events. To check it out, click on or enter the link to the training and quiz:

<http://www.tompkinscountyny.gov/health/eh/food/tempfoodtraining>

The quiz is interactive, giving you the corresponding training slide if you make an incorrect choice. The participant and EH receive email confirmation when the quiz is submitted online.

Thanks to Broome County for providing us their temporary food training presentation and quiz. We modified it and made the quiz interactive. Kudos to Katy, Anne Wildman, René Borgella and Kristee Morgan for a great job developing this. Thanks to Ted Schiele for his assistance posting it on our website.

City of Ithaca Sewage Spill: On October 20, the Environmental Health Division received a complaint of a sewage odor on Floral Avenue. This area is on municipal sewage, so the EH contacted the City. The City discovered that the siphon station on Floral Avenue was blocked and discharging untreated sewage into the Cayuga Lake flood control channel. The City cleared the blockage, reviewed their records, and estimated that the overflow may have been occurring for a month and could have released 3 million gallons of sewage into the flood control channel. The New York Department of Environmental Conservation (NYSDEC), the lead regulatory agency, met with representatives from the City and Environmental Health on October 29 to review the discharge. The City's proposed corrective actions include increasing the inspection frequency for the siphon station, evaluating records weekly to detect significant discrepancies from normal operations, posting a sign with contact information, and plugging the discharge outlet. By plugging the outlet, any overflow would discharge out the manhole cover near the recreation trail and would be more visible both from the trail and Floral Ave.

Nate's Floral Estates Mobile Home Park: Joel Scogin, Adriel Shea and Skip Parr inspected Nate's Floral Estates on October 5. On October 16, Liz Cameron, Adriel Shea, Joel Scogin and Steve Maybee met with Elline Weiner, the owner. New permit conditions (including raised vegetable gardens and water supply repair procedures) to address some of the questions that have been raised regarding subsurface conditions at the park were discussed at the meeting. Representatives from the New York State Department of Environmental (NYSDEC) participated in part of the meeting by conference call.

Former Tanana Spill Site: City of Ithaca Alderperson Cynthia Brock contacted Environmental Health with questions about a residence at Corn and Clinton Streets. A fuel spill occurred on the property when it was occupied by Tanana Oil and the residence is also near the former Clinton Plaza dry cleaning operation. Steve Maybee and Liz Cameron have been working with NYSDOH, NYSDEC and local organizations to determine conditions at the property. The information reviewed has not given any indication of a public health concern at the property.

Hydrilla: Anne Wildman and Chris Laverack participated in the local and state-wide Hydrilla Task Force monthly meeting and conference call. Herbicide treatment in all three locations was terminated during October, with plant monitoring pointing to a successful treatment season. NYSDEC-required water quality monitoring continues weekly until the fluridone concentration reaches <1 ppb at all locations; two or three sites remain active.

CEHD Meeting: Skip Parr and Liz Cameron attended the NYS Conference of Environmental Health Directors meeting in Syracuse on October 14 and 15. Technical sessions included presentations on Rockland County body art regulations, New York Rural Water Association Circuit Rider Program, and emerging issues in drinking water, as well as updates from the NYSDOH Center for Environmental Health.

Accela: Accela was configured to issue Mobile Home Park permits in October. Accela will be upgraded in the near future and Accela Automation is offering webinars on the changes. Brenda Coyle, Katy Prince, and/or Liz Cameron participated in a couple of webinars during the month. Katy and Brenda continue to work on developing inspections through Accela and working out glitches in the other permits.

Training: René Borgella, Joel Scogin, and Beau West continue their participation in the Basic Environmental Health Program (BEHP). All Sanitarians and Technicians must complete the BEHP within their first two years of service. Beau, Joel, and René attended sessions on *Water Supply* on October 6-8 and participated in webinars on *Contaminated Sites* and *Indoor Tanning* on October 14 and 29. Joel, René, and Beau will be finishing up the course in early December.

On October 13, 2015, Chris Laverack attended the Regional State Lead Conference in Syracuse.

On October 19, 2015, Samantha Hillson and Stephanie Egan-Engles listened to the first Advancing Cultural Competence webinar series through the Albany School of Public Health.

On October 22, 2015, Pat Jebbett attended the Radon Conference at the Albany School of Public Health.

On October 26, 2015, Clayton Maybee provided food sanitation training for the Trumansburg Elementary, Middle, and High School food service staff. About 6-8 food service workers were in attendance for one and one half hours presentation at the Trumansburg High School.

Water Supply Program

City of Ithaca Water Supply: For the past several years, the City of Ithaca has been in the process of replacing their water treatment facility. The project is entering its last stages and the current work cannot be done with the City's water plant on-line. Bolton Point and, if needed, Cornell University have been supplying water to the City since mid-October. There have been no issues so far with the water exchange. It is expected that the City will need Bolton Point or Cornell water until their new filters and membranes are on line at the end of November.

Ulysses Water Supply: Steve Maybee and Liz Cameron attended a Ulysses Town Board meeting on October 13. The engineering consultant for Ulysses, MRB, gave a presentation on the options for reducing Total Trihalomethanes (TTHMs) in their water supply. Steve and Liz were there to answer questions the Board had for the Health Department. The options being considered include installing aerators in the Ithaca and/or the Ulysses water storage tanks or connecting to the Village of Trumansburg water supply. The effectiveness of the aerators in reducing the TTHMs is uncertain. Connecting to the Trumansburg supply has the most probability to reduce TTHMs but is expensive and requires a longer implementation time. The Town of Ithaca is expected to install an aerator in their tank in 2016. Health Department staff support seeing the effect this has prior to a final decision.

Rabies Control Program

There were no confirmed cases of rabies in Tompkins County during October of 2015. However, Tompkins County Health Department staff did work with Seneca County to rule out any rabies exposures to Cornell staff and students that came in contact with a cow from Seneca County that was confirmed rabid by the NYS Wadsworth Laboratory.

Key Data Overview				
	This Month	YTD 2015	YTD 2014	TOTAL 2014
Bites¹	21	201	143	167
Non Bites²	0	72	85	86
Referrals to Other Counties	1	18	37	43
Submissions to the Rabies Lab	4	194	176	190
Human Post-Ex Treatments	2	90	101	103
Unvaccinated Pets 6-Month Quarantined³	0	2	0	0
Unvaccinated Pets Destroyed⁴	0	1	0	0
Rabid Animals (Laboratory Confirmed)	0	11	11	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	10	80	50	58	1	0	1	12	0	0	0	0
Dog	8	111	79	94	0	0	0	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	0	0	1	0	0	0	0
Sheep/Goat	0	0	0	0	0	0	0	0	0	0	0	0
Domestic	0	2	0	0	0	0	0	1	0	0	0	0
Raccoon	0	1	1	1	0	0	0	6	0	2	2	3
Bats	1	3	6	6	2	0	2	154	0	7	5	5
Skunks	0	0	2	2	0	0	0	0	0	0	3	3
Foxes	0	0	0	0	0	1	0	4	0	1	0	0
Other Wild	0	2	4	5	0	0	0	8	0	1	1	1
Totals	19	198	143	167	3	1	3	194	0	11	11	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:

607 Bottoms Up, V-Dryden	IC – Café at Park School, T-Ithaca
636 Club of Ithaca, C-Ithaca	IC – Gannett Coffee Kiosk, T-Ithaca
Banfi's Food Truck – Franny's, C-Ithaca	IC – Sub Connection, T-Ithaca
Biz & Benny's Juice Company, Throughout Tompkins	IC – Terrace Dining Hall, T-Ithaca
Casita del Polaris, C-Ithaca	IC – Towers Dining Hall, T-Ithaca
Celebrations, T-Caroline	ICSD – Beverly J. Martin Elementary, C-Ithaca
Crossroads Bar & Grill, T-Lansing	ICSD-Boynnton Middle School, C-Ithaca
CU – 104 West, C-Ithaca	ICSD – Enfield Elementary, T-Enfield
CU – Amit Bhatia, C-Ithaca	ICSD – Ithaca High School, C-Ithaca
CU – Cook House, C-Ithaca	ICSD – South Hill Elementary, C-Ithaca
CU – Flora Rose, C-Ithaca	Jade Garden, C-Ithaca
CU - Jansens at Bethe House, C-Ithaca	Kelly's Dockside Café, C-Ithaca
CU – Keeton House, C-Ithaca	Level B, C-Ithaca
CU – Temple of Zeus, C-Ithaca	Linda's Corner Diner, T-Lansing
Dos Amigos, Throughout Tompkins	Loaves & Fishes, C-Ithaca
Dragon Village, V-Trumansburg	Mitsuba, V-Lansing
Drop-In Children's Center, C-Ithaca	New Roots Charter School, Throughout Tompkins
Dryden Middle School, T-Dryden	On a Roll Catering, T-Dryden
Dunbar's, C-Ithaca	Osakaya, V-Groton
Dunkin Donuts – Freeville, T-Dryden	Ron Don's Village Pub, V-Trumansburg
Friends & Pho Vietnamese/Chinese Restaurant, V-Lansing	The Shop, C-Ithaca
Golden City, V-Dryden	Silo Food Truck, Throughout Tompkins
Groton Elementary School, V-Groton	State Diner, C-Ithaca
Groton Middle/High School, V-Groton	Sugar & Slice, Throughout Tompkins
The Haunt, C-Ithaca	Trumansburg Elementary School, V-Trumansburg
IC - Business School Kiosk, T-Ithaca	Trumansburg High School, V-Trumansburg
	Tuckers Catering, 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:

CU – Café Jennie, C-Ithaca
CU – Vet School Main Café, T-Ithaca

Dryden Hotel, V-Dryden
Fork & Gavel, C-Ithaca
IC – Dillingham Theater Kiosk, T-Ithaca
Jack's Grill, C-Ithaca
Khmer Angkor, T-Lansing
Manndible Café, C-Ithaca
Oishi Bowl, C-Ithaca
Salvation Army, C-Ithaca
Sangam Indian Curry & Spice, C-Ithaca
Seneca Place Food Service/Kilpatricks, C-Ithaca
Tompkins Cortland Community College, T-Dryden
Trumansburg Middle School, V-Trumansburg

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:

Jack's Grill, C-Ithaca

An accurate thermometer was not available or used to evaluate potentially hazardous food temperatures during cooking, cooling, reheating and holding. A thermometer provided by the facility at the time of inspection was observed to be reading 30°F below the actual temperature. The thermometer was recalibrated during the inspection.

Gateway Kitchen, C-Ithaca

Potentially hazardous foods were not kept at or above 140°F during hot holding. Product for service in a hot holding unit was observed to be at 105-110°F. The product was removed from service and rapidly reheated to 165°F.

Enough hot holding equipment was not maintained and operated to keep hot foods above 140°F. Product in a hot box was observed to be at 75-80°F. The product was rapidly chilled to 45°F or less.

Fork & Gavel, 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 48-54°F. The products were removed from the unit and rapidly chilled to 45°F or less before use.

Trumansburg Middle School, V-Trumansburg

Potentially hazardous foods were not stored under refrigeration. Products out for service were observed to be at 53°F. The products were discarded during the inspection.

Dryden Hotel, V-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 49-54°F. The products were either discarded during the inspection or moved to a functioning unit and rapidly chilled to 45°F or less.

Luna/Loco, 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 two cold holding units were observed to be at 54-60°F and 51°F. The products were discarded during the inspection.

AGAVA, T-Ithaca

Potentially hazardous foods were not kept at or below 45°F during cold holding. Products in a cold holding unit were observed to be at 51°F and 55°F. The products were removed from service and rapidly chilled to 45°F or less before use.

Subway #22428, 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 sandwich preparation unit were observed to be at 50-52°F. The products were discarded during the inspection.

Cayuga Addiction Recovery Services, T-Ulysses

Potentially hazardous foods were not cooled by an approved method where the food temperature could be reduced from 120°F to 70°F within four hours. Product in a walk-in cooler was found to be at 54-55°F. The product had been prepared and placed in the cooler the previous day. The product was discarded during the inspection.

Futai Buffet, 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 47-52°F. The products were moved to the walk-in cooler to be rapidly chilled to 45°F or less before use.

ICSD – Caroline Elementary School, T-Caroline

Potentially hazardous foods were not kept at or above 140°F during hot holding. Product out for service was observed to be at 120-130°F. The product was removed from service and rapidly re-heated to 165°F or above before use.

Subway of Dryden, V-Dryden

Potentially hazardous foods were not kept at or below 45°F during cold holding. Product in a cold holding unit was observed to be at 54-58°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 52 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:

2015 NY Holstein Harvest & Dairy Club Sale, C-Ithaca
B&B Kettle Korn, C-Ithaca
Ba-Li Cravings, C-Ithaca
Dryden Town Historical Society, V-Dryden
Enfield Community Council, T-Enfield
Fritz Vail, C-Ithaca
Kettle Corn Shop, C-Ithaca
Macarollin Food Truck, C-Ithaca

Playland Amusements Blooming Onion, C-Ithaca
Playland Amusements French Fry, C-Ithaca
Playland Amusements Fried Dough, C-Ithaca
Playland Amusements Lemonade, C-Ithaca
Playland Amusements Popcorn, C-Ithaca
Travelers' Kitchen, C-Ithaca
Ward's Maple Products, C-Ithaca

Critical Violations were found at the following establishments:**CU ALANA Dining With Diverse Minds, C-Ithaca**

Potentially hazardous food was observed at an improper temperature. Product for service was observed to be at 115-138°F. The product was discarded at an agreed upon time.

Lao Village, C-Ithaca

Potentially hazardous foods were at an improper temperature. Product in a cooler was observed to be at 53°F. The product was rapidly chilled to 45°F or less before use.

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:

No pre-operational inspections were conducted this month.

Plans Approved:

Jump Around Inflatables, V-Lansing

New Permits Issued:

Concord's Maine Squeeze, C-Ithaca
 Groks, V-Dryden
 Jade Garden, C-Ithaca
 Macarollin Food Truck, Throughout Tompkins

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

Engineering Plans Approved

- Caza Home, 330 GPD Sewage System, Dryden-T
- 793 Midline Road, 330 GPD Sewage System, Dryden-T
- Fichera / Counsell, 220 GPD Sewage System, Dryden-T

Problem Alerts/Emergency Responses

None

Healthy Neighborhoods Program

HEALTHY NEIGHBORHOODS PROGRAM	MONTH	YTD 2015	YTD 2014	Total 2014*
# of Initial Home Visits	31	336	337	426
# of Revisits	13	118	71	98
# of Asthma Homes (initial)	6	56	47	67
# of Homes Approached	91	483	580	2034

*Covers the calendar year (January through December)

Outreach

- On October 5, Samantha Hillson delivered HNP flyers to the Family Liason at Enfield Elementary School.
- On 10/6, Samantha Hillson conducted outreach at the Immaculate Conception Food Pantry (100 people received information).
- On 10/7, Samantha Hillson and Stephanie Egan-Engels handed out flyers to the public who attended the Ithaca Rabies Clinic (100 received information).
- On 10/6 and 10/26, Pat Jebbett conducted outreach at Salvation Army (5 visits, 20 reached).
- On 10/28, Stephanie Egan-Engels distributed flyers at the Southside Vet Clinic (40 reached).
- On 10/31, Stephanie Egan-Engels tabled at the Southside Food Pantry (2 visits, 30 reached).

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	3	5	5
B: Total Environmental Inspections:				
B1: Due to A1	0	0	2	3
B2: Due to A2	0	4	5	8
C: Hazards Found:				
C1: Due to B1	0	0	0	0
C2: Due to B2	0	4	5	6
D: Abatements Completed:	0	1	0	0
E: Environmental Lead Assessment Sent:	0	3	4	5
F: Interim Controls Completed:	0	0	3	3
G: Complaints/Service Requests (w/o medical referral):	6	51	48	55
H: Samples Collected for Lab Analysis:				
- Paint	0	1	0	0
- Drinking Water	0	0	0	0
- Soil	0	2	2	2
- XRF	0	3	5	6
- Dust Wipes	0	4	5	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
9/22/15	Sammy's Pizzeria	Issam Chafee	Repeat Critical Violations	\$400	Penalty Payment received.	In violation of BOH Orders.
9/22/15	GrassRoots World Café	Lissa Farrell	Repeat Critical Violations	\$400	Penalty Payment received.	Monitoring Compliance
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	Detailed Construction plan and schedule due 4/15/16.	Monitoring Compliance
12/11/12	Village of Dryden PWS	Village of Dryden	Public Water System Violations – Arsenic and Storage Tank Replacement	N/A	Submit preliminary plans to reduce arsenic below the MCL for the Jay Street Well and for the replacement of the Lee Road Reservoir by 2/15/16.	Monitoring Compliance

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

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

CERTIFIED, REGULAR, & ELECTRONIC MAIL

November 20, 2015

Issam Chafee
Sammy's Pizzeria & Restaurant Inc
215 E State St
Ithaca, NY 14850

**Re: Tompkins County Board of Health Draft Resolution # ENF-15-0022
Violation of Board of Health Orders # ENF-15-0018
Sammy's Pizzeria, C-Ithaca**

Dear Mr. Chafee:

On November 10, 2015, Health Department staff inspected Sammy's Pizzeria and observed violations of Part 14-1 of the New York State Sanitary Code. One of the critical violations observed was the potential for food to be adulterated on premises. The lid on the freezer in the back room was severely worn and fiberglass fibers were dropping in clumps on packaged frozen foods.

Another critical violation observed was the failure to provide and maintain enough refrigeration storage to maintain potentially hazardous food at or below 45°F during cold holding. Approximately two one-pound containers of sliced meats were observed in the center lowboy cooler by the ovens at 54°F. This is a violation of Board of Health Orders #ENF-15-0018.

Enclosed is a copy of the Draft Resolution that the Tompkins County Board of Health will consider at its meeting on **Tuesday, December 1, 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, Case Summary and Resolution # ENF-15-0018

pc: F:\EH\FOOD (SF)\FSE (SF)\Facilities (SF-4)\Sammy's Pizzeria\Draft Resolution 15-0018.docx
ec: Tompkins County Board of Health (via; Shelley Comisi, TCHD)
Mike Niechwiadowicz, Ithaca Building Department; Mayor Svante Myrick; Richard John, 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

DRAFT RESOLUTION # ENF-15-0022 FOR

**Sammy's Pizzeria
Sammy's Pizzeria & Restaurant Inc, Issam Chafee, Owner/Operator
215 E State Street
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 September 22, 2015, the Tompkins County Board of Health adopted Resolution #ENF-15-0018 which requires an adequate amount of refrigeration storage to be provided to maintain potentially hazardous food at or below 45°F at all times during cold storage; **and**

Whereas, on November 10, 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 two one-pound containers of sliced meats were observed in the center lowboy cooler by the ovens at 54°F; **and**

Whereas, on November 10, 2015, the Tompkins County Health Department observed a critical violation where food had the potential to be adulterated on premises. The lid on the freezer in the back room was severely worn and fiberglass fibers were dropping in clumps on packaged frozen foods; **and**

Whereas, Issam Chafee, Owner/Operator, violated these provisions of the New York State Sanitary Code and of the Tompkins County Board of Health Orders adopted on September 22, 2015; **now therefore be it**

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

1. Pay a penalty of \$800 for these violations, due **January 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. Properly maintain and operate equipment in good repair and in a sanitary manner at all times to prevent the potential for contamination of food.
4. Provide proof of repair issued by a commercial refrigeration repair specialist showing the proper functioning of the lowboy cooler by the ovens and the freezer in the back room 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 **December 11, 2015**.
5. Comply with all the requirements of Subpart 14-1 of the New York State Code for Food Service Establishments.

ENVIRONMENTAL HEALTH DIVISION
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CASE SUMMARY – FOR RESOLUTION # ENF-15-0022

Sammy's Pizzeria
Sammy's Pizzeria & Restaurant Inc., Issam Chafee, Operator
215 East State Street, C-Ithaca
Ithaca, NY 14850

November 2015

Date	Action
11/10/2015	Inspection following Board of Health Action by TCHD: Violations: Food was adulterated on premises. Products in a freezer were subject to fiberglass from the deteriorating freezer lid. Potentially hazardous foods were not cooled by an approved method. Products on a counter in a kitchen were observed to be at 84-90°F. The products were moved to a cooler to be properly cooled to 45°F or less. 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 cooler were observed to be at 54°F.
09/22/15	BOH adopts Resolution # ENF-15-0018 requiring a penalty of \$400 and refrigeration storage to maintain Potentially Hazardous Food at or below 45 °F at all times during cold storage.
07/27/2015	Signed stipulation and receipt for cooler repair received by TCHD.
07/9/2015	Stipulation agreement sent by TCHD. Office conference scheduled for 7/29/15.
06/23/2015	Re-inspection by TCHD: Violations: 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 55-60°F.
06/01/2015	Inspection by TCHD: Violations: 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°F.
12/12/2014	Inspection by TCHD: No violations noted.
05/21/2014	Re-inspection by TCHD: Violation observed on 04/23/2014 was corrected.
04/23/2014	Inspection by TCHD: Violations: 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 48-58°F.
07/11/2013	Re-inspection by TCHD: Violations observed during inspection of 06/14/2013 were corrected.
06/14/2013	Inspection by TCHD: Violations: Potentially hazardous foods were not kept at or below 45°F during cold holding. Product in a cooler was observed to be at 55-59°F. Potentially hazardous foods were not stored under refrigeration except during necessary preparation. The facility was not adhering to conditions of the waiver from temperature control for pizza.
04/13/2012	Re-inspection by TCHD: Violations observed during inspection of 03/22/2012 were corrected.
03/22/2012	Inspection by TCHD: Violations: Potentially hazardous foods were not stored under refrigeration except during necessary preparation. The establishment was not adhering to the conditions of the waiver from temperature control for pizza. Enough refrigerated storage equipment was not operated so that potentially hazardous foods were stored at or below 45°F. Products in a cold holding unit were observed to be at 55-64°F.

Inclusion Through Diversity

Sammy's Pizzeria Case Summary

Page 2 of 2

12/28/2011	Re-inspection by TCHD: Violation observed on 12/14/2011 was corrected.
12/14/2011	Re-inspection by TCHD: Violations: Potentially hazardous foods were not kept at or above 140°F during hot holding. Product in a hot holding unit was observed at 127-137°F.
12/01/2011	Inspection by TCHD: Violations: Precooked refrigerated potentially hazardous foods were not reheated to 165°F or above within two hours. Precooked product was observed in a steam table for service at 70°F.
10/14/2010	Inspection by TCHD: No violations noted.
11/01/2002	Permit to Operate Sammy's Pizzeria issued.



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

RESOLUTION # ENF-15-0018 FOR

**Sammy's Pizzeria
Sammy's Pizzeria & Restaurant Inc, Issam Chafee, Owner/Operator
215 E State Street
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 June 1, 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 ten four-pound blocks of cheese were observed in Cooler #4 at 54°F; **and**

Whereas, on June 23, 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. Two containers of breaded chicken were observed at temperatures between 62°F and 65°F in Cooler #10 (Pepsi Cooler); **and**

Whereas, Issam Chafee, Owner/Operator, signed a Stipulation Agreement with Public Health Director's Orders on July 27, 2015, agreeing that Sammy's Pizzeria violated these provisions of the New York State Sanitary Code; **now therefore be it**

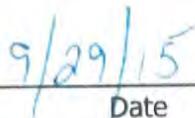
**Resolved, on recommendation of the Tompkins County Board of Health,
That Issam Chafee, Owner/Operator, is ordered to:**

1. Pay a penalty of \$400 for these violations, due **November 13, 2015**; **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; **and**
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 (Completed 7/27/15)**; **and**
4. Comply with all the requirements of Subpart 14-1 of the New York State Code for Food Service Establishments.

This action was adopted by the Tompkins County Board of Health at its regular meeting on September 22, 2015.



Frank Kruppa
Public Health Director



Date