

AGENDA
Tompkins County Board of Health
Rice Conference Room
55 Brown Road, Ithaca NY 14850

Tuesday, September 28, 2021
12:00 Noon via Zoom

Live Stream at Tompkins County YouTube Channel:

<https://www.youtube.com/channel/UCkpJNVbpLLbEbhoDbTIEgSQ>

- 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 July 27, 2021 and August 24, 2021 Minutes (2 mins.)
- 12:06 IV.** Financial Summary (9 mins.)
- 12:15 V.** Reports (15 mins.)
- | | |
|-------------------------------|----------------------------------|
| Administration | Children with Special Care Needs |
| Health Promotion Program | County Attorney’s Report |
| Medical Director’s Report | Environmental Health |
| Division for Community Health | CSB Report |
- 12:30 VI.** New Business
- 12:30 Environmental Health (50 mins)**
Enforcement Actions:
1. Resolution #EH-ENF-21-0004 – Clubhouse Grille, V-Trumansburg, Violation of Subpart 14-1 of the New York State Sanitary Code (Food) (5 mins.)
 2. Resolution #EH-ENF-21-0005 – Ra-Nic – Adventure Camp, T-Ithaca, Violation of Subpart 7-2 of the New York State Sanitary Code (Children’s Camp) (5 mins.)
 3. Resolution #EH-ENF-21-0006 – Old Mexico, C- Ithaca, Violations of Subpart 14-1 of the New York State Sanitary Code (Food) (5 mins.)
 4. Resolution #EH-ENF-21-0007 – Warren Wood Apartment, V-Lansing, Violations of Subpart 6-1 of New York State Sanitary Code (Pool) (5 mins.)

5. Resolution #EH-ENF-21-0008 – Ra-Nic, T-Ithaca, Violations of Subpart 6-1 of New York State Sanitary Code (Pool) (5 mins.)
6. Resolution #EH-ENF-21-0009 – Best Western University Inn, T-Ithaca, Violations of Subpart 6-1 of New York State Sanitary Code (Pool) (5 mins.)
7. Resolution #EH-ENF-21-0010 – Brew 22 Coffee and Espresso, T-Dryden, Violations of BOH Orders #EH-ENF-20-0009 and Subpart 5-1 of New York State Sanitary Code (Water) (5 mins.)
8. Resolution #EH-ENF-21-0011 – Finger Lakes Grass Roots, T-Ulysses, Violations of BOH Orders #EH-ENF-19-0025 and Subpart 7-3 of New York State Sanitary Code (Campground/Mass Gathering) (5 mins.)
9. Resolution #EH-ENF-21-0012 – John Joseph Inn, T-Lansing, Violations of BOH Orders #EH-ENF-20-0011 and Subpart 5-1 of New York State Sanitary Code (Water) (5 mins.)
10. Resolution #EH-ENF-21-0014 – Country Inn and Suites, T-Ithaca, Violations of BOH Orders #EH-ENF-20-0013 and Subpart 6-1 of New York State Sanitary Code (Pool) (5 mins.)

1:20 Administration (5 mins.)
Administrative Action:

1. Establish a Nominating Committee

1:25 Adjournment

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MINUTES
Tompkins County Board of Health
July 27, 2021
12:00 Noon
Virtual Meeting via Zoom and In-Person for Members

Present: Christina Moylan, Ph.D., President; Shawna Black; Melissa Dhundale, MD; Edward Koppel, MD; Susan Merkel; and Samara Touchton

Staff: Brenda Grinnell-Crosby, Public Health Administrator; Liz Cameron, Director of Environmental Health; Samantha Hillson, Director of Health Promotion Program; Greg Potter, ITS Director; Deb Thomas, Director of Children with Special Care Needs; Jonathan Wood, County Attorney; and Karan Palazzo, LGU Administrative Assistant

Excused: David Evelyn, MD; Ravinder Kingra; Frank Kruppa, Public Health Director; Claire Espey, Director of Community Health; and Harmony Ayers-Friedlander

Guests: No one was present.

Call to Order: Dr. Moylan called the regular meeting of the Board of Health (BOH) to order at 12:07 p.m.

Privilege of the Floor: No one was present.

Approval of June 22, 2021 Minutes: Ms. Merkel moved to approve the minutes of the June 22, 2021, seconded by Ms. Touchton. All others in attendance voted to approve the June 22, 2021 meeting minutes.

Financial Summary: Ms. Grinnell Crosby referred to the June 2021 financial summary included in the packet. She said they are working on various grants to maximize revenue as they continue to see over expenditures due to COVID related expenses and anticipate FEMA reimbursements to offset soon. Ms. Grinnell Crosby is unsure of the timeframe, but several projects have been paid.

Administration Report: Mr. Kruppa was not present.

Health Promotion Program Report: Ms. Hillson reported that sixteen applications were reviewed for the communications coordinator position and hopes to have the position filled by the end of August. The four temporary public health ambassadors (PHA) will complete their tasks by the end of next week. Ms. Hillson said they heavily contributed to the vaccine outreach effort and different public health areas. She said it was a pleasure to work with all of them. One PHA's experience as a community health worker was instrumental in the development of the look of the community helper program.

Medical Director's Report and Discussion: Dr. Klepack referred to his report included in the packet and noted the section on COVID was written 12 days ago.

- As of then, there was an uptick in cases with 10 positive cases, and 17 active cases, with one case being less than 12 months of age; generally, 1 – 2 people are in the hospital.
- More “fully vaccinated individuals” are becoming cases but most cases are unvaccinated, and it is the unvaccinated who are being hospitalized and are dying unfortunately.

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- The nation and the region have not achieved the level of vaccination required to stop the pandemic and to stop the creation of variants. The Delta variant is the current dominant strain which is twice as communicable as the UK variant.
- Vaccines against all variants remain excellent. There are no recommendations for supplemental/additional vaccine doses/boosters currently.

Dr. Klepack's response for those not yet vaccinated, "Take note of what's happening in the country and in your region, look at who's getting sick, who's in the hospital and who's dying. It is the unvaccinated. That should tell you a lot". He hopes all unvaccinated people will seriously consider getting vaccinated. Dr. Klepack had no predictions as to how the coming few months will unfold, but TCHD stands prepared to act as needed. He added that the CDC guidance has not changed, and, in his opinion, "even vaccinated individuals should assess personal vulnerability and take prudent steps; wearing a mask is not difficult".

Questions:

Dr. Dhundale asked if the vaccinated individuals testing positive are asymptomatic or symptomatic? Dr. Klepack said that it has been a mixture. As things have changed we are paying more attention to the circumstances and collecting more specific data.

Division for Community Health Report: Ms. Espey was not present.

Children with Special Care Needs Report: Ms. Thomas reported that they haven't been needed for COVID case investigation work for a few weeks with only a few of the nurses covering on call for evenings and weekends. She acknowledged the retirement of Barbara Wright and thanked her for 30 years of service and dedication. Ms. Wright will stay on a few weeks/months to help transition the new administrative coordinator, Kayla White.

Dr. Klepack added that Dr. Jeffrey Snedeker who served as President on the BOH for several years, has retired from private practice but will be available should we have questions of a public health nature.

County Attorney's Report: Mr. Wood explained the open meetings law and how it relates to the BOH. The recent executive order on the open meetings law was lifted without notice. Hence, BOH members of the public body must meet in person and meetings must be open to the public in the physical sense in that any member of the public can come in and watch. Zoomed meetings are extended making it possible for staff to participate remotely. The law requires members to meet in person but not staff.

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

Community Mental Health Services Board (CSB) Report: Ms. Ayers-Friedlander was not present.

Lions Club of NYS Request for Waiver of Article 6.06(f)(1) for Installation and Use of Permanent Holding Tank at 725 Larue Road, T-Danby: Ms. Black moved to accept the resolution as written; seconded by Ms. Touchton.

Ms. Cameron explained that The Lions Camp Badger has an emergency response building and needs to add a toilet and hand wash sink in the event of an emergency and the building needs to be used. She said because the location is not ideal for a sewage system, EH supports approving the use of a holding tank.

The vote to approve the waiver was unanimous

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2022 Budget: Ms. Grinnell-Crosby reported:

- No staff losses.
- Fiscal target is short \$36,500 due to integration work and will be covered by Mental Health target funds.
- Ten Over Target Requests (OTRs):
 1. Hire two community health workers – local share is \$103,000
 2. Public Health Sanitarian –local share is \$65,000
 3. Increased hours for administrative support team - local share is \$22,000
 4. Full-time Administrative Assistant II for EH – local share is \$41,600
 5. Public Health Sanitarian (to focus on water resources related issues) – local share \$64,000Items 6 – 10 covered by rollover and state aid where eligible.
 6. Post Exposure Treatment Program - \$95,000
 7. Public Health Sanitary Code Consultant (2-year proposal for \$50,000 in 2022 and
 8. \$25,000 in 2023)
 9. Public and Mental Health All-Day Staff Meeting – \$15,000
 10. Maternal Child Health Program launch –\$30,000
 11. HABs (Harmful Algal Blooms) web-based database project with Community Science Institute (2-year proposal for \$10,000 in 2021 and \$15,000 in 2022)

Dr. Moylan asked about staffing expenses if another COVID situation happens. Ms. Grinnell-Crosby responded that TCHD has received grants that have offset those expenses and does not routinely budget for unforeseen events. If future situations happen, existing county staff will be reassigned to needed areas and if additional staff is needed, it will have to be worked out at that time. Ms. Grinnell-Crosby will inform Mr. Kruppa of Dr. Moylan's concern for a contingency plan and COVID OTRs regarding on-going public health issues.

Ms. Grinnell-Crosby said that the budget was submitted to the county who will release it to the legislature in early September. She said county feedback is received just before release.

The next meeting is Tuesday, August 24th, 2021 @ Noon.

Adjournment: Ms. Merkel moved to adjourn the meeting, seconded by Dr. Koppel; meeting adjourned at 12: 53 p.m.

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MINUTES
Tompkins County Board of Health
92 Brown Road, Ithaca, NY 14850
August 24, 2021
12:00 Noon
Virtual Meeting via Zoom and In-Person

Present: Christina Moylan, Ph.D., President; Shawna Black; Melissa Dhundale, MD; Ravinder Kingra.

Staff: Brenda Grinnell-Crosby, Public Health Administrator; Liz Cameron, Director of Environmental Health; Claire Espey, Director of Community Health; Samantha Hillson, Director of Health Promotion Program; Deb Thomas, Director of Children with Special Care Needs; Frank Kruppa, Public Health Director; Harmony Ayers-Friedlander; and Karan Palazzo, LGU Administrative Assistant

Excused: Susan Merkel; Edward Koppel, MD; David Evelyn, MD; Samara Touchton; and Jonathan Wood, County Attorney.

Guests: No one was present.

Call to Order: Dr. Moylan called the regular meeting of the Board of Health (BOH) to order at 12:07 p.m.

Privilege of the Floor: No one was present.

Approval of July 27, 2021 Minutes: A quorum was not met, and the July 27, 2021 minutes were not approved.

Financial Summary: Ms. Grinnell Crosby referred to the July 2021 financial summary included in the packet and had nothing to add to the written report. She said the 2022 budget submission was revised to include an Over Target Request (OTR) for COVID response.

Administration Report: Mr. Kruppa reported that the disease numbers have increased significantly in the last month with a corresponding increase in hospitalizations. The hospitalizations were mostly unvaccinated and a few vaccinated. Locally and hospitals across the country report that individuals tend to be unvaccinated, so the vaccine is working to address the severity of the illness. Cornell last reported that 90% the of cases revealed we are dealing with the Delta variant. Disease surveillance is underway with help from other divisions and county departments, bringing back part-time nursing help, obtaining additional support from the state and hiring project assistants to help with contract tracing. Ms. Espey and Ms. Grinnell Crosby have done an amazing job in bringing this all together.

Vaccine: Mr. Kruppa reported that immunocompromised individuals taking immunosuppressing drugs are authorized to get an additional third dose (not a booster) when it was found that the first two doses were insufficient to create the immune reaction needed to be seen in those fully vaccinated. These individuals will be accepted at the TC3 clinic on September 1st through September 3rd but open to the public. All clinics after that will be offering to those that need that additional third dose. CMDS was updated to include an attestation with no doctor note needed.

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Boosters: Mr. Kruppa reported it has not been decided that boosters are the appropriate next step, but the federal government has set a September 20th date as a potential start date. The plan is that, eight months post second dose you will be eligible for the third booster. There is a good supply of vaccines and we are working with Cayuga Health System in reactivating the mall site. The vaccines will also be available at doctors' offices and pharmacies.

Mr. Kruppa said, with the New York State Governor, Kathy Hochul, sworn in today, we look forward to guidance as we have been trying to support our community partners wherever possible. TCDH put out press releases about when to get tested and the use of over-the-counter tests. People are not reporting positive test results from the over-the-counter tests. The most appropriate test to use (Antigen vs. PCR) was also not clear--a press release was put out about the increase to high transmission level, which recommended wearing a mask indoors whether one is vaccinated or not.

Guidance: Mr. Kruppa reported it was formally recommended to school districts and superintendents to follow NYSED guidance that everyone indoors in the school be masked vaccinated or not. Vaccinated close contacts are not being quarantined if they are not asymptomatic but are still being monitored.

Mr. Kruppa said when the State of Emergency was lifted, the essential worker designation built-in-mechanism ended. He said we are now dealing with, if we have an unvaccinated individual that is asymptomatic, would they be quarantined if they were a close contact. And if they have a particular job, would they be able to go to work as previously? TCHD is determining on the guidance of these issues and will communicate a local procedure.

Mr. Ravinder asked about spikes with Cornell University and Ithaca College students returning. Mr. Kruppa said the spikes have already been seen and believes there might be a bigger impact when the K-12 students return in September as they will be watched very closely. Ms. Black asked about testing options. Mr. Kruppa said the hospital is looking into expanding back to weekends hours at the mall, but they are not ready to announce it yet as they are still working on getting staff set up.

Health Promotion Program Report: Ms. Hillson referred to her report included in the packet with nothing to add. She complimented the communications team for their COVID work informing the public. She reported receiving instructions from the state to update our community health improvement plan which is due the end of the year. The four public health ambassadors completed their assignments, but one will continue to help with contact tracing. They all did a great job to promote the vaccine and clinics in the community.

Medical Director's Report and Discussion:

Vaccine: In relationship to the number of vaccinated people verses the unvaccinated people.

- The vaccine is at least twice as effective in preventing people from becoming a positive case.
- The vaccine keeps people from getting severe disease.
- The vaccine keeps people alive.
- The vaccine minimizes their symptomatology.

Cayuga Medical Centers offers the monoclonal antibody treatment for two targeted groups.

1. Unvaccinated individuals with a close contact or significant contact with a positive case.
2. Symptomatic positive individuals who are mildly ill but not severely ill.

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Information on which groups of clients to mention monoclonal antibody treatment to will be shared with case investigators and contact tracers but the treatment must be ordered by a practitioner. TCHD will urge these individuals to contact their practitioner so that their practitioners can discuss if it is a suitable treatment for them.

Division for Community Health Report: Ms. Espey addressed the delta variant and the effect on the surveillance needs in Tompkins County. She reported that DCH focuses on scaling up and providing as much guidance to those who are high risk such as those in nursing homes and around unvaccinated individuals. She greatly appreciates the continued support from the other divisions and perspectives from all angles to problem solve and adapt.

Children with Special Care Needs Report: Ms. Thomas acknowledged the retirement of Cindy Lalonde and thanked her for her many years of service and dedication. Michelle Card, a community health nurse will be replacing her. CSCN helps with COVID work during the week since the recent spike in cases. She thanked Ms. Grinnell Crosby, Ms. Espey and human resources for quickly bringing in more staff which allowed CSCN to return to the program work.

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

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

Community Mental Health Services Board (CSB) Report: Ms. Ayers-Friedlander reported that the CSB does not meet in the month of August. She reported that the Suicide Prevention Coalition anticipates a Chocolate Walk Awareness event in September in which people can write in chalk positive messages on their sidewalks and around their building to create greater awareness for the cause.

Dr. Moylan asked about the scheduled agenda enforcement actions with not meeting a quorum. Mr. Kruppa confirmed with Ms. Cameron that the enforcement actions can be delayed until next month. The July 2021 minutes will also be on the agenda for approval.

The next meeting is Tuesday, September 28th, 2021 @ noon to be held at TCHD in the Rice Conference Room if meeting in person.

Adjournment: 12:30 p.m.

Board of Health
September 28, 2021
Financial Report

August 2021 / Month 8

COVID sampling costs not budgeted continue to inflate expenditures in functional unit 4010. The County is seeking FEMA reimbursement on these expenses, end of year adjustment is expected. Community Health is running above budget due to continued pandemic expenses, cell phones, computers, service contracts (answering service, 211 and a mail distribution program) and staff. Planning and Coordination of CSN is running higher due to on call expenses and over time. Work will continue with County Administration and County Finance to adjust the books for pandemic-related expenses. COVID grants are being evaluated to maximize reimbursements.

Second quarter claims are filed with the exception of Healthy Neighborhoods Grant (HNP). We have not received notice on the HNP grant for 2021 (April 1, 2021 – March 30, 2022). Most expenses are on hold for this grant. Fees and other revenues continue to run lower than budgeted as staff have not been able to stand up all programs.

Tompkins County Financial Report for Public Health

Percentage of Year 66.67%

	Expenditures			Revenues			Local Share		
	Budget	Paid YTD	%	Budget	YTD	%	Budget	TD	%
4010 PH ADMINISTRATION	2,555,170	3,702,125	144.89%	133,362	58,523	43.88%	2,421,808	3,643,601	150.45%
4011 EMERGING LEADERS IN PH	48,986	30,462	62.19%	48,986	0	0.00%		30,462	
4012 WOMEN, INFANTS & CHILDREN	526,561	334,947	63.61%	526,561	297,685	56.53%		37,262	
4013 OCCUPATIONAL HLTH.& SFTY.	98,435	62,726	63.72%	0	0	0.00%	98,435	62,726	63.72%
4015 VITAL RECORDS	77,825	47,852	61.49%	108,000	78,081	72.30%	-30,175	-30,229	100.18%
4016 COMMUNITY HEALTH	1,759,195	1,242,792	70.65%	629,804	267,246	42.43%	1,129,391	975,547	87.38%
4018 HEALTHY NEIGHBORHOOD PROG	173,713	73,190	42.13%	173,713	41,823	24.08%		31,367	
4047 PLNG. & COORD. OF C.S.N.	1,404,966	1,009,071	71.82%	396,690	223,065	56.23%	1,008,276	786,006	77.96%
4090 ENVIRONMENTAL HEALTH	1,751,219	1,122,045	64.07%	590,613	310,009	52.49%	1,160,606	812,035	70.17%
4095 PUBLIC HEALTH STATE AID	0	0	0.00%	1,216,433	899,328	73.93%	-1,216,433	-899,328	73.93%
Total Non-Mandate	8,396,070	7,625,209	90.82%	3,824,161	2,175,760	56.90%	4,571,908	5,449,450	119.19%
2960 PRESCHOOL SPECIAL EDUCATI	5,860,000	2,824,758	48.20%	3,823,000	1,879,717	49.17%	2,037,000	945,041	46.39%
4017 MEDICAL EXAMINER PROGRAM	288,226	176,141	61.11%	0	0	0.00%	288,226	176,141	61.11%
4054 EARLY INTERV (BIRTH-3)	653,000	228,683	35.02%	319,970	52,144	16.30%	333,030	176,539	53.01%
Total Mandate	6,801,226	3,229,583	47.49%	4,142,970	1,931,861	46.63%	2,658,256	1,297,722	48.82%
Total Public Health	15,197,296	10,854,792	71.43%	7,967,131	4,107,621	51.56%	7,230,164	6,747,171	93.32%

BALANCES (Includes Encumbrances)

	Available Budget	Revenues Needed		Available Budget	Revenues Needed
NON-MANDATE			MANDATE		
4010 Administration	-1,146,955	74,839	2960 Preschool	3,035,242	1,943,283
4012 WIC	185,014	228,876	4054 Early Intervention	424,317	267,826
4013 Health & Safety	35,709	0	4017 Medical Examiner	112,085	0
4014 Medical Examiner	0	0		<u>3,571,643</u>	<u>2,211,109</u>
4015 Vitals	29,973	29,919			
4016 Community Health	505,065	362,558			
4018 Healthy Neighborhood	100,523	131,890			
4047 CSCN	395,895	173,625			
4048 PHCP	0	0			
4090 Environmental Health	626,772	280,604			
4095 State Aid	0	317,105			
	<u>731,997</u>	<u>1,599,416</u>			
Total Public Health Balances					
Available Budget		Revenues Needed			
<u>4,303,641</u>		<u>3,810,525</u>			

HEALTH PROMOTION PROGRAM – August 2021

Samantha Hillson, Director, PIO
Ted Schiele, Planner/ Evaluator
Diana Crouch, Healthy Neighborhoods Education Coordinator
Shannon Alvord, Communications Coordinator

HPP staff strive to promote health equity and address underlying determinants of health, including but not limited to, health care access, health literacy, housing quality and environmental conditions, and food insecurity. We do this through education and outreach, community partnerships, home visits, public communication and marketing, and policy change.

Highlights

- Health Promotion staff continue to support the COVID-19 response with communications and public information. Diana Crouch continues to assist with vaccination clinics and delivery of saliva test kits, while transitioning back to more full-time Healthy Neighborhoods visits.
- Strategic Plan implementation cross-functional teams for Integration and Services.
- Shannon Alvord hired as TCHD’s first Public Health Communications Coordinator.

Community Outreach

We worked with these community groups, programs, and organizations during the month

Groups, Programs, Organizations	Activity/Purpose	Date
Childhood Nutrition Collaborative	Collective Impact, Healthiest Cities and Counties Challenge	Bi-weekly
CHIP Steering Committee	Support CHIP working groups to guide process and progress through the plan	monthly
Long Term Care Committee	Planning and sharing resources for long-term care in the community.	quarterly
Health Planning Council	Advisory Board and Executive Committee	monthly
COFA Advisory Board	Updates – Age Friendly Training Series	monthly
Suicide Prevention Coalition	Revival of this coalition, new leadership, strategic planning process	monthly
Immunization Coalition	Quarterly meeting, updates about COVID-19 vaccine and discussion/feedback, back to school immunizations	quarterly
Black Lives Matter working group	Bi-weekly meeting, based at Mental Health.	Bi-weekly
Mental Health website review cmte	Bi-weekly meeting, based at Mental Health	Bi-weekly

Lead Poisoning Prevention Network	Quarterly meeting, review lead cases, prevention, new regulation	quarterly
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COVID-19

- Outreach and promotion of vaccination clinics held throughout the county by HPP staff.
- In partnership with 211, HPP staff are delivering saliva test kits to individuals who are unable to get to a vaccination site.
- New posters created
- Ongoing website updates related
- Weekly Communications Team meetings.

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

- The CHIP Steering Committee meets monthly (first Thursday):
 - The intended purpose of the Steering Committee is to support the workgroups both individually and collectively through consultation, feedback, and community networking.
 - Developing a reporting and monitoring tool, with assistance from the Cornell MPH program.
- Cancer screening intervention monthly meeting.
- Social Determinants of Health (SdoH) intervention monthly meeting.
- School-based health
- Maternal and Child Health
- The Committee will begin to make updates and revisions to the December 2019 CHIP for the December 2021 update to the State.

Healthy Neighborhoods Program

- The HNP program continues to receive calls requesting information about indoor air quality, radon, mold and mildew, bed bug infestations, etc.
- Staff continue to support County COVID-19 vaccination clinics and saliva kit delivery.

August 2021

HEALTHY NEIGHBORHOODS PROGRAM	MONTH	YTD 2021	March 2020	TOTAL 2020*
# of Initial Home Visits (including asthma visits)	12	70	25	225
# of Revisits	0	0	13	76
# of Asthma Homes (initial)	2	14	10	61
# of Homes Approached	2	446	112	436

- *Covers the calendar year (January - December); the HNP grant year is April-March.

Health Promotion activities

- Assisting with Maternal Child Health redesign project. Participating in social media workgroup.

- Support School-based COVID-19 testing program: regular meeting with school-based health center working group.
- HPP strategic planning
- On-boarding Shannon Alvord, who is joining us from Tompkins Workforce Development Board and has been an integral part of the COVID-19 Communications Team.

Tobacco Free Tompkins

- Tobacco Free Zone for Cortland-Tompkins-Chenango grant staff call (8/31)
- Advancing Tobacco Free Communities (ATFC) statewide grant contractors monthly call.
- Tompkins coordinator continued their assignment with the COVID communications team.

Media, Website, Social Media

- [COVID-19 website](#) pages updated regularly
 - Added new [Support for Workplaces](#) page
 - Added new [COVID-19 Prevention](#) page
 - Added [Community Transmission indicator](#) to Data page
- COVID-19 Press Releases in August
 - [COVID19 2021-08-31 Health Alert: Statement on Increase in Positive COVID-19 Cases](#)
 - [COVID-19 2021-08-31 Join the TCHD COVID-19 Response Team Employment Opportunities](#)
 - [COVID19 2021-08-27 Update: TCHD Details Recent Positive Cases and Hospitalizations](#)
 - [COVID19 2021-08-23 Vaccine Update: Statement on Full FDA Approval of Pfizer Vaccine](#)
 - [COVID-19 2021-08-20 Update: Tompkins County In High Transmission, Mask Advisory In Effect, Recommendation for K-12 Schools](#)
 - [COVID-19 Update: Vaccine Booster Shot Information](#)
 - [Health Alert: When to Get Tested for COVID-19, Guidance following At-Home COVID-19 Test Results](#)
 - [COVID19 2021-08-10 Update: Local Delta Variant Information for Tompkins County](#)
 - [COVID19 2021-08-09 Vaccine Update: COVID-19 Vaccination Clinics Coming Up Around Tompkins County](#)
 - [COVID19 2021-08-05 Update: Data Published on Positive Cases by Vaccination Status](#)
 - [COVID19 2021-08-03 Tompkins County Hosting a Virtual Update Aug 5 on YouTube](#)
- Other Health Department press releases
 - [Health Department Seeking a Dog 2021-08-30](#)
 - [Seeking a Dog 2021-08-26](#)
 - [World Breastfeeding Week August 1-7 in Tompkins County 2021-08-03](#)

- Ongoing work with Mental Health to update/ upgrade the [TCMH website](#).
- Ongoing work to transition TCHD site to new county format (Drupal 8).
- TCMH Brochure: worked with Mental Health staff to update their services brochure.

PH-MH Strategic Planning with Batiste Leadership

- Cross-Functional Teams continue to meet: teams are reassessing timeline and workload due to COVID-19 case increase.

Emerging Leaders in Public Health (ELPH) Cohort III – Kresge Foundation/Batiste Leadership

- ELPH Network – Current Topic Sessions bi-monthly: meet virtually with other ELPH participants, discussion and sharing ideas

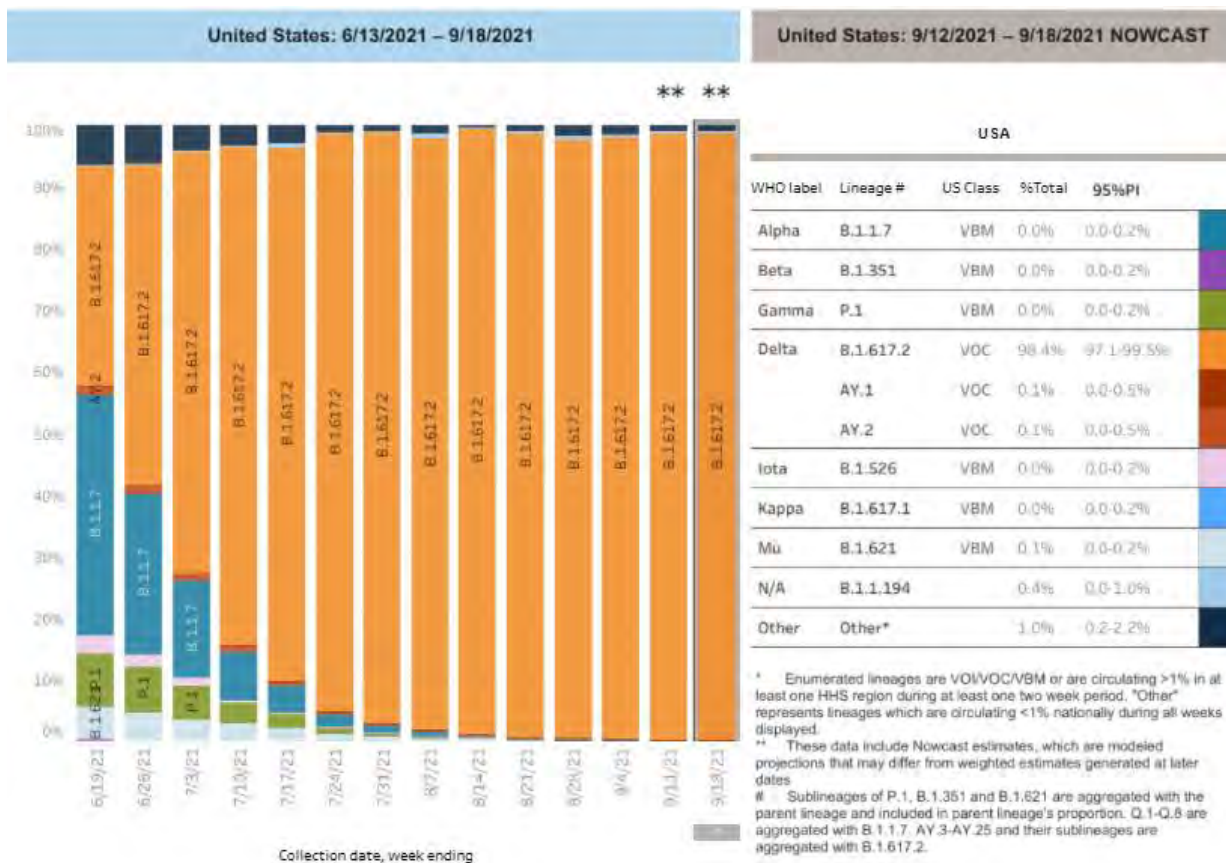
Training/Professional Development

- JEDI: General Meeting, ongoing work on the JEDI Recruitment Project

Medical Director's Report
Board of Health
September 2021

Delta

As you are well aware this variant accounts for over 90 % of cases being seen and has proven to infect vaccinated as well as unvaccinated individuals. Its surge has severely taxed the capacity and resources of the Department and vulnerable vaccinated individuals have even landed in the ICU locally. We see some hope in the national data that delta is waning though its prevalence in our cases is typified by the following with delta approaching 100% of cases.

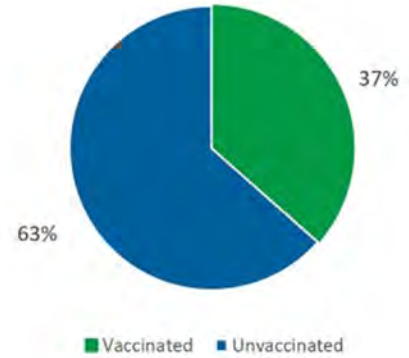
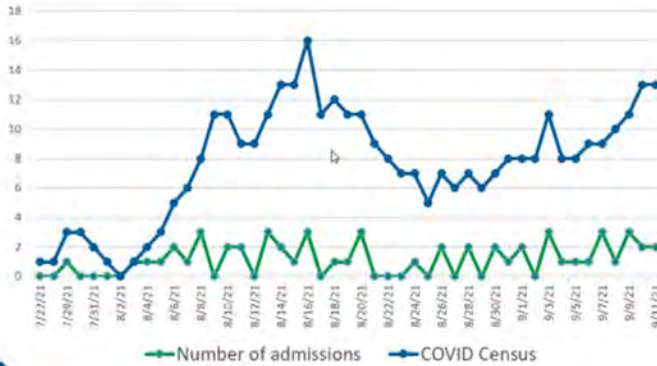


<https://covid.cdc.gov/covid-data-tracker/#variant-proportions>

The week of the 15th Dr DeLima, VP for medical affairs at CMC gave an update on the *hospital* experience as of that point. Here are some of the slides she presented.

Current situation

- 07/15 – 09/11 - 63 patients



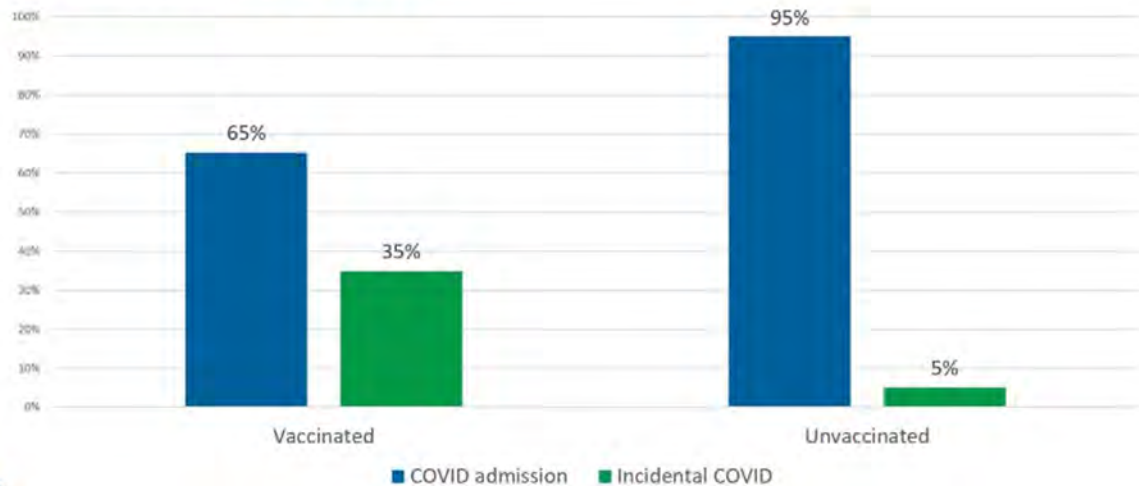
07/15/2021 to 09/11/2021

Fatalities

- 8 out 63 patients expired
- 5 not residents of Tompkins County or NYS
- 3 vaccinated individuals
 - Elderly, comorbidities
 - Elected comfort care



Incidental COVID



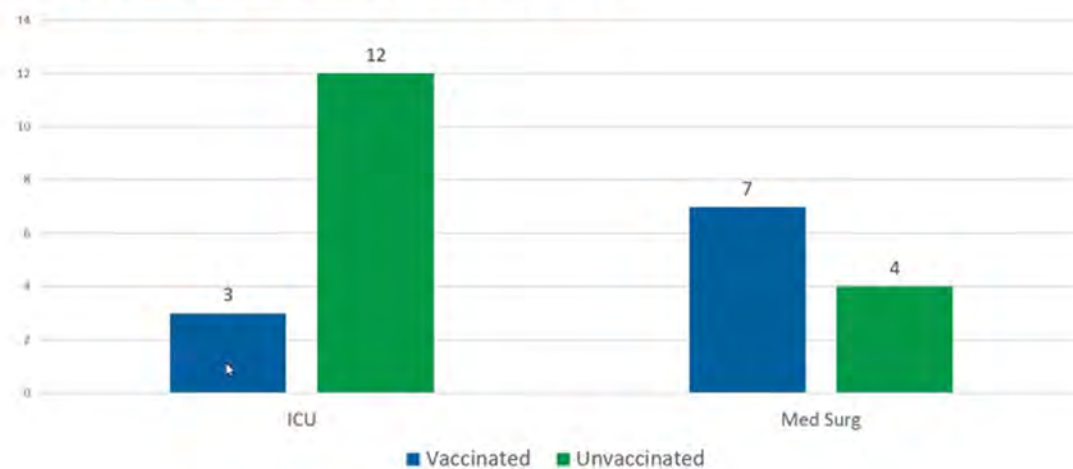
Cayuga
MEDICAL CENTER

A Member of Cayuga Health System

07/15/2021 to 09/11/2021

Incidental Covid are cases found at preadmission testing for procedures or in those persons admitted for other reasons.

Length of stay (days)

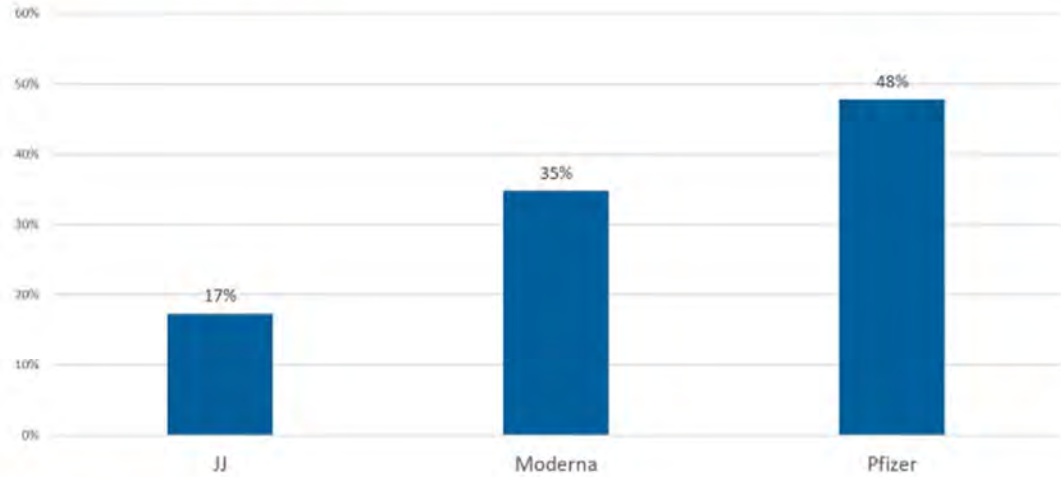


Cayuga
MEDICAL CENTER

A Member of Cayuga Health System

07/15/2021 to 09/11/2021

Vaccine type



Cayuga
MEDICAL CENTER

A Member of Cayuga Health System

07/15/2021 to 09/11/2021

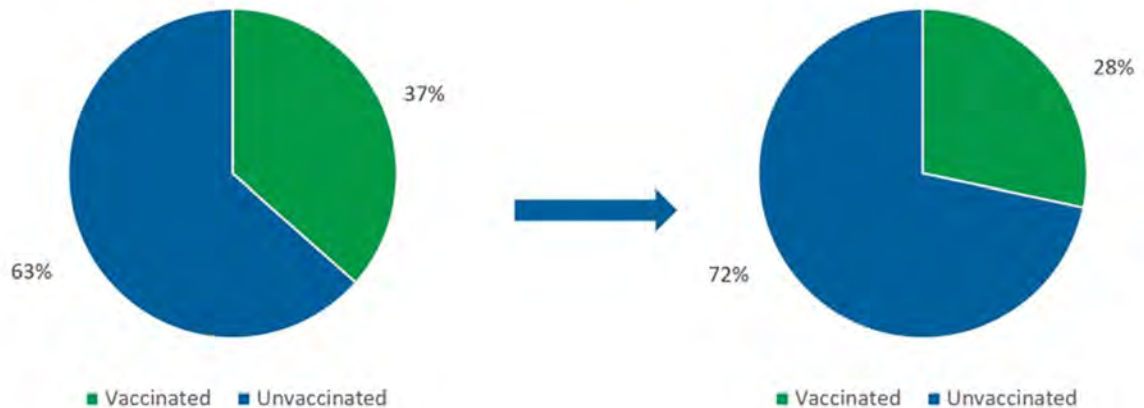
Comorbidities

- 100% of vaccinated patients had at least one comorbidity vs 83% of unvaccinated
- 67% of vaccinated patients had 3 or more comorbidities
- 63% of unvaccinated patients had 2 or less comorbidities and 17% had NO comorbidities
- Most common comorbidities in both groups – cardiovascular disease, type 2 diabetes, and obesity



07/15/2021 to 09/11/2021

If you remove incidental cases



07/15/2021 to 09/11/2021

The impact of the vaccination mandate on hospitals is evident at CMC as well

NYSDOH Vaccine Mandate

- Education efforts
- Impact
 - 310 unvaccinated employees, now down to 286
 - 18 resignations
 - Most affected areas so far – EVS, Nutrition/Dining, Laboratory, Nursing



On-Call with Dr. de Lima

As we work to create the safest possible environment for our patients and staff, the COVID-19 vaccines authorized in the United States are highly effective at preventing severe disease and death, including against the Delta variant.

If you have questions about the COVID-19 vaccine, Dr. de Lima will be available to address any concerns you may have so you can make the most informed decision possible.

August 16th • 11:00 am - 11:30 am
August 18th • 4:00 pm - 5:00 pm

zoom Q&A
Download Zoom in advance on your phone, computer or tablet.

cayugahealth.org/vaccineQ&A
Or by phone: +1 (646) 558-8656
Meeting ID: 975 1123 4235

The poster features a blue header with the Cayuga Health logo. Below it, the text "On-Call with Dr. de Lima" is prominently displayed. A small photo of Dr. de Lima is on the right. The main body of text explains the purpose of the on-call sessions and provides specific dates and times. At the bottom, there is a section for a Zoom Q&A session, including a link to the website, a phone number, and a meeting ID.

Statewide one hospital had to shut down its maternity unit due to staff resignations.

Federal vaccine mandate

- 09/09 The White House published “Path out of the pandemic”
- CMS will require all HCW at Medicare and Medicaid participating Hospitals and other health care settings to receive the vaccine
- OSHA ETS requiring all employers with 100+ Employees to ensure their workers are vaccinated or tested weekly

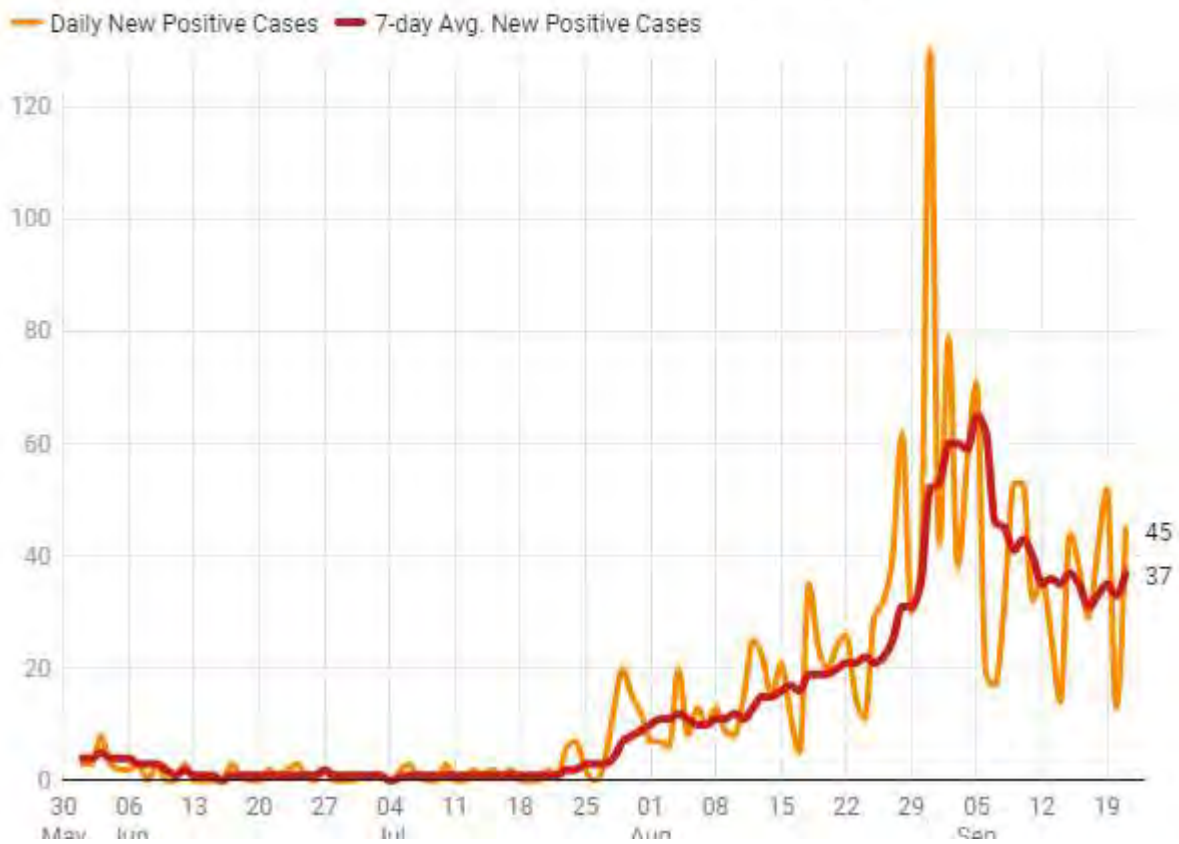


Data Local and National

We have gotten by a surge which was also augmented by the opening of higher education. Of late community spread is a larger proportion than formerly and gatherings, household spread, and travel remain important.

Daily New Cases + 7-Day Avg. New Cases (from June 1, 2021)

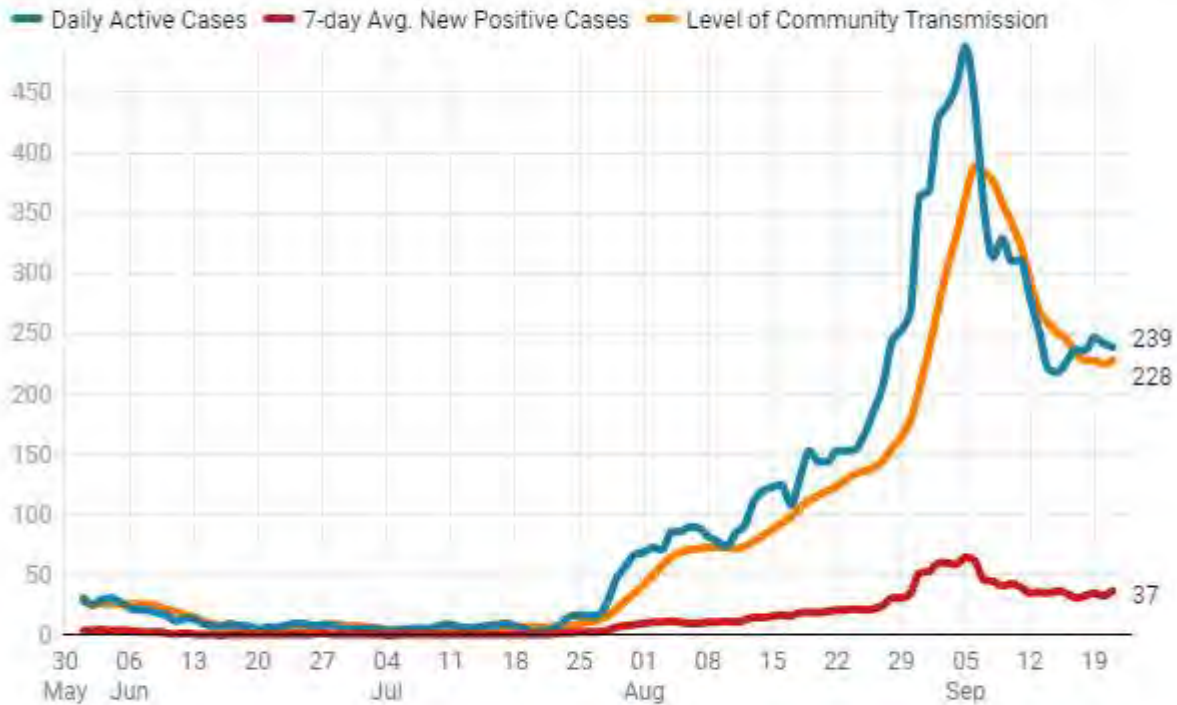
Data from June 1, 2021 to the present. COVID-19, Tompkins County, N.Y.



But despite going through a peak in the surge our cases remain much higher taxing our resources

Daily Active Cases + Level of Community Transmission + 7-Day Avg. New Cases

COVID-19, Tompkins County, N.Y. Data from 6/1/21 to the present. Find Daily Active Cases and Level of Community Transmission definitions below the graph.



DAILY ACTIVE CASES: the total number of positive cases minus the total released cases and deaths. **LEVEL OF COMMUNITY TRANSMISSION:** defined by the CDC as the "total number of new cases per 100,000 persons within the last 7 days." Low=<10, Moderate=10-49, Substantial=50-99, High=100+. County pop. 105,740 (2020 Census).

Chart: Tompkins County Health Department, Ithaca, N.Y. • Source: TCHD • Get the data • Created with Datawrapper

Testing was much reduced in July and early August but as the delta surge persisted and higher education began testing ramped up – thus, the percent positivity rate much be viewed considering the much larger denominator presently.

Percent Positive Tests, from June 1, 2021

COVID-19, Tompkins County, N.Y. Rate calculation is 7-day average cases/ 7-day average tests. From 6/1/21 to the present.



Chart: TCHD • Source: TCHD & Electronic Clinical Laboratory Report System (ECLRS) at NYSDOH • [Get the data](#) • Created with [Datavrapper](#)

Daily Testing Activity (8-day view)

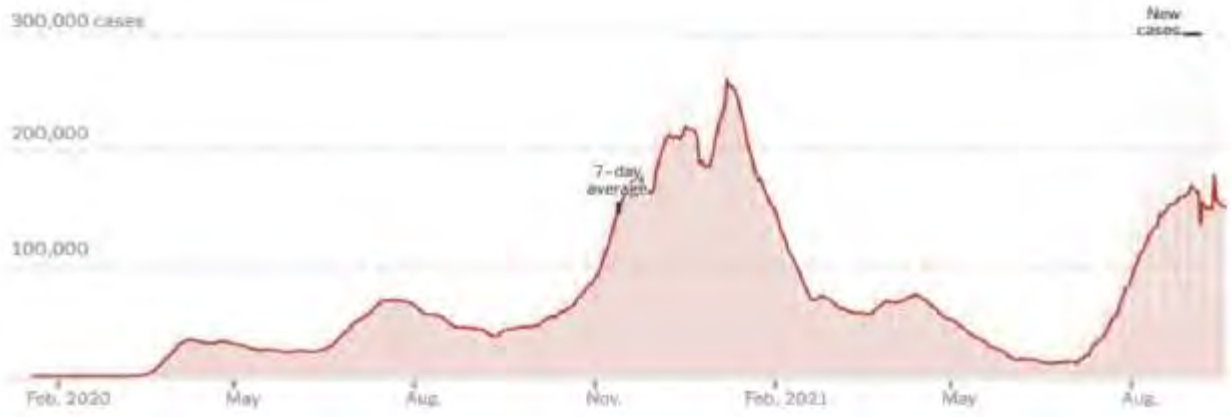
COVID-19, Tompkins County, New York

Date ▼	Total Tests	Daily Tests (ECLRS)	New Positive Cases (TCHD)	Total Positive Cases (TCHD)	Released from Isolation (TCHD)	Active Cases (TCHD)
9/22/21	1,402,643	4,488	46	6,109	5,851	221
9/21/21	1,398,155	3,227	45	6,063	5,787	239
9/20/21	1,394,928	634	13	6,018	5,739	242
9/19/21	1,394,294	265	52	6,005	5,721	247
9/18/21	1,394,029	5,657	41	5,953	5,680	236
9/17/21	1,388,372	5,215	29	5,912	5,638	237
9/16/21	1,383,157	3,773	38	5,883	5,619	227
9/15/21	1,379,384	3,754	44	5,845	5,590	218
9/14/21	1,375,630	3,582	14	5,801	5,545	221
9/13/21	1,372,048	404	26	5,787	5,501	252
9/12/21	1,371,644	329	36	5,761	5,447	280
9/11/21	1,371,315	5,767	32	5,725	5,380	311
9/10/21	1,365,548	5,179	53	5,693	5,349	310
9/9/21	1,360,369	5,545	53	5,640	5,277	329
9/8/21	1,354,824	4,098	32	5,587	5,240	313
9/7/21	1,350,726	2,292	17	5,555	5,167	354
9/6/21	1,348,434	273	19	5,538	5,062	442
9/5/21	1,348,161	865	71	5,519	4,997	488
9/4/21	1,347,296	5,521	57	5,448	4,958	456

(To view numbers earlier than this <https://tompkinscountyny.gov/health/factsheets/coronavirusdata> and below the table click on the link to more data)

Overall *national* cases drop but as expected, deaths rise

New reported cases



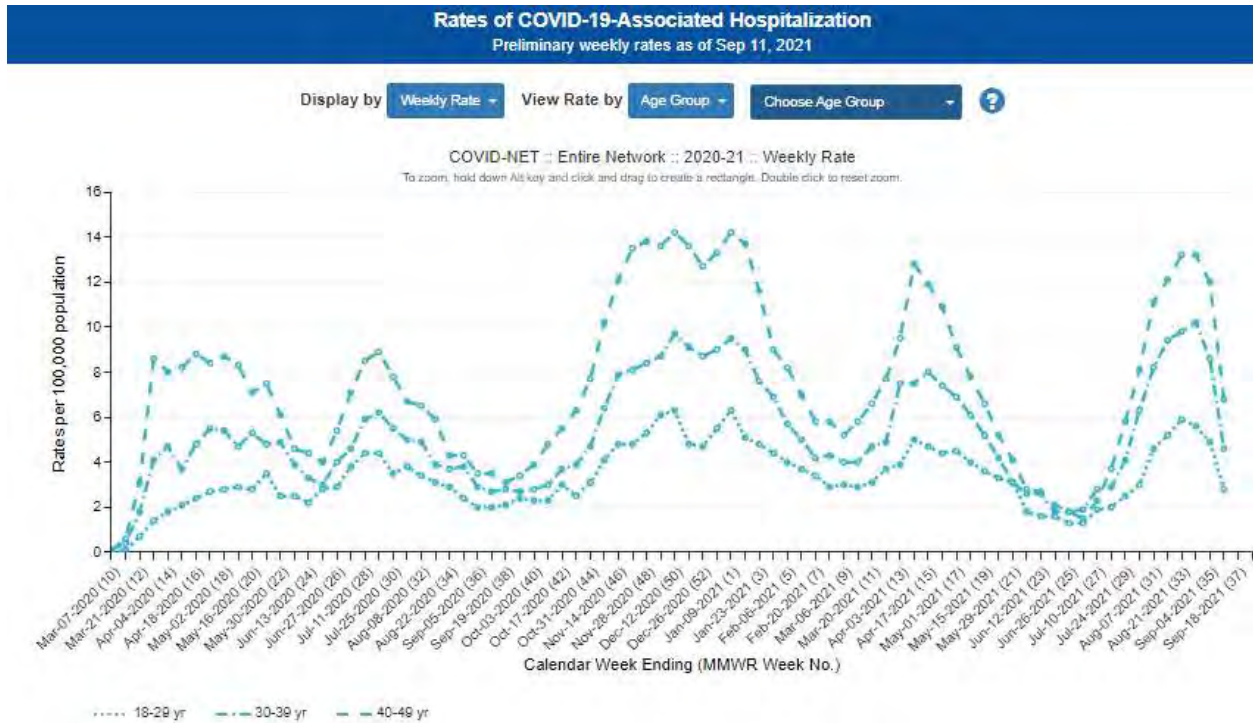
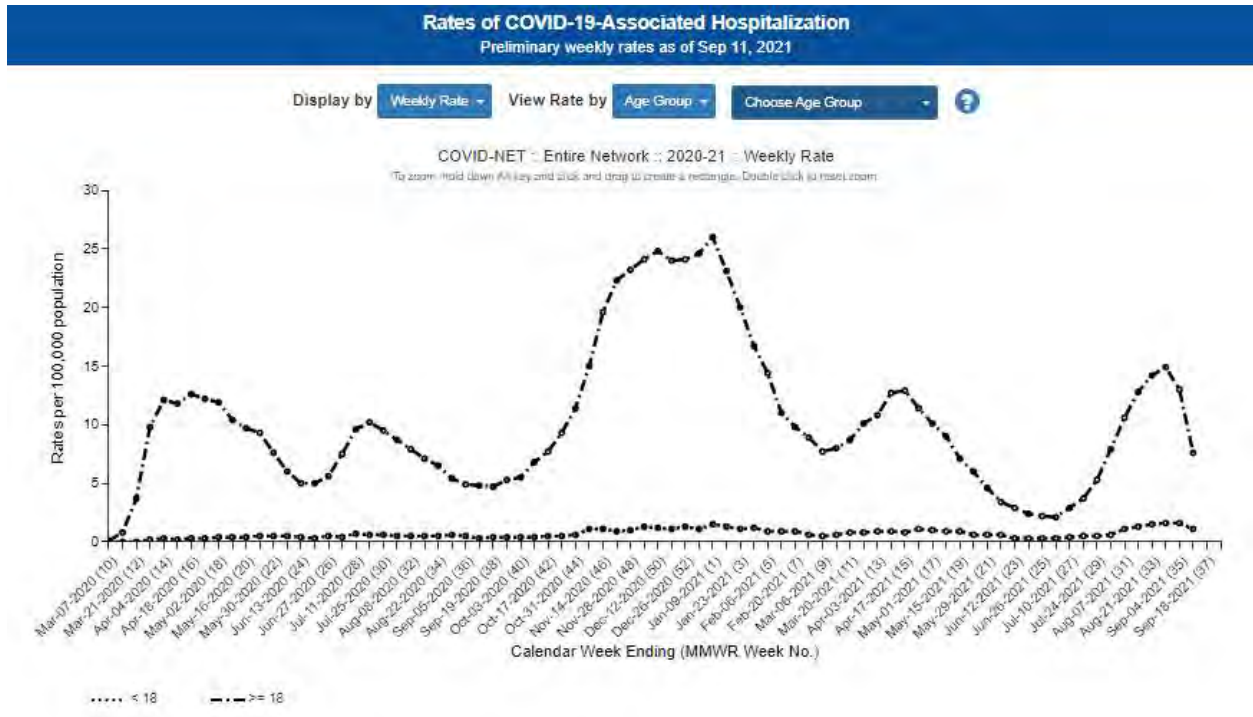
	DAILY AVG. ON SEPT. 19	14-DAY CHANGE	TOTAL REPORTED
Cases	148,202	-8%	42,065,351
Tests	1,615,783	+1%	—
Hospitalized	94,101	-8%	—
Deaths	2,011	+29%	673,929

NYTimes

Let's look at how hospitalizations break down by age groupings:

<https://covid.cdc.gov/covid-data-tracker/#covidnet-hospitalization-network>

We can see that the younger you are the less likely to end up in the hospital BUT as the data show all age groups including the young have been adversely affected by delta. Note the changing Y-axis



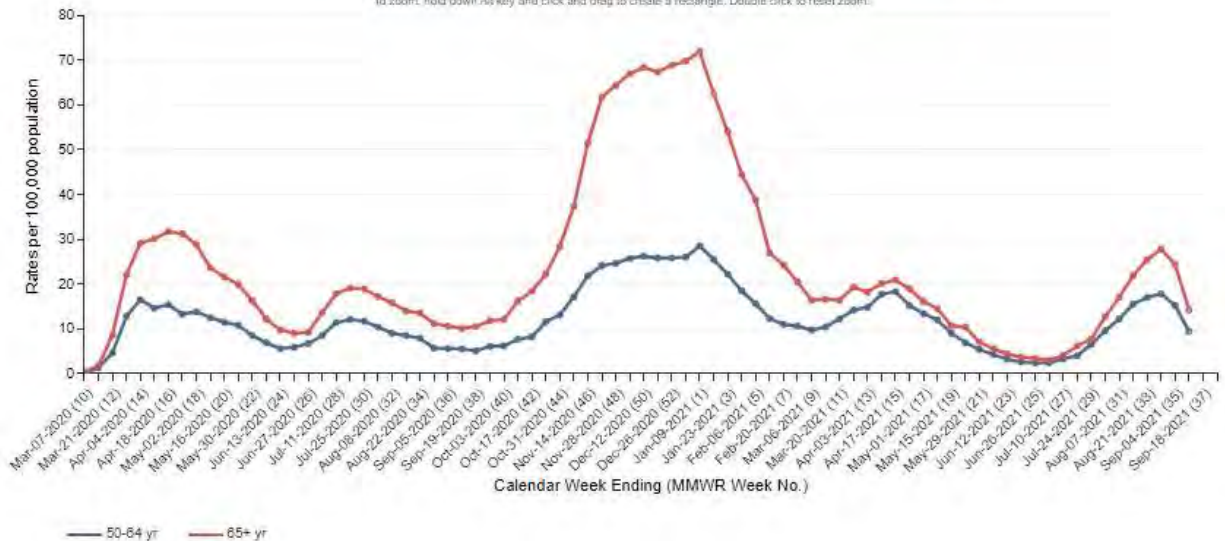
Rates of COVID-19-Associated Hospitalization

Preliminary weekly rates as of Sep 11, 2021

Display by **Weekly Rate** View Rate by **Age Group** Choose Age Group **?**

COVID-NET :: Entire Network :: 2020-21 :: Weekly Rate

To zoom, hold down Alt key and click and drag to create a rectangle. Double click to reset zoom.



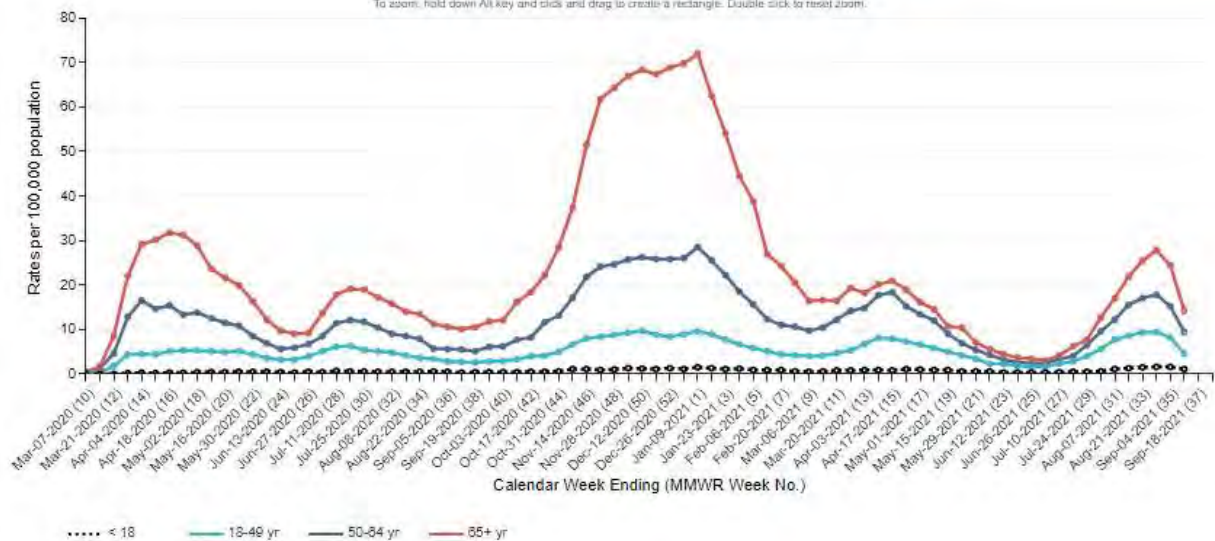
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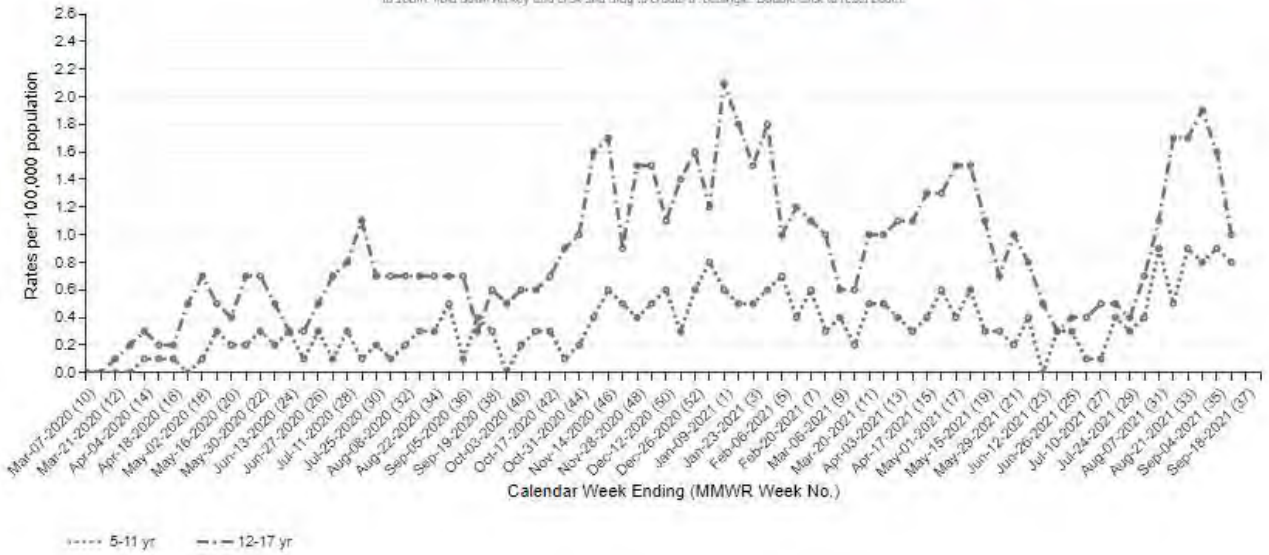
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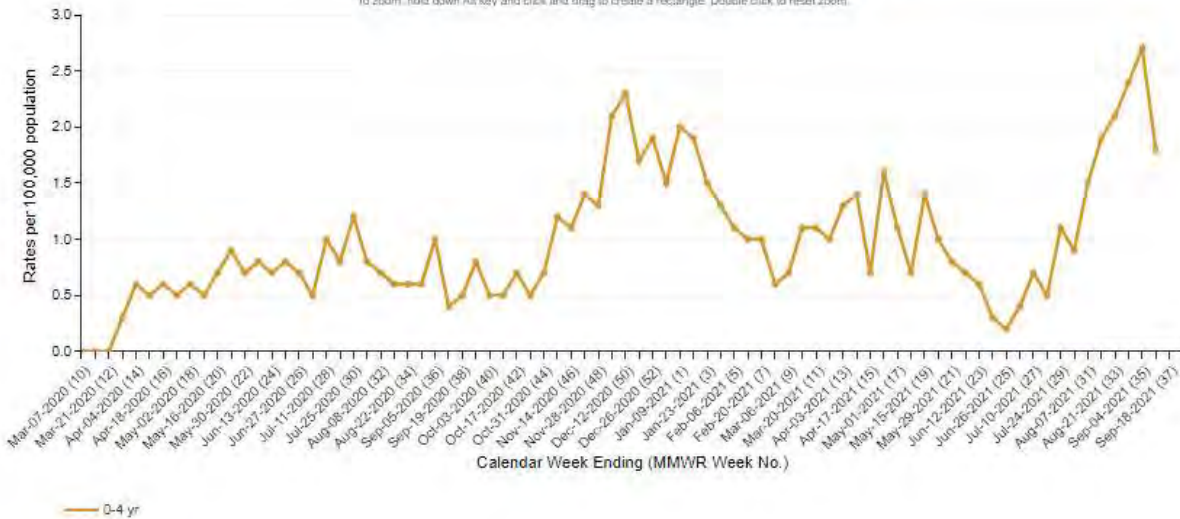
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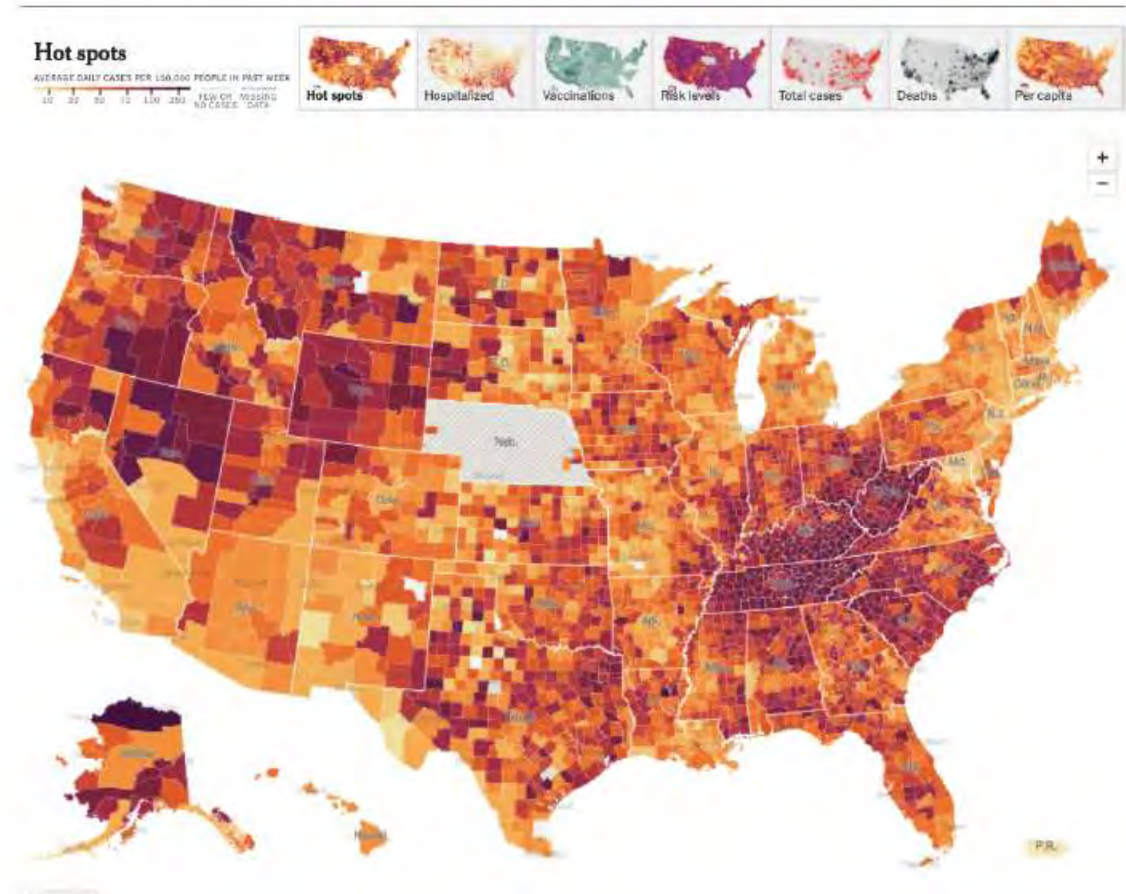
Display by **Weekly Rate** View Rate by **Age Group** Choose Age Group

COVID-NET :: Entire Network :: 2020-21 :: Weekly Rate

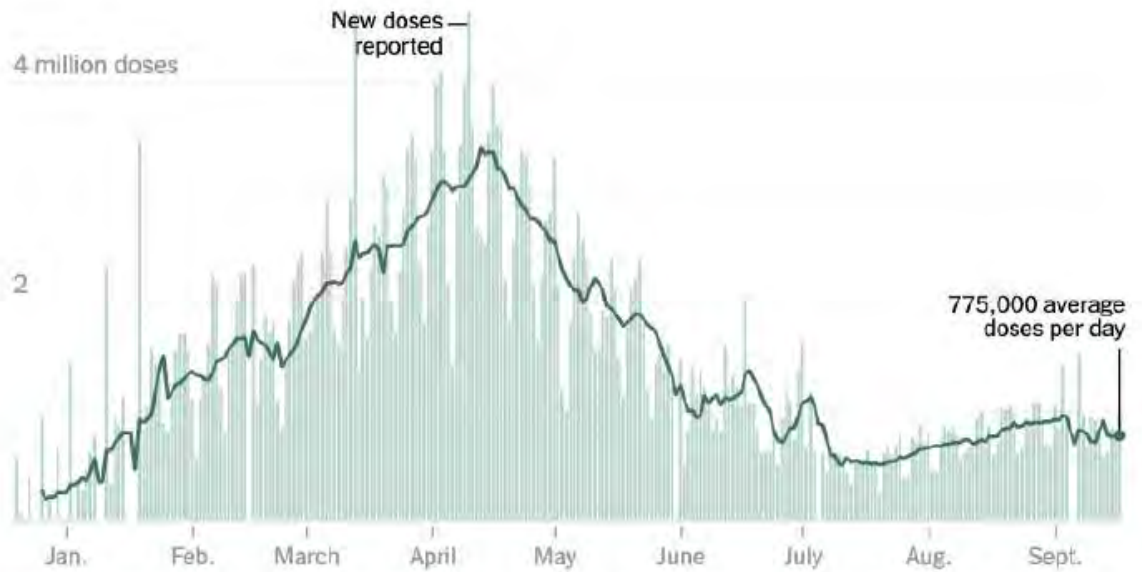
To zoom, hold down Alt key and click and drag to create a rectangle. Double click to reset zoom.



The concentration of cases is now in the Ohio Valley, but the general trend continues with transmission largely concentrated in areas with low vaccination rates, especially West Virginia, Tennessee, Kentucky and South Carolina, while cases in the deep south are declining:



Vaccinations continue at a level rate of about $\frac{3}{4}$ of a million a day:

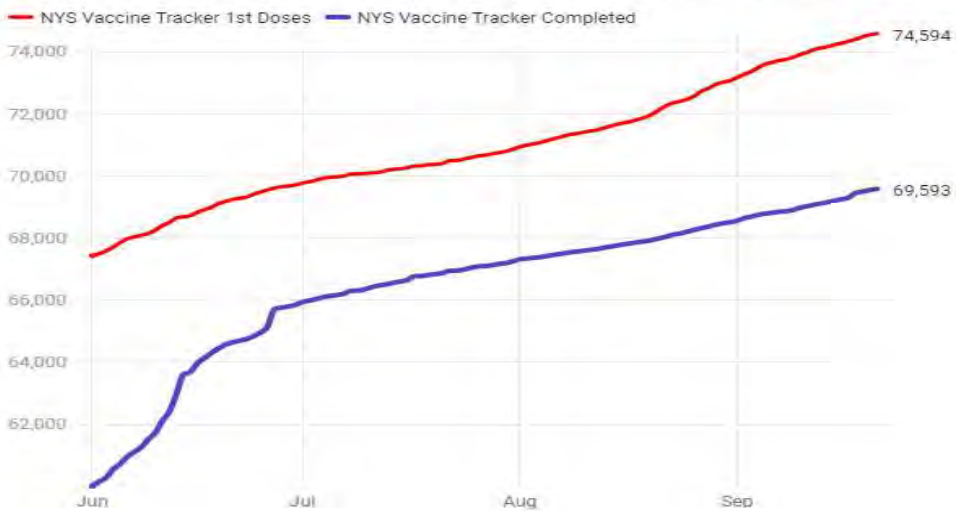


Source: Centers for Disease Control and Prevention | Note: Line shows a seven-day average. Data not updated on some weekends and holidays. Includes the Johnson & Johnson vaccine as of March 5. The C.D.C., in collaboration with the states, sometimes revises data or reports a single-day large increase in vaccinations from previous dates, which can cause an irregular pattern in the daily reported figures.

Fortunately, vaccinations in our region continue to increase although some of them are 3rd doses for the immunocompromised

Total COVID-19 Vaccinations Since June 1, 2021, Tompkins County

Running total of vaccinations for Tompkins County as compiled in the NYS Vaccine Tracker.



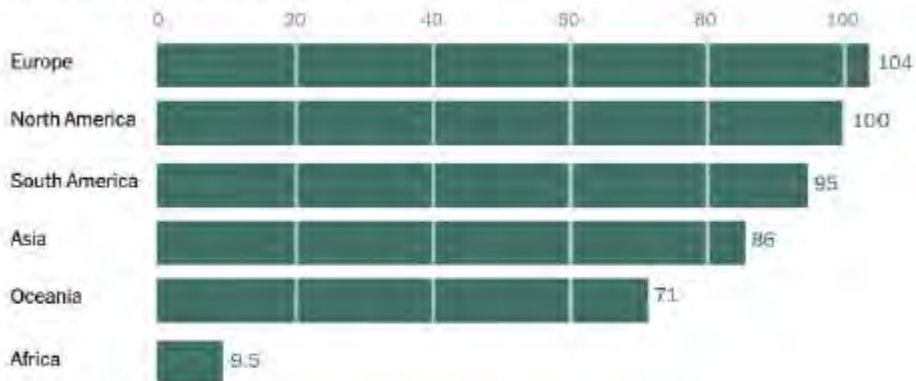
The US continues to “stick out” on the global map:



Low vaccination rates anywhere are risk globally everywhere as we must anticipate a variant after delta arising in the absence of adequate vaccination.

Vaccination rates by continent

Doses administered per 100 people



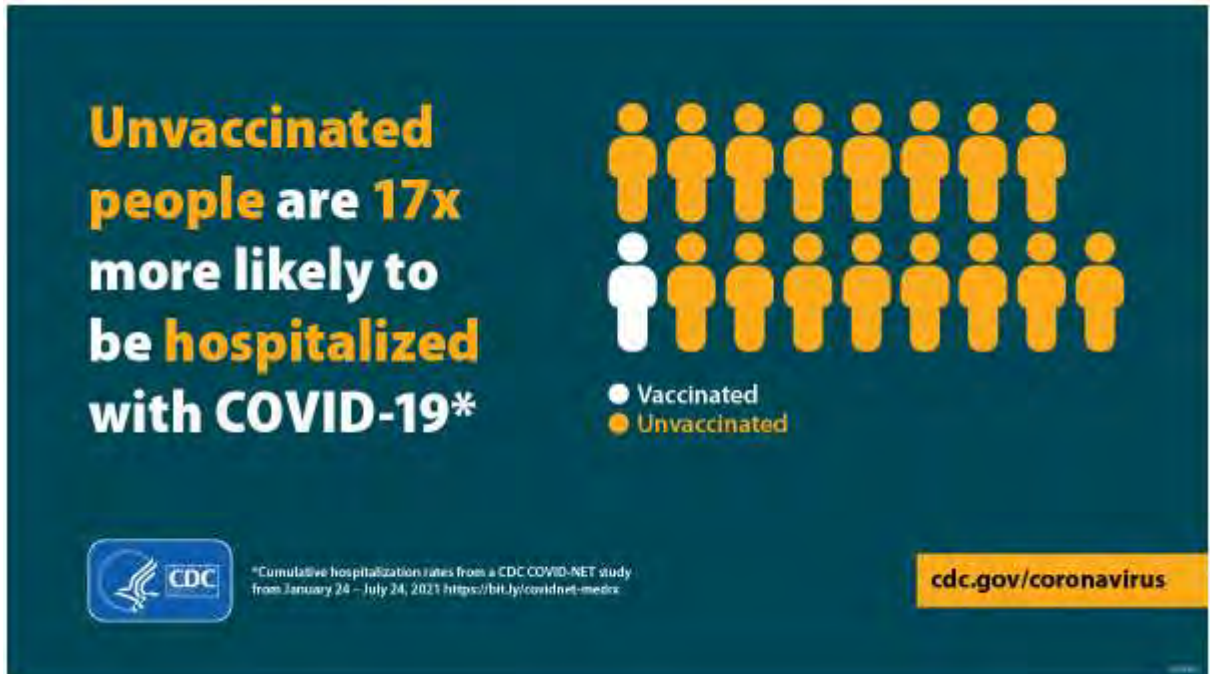
Less wealthy countries are relying on a vaccine-sharing arrangement called Covax, which aims to provide two billion doses by the end of the year.

The evidence for the benefit of vaccination for individuals and for local, national and global populations remains consistent and persuasive. A [consensus statement from the UK government](#) summed up the state of vaccine effectiveness, along with a level of confidence for each statement:

https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/101725/3/S1359_VEEP_Vaccine_Effectiveness_Table_1_.pdf

Delta

Vaccine Product	Dose Regime	Real World Data			
		Infection	Symptomatic	Severe	Transmission**
Oxford/AstraZeneca (Non-replicating viral vector) AZD1222	1st Dose	40% (30-50%)	45% (40-55%)	80% (75-85%) (hospitalisation) 80% (75-85%) (mortality)	No data
	2nd Dose	65% (60-70%)*	70% (60-75%)	95% (80-99%) (hospitalisation) 95% (80-99%) (mortality)	No data
Pfizer-BioNTech (RNA) BNT162b2	1st Dose	55% (40-70%)	55% (50-65%)	80% (75-85%) (hospitalisation) 80% (75-85%) (mortality)	No data
	2nd Dose	75% (65-85%)	85% (80-90%)	95% (90-99%) (hospitalisation) 95% (80-99%) (mortality)	No data
Moderna (RNA) mRNA-1273	1st Dose	75% (60-90%)	75% (60-90%)	No data	No data
	2nd Dose	85% (80-90%)	No data	No data	No data



Vaccination 3rd doses

Following the approval of the FDA and CDC of 3rd doses of mRNA vaccine for the immunocompromised, they were rolled out in our area soon after the decision to approve under an EUA was reached. This is a separate and distinct step from consideration of *booster* vaccinations. 3rd doses are to complete a primary vaccination series for those persons who do not respond adequately to just 2 doses.

Booster vaccinations

Technically these are for persons who have completed a satisfactory primary series of vaccination. The booster is given just prior to the time when studies indicate a rise in susceptibility to the pathogen will occur. (Think about your tetanus booster shots) Herein lies the debate over whether and who needs a booster dose and when. Recently the advisory committee to the FDA decided to recommend them only for those 65 years old and above and those who are “Hi-risk” (which was left undefined). Note that they did not find in favor of a booster for the general population.

By the time of the Board meeting we may know whether the FDA will go along with its independent advisory group and, also what the Advisory Committee on Immunization Practices will recommend to the CDC.

Vaccination of 5-11 year olds

Additional study is being conducted in this group regarding vaccine safety. No red flags have been raised so far but, in order to look for the very rare side effects that have been seen in older persons vaccinated

with mRNA or J and J vaccines, the number of study subjects has been required to increase. At the time of this writing it still looks like late fall or early 2022 before we will be vaccinating this group.

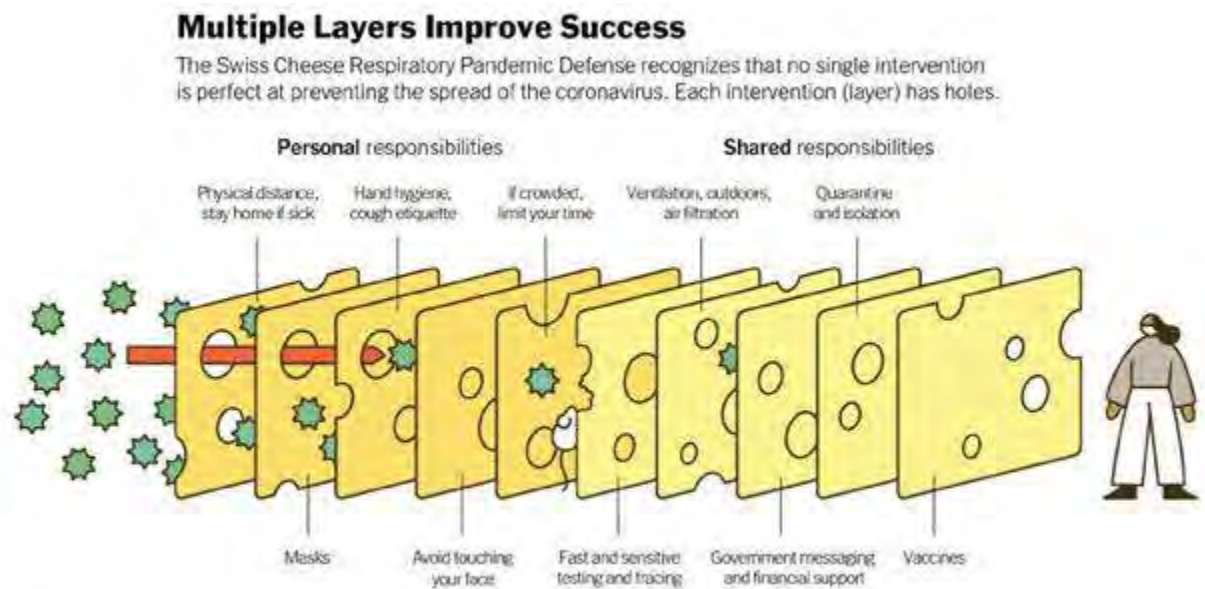
Therapies

About Remdesivir [https://www.thelancet.com/journals/laninf/article/PIIS1473-3099\(21\)00559-4/fulltext](https://www.thelancet.com/journals/laninf/article/PIIS1473-3099(21)00559-4/fulltext)

And Ivermectin – largely unproven but rose recently to high prominence. Studies are being undertaken to explore it and other purported treatments <https://www.nih.gov/news-events/news-releases/large-clinical-trial-study-repurposed-drugs-treat-covid-19-symptoms>

Dr Klepack

September 22, 2021



Source: Adapted from Ian M. Mackay (virologydownunder.com) and James T. Reason. Illustration by Rose Wong

Division for Community Health

September 28th, 2021 Board of Health meeting

August 2021 monthly report

By Rachel Buckwalter and Celeste Rakovich, Senior Community Health Nurses and Michelle Hall, WIC Director

Communicable Disease:

- **COVID-19:** The month of August brought record high Covid case numbers as the Delta variant continued to increase in Tompkins County. We saw high numbers of cases associated with higher ed, particularly at the end of August when students returned to the area. Almost all of the higher ed cases were fully vaccinated and were associated with off campus social gatherings. Most experienced minor symptoms or were asymptomatic. We reported a record high daily case number on 8/31/21 of 130 new cases. Disease severity and hospitalizations continue to be low. Three Covid deaths were reported in the month of August. Hospitalizations are holding steady. Typically we report 5-10 Covid positive patients in the hospital on a given day. We reported a total of 748 Covid cases in the month of August with 1946 contacts generated. We responded to over 400 phone calls from the public regarding Covid.
- **Staffing:** With this increase in case numbers, we are mobilizing a team of per diem nurses to assist with Covid work so we can be flexible and respond with more staff on higher volume days. We have hired several new per diem nurses and project assistants to assist with investigations and case monitoring. New CHS nurse Caryl Silberman joined our team in August as a permanent full time staff member. She will be working in communicable disease primarily and will assist in other programs as needed. She previously worked as the Caroline Elementary school nurse. We are so glad to have her on the team.

Maternal Child Program:

- Our facebook posts programmed to go out for Moms Plus program were posted as scheduled. Some high-risk referrals were received from Cayuga Birthplace were received and followed. Due to COVID response efforts and the need for all CHS nurses to focus efforts on case investigations and vaccinations, there have been no maternal child health home visits. Hard launch of Moms Plus program has been postponed until further notice.

SafeCare Program:

- SafeCare is currently on hold. Collaboration is ongoing between DSS and TCHD regarding when to resume this program.

Immunization Clinics:

- CHS staff worked 4 mobile Covid -19 vaccine clinics in the month of August including one school based Pfizer clinic for the 12 y.o. and up population. We also continued to vaccinate homebound county residents on an as-needed basis with the one dose J and J vaccine.
- We received our first allotment of flu vaccine for this flu season from manufacturer Sanofi Pasteur. This is our private paid supply of flu vaccine which is billed to patient insurance. Flu clinics are planned at McGraw House and Lifelong in the month of October. This year we are offering high dose flu vaccine for the first time. We will provide flu clinics on a limited basis this year as our Covid response continues to be the priority.
- On site immunization clinics continue to be suspended due to the Covid response effort. We continue to assist those in need of vaccination to connect with area providers who are able to take on these patients.

Lead Poisoning Prevention

- We had 1 new admission to the lead program during the month of August and continue to follow the active lead cases. The next quarterly Lead Prevention Program Network

(LPPN) meeting is scheduled for September. Due to an uptick in Covid cases, no outreach activities to report.

Tuberculosis

- No active TB cases currently.

HIV

- Bus advertisements are still in circulation, no other activities or outreach activities to report. No HIV testing was performed in August.

Rabies

- Environmental Health is scheduling all post exposure vaccinations through CMC, CHS nurse supervisor is reviewing day zero records.

WIC Program

Caseload Data:

July close-out caseload data:

Enrollment: 1118

Participation: 1034

Participation/Enrollment %: 92.49%

Participation/Caseload %: 68.27%

Total participants seen in June: 449

Appointment show rate: 97%

Preliminary August (Note: There is something wrong at the NYS level with this data, to be corrected)

Enrollment: 1117

Participation: 1034

Participation/Enrollment %: 92.57%

Participation/Caseload %: 68.93%

Total participants seen in June: 502

Appointment show rate: 95%

Program Highlights

The TC WIC program celebrated World Breastfeeding week which August 1-7. Celebrated annually by the World Alliance for Breastfeeding Action (WABA), World Breastfeeding Week (WBW) is a global campaign to raise awareness and galvanize action on themes related to breastfeeding. During the month of August here are the list of activities.

- Breastfeeding Coordinator, Cindy Mallery partnered with Summer Killian (an RN and lactation specialist at CMC) to organized and host a virtual “Big Latch on event”. Big latch on events happen world-wide to raise awareness of breastfeeding, encourage the formation of support networks between breastfeeding persons, and aim to normalize breastfeeding as a part of daily life.
- TC WIC Facebook posts will be geared to the WBW theme of “Protecting Breastfeeding: A shared responsibility”.
- WIC moms and babies were offered a free photoshoot by one of WIC’s Peer Counselor and photographer Sierra Hulbert. The photos, with quotes from moms, were featured on the TC WIC Facebook page throughout August.
- Submitted and published an article in the Tompkins Weekly. Article titled: “Protecting Breastfeeding: A Shared Responsibility”.

N.Y.S. Department of Health
 Division of Epidemiology
 Communicable Disease Monthly Report*, DATE: 03SEP21
 Rates are defined as: Cases/100,000 population/Month

County=TOMPKINS Month=August

Disease	2021		2020		2019		2018		Ave (2018-2020)	
	Freq	Rate	Freq	Rate	Freq	Rate	Freq	Rate	Freq	Rate
ANAPLASMOSIS**	15	175.1	7	81.7	2	23.3	1	11.7	3	35.0
BABESIOSIS**	1	11.7	0	0.0	1	11.7	0	0.0	0	0.0
CAMPYLOBACTERIOSIS**	2	23.3	1	11.7	3	35.0	3	35.0	2	23.3
COVID-19	851	9934.5	129	1505.9	0	0.0	0	0.0	0	0.0
CRYPTOSPORIDIOSIS**	3	35.0	1	11.7	1	11.7	2	23.3	1	11.7
ECOLI SHIGA TOXIN**	0	0.0	1	11.7	1	11.7	1	11.7	1	11.7
ENCEPHALITIS, POST	0	0.0	0	0.0	0	0.0	1	11.7	0	0.0
GIARDIASIS	0	0.0	0	0.0	3	35.0	4	46.7	2	23.3
HEPATITIS A	0	0.0	3	35.0	0	0.0	0	0.0	1	11.7
HEPATITIS B,CHRONIC**	0	0.0	0	0.0	0	0.0	1	11.7	0	0.0
HEPATITIS C,ACUTE**	0	0.0	0	0.0	2	23.3	0	0.0	1	11.7
HEPATITIS C,CHRONIC**	0	0.0	8	93.4	4	46.7	8	93.4	7	81.7
INFLUENZA B, LAB CONFIRMED	0	0.0	2	23.3	1	11.7	0	0.0	1	11.7
LEGIONELLOSIS	0	0.0	0	0.0	2	23.3	1	11.7	1	11.7
LYME DISEASE** *****	5	58.4	2	23.3	11	128.4	9	105.1	7	81.7
PERTUSSIS**	0	0.0	0	0.0	0	0.0	5	58.4	2	23.3
SALMONELLOSIS**	1	11.7	1	11.7	2	23.3	1	11.7	1	11.7
TUBERCULOSIS***	0	0.0	0	0.0	0	0.0	1	11.7	0	0.0
SYPHILIS TOTAL.....	2	23.3	0	0.0	2	23.3	3	35.0	2	23.3
- P&S SYPHILIS	0	0.0	0	0.0	0	0.0	2	23.3	1	11.7
- EARLY LATENT	1	11.7	0	0.0	0	0.0	0	0.0	0	0.0

	2021		2020		2019		2018		Ave (2018-2020)	
Disease	Freq	Rate	Freq	Rate	Freq	Rate	Freq	Rate	Freq	Rate
- LATE LATENT	1	11.7	0	0.0	2	23.3	1	11.7	1	11.7
GONORRHEA TOTAL.....	4	46.7	4	46.7	4	46.7	9	105.1	6	70.0
- GONORRHEA	4	46.7	4	46.7	4	46.7	9	105.1	6	70.0
CHLAMYDIA	25	291.8	27	315.2	27	315.2	37	431.9	30	350.2

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

**Confirmed and Probable cases counted

***Not official number

**** In 2017, 27 counties investigated a sample of positive laboratory results; in 2018, 30 counties sampled; in 2019, 33 counties sampled; in 2020, 36 counties sampled.

N.Y.S. Department of Health
 Division of Epidemiology
 Communicable Disease Monthly Report*, DATE: 03SEP21
 Through August
 Rates are defined as: Cases/100,000 population/Month

County=TOMPKINS

Disease	2021		2020		2019		2018		Ave (2018-2020)	
	Freq	Rate	Freq	Rate	Freq	Rate	Freq	Rate	Freq	Rate
ANAPLASMOSIS**	76	110.9	15	21.9	7	10.2	5	7.3	9	13.1
BABESIOSIS**	9	13.1	4	5.8	2	2.9	0	0.0	2	2.9
CAMPYLOBACTERIOSIS**	11	16.1	11	16.1	23	33.6	21	30.6	18	26.3
COVID-19	2912	4249.3	558	814.3	0	0.0	0	0.0	0	0.0
CRYPTOSPORIDIOSIS**	5	7.3	13	19.0	5	7.3	10	14.6	9	13.1
ECOLI SHIGA TOXIN**	2	2.9	5	7.3	2	2.9	2	2.9	3	4.4
EHRlichiosis (CHAFEENSIS)**	1	1.5	0	0.0	0	0.0	0	0.0	0	0.0
EHRlichiosis (UNDETERMINED)**	0	0.0	0	0.0	1	1.5	0	0.0	0	0.0
ENCEPHALITIS, OTHER	0	0.0	1	1.5	1	1.5	2	2.9	1	1.5
ENCEPHALITIS, POST	0	0.0	0	0.0	0	0.0	1	1.5	0	0.0
GIARDIASIS	5	7.3	3	4.4	16	23.3	15	21.9	11	16.1
HAEMOPHILUS INFLUENZAE, NOT TYPE B	0	0.0	1	1.5	3	4.4	3	4.4	2	2.9
HEPATITIS A	6	8.8	4	5.8	0	0.0	0	0.0	1	1.5
HEPATITIS B,CHRONIC**	5	7.3	6	8.8	4	5.8	7	10.2	6	8.8
HEPATITIS C,ACUTE**	1	1.5	3	4.4	4	5.8	3	4.4	3	4.4
HEPATITIS C,CHRONIC**	15	21.9	23	33.6	29	42.3	50	73.0	34	49.6
INFLUENZA A, LAB CONFIRMED	0	0.0	524	764.6	743	1084.2	462	674.2	576	840.5
INFLUENZA B, LAB CONFIRMED	2	2.9	734	1071.1	28	40.9	560	817.2	441	643.5
INFLUENZA UNSPECIFIED, LAB CONFIRMED	1	1.5	0	0.0	1	1.5	0	0.0	0	0.0

Disease	2021		2020		2019		2018		Ave (2018-2020)	
	Freq	Rate	Freq	Rate	Freq	Rate	Freq	Rate	Freq	Rate
LEGIONELLOSIS	1	1.5	0	0.0	3	4.4	1	1.5	1	1.5
LISTERIOSIS	0	0.0	0	0.0	0	0.0	1	1.5	0	0.0
LYME DISEASE** ****	21	30.6	21	30.6	38	55.5	41	59.8	33	48.2
MALARIA	0	0.0	2	2.9	0	0.0	0	0.0	1	1.5
MENINGITIS, ASEPTIC	0	0.0	0	0.0	1	1.5	1	1.5	1	1.5
MUMPS**	0	0.0	0	0.0	0	0.0	2	2.9	1	1.5
PERTUSSIS**	0	0.0	1	1.5	6	8.8	12	17.5	6	8.8
SALMONELLOSIS**	8	11.7	6	8.8	6	8.8	12	17.5	8	11.7
SHIGELLOSIS**	0	0.0	0	0.0	0	0.0	1	1.5	0	0.0
STREP,GROUP A INVASIVE	1	1.5	1	1.5	3	4.4	3	4.4	2	2.9
STREP,GROUP B INVASIVE	1	1.5	1	1.5	6	8.8	5	7.3	4	5.8
STREP,GROUP B INV,EARLY/LATE ONSET	0	0.0	1	1.5	0	0.0	1	1.5	1	1.5
STREP PNEUMONIAE,INVASIVE**	2	2.9	5	7.3	3	4.4	4	5.8	4	5.8
TUBERCULOSIS***	0	0.0	2	2.9	1	1.5	3	4.4	2	2.9
YERSINIOSIS**	0	0.0	0	0.0	2	2.9	1	1.5	1	1.5
SYPHILIS TOTAL.....	10	14.6	11	16.1	15	21.9	10	14.6	12	17.5
- P&S SYPHILIS	2	2.9	4	5.8	6	8.8	4	5.8	5	7.3
- EARLY LATENT	5	7.3	7	10.2	7	10.2	3	4.4	6	8.8
- LATE LATENT	3	4.4	0	0.0	2	2.9	3	4.4	2	2.9
GONORRHEA TOTAL.....	81	118.2	59	86.1	55	80.3	78	113.8	64	93.4
- GONORRHEA	81	118.2	58	84.6	55	80.3	77	112.4	63	91.9
- GONORRHEA,DISSEMINATED	0	0.0	1	1.5	0	0.0	1	1.5	1	1.5
CHLAMYDIA	195	284.6	227	331.2	297	433.4	301	439.2	275	401.3
CHLAMYDIA PID	0	0.0	0	0.0	0	0.0	1	1.5	0	0.0
OTHER VD	0	0.0	0	0.0	1	1.5	0	0.0	0	0.0

*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

**** In 2017, 27 counties investigated a sample of positive laboratory results; in 2018, 30 counties sampled; in 2019, 33 counties sampled; in 2020, 36 counties sampled.

Children with Special Care Needs Division — (607) 274-6644

Children with Special Care Needs Highlights
August 2021

Staff Activities

General overview of COVID/Program Work

- All CSCN nursing staff attend a weekly meeting for COVID updates. CSCN RN's needed for Covid Case Investigation through out the month. Continued to help with On call coverage.

Staff Training

- Margo Polikoff attended 'Supporting Parents of Children with Mental Health Concerns' and 'Effective Communication for Diverse Individual and Family Styles'.

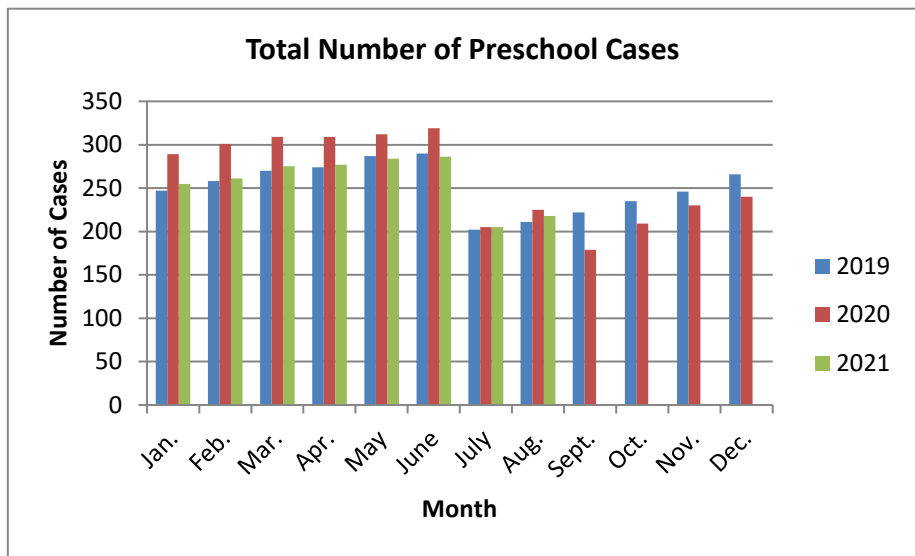
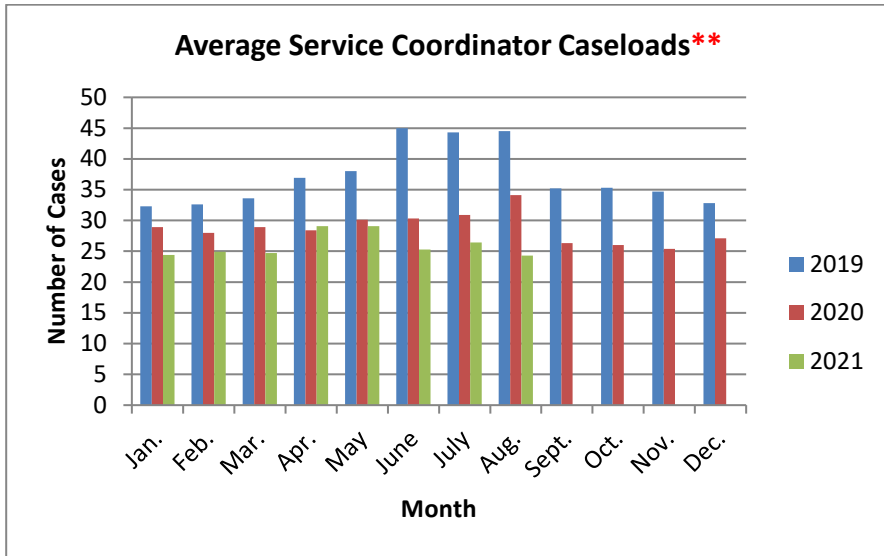
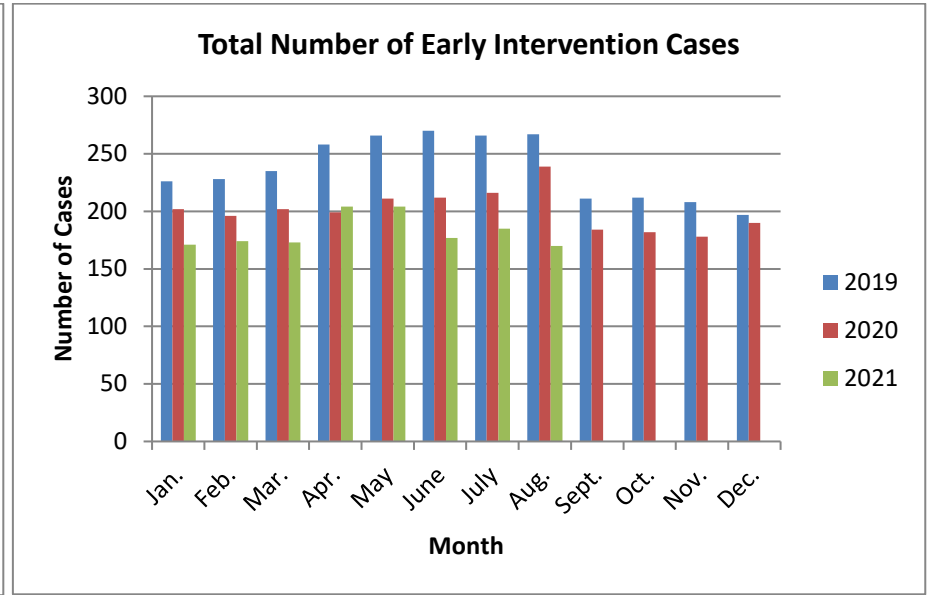
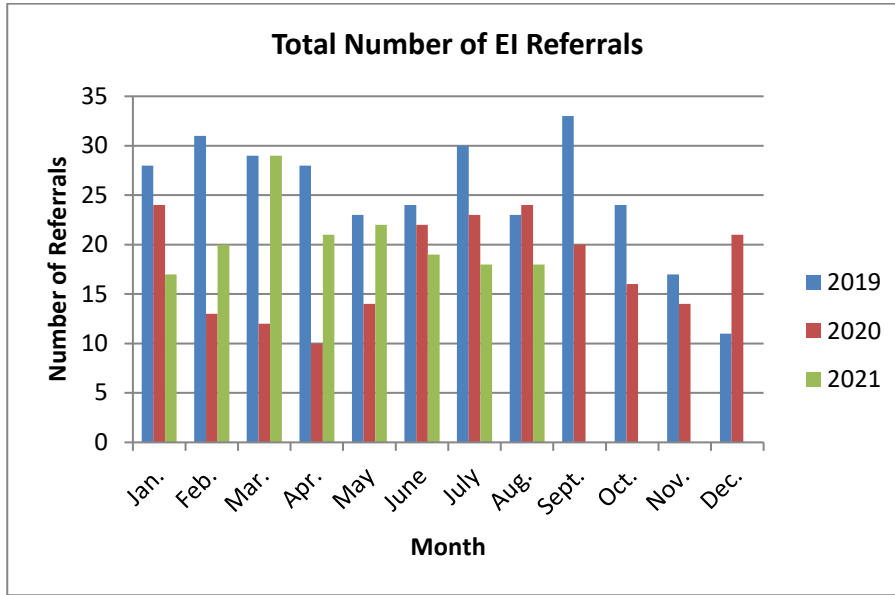
Committees/Meetings

- Michele Card and Kayla White attended Monday Software Meetings with iCentral and ITS staff.
- Michele Card leader for the Cross Functional Team for Strategic Planning Committee-Services
- Margo Polikoff met with Mark Prins for CYSHCN Focused Group- Survey Development.

Division Manager—Deb Thomas:

- Senior Leadership Meetings-Debrief meetings every Thursday to review current COVID 19 work and Program work.
- COVID work as needed; Manager on every 4th weekend
- Meeting with CHS Director and CHS managers for COVID planning once a week
- Strategic Planning meetings and Focus group 8/4/21
- Software meetings to develop reports and forms 8/6, 8/13, 8/26
- Meeting with Regional Support center for CYSHCN programs 8/9/21
- CYSHCN Focus group-database 8/6/21
- CYSHCN Focus group- Survey development 8/2
- Board of Health meeting 8/24/21
- NYSDOH BEI all county meeting 8/19/21
- Covid managers meeting once a week 8/2, 8/16, 8/23, 8/30
- Covid Planning meeting with Admin and CHS 8/31

Statistics Based on Calendar Year



****Average Service Coordinator Caseloads showing decrease due to increase in fully oriented Ongoing Service Coordinators, until June 2019 when we experienced staff retirement and leave.**

**Children with Special Care Needs Division
Statistical Highlights 2021**

EARLY INTERVENTION PROGRAM

Number of Program Referrals	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	2021 Totals	2020 Totals
Initial Concern/reason for referral:														
-- DSS Founded Case	1				1		1	1					4	8
-- Gestational Age					1			2					3	0
-- Gestational Age/Gross Motor													0	0
-- Global Delays													0	1
-- Hearing													0	0
-- Physical														
-- Feeding	1	2		2	1		2	1					9	11
-- Feeding & Gross Motor													0	0
-- Feeding & Social Emotional													0	0
-- Gross Motor	3	4	2	3	3	3	3	2					23	34
-- Gross Motor & Fine Motor													0	0
-- Gross Motor, Fine Motor & Sensory				1									1	0
-- Fine Motor													0	0
-- Social Emotional		1			1	3							5	5
-- Social Emotional & Adaptive													0	1
-- Speech	10	9	24	13	14	11	10	12					103	118
-- Speech & Cognitive													0	1
-- Speech & Feeding													0	1
-- Speech & Fine Motor													0	0
-- Speech & Gross Motor		1	3	1		1	1						7	15
-- Speech & Hearing		1											1	0
-- Speech & Sensory													0	0
-- Speech & Social Emotional													0	4
-- Speech, Feeding & Gross Motor													0	2
-- Adaptive													0	0
-- Adaptive/Sensory				1		1							2	1
-- Adaptive/Fine Motor													0	0
-- Qualifying Congenital / Medical Diagnosis	2	1					1						4	9
-- Other -- Birth Trauma													0	1
-- Maternal Drug Use		1			1	1							3	1
Total Number of Early Intervention Referrals	17	20	29	21	22	19	18	18	0	0	0	0	164	213

Caseloads														
Total # of clients work with post Evaluation	162	159	166	178	180	164	166	163						
Total # of clients pending intake/qualification	9	15	7	26	24	13	19	7						
Total # of clients worked with during this month	171	174	173	204	204	177	185	170						
Average # of Cases per Service Coordinator	24.4	24.9	24.7	29.1	29.1	25.3	26.4	24.3	0.0	0.0	0.0	0.0		

**Children with Special Care Needs Division
Statistical Highlights 2021**

EARLY INTERVENTION PROGRAM

Family/Client visits	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	2021 Totals	2020 Totals
-- Intake visits	15	17	30	23	19	23	19	18					164	200
-- IFSP Meetings	24	32	47	24	31	32	18	12					220	327
-- Amendments	13	23	12	16	11	12	8	14					109	111
-- Core Evaluations	16	16	23	21	23	20	16	7					142	171
-- Supplemental Evaluations	5	9	4	4	2	6	1	5					36	32
-- EIOD visits	0	0	0	0	0	0	0	6					6	19
-- Observation Visits	29	33	43	50	48	30	35	34					302	264
-- CPSE meetings	5	5	2	2	1	6	4	11					36	52
-- Family Training/Team Meetings	2	0	0	0	0	0	4	0					6	4
-- Transition meetings	4	10	20	1	0	4	3	12					54	86
-- Other Visits	1	0	0	0	0	0	0	1					2	22
IFSPs and Amendments														
# of Individualized Family Service Plans Completed	24	32	47	24	31	32	18	12					220	331
# of Amendments to IFSPs Completed	13	23	15	25	11	24	8	14					133	165
Services and Evaluations Pending & Completed														
Children with Services Pending														
-- Feeding	0	1	0	1	0	0	3	1						
-- Nutrition	0	0	0	0	0	0	0	0						
-- Occupational Therapy	1	2	3	1	1	0	0	1						
-- Physical Therapy	0	1	1	2	1	1	2	1						
-- Social Work	1	1	1	0	0	0	0	0						
-- Special Education	0	0	2	2	0	2	2	1						
-- Speech Therapy	6	6	8	15	12	6	11	4						
# of Supplemental Evaluations Pending	6	9	10	5	5	6	9	7	0	0	0	0		
Type:														
-- Audiological	0	0	0	0	0	0	1	3						
-- Developmental Pediatrician	2	1	0	2	2	2	2	0						
-- Diagnostic Psychological	0	1	0	1	0	0	0	2						
-- Feeding	1	1	1	1	1	1	0	0						
-- Physical Therapy	0	0	0	1	0	1	1	0						
-- Speech	0	2	0	0	0	0	3	1						
-- Occupational Therapy	3	4	3	0	2	2	2	2						

**Children with Special Care Needs Division
Statistical Highlights 2021**

-- Other	0	0	0	0	0	0	0	1						
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EARLY INTERVENTION PROGRAM

Services and Evaluations Pending & Completed (continued)	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	2021 Totals	2020 Totals
# of Supplemental Evaluations Completed	6	6	8	10	3	7	9	8	0	0	0	0	57	93
Type:														
-- Audiological	0	0	0	0	0	0	3	3						27
-- Diagnostic Psychological	0	0	1	1	0	0	0	1						9
-- Developmental Pediatrician	0	0	2	0	0	1	0	1						3
-- Feeding	0	1	0	2	1	2	0	0						11
-- Occupational Therapy	5	3	4	5	1	2	2	2						22
-- Physical Therapy	0	0	0	2	1	0	1	0						9
-- Speech Therapy	1	2	1	0	0	2	3	1						12
-- Other	0	0	0	0	0	0	0	0						0
Diagnosed Conditions														
Autism Spectrum														
-- Children currently diagnosed:	0	1	0	0	0	1	2	1						
-- Children currently suspect:	2	2	3	5	9	8	13	9						
Children with 'Other' Diagnosis														
-- Brain Anomalies	0	0	0	1	2	2	0	0						
-- Cardiac Anomaly	0	0	0	1	1	1	0	0						
-- Cerebral Palsy (CP)	0	1	1	4	3	3	3	2						
-- Cri Du Chat	1	1	1	1	1	1	1	0						
-- Chromosome Abnormality	1	1	0	2	2	0	2	2						
-- Cleft Lip/Palate	1	1	2	2	1	2	2	1						
-- Club Foot	0	0	0	2	0	2	0	0						
-- Down Syndrome	1	1	2	2	1	2	2	2						
-- Epilepsy	1	0	0	1	0	2	2	0						
-- Failure to Thrive	0	1	0	0	0	1	1	1						
-- Feeding Difficulties	15	10	16	18	17	21	18	15						
-- Food Protein Induced Enterocolitis Syndrome (FPIES)	1	1	1	1	0	0	1	0						
-- GERD	3	1	4	4	4	4	5	0						
-- Hearing Loss	1	1	1	1	1	1	1	1						
-- Hydrocephalus	0	0	0	1	2	2	2	3						
-- Hydronephrosis	0	0	0	0	1	1	1	1						
-- Hyper-IgD Syndrome	1	1	1	1	1	1	1	0						

**Children with Special Care Needs Division
Statistical Highlights 2021**

-- Hypotonia	2	4	5	5	5	4	6	6						
-- Prematurity	4	1	4	4	4	5	3	5						
-- Seizure Disorder	0	0	0	0	2	0	0	0						
-- Spina Bifida	1	1	1	1	2	2	1	2						
-- Strabismus	0	0	0	1	1	0	2	0						
-- Torticollis	1	1	2	1	1	1	0	3						

EARLY INTERVENTION PROGRAM

Early Intervention Discharges	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	2021 Totals	2020 Totals
-- To CPSE	0	1	0	1	1	0	0	16						64
-- Aged out	1	4	1	1	0	1	2	1						24
-- Declined	4	2	0	2	0	4	5	2						34
-- Skilled out	2	0	3	1	5	7	3	5						8
-- Moved	2	1	0	1	0	2	2	2						24
-- Not Eligible	5	5	10	6	8	6	7	5						69
-- Other	2	1	0	2	0	1	1	0						18
Total Number of Discharges	16	14	14	14	14	21	20	31	0	0	0	0	144	241
Child Find														
Total # of Referrals	0	0	1	0	2	0	0	1					4	6
Total # of Children in Child Find	1	1	1	1	2	2	1	1						
Total # Transferred to Early Intervention	0	0	0	0	0	0	0	0					0	1
Total # of Discharges	0	0	0	0	1	0	0	0					1	10

**Children with Special Care Needs Division
Statistical Highlights 2021**

PRESCHOOL SPECIAL EDUCATION PROGRAM

Clients Qualified and Receiving Services	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	2021 Totals	2020 Totals
Children per School District														
-- Ithaca	119	120	126	128	132	132	111	112						
-- Dryden	58	60	64	64	63	64	43	46						
-- Groton	37	38	38	37	38	38	18	18						
-- Homer	1	1	1	1	1	1	0	0						
-- Lansing	20	20	21	20	20	20	15	18						
-- Newfield	10	11	12	13	14	15	6	12						
-- Trumansburg	9	10	12	13	15	15	12	12						
-- Spencer VanEtten	1	1	1	1	1	1	0	0						
-- Newark Valley	0	0	0	0	0	0	0	0						
-- Odessa-Montour	0	0	0	0	0	0	0	0						
-- Candor	0	0	0	0	0	0	0	0						
-- Moravia	0	0	0	0	0	0	0	0						
-- Cortland	0	0	0	0	0	0	0	0						
Total # of Qualified and Receiving Services	255	261	275	277	284	286	205	218	0	0	0	0		

Services Provided	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec		
Services /Authorized by Discipline														
-- Speech Therapy (individual)	173	182	174	183	181	180	108	118						
-- Speech Therapy (group)	5	6	6	10	6	6	1	1						
-- Occupational Therapy (individual)	55	53	62	64	66	68	45	51						
-- Occupational Therapy (group)	2	2	2	2	2	2	0	0						
-- Physical Therapy (individual)	25	23	25	28	32	33	27	28						
-- Physical Therapy (group)	0	0	0	0	0	0	0	0						
-- Transportation														
-- Birnie Bus	26	27	28	28	29	29	25	26						
-- Dryden Central School District	8	8	8	7	7	7	0	0						
-- Ithaca City School District	28	25	28	28	26	26	26	26						
-- Parent	10	9	10	10	10	10	9	7						

**Children with Special Care Needs Division
Statistical Highlights 2021**

-- Service Coordination	32	31	35	35	38	38	25	26					
-- Counseling (individual)	45	44	50	49	54	52	41	42					
-- 1:1 (Tuition Program) Aide	2	2	2	2	3	3	6	6					
-- Special Education Itinerate Teacher	24	27	29	30	35	35	29	29					
-- Parent Counseling	32	34	37	40	46	46	31	33					
-- Program Aide	0	1	1	3	3	3	1	1					
-- Teaching Assistant	0	0	0	0	0	0	0	0					
-- Audiological Services	2	2	2	2	2	2	1	1					
-- Teacher of the Deaf	3	3	3	3	3	3	2	2					
-- Music Therapy	0	0	0	0	0	0	0	0					
-- Nutrition	5	6	8	8	9	9	9	10					
-- Skilled Nursing	0	0	0	0	0	0	0	0					
-- Interpreter	1	1	1	1	1	1	1	1					
Total # of children rcvg. home based related svcs.	183	191	199	201	209	211	145	157					

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	2021 Totals	2020 Totals
-- Ithaca	31	28	33	34	32	32	29	29						
-- Dryden	22	22	22	21	21	21	12	12						
-- Groton	10	10	10	10	11	11	9	9						
-- Lansing	3	3	4	4	4	4	4	4						
-- Newfield	3	4	4	4	4	4	3	4						
-- Trumansburg	3	3	3	3	3	3	3	3						
-- Odessa-Montour	0	0	0	0	0	0	0	0						
-- Spencer VanEtten	0	0	0	0	0	0	0	0						
-- Moravia	0	0	0	0	0	0	0	0						
-- # attending Dryden Central School	8	8	8	7	7	7	0	0						
-- # attending Franziska Racker Centers	44	45	46	46	47	47	41	42						
-- # attending Ithaca City School District	20	17	22	23	21	21	19	19						
Total # attending Special Ed Integrated Tuition Progr.	72	70	76	76	75	75	60	61	0	0	0	0		

Municipal Representation Committee on Preschool Special Education	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	2021 Totals	2020 Totals
-- Ithaca	12	16	0	26	28	37	5	11					135	162
-- Candor	0	0	0	0	0	0	0	0					0	0
-- Dryden	13	7	0	1	5	2	0	3					31	97
-- Groton	3	0	0	8	10	1	1	7					30	38
-- Homer	0	0	0	0	0	0	0	0					0	0
-- Lansing	2	0	0	0	1	5	2	2					12	14
-- Newfield	3	0	0	2	2	7	0	0					14	13

Children with Special Care Needs Division
Statistical Highlights 2021

-- Trumansburg	1	3	0	2	3	4	0	2					15	10
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ENVIRONMENTAL HEALTH DIVISION

<http://www.tompkinscountyny.gov>

Ph: (607) 274-6688

Fx: (607) 274-6695

ENVIRONMENTAL HEALTH HIGHLIGHTS

August 2021

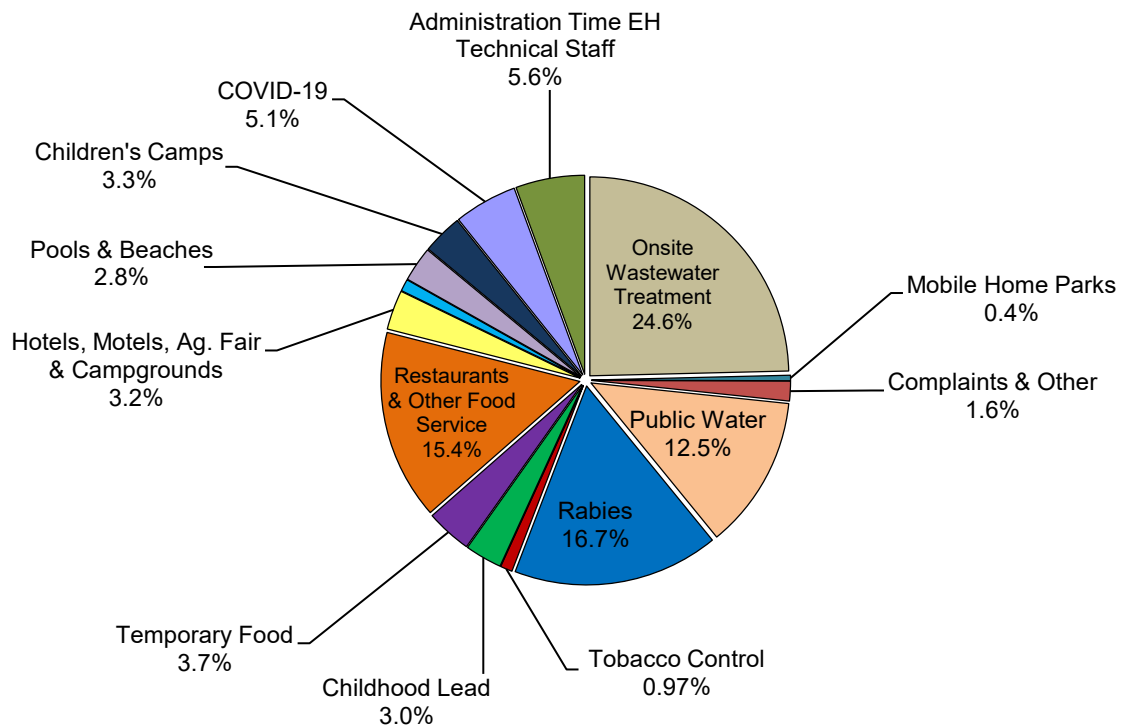
Outreach and Division News:

Rabies Post-Exposure Shots: in mid-August, following the dramatic and rather sudden increase in the COVID workload for TCHD nursing and the time frame until new nurses would be coming on board, EH relieved CHS of the responsibility for scheduling and tracking rabies post-exposure shot series. EH will continue doing this through at least mid-September during the peak rabies exposure season. This required redirecting resources from other programs but was critical considering the TCHD nursing workload. Kudos and much appreciation to Public Health Sanitarians Cynthia Mosher and Clayton Maybee for their assistance. Cynthia stepped up and agreed to take over scheduling these shots through the end of September. Cynthia also created a Rabies Post Exposure Scheduling calendar to make it easier to track who has been scheduled to receive the 4-day series of shots and who needs the shots scheduled. Clayton assisted Cynthia by responding to the rabies calls that come to Environmental Health when there is a potential exposure and authorizing post exposure shots when needed. We really appreciate the rapid adjustment to this increased workload by Clayton and Cynthia and the tracking system that Cynthia developed.

Accela Upgrade and Server Migration: During August, EH worked with ITS and our consultant sCube on the migration of our Accela software program from one network server to a new one developed by ITS. sCube upgraded our version of Accela from the very outdated Version 9.21 to our current Version: 20.2.2.0.201223. With this work completed, we now hope to make improvements and additions to multiple permits that are issued using the Accela permit management system.

EH Programs Overview:

Staff Time in Environmental Health Programs - August 2021



Division of Environmental Health
Summary of Activity (2021)

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD	2020 Totals
FOOD PROTECTION PROGRAM - Restaurants & Other Food Service														
<i>Permitted Operations (~500 Permitted Operations*)</i>														
Inspections & Site Visits**	16	12	78	96	93	89	87	71					542	376
Critical Violations	11	5	6	14	11	24	12	23					106	79
Other Violations	13	5	26	35	30	25	18	16					168	171
Plans Approved	2	1	2	4	0	1	2	1					13	7
Complaint Investigations	0	0	1	2	2	2	1	2					10	14
<i>Temporary FSE (375 Estimated Operations)</i>														
Permits Issued	0	0	3	2	3	3	9	34					54	35
Inspections & Site Visits**	0	0	0	0	0	0	0	0					0	8
Critical Violations	0	0	0	0	0	0	0	0					0	5
Other Violations	0	0	0	0	0	0	0	0					0	0
MOBILE HOME PARKS (41 Permitted Operations, 2025 Lots*)														
Inspections & Site Visits**	0	2	3	1	0	0	0	0					6	3
Critical Violations	0	0	0	0	0	0	0	0					0	0
Other Violations	0	1	0	0	0	0	0	0					1	0
Complaint Investigations	0	0	0	0	1	3	2	2					8	1
TEMPORARY RESIDENCES - Hotels & Motels (34 Permitted Operations, 2023 Rooms*)														
Inspections & Site Visits**	2	0	0	3	4	6	2	7					24	16
Critical Violations	0	0	0	4	0	0	2	0					6	7
Other Violations	0	0	0	1	8	5	0	9					23	59
Complaint Investigations	1	0	0	2	1	0	0	1					5	1
MASS GATHERING (Fingerlaks GrassRoots Festival)														
Inspections & Site Visits**	0	0	0	0	0	0	0	0					0	0
Critical Violations	0	0	0	0	0	0	0	0					0	0
Other Violations	0	0	0	0	0	0	0	0					0	0
Complaint Investigations	0	0	0	0	0	0	0	0					0	0
CAMPGROUNDS & AGRICULTURAL FAIRGROUNDS (13 Operations, 1042 Sites*)														
Inspections & Site Visits**	0	0	0	3	6	6	14	4					33	12
Critical Violations	0	0	0	0	0	1	1	2					4	1
Other Violations	0	0	0	4	1	2	6	7					20	2
Complaint Investigations	0	0	0	0	0	0	0	0					0	1
CHILDREN'S CAMPS (22 Operations)														
Inspections & Site Visits**	0	0	0	0	2	1	11	18					32	8
Critical Violations	0	0	0	0	0	0	0	2					2	0
Other Violations	0	0	0	0	0	0	0	0					0	0
Injury/Illness Investigations	0	0	0	0	0	1	6	0					7	1
Complaint Investigations	0	0	0	0	0	0	1	0					1	0
SWIMMING POOLS & BATHING BEACHES - (58 Operations*)														
Inspections & Site Visits**	10	3	8	4	11	18	25	8					87	94
Critical Violations	1	0	1	0	2	1	5	3					13	15
Other Violations	2	0	9	2	7	10	11	3					44	78
Injury/Illness Investigations	0	0	0	0	0	0	0	0					0	0
Complaint Investigations	0	0	0	0	0	0	0	0					0	0
PUBLIC WATER SYSTEMS (PWS) 91 Community PWS, 59 Other PWS*)														
Inspections & Site Visits**	1	0	1	4	4	3	6	11					30	68
Boil Water Orders Issued	0	0	0	0	0	1	0	1					2	6
Disinfection Waivers (Total)	20	20	20	20	20	20	20	19					n/a	21
Complaint Investigations	0	0	0	0	0	0	0	0					0	0

Division of Environmental Health
Summary of Activity (2021), cont'd

ON-SITE WASTEWATER TREATMENT SYSTEMS (OWTS)														
Permits Issued	11	4	15	35	30	15	28	19	0	0	0	0	157	227
New Construction/Conversions	6	4	4	18	13	8	11	10					74	152
Replacements	5	0	11	17	17	7	17	9					83	119
Completion Certificates Issued	9	4	6	19	19	19	18	17	0	0	0	0	111	205
New Construction/Conversions	5	3	3	10	8	7	6	11					53	90
Replacements	4	1	3	9	11	12	12	6					58	115
ENGINEERING PLAN REVIEWS														
Realty Subdivisions	0	0	0	0	0	0	0	0					0	3
OWTS	4	0	1	2	2	0	4	4					17	27
Collector Sewer	0	0	0	0	0	0	0	0					0	1
Public Water Systems	0	0	1	1	1	1	1	1					6	2
Water Main Extension	0	0	1	0	1	1	1	0					4	6
Cross-Connection Control Devices	0	2	0	0	1	2	0	1					6	15
Other Water System Modification	0	1	1	0	0	0	0	0					2	2
Other Engineering Reviews	0	0	0	0	0	0	0	0					0	2
RABIES CONTROL PROGRAM														
Potential Human Exposure Investigations	18	18	30	23	37	71	68	106					371	516
Human Post-X Treatments	4	4	4	1	9	26	21	35					104	128
Animal Specimens Tested	4	7	9	6	12	33	17	59					147	199
Animals Testing Positive	1	0	0	0	1	1	0	0					3	11
Rabies Clinics Offered	0	0	0	1	1	0	0	0					2	4
Dogs Vaccinated	0	0	0	123	103	0	0	0					226	486
Cats Vaccinated	0	0	0	82	65	0	0	0					147	295
Ferrets Vaccinated	0	0	0	0	0	0	0	0					0	4
Pet Quarantine	0	0	0	0	0	0	0	0					0	2
CHILDHOOD LEAD PROGRAM														
Children with Elevated Blood Lead Levels	1	0	1	1	0	1	0	2					6	18
Sites Inspected	1	0	0	1	0	0	0	0					2	19
Abatement Completed	0	0	0	0	0	0	0	0					0	0
Lead Assessments Sent	1	0	0	0	0	0	0	0					1	5
FOIL REQUESTS														
Total Received	10	6	1	2	1	6	3	3					32	46
ADOLESCENT TOBACCO USE PREVENTION ACT (ATUPA) (55 Operations *) & CLEAN INDOOR AIR ACT (CIAA)														
ATUPA (Adult & Minor) Compliance Checks	5	1	1	3	14	1	0	3					28	78
Violations	1	1	0	0	0	0	0	0					2	2
CIAA Complaints	0	1	1	2	1	0	0	0					5	2
COMPLAINTS - General/Nuisance														
Complaint Investigations Opened	1	1	0	5	5	6	5	3					26	44
ENFORCEMENT ACTIONS														
Total Cases	0	0	1	1	1	0	0	0					3	14
Cases Related to FSE	0	0	1	0	0	0	0	0					1	5
BOH Penalties Assessed	\$0	\$0	\$500	\$550	\$500	\$0	\$0	\$0					\$1,550	\$11,300
BOH Penalties Collected	\$0	\$0	\$1,900	\$0	\$0	\$0	\$0	\$0					\$1,900	\$10,500
CUSTOMER SERVICE/SUPPORT														
Calls Received	1035	802	1148	1223	1052	1104	924	997					8285	12513
Walk-In Customers	15	17	25	40	30	44	51	73					295	298
TCEH Emails Received	1334	685	512	545	380	469	390	335					4650	5694
Applications Processed	58	131	169	168	137	124	108	166					1061	1363
Payment Receipts Processed	43	122	140	128	99	89	81	138					840	1160
Renewals/Billings Sent	112	152	23	132	40	32	95	40					626	861

* As of 1/1/2021

** Includes Pre-op, Inspection, Re-inspection, HAACP, Field Visits, Sanitary Surveys

Food Program Detailed Report:

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.

The following plans were approved this period:

- Milkstand Restaurant

New permits were issued for the following facilities:

- Puttin' on the Mitts - Throughout Tompkins
- West Indies Flavor - Throughout
- Holy Smoked Catering - Throughout
- Copper Horse Coffee - C-Ithaca

Boil Water Orders (BWOs):

New:

- A BWO was issued at Pleasant View Apartments, T-Dryden due to a positive total coliform sample result. The disinfection waiver has been rescinded and the operator is working with TCHD to provide plans and obtain approval for the installation of disinfection on the water system.

Summary of Open BOH Enforcement Actions:

Date of BOH Action	Facility	Owner/ Operator	Basis for Action	Penalty Assessed	Next BOH Order Deadline	Status
4/27/21	Vape Dragons	Vape Dragons LLC	Flavored vapor products offered for sale in violation of NYS Public Health Law	\$550 (Original Check rec'd 6/2/21)	Penalty Due	Penalty payment received did not clear. Notice sent on 6/24/21 requesting money order with additional \$20 fee. Awaiting payment.



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

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

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

CERTIFIED, REGULAR, & ELECTRONIC MAIL

August 16, 2021

Kristin Harrington
441 Iradell Road
Trumansburg, NY 14886

**Re: Tompkins County Board of Health Draft Resolution # EH-ENF-21-0004
The Clubhouse Grille, V-Trumansburg**

Dear Kristin Harrington:

Thank you for signing the Stipulation Agreement on July 20, 2021 for the Clubhouse Grille. Enclosed is a copy of the Draft Resolution that the Tompkins County Board of Health will consider at its meeting on **Tuesday, August 24, 2021.**

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 by Friday, August 20, 2021, so that we can coordinate access to the Zoom Meeting.

In lieu of joining the Zoom Meeting, you can submit a written statement for the Board of Health to consider by sending it to: tceh@tompkins-co.org by August 20, 2021. The meeting will also be broadcast through the Tompkins County YouTube Channel, which can be accessed through the following web address: <https://www.youtube.com/channel/UCkpJNVbpLLbEbhoDbTIEgSQ> .

Sincerely,

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

Enclosure (s) – Draft Resolution, Stipulation Agreement and Orders, and Case Summary

pc: F:\EH\FOOD (SF)\FSE (SF)\Facilities (SF-4)\Clubhouse Grille\Enforcement\Draft Res 21-0004.docx
ec: Tompkins County Board of Health (via; Karan Palazzo, TCHD)
Town of Ulysses CEO; Anne Koreman, TC Legislature; TCHD: Elizabeth Cameron, P.E., Director of Environmental Health; Frank Kruppa, Public Health Director; Kristee Morgan; Skip Parr; Brenda Coyle
scan: Signed copy to Accela

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

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

DRAFT RESOLUTION # EH-ENF-21-0004 FOR

**The Clubhouse Grille
Kristin Harrington, Owner/Operator
23 Halsey Street
Trumansburg, NY 14886**

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

Whereas, this subpart requires a Food Service Establishment Permit to operate a Food Service Establishment; **and**

Whereas, on July 1, 2021, Tompkins County Health Department staff observed The Clubhouse Grille open to the public for food service without a valid permit issued by the Tompkins County Health Department; **and**

Whereas, Kristin Harrington, Owner/Operator, signed a Stipulation Agreement with Public Health Director's Orders on July 20, 2021, agreeing that The Clubhouse Grille violated this provision of the New York State Sanitary Code; **now therefore be it**

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

1. Pay a penalty of \$400 for these violations, **due by October 15, 2021**. (**Do Not** submit penalty payment until notified by the Tompkins County Health Department.); **and**
2. Submit required workers compensation and disability insurance certification forms immediately (*Completed 7/20/21*); **and**
3. Submit a complete renewal application to obtain a Permit to Operate a Food Service Establishment at least 21 days before expiration of the existing permit during each year of operation; **and**
4. Comply with all the requirements of Subpart 14-1 of the New York State Code for Food Service Establishments.

July 7, 2021

Dear Kristin



Your Partner for a Healthy Community

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

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

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

STIPULATION AGREEMENT AND ORDERS # EH-ENF-21-0004

**The Clubhouse Grille
Kristin Harrington, Owner/Operator
23 Halsey Street
Trumansburg, NY 14886**

I, Kristin Harrington, as a representative for the Clubhouse Grille, agree that on July 1, 2021, Clubhouse Grille was in violation of Subpart 14-1 of the New York State Sanitary Code for operating a food service establishment without a valid permit.

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

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

1. Submit required workers compensation and disability insurance certification forms immediately; and
2. Submit a complete renewal application to obtain a Permit to Operate a Food Service Establishment at least 21 days before expiration of the existing permit during each year of operation; and
3. Comply with all the requirements of Subpart 14-1 of the New York State Code for Food Service Establishments.

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

Signed:

Date: 7/20/2021

Kristin Harrington is hereby ordered to comply with these Orders of the Public Health Director.

Signed:
Frank Kruppa
Public Health Director

Date: 8/13/21

Impress County Dept of Health

8/1/21

Re: Strip Bar: Kristic Morgan
Re: Stipulation Agreement.

I am writing this letter in hopes you will find I apologize for any and all inconvenience this has caused. For 9 seasons I have held the Lease and Liquor License at the Turnersburg Golf Course / clubhouse (aka: Kristic Morgan has been an amazing resource through out Covid and prior to that. With the Board of Directors changing frequently, there have also been many changes to how the restaurant can improve. Keep in mind please when I opened in 2013 sales have increased each year. With 2019/2020 which obviously impacted everyone. Throughout these years I have been compliant in all aspects.

Disability, Workers Comp. Lic. License 3 Board,
Insurance; required documents per Governor
During Covid.

NYST was the original company
handling my Workers Compensation.

In 2019/20 I switched to

Hartford - NYST then retracted

the full amount of my deposit.

Paid in January of 2019.

My apologies for the lengthy explanation...

This is when at the time

we Payne/Sedgwick/Henry first

Management through the NYSTH

was merging. There was

miscommunication and not recently

the in ability to use my email

address I was used for

15 yrs.

During this time I have had

Mail stolen. (I can provide Police

documentation) The reason of

my home compromised as well as my

cell phone. I can provide documentation

for all events or letters from

AT&T, Verizon etc...

We are so proud of the Clubhouse
Grille and I truly love
the environment we have created.
Safe, Fun, Clean and Relaxing.

Please consider all factors when
making your decision.

I truly appreciate & rely on
TCEH. The support, information,
price, & service all that
guided us through a difficult time and
continue to do so. I will re-establish
and create a login on the website.
After all technical issues have been
resolved.

Thank you for your time & dedication.
Please reach out if you would
like documentation as listed
above. I can bring this
directly to the Health Department
Office.

Sincerely,

Kevin Harrington LLC
P.O. Clubhouse Grille
720 320 0604 W1

607 209 4220 Restaurant (this # was changed
in Dec 22 for Covid)

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

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

CASE SUMMARY – FOR RESOLUTION # EH-ENF-21-0004

**The Clubhouse Grille
Kristin Harrington, Operator
23 Halsey Street
Trumansburg, NY 14886**

August 2021

Date	Action
07/20/2021	TCHD issued operating permit to The Clubhouse Grille.
07/20/2021	Proof of Disability Insurance Received by TCHD.
07/06/2021	Proof of Workers' Compensation Insurance Received by TCHD.
07/01/2021	TCHD conducted a field visit to Clubhouse Grille and observed the facility to be in operation.
06/30/2021 and 7/01/2021	TCHD called operator and left a voicemail to inform her that we had not yet received the insurance forms required to complete her application and that her current permit expired 6/30/2021. TCHD noted that if the application was not completed the permit could not be renewed and if the facility operated after 6/30/2021 they would be operating without a permit. No return calls received.
06/30/2021	Permit application form, \$50.00 late fee, \$50.00 expediting fee and \$375.00 permit fee received by TCHD. Operator stated insurance forms would be e-mailed to TCHD.
06/29/2021	TCHD staff spoke with Kristin Harrington, operator stated she would be in the next day with the application
06/23/2021	TCHD staff spoke with Kristin Harrington regarding the need to submit the application and the additional fee that would be assessed if the application was not received prior to 6/25/2021.
06/07/2021	Late notice mailed and emailed requiring completed application, permit fee and late filing fee to be submitted by June 30, 2021. Notice stated that facility must remain closed until a permit is obtained.
05/26/2021	E-mail received at TCHD from operator stating they were aware of June 1, 2021, deadline and would be submitting the paperwork.
04/30/2021	Renewal notice sent requiring completed application and permit fee to be submitted by June 1, 2021.
Inspection Summary	
05/12/2021	Inspection by TCHD. No violations were observed.
08/30/2019	Inspection by TCHD. No violations were observed.
06/06/2018	Inspection by TCHD. No violations were observed.
06/20/2017	Inspection by TCHD. No violations were observed.
06/27/2016	Inspection by TCHD. No violations were observed.
04/25/2013	Permit to operate the Clubhouse Grille issued to Kristin Harrington.

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

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

CERTIFIED, REGULAR, & ELECTRONIC MAIL

August 5, 2021

Sean and Jennifer Whittaker
300 Portland Point
Lansing, NY 14882

**Re: Tompkins County Board of Health Draft Resolution # EH-ENF-21-0005
RaNic Adventure Camp, T-Ithaca**

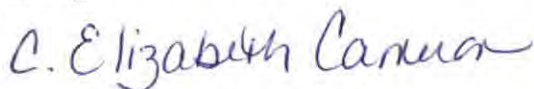
Dear Sean Whittaker:

Thank you for signing the Stipulation Agreement on July 26, 2021, for the RaNic Adventure Camp. Enclosed is a copy of the Draft Resolution that the Tompkins County Board of Health will consider at its meeting on **Tuesday, August 24, 2021**.

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 by Friday, August 20, 2021, so that we can coordinate access to the Zoom Meeting.

In lieu of joining the Zoom Meeting, you can submit a written statement for the Board of Health to consider by sending it to: tceh@tompkins-co.org by August 20, 2021. The meeting will also be broadcast through the Tompkins County YouTube Channel, which can be accessed through the following web address: <https://www.youtube.com/channel/UckpJNVbpLLbEbhoDbTIEgSQ>.

Sincerely,



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

Enclosure (s) – Draft Resolution and Stipulation Agreement and Orders, and Case Summary

pc: F:\EH\CHILDRENS CAMPS (CC)\Facilities (CC-4)\RaNic Country Club Camp\Draft Res 21-0005.docx
ec: Tompkins County Board of Health (via; Karan Palazzo, TCHD)
CEO T-Ithaca; Shawna Black, TC Legislature; TCHD: Frank Kruppa, Public Health Director; Elizabeth Cameron, P.E.,
Director of EH; Kristee Morgan; Skip Parr; Rene Borgella; Brenda Coyle
scan: Signed copy to Accela

DRAFT RESOLUTION # EH-ENF-21-0005 FOR

**RaNic – Adventure Camp
Sean Whittaker, Owner/Operator
189 Pleasant Grove Road, T-Ithaca
Ithaca, NY 14850**

Whereas, owners and operators of children’s camps are required to comply with Subpart 7-2 of the New York State Sanitary Code (NYSSC); **and**

Whereas, Subpart 7-2 of the NYSSC states no person shall operate a children’s camp without a permit to do so from the permit-issuing official and that an application for a permit to operate a children’s camp shall be made at least 60 days before the first day of operation; **and**

Whereas, on July 6, 2021, an application for the operation of a children’s camp was received by the Tompkins County Health Department (TCHD). The TCHD was unable to issue an operating permit to RaNic due to unresolved issues with proposed camp operations; **and**

Whereas, on July 12, 2021, TCHD staff performed a field visit to RaNic and observed the children’s camp to be in operation; **and**

Whereas, on July 13, 2021, RaNic submitted additional information to the TCHD and a permit to operate RaNic Adventure Camp was issued; **and**

Whereas, Sean Whittaker, Owner/Operator, signed a Stipulation Agreement with Public Health Director’s Orders on July 26, 2021, agreeing that RaNic Adventure Camp 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 Sean Whittaker, Owner/Operator, is ordered to:**

1. Pay a penalty of \$400 for these violations, due by **October 15, 2021**. (**Do Not** submit penalty payment until notified by the Tompkins County Health Department.); **and**
2. Submit an application for a permit to operate a children’s camp **at least 60 days prior to opening; and**
3. Comply with all the requirements of Subpart 7-2 of the NYSSC.



Your Partner for a Healthy Community

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

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

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

STIPULATION AGREEMENT AND ORDERS # EH-ENF-21-0005

**RaNic – Adventure Camp
Sean Whittaker, Owner/Operator
189 Pleasant Grove Road, T-Ithaca
Ithaca, NY 14850**

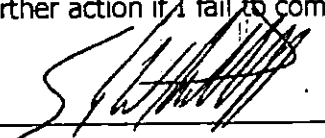
I, Sean Whittaker, as a representative for RaNic – Adventure Camp, agree that the RaNic Adventure Camp is in violation of Subparts 7-2.4 and 7-2.4(c) of the New York State Sanitary Code (NYSSC) for not submitting an application for a permit to operate a children’s camp at least 60 days prior to opening, and for operating a children’s camp without a permit.

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

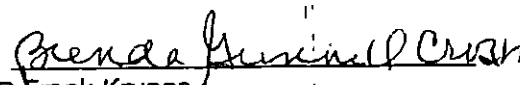
I also agree to comply with the following Orders when signed by the Tompkins County Public Health Director:

1. Submit an application for a permit to operate a children’s camp **at least 60 days prior to opening; and**
2. Comply with all the requirements of Subpart 7-2 of the NYSSC.

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

Signed:  Date: 7/26/21

Sean Whittaker is hereby ordered to comply with these Orders of the Public Health Director.

Signed:  Date: 7/28/21
for Frank Kruppa
Public Health Director

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

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

CASE SUMMARY – FOR RESOLUTION # EH-ENF-21-0005

**RaNic – Adventure Camp
Sean Whittaker, Operator
189 Pleasant Grove Road
Ithaca, NY 14850**

August 2021

Date	Action
07/26/2021	Signed stipulation agreement received by TCHD.
07/21/2021	Stipulation agreement sent to RaNic and an office conference was scheduled for 8/4/21.
07/13/2021	TCHD issued a permit to operate to RaNic Adventure Camp.
07/12/2021	TCHD staff conducted a field visit to RaNic and observed the children’s camp to be in operation. The Director was not present, staff spoke with the facility owners during the visit. Additional paperwork was received and guidance from New York State was provided to TCHD allowing the camp to begin operation with a variance from the NYSSC.
07/06/2021	Children’s camp permit application received by TCHD. After receiving the application and beginning the review, several issues were identified by TCHD. TCHD sought clarification from the Camp Director but the issues were not resolved prior to scheduled start date of the camp on 7/12/21.
06/22/2021	E-mail received by TCHD from Robin Tobin (camp director) with questions regarding collection of camper vaccination history records. TCHD answered the question and again asked when camp would be starting.
05/24/2021	RaNic representative e-mailed required clearance form for Robin Tobin to the TCHD and stated more information would come that afternoon. TCHD e-mailed response asking for camp start date and stated that the permit application takes several weeks to complete which is why the 60-day application requirement is in place. No further communication received until June 22, 2021.
03/30/2021	At the request of RaNic, TCHD provided children’s camp permit paperwork to Robin Tobin for RaNic Adventure Camp. TCHD staff subsequently met Robin Tobin for a walk-through of the proposed camp space.

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

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

CERTIFIED, REGULAR, & ELECTRONIC MAIL

September 2, 2021

Fernando Aguirre
Old Mexico
357 Elmira Road
Ithaca, NY 14850

**Re: Tompkins County Board of Health Draft Resolution # EH-ENF-21-0006
Old Mexico, Food Service Establishment, C-Ithaca**

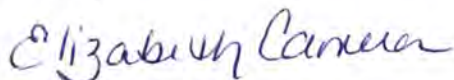
Dear Fernando Aguirre:

Thank you for signing the Stipulation Agreement on August 26, 2021 for Old Mexico. Enclosed is a copy of the Draft Resolution that the Tompkins County Board of Health will consider at its meeting on **Tuesday, September 28, 2021.**

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 by Friday, September 24, 2021, so that we can coordinate access to the Zoom Meeting.

In lieu of joining the Zoom Meeting, you can submit a written statement for the Board of Health to consider by sending it to: tceh@tompkins-co.org by September 24, 2021. The meeting will also be broadcast through the Tompkins County YouTube Channel, which can be accessed through the following web address: <https://www.youtube.com/channel/UCkpJNVbpLLbEbhoDbTIEgSQ>.

Sincerely,



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

Enclosure (s) – Draft Resolution, Stipulation Agreement and Orders, and Receipt for New Cooler

pc: F:\EH\FOOD (SF)\FSE (SF)\Facilities (SF-4)\Old Mexico\Enforcement\Draft Res 21-0006.docx
ec: Tompkins County Board of Health (via; Karan Palazzo, TCHD)
Ithaca Building Department; Mayor Svante Myrick; Leslyn McBean-Clairborne, TC Legislature; TCHD: Elizabeth Cameron, P.E., Director of Environmental Health; Frank Kruppa, Public Health Director; Kristee Morgan; Skip Parr; Brenda Coyle
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ENVIRONMENTAL HEALTH DIVISION
www.tompkinscountyny.gov/health/eh

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

DRAFT RESOLUTION # EH-ENF-21-0006 FOR

**Old Mexico
357 Elmira Road LLC., Owner; Fernando Aguirre, Operator
357 Elmira Road
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 (NYSSC); **and**

Whereas, it is a critical violation of Part 14-1 of the NYSSC to fail to maintain or operate enough refrigerated storage equipment so that all potentially hazardous foods are cooled properly and store at a temperature below 45°F; **and**

Whereas, on June 28, 2021, and July 26, 2021, the Tompkins County Health Department (TCHD) observed critical violations of Subpart 14-1 of the NYSSC where potentially hazardous foods were observed at temperatures between 47°F and 62°F during cold storage; **and**

Whereas, Fernando Aguirre, Operator, signed a Stipulation Agreement with Public Health Director's Orders on August 26, 2021, agreeing that Old Mexico violated this provision of the New York State Sanitary Code; **now therefore be it**

**Resolved, on recommendation of the Tompkins County Board of Health,
That 357 Elmira Road LLC., Owner, is ordered to:**

1. Pay a penalty of \$400 for these violations, due by November 15, 2021. (**Do Not** submit penalty payment until notified by the Tompkins County Health Department.); **and**
2. Provide proof of repair of existing food preparation cooler 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 September 15, 2021 (*Received by TCHD on 8/26/21*); **and**
3. Provide an adequate amount of refrigeration storage to maintain Potentially Hazardous Food at or below 45°F at all times; **and**
4. Comply with all the requirements of Subpart 14-1 of the New York State Code for Food Service Establishments.



Your Partner for a Healthy Community

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

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

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

STIPULATION AGREEMENT AND ORDERS # EH-ENF-21-0006

**Old Mexico
357 Elmira Road LLC., Owner; Fernando Aguirre, Operator
357 Elmira Road
Ithaca, NY 14850**

I, Fernando Aguirre, as a representative for 355 Elmira Road LLC., agree that on June 28, 2021, and July 26, 2021, Old Mexico was in violation of Subpart 14-1 of New York State Sanitary Code for failure to maintain enough refrigerated storage equipment to keep potentially hazardous foods below 45°F during cold holding.

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

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

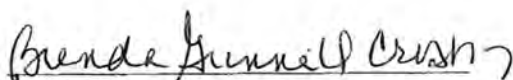
1. Provide proof of repair of existing food preparation cooler by a commercial refrigeration repair specialist or provide proof of purchase of replacement refrigeration equipment that is commercial grade and meets NSF (National Sanitation Foundation) standards to the Health Department by **September 15, 2021; and**
2. Provide an adequate amount of refrigeration storage to maintain Potentially Hazardous Food at or below 45°F at all times; **and**
3. Comply with all the requirements of Subpart 14-1 of the New York State Code for Food Service Establishments.

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

Signed: 

Date: 8/26/21

357 Elmira Road LLC. is hereby ordered to comply with these Orders of the Public Health Director.

Signed: 
for Frank Kruppa
Public Health Director

Date: 8/26/21



B & W SUPPLY Co., Inc.

510 THIRD STREET
ITHACA, NEW YORK 14850
Phone: (607) 273-5300
Fax: (607) 277-6293

INVOICE

Page 1/1

Sold To

OLD MEXICO
357 ELMIRA RD
ITHACA NY 14850

Ship To

OLD MEXICO
357 ELMIRA RD
ITHACA NY 14850

Customer # 0000435	Order Date 08/24/2021	Sales Order # 505721	Buyer	Customer P/O #	Ship Via PICK UP	Salesman H
Invoice #	Invoice Date 08/24/2021	Ship Date	Freight Terms PREPAID	Job Number	Terms C.O.D.	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	QNTY PICK	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	1	1			04922	72" Mega Top Sandwich Prep Table - 30 par Serial # 6490424020093301	Ea	3299.00	\$3299.00
<p>Credit Card... /S xxxxxxxxx</p> <p>Name..... TransactionID ApprovalCd Amount... MEXICO/OLD CNP-3921637644 925306 \$3,562.92</p> <p>Application ID: A000000980840 Application Label: US DEBIT Pin Statement: PIN Verified</p> <p>.....Payment Received..... 3,562.92</p>									

X: _____
Customer Signature:

Merchandise	3,299.00
Freight	0.00
Misc Charges	0.00
Sub Total	3,299.00
Taxable	3,299.00
Tax (001)	263.92
TOTAL	\$3,562.92



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

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

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

CERTIFIED, REGULAR, & ELECTRONIC MAIL

September 2, 2021

Mike Williamson
Ithaca Apartment Management
700 Warren Road, 18-2D
Ithaca, NY 14850

**Re: Tompkins County Board of Health Draft Resolution # EH-ENF-21-0007
Warren Wood Apartments Pool, V-Lansing**

Dear Mike Williamson:

Thank you for signing the Stipulation Agreement on August 30, 2021, for the Warren Wood Apartments Pool. Enclosed is a copy of the Draft Resolution that the Tompkins County Board of Health will consider at its meeting on **Tuesday, September 28, 2021**.

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 by Friday, September 24, 2021, so that we can coordinate access to the Zoom Meeting.

In lieu of joining the Zoom Meeting, you can submit a written statement for the Board of Health to consider by sending it to: tceh@tompkins-co.org by September 24, 2021. The meeting will also be broadcast through the Tompkins County YouTube Channel, which can be accessed through the following web address: <https://www.youtube.com/channel/UckpJNVbpLLbEbhoDbTIEqSQ> .

Sincerely,

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

Enclosure (s) – Draft Resolution and Stipulation Agreement and Orders

pc: F:\EH\PF:\EH\POOLS-BEACHES (SBS)\Facilities (SBS-4)\Outdoor\Warrenwood\Enforcement\Dratt Res 21-0007.docx
ec: Tompkins County Board of Health (via; Karan Palazzo, TCHD)
CEO V-Lansing; Mayor V-Lansing; Deborah Dawson, TC Legislature; TCHD: Elizabeth Cameron, P.E., Director of Environmental Health; Frank Kruppa, Public Health Director; Kristee Morgan; Mik Kern; Skip Parr; Brenda Coyle
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Your Partner for a Healthy Community

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

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

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

DRAFT RESOLUTION # EH-ENF-21-0007

**Warren Wood Apartments Pool
Ithaca Apartment Management, Mike Williamson, Owner/Operator
600 Warren Road, V-Lansing
Ithaca, NY 14850**

Whereas, the Owner/Operator of a Swimming Pool must comply with the regulations established by Subpart 6-1 of the New York State Sanitary Code (NYSSC); **and**

Whereas, it is a critical violation of Part 6-1 of the NYSSC to fail to maintain the minimum disinfection residual; **and**

Whereas, on July 12, 2021, and July 26, 2021, the Tompkins County Health Department inspected the Warren Wood Apartments' pool and observed the disinfectant residual below the minimum required levels for bromine; **and**

Whereas, Mike Williamson, Operator, signed a Stipulation Agreement with Public Health Director's Orders on August 30, 2021, agreeing that Warren Wood Apartments violated this provision of the New York State Sanitary Code; **now therefore be it**

**Resolved, on recommendation of the Tompkins County Board of Health,
That Ithaca Apartment Management, Owner, is ordered to:**

1. Pay a penalty of \$400 for these violations, due by November 15, 2021. (**Do Not** submit penalty payment until notified by the Tompkins County Health Department.); **and**
2. Maintain the bromine level of the Pool between 1.5 mg/l and 6.0 mg/l at all times when in use; **and**
3. Comply with all the requirements of Subpart 6-1 of the New York State Code for Swimming Pools.



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

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

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

STIPULATION AGREEMENT AND ORDERS # EH-ENF-21-0007

**Warren Wood Apartments Pool
Ithaca Apartment Management, Mike Williamson, Owner/Operator
600 Warren Road, V-Lansing
Ithaca, NY 14850**

I, Mike Williamson, as a representative for Ithaca Apartment Management, agree that on July 12, 2021, and July 26, 2021, Ithaca Apartment Management was in violation of Subpart 6-1 of the New York State Sanitary Code for failure to maintain the minimum disinfection level for the Warren Wood Apartments Pool.

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

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

- 1. Maintain the bromine level of the Pool between 1.5 mg/l and 6.0 mg/l at all times when in use; **and**
- 2. Comply with all the requirements of Subpart 6-1 of the New York State Code for Swimming Pools.

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

Signed: Michael J. [Signature] Date: 8/30/21

Ithaca Apartment Management is hereby ordered to comply with these Orders of the Public Health Director.

Signed: Brenda Gunnel [Signature] Date: 8/30/21
for Frank Kruppa
Public Health Director



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

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

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

CERTIFIED, REGULAR, & ELECTRONIC MAIL

September 2, 2021

Shawn Whitaker
RaNic Main and Wading Pools
300 Portland Point
Lansing, NY 14882

**Re: Tompkins County Board of Health Draft Resolution # EH-ENF-21-0008
RaNic Main and Wading Pools, T-Ithaca**

Dear Shawn Whitaker:

Thank you for signing the Stipulation Agreement on August 26, 2021, for the RaNic Main and Wading Pools. Enclosed is a copy of the Draft Resolution that the Tompkins County Board of Health will consider at its meeting on **Tuesday, September 28, 2021**.

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 by Friday, September 24, 2021, so that we can coordinate access to the Zoom Meeting.

In lieu of joining the Zoom Meeting, you can submit a written statement for the Board of Health to consider by sending it to: tceh@tompkins-co.org by September 24, 2021. The meeting will also be broadcast through the Tompkins County YouTube Channel, which can be accessed through the following web address: <https://www.youtube.com/channel/UCkpJNVbpLLbEbhoDbTIEgSQ> .

Sincerely,

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

Enclosure (s) – Draft Resolution and Stipulation Agreement and Orders

pc: F:\EH\POOLS-BEACHES (SBS)\Facilities (SBS-4)\Outdoor\RaNic\Enforcement\Dratt Res 21-0008.docx
ec: Tompkins County Board of Health (via; Karan Palazzo, TCHD)
CEO T-Ithaca; Shawna Black, TC Legislature; TCHD: Elizabeth Cameron, P.E., Director of Environmental Health; Frank Kruppa, Public Health Director; Kristee Morgan; Mik Kern; Skip Parr; Brenda Coyle
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Your Partner for a Healthy Community

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

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

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

DRAFT RESOLUTION # EH-ENF-21-0008

**RaNic Main and Wading Pools
Shawn Whitaker, Owner
189 Pleasant Grove Road, T-Ithaca
Ithaca, NY 14850**

Whereas, the Owner/Operator of a Swimming Pool must comply with the regulations established by Subpart 6-1 of the New York State Sanitary Code (NYSSC); **and**

Whereas, it is a critical violation of Part 6-1 of the NYSSC to fail to maintain the minimum disinfection residual; **and**

Whereas, on July 15, 2021, and August 2, 2021, the Tompkins County Health Department inspected the RaNic's Main and Wading Pools and observed the disinfectant residual below the minimum required levels for chlorine and bromine; **and**

Whereas, Shawn Whitaker, Owner/Operator, signed a Stipulation Agreement with Public Health Director's Orders on August 26, 2021, agreeing that RaNic violated this provision of the New York State Sanitary Code; **now therefore be it**

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

1. Pay a penalty of \$400 for these violations, due by November 15, 2021. (**Do Not** submit penalty payment until notified by the Tompkins County Health Department.); **and**
2. Maintain the bromine level of the Main Pool between 1.5 mg/l and 6.0 mg/l at all times when in use; **and**
3. Maintain the chlorine level of the Wading Pool above 1.5 ppm when the pH is between 7.8 and 8.2, or above 0.6 ppm when the pH is less than or equal to 7.8; **and**
4. Comply with all the requirements of Subpart 6-1 of the New York State Code for Swimming Pools.



Your Partner for a Healthy Community

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

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

STIPULATION AGREEMENT AND ORDERS # EH-ENF-21-0008

**RaNic Main and Wading Pools
Shawn Whitaker, Owner
189 Pleasant Grove Road, T-Ithaca
Ithaca, NY 14850**

I, Shawn Whitaker, as a representative for RaNic pools, agree that on July 15, 2021, and August 2, 2021, RaNic was in violation of Subpart 6-1 of the New York State Sanitary Code for failure to maintain the minimum disinfection level for both the RaNic Main and Wading Pools.

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

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

1. Maintain the bromine level of the Main Pool between 1.5 mg/l and 6.0 mg/l at all times when in use; **and**
2. Maintain the chlorine level of the Wading Pool above 1.5 ppm when the pH is between 7.8 and 8.2, or above 0.6 ppm when the pH is less than or equal to 7.8; **and**
3. Comply with all the requirements of Subpart 6-1 of the New York State Code for Swimming Pools.

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

Signed: _____

Date: _____

8-26-21

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

Signed: _____

Frank Kruppa
Public Health Director

Date: _____

8/30/21



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

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

CERTIFIED, REGULAR, & ELECTRONIC MAIL

September 17, 2021

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

**Re: Tompkins County Board of Health Draft Resolution # # EH-ENF-21-0009
Best Western University Inn Pool, T-Ithaca**

Dear Satish Duggal:

Thank you for signing the Stipulation Agreement on September 9, 2021, for the Best Western University Inn Pool. Enclosed is a copy of the Draft Resolution that the Tompkins County Board of Health will consider at its meeting on **Tuesday, September 28, 2021.**

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 by Friday, September 24, 2021, so that we can coordinate access to the Zoom Meeting.

In lieu of joining the Zoom Meeting, you can submit a written statement for the Board of Health to consider by sending it to: tceh@tompkins-co.org by September 24, 2021. The meeting will also be broadcast through the Tompkins County YouTube Channel, which can be accessed through the following web address: <https://www.youtube.com/channel/UCkpJNVbpLLbEbhoDbTIEgSQ> .

Sincerely,

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

Enclosure (s) – Draft Resolution and Stipulation Agreement and Orders

pc: F:\EH\POOLS-BEACHES (SBS)\Facilities (SBS-4)\TR or CG Pools\Best Western University Inn\Enforcement\Draft Res 21-0009.docx
ec: Tompkins County Board of Health (via; Karan Palazzo, TCHD)
Sarah Lasher, Best Western Inn, CEO T-Ithaca; Shawna Black, TC Legislature; TCHD: Elizabeth Cameron, P.E., Director of Environmental Health; Frank Kruppa, Public Health Director; Kristee Morgan; Mik Kern; Skip Parr; Brenda Coyle
scan: Signed copy to Accela

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

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

DRAFT RESOLUTION # EH-ENF-21-0009

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

Whereas, the Owner/Operator of a Swimming Pool must comply with the regulations established by Subpart 6-1 of the New York State Sanitary Code (NYSSC); **and**

Whereas, it is a critical violation of Part 6-1 of the NYSSC to fail to maintain the minimum disinfection residual; **and**

Whereas, on July 28, 2021, and August 12, 2021, the Tompkins County Health Department inspected the Best Western University Inn's pool and observed the disinfectant residual below the minimum required levels for chlorine; **and**

Whereas, Satish Duggal, Operator, signed a Stipulation Agreement with Public Health Director's Orders on September 9, 2021, agreeing that Best Western University Inn violated this provision of the New York State Sanitary Code; **now therefore be it**

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

1. Pay a penalty of \$400 for these violations, **due by November 15, 2021.** (**Do Not** submit penalty payment until notified by the Tompkins County Health Department.); **and**
2. Maintain the chlorine level of the Pool above 1.5 ppm when the pH is between 7.8 and 8.2, or above 0.6 ppm when the pH is less than or equal to 7.8; **and**
3. Comply with all the requirements of Subpart 6-1 of the New York State Code for Swimming Pools.



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

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

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

STIPULATION AGREEMENT AND ORDERS # EH-ENF-21-0009

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

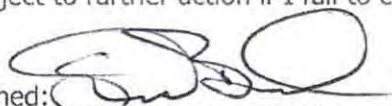
I, Satish Duggal, as a representative for Southern Tier Hospitality LLC, agree that on July 28, 2021, and August 12, 2021, the Best Western University Inn was in violation of Subpart 6-1 of the New York State Sanitary Code for failure to maintain the minimum disinfection level for the Best Western University Inn pool.

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

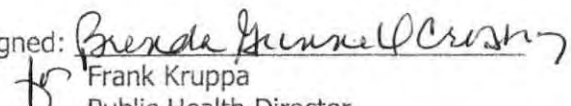
I also agree to comply with the following Orders when signed by the Tompkins County Public Health Director:

1. Maintain the chlorine level of the Pool above 1.5 ppm when the pH is between 7.8 and 8.2, or above 0.6 ppm when the pH is less than or equal to 7.8; **and**
2. Comply with all the requirements of Subpart 6-1 of the New York State Code for Swimming Pools.

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

Signed:  Date: 9/9/2021

Southern Tier Hospitality LLC is hereby ordered to comply with these Orders of the Public Health Director.

Signed:  Date: 9/13/21
Frank Kruppa
Public Health Director



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

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

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

CERTIFIED, REGULAR, & ELECTRONIC MAIL

September 2, 2021

Riley Brewer
1384 Dryden Road
Ithaca, NY 14850

**Re: Tompkins County Board of Health Draft Resolution # EH-ENF-21-0010
Violation of Board of Health Orders #EH-ENF-20-0009
Brew 22 Coffee & Espresso, T-Dryden**

Dear Riley Brewer:

Enclosed is a copy of the Draft Resolution that the Tompkins County Board of Health will consider at its meeting on **Tuesday, September 28, 2021**. On May 26, 2020, the Tompkins County Board of Health adopted Resolution EH-ENF-20-0009 requiring you to submit total coliform sample results for each quarter of operation by the 10th day of the following month.

The Tompkins County Health Department did not receive 2020 total coliform sample results for the 3rd and 4th quarters. In 2021, the 2nd quarter total coliform result due July 10, 2021, has not been received either. These are violations of Board of Health Orders.

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 by Friday, September 24, 2021, so that we can coordinate access to the Zoom Meeting.

In lieu of joining the Zoom Meeting, you can submit a written statement for the Board of Health to consider by sending it to: tceh@tompkins-co.org by September 24, 2021. The meeting will also be broadcast through the Tompkins County YouTube Channel, which can be accessed through the following web address: <https://www.youtube.com/channel/UckpJNVbplLbEbhoDbTIEgSQ> .

Sincerely,

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

Enclosures – Draft Resolution # EH-ENF-21-0010 and Board of Health Orders #EH-ENF-20-0009

pc: F: \EH\FOOD (SF)\FSE (SF)\Facilities (SF-4)\Brew 22 Cafe\Enforcement\2021\Draft Res 21-0010.docx
ec: Tompkins County Board of Health (via; Karan Palazzo, TCHD)

DRAFT RESOLUTION EH-ENF-21-0010 FOR

**Brew 22 Coffee and Espresso
Riley Brewer, Owner/Operator
1384 Dryden Road, T-Dryden
Ithaca, NY 14850**

Whereas, operators of public water systems are required to comply with Subpart 5-1 of the New York State Sanitary Code (NYSSC); **and**

Whereas, Brew 22 Coffee and Espresso (Brew 22) is a public water system and is regulated as food service establishment Subpart 14-1 of the New York State Sanitary Code; **and**

Whereas, Subpart 5-1.51(b) of the NYSSC requires Brew 22 to submit quarterly total coliform sampling results and an annual nitrate sample result to the Tompkins County Health Department (TCHD); **and**

Whereas, on May 26, 2020, Tompkins County Board of Health Resolution #ENF-20-0009 ordered Riley Brewer to submit total coliform sample results for each quarter of operation by the 10th day of the following month; **and**

Whereas, the Tompkins County Health Department (TCHD) did not receive total coliform sample results for the 3rd and 4th quarters of 2020, and has not receive the 2nd quarter total coliform sample result for 2021; **and**

Whereas, Brew 22 has not paid the annual water system operating fee of \$105, and the associated late fee of \$50 for not submitting the water fee by the deadline of March 31, 2021;

Whereas, Brew 22 has violated these provisions off the New York State Sanitary Code and the provisions of Board of Health Resolution #EH-ENF-20-0009; **now therefore be it**

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

1. Pay a penalty of \$600 for these violations, **due by November 15, 2021**. (**Do Not** submit penalty payment until notified by the Tompkins County Health Department.); **and**
2. Pay the annual water system operating fee and late fee in the amount of \$155 due **by November 15, 2021**; **and**
3. Submit total coliform sample results for each quarter of operation **by the 10th day of the following month**; **and**
4. Submit completed monthly operation reports for the UV treatment system **by the 10th day of the following month** for every month; **and**
5. Beginning in 2021, submit the annual nitrate sample result by **January 10th of the following year**; **and**
6. Comply with all the requirements of Subpart 5-1 of the NYSSC.



Your Partner for a Healthy Community

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

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

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

RESOLUTION EH-ENF-20-0009 FOR

**Brew 22 Coffee and Espresso
Riley Brewer, Owner/Operator
1384 Dryden Road, T-Dryden
Ithaca, NY 14850**

Whereas, operators of public water systems are required to comply with Subpart 5-1 of the New York State Sanitary Code (NYSSC); **and**

Whereas, Brew 22 Coffee and Espresso (Brew 22) is a public water system and is regulated as food service establishment Subpart 7-1 of the New York State Sanitary Code; **and**

Whereas, Subpart 5-1.51(b) of the NYSSC requires Brew 22 to submit quarterly total coliform sampling results and an annual nitrate sample result to the Tompkins County Health Department (TCHD); **and**

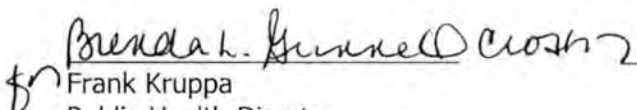
Whereas, Brew 22 did not submit the 2019 annual nitrate sample result and the 2019 total coliform sample results for the second and third quarters to the TCHD; **and**

Whereas, Riley Brewer, Owner/Operator, signed a Stipulation Agreement with Public Health Director's Orders on March 3, 2020, agreeing that Brew 22 violated this provision off the New York State Sanitary Code; **now therefore be it**

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

1. Pay a penalty of \$400 for these violations, **due by July 15, 2020; and**
2. Submit total coliform sample test results for each quarter of operation **by the 10th day of the following month; and**
3. Submit completed monthly operation reports of daily free chlorine residual readings **by the 10th day of the following month** for every month; **and**
4. Submit the 2020 annual nitrate sample result to the Tompkins County Health Department by **June 30, 2020; and**
5. Beginning in 2021, submit the annual nitrate sample result by **January 10th of the following year; and**
6. Comply with all the requirements of Subpart 5-1 of the NYSSC.

This action was adopted by the Tompkins County Board of Health at its regular meeting on May 26, 2020.


5/28/2020
 Frank Kruppa Date
 Public Health Director



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

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

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CERTIFIED, REGULAR, & ELECTRONIC MAIL

September 2, 2021

Elaine Springer
Fingerlakes GrassRoots Festival
PO Box 941
Trumansburg, NY 14886

**Re: Tompkins County Board of Health Draft Resolution # EH-ENF-21-0011
Violation of Board of Health Orders #EH-ENF-19-0025
Finger Lakes GrassRoots Festival of Music and Dance; T-Ulysses and V-Trumansburg**

Dear Ms. Springer:

Enclosed is a copy of the Draft Resolution that the Tompkins County Board of Health will consider at its meeting on **Tuesday, September, 28, 2021**. You indicated that you would like to speak to the Board prior to them taking action. A Zoom Meeting link will be sent to your email prior to the meeting so that you are able to join. You will need to log into meeting a few minutes prior to the start at 12:00 p.m. (noon).

Sincerely,

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

Enclosure (s) – Draft Resolution and Resolution #EH-ENF-19-0025 (Revised)

pc: F:\EH\CAMPGROUNDS (CG)\Facilities (CG-4)\GrassRoots Onsite 2021\Enforcement\Draft Resolution 21-0011.docx
ec: Tompkins County Board of Health (via; Karan Palazzo, TCHD)
GrassRoots: Elaine Spring; Supervisor T-Ulysses; CEO-T-Ulysses; Anne Koreman, TC Legislature; NYSDOH: Tim Wiant;
TCHD: Elizabeth Cameron, P.E., Director of Environmental Health; Frank Kruppa, Public Health Director; Scott
Freyburger; Kristee Morgan; Skip Parr; Brenda Coyle
scan: Signed copy to Accela

ENVIRONMENTAL HEALTH DIVISION
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Ph: (607) 274-6688
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RESOLUTION # EH-ENF-21-0011 FOR

**Finger Lakes GrassRoots Campground
Elaine Springer, Finger Lakes GrassRoots Festival Org., Inc., Owner/Operator
PO Box 941, Trumansburg, NY 14886**

Whereas, Finger Lakes GrassRoots Festival Org., Inc. (GrassRoots), traditionally operates campgrounds subject to Subpart 7-3 of the New York State Code of Rules and Regulations (NYCRR) and a Mass Gathering subject to Subpart 7-4 of the NYCRR; **and**

Whereas, on January 28, 2019, Tompkins County Board of Health Resolution #EH-ENF-19-0025 ordered GrassRoots to address past violations by complying with Order requirements for the GrassRoots website, site maps, inspections, security, camping, the mass gathering application, and water supply, in addition to requiring compliance with all provisions of Subparts 5-1, 7-3 and 7-4 of the NYCRR, **and**

Whereas, due to COVID-19, GrassRoots did not hold the Finger Lakes GrassRoots Festival of Music and Dance in either 2020 or 2021; **and**

Whereas, during July 2021, GrassRoots operated a campground at Across The Way while holding a series of weekend concerts and operated a campground on the Fairgrounds for staff, vendors and performers during the July 23-26 expanded concert series; **and**

Whereas, Subpart 7-3 of the NYCRR requires an application for a campground permit to be submitted at least 30 days for before operations; **and**

Whereas, GrassRoots submitted their application for camping at the Fairgrounds on July 6, 2021, with an expected opening date of July 9, 2021, and less than 30 days prior to the campground permit being issued on July 23, 2021; **and**

Whereas, Subparts 7-3 and 7-4 of the NYCRR for Campgrounds and Mass Gatherings state that campgrounds and mass gatherings with potable water supply must comply with Subpart 5-1 and that plans be submitted at least 30 days in advance of construction or modification to a water system; **and**

Whereas, GrassRoots failed to submit engineering plans for the temporary water system at the Fairgrounds at least 30 days in advance; **and**

Whereas, Subpart 5-1 of the NYCRR requires plans be approved prior to making, installing, constructing or modifying a public water system and that approval be obtained before placing a system into service; **and**

Whereas, the Engineering Certification for construction of the temporary water system on the Festival grounds was dated July 22, 2021, prior to Tompkins County Health Department (TCHD) approval of the water system plans on July 23, 2021; **and**

Whereas, GrassRoots failed to adequately mark out and number campsites; allowed camping in unapproved locations, and failed to maintain the required 10-ft separation between structures on adjacent campsites at Across The Way; and failed to have all campsites within 250' of a water source at the Fairgrounds and at Across the Way; **and**

Whereas, GrassRoots failed to make spigot #19 at Across The Way unavailable to the public as required due to an inconclusive bacteriological test result; **and**

Whereas, as of August 25, 2021, the Across the Way campsite map on the GrassRoots Festival website shows approximately twice as many tent campsites in the Knoll area compared to the number permitted in 2019 and the size of these sites is significantly smaller than the sites in 2019; **and**

Whereas, GrassRoots has a history of campsite layout, tracking and separation distance violations at their campgrounds and mass gatherings and the TCHD does not intend to permit a significant increase in the number of campsites that are less than 1250 square feet; **and**

Whereas, this Resolution revises Resolution #EH-ENF-19-0025 to update most of those requirements to apply to the 2022 campgrounds and mass gathering; **and**

Whereas, the Board of Health has the authority to fine up to \$500 for each violation (including each tent spacing or size violation) and this fine can be assessed for every day that the violation continues; **and**

Whereas, the maximum penalty was not assessed in this Order but failure to comply with the deadlines and requirements included in this Order could result in daily fines as noted above; **and**

Whereas, failure to comply with the mass gathering and camping requirements in 2022 could result in daily fines as noted above; **and**

Whereas, if lack of preparation and readiness by GrassRoots results in an unsatisfactory pre-operational inspection conducted 48 hours in advance of camping in 2022, the Environmental Health Division will not issue a permit for the unsatisfactory campground location(s) (Onsite and/or Across The Way); **and**

Whereas, an unsatisfactory pre-operational inspection means all or part of the following:

- accurate site maps including locations of required facilities (access roads, campsites, sanitary facilities, etc) have not been submitted and approved
- trees or other obstacles located within access road boundaries
- access roads are not laid out as shown on approved maps
- large trees or other obstacles are located within campsite boundaries
- campsites and sections are not laid out and marked as shown on approved plans and described in the application and narrative report
- as-builts and satisfactory water samples have not been submitted for the water system(s) and/or the Environmental Health Division has not issued an Approval of Completed Works or other approval for each site
- portable toilets, handwash stations, and approved grey water tanks are not onsite and connected
- section markers and cooking/no cooking signs are not installed as described in the approved application and narrative report; **and**

Whereas, failure to accurately manage campsites within the approved locations and maintaining required separation distances will result in fewer campsites being approved for future events; **now therefore be it**

**Resolved, on recommendation of the Tompkins County Board of Health,
That the Finger Lakes GrassRoots Festival Org., Inc., Owner/Operator, is ordered to:**

1. Pay a penalty of \$1500.00 for these violations, **due by November 15, 2021; and**

Website and Program

2. Update the website with language approved by the TCHD thirty days **no later than October 1, 2021**. The language must notify viewers of key requirements and changes for 2022 and highlight attendee consequences to violations; **and**
3. Obtain approval of the maps showing the location of campsites and update the website with language for the campsites approved by the TCHD prior to selling additional campsites; **and**
4. Include language notifying attendees of key requirements and changes for 2022 and highlighting attendee consequences to violations in the festival program. This part of the program must be approved by the TCHD prior to publication; **and**

Site Maps

5. **By January 31, 2022**, prepare and submit draft maps of Onsite and Across the Way with all water spigots, hydrants, large trees, roadways and pedestrian pathways and campsites identified. All campsites for attendees, staff, performers, and vendors must be marked out and numbered. Access lanes must be clear of trees and other obstacles. Onsite tent campsites must also not contain any trees except for small trees located solely within the 2-1/2' structure separation area along the boundaries of each campsite. Field work may be required in advance of map preparation to ensure these requirements are met; **and**
6. **By February 21, 2022**, prepare and submit final maps of Onsite and Across the Way with all water spigots, hydrants, large trees, roadways and pedestrian pathways and campsites identified. All campsites for attendees, performers, and vendors must be marked out and numbered.
7. **By August 24, 2022** (after the festival), submit as-built maps for Onsite and Across the Way; **and**

Inspections

8. Complete the layout of roadways and pedestrian pathways **at least a week in advance of the Culture Camp or other pre-operational inspection**. Access lanes must be clear of trees and other obstacles. The TCHD must be notified when the roadways and pathways are ready for inspection; **and**
9. After the roadways and pathways are laid out and **at least 5 days in advance of the Culture Camp or other pre-operational inspection**, all campsites (including attendee, staff, vendor, and performer campsites) must be laid out and numbered. Onsite tent campsites must also not contain any trees except for small trees located solely within the 2-1/2' structure separation area along the boundaries of each campsite. The TCHD must be notified as soon as the campsites are ready for inspection;
10. Complete construction and installation of services and facilities including installation of 8' high reflective section markers, water supply, toilet and handwashing facilities, sewage disposal, roads, food service equipment and refuse handling facilities, and all work for noxious weed and insect control, **at least at least 48 hours prior to the commencement of a GrassRoots event onsite or at Across The Way; and**

Security

11. Provide names and contact information for four paid security staff (two for Onsite and two for Across the Way) to accompany TCHD inspectors during all inspections. Names and contact information must be provided **one week prior to the start of the festival.**
12. Prior to the camping pre-operational inspection, submit a field summary identifying the responsibilities of each security unit. Each security staff must have these on their person when conducting inspections.
13. Identify a specific security person to oversee performer and vendor camping during camping setup. This shall be the security person's sole responsibility until all campsites in this area are set up.
14. Identify two specific security staff to oversee onsite tent camping during camping setup. This shall be the security person's sole responsibility until all campsites in this area are set up.
15. Identify one specific security staff person to oversee tent camping Across the Way in the Knoll and in the woods.
16. Assign volunteer security only to the infield camping area onsite. Volunteer security may assist paid security with tent camping when necessary.
17. Have security t-shirts available at the campground pre-operational inspection.
18. **By May 16, 2022**, provide a security schedule that shows an acceptable level of presence at all sites by paid security; **and**

Camping

19. Delineate and label all campsites on the maps that are submitted to the TCHD. Note that multiple sites cannot be purchased and combined into larger sites; **and**
20. Require all performers, staff and vendors to select their numbered camping sites **by July 14, 2022.**
21. Prohibit campsite set-up in the tent, vendor and performer camping areas onsite unless the designated security person(s) is present; **and**
22. Ensure that all Onsite tent sites are a minimum of 15' x 15'; **and**
23. Require all oversize tents that are set up in the Onsite tent camping area to move within 2 hours of notice to a designated oversize tent area; **and**
24. Submit a waiver request **by March 1, 2022**, to be approved by the NYSDOH if campsites less than 1250 sq. ft. will be proposed for 2022; **and**

Mass Gathering Application

25. **By November 2, 2021**, submit accurate 2021 concert attendee numbers for the concert series starting July 23, 2021; **and**
26. Attend a pre-application meeting at the Health Department no later than **January 18, 2022.**
27. Submit the initial Mass Gathering application **by March 1, 2022.** The application must include the following:
 - a. An engineering report that complies with Section 7-4.7 of the NYSSC.
 - b. Updated and approvable procedures for Onsite and Across the Way for ensuring that campsite spacing will be enforced as campsites are being set up in 2022.
28. Submit the complete final application **by June 3, 2022.** (Once the final application is submitted and approved, no changes will be approved); **and**
29. **By November 2, 2022**, submit accurate 2022 festival attendee and campsite numbers including the number of 4-day regular tickets sold, number of 4-day youth tickets sold, number of regular and youth tickets sold each day, number of volunteers, performers, vendors, and staff, number of camping tickets sold by campsite type and location both pre-day and at the gate sales.

Water Supply

30. **By November 2, 2021**, submit a map and photos showing where all above ground water pipes and fixtures are stored when not in use; and
31. **By February 21, 2022**, submit approvable plans for the drinking water systems at Onsite prepared by a design professional licensed in New York State. The plans for the water system must include a spigot(s)/water bottle filling stations for EMS, a cooling spray mister/sprinkler (including drainage), additional spigots or GrassRoots-installed flow splitters associated with the Trumansburg Fairground permanent water supply for tent camper use, show that the minimum pressure of 20 psi will be present at all locations in the water supply; and address the water system comments provided to GrassRoots by email on August 23, 2021. The Onsite plans must number each spigot and flow splitter location and include locations that can be used for sprinkler connections if needed. The Onsite plans must be for a permanent water system unless a statement is submitted by the Fairground owner/operator that they will not allow it.
32. Not purchase materials, construct, connect, or operate the water systems at Onsite or Across the Way without approval from the TCHD
33. Submit an approvable distribution system disinfection plan (storage and start-up procedures) for the temporary water distribution systems at Onsite **by February 21, 2022**.
34. Submit documentation demonstrating the GrassRoots has coordinated with the Trumansburg Festival Association regarding use/access to the Fairgrounds by other groups during the time period that GrassRoots also has access to/use of the Fairgrounds. Take actions approved by the design professional for the water system and by TCHD to protect the water system if needed.
35. Conduct pressure testing in the presence of a TCHD representative prior to operation of the Across the Way water system.
36. Submit certification of start-up procedures for Onsite and Across the Way **by July 1, 2022**.
37. Implement the disinfection procedures so that bacteriological samples for the water systems at Onsite and Across the Way can be collected **by July 1, 2022; and**

General

38. Comply with all provisions of Subpart 5-1 of the New York State Sanitary Code and Subparts 7-3 and 7-4 of the New York State Code for Campgrounds and Mass Gatherings.
39. Comply with all permit conditions in the 2022 mass gathering and campground permits issued to Finger Lakes GrassRoots Festival.
40. Comply with all provisions of Subparts 7-3 and 7-4 of the New York State Code for Campgrounds and Mass Gatherings.



Your Partner for a Healthy Community

Frank Kruppa
Public Health Director
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RESOLUTION # EH-ENF-19-0025 REVISED FOR

**Finger Lakes GrassRoots Festival of Music and Dance
Elaine Springer, Finger Lakes GrassRoots Festival Org., Inc., Owner/Operator
PO Box 941, Trumansburg, NY 14886**

Whereas, Finger Lakes GrassRoots Festival Org., Inc. (GrassRoots), operates campgrounds subject to Subpart 7-3 of the New York State Code (NYSSC) and a Mass Gathering subject to Subpart 7-4 of the NYSSC; **and**

Whereas, Subparts 7-3 and 7-4 of the NYSSC for Campgrounds and Mass Gatherings state that campgrounds and mass gatherings with potable water supply must comply with Subpart 5-1 and that plans be submitted at least 30 days in advance of construction or modification to a water system; **and**

Whereas, Subpart 5-1 of the NYSSC requires plans be approved prior to making, installing, constructing or modifying a public water system and that approval be obtained before placing a system into service; **and**

Whereas, GrassRoots operated Culture Camp at the Trumansburg Fairgrounds (Onsite) and Across The Way from July 14, 2019, to July 17, 2019, and operated the Finger Lakes GrassRoots Festival of Music and Dance from July 17, 2019, to July 22, 2019; **and**

Whereas, on December 4, 2018, Tompkins County Board of Health Resolution #EH-ENF-18-0038 ordered GrassRoots to submit the initial Mass Gathering application by April 1, 2019. Whereby the application was to include the following:

1. An engineering report that complies with Section 7-4.7 of the NYSSC.
2. Plan changes to medical oversight that include coordination between law enforcement and onsite medical services.
3. Plan must incorporate pertinent preparedness and security recommendations from the June 2018 NYS Mass Gathering Planning Guide.
4. Approvable procedures for Onsite and Across the Way for ensuring that campsite spacing will be enforced as campsites are being set up in 2019; **and**

Whereas, on December 4, 2018, Resolution #EH-ENF-18-0039 ordered GrassRoots to submit approvable plans for the drinking water systems at Onsite and Across the Way by February 15, 2019, and to submit an approvable disinfection plan for these systems by February 15, 2019; **and**

Whereas, on April 25, 2019, PHDO #EH-ENF-19-0017, followed on May 28, 2019, by Resolution #EH-ENF-19-0017, found that GrassRoots failed to comply with Resolution #EH-ENF-18-0039 and ordered GrassRoots to submit approvable plans for the drinking water systems at Onsite and Across the Way by April 30, 2019, and to comply with all provisions of Subpart 5-1 of the New York State Sanitary Code and Subparts 7-3 and 7-4 of the New York State Code for Campgrounds and Mass Gatherings; **and**

Whereas, on April 29, 2019, PHDO #EH-ENF-19-0018, followed on May 28, 2019, by Resolution #EH-ENF-19-0018, found that GrassRoots failed to comply with Resolution #EH-ENF-18-0038 and ordered GrassRoots to submit an approvable application and Engineering Report no later than May 8, 2019, and to comply with all provisions of Subpart 5-1 of the New York State Sanitary Code and Subparts 7-3 and 7-4 of the New York State Code for Campgrounds and Mass Gatherings; **and**

Whereas, on May 14, 2019, PHDO #EH-NOV-19-0034, found that the water plans GrassRoots submitted on April 30, 2019, and revised on May 8, 2019, for Onsite and Across the Way were non-responsive to many of Environmental Health Division comments and ordered GrassRoots to submit approvable plans for the water systems and for the distribution systems' disinfection no later than May 16, 2019; **and**

Whereas, on May 24, 2019, PHDO #EH-NOV-19-0036, found that the water plans that GrassRoots submitted on May 22, 2019, for Onsite and Across the Way continued to fail to address significant Environmental Health Division comments on the plans and ordered GrassRoots to submit approvable plans for the water systems and for the distribution systems disinfection no later than May 28, 2019; **and**

Whereas, on June 14, 2019, the Environmental Health Division approved plans for the water systems at Onsite and at Across The Way with conditions including:

- that the distribution system pressures and flow rates be measured under peak flow conditions prior to Completed Works documentation (As-Built Drawings and form DOH-5025), and
- that the final approved base maps are to be used on the water system As-Built Drawings and are to be provided to the Environmental Health Division with the Engineer's Certification by July 10, 2019; **and**

Whereas, GrassRoots generally complied with these conditions for the water system at Across The Way and the Environmental Health Division issued an Approval of Completed Works for the Across The Way water system on July 15, 2019; **and**

Whereas, GrassRoots failed to submit As-Built Drawings with an approved base map for Onsite and an Approval of Completed Works was not issued for the Onsite water system as required prior to its use; **and**

Whereas, the Campground Permit for Culture Camp-Onsite issued on July 13, 2019, and the Mass Gathering Permit issued on July 17, 2019, allowed temporary use of the Onsite water system based on a field evaluation of the system and receipt of satisfactory water samples; **and**

Whereas, GrassRoots made modifications to the water system at Onsite (adding unapproved flow splitters) without TCHD approval; **and**

Whereas, these modifications invalidated the disinfection process for water spigots connected to the lines where flow splitters were added, resulting in GrassRoots being required to post "Do Not Drink" signs and provide potable water coolers with water spigots at the locations of the affected water spigots during Culture Camp; **and**

Whereas, the Onsite water system did not have the number of water spigots noted on the approved water plans and therefore camping during Culture Camp had to be limited to the camp sites within 250'

of a water spigot to comply with Subparts 7-3 requirements and the Mass Gathering operated without the approved number of spigots; **and**

Whereas, the Environmental Health Division was unable to complete the scheduled pre-operational campground inspection at Onsite on July 12, 2019, due to the number of significant deficiencies identified which included:

- multiple access roads were not completely laid out,
- unapproved changes to the water system which required additional disinfection and sampling,
- numerous campsites were not marked out,
- holding tanks were not present,
- handwash stations were not present at portable toilets; **and**

Whereas, the camping permits issued for Culture Camp both for Onsite and for Across The Way included a one-year waiver from the minimum size and separation requirements for campsites less than 1250 square feet on the condition that a minimum 5' separation is maintained between structures and that cooking, open flames, and fires are not allowed at these sites; **and**

Whereas, on July 15, 2019, Environmental Health staff were unable to complete the scheduled pre-operational inspection for the Mass Gathering due to the number of deficiencies identified and had to conduct a second pre-operational inspection on July 16, 2019. These deficiencies included:

- Not all emergency roads were marked out,
- GrassRoots could not layout the over 300 tent camping sites indicated on the Onsite map and modifications to the site plan were required,
- The 8' high section markers were not in place,
- Occupied campsites were not marked out (for example, some locations behind the infield stage and in performer camping),
- Campers were camping in locations not shown on the approved maps behind the infield stage, next to the grand stand and between the hospitality tent and the beer garden,
- Campsite separation distances and size were not adequate in multiple areas,
- Oversize tents and/or canopies were noted in the Onsite tent camping area,
- The completed as-builts for the water system Onsite had not been submitted,
- Not all utility sinks were connected, and
- Handwash units were not located by the portable toilets; **and**

Whereas, GrassRoots submitted a generally approvable application and engineering report for the Mass Gathering but failed to implement many of the plans identified in these documents during operation of the festival; **and**

Whereas, Environmental Health staff conducted inspections on each day that the Mass Gathering was in operation; **and**

Whereas, Environmental Health staff identified violations each day of the Mass Gathering that persisted for the duration of the festival. These violations included:

- the site layout for campsites and access roads for Across the Way and Onsite and for the water system and some other aspects Onsite differed from the final maps submitted in the application,

- multiple tent size and separation violations. This was especially apparent in the vendor camping area where tents and tarps were generally touching or overlapping, the performer camping area, and tent camping Onsite,
- tents were set up in unapproved locations without adequate emergency access,
- trees or other obstacles were blocking (in the middle of) access lanes,
- roaming security was often difficult to find and critical violations were often not corrected in a timely manner,
- the section markers were either not present or were not installed as noted in the approved application and engineering report,
- lack of adequate lighting along the ShureSave path at Across The Way,
- attendees Onsite made unapproved modifications to parts of the water system (multiple flow splitters and hoses were connected by attendees without approval or adequate backflow device);
and

Whereas, approved camping set up and monitoring procedures were not followed; the unapproved modifications to the site layout resulted in fewer campsites being available Onsite and at Across The Way; the reduced number of campsites available at Across The Way resulted in emergency campsites being set up on Friday night in the parking area to accommodate campers; and inadequate security logs were maintained; **and**

Whereas, a number of the deficiencies and concerns noted in the 2019 inspections have been present in prior years including the lack of preparation for scheduled pre-operational inspections, inaccurate site maps, lack of responsiveness in correcting identified violations, security staff not following approved procedures and/or being not visible or unavailable, and difficulty establishing, maintaining, or correcting campsite size, separation distance, or location violations and controlling campsite set-up; **and**

Whereas, the Board of Health has the authority to fine up to \$500 for each violation (including each tent spacing or size violation) and this fine can be assessed for every day that the violation continues; **and**

Whereas, the maximum penalty was not assessed in this Order but failure to comply with the deadlines and requirements included in this Order could result in daily fines as noted above; **and**

Whereas, failure to comply with the mass gathering and camping requirements in 2020 could result in daily fines as noted above; **and**

Whereas, if lack of preparation and readiness by GrassRoots results in an unsatisfactory pre-operational inspection conducted 48 hours in advance of Culture Camp in 2020, the Environmental Health Division will not issue a permit for the unsatisfactory Culture Camp location(s) (Onsite and/or Across The Way); **and**

Whereas, an unsatisfactory pre-operational inspection means all or part of the following:

- accurate site maps including locations of required facilities (access roads, campsites, sanitary facilities, etc) have not been submitted and approved
- access roads are not laid out as shown on approved maps
- campsites and sections are not laid out and marked as shown on approved plans and described in the application and narrative report

- asbuilts and satisfactory water samples have not been submitted for the water system(s) and/or the Environmental Health Division has not issued an Approval of Completed Works or other approval for each site
- portable toilets, handwash stations, and approved grey water tanks are not onsite and connected
- section markers and cooking/no cooking signs are not installed as described in the approved application and narrative report
- red critical violations are observed; **now therefore be it**

**Resolved, on recommendation of the Tompkins County Board of Health,
That the Finger Lakes GrassRoots Festival Org., Inc., Owner/Operator, is ordered to:**

1. Pay a penalty of \$3000 for these violations, **due by November 15, 2019; and**

Website and Program

2. Update the website with language approved by the TCHD thirty days in advance of starting festival ticket sales and **no later than October 1, 2019**. The language must notify viewers of key requirements and changes for 2020 and highlight attendee consequences to violations.
3. Include language notifying attendees of key requirements and changes for 2020 and highlighting attendee consequences to violations in the festival program. This part of the program must be approved by the TCHD prior to publication; **and**

Site Maps

4. **By January 31, 2020**, prepare and submit draft geo-referenced maps of Onsite and Across the Way with all water spigots, hydrants, large trees, roadways and pedestrian pathways and campsites identified. All campsites for attendees, performers, and vendors must be marked out and numbered.
5. **By February 21, 2020**, prepare and submit final geo-referenced maps of Onsite and Across the Way with all water spigots, hydrants, large trees, roadways and pedestrian pathways and campsites identified. All campsites for attendees, performers, and vendors must be marked out and numbered.
6. **By August 24, 2020** (after the festival), submit as-built maps for Onsite and Across the Way; **and**

Inspections

7. Complete the layout of roadways and pedestrian pathways **at least a week in advance of the Culture Camp pre-operational inspection**. The TCHD must be notified when the roadways and pathways are ready for inspection.
8. After the roadways and pathways are laid out and **at least 5 days in advance of the Culture Camp pre-operational inspection**, all campsites (including attendee, staff, vendor, and performer campsites) must be laid out and numbered. The TCHD must be notified as soon as the campsites are ready for inspection;
9. Complete construction and installation of services and facilities including installation of 8' high reflective section markers, water supply, toilet and handwashing facilities, sewage disposal, roads, food service equipment and refuse handling facilities, and all work for noxious weed and insect control, **at least at least 48 hours prior to the commencement of the event; and**

Security

10. Provide names and contact information for four paid security staff (two for Onsite and two for Across the Way) to accompany TCHD inspectors during all inspections. Names and contact information by must be provided **one week prior to the start of the festival**.

11. Prior to the Culture Camp pre-operational inspection, submit a field summary identifying the responsibilities of each security unit. Each security staff must have these on their person when conducting inspections.
12. Identify a specific security person to oversee performer and vendor camping during camping setup. This shall be the security person's sole responsibility until all campsites in this area are set up.
13. Identify two specific security staff to oversee onsite tent camping during camping setup. This shall be the security person's sole responsibility until all campsites in this area are set up.
14. Identify one specific security staff person to oversee tent camping Across the Way in the Knoll and in the woods.
15. Assign volunteer security only to the infield camping area onsite. Volunteer security may assist paid security with tent camping when necessary.
16. Have security t-shirts available at the Culture Camp pre-operational inspection.
17. **By May 15, 2020**, provide a security schedule that shows an acceptable level of presence at all sites by paid security; **and**

Camping

18. Delineate and label all campsites on the maps that are submitted to the TCHD. Note that multiple sites cannot be purchased and combined into larger sites; **and**
19. Require all performers and vendors to select their numbered camping sites **by July 14, 2020**.
20. Prohibit campsite set-up in the tent, vendor and performer camping areas onsite unless the designated security person(s) is present.
21. Ensure that all Onsite tent sites are a minimum of 15' x 15'.
22. Require all oversize tents that are set up in the Onsite tent camping area to move within 2 hours of notice to a designated oversize tent area.
23. Submit a waiver request **by March 1, 2020**, to be approved by the NYSDOH if campsites less than 1250 sq. ft. will be proposed for 2020; **and**

Mass Gathering Application

24. **By November 2, 2019**, submit revised and accurate 2019 festival attendee and campsite numbers including number of 4-day regular tickets sold, number of 4-day youth tickets sold, number of regular and youth tickets sold each day, number of volunteers, performers, vendors, and staff, number of camping tickets sold by campsite type and location both pre-day and at the gate sales.
25. Attend a pre-application meeting at the Health Department no later than **January 18, 2020**.
26. Submit the initial Mass Gathering application **by March 1, 2020**. The application must include the following:
 - a. An engineering report that complies with Section 7-4.7 of the NYSSC.
 - b. Updated and approvable procedures for Onsite and Across the Way for ensuring that campsite spacing will be enforced as campsites are being set up in 2020.
27. Submit the complete final application **by June 3, 2020**. (Once the final application is submitted and approved, no changes will be approved); **and**

Water Supply

28. **By February 21, 2020**, submit approvable plans for the drinking water systems at Onsite prepared by a design professional licensed in New York State. The plans for the water system must include a spigot(s)/water bottle filling stations for EMS, additional spigots or GrassRoots-installed flow splitters associated with the Trumansburg Fairground permanent water supply for tent camper use, and show that the minimum pressure of 20 psi will be present at all locations in the water supply. The Onsite plans must number each spigot and flow splitter location and include locations that can be used for

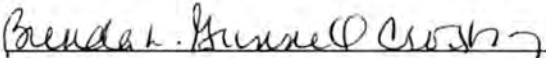
sprinkler connections if needed. The Onsite plans must be for a permanent water system unless a statement is submitted by the Fairground owner/operator that they will not allow it.

29. Not purchase materials, construct, connect, or operate the water systems at Onsite or Across the Way without approval from the Tompkins County Health Department.
30. Submit an approvable distribution system disinfection plan (storage and start-up procedures) for the temporary water distribution systems at Onsite **by February 21, 2020.**
31. Coordinate with the Trumansburg Festival Association regarding use/access to the Fairgrounds by other groups during the time period that GrassRoots also has access to/use of the Fairgrounds and take actions approved by the design professional for the water system and by TCHD to protect the water system if needed.
32. Conduct pressure testing in the presence of a TCHD representative prior to operation of the Across the Way water system.
33. Submit certification of start-up procedures for Onsite and Across the Way **by July 1, 2020.**
34. Implement the disinfection procedures so that bacteriological samples for the water systems at Onsite and Across the Way can be collected **by July 1, 2020; and**

General

35. Comply with all provisions of Subpart 5-1 of the New York State Sanitary Code and Subparts 7-3 and 7-4 of the New York State Code for Campgrounds and Mass Gatherings.
36. Comply with all permit conditions in the 2020 mass gathering and campground permits issued to Finger Lakes GrassRoots Festival.
37. Comply with all provisions of Subparts 7-3 and 7-4 of the New York State Code for Campgrounds and Mass Gatherings.

This action was adopted by the Tompkins County Board of Health at its regular meeting on January 28, 2020.


Frank Kruppa
Public Health Director

2/15/2020
Date



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

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

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

CERTIFIED, REGULAR, & ELECTRONIC MAIL

September 2, 2021

John Hamilton
John Joseph Inn
813 Auburn Road
Groton, NY 13073

**Re: Tompkins County Board of Health Draft Resolution # EH-ENF-21-0012
Violation of Board of Health Orders #EH-ENF-20-0011
John Joseph Inn, T-Lansing**

Dear John Hamilton:

Enclosed is a copy of the Draft Resolution that the Tompkins County Board of Health will consider at its meeting on **Tuesday, September 28, 2021**. On May 26, 2020, the Tompkins County Board of Health adopted Resolution EH-ENF-20-0011 requiring you to submit total coliform sample results for each quarter of operation by the 10th day of the following month.

The Tompkins County Health Department did not receive 2021 total coliform sample results for the 1st and 2nd quarters. These are violations of Board of Health Orders.

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 by Friday, September 24, 2021, so that we can coordinate access to the Zoom Meeting.

In lieu of joining the Zoom Meeting, you can submit a written statement for the Board of Health to consider by sending it to: tceh@tompkins-co.org by September 24, 2021. The meeting will also be broadcast through the Tompkins County YouTube Channel, which can be accessed through the following web address: <https://www.youtube.com/channel/UCkpJNVbpLLbEbhoDbTIEgSQ>.

Sincerely,

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

Enclosures – Draft Resolution # EH-ENF-21-0012 and Board of Health Orders #EH-ENF-20-0011

pc: F:\EH\TEMPORARY RESIDENCE (TR)\Facilities (TR-4)\John Joseph Inn\Enforcement\2021\Draft Res 21-0012.docx
ec: Tompkins County Board of Health (via; Karan Palazzo, TCHD)
CEO T-Lansing; Supervisor T-Lansing; **Mike** Sigler, TC Legislature; John Strepelis, P.E., NYSDOH; Garrett Cappon, NYSDOH; TCHD:
Frank Kruppa, Public Health Director; Elizabeth Cameron, P.E., Director of EH; Mik Kern; Adriel Shea; Kate Walker; Kristee Morgan;
Skip Parr; Brenda Coyle

DRAFT RESOLUTION EH-ENF-21-0012 FOR

**John Joseph Inn
John Hamilton, Owner/Operator
813 Auburn Road, (T) Lansing
Groton, NY 13073**

Whereas, operators of public water systems are required to comply with Subpart 5-1 of the New York State Sanitary Code (NYSSC); **and**

Whereas, John Joseph Inn is a public water system and is regulated as temporary residence Subpart 7-1 of the New York State Sanitary Code; **and**

Whereas, Subpart 5-1.51(b) of the NYSSC requires John Joseph Inn to submit quarterly total coliform sampling results and an annual nitrate sample result to the Tompkins County Health Department (TCHD); **and**

Whereas, on May 26, 2020, Tompkins County Board of Health Resolution #ENF-20-0011 ordered John Hamilton to submit monthly operating reports by the 10th of the following month and total coliform sample results for each quarter of operation by the 10th day of the following month; **and**

Whereas, the Tompkins County Health Department (TCHD) did not receive total coliform sample results for the 1st and 2nd quarters of 2021; **and**

Whereas, John Joseph Inn has failed to submit any monthly operating reports by the 10th of the following month in 2021; **and**

Whereas, John Joseph Inn has violated these provisions of the New York State Sanitary Code and the provisions of Board of Health Resolution #EH-ENF-20-0012; **now therefore be it**

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

1. Pay a penalty of \$600 for these violations, **due by November 15, 2021 (Do Not** submit penalty payment until notified by the Tompkins County Health Department.); **and**
2. Collect a total coliform sample in the third quarter no later than **September 30, 2021**, and submit the sample result no later than **October 10, 2021**. Thereafter, submit total coliform sample test results for each quarter of operation **by the 10th day of the following month; and**
3. Submit completed monthly operation reports of daily free chlorine residual readings **by the 10th day of the following month; and**
4. Beginning in 2021, submit the annual nitrate sample result by **January 10th of the following year; and**
5. Comply with all the requirements of Subpart 5-1 of the NYSSC.



Your Partner for a Healthy Community

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

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

Ph: (607) 274-6688
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RESOLUTION # EH-ENF-20-0011 FOR

**John Joseph Inn
John Hamilton, Owner/Operator
813 Auburn Road, (T) Lansing
Groton, NY 13073**

Whereas, operators of public water systems are required to comply with Subpart 5-1 of the New York State Sanitary Code (NYSSC); **and**

Whereas, John Joseph Inn is a public water system with six service connections and is regulated as temporary residence under New York State Sanitary Code Subpart 7-1; **and**

Whereas, Subpart 5-1.51(b) of the NYSSC requires John Joseph Inn to submit quarterly total coliform sampling results to the Tompkins County Health Department (TCHD); **and**

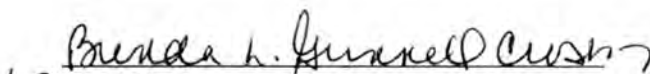
Whereas, John Joseph Inn did not submit the 2019 total coliform sample results for the 2nd, 3rd, and 4th quarters to the TCHD; **and**

Whereas, John Hamilton, Owner/Operator, signed a Stipulation Agreement with Public Health Director's Orders on March 4, 2020, agreeing that John Joseph Inn violated this provision off the New York State Sanitary Code; **now therefore be it**

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

1. Pay a penalty of \$500 for these violations, **due by September 15, 2020; and**
2. Submit total coliform sample test results for each quarter of operation **by the 10th day of the following month; and**
3. Submit completed monthly operation reports of daily free chlorine residual readings **by the 10th day of the following month** for every month; **and**
4. Submit the annual nitrate sample result by **January 10th of the following year; and**
5. Comply with all the requirements of Subpart 5-1 of the NYSSC.

This action was adopted by the Tompkins County Board of Health at its regular meeting on May 26, 2020.


Frank Kruppa
Public Health Director

5/28/2020
Date



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

ENVIRONMENTAL HEALTH DIVISION
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CERTIFIED, REGULAR, & ELECTRONIC MAIL

September 17, 2021

Jay Bramhandkar
Garuda Hotels Inc
2303 N Triphammer Road
Ithaca, NY 14850

**Re: Tompkins County Board of Health Draft Resolution # EH-ENF-21-0014
Violation of Board of Health Orders #EH-ENF-20-0013
Country Inn and Suites, T-Ithaca**

Dear Jay Bramhandkar:


Enclosed is a copy of the Draft Resolution that the Tompkins County Board of Health will consider at its meeting on **Tuesday, September 28, 2021**. On May 26, 2020, the Tompkins County Board of Health adopted Resolution EH-ENF-20-0013 requiring Garuda Hotel Inc to maintain bromine and pH levels in both pools at acceptable levels.

On September 7, and September 8, 2021, Tompkins County Health Department (TCHD) staff observed the main and spa pools to be in operation without having had a pre-operational inspection conducted. In addition, on September 8, 2021, TCHD staff observed the bromine levels in both pools to be inadequate. These are also violations of Board of Health Orders and Permit # EH-TR-20-718 requiring a pre-operational inspection prior to operation.

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 by Friday, September 24, 2021, so that we can coordinate access to the Zoom Meeting.

In lieu of joining the Zoom Meeting, you can submit a written statement for the Board of Health to consider by sending it to: tceh@tompkins-co.org by September 24, 2021. The meeting will also be broadcast through the Tompkins County YouTube Channel, which can be accessed through the following web address: <https://www.youtube.com/channel/UCkpJNVbpLLbEbhoDbTIEgSQ>.

Sincerely,


for: C. Elizabeth Cameron, P.E.

Director of Environmental Health

Enclosures – Draft Resolution EH-ENF-21-0014, Resolution #EH-ENF-20-0013, and Permit EH-TR-20-718

pc: F:\EH\POOLS-BEACHES (SBS)\Facilities (SBS-4)\TR Pools\Country Inn & Suites\Enforcement\2021\Draft Resolution 21-00.docx
ec: Tompkins County Board of Health (via; Karan Palazzo, TCHD)
Barbara Raab, County Inn & Suites; CEO T-Ithaca; Supervisor T-Ithaca; Dan Klein, TC Legislature; TCHD: Elizabeth Cameron, P.E., Director of EH; Frank Kruppa, Public Health Director; Kristee Morgan; Mik Kern; Skip Parr; Brenda Coyle
scan: Signed copy to Accela

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

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Fx: (607) 274-6695

DRAFT RESOLUTION # EH-ENF-21-0014

**Country Inn and Suites Main Pool and Spa Pool
Garuda Hotels Inc, Jay Bramhandkar, Owner/Operator
1100 Danby Road, T-Ithaca
Ithaca, NY 14850**

Whereas, the Owner/Operator of a Swimming Pool must comply with the regulations established by Subpart 6-1 of the New York State Sanitary Code (NYSSC); **and**

Whereas, it is a critical violation of Part 6-1 of the NYSSC to fail to maintain the minimum disinfection residual; **and**

Whereas, on May 26, 2020, the Tompkins County Board of Health (BOH) adopted Resolution #EH-ENF-20-0013 requiring Country Inn and Suites to maintain all bromine disinfection at acceptable levels in the Main and Spa pools and to comply with all requirements of Subpart 6-1 of the NYSSC. At the time of adoption of Resolution #EH-ENF-20-0013, the penalty of \$400 was waived by the BOH due to the pools being closed due to COVID-19 restrictions; **and**

Whereas, on January 1, 2021, the Tompkins County Health Department (TCHD) issued Permit Number EH-TR-20-718 to Country Inn and Suites requiring a satisfactory per-operational inspection of the pool and spa prior to resuming operation; **and**

Whereas, on September 7 and 8, 2021, TCHD staff observed the Country Inn and Suites' Main and Spa Pools in operation without a satisfactory pre-operational inspection being performed by the TCHD; **and**

Whereas, on September 8, 2021, TCHD staff inspected the Country Inn and Suites' Main and Spa Pools and observed the disinfectant residual below the minimum required levels; **and**

Whereas, Garuda Hotel Inc, Owner, violated these provisions of the New York State Sanitary Code and Board of Health Orders adopted on May 26, 2020; **now therefore be it**

**Resolved, on recommendation of the Tompkins County Board of Health,
That Garuda Hotels, Inc., Owner, is ordered to:**

1. Pay a penalty of \$1,000 for these violations, **due by November 15, 2021 (Do Not** submit penalty payment until notified by the Tompkins County Health Department.); **and**
2. Maintain the bromine level of the Main Pool between 1.5 mg/l and 6.0 mg/l, and pH must be measured between 7.2-7.8 at all times when in use; **and**
3. Maintain the bromine level of the Spa Pool between 3.0 mg/l and 6.0 mg/l, and pH must be measured between 7.2-7.8 at all times when in use; **and**
4. Repair or replace the flow meters on both the Main Pool and Spa Pool to ensure accurate flow meter reading can be obtained to assess turnover rates **by October 15, 2021; and**

5. Complete Monthly Operating Reports for both the Main Pool and Spa Pool documenting bromine and pH levels at least three times a day. The reports must be submitted to the Tompkins County Health Department by the 10th day of the following month; **and**
6. Comply with all the requirements of Subpart 6-1 of the New York State Code for Swimming Pools.



Your Partner for a Healthy Community

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

ENVIRONMENTAL HEALTH DIVISION
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Ph: (607) 274-6688
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RESOLUTION # EH-ENF-20-0013

**Country Inn and Suites Main Pool and Spa Pool
Garuda Hotels Inc, Jay Bramhandkar, Owner/Operator
1100 Danby Road, T-Ithaca
Ithaca, NY 14850**

Whereas, the Owner/Operator of a Swimming Pool must comply with the regulations established by Subpart 6-1 of the New York State Sanitary Code (NYSSC); **and**

Whereas, it is a critical violation of Part 6-1 of the NYSSC to fail to maintain the minimum disinfection residual; **and**

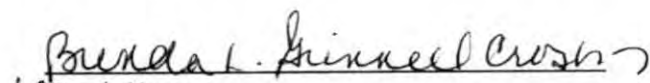
Whereas, on February 4, 2020, and February 19, 20120, the Tompkins County Health Department inspected the Country Inn and Suites' Main and Spa Pools and observed the disinfectant residual below the minimum required levels for chlorine and bromine; **and**

Whereas, Barbara Raab, representative for Country Inn and Suites, signed a Stipulation Agreement with Public Health Director's Orders on March 18, 2020, agreeing that Country Inn and Suites violated this provision of the New York State Sanitary Code; **now therefore be it**

**Resolved, on recommendation of the Tompkins County Board of Health,
That Garuda Hotels, Inc., Owner, is ordered to:**

1. Maintain the bromine level of the Main Pool between 1.5 mg/l and 6.0 mg/l, and pH must be measured between 7.2-7.8 at all times when in use; **and**
2. Maintain the bromine level of the Spa Pool between 3.0 mg/l and 6.0 mg/l, and pH must be measured between 7.2-7.8 at all times when in use; **and**
3. Repair or replace the flow meters on both the Main Pool and Spa Pool to ensure accurate flow meter reading can be obtained to assess turnover rates; **and**
4. Complete Monthly Operating Reports for both the Main Pool and Spa Pool documenting bromine and pH levels at least three times a day. The reports must be submitted to the Tompkins County Health Department by the 10th day of the following month; **and**
5. Comply with all the requirements of Subpart 6-1 of the New York State Code for Swimming Pools.

This action was adopted by the Tompkins County Board of Health at its regular meeting on May 26, 2020.


Frank Kruppa
Public Health Director

5/28/2020
Date

TOMPKINS COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION

PERMIT

To Operate a

Temporary Residence

This is to certify that

Garuda Hotels Inc

is the operator of

COUNTRY INN AND SUITES

at

1100 DANBY RD

Located in the *Town of Ithaca* in *TOMPKINS* County
in compliance with the provisions of **Part 7-1 of the State Sanitary Code**
and under the following conditions:

- This permit is granted subject to any and all applicable State, Local, and Municipal Laws, Ordinances, Codes, Rules, and Regulations. This permit is subject to suspension or revocation upon failure to comply with the regulations of New York State Sanitary Code and Article II of the Tompkins County Sanitary Code.
- This facility has a capacity of **58** Rooms/Units.
- Low Risk Food Service Establishment
No additional conditions
County Inn FSE-L Capacity: 40 Not approved for off-premises catering
- Indoor Swimming Pool
Two or more adults (18 or over) must be present in the swimming area when the facility is in use, with at least one adult on deck.
Country Inn Pool Capacity: 26 NA
- Spa Pool
Two or more adults (18 or over) must be present in the swimming area when the facility is in use, with at least one adult on deck.
Country Inn Spa Capacity: 4 NA
- As part of New York State's novel coronavirus (COVID-19) response, permitted facility owners/operators must follow all applicable COVID-19 guidance at <https://coronavirus.health.ny.gov/home> and <https://esd.ny.gov/>, in addition to complying with all NYS permit conditions and requirements. Please continue to monitor these websites to ensure that your facility is operating in compliance with these important social distancing directives, which are designed to prevent the spread of this virus. Thank you for your cooperation.
- Safety certifications and satisfactory pre-operational inspection of pool and spa required prior to operation.

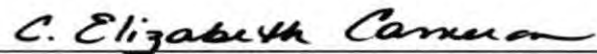
Effective Date: 01/01/2021

Permit is **NON-TRANSFERABLE**

This permit expires on 12/31/2021 and may be revoked or suspended for cause.

THIS PERMIT SHOULD BE POSTED CONSPICUOUSLY

Permit Number: **EH-TR-20-718**



Permit Issuing Official

Operation ID: **531214**