
CHAMPAIGN COUNTY BOARD OF HEALTH

Brookens Administrative Center
1776 E. Washington
Urbana, IL 61802

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Champaign County Board of Health

**Tuesday, November 27, 2018
5:30 PM**

**Location: Champaign-Urbana Public Health District
201 W. Kenyon, Champaign, IL
Main Conference Room
(Park & Enter On North Side Of Facility – Middle Door)**

REVISED AGENDA

<u>ITEM</u>	<u>PAGE NO.</u>
A. Call to Order	
B. Roll Call	
C. Approval of Agenda/Addenda	
D. Approval of Minutes	
1. August 21, 2018	1-5
2. October 2, 2018	6-8
E. Public Participation on Agenda Items Only	
F. Correspondence and Communications	
G. SmileHealthy	
1. Monthly Report – June 2018	9-10
2. Monthly Report – July 2018	11-14
3. Monthly Report – August 2018	15-17
4. Monthly Report – September 2018	18-20
H. CUPHD	
1. Approval of CUPHD Invoice for July 2018 Services	21
2. Approval of CUPHD Invoice for August 2018 Services	22
3. Approval of CUPHD Invoice for September 2018 Services	23
4. Discussion of Current and New Food Establishment Inspection Report using Champaign County Nursing Home as an example	24-29
5. Discussion and Implementation of Repeat Violations Between the Two Food Codes	
6. Discussion and Approval of A Resolution Regarding An Ordinance Amending Chapter 5 Of The Health Ordinance Of Champaign County And Adopting The Champaign County Public Health Department Retail Food Program Enforcement Policy	30-31
7. CUPHD Reportable Diseases: http://www.c-uphd.org/comm_dis/display-data.php	
8. CUPHD Performance Management: http://www.c-uphd.org/pmts/index.php?s=1	

I Old Business

J. Other Business

1. 2019 Champaign County Board of Health Schedule

32

K. Public Participation on Non-Agenda Items Only

L. Next Meeting

M. Adjournment

1 CHAMPAIGN COUNTY BOARD OF HEALTH
2

3
4 *Tuesday, August 21, 2018*
5

6 **Call to Order**
7

8 The Champaign County Board of Health held a meeting on August 21, 2018 at
9 the Champaign-Urbana Public Health District office, 201 W. Kenyon Road, Champaign.
10 The meeting was called to order at 5:32 PM by President, Dr. Krista Jones.
11

12 **Roll Call**
13

14 Upon roll call, the following Board members were found to be present: Dr. Krista
15 Jones, President, Dr. Julie Kumar, Vice President, Dr. John Peterson,
16 Secretary/Treasurer, Dr. Kyle Fleming, Mr. Bradley Clemmons, County Board Liaison,
17 Mr. David King, Dr. Dorothy Vura-Weis and Mr. David Thies.
18

19 Also present were: Ms. Julie Pryde, CUPHD Administrator, Mr. Jim Roberts,
20 CUPHD Director of Environmental Health, Ms. Amanda Knight, CUPHD Director of
21 Finance, Ms. Deb Fruitt, CUPHD Director of Wellness and Health Promotion, Ms. Alicia
22 Ekhoﬀ, Program Coordinator, Whitney Greger, Program Coordinator, Ms. Candi
23 Crause, Director of Infectious Disease and Michael Flanagan, Environment Health
24 Program Coordinator.
25

26 **Approval of Agenda/Addendum**
27

28 Dr. Vura-Weis made a motion to approve the agenda. Mr. Thies seconded the
29 motion. With all in favor, the motion carried.
30

31 **Approval of Minutes**
32

33 Dr. Fleming made a motion to approve meeting minutes from June 19, 2018 and
34 July 10, 2018. Mr. King seconded the motion. With all in favor, the motion carried.
35

36 **Public Participation on Agenda Items Only**
37

38 None
39

40 **Other Business**
41

42 Ms. Tami Ogden, Deputy County Administrator of Finance, Champaign County,
43 Brookens Administrative Center, was present to answer questions regarding the
44 updated version of the budget. Dr. Peterson inquired about the per capita spending
45 increase. Ms. Ogden noted this could potentially be related to the tobacco free grant
46 increase.
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57
58 Ms. Ekhoﬀ was on hand to discuss the dental proposal. Ms. Ekhoﬀ reported that
59 CUPHD is currently not able to see children who live in the County, outside of
60 Champaign-Urbana. There was discussion on the best method to meet the needs of
61 Champaign County. Ms. Pryde reported we have been receiving a Medicaid match and
62 we are currently fine, but if the Medicaid Act is no longer in effect steps will need to be
63 taken.

64
65 Ms. Gregor reported we currently have a grant through the State related to teen
66 pregnancy and STD prevention education. The grant has many specific requirements,
67 including a minority requirement. Thomasboro School District, for instance, is not
68 receiving our services because they do not meet the minority requirement. The grant is
69 targeted directly to Middle and High School. Ms. Pryde said students are not getting
70 proper sex education.

71
72 Dr. Kumar made a motion to fund teen pregnancy in the amount of \$9,849.14,
73 with the rest of the money, \$15,150.86, going towards the Dental program. Mr. King
74 seconded the motion. With all in favor, the motion carried.

75
76 Dr. Vura-Weis made a motion to approve the Proposed SmileHealthy Budget
77 Request for FY2019. Mr. Theis seconded the motion. With all in favor, the motion
78 carried.

79
80 Dr. Vura-Weis made a motion to approve the Proposed County Board of Health
81 Budget for FY2019. Dr. Kumar seconded the motion. With all in favor, the motion
82 carried.

83 84 **Correspondence and Communications**

85
86 None

87 88 **Adjournment**

89
90 With no further business to be discussed, Mr Theis made a motion to adjourn the
91 meeting at 6:07PM. Mr. King seconded the motion. With all in favor, the motion
92 carried.

93 94 95 96 **Call to Order**

97
98 The Champaign County Board of Health held a Joint Study Session with the
99 Champaign-Urbana Public Health District on August 21, 2018 at the Champaign-Urbana
100 Public Health District office, 201 W Kenyon Road, Champaign. The joint study session
101 was called to order at 6:08PM by President, Dr. Krista Jones.

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108

109 **Roll Call**

110

111 Upon roll call, the following Board members were found to be present: Dr. Krista
112 Jones, President, Dr. Julie Kumar, Vice President, Dr. John Peterson,
113 Secretary/Treasurer, Dr. Kyle Fleming, Mr. Bradley Clemmons, County Board Liaison,
114 Mr. David King, Dr. Dorothy Vura-Weis and Mr. David Thies.

115

116 Also present were Dr. Pius Wiebel, Chair, Ms. Danielle Chynoweth, Secretary
117 and Mr. Andy Quarnstrom.

118

119 Ms. Julie Pryde, CUPHD Administrator, Mr. Jim Roberts, CUPHD Director of
120 Environmental Health, Ms. Amanda Knight, CUPHD Director of Finance, Ms. Deb Fruitt,
121 CUPHD Director of Wellness and Health Promotion, Ms. Alicia Ekhoﬀ, Program
122 Coordinator, Whitney Greger, Program Coordinator, Ms. Candi Crouse, Director of
123 Infectious Disease and Michael Flanagan, Environmental Health Program Coordinator
124 were also present.

125

126 **Approval of Agenda/Addenda**

127

128 Mr. Weibel made a motion to approve the August 21, 2108 agenda. Mr.
129 Quarnstrom seconded the motion. With all in favor, the motion carried.

130

131 **Public Participation of Agenda Items Only**

132

133 None

134

135 **Joint Study Session Agenda**

136

137 Mr. Roberts reported he would like uniformity in the food ordinances. Ms.
138 Chinoweth asked if there was going to be any change to fees or fines. Mr. Roberts
139 reported no change.

140

141 Mr. Roberts said he would like to post the ordinances and policies on the CUPHD
142 website and social media. He would come back to the County Board of Health in 30
143 days or so and report any feedback at that time.

144

145 It was decided the next group meeting would be Tuesday, October 2, 2018 at
146 5:30PM.

147

148 **Adjournment**

149

150 With no further business to be discussed, Dr. Vura-Weis made a motion to
151 adjourn the study session at 6:27PM. Mr. Dave King seconded the motion. With all in
152 favor, the motion carried.

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160
161 **Call to Order**

162
163 The Champaign County Board of Health held a meeting on August 21, 2018 at
164 the Champaign-Urbana Public Health District office, 201 W Kenyon Road, Champaign.
165 The meeting was called to order at 6:34PM by President, Dr. Krista Jones.

166
167 **Roll Call**

168
169 Upon roll call, the following Board members were found to be present: Dr. Krista
170 Jones, President, Dr. Julie Kumar, Vice President, Dr. John Peterson,
171 Secretary/Treasurer, Dr. Kyle Fleming, Mr. Bradley Clemmons, County Board Liaison,
172 Mr. David King, Dr. Dorothy Vura-Weis and Mr. David Thies.

173
174 **Approval of Agenda/Addendum**

175
176 Dr. Vura-Weis made a motion to approve the August 21, 2018 agenda. Mr. King
177 seconded the motion. With all in favor, the motion carried.

178
179 **Public Participation on Agenda Items Only**

180
181 None

182
183 **SmileHealthy**

184
185 Dr. Fleming made a motion to receive and place on file the May 2018
186 SmileHealthy monthly report. Mr. King seconded the motion. With all in favor, the
187 motion carried.

188
189 **CUPHD**

190
191 Dr. Peterson made a motion to approve the CUPHD invoices for May and June
192 2018 services. Mr. Thies seconded the motion. With all in favor, the motion carried.

193
194 Dr. Kumar made a motion to approve the Renewal al the Intergovernmental
195 Agreement between the Champaign-Urbana Public Health District (CUPHD) and the
196 County of Champaign and the Champaign County Health Department for the Provision
197 of Public Health Services by the CUPHD. Dr. Fleming seconded the motion. With all in
198 favor, the motion carried.

199
200 Reportable diseases and performance management reports are available for
201 review.

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213 **Public Participation on Non-Agenda Items Only**

214

215 None

216

217 **Next Meeting**

218

219 The next meeting is scheduled for Tuesday, October 2, 2018 at 5:30PM

220

221 **Adjournment**

222

223 With no further business to be discussed, Dr. Vura-Weis made a motion to
224 adjourn the meeting at 6:42 PM. Mr. Theis seconded the motion. With all in favor, the
225 motion carried.

1 CHAMPAIGN COUNTY BOARD OF HEALTH

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4 *Tuesday, October 2, 2018*

5
6 **Call to Order**

7
8 The Champaign County Board of Health held a Special Meeting on October 2,
9 2018 at the Champaign-Urbana Public Health District office, 201 W. Kenyon Road,
10 Champaign. The meeting was called to order at 5:33 PM by President, Dr. Krista Jones.

11
12 **Roll Call**

13
14 Upon roll call, the following Board members were found to be present: Dr. Krista
15 Jones, President, Dr. John Peterson, Secretary/Treasurer, Mr. David King, Dr. Dorothy
16 Vura-Weis, Mr. David Thies and Dr. Julie Kumar. Mr. Bradley Clemmons, County Board
17 Liaison, and Dr. Kyle Fleming were absent.

18
19 Also present were: Mr. Jim Roberts, CUPHD Director of Environmental Health.

20
21 **Approval of Agenda/Addendum**

22
23 The Agenda was revised. Agenda Item F2 read "Approval of Champaign
24 County Public Health Department Retail Food Program Ordinance." It was revised to
25 read "Approval of the Recommendation of the Champaign County Public Health
26 Department Retail Food Program Ordinance." Agenda Item F3 read "Approval of
27 Champaign County Public Health Department Retail Food Program Enforcement
28 Policy." It was revised to read "Approval of the Recommendation of the Champaign
29 County Public Health Department Retail Food Program Enforcement Policy." Mr. David
30 Thies made a motion to approve the revised agenda. Dr. Dottie Vura-Weis seconded
31 the motion. With all in favor, the motion carried.

32
33 **Public Participation on Agenda Items Only**

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35 None

36
37 **Correspondence and Communications**

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39 Dr. Peterson wants Ms. Julie Pryde to write a letter to the Champaign County
40 Board of Health and Champaign County Board listing the schools and the criteria for
41 school selection that will be included in the County Teen Pregnancy and STD
42 Prevention Program, as well as the curriculum used. Dr. Peterson is also wanting a
43 letter to the same Boards that lists what the CUPHD is currently doing to deal with the
44 opioid epidemic including any proposed programming.

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57 **CUPHD**

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59 Mr. David Thies made a motion to approve the Revised Renewal of the
60 Intergovernmental Agreement between the Champaign-Urbana Public Health
61 Department (CUPHD) and the County of Champaign and the Champaign County Health
62 Department for the Provision of Public Health Services by the CUPHD. Mr. Dave King
63 seconded the motion. With all in favor, the motion carried.

64

65 Mr. Jim Roberts noted the County Board needs to see the Intergovernmental
66 Agreement recommending the new Appendix A. Mr. David Thies made a motion to
67 approve the Intergovernmental Agreement and the revised Appendix A. Mr. Dave King
68 seconded the motion. With all in favor, the motion carried.

69

70 Dr. John Peterson made a motion to approve Resolution 2018-10-01,
71 Champaign County Public Health Department Recommended Retail Food Program
72 Ordinance. Dr. Dottie Vura-Weis seconded the motion. There were some operational
73 questions asked by the Board members. Mr. Roberts answered the questions. With all
74 in favor, the motion carried.

75

76 Mr. Roberts passed out copies of the document to be forwarded from the States
77 Attorney's office, to be used by the Champaign County Board. The document is called
78 An Ordinance Amending Chapter 5 of The Health Ordinance of Champaign County.
79 Mr. David Thies made a motion to approve the recommendation. Dr. Dottie Vura-Weis
80 seconded the motion. With all in favor, the motion carried.

81

82 Mr. David Thies made a motion to approve the Resolution 2018-10-02,
83 Champaign County Public Health Department Recommended Retail Food Program
84 Enforcement Policy. Dr. Dottie Vura-Weis seconded the motion. With all in favor, the
85 motion carried.

86

87

88 **Public Participation on Non-Agenda Items Only**

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90 None

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92 **Next Meeting**

93

94 The next meeting is scheduled for November 27, 2018 at 5:30 PM.

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102

103 Board of Health Minutes

104 October 2, 2018

105 Page 3

106

107

108 **Adjournment**

109

110 Mr. Thies made a motion to adjourn the meeting at 6:17 PM. Dr. Peterson

111 seconded the motion. With all in favor, the motion carried.



A PROGRAM OF PROMISE HEALTHCARE

**Champaign County Board of Health
Monthly Report for June 2018, Fiscal Year 2018**

Total number of children seen from all programs this month: **265**

Total number of unique pediatric dental patients in BOH Fiscal Year 2018: **1257 + 100***

*Patients seen at Give Kids A Smile Event

Breakdown of current month of patients for all programs by town.

- Champaign: **103**
 - 61820: **44**
 - 61821: **44**
 - 61822: **15**
- Fisher: **1**
- Homer: **2**
- Ludlow: **1**
- Mahomet: **8**
- Pesotum: **1**
- Philo: **3**
- Rantoul: **44**
- Savoy: **14**
- Sidney: **3**
- St. Joseph: **5**
- Thomasboro: **5**
- Urbana: **52**
 - 61801: **15**
 - 61802: **36**
 - 61803: **1**
- Other/Unknown: **23**

Breakdown of services provided for current month.

- Nitrous oxide: **8**
- Extraction: **25**
- Pulpotomy: **14**
- Stainless Steel Crown: **8**
- Fillings: **81**
- Sealant: **60**
- Fluoride: **169**
- Prophylaxis: **141**
- Xrays: **172**
- Exams: **193**

JUNE 2018

DENTAL EDUCATION REPORT

Friday June 22nd

Staff hygienist completed Well Child visits at Frances Nelson and had contact with 1 child and 1 appointment was made.

Monday June 25th

Staff hygienist contacted 6 DEERP patients and made 3 appointments.

Friday June 29th

Staff hygienist completed Prenatal Visits at Frances Nelson and had contact with 4 women and 3 appointments were made.

Total number of contacts: 11



Total number of HS/EHS: 0

Total number of prenatal: 4

Total number of prenatal appointments: 3

Total well child visits: 1

Smile Healthy Dental Center is home: 1

Other Dental Home: 0

No dental home need follow up: 0

Infant, no teeth yet: 0

Total number of well child appointments made: 6

Total number of adult visits for dental pain/NPX: 0

Total number of appointments made: 0

Total number of DEERP patients: 6

Total appointments made: 3

Total number of presentation/health event contacts: 0

Total number of food pantry contacts: 0



A PROGRAM OF PROMISE HEALTHCARE

**Champaign County Board of Health
Monthly Report for July 2018, Fiscal Year 2018**

Total number of children seen from all programs this month: **197**

Total number of unique pediatric dental patients in BOH Fiscal Year 2018: **1362 + 100***

*Patients seen at Give Kids A Smile Event

Breakdown of current month of patients for all programs by town.

- Champaign: **105**
 - 61820: **26**
 - 61821: **64**
 - 61822: **15**
- Gifford: **1**
- Mahomet: **6**
- Rantoul: **28**
- Sadorus: **1**
- Savoy: **8**
- St. Joseph: **2**
- Tolono: **3**
- Urbana: **24**
 - 61801: **12**
 - 61802: **12**
- Other/Unknown: **19**

Breakdown of services provided for current month.

- Nitrous oxide: **12**
- Extraction: **14**
- Pulpotomy: **4**
- Stainless Steel Crown: **7**
- Fillings: **65**
- Sealant: **29**
- Fluoride: **126**
- Prophylaxis: **109**
- Xrays: **103**
- Exams: **139**

JULY 2018

DENTAL EDUCATION REPORT

Monday July 2nd

Staff hygienist completed Well Child visits at Frances Nelson and had contact with 2 children and 2 appointments were made.

Staff hygienist completed prenatal visits at Frances Nelson and had contact with 1 woman and 1 appointment was made.

Friday July 6th

Staff hygienist completed prenatal visits at Frances Nelson and had contact with 3 women and 2 appointments were made.

Monday July 9th

Staff hygienist completed Well Child visits at Frances Nelson and had contact with 3 children and 2 appointments were made.



A PROGRAM OF PROMISE HEALTHCARE

Staff hygienist completed prenatal visits at Frances Nelson and had contact with 2 women and 2 appointments were made.

Staff hygienist had contact with 1 adult patient and 1 appointment was made.

Staff hygienist contacted 3 DEERP patients and 0 appointments were made.

Thursday July 19th

Staff hygienist completed Well Child visits at Frances Nelson and had contact with 5 children and 2 appointments were made.

Staff hygienist completed prenatal visits at Frances Nelson and had contact with 2 women and 2 appointments were made.

Monday July 23rd

Staff hygienist completed Well Child visits at Frances Nelson and had contact with 1 child and 1 appointment was made.

Staff hygienist completed prenatal visits at Frances Nelson and had contact with 1 woman and 1 appointment was made.

Friday July 30th

Staff hygienist completed Well Child visits at Frances Nelson and had contact with 1 child and 1 appointment was made.

Total number of contacts: 24

Total number of HS/EHS: 0

Total number of prenatal: 9

Total number of prenatal appointments: 5

Total well child visits: 12

Smile Healthy Dental Center is home: 3

Other Dental Home: 1

No dental home need follow up: 0

Infant, no teeth yet: 0

Total number of well child appointments made: 8

Total number of adult visits for dental pain/NPX: 0

Total number of appointments made: 0



Total number of DEERP patients: 3

Total appointments made: 0

Total number of presentation/health event contacts: 0

Total number of food pantry contacts: 0

SmileHealthy, a program of Promise Healthcare
 Champaign County Board of Health Child Dental Access Program
 Fiscal Year 2018 Report

	Jan 18	Feb 18	March 18	April 18	May 18	June 18	July 18	Aug 18	Sep 18	Oct 18	Nov 18	Dec 18	Total
Bondville													0
Broadlands													0
Champaign	73	103	123	88	126	103	105						721
Dewey													0
Fisher	1	2		1	1	1							6
Foosland													0
Gifford	1						1						2
Homer					1	2							3
Ivesdale													0
Ludlow				1		1							2
Mahomet	5	3	3	26	10	8	6						61
Ogden			1	1									2
Penfield													0
Pesotum		5				1							6
Philo	13		3			3							19
Rantoul	52	48	41	33	60	44	28						306
Royal													0
Sadorus		6					1						7
Savoy	13	19	11	7	22	14	8						94
Seymour				3									3
Sidney	17		3	1	2	3							26
St. Joseph		31	7	3	4	5	2						52
Thomasboro			2			5							7
Tolono	8	39	8	3	3		3						64
Urbana	23	36	57	40	34	52	24						266
Other/Unk	13	29	22	21	25	23	19						152
Total	219	321	281	228	288	265	197						

Total Unique Patients in FY 219 519 748 924 1105 1257 1362

Education Contacts 853 757 1,005 1,284 334 11 24





**Champaign County Board of Health
Monthly Report for August 2018, Fiscal Year 2018**

Total number of children seen from all programs this month: **300**

Total number of unique pediatric dental patients in BOH Fiscal Year 2018: **1504 + 100***

*Patients seen at Give Kids A Smile Event

Breakdown of current month of patients for all programs by town.

- Bondville: 1
- Champaign: 125
 - 61820: 45
 - 61821: 60
 - 61822: 22
- Fisher: 3
- Gifford: 1
- Homer: 3
- Mahomet: 9
- Philo: 1
- Rantoul: 38
- Savoy: 18
- Sidney: 1
- St. Joseph: 7
- Tolono: 1
- Urbana: 64
 - 61801: 30
 - 61802: 34
- Other/Unknown: 28

Breakdown of services provided for current month.

- Nitrous oxide: 13
- Extraction: 14
- Pulpotomy: 9
- Stainless Steel Crown: 10
- Fillings: 91
- Sealant: 50
- Fluoride: 181
- Prophylaxis: 162
- Xrays: 195
- Exams: 218

AUGUST 2018

DENTAL EDUCATION REPORT

Friday August 24th

Staff hygienist completed Well Child visits at Frances Nelson and had contact with **3 children** and **1 appointment** was made.

Staff hygienist completed prenatal visits at Frances Nelson and had contact with **2 women** and **0 appointments** were made.

Monday August 27th

Staff hygienist completed Well Child visits at Frances Nelson and had contact with **1 child** and **1 appointment** was made.

Friday August 31st



A PROGRAM OF PROMISE HEALTHCARE

Staff hygienist completed Well Child visits at Frances Nelson and had contact with **2 children and 1 appointment** was made.

Staff hygienist completed prenatal visits at Frances Nelson and had contact with **2 women and 0 appointments** were made.

Total number of contacts: 11

Total number of HS/EHS: 0

Total number of prenatal: 4

Total number of prenatal appointments: 0

Total well child visits: 6

Smile Healthy Dental Center is home: 3

Other Dental Home: 3

No dental home need follow up: 0

Infant, no teeth yet: 0

Total number of well child appointments made: 3

Total number of adult visits for dental pain/NPX: 0

Total number of appointments made: 0

Total number of DEERP patients: 1

Total appointments made: 1

Total number of presentation/health event contacts: 0

Total number of food pantry contacts: 0

SmileHealthy, a program of Promise Healthcare
Champaign County Board of Health Child Dental Access Program
Fiscal Year 2018 Report

	Jan 18	Feb 18	March 18	April 18	May 18	June 18	July 18	Aug 18	Sep 18	Oct 18	Nov 18	Dec 18	Total
Bondville								1					1
Broadlands													0
Champaign	73	103	123	88	126	103	105	125					846
Dewey													0
Fisher	1	2		1	1	1		3					9
Foosland													0
Gifford	1						1	1					3
Homer					1	2		3					6
Ivesdale													0
Ludlow				1		1							2
Mahomet	5	3	3	26	10	8	6	9					70
Ogden			1	1									2
Penfield													0
Pesotum		5				1							6
Philo	13		3			3		1					20
Rantoul	52	48	41	33	60	44	28	38					344
Royal													0
Sadorus		6					1						7
Savoy	13	19	11	7	22	14	8	18					112
Seymour				3									3
Sidney	17		3	1	2	3		1					27
St. Joseph		31	7	3	4	5	2	7					59
Thomasboro			2			5							7
Tolono	8	39	8	3	3		3	1					65
Urbana	23	36	57	40	34	52	24	64					330
Other/Unk	13	29	22	21	25	23	19	28					180
Total	219	321	281	228	288	265	197	300					

Total Unique Patients in FY 219 519 748 924 1105 1257 1362 1504

Education Contacts 853 757 1,005 1,284 334 11 24 11





**Champaign County Board of Health
Monthly Report for September 2018, Fiscal Year 2018**

Total number of children seen from all programs this month: **153**

Total number of unique pediatric dental patients in BOH Fiscal Year 2018: **1587 + 100***

*Patients seen at Give Kids A Smile Event

Breakdown of current month of patients for all programs by town.

- Champaign: **47**
 - 61820: **19**
 - 61821: **21**
 - 61822: **7**
- Fisher: **1**
- Ludlow: **2**
- Mahomet: **2**
- Pesotum: **2**
- Rantoul: **54**
- Savoy: **5**
- St. Joseph: **7**
- Tolono: **2**
- Urbana: **21**
 - 61801: **8**
 - 61802: **12**
 - 61803: **1**
- Other/Unknown: **10**

Breakdown of services provided for current month.

- Nitrous oxide: **2**
- Extraction: **5**
- Pulpotomy: **1**
- Stainless Steel Crown: **0**
- Fillings: **34**
- Sealant: **35**
- Fluoride: **105**
- Prophylaxis: **87**
- Xrays: **68**
- Exams: **97**

SEPTEMBER 2018

DENTAL EDUCATION REPORT

Tuesday September 4th

Staff hygienist completed Well Child visits at Frances Nelson and had contact with **2 children** and **1 appointment** was made.

Thursday September 6th

Staff hygienist had contact with **1 adult** experiencing dental pain and **0 appointments** were made.

Frances Nelson staff went Urbana Head Start Open House and had contact with **70 people**. Information about SHDC and FDHC were distributed.

Tuesday September 11th



A PROGRAM OF PROMISE HEALTHCARE

Staff hygienist completed Well Child visits at Frances Nelson and had contact with **5 children** and **2 appointments** were made.

Wednesday September 12th

Frances Nelson staff went to the Senior Resource Fair at Steer Place and had contact with **40 people**. Information about SHDC and FNHC were distributed.

Friday September 14th

Frances Nelson staff went to United Way Agency Day and had contact with **30 people**. Information about SHDC and FNHC were distributed.

Tuesday September 25th

Staff hygienist completed Well Child visits at Frances Nelson and had contact with **4 children** and **1 appointment** was made.

Sunday September 30th

Frances Nelson staff went to St. Patrick's Health Fair and had contact with **4 people**. Information about SHDC and FNHC were distributed.

Total number of contacts: 156

Total number of HS/EHS: 0

Total number of prenatal: 0

Total number of prenatal appointments: 0

Total well child visits: 11

Smile Healthy Dental Center is home: 7

Other Dental Home: 0

No dental home need follow up: 0

Infant, no teeth yet: 0

Total number of well child appointments made: 4

Total number of adult visits for dental pain/NPX: 1

Total number of appointments made: 0

Total number of DEERP patients: 0

Total appointments made: 0

Total number of presentation/health event contacts: 144

Total number of food pantry contacts: 0

SmileHealthy, a program of Promise Healthcare
Champaign County Board of Health Child Dental Access Program
Fiscal Year 2018 Report

	Jan 18	Feb 18	March 18	April 18	May 18	June 18	July 18	Aug 18	Sep 18	Oct 18	Nov 18	Dec 18	Total
Bondville								1					1
Broadlands													0
Champaign	73	103	123	88	126	103	105	125	47				893
Dewey													0
Fisher	1	2		1	1	1		3	1				10
Foosland													0
Gifford	1						1	1					3
Homer					1	2		3					6
Ivesdale													0
Ludlow				1		1			2				4
Mahomet	5	3	3	26	10	8	6	9	2				72
Ogden			1	1									2
Penfield													0
Pesotum		5				1			2				8
Philo	13		3			3		1					20
Rantoul	52	48	41	33	60	44	28	38	54				398
Royal													0
Sadorus		6					1						7
Savoy	13	19	11	7	22	14	8	18	5				117
Seymour				3									3
Sidney	17		3	1	2	3		1					27
St. Joseph		31	7	3	4	5	2	7	7				66
Thomasboro			2			5							7
Tolono	8	39	8	3	3		3	1	2				67
Urbana	23	36	57	40	34	52	24	64	21				351
Other/Unk	13	29	22	21	25	23	19	28	10				190
Total	219	321	281	228	288	265	197	300	153				

Total Unique Patients in FY 219 519 748 924 1105 1257 1362 1504 1587

Education Contacts 853 757 1,005 1,284 334 11 24 11 156



Invoice Number:	1807
Date of Invoice:	August 30, 2018
Billing Period:	July-18

To:
 Champaign County Public Health Department
 1776 East Washington Street
 Urbana, Illinois 61802

For the Following Expenses:

533.07 Professional Services - LHPG Communicable Disease	\$	4,935.83
533.07 Professional Services - LHPG Disease Intervention	\$	5,703.25
533.07 Professional Services - LHPG Tuberculosis	\$	5,035.50
533.07 Professional Services - LHPG Food	\$	19,940.75
533.07 Professional Services - LHPG Water	\$	4,302.33
533.07 Professional Services - LHPG Sewage	\$	5,410.09
533.07 Professional Services - Administration	\$	13,923.84
533.07 Professional Services - PHEP Grant	\$	-
533.07 Professional Services - TFC Grant	\$	-
533.07 Professional Services - Vector Surveillance & Control Grant	\$	-
533.07 Professional Services - Summer Food Inspection Grant	\$	-
533.07 Professional Services - Body Art & Tanning Inspection Grant	\$	-
533.07 Professional Services - Smoke-Free IL Citation Fee Reimb.	\$	-
533.07 Professional Services - County Well Water Testing	\$	227.29
Total Amount Due to CUPHD per Contract	\$	59,478.88

CERTIFICATION:

I hereby certify that the amounts billed above agree with the approved budget; that appropriate purchasing procedures have been followed, and that reimbursement has not previously been requested or received.



 Authorized Agency Official

Invoice Number:	1808
Date of Invoice:	September 26, 2018
Billing Period:	August-18

To:

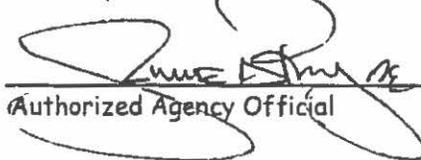
Champaign County Public Health Department
 1776 East Washington Street
 Urbana, Illinois 61802

For the Following Expenses:

533.07 Professional Services - LHPG Communicable Disease	\$	4,935.83
533.07 Professional Services - LHPG Disease Intervention	\$	5,703.25
533.07 Professional Services - LHPG Tuberculosis	\$	5,035.50
533.07 Professional Services - LHPG Food	\$	19,940.75
533.07 Professional Services - LHPG Water	\$	4,302.33
533.07 Professional Services - LHPG Sewage	\$	5,410.09
533.07 Professional Services - Administration	\$	13,923.84
533.07 Professional Services - PHEP Grant	\$	-
533.07 Professional Services - TFC Grant	\$	-
533.07 Professional Services - Vector Surveillance & Control Grant	\$	-
533.07 Professional Services - Summer Food Inspection Grant	\$	-
533.07 Professional Services - Body Art & Tanning Inspection Grant	\$	-
533.07 Professional Services - Smoke-Free IL Citation Fee Reimb.	\$	-
533.07 Professional Services - County Well Water Testing	\$	301.95
Total Amount Due to CUPHD per Contract	\$	<u>59,553.54</u>

CERTIFICATION:

I hereby certify that the amounts billed above agree with the approved budget; that appropriate purchasing procedures have been followed, and that reimbursement has not previously been requested or received.



 Authorized Agency Official 9/26/18

Invoice Number:	1809
Date of Invoice:	October 31, 2018
Billing Period:	September-18

To:

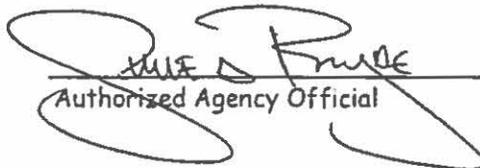
Champaign County Public Health Department
 1776 East Washington Street
 Urbana, Illinois 61802

For the Following Expenses:

533.07 Professional Services - LHPG Communicable Disease	\$	4,935.83
533.07 Professional Services - LHPG Disease Intervention	\$	5,703.25
533.07 Professional Services - LHPG Tuberculosis	\$	5,035.50
533.07 Professional Services - LHPG Food	\$	19,940.75
533.07 Professional Services - LHPG Water	\$	4,302.33
533.07 Professional Services - LHPG Sewage	\$	5,410.09
533.07 Professional Services - Administration	\$	13,923.84
533.07 Professional Services - PHEP Grant	\$	13,745.24
533.07 Professional Services - TFC Grant	\$	-
533.07 Professional Services - Vector Surveillance & Control Grant	\$	-
533.07 Professional Services - Summer Food Inspection Grant	\$	-
533.07 Professional Services - Body Art & Tanning Inspection Grant	\$	(50.00)
533.07 Professional Services - Smoke-Free IL Citation Fee Reimb.	\$	-
533.07 Professional Services - County Well Water Testing	\$	188.32
Total Amount Due to CUPHD per Contract	\$	<u>73,135.15</u>

CERTIFICATION:

I hereby certify that the amounts billed above agree with the approved budget; that appropriate purchasing procedures have been followed, and that reimbursement has not previously been requested or received.



 Authorized Agency Official



CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT
 201 W. Kenyon Rd
 Champaign, Illinois 61820-7807
 217-373-7900 www.c-uhd.org
ESTABLISHMENT SURVEY REPORT

Permit Number 1044
 Date 10/04/18

ESTABLISHMENT Champaign Co Nursing Home ADDRESS 500 Art Bartell RD

OWNER OR OPERATOR Gina Miller CITY URBANA ZIP 61801

BASED ON AN INSPECTION THIS DAY, THE ITEMS MARKED BELOW IDENTIFY VIOLATIONS OF THE CHAMPAIGN-URBANA FOOD SERVICE ORDINANCE, THE SANITARY INSPECTION LAW AND RULES PROMULGATED UNDER THESE ACTS. FAILURE TO CORRECT THESE VIOLATIONS WITHIN THE TIME SPECIFIED MAY RESULT IN PROSECUTION UNDER THE ENFORCEMENT PROVISIONS OF THESE ACTS.

ALL 1 AND 3 POINT ITEMS MUST BE CORRECTED IMMEDIATELY. ALL OTHER VIOLATIONS MUST BE CORRECTED WITHIN _____ DAYS.
 *****MAJOR VIOLATION CORRECTION SHEET LEFT. YES NO IF YES RETURN WITHIN 10 DAYS OF THE ABOVE DATE*****

ITEM	WT	IN	DESCRIPTION	ITEM	WT	IN	DESCRIPTION	ITEM	WT	IN	DESCRIPTION				
Food															
1	5	IN	Source Sounded Condition No spoilage	21	1	OUT	Wiping cloths clean, use restricted	35	4	IN	Presence of insects rodents outer openings protected, no birds, turtles or other animals				
2	1	IN	Original container properly labeled	22	2	OUT	Food contact surface of equipment and utensils clean, free of abrasives and detergents	Floors, Walls, & Ceilings							
Food Protection															
3	5	OUT	Potentially hazardous food meets temperature requirements during storage, preparation, display, service, and transport	23	1	OUT	Non-food contact surfaces of equipment and utensils clean	36	1	OUT	Floors constructed, drained, clean, good repair, covering, installation dustless cleaning methods				
4	4	IN	Facilities to maintain product temperature	24	1	OUT	Storage, handling of clean equipment-utensils	37	1	OUT	Walls ceiling, attached equipment constructed, good repair, clean surfaces, dustless cleaning methods				
5	1	IN	Thermometers provided and conspicuous	25	1	IN	Single-service articles, storage dispensing	Lighting							
6	2	IN	Potentially hazardous food properly thawed	26	2	IN	No re-use of single-service articles	38	1	OUT	Lighting provided as required, fixtures shielded				
7	4	IN	Unwrapped and potentially hazardous food not re-served	Water				Ventilation							
8	2	IN	Cross-contamination	27	5	IN	Water source, safe hot and cold under pressure	39	1	IN	Rooms and equipment - vented				
9	2	IN	Food protection during storage, preparation, display, service, and transportation	Sewage				Dressing Rooms							
10	1	IN	Handling food (ice) minimized, methods	28	4	IN	Sewage & waste water disposal	40	1	IN	Rooms clean lockers provided facilities clean				
11	5	IN	Food (ice) dispensing utensils properly stored	Plumbing				Other Operations							
12	5	OUT	Personnel with infections restricted	29	1	OUT	Installed, maintained	41	5	IN	Toxic items properly stored, labeled and used				
13	1	IN	Hands washed and clean, good hygienic practices	30	5	IN	Cross-connection back/siphonage backflow	42	1	OUT	Premises maintained, free of litter, unnecessary articles				
14	1	IN	Clean clothes, hair restraints	Toilet & Handwashing Facilities				43	1	IN	cleaning maintenance equipment properly stored, authorized personnel				
Food Equipment/Utensils															
15	2	IN	Food (ice) contact surfaces designed, constructed, maintained, installed, located	31	4	OUT	Toilet rooms enclosed, self-closing doors, fixtures, good repair, clean hand cleanser, sanitary towels hand drying devices provided, proper waste receptacles, tissues	44	1	IN	Complete separation from living sleeping quarter, laundry				
16	1	OUT	Non-food contact surfaces designed, constructed, maintained, installed, located	Garbage & Refuse Disposal				45	0	IN	Clean, soiled linen properly stored				
17	2	IN	Dishwashing facilities designed, constructed, maintained, installed, located	33	2	IN	Containers/receptacles covered, adequate number, insect rodent proof, frequently clean	46	0	IN	Certified personnel as required				
18	1	IN	Accurate thermometers, chemical test kits provided, gauge cock	34	1	IN	Outside storage area, enclosures properly constructed, clean, controlled incineration	Administrative							
19	2	IN	Wash, rinse water clean, proper temperature									47	0	IN	Administrative Rules

SCORE 72 CRITICAL N 5% = 15.00 REPEATS N 2% = 18.00 ADJ SCORE 39.00

IN = In Compliance OUT = Out of Compliance NA = Not Applicable NO = Not Observed

Critical Violations

Item	Status	Rule #	Rule	Observed
3	COS R	750.120a2 (b)(1)	The temperature of potentially hazardous foods shall be 41 F or below, or 135°F or above, at all times except as otherwise provided in this Part	There was a pan of cooked sausage patties on top of the oven, with a temperature of 74 degrees F. COS: The employee stated that the items were meant to be discarded, and 10 minutes later did discard the food. (First Repeat - R1)

12 *	COS	750 33(b)	Employees may consume food only in designated dining areas. An employee dining area shall not be so designated if consuming food there may result in contamination of other food, equipment, utensils, or other items needing protection.	An open can of Pepsi, partly consumed, was found on the shelf immediately above food preparation. COS: The employee discarded the can. Proper dining areas were discussed.
11 *	COS R	750 1120b	Lavatories shall be accessible to employees at all times.	Kitchenette 1-3 had one of the hand sinks blocked with small plates and paper napkins in the basin. Kitchenette 4-5 had one of the hand sinks in poor repair, not draining, with standing water 4 inches deep and a heavy pink soiling in the water and around the rim. COS: The hand sinks were made available, cleaned, and made to work. By the time the inspector left, both hand sinks were operational.

Non-critical Violations

Item	Status	Rule #	Rule	Observed
15		750 600	Surfaces of equipment not intended for contact with food but which are exposed to splash or food drips or which otherwise require frequent cleaning, shall be designed and fabricated so as to be smooth, washable, free of unnecessary ledges, projections or crevices, and readily accessible for cleaning, and shall be of such material and in such repair as to be easily maintained in a clean and sanitary condition.	There was rust on the racks in the left walk-in cooler. There were milk crates being used as storage racks in the dry storage room, in the walk-in coolers and in the walk-in freezer (not approved). There was heavy ice build-up on the door, door gasket, and lower wall of the walk-in freezer (as accessed from the middle walk-in cooler). There was rust on the can racks in the dry storage room. The ice machines in the kitchenettes (kitchenette 1-3 and kitchenette 4-5) had rusted drain pan racks. The garbage can in kitchenette 4-5 had a melted lid, with holes.
18		750 830f	Equipment and utensils shall be flushed or scraped and, when necessary, soaked to remove gross food particles and soil prior to their being cleaned in a dishwashing machine unless a pre-wash cycle is a part of the dishwashing machine operation.	There was label residue on food containers that had been cleaned and stacked.
21		750 810c	Most cloths or sponges used for cleaning non-food-contact surfaces of equipment such as counters, dining table tops and shelves shall be cleaned and rinsed as specified in Section 750 810(b) and used for no other purpose. These cloths and sponges shall be stored in the sanitizing solution between uses.	A soiled, wet wiping cloth was draped over the handles of the dish area hand sink.
22	R	750 800c	Where equipment and utensils are used for the preparation of potentially hazardous foods on a continuous or production-line basis, utensils and the food-contact surfaces of equipment shall be washed, rinsed and sanitized at intervals throughout the day on a schedule subject to the approval of the regulatory authority. This schedule shall be based on food temperature, type of food, and amount of food particle accumulation.	Stainless steel pans had been washed and stacked among clean items, but were found to be soiled with dried food residue (Second Repeat - R2). The wrapper on the butter in the "Traulsen" refrigerator in kitchenette 1-3 was heavily soiled.
23	R	750 800e	Non-food contact surfaces of equipment shall be cleaned as often as is necessary to keep the equipment free of accumulation of dust, dirt, food particles, and other debris.	The top of the dish machine was soiled (First Repeat - R1). The interior floor of the "Traulsen" refrigerator in kitchenette 1-3 was soiled. The stainless steel pans holding butter in the "Traulsen" refrigerator in kitchenette 1-3 were heavily soiled. Racks were moldy in the left walk-in cooler and in the center walk-in cooler.
24		750 840	All equipment, tableware and utensils shall be air-dried.	Stainless steel pans had been stored / stacked wet after cleaning, not air-dried.
29		750 1060	All plumbing shall be sized, installed, and maintained in accordance with applicable provisions of the Illinois State Plumbing Code. Local ordinances may be followed when standards are equal to or exceed those contained in the aforementioned Code.	Kitchenette 4-5 had an open drain / waste pipe into the wall, as if a fixture or sink had been removed.
32	COS R	750 1120e (soap)	A supply of hand-cleansing soap or detergent shall be available at each lavatory.	There was no soap available at the hand sink nearest the main door (to the right of the office when facing the office). COS: Soap was provided. (First Repeat - R1)
32	COS	750 1120e (drying)	A supply of sanitary towels or a hand-drying device providing heated air shall be conveniently located near each lavatory.	There were no paper towels available at the hand sink nearest the main door (to the right of the

			office when facing the office). COS: Paper towels were provided.	
1a	750 1200a	Floors and floor coverings of all food preparation, food storage, and utensil-washing areas, and the floors of all walk-in refrigerating units, dressing rooms, locker rooms, toilet rooms and vestibules shall be constructed of smooth durable material sealed concrete, terrazzo, ceramic tile, durable grades of linoleum or plastic, or tight wood impregnated with plastic, and shall be maintained in good repair. Nothing in this section shall prohibit the use of anti-slip floor covering in areas where necessary for safety reasons.	Floor tiles were cracked, in poor repair, in the cart wash room. The floor tiles were cracked, in poor repair, in front of the door to the middle walk-in cooler. Both kitchenette 1-3 and kitchenette 4-5 had the floors in poor repair under the "Traulsen" brand refrigeration units, no longer smooth or easily cleanable. The small round plugs were missing from the floors of the walk-in cooler and walk-in freezer, leaving round holes.	
36	R	750 1200a	Floors and floor coverings of all food preparation, food storage, and utensil-washing areas, and the floors of all walk-in refrigerating units, dressing rooms, locker rooms, toilet rooms and vestibules shall be constructed of smooth durable material sealed concrete, terrazzo, ceramic tile, durable grades of linoleum or plastic, or tight wood impregnated with plastic, and shall be maintained in good repair. Nothing in this section shall prohibit the use of anti-slip floor covering in areas where necessary for safety reasons.	The dish area floor was in poor repair, with missing grout and pooling water (Third Repeat - R3).
16	R	750 1200f	In all new or extensively remodeled establishments utilizing concrete, terrazzo, ceramic tile or similar flooring materials, and where water-flush cleaning methods are used, the junctures between walls and floors shall be covered and sealed. In all other cases, the juncture between walls and floors shall not present an open seam of more than 1/32 inch.	The coved base tile was missing under the dish area hand sink (Second Repeat - R2). The coved base between the left and middle walk-in coolers was detached from the wall, with a gap.
34	R	750 1220a	Floors, mats, duckboard, walls, ceilings, and attached equipment and decorative material shall be kept clean.	Floors were soiled under the racks in the dry storage room (Fourth Repeat - R4). Floors were soiled under equipment in the kitchen, particularly along the walls. The floor had standing water in the mop closet / room. The floor was soiled in both kitchenette 1-3 and kitchenette 4-5 under the refrigeration units. The floor was soiled in kitchenette 1-3 under the stainless steel counter unit. The floor was soiled in the right walk-in cooler.
37		750 1220a	Floors, mats, duckboard, walls, ceilings, and attached equipment and decorative material shall be kept clean.	The ceiling in the dish area (to the left of the dish machine) was either soiled or moldy, with black spots. The ceiling and vent in front of the door to the dry storage room were soiled.
37		750 1210a	Walls and ceilings, including doors, windows, and similar enclosures shall be maintained in good repair.	The FRP walls in the cart wash room were in poor repair, with cracks / holes. The ceiling in the dish area had peeling paint. The small round plugs were missing from the walls of the walk-in cooler and walk-in freezer, leaving round holes. There was a gap around a pipe in the lower wall of kitchenette 4-5.
37	R	750 1210e	Light fixtures, vent covers, wall-mounted fans, decorative materials and similar equipment attached to walls and ceilings shall be easily cleanable and shall be maintained in good repair.	The caulk was stained or moldy above the drain board on the soiled side of the dish machine (Third Repeat - R3).
38		750 1230b	Permanently fixed artificial light sources shall be installed to provide, at a distance of thirty inches from the floor, 1. At least 20 foot-candles of light in utensil and equipment storage areas and in lavatory and toilet areas.	The light fixture in the dry storage room (nearest the door) was missing the light bulbs.
42		750 1330	Maintenance and cleaning tools such as brooms, mops, vacuum cleaners and similar equipment shall be maintained and stored in a way that does not contaminate food, utensils, equipment, or linens and shall be stored in an orderly manner for the cleaning of that storage location.	There were several metal screws, a metal washer, and a hose sprayer stored on top of the dish machine.
Inspector Comments			At the time of the inspection there were no Certified Food Protection Managers ("Food Managers") present. Please ensure you have enough trained staff to provide coverage. HACCP Concept Discussed: Cold Holding. Please call with any questions at 217-531-2937.	

NEW



CHAMPAIGN-URBANA PUBLIC HEALTH DISTRICT
 201 W. Kanyon Rd
 Champaign, Illinois 61820-7807
 217-373-7300 www.c-uphd.org
 Food Establishment Inspection Report

Establishment Name Champaign Co. Nursing Home	Permit # 3700	Owner/Manager Champaign County	Date 10/31/2018
Street Address 500 Art bartall Rd		Purpose of Inspection Routine	Time In 06:03 AM
City/State Urbana, IL	ZIP Code 61821	No. of Risk Factor/Intervention Violations # 8	Risk Category 1
		No. of Repeat Risk Factor/Intervention Violations # 6	Inspection Result Green

FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

Circle designated compliance status (IN, OUT, N/A) for each numbered item.
 IN=in compliance, OUT=not in compliance, N/A=not observed, N/A=not applicable.
 Mark 'X' in appropriate box for COS and/or R.
 COS=corrected on-site during inspection. R=repeat violation.

Risk factors are important practices or procedures identified as the most prevalent contributing factors of foodborne illness or injury. Public health interventions are control measures to prevent foodborne illness or injury.

Compliance Status	COS	R	Compliance Status	COS	R
SUPERVISION			PROTECTION FROM CONTAMINATION		
1 (IN) OUT			15 (IN) OUT N/A	N/A	
2 (IN) OUT N/A			16 (IN) OUT N/A		X X
EMPLOYEE HEALTH			TIME/TEMPERATURE CONTROL FOR SAFETY		
3 (IN) OUT			17 (IN) OUT		
4 (IN) OUT			18 (IN) OUT N/A	N/A	
5 (IN) OUT			19 (IN) OUT N/A	N/A	
GOOD HYGIENIC PRACTICES			FOOD/COLOR ADDITIVES AND TOXIC SUBSTANCES		
6 (IN) OUT N/A		X	20 (IN) OUT N/A	N/A	
7 (IN) OUT			21 (IN) OUT N/A	N/A	X X
PREVENTING CONTAMINATION BY HANDS			CONSUMER ADVISORY		
8 (IN) OUT			22 (IN) OUT N/A	N/A	
9 (IN) OUT N/A			23 (IN) OUT N/A	N/A	
10 (IN) OUT		X X	24 (IN) OUT N/A	N/A	
APPROVED SOURCE			HIGHLY SUSCEPTIBLE POPULATIONS		
11 (IN) OUT			25 (IN) OUT N/A		
12 (IN) OUT N/A	N/A		FOOD/COLOR ADDITIVES AND TOXIC SUBSTANCES		
13 (IN) OUT			26 (IN) OUT N/A		
14 (IN) OUT N/A	N/A		CONFORMANCE WITH APPROVED PROCEDURES		
			27 (IN) OUT N/A		
			28 (IN) OUT N/A		
			29 (IN) OUT N/A		

GOOD RETAIL PRACTICES

Good Retail Practices are preventative measures to control the address of pathogens, chemicals, and physical objects into foods in the sections below. Red=order/out of compliance. Mark 'X' in appropriate box for COS and/or R. COS=corrected on site during inspection. R=repeat violation.

Compliance Status	COS	R	Compliance Status	COS	R
SAFE FOOD AND WATER			PROPER USE OF UTENSILS		
30 (OUT)			43 (OUT)		
31 (OUT)			44 (OUT)		
32 (OUT)			45 (OUT)		
FOOD TEMPERATURE CONTROL			UTENSILS, EQUIPMENT, AND VENDING		
33 (OUT)			47 (OUT)		
34 (OUT)			48 (OUT)		
35 (OUT)			49 (OUT)		X
36 (OUT)			PHYSICAL FACILITIES		
FOOD IDENTIFICATION			50 (OUT)		
37 (OUT)			51 (OUT)		X
PREVENTION OF FOOD CONTAMINATION			52 (OUT)		
38 (OUT)			53 (OUT)		
39 (OUT)			54 (OUT)		
40 (OUT)			55 (OUT)		
41 (OUT)			56 (OUT)		
42 (OUT)			EMPLOYEE TRAINING		
			57 (OUT)		
			58 (OUT)		

Food Establishment Inspection Report

Establishment Name: Champaign Co. Nursing Home

Permit #: 3700

Water Supply: Public Private Waste Water System: Public Private

Sanitizer Type: Blank PPM Blank Heat Blank

CFPM AND HACCP						
CFPM Verification (name, expiration date, ID#)						
Dorina Good Exp. Date 02/02/2022 ID # 22222222		Exp. Date ID #		Exp. Date ID #		
HACCP Topic: <u>Cold Holding</u>						
TEMPERATURE OBSERVATIONS						
Item/Location	Temp	Item/Location	Temp	Item/Location	Temp	
Sausage Pan on top of the oven	74.00°F	Crosshatchnets 1-3	37.00 F	Crosshatchnets 4-5	38.00°F	
Ham/Walk-in cooler	38.00 F	Beef/Walk-in freezer	-12.00°F	Soup/Warmer	151.00°F	
OBSERVATIONS AND CORRECTIVE ACTIONS						
Item No	P	PI	C	R	Violations cited in this report must be corrected within the timeframes below NRI=Next Routine Inspection	Correction Date
21	X			X	5-201 1E(A)(1) TCS Hot Holding 135°F or above, except roasts 130°F or above There was a pan of cooked sausage patties on top of the oven with a temperature of 74 degrees F. COS. The employee stated that the items were meant to be discarded, and 10 minutes later did discard the food. (First Repeat - R1)	COS
10C		X		X	5-301 11 HANDWASHING SINK Provided with Hand Soap There was no soap available at the hand sink nearest the main door (to the right of the office when facing the office). COS. Soap was provided. (First Repeat - R1)	COS
10		X			5-301 12 (A-D) Hand Drying There were no paper towels available at the hand sink nearest the main door (to the right of the office when facing the office). COS. Paper towels were provided.	COS
10		X		X	5-205 11 (A) HANDWASHING SINK Accessible Kitchenette 1-3 had one of the hand sinks blocked with small plates and paper napkins in the basin (First Repeat - R1). Kitchenette 4-5 had one of the hand sinks in poor repair, not draining, with standing water 4 inches deep and a heavy pink scum in the water and around the rim. COS. The hand sinks were made available, cleaned, and made to work. By the time the inspector left, both hand sinks were operational.	COS
15		X		X	4-601 11(A) EQUIPMENT FOOD-CONTACT SURFACES and UTENSILS-Clean To 5 gpm & Touch Stainless steel pans had been washed and stacked among clean items, but were found to be soiled with dried food residue. (Second Repeat - R2). COS. The pans were sent to the dish area to be washed, rinsed, sanitized and air-dried.	COS
16		X			4-601 11(A) EQUIPMENT FOOD-CONTACT SURFACES and UTENSILS-Clean To 5 gpm & Touch The wrapper on the butter in the Traulsen refrigerator in kitchenette 1-3 was heavily soiled. There was label residue on food containers that had been cleaned and stacked. COS. The butter was discarded by the employee. The containers were sent to the dish area to be washed, rinsed, sanitized, and air-dried.	COS
2			X		2-102 12 (A) PIC shall be a Certified Food Protection Manager (CFPM) At the time of the inspection there were no Certified Food Protection Managers (Food Managers) present. Please ensure you have enough trained staff to provide coverage.	NRI
6			X		2-401 11 (A) Eating, Drinking or Using Tobacco An open can of Pepsi, partly consumed, was found on the shelf immediately above food preparation. COS. The employee discarded the can. Proper dining areas were discussed.	COS
44			X		4-603 11 Soiled LINEN Storage A soiled, wet wiping cloth was draped over the handles of the dish area hand sink.	NRI
44			X		4-901 11 (A) EQUIPMENT and UTENSILS Air Drying Required Stainless steel pans had been stored / stacked wet after cleaning, not air-dried. COS. The pans were sent to the dish area to be washed, rinsed, sanitized, and air-dried.	COS
47				X	4-101 15 Non FOOD CONTACT SURFACES of EQUIPMENT Material Construction and Repair There was rust on the racks in the left walk-in cooler. There were milk crates being used as storage racks in the dry storage room in the walk-in coolers and in the walk-in freezer (not approved). There was heavy ice buildup on the door, door gasket, and lower wall of the walk-in freezer (as accessed from the middle walk-in cooler). There was rust on the can racks in the dry storage room. The ice machines in the kitchenettes (Kitchenette 1-3 and Kitchenette 4-5) had rusted drain pan racks. The garbage can in Kitchenette 4-5 had a melted lid with holes.	NR
49			X	X	4-601 11(C) Non FOOD-CONTACT SURFACES-EQUIPMENT Clean The top of the dish machine was soiled. (First Repeat - R1)	NP
Person in Charge (Signature) <u>Chassy FHC</u>					Date: <u>12/02/23</u>	
Environmental Health Specialist (Signature) <u>Paul L. et</u>					Follow-up: <input type="checkbox"/> Yes <input type="checkbox"/> No Follow-up Date	

NEW

Food Establishment Inspection Report

Establishment Name: Champaign Co. Nursing Home

Permit # 3700

OBSERVATIONS AND CORRECTIVE ACTIONS							
Item No.	P	Pr	C	R	Violations cited in this report must be corrected within the timeframes below NRI=Next Routine Inspection	Correction Date	
43			X		4-501.11(C) Non-FOOD CONTACT SURFACES/EQUIPMENT: Clean The interior floor of the Traulsen refrigerator in kitchenette 1-3 was soiled. The stainless steel pans holding butter in the Traulsen refrigerator in kitchenette 1-3 were heavily soiled. Racks were moldy in the left walk-in cooler and in the center walk-in cooler.	NRI	
51			X	X	5-205.15 (B) PLUMBING SYSTEM: Maintain in Good Repair Kitchenette 4-5 had an open drain/waste pipe into the wall as if a fixture or sink had been removed.	NRI	
55			X		5-201.11 Floors, Floor Coverings, Walls, Wall Coverings, and Ceilings: Designed, Constructed, Installed Floor tiles were cracked in poor repair in the cart wash room. The floor tiles were cracked in poor repair in front of the door to the middle walk-in cooler. Both kitchenette 1-3 and kitchenette 4-5 had the floors in poor repair under the Traulsen brand refrigeration units (no longer smooth or easily cleanable). The small round plugs were missing from the floors of the walk-in cooler and walk-in freezer, leaving round holes.	NRI	
55			X	X	5-201.11 Floors, Floor Coverings, Walls, Wall Coverings, and Ceilings: Designed, Constructed, Installed The dish area floor was in poor repair with missing grout and pooling water. (Third Repeat - R3)	NRI	
55			X	X	5-201.13 (A) Floor/Wall Junction: Covered & Closed for Non-water Flushing/Cleaning The covered base was missing under the dish area hand sink. (Second Repeat - R2)	NR	
55			X		5-201.13 (A) Floor/Wall Junction: Covered & Closed for Non-water Flushing/Cleaning The covered base between the left and middle walk-in coolers was detached from the wall with a gap.	NR	
55			X	X	5-501.12 (A)(B) PHYSICAL FACILITIES: Cleaning Frequency: As Often as Necessary to Keep Clean Floors were soiled under the racks in the dry storage room. (Fourth Repeat - R4)	NRI	
55			X		5-501.12 (A)(B) PHYSICAL FACILITIES: Cleaning Frequency: As Often as Necessary to Keep Clean Floors were soiled under equipment in the kitchen, particularly along the walls. The floor had standing water in the mop closet room. The floor was soiled in both kitchenette 1-3 and kitchenette 4-5 under the refrigeration units. The floor was soiled in kitchenette 1-3 under the stainless steel counter unit. The floor was soiled in the right walk-in cooler.	NRI	
55			X		5-501.12 (A)(B) PHYSICAL FACILITIES: Cleaning Frequency: As Often as Necessary to Keep Clean The ceiling in the dish area to the left of the dish machine was either soiled or moldy with black spots. The ceiling and wall in front of the door to the dry storage room were soiled.	NR	
55			X		5-201.15 Wall/Ceiling Coverings/Coatings, Materials and Attachment The FRP walls in the cart wash room were in poor repair with cracks/holes. The ceiling in the dish area had peeling paint. The small round plugs were missing from the walls of the walk-in cooler and walk-in freezer, leaving round holes. There was a gap around a pipe in the lower wall of kitchenette 4-5.	NRI	
55			X	X	5-501.11 PHYSICAL FACILITIES: In Poor Repair The caulk was stained or moldy above the drain board on the soiled side of the dish machine. (Third Repeat - R3)	NR	
55			X		5-501.113 Storing Maintenance Tools There were several metal screws, a metal washer, and a hose sprayer stored on top of the dish machine.	NRI	
55			X		6-303.11 Light Intensity The light fixture in the dry storage room (nearest the door) was missing the light bulbs.	NRI	
Inspection Comments		FOR INFORMATIONAL PURPOSES ONLY - NOT AN OFFICIAL REPORT					
		At the time of the inspection there were no Certified Food Protection Managers / Food Managers present. Please ensure you have enough trained staff to provide coverage. HACCP Concept Discussed: Cold holding. Please call with any questions at 217-531-2937.					
		FOR INFORMATIONAL PURPOSES ONLY - NOT AN OFFICIAL REPORT					
Person in Charge (Signature) <i>Crossy, FHC</i>					Date: 10/14/2019		
Environmental Health Specialist (Signature) <i>Paula Liles</i>					Follow-up: Yes No Follow-up Date		

ORDINANCE NO. ____

AN ORDINANCE AMENDING CHAPTER 5 OF THE HEALTH ORDINANCE OF CHAMPAIGN COUNTY AND ADOPTING THE CHAMPAIGN COUNTY PUBLIC HEALTH DEPARTMENT RETAIL FOOD PROGRAM ENFORCEMENT POLICY

WHEREAS, 55 ILCS 5/5-1052 empowers the Champaign County Board to do all acts and make all regulations which may be necessary or expedient for the promotion of health or the prevention of disease; and

WHEREAS, the Champaign County Board adopted Ordinance No. 969, *Health Ordinance of Champaign County, Illinois*, on November 10, 2015, and amended the Health Ordinance through the adoption of Ordinance 975 on December 17, 2015; and

WHEREAS, since the adoption of Ordinances 969 and 975 there have been statutory and administrative code changes which necessitate the revision of Chapter 5 of that Ordinance, the Champaign County Public Health Department Retail Food Program; and

WHEREAS, 55 ILCS 5/5-25013(B)(3) provides that the Champaign County Board of Health may recommend to the county board the adoption of such ordinances and of such rules and regulations as may be deemed necessary or desirable for the promotion and protection of health and control of disease; and

WHEREAS, the Champaign County Board of Health recommends by Resolution No. 2018-10-01 that Chapter 5 of Ordinance 969, as amended, should be replaced in its entirety by this Ordinance so that the Champaign County Public Health Department is compliant with the latest revisions made by the Illinois legislature and the Illinois Department of Public Health; and

WHEREAS, the Champaign County Board of Health has adopted by Resolution No. 2018-10-02 a Champaign County Public Health Department Retail Food Program Enforcement Policy, and further recommends that the Champaign County Board adopt the same Champaign County Public Health Department Retail Food Program Enforcement Policy to assure compliance with the latest revisions made by the Illinois legislature and the Illinois Department of Public Health;

NOW, THEREFORE, BE IT ORDAINED by the County Board of Champaign County that Chapter 5 of Ordinance 969 as amended be hereby rescinded and that the Recommended *Champaign County Public Health Department Retail Food Program Ordinance* that is attached hereto be adopted as Chapter 5 of the *Health Ordinance of Champaign County, Illinois* and that the *Champaign County Public Health Department Retail Food Program Enforcement Policy* adopted as Resolution 2018-10-02 on October 2, 2018 be adopted by the Champaign County Board.

PRESENTED, PASSED, APPROVED and RECORDED this ____ day of _____, A.D. 2018.

C. Pius Weibel, Chair
Champaign County Board

ATTEST:

Gordy Hulten, County Clerk
and ex-officio Clerk of the
Champaign County Board



PublicHealth
Prevent Promote Protect

Champaign-Urbana Public Health District

**Champaign County Public Health Department Board of Health
201 W. Kenyon Road
Champaign, IL 61820**

2019 MEETING SCHEDULE

Monthly Meetings

March 19, 2019

June 11, 2019

August 20, 2019

November 26, 2019

All Monthly Meetings to be held at 5:30 PM in the large conference room unless notified.