

AGENCY REVIEW

MALHEUR COUNTY

ENVIRONMENTAL HEALTH

June 6 - 19, 2013

Prepared by

Oregon Health Authority

Public Health Division

Laurie Smith, RN, MPH

Public Health Nursing Consultant

MALHEUR COUNTY ENVIRONMENTAL HEALTH

COMPLIANCE FINDINGS

**TIMELINE
FOR
CHANGE**

CENTER FOR HEALTH PROTECTION

DRINKING WATER

Follow-ups on water system surveys shall be conducted between surveys to verify all significant deficiencies have been corrected. If all deficiencies are not corrected, assurance is required that water systems are placed on an approved corrective action plan. To achieve compliance with this requirement, contact the following systems and, if all deficiencies are not resolved, place on corrective action plans. Supply documentation to the state Drinking Water Program.

- Catfish Junction LLC (94980)
- Bates Pizza & Motel (94918)
- Willowcreek Store/Café (93646)
- Hells Canyon Sportsman’s RV Park (91221)
- Oregon Trails West RV Park (94825)

8/30/13

For more detailed information, please see the completed program review tool in section 2.

REVIEWER: Tom Mitchell

RESPONDENTS: Eric Evans, Craig Geddes

MALHEUR COUNTY HEALTH DEPARTMENT

COMPLIANCE FINDINGS

**TIMELINE
FOR
CHANGE**

CENTER FOR HEALTH PROTECTION

FOOD, POOL, AND LODGING HEALTH & SAFETY

The LPHA must clearly state on the food inspection report if a Priority(P)/Priority Foundation(Pf) violation has been resolved at the time of the semi-annual inspection and document specifically how the P/Pf violation was corrected. [OAR 333-012-0055\(3\)\(d\)\(C\)](#)

10/31/13

The LPHA must conduct a recheck inspection within 14 days for priority/priority foundation violation that were not corrected during the inspection. [OAR 333-012-0055\(3\)\(e\)](#)

10/31/13

For more detailed information, please see the completed program review tool in section _____.

REVIEWERS: Eric Pippert

RESPONDENT: Craig Geddes

August 5, 2013

The Honorable Judge Dan Joyce, Chair
Malheur Board of Commissioners
251 "B" Street W
Vale, OR 97918

Dear Judge Joyce:

The triennial onsite agency review of Malheur County Environmental Health was conducted between June 6 and 19, 2013. The Oregon Health Authority Public Health Division evaluated county public health programs for compliance with state and federal public health laws and compliance with the Financial Assistance Agreement. The review included the appraisal of nearly 80 separate items in two program areas. While there are some areas that need attention, keep in mind the vast majority of findings were positive.

A full report, including the specific timelines for correction, has been sent to Craig Geddes, Environmental Health Director. Community Liaison staff will work with him to document resolution of the findings. We think the report will also be of assistance to your environmental health staff in their continuing efforts to provide quality environmental health services to your community.

Please send a written response within ten days affirming that you will meet the timelines for correcting the compliance findings. Once all the required elements are successfully completed, we will write you a letter to confirm that and close the file for this review.

Our office has arranged an exit interview with Craig on August 23 to go over the findings and answer any questions. We leave it to the local Board to decide if this meeting of the Local Public Health Authority (LPHA) and the Environmental Health Director is attended by one or more of the commissioners.

Programs Included in the Compliance Review

Drinking Water

Food, Pool & Lodging Health and Safety

Compliance Findings Summary:

Drinking Water

Follow-ups on water system surveys shall be conducted between surveys to verify all significant deficiencies have been corrected. If all deficiencies are not corrected, assurance is required that water systems are placed on an approved corrective action plan. To achieve compliance with this requirement, contact the following systems and, if all deficiencies are not resolved, place on corrective action plans. Supply documentation to the state Drinking Water Program.

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Food, Pool & Lodging Health and Safety

The LPHA must clearly state on the food inspection report if a Priority or Priority Foundation violation has been resolved at the time of the semi-annual inspection, and document specifically how the violation was corrected. OAR 333-012-0055(3)(d)(C)

The LPHA must conduct a recheck inspection within 14 days for Priority Foundation violations that were not corrected during the inspection. OAR 333-012-0055(3)(e)

Summary

Overall, agency reviewers believe Malheur County Environmental Health is composed of a committed team of professionals who deliver quality environmental health services to the community. We thank you for both your attention to correcting these few compliance findings and for the strong public health work you do for the community.

Sincerely,



Jan Kaplan, MSW, Manager
Community Liaison

cc: Stephanie Dockweiler, Public Health Administrator
Craig Geddes, Environmental Health Director
Donald Hodge, Malheur County Commissioner
Larry Wilson, Malheur County Commissioner