Highland County Board of Health Thursday, April 21, 2022

Agenda

- 1. Call to Order
- 2. Roll Call
- 3. Nursing and EH Monthly Reports
- 4. EH Nuisance Complaints
- 5. Review Act on minutes for the month of March, 2022
- 6. Review Act on bills to March 15, 2022 to April 21, 2022
- 7. Review Act on Purchase Orders March 15, 2022 to April 21, 2022
- 8. COVID-19 Updates
 - a. Funding Review
- 9. Legislative Review
 - a. HB 463 Proposed DAC Replacement
- 10. Open Discussion
 - a. Director of Nursing Resignation and Position Posting
 - b. Staff Appreciation Day
 - c. Community Health Assessment Process
 - d. New Fiscal Management Software for Highland County
 - e. PHAB Update
- 11. Adjourn

Highland County General Health District Public Health Nursing Report

	aith Mulsing Keport		1			1		T		т —	Т
2022 YTD											
	(report 4.06)	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct
.	OFFICE				D						-
	Office Visits	358	141	191							T
	Phone Calls	250	435	397							
	Pregnancy Tests	0		1	Ì						
	Lead Tests	0								1	1
	Children Services Exams	0				1				$\overline{}$	-
	Newborn Screenings	0									1-
	Lice Checks	0				 			-	1	+
	PPD Skin Tests	6				-				-	-
				-	•		_			-	+
	PHN Visits	0						-	-	-	\vdash
	Tick Collections	.0				-	_		-	-	-
	Lab Draws	0	8	9		-	-			-	
											-
	CARE-A-VAN'(CAV)						11-014				
	CAV Visits	Control of		0							
	Blood Glucoses			0							
	Blood Pressures	(Section)	AND ST	0							
	Lab Draws	DE		0							
	Child Immunizations	8	FT ST	0	1				i .	İ	
	Adult Immunizations			0							1
									_	1	
	IMMUNIZATIONS (REPORT 5.01)	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct
	Child Immunizations	138	92								-
	Adult Immunizations	250					-	1		 	+
	Covid-19 Vaccines-Adults	224		40						1	+
						-		-	*		-
	Covid-19 Vaccine- age 12 to under 18			10		-				-	
	Pedlatric Covid-19 5-11yrs			S				-			-
	Adult Influenza		2			_					
	Adult Pneumonia	0	0	7							<u> </u>
-											ļ <u>.</u>
	Special Nursing Services	Jan	Feb	Mar	IhqA	May	June	July	Aug	Sept	Oct
	Senior Citizens BP			0							
	Rainsboro BP			3							
			_			1					
	February- Heart Health Month-Free Chol. Screening	3	9		J	l	l .				1
		3	9	8							
	March-Kidney Awareness-Free Renal Tests Whiteoak Health Fair 3/9/22	3	9	8							
	March-Kidney Awareness-Free Renal Tests	3	9								
	March-Kidney Awareness-Free Renal Tests	3	9	8							
	March-Kidney Awareness-Free Renal Tests Whiteoak Health Fair 3/9/22		9	8							
	March-Kidney Awareness-Free Renal Tests Whiteoak Health Fair 3/9/22 Covid Clinics (4.06)		9	8							
	March-Kidney Awareness-Free Renal Tests Whiteoak Health Fair 3/9/22 Covid Clinics (4.06) Week 1			175							
	March-Kidney Awareness-Free Renal Tests Whiteoak Health Fair 3/9/22 Covid Clinics (4.06) Week 1 1st doses	23	5	175							
	March-Kidney Awareness-Free Renal Tests Whiteoak Health Fair 3/9/22 Covid Clinics (4.06) Week 1 1st doses 2nd doses	23	5 3	1 4							
	March-Kidney Awareness-Free Renal Tests Whiteoak Health Fair 3/9/22 Covid Clinics (4.06) Week 1 1st doses 2nd doses 3rd doses	23 14 67	5 3	1 1 4 4							
	March-Kidney Awareness-Free Renal Tests Whiteoak Health Fair 3/9/22 Covid Clinics (4.06) Week 1 1st doses 2nd doses 3rd doses total vaccines administered	23 14 67	5 3	1 1 4 4							
	March-Kidney Awareness-Free Renal Tests Whiteoak Health Fair 3/9/22 Covid Clinics (4.06) Week 1 1st doses 2nd doses 3rd doses total vaccines administered Week 2	23 14 67 104	5 3 5	1 1 4 4 9							
	March-Kidney Awareness-Free Renal Tests Whiteoak Health Fair 3/9/22 Covid Clinics (4.06) Week 1 1st doses 2nd doses 3rd doses total vaccines administered Week 2 1st doses	23 14 67 104	5 3 5 13	1 1 4 4 9							
	March-Kidney Awareness-Free Renal Tests Whiteoak Health Fair 3/9/22 Covid Clinics (4.06) Week 1 1st doses 2nd doses 3rd doses total vaccines administered Week 2 1st doses 2nd doses	23 14 67 104	5 3 5 13 6 10	1 1 4 4 9							
	March-Kidney Awareness-Free Renal Tests Whiteoak Health Fair 3/9/22 Covid Clinics (4.06) Week 1 1st doses 2nd doses 3rd doses total vaccines administered Week 2 1st doses	23 14 67 104 10 16	5 3 5 13 6 10	1 4 9 1 2							
	March-Kidney Awareness-Free Renal Tests Whiteoak Health Fair 3/9/22 Covid Clinics (4.06) Week 1 1st doses 2nd doses 3rd doses total vaccines administered Week 2 1st doses 2nd doses	23 14 67 104	5 3 5 13 6 10	1 1 4 4 9							
	March-Kidney Awareness-Free Renal Tests Whiteoak Health Fair 3/9/22 Covid Clinics (4.06) Week 1 1st doses 2nd doses 3rd doses total vaccines administered Week 2 1st doses 2nd doses 3rd doses 3rd doses	23 14 67 104 10 16	5 3 5 13 6 10	1 4 9 1 2							
	March-Kidney Awareness-Free Renal Tests Whiteoak Health Fair 3/9/22 Covid Clinics (4.06) Week 1 1st doses 2nd doses 3rd doses total vaccines administered Week 2 1st doses 2nd doses 3rd doses 4 doses 4 doses 5 doses 5 doses 6 doses 7 doses 7 doses 7 doses 8 doses 8 doses	23 14 67 104 10 16	5 3 5 13 6 10	1 4 9 1 2							
	March-Kidney Awareness-Free Renal Tests Whiteoak Health Fair 3/9/22 Covid Clinics (4.06) Week 1 1st doses 2nd doses 3rd doses total vaccines administered Week 2 1st doses 2nd doses 3rd doses total vaccines administered Week 3	23 14 67 104 10 16 42 68	55 33 55 13 66 10 6 22	1 4 4 9 1 2 1 4							
	March-Kidney Awareness-Free Renal Tests Whiteoak Health Fair 3/9/22 Covid Clinics (4.06) Week 1 1st doses 2nd doses 3rd doses total vaccines administered Week 2 1st doses 2nd doses 3rd doses 1st doses 2nd doses 3rd doses 3rd doses 3rd doses 4rd doses	23 14 67 104 10 16 42 68 4	55 33 55 13 66 10 6 22 12	1 4 4 9 1 2 1 4 5							
	March-Kidney Awareness-Free Renal Tests Whiteoak Health Fair 3/9/22 Covid Clinics (4.06) Week 1 1st doses 2nd doses 3rd doses total vaccines administered Week 2 1st doses 2nd doses 3rd doses 4nd doses	23 14 67 104 10 16 42 68 4 19	5 3 5 13 6 10 6 22 12 10	1 4 4 9 1 2 1 4 5 11							
	March-Kidney Awareness-Free Renal Tests Whiteoak Health Fair 3/9/22 Covid Clinics (4.06) Week 1 1st doses 2nd doses 3rd doses total vaccines administered Week 2 1st doses 2nd doses 4nd doses 2nd doses 3rd doses 4nd doses	23 14 67 104 10 16 42 68 4	55 33 55 13 66 10 6 22 12	1 4 4 9 1 2 1 4 5 11							
	March-Kidney Awareness-Free Renal Tests Whiteoak Health Fair 3/9/22 Covid Clinics (4.06) Week 1 1st doses 2nd doses 3rd doses total vaccines administered Week 2 1st doses 2nd doses 2nd doses 4nd doses 2nd doses 3rd doses 4nd doses	23 14 67 104 10 16 42 68 4 19 37	55 33 55 13 66 10 6 22 12 10 12 34	1 4 4 9 1 2 1 4 5 11 9							
	March-Kidney Awareness-Free Renal Tests Whiteoak Health Fair 3/9/22 Covid Clinics (4.06) Week 1 1st doses 2nd doses 3rd doses total vaccines administered Week 2 1st doses 2nd doses 2nd doses 3rd doses 2nd doses 3rd doses 4 doses 4 doses 4 doses 5 doses 4 doses 4 doses 5 doses 6 doses 7 doses 8 doses 8 doses 8 doses 8 doses 9 doses 1 doses 1 doses 1 doses 1 doses 1 doses 1 doses	23 14 67 104 10 16 42 68 4 19 37 60	55 33 55 13 66 10 6 22 12 10 12 34	1 4 4 9 1 2 1 4 5 11 9 25							
	March-Kidney Awareness-Free Renal Tests Whiteoak Health Fair 3/9/22 Covid Clinics (4.06) Week 1 1st doses 2nd doses 3rd doses total vaccines administered Week 2 1st doses 2nd doses 3rd doses 4nd doses 2nd doses 3rd doses 4nd doses	23 14 67 104 10 16 42 68 4 19 37 60	55 33 55 13 66 10 6 22 12 10 12 34	1 4 4 9 9 1 1 2 2 1 1 4 9 2 2 5 1 1 1 1 1							
	March-Kidney Awareness-Free Renal Tests Whiteoak Health Fair 3/9/22 Covid Clinics (4.06) Week 1 1st doses 2nd doses 3rd doses total vaccines administered Week 2 1st doses 2nd doses 3rd doses 2nd doses 3rd doses 4nd doses 5nd doses 5nd doses	23 14 67 104 10 16 42 68 4 19 37 60	55 33 55 13 66 10 66 22 12 10 12 34	1 4 4 9 9 1 1 2 2 1 1 1 1 7 7							
	March-Kidney Awareness-Free Renal Tests Whiteoak Health Fair 3/9/22 Covid Clinics (4.06) Week 1 1st doses 2nd doses 3rd doses total vaccines administered Week 2 1st doses 2nd doses 3rd doses 2nd doses 3rd doses 4nd doses 5nd doses 4nd doses 4nd doses 4nd doses 5nd doses	23 14 67 104 10 16 42 68 4 19 37 60	55 33 55 13 66 10 6 22 12 10 12 34	1 4 4 9 9 1 1 2 2 1 1 4 9 2 2 5 1 1 1 1 1							
	March-Kidney Awareness-Free Renal Tests Whiteoak Health Fair 3/9/22 Covid Clinics (4.06) Week 1 1st doses 2nd doses 3rd doses total vaccines administered Week 2 1st doses 2nd doses 3rd doses 2nd doses 3rd doses 4nd doses 5nd doses 5nd doses	23 14 67 104 10 16 42 68 4 19 37 60	55 33 55 13 66 10 66 22 12 10 12 34 2 2	1 4 4 9 1 2 1 4 5 11 9 25							

Community Based Visits	0	. 0	0				
Office Visits	0	0	0				
PHN Referrals	0	0	0				
Active Cases	95	99	99				
Billed to Date	10.00	420.00	*****				

н.	Health Awareness Numbers	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct
	Number of tests/service provided		- 6	8							
	Cost of tests	0. VA. 0.	62.26	69.44							
	Budgeted amount for test/service		217.5	434				1			

	Т	18.8
		11
	+	20
		District No.
Nov	Dec	Total
1101	200	
	_	
		- TO - TO -
		20
	i 	0
 	-	contrata and
	-	0
		3.4
		4
		0
	_	0
	+	
<u> </u>	+	23230
	-	C
L		0
		1
	F	0
		0
	+	
-	1	0
<u> </u>	-	2
		0
		8
		17
Nov	Dec	Total
1100	000	2800
	-	
		23
		23
		23
		23 1 0
		23 1 0
		23 1 0 1
		23 1 0 1 1
		23 1 0 1 1 1 8
		23 1 0 1 1 1 8
		23 1 0 1 1 1 8
		23 1 0 1 1 1 8 0 0 0
		23 1 0 1 1 1 8 0 0 0 0
		23 1 0 1 1 1 8 0 0 0 0 7 7
		23 1 0 1 1 1 8 0 0 0 0 7 7 0 26
		23 1 0 1 1 1 8 0 0 0 0 7 7 0 26 6
		23 1 0 1 1 1 8 0 0 0 0 7 7 0 26 6
		23 1 0 1 1 1 8 0 0 0 0 7 7 0 26 6
		23 1 0 1 1 1 8 0 0 0 0 7 0 26 6 0 0
		23 1 0 1 1 1 8 0 0 0 0 7 0 26 6 0 0
		23 1 0 1 1 1 8 0 0 0 0 7 0 26 6 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
		23 1 0 1 1 8 0 0 0 0 7 0 26 6 0 0 0 0 0 0 0 0 0 0 0 0 0
		23 1 0 1 1 8 0 0 0 0 7 0 26 6 0 0 0 0 0 0 0 0 0 0 0 0 0
		23 1 0 1 1 8 0 0 0 0 7 0 26 6 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
		23 1 0 1 1 8 0 0 0 7 0 26 6 0 0 0 0 0 0 0 0 0 0 0 0 0
		23 1 0 1 1 8 0 0 0 0 7 0 26 6 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
		23 1 0 1 1 8 0 0 0 0 7 0 26 6 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
		23 1 0 1 1 8 0 0 0 7 0 26 6 0 0 0 0 0 0 0 0 0 0 0 0 0
		23 1 0 1 1 8 0 0 0 0 7 0 26 6 6 0 0 0 0 0 0 0 0 0 0 0 0 0
		23 1 0 1 1 8 0 0 0 0 7 0 26 6 6 0 0 0 0 0 0 0 0 0 0 0 0 0
		23 1 0 1 1 8 0 0 0 7 0 26 6 6 0 0 0 0 0 0 0 0 0 0 0 0 0
		23 1 0 1 1 8 0 0 0 0 7 0 26 6 6 0 0 0 0 0 0 0 0 0 0 0 0 0
Nov	Dec	8 0 0 0 7 0 26 6 0 0 0 0 0 0 1 1 1 0 0 0 0 0 0 0 0 0
Nov	Dec	23 1 0 1 1 8 0 0 0 0 7 0 26 6 6 0 0 0 0 0 0 0 0 0 0 0 0 0

H2O Samples	H2O Samples	H2O Samples	H2O Samples	H2O Samples	H20 Samples	PRIVATE	WATER	WATER	WATER			WATER	WATER	WATER	WATER	WATER	WATER	WATER	WATER	WATER	WATER	WATER	WATER	PRIVATE	2022 EH Div.
test-bropoff	DROPOFF	OFF	test - HCHD	HCHD HCHD	Dy HCHD	Survey	WH Consult	inspections	registrations	Consult	Inspection	Consult	Inspection	NOV Sent	Requests	Disapproved	Approved	Consult	Inspection	Other Permits	Sealing Permit	Alt. Permits	New Permits	SYSTEM	Stats
0	0	0	ы	u	4	n/a	4	0	0	Þ	0	153	0	2	0	0	0	-	0	0	0	0	0		Jan
2	1	w	1	6	7	n/a	0	0	0	1	0	7	0	0	0	0	0	0	0	0	0	0	0		Feb
	P	P	2	W	v	n/a				1		35	1					10	2				w	2022	March
						n/a																			<u>April</u>
						n/a										·									Мау
					ļ	n/a													:					Transmittal	June
						n/a																			Apri
						n/a																			Aug
						n/a																		Transmittal	Sept
						n/a																,			<u>Oct</u>
						n/a																·			Nov
						n/a			Renewals mailed															Transmittal	Dec
2	2	14	14	12	16	n/a	14	0	0	lm	Ю	<u>155</u>	[jail	12	ю	0	10	11	2	0	10	10	Įω	YTO total	YTD total

Nuisances Program	Program	Program	Program	Program	Program	Program	Program	Program	Program	Program	Nuisances Program	Nuisances Program	Nuisances Program	Program	Program	Program	Program	Program	Program	Program	Program	Program		les	H2O Samples
Other	Abated	Invalid	Consultations	Inspections	# Received	Complaints	Other	Abated	Invalid	Consultations	Inspections	# Received	Trash/local Complaints	11/2/2021	Compost Fac	Facility Insp	Other	Abated	Invalid	Consultations	Inspections	# Received	Waste-EPA	HOMEOWNER	OTHER: HCHD
0	0	0	0		0	Jan	0	1	,	29	w	<u> </u>	Jan	n/a	2	0	0	_	0	4	1	1	Jan		w
0	0	0	0	0	0	Feb	0	2	0	17	13	Ú1	Feb	n/a	0	0	0	0	0	0	0	0	Feb	0	6
		7	w	60	7	March			2	68	31	7	March	n/a	No.					23	2		March	1	7
						April							April	n/a									April		
						May							May	n/a									May		
						June							June	n/a									June		
						yılıy							Apr	n/a									July		
						Aug							Bny	n/a									Aug		
						Sept							Sept	n/a							:		Sept		
						Oct							Oct	n/a									Oct		
						Nov							Nov	n/a									Nov		
						Dec							Dec	n/a									Dec		
0	0	Z	Įω	ID	7	YTD total	10	IM	ıω	114	47	13	YTD total	27-51	2	10	10	[pak	0	27	ıω	1	YTD total	2	16

MOBILE	MOBILE	Mobile	Risk	Risk	Food Complaints	Food Complaints	Risk	Risk	Risk	TOTALS	NC RFE Risk	RFE Risk I-V	NC FSO Risk	FSO Risk I-V	Survey	Survey	Food	Program	Program	Program	Program	Program	Program	Program
Plan Review Received	RFE Licenses	FSO Licenses	FB consult	reported	outcome	Complaints	Consultations	Inspections	Plan Review Received	Risk Licenses	Licenses	Licenses	Licenses	Licenses	ODA RFE:	ODH 9/20/2021	Safety Program	ed homes	Abated	invalid	Consultations	Inspections	# Received	Complaints
0	0	0	0	0	Inspect & Calls	2	189	16	0	1	0	1	0	0	Transmittals -	-	Jan	0	0	0	2	0	0	Jan
w	9	5	0	0	Refered to FDA 1 & invalid	2	237	164	1	128	0	56	24	48	Transmittals	Transmittals	Feb	0	0	1	2	0	1	Feb
10/20		The same of			inspections	4	72	51	1	44		16	co	20	Transmittals - Renewals	Transmittals - Renewals	March		2		w	2	w	March
															Transmittals	Transmittals	April							April
															Transmittals	Transmittals	May							May
															Transmittals	Transmittals	June							June
						_									Transmittals	Transmittals	July							July
															Transmittals	Transmittals	Aug				-			Aug
	,														Transmittals	Transmittals	Sept							Sept
															Transmittals	Transmittals	Oct							0ct
															Transmittals	Transmittals	Nov		_					Nov
										0					Transmittals	Transmittals	Dec							Dec
w	10	(tri	10	Ю	n/a	(00)	498	231	12	173	ю	73	32	56	(2)		YTD total	0	2	igas.	7	2	4	YTD total

Temp Ucenses	Temp Licenses	Temp Licenses	Markets	Markets	Markets	Markets	Micro- Markets	Micro- Markets	Vending	Vending	Vending	Vending	Vending	Vending	Vending	Mobiles: Non HC	Mobiles: Non	Mobiles: Non	Mobiles: Non HC	Mobiles: Non	Mobile	MOBILE	MOBILE	MOBILE	MODICE
RFE	NC FSO	F50	consult	reported	Complaints	Consultations	Inspections	Received	consults	reported	Complaints	Consultations	Inspections	Plan Review Received	Licenses		reported		consultations	Inspections	FB consult	FB Outbreaks reported	Complaints	Consultations	The second secon
0	μ	0	0	0	0	11	w	0	0	0	0	2	2	0	0	0	0	0	1	0	0	0	0	39	
0	<u></u>	0	0	0	0	4	6	0	0	0	0	v	U	0	v	0	0	o	0	0	0	•	0	2	,
	1					w						2			2									ı	
																,									
															-								:		
0	(Lu	10	10	10	0	18	l/O	10	10	10	10	פטן	7	10	2	ю	10	10	(H	10	10	10	10	46	7

Rabies Program	Program	Program	Rabies Program	Rabies	Program	Program	Program	Program	Program	Rabies	Summer Feed	Summer Feed	Summer Feed	Summer Feed	Summer Feed	Temps	Temps	Temps	Temps	Temps	Temps	Licenses
HC Rabbits/ Mice/Squirrel	HC Cat Bites	HC Dog Bites	FWD TO Other County jurisdiction	How many were HC incidents	Reported	Positive	Heads to Lab	Consultations	Investigations	Program	FB Outbreaks consults			Consultations	Inspections	FB Outbreaks consults	reported	Complaints	Consultations	Inspections	Received	NC RFE
0		Þ	0	2	2	0	0	6	W.	Jan	0	0	0	0	n/a	0	0	0	1	0	0	-
0	0	60	0	gn.	6	0	0	7	-	Feb	0	0	0	0	0	0	0	0	0	r.	0	6
		5	4	v	9			16	w	March - Annual Survey			1 38						2			
				-						April												
										Мау												
										June												
										July												
										Aug												
										Sept												
										Oct		:										i
										Nov												
										Dec												
10	ja .	Ħ	144	H	17	0	10	29	2	YTO total	0	0	0	0	0	10	0	10) Cas	0	0	Ö

Campground	Campground	Campground	Campground	Campground	Campground	Camps	Body Art	Body Art	Body Art	Body Art	Body Art	Body Art	Rabies Program	Rabies	Rabies	Rabies Program	Program	Program	Program	Program	Program
Consultations	Inspections	Temp. Licenses	Temp Plan Review	Licenses issued	Licensed 9		Complaints	Consultations	Inspections	Approval Issued	Plan Review		# of incidents with multiple victims involved	HC# of incidents with multiple animals involved	Non HC incident victims	HC reports -# of Victims	IC Farm Animal	Reptiles/Othe	HC Ferrets	HC Raccoons	Exposure
pub	0	0	0	0	Transmittals	Jan	0	0	0	0	0	Jan	0	0	0	2	0	0	0	0	
0	0	0	0	0	Transmittals	Feb	0	w	2	0	1	Feb	0	0	0	6	0	0	0	0	
2					Transmittals	March		ហ				March		1	2	7					
	l				Renewals	April						April									
					Transmittals	May						May) (
					Transmittals	June						June									
					Transmittals	July						ying									
					Transmittals	Aug						Aug									
					Transmittals	Sept						Sept									
					Transmittals	Oct						Oct									
					Transmittals	Nov						Nov									
					Transmittals	Dec						Dec - mail renewals									
w	Ю	10	0	0	No	YTD total- Dec	0	100	2	100	11	YID total- Dec	0	ju .	2	15	10	10	10	10	10

Splits/Minor	Replats	Replats	Sewage	Sewage	Household	Jalls - 3	Jails - 3	Jails - 3	Schools - 5 districts; 2	Schools - 5 districts; 2	Schools - S districts; 2	Institutions	Pools - 9	Pools - 9	Pools - 9	Pools - 9	Swimming 9	Camps-6	Camps-6	Resident Camps-6	Resident Camps-6	Camps-6	Resident - 6 in Co.	Campground	Campground
Approved	Disapproved	Approved	Consultations		Sewage (HS)	Complaints	Consultations	Inspections	Complaints	Consultations	Inspections		Complaints	Consultations	Inspections	Licenses Issued	Pools	Complaints	Consultations	Inspections	for current year.	Plan Review	Camps	Survey: 12/1/19	Complaints
2	0	2	117	Transmittals	Jan	0	2	0	0	0	Ď	Jan	0	0	0	0	Jan	0	1	0	2	0	Jan		0
0	0	٢	82	Transmittals	Feb	0	0	0	0	0	0	Feb	0	0	0	0	Feb	0	1	0	1	0	Feb	n/a	0
2	1	6	162	Transmittals - Variances	March					9	10	March			1		March-		2				March		
				Transmittals	April							April					- renewals ma			,			April	4/5/2021	
				Transmittals	May							May					Мау						May		
				Transmittals	June							June					June						June		
				Transmittals	July							July					yuly						Ajnŗ		
				Transmittals	Aug							Aug					Aug						Aug		
				Transmittals	Sept							Sept					Sept						Sept		
				Transmittals	Oct							Oct					Oct						Oct		
				Transmittals	Nov							Nov					Nov						Nov		
			- 1	Transmittals	Dec							Dec					Dec						- renewals ma		
144	ļas.	ļw	361		YTD total	10	2	10	10	נעו	10	YTD total- Dec	10	Ю	ш	0	YTD total- Dec	10	W	10	lm	10	YTD total- Dec		10

Brush Creek	Brush Creek	Brush Creek	Brush Creek	Brush Creek	Brush Creek	Brush Creek	Program		WPCLF	WPCLF	WPCLF	WPCLF	WPCLF	WPCLF	Grant	Survey	Variance	Contractor	Contractor	Contractor	Contractor	Contractor	Contractor	Contractor	approach to the state of
Final Insp	Finaled Site Eval	Site Eval. Insp.	STSOM Permit	Permit	Permit	Installation Permit	By Township	Note: 1/1/2021 - 5m flow program handed back to the Ohio EPA	% Used	Spent	Date Closed	Amount Approved for	Calendar Yr	Grant Yr	Grant Applic. Rec'd	10/1/19 ODH	Requests	SH Truck Inspections	Installer Training/Testin	STSOM inpect.	Provider	Registration	Registration (I)	Consultations	P
0	0	0	0	0	0	0	Jan	m flow program !	15%	\$46,461.80	12/31/2018	\$300,000	2018	2017	2	n/a	0	0	0	ω	w	w	4	11	
0	0	0	0	0	0	0	Feb	anded back to the	90%	\$180,407.35	12/31/2019	\$200,000	2019	2018	0	n/a	0	0	0	5	ω	4	7	14	
	4	400 400 40		100000			March	Ohia EPA	16%	\$24,385.80	12/31/2020	\$150,000	2018	2019	2	n/a	1							co	
							April			\$350.00	12/31/2021	\$150,000	2021	2020		n/a									1
							May		TBD	TBD	12/31/2022	\$150,000	2022	2021		n/a									İ
							June		TBD	TBD	12/31/2022	applied	2023	2022		n/a									
							Alnf		TBD	TBD	ТВО	TBD	2024	2023		n/a									
							Aug		TBD	TBD	TBD	TBD	2025	2024		n/a									
							Sept		180	TBD	ТВД	TBD	2026	2025		n/a									
							Oct		TBD	TBD	TBD	TBD	2027	2026		n/a									
							Nov		TBD	ТВО	TBD	TBD	2028	2027		n/a									
							Dec		TBD	TBD	TBD	TBD	2029	2028		n/a					_				
0	41	0	0	10	0	0	YTD total		TBD	TBD	TBO	TBD	2030	2029	14		12	0	10	100	16	7	111	23	

Concord	Concord	Concord	Concord	Concord	Clay	Clay	Clay	Clay	Clay	Clay	Clay	Clay	Clay	Clay	Clay	Clay	Clay	Ctay	Brush Creek	Brush Creek	Brush Creek	Brush Creek	Brush Creek	Brush Creek	Brush Creek
Site Eval. Insp.	STSOM Permit	Alteration Permit	Replacement Permit	Installation Permit	STSOM fail	STSOM pass	STSOM Insp.	12 Month fail	12 Monthpass	12 Month Insp	Completed	Final Insp	Finaled Site Eval	Site Eval. Insp.	STSOM Permit	Alteration Permit	Replacement Permit	Installation Permit	STSOM fail	STSOM pass	STSOM Insp.	12 Month fail	12 Monthpass	12 Month Insp	Completed Finals
0	0	0	0	0	0	▶	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	o	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	1								8					þ					2		1			121 23	
																							:		
0	pa	10	10	0	0	J	10	10	0	10	10	10	10	1	10	10	10	10	2	0	[]+à	10	10	0	10

					0	0	Alteration	Fairfield
		 			0	0	Permit	Fairfield
				- Andrews Continues	0	0	installation Permit	Fairfield
					0	0	STSOM fail	Dodson
						0	STSOM pass	Dodson
					0	0	STSOM Insp.	Dodson
					0	0	12 Month fail	Dodson
					⊢	0	pass pass	Dodson
					P	0	12 Month Insp	Dodson
					0	0	Completed Finals	Dodson
i	_				٥	0	Final Insp	Dodson
					۰	0	Finaled Site Eval	Dodson
					0	0	Site Eval. Insp.	Dodson
					0	0	STSOM Permit	Dodson
					0	0	Alteration Permit	Dodson
					0	0	Replacement	Dodson
					0	0	Installation Permit	Dodson
					0	0	STSOM fail	Concord
			i	2	0	0	STSOM pass	Concord
				2	0	-	STSOM Insp.	Concord
					0	0	12 Month fail	Concord
					0	0	12 Month	Concord
					٥	0	12 Month Insp	Concord
					0	0	Completed Finals	Concord
	:				0	0	Final Insp	Concord
							Eval	COMPANY

Liberty	Hamer	Hamer	Hamer	Hamer	Hamer	Hamer	Hamer	Hamer	Hamer	Hamer	Hamer	Hamer	Hamer	Hamer	Fairfield	Fairfield	Fairfield	Fairfield	Fairfield	Fairfield	Fairfield	Fairfield	Fairfield	Fairfield	Fairfield
Installation Permit	STSOM fail	STSOM pass	STSOM Insp.	12 Month fail	12 Monthpass	12 Month Insp	Completed Finals	Final Insp	Finaled Site Eval	Site Eval. Insp.	STSOM Permit	Alteration Permit	Replacement Permit	Installation Permit	STSOM fail	STSOM pass	STSOM insp.	12 Month fail	12 Monthpass	12 Month Insp	Completed Finals	Final Insp	Finaled Site Eval	Site Eval. Insp.	STSOM Permit
0	0	0	0	0	0	0	0	0	٥	0	0	0	0	0	0	0	0	0	D	0	0	0	0	1	0
Þ	0	0	0	0	۰	0	0	0	1	0	0	٥	0	0	0	0	0	0	0	0	0	6	٥	1	0
														jub i											
					:																				
						<u> </u>																			
فيز	Ю	10	10	10	10	0	10	10	ļi i	10	10	0	10	H	ю	0	0	0	10	0	0	0	10	2	10

Jackson	Jackson	Jackson	Jackson	Jackson	Jackson	Jackson	Jackson	Jackson	Jackson	Jackson	Jackson	Jackson	Liberty	Liberty	Liberty	Liberty	Liberty	Liberty	Liberty	Liberty	Liberty	Liberty	Uberty	Liberty	Liberty
STSOM pass	STSOM Insp.	12 Month fail	12 Monthpass	12 Month Insp	Finals	Final Insp	Eval	Site Eval. Insp.	STSOM Permit	Alteration	Replacement	Installation Permit	STSOM fail	STSOM pass	STSOM Insp.	12 Month fail	12 Monthpass	12 Month Insp	Completed	Final Insp	Eval	Site Eval. Insp.	STSOM Permit	Alteration	Permit
p ⊷	1	0	0	0	0	0	0	Þ	0	0	0	0	0	0	٥	0	0	0	0	0	0	0	0	0	0
0	0		0	0	0	0	0	0	0	0	0	0	1	H	2	0	0	0	0	0	0	2	1	0	0
		7					2														1	1			
			:																						
						_																			
_											_														
																									1
(p.a.)	je.	00	0	10	10	0	2	(Jus	0	0	0	0	ja		2	10	10	0	10	0	144	ttu	1	Ю	0

Marshall	Marshall	Marshall	Marshall	Marshall	Marshall	Marshall	Marshall	Marshall	Marshall	Marshall	Madison	Madison	Madison	Madison	Madison	Madison	Madison	Madison	Madison	Madison	Madison	Madison	Madison	Madison	Jackson
12 Month fail	12 Monthpass	12 Month insp	Completed Finals	Final Insp	Eval	Site Eval. Insp.	STSOM Permit	Alteration Permit	Replacement Permit	Installation Permit	STSOM fail	STSOM pass	STSOM Insp.	12 Month fail	12 Monthpass	12 Month Insp	Finals	Final Insp	Finaled Site Eval	Site Eval. Insp.	STSOM Permit	Alteration Permit	Replacement Permit	Installation Permit	STSOM fail
0	0	0	0	0	1	1	0	0	0	0	0	0	2	0	0	0	0	0	0	₽	1	0	0	0	0
0	a	0	0	0	0	0	0	0	0	0	1	1	2	0	0	0	0	0	0	0	1	0	0	0	0
						1	0.000				Д	1	W								1				
9 %																									
												i							'n						
				-																					
0	10	0	0	Ō	1	2	0	10	10	ю	2		2	ю	10	10	10	О	10	j _{job}	lm .	10	0	10	10

Paint	Paint	Paint	Paint	Paint	Paint	Paint	Paint	Paint	New Market	New Market	New Market	New Market	New Market	New Market	New Market	New Market	New Market	New Market	New Market	New Market	New Market	New Market	Marshall	Marshall	Marshall
12 Month Insp	Finals	Final Insp	Eval	Site Eval. Insp.	STSOM Permit	Permit	Permit	Installation Permit	STSOM fail	STSOM pass	STSOM Insp.	12 Month fail	12 Monthpass	12 Month Insp	Completed Finals	Final Insp	Finaled Site Eval	Site Eval. Insp.	STSOM Permit	Permit	Replacement	Installation Permit	STSOM fail	STSOM pass	STSOM Insp.
0	0	0	0	0	0	0	0	0	0	0	2		0	0	0	0	2	2	2	0	0	0	0	0	0
0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				2						ы	1										-				
																								:	
			:																						
																		·							
								:																	
						. 1 -																			
10	10	0	2	2	0	10	0	io	10	j <u>u</u>	(LO	Ю	0	10	10	0	12	2	2	10	0	10	10	10	10

Salem	Salem	Salem	Salem	Salem	Salem	Salem	Penn	Penn	Penn	Penn	Penn	Penn	Penn	Penn	Penn	Penn	Penn	Penn	Penn	Penn	Paint	Paint	Paint	Paint	Paint
Final Insp	Finaled Site Eval	Site Eval. Insp.	STSOM Permit	Alteration	Replacement Permit	Installation Permit	STSOM fail	STSOM pass	STSOM Insp.	12 Month fail	12 Monthpass	12 Month Insp	Completed	Final Insp	Finaled Site Eval	Site Eval. Insp.	STSOM Permit	Alteration	Replacement Permit	Installation Permit	STSOM fail	STSOM pass	STSOM Insp.	12 Month fail	12 Monthpass
0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	14	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	o	0	0	0
																					1		þá		
													:												
																								:	
																								i	
																		F.3							
lo	ю	(p.m.)	ja ·	10	0	ю	0	10	lo	0	0	0	ю	10	0	10	0	Ю	0	Ō	jub	Ю	11	10	0

Washington	Washington	Washington	Washington	Washington	Union	Union	Union	Union	Union	Union	Union	Union	Union	Union	Union	Union	Union	Union	Salem	Salem	Salem	Salem	Salem	Salem	Salem
Site Eval. Insp.	STSOM Permit	Alteration Permit	Replacement Permit	Installation Permit	STSOM fail	STSOM pass	STSOM Insp.	12 Month fail	12 Monthpass	12 Month Insp	Completed Finals	Final Insp	Finaled Site Eval	Site Eval. Insp.	STSOM Permit	Alteration Permit	Replacement Permit	Installation Permit	STSOM fail	STSOM pass	STSOM Insp.	12 Month fail	12 Monthpass	12 Month Insp	Finals
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0
1	ь	0	0	0	0	0	0	ь	0	0	0	0	0	0	0	0	0	0	1	0	2	0	1	1	0
												3	u	1											-
																				,					
 	1	ũ	0	0	0	0	0		0	0	0	ļω .	lw	Jan	0	0	0	0	jua .		ļw .			jp.n	jµ4

TOTALS	TOTALS	Sewage	White Oak	White Oak	White Oak	White Oak	White Oak	White Oak	White Oak	White Oak	White Oak	White Oak	White Oak	White Oak	White Oak	White Oak	Washington	Washington	Washington	Washington	Washington	Washington	Washington	Washington	Washington
Replacement Permit	Installation Permit	TOTALS from TWPS	STSOM fail	STSOM pass	STSOM Insp.	12 Month fail	12 Monthpass	12 Month Insp	Finals	Final Insp	Finaled Site Eval	Site Eval. Insp.	STSOM Permit	Alteration Permit	Replacement Permit	Installation Permit	STSOM fail	STSOM pass	STSOM Insp.	12 Month fail	12 Monthpass	12 Month Insp	Completed Finals	Final Insp	Finaled Site Eval
0	0	Jan	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	1	1	0	0	0	0	0	0
0	ь	Feb	0	0	0	0	0	0	1	0	0	0	0	0	0	Đ.	0	1	+	0	0	0	0	0	0
TO A CONTROL OF	1	March											1		0		2		w						2
	0	April																							
	0	May																							
	0	June																							
	0	Alur																			_				
	0	Aug																							
	0	Sept																							
	0	Oct																		-					
	0	Nov																							
	0	Dec																							
0	IN	YTD total	O	0	0	10	0	10	هرا	Ю	0	Ю	2	10	ю	Ю	2		IVI	10	O	ю	0	10	2

[UI											0	5	Consultations	COVID:
[jul		,									0	-	Consultations	Monoxide
0											0	0	Consultations	Bed Bugs
YTD total- Dec	Dec	Nov	0ct	Sept	Aug	July	June	May	April	March	Feb	Jan	Services	Other
ja											1	0	Other	Failing
lω											0	ω	Abated	Failing
ю											0	0	Invalid	Failing
12										7	0	5	Inspections	Failing
2										2	0	0	# Received	STSOM
lo											0	0	Other	Complaints
ŀω											0	ω	Abated	Complaints
2										4	2	μ.	Invalid	Complaints
2										w	0	4	Inspections	Complaints
lus										4	2	ω	# Received	Complaints
ю										un	w	ı	STSOM fail	TOTALS
lw										4	2	w	STSOM pass	TOTALS
21										00	6	7	STSOM Insp.	TOTALS
10											p-8	0	12 Month fail	TOTALS
10										2	2	0	12 Monthpass	TOTALS
4.)											ω	1	12 Month Insp	TOTALS
2										4	2	1	Completed	TOTALS
jtu .										w	0	0	Final Insp	TOTALS
17										10	w	4	Finaled Site Eval	TOTALS
16										6	4	6	Site Eval. Insp.	TOTALS
11										w	w	v	STSOM Permit	TOTALS
10											0	0	Alteration	TOTALS

Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings/	Other	Solar Farms	Solar Farms	Smoking	Radon	PHAB	Mold	MHP	Lead: Paint	Lead: H2O	Formaldehyd	Day Care	Day Care	COVID:
Sewage Committee	PHAB	Performance Review	EH Staff Meeting	Leadership Meeting	HCHD Staff Meeting	Board of Health	Trainings	Consultations	research	Consultations	Consultations	Consultations	Consultations	Consultations	Consultations	Consultations	Consultations	Consultations	Consultations	Inspections	Complaints
1/13/2022	n/a	n/a	1/26/2022	1/26/2022	n/a	1/20/2022	Jan	0	0	0	1	0	o	0	٥	0	0	0	0	0	0
2/11;2/17/22	n/a	n/a	n/a	n/a	2/1/22, 2/15/2022	2/17/2022	Feb	0	0	0	1		0	2	0	0	0	0	0	0	٥
3/4/22; 3/18/2022					3/15/2022		March	1	3/23 & 3/28												2
							April														
							May														
ļ							June														
							Vinf														
							Aug														
							Sept														
							Oct														
							Nov														
							Dec														
LLO.	0	0	1	1	2	2		1		Ю	2	10	10	2	0	10	10	10	10	0	2

Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings
Health Collaborative	Training: Body Arrt	Training: Other	Arc GIS	COVID TEST DELIVERY	involvement events	COVID	Misc Training: ODA	Food Training: ODA	Ground Water Training: EPA	Solid Waste Training: EPA	Food Training: ODH	Private Water Training: ODH	Sewage Training: ODH	Pool Training: ODH	Health Space	LEPC
n/a	n/a	n/a	1/26/2022	1/11/2022	n/a	1/13; 1/20; 2 on 1/27	n/a	n/a	1/25/2022	n/a	n/a	n/a	n/a	n/a	n/a	1/27/2022
	2/22/2022	2/16 EPA & Land	n/a	n/a	n/a	2/4/2022	n/a	2/2/2022	n/a	2/10/2022	n/a	n/a	n/a	n/a	n/a	n/a
15-Mar											3/7/2022	3/15 - RECAP of Great Lakes 3/29/2022	3/29/2022			
12-Apr																
				-												
							-				-					
	1	11	1	Д	0	u	0	1	1	1	0	o	0	0	0	H



1487 North High St. Suite 400, Hillsboro, OH 45133

Telephone: (937) 393-1941 • Fax: (937) 393-4694 • Email: info@highlandcountyhealth.org

		VAR	IANCE	REQUEST			
Date:	4-	12-22	Name	100 SS 2011 11 (15 11 11 11 11 11 11 11 11 11 11 11 11 1	Wast	H IIrv!	-
Property Location:		1/4	Towns	hip:	N	/A	
City:			State:			Zip:	
€ 3701-25 € Campgro € Private \(\) € Househo 3701-29 € Swimmi \(\) € State of 3717-1 \(\) € Food See \(\) € Retail Fo	t (Tattoo a: Resident Counds OAC Water System of Sewage ong Pools OaC Ohio Uniforvice Operation Established Established Established Established	ems OAC 3701-28 Treatment Systems OAC AC 3701-31 erm Food Safety Code OAC ations OAC 3701-21 shment OAC 901:3-4 re:			Section of Co	3(C) X 5	
Reason for	was	nit planning to	6 LE	gister	this y	ear, bu	at my
the Request:	Sist	er decided to	buil befo	d a ne	n hous	e.	,
Applicant Signature:		8 A			2		
Mailing Address:	0.9	130x 111					
City:	High	brok		State:	0 H.	Zip:	45132
Contact Phone:	937	- 780-5609	E-Mali				
ALC: N	1117		ice Use O	nly Below	f Turbines		
Sanitarian to questions to:		Anna MC	- 000				
Variance Out	NAME AND ADDRESS OF TAXABLE PARTY.	□ Approved	THE DOOR	od Ditto 5	Action		
Variance Resi Expiration/ Comments:	trictions/	□ Approved	Li Dell	led NO P	CCION		
Board of Hea President Sign					5	Date:	





1487 North High St. Suite 400, Hillsboro, OH 45133
Telephone: (937) 393-1941 • Fax: (937) 393-4694 • Email: info@highlandcountyhealth.org

VARIANCE REQUEST Date: Name of Jerry M FAUlaner MAY 13 2022 Applicant: **Property** Township: NIA Location: City: State: Zip: Program: Section of Code: Body Art (Tattoo and Body OAC 3701-9 € 3701-25 Resident Camps OAC 3701-25 3701-29-03 (C)(5) € Campgrounds OAC 3701-26 € Private Water Systems OAC 3701-28 Household Sewage Treatment Systems OAC 3701-29 € Swimming Pools OAC 3701-31 State of Ohio Uniform Food Safety Code OAC 3717-1 € Food Service Operations OAC 3701-21 € Retail Food Establishment OAC 901:3-4 € Jail/School/Day Care: COVID - Nake - up € Nuisance: € Animal Bite: € Other: Reason for Did not obtain 6 CEU's prior to licensing year. the Request: **Applicant** Signature: cope Rd greenfield Mailing Address: City: State: Zip:45/20 Contact 7-286-7394 E-Mail Phone: Office Use Only Below Sanitarian to refer questions to: Variance Outcome: □ Approved □ Děnied □ No Action Variance Restrictions/ Expiration/ Comments: **Board of Health** Date: President Signature:

		**

Rule 3701-29-03 | Registration of installers, service providers, and septage haulers.

Ohio Administrative Code / 3701 / Chapter 3701-29 | Household Sewage Disposal Systems

Effective: January 1, 2015 Promulgated Under: 119.03

- (A) Except as provided in paragraph (M) of this rule, only persons registered by the board of health as an installer, septage hauler, or service provider shall perform the duties defined in paragraph (FFF), (JJJJ), or (OOOO) of rule 3701-29-01 of the Administrative Code, respectively.
- (B) Installers, septage haulers, and service providers shall register with the board of health for each category of work prior to performing the duties defined in paragraphs (FFF), (JJJ), or (OOOO) of rule 3701-29-01 of the Administrative Code within the board's jurisdiction. A registration shall not be transferable and shall expire at the end of the calendar year.
- (C) An application for registration as an installer, septage hauler, or service provider shall be made to the board of health and shall include:
 - (1) The registration fee established by a board of health in accordance with rule 3701-36-14 of the Administrative Code;
 - (2) Proof of compliance with testing requirements related to the category of registration established by the department of health. If a registration is revoked or suspended in accordance with paragraph (L) of this rule, the board of health may require the registrant to demonstrate compliance with testing requirements before a registration is reinstated or a new registration is issued by the board of health.
 - (3) Proof of compliance with any system specific training, qualification, or certification required as a condition of a systems approval by the director, or one of the following:
 - (a) Provide proof of status as an Ohio waste hauler association qualified service provider, or proof of certification in the national association of wastewater transporters O&M or inspector programs;
 - (b) Other certification programs developed and/or authorized by the director; or
 - (c) Hold a current Class A, I, II, III or IV treatment works operator certification from Ohio EPA as authorized under Chapter 3745-7 of the Administrative Code.

- (4) Proof of no less than five hundred thousand dollars general liability insurance coverage. In the case of dual or multiple registrations as an installer, septage hauler, and/or service provider, the required general liability insurance shall apply to multiple registration categories.
- (5) Beginning with the registration year starting on January 1, 2016, proof of completion of at least six continuing education hours during the previous calendar year through educational programs approved by the department of health or demonstration of competency obtained through one of the following mechanisms:
 - (a) Installers may provide proof of status as a certified installer of onsite wastewater treatment systems through the national environmental health association;
 - (b) Septage haulers may provide proof of status as a vacuum truck technician through the national association of wastewater transporters;
 - (c) Service providers may provide proof of status as an Ohio waste hauler association qualified service provider, or proof of certification in the national association of wastewater transporters O&M or inspector programs; or
 - (d) Other continuing education programs as authorized by the director.

Registrants shall provide proof of compliance with this paragraph at the time of registration renewal. In the case of dual or multiple registrations as an installer, septage hauler, and/or service provider, required continuing education hours may apply to multiple registration categories as approved by the department of health.

- (6) Proof of a surety bond or other financial assurance options approved by the director of health which provides statewide coverage for all work performed on a STS in any local health district in the state of Ohio, on a form provided by the director of health.
 - (a) The surety bond or financial assurance shall establish a contractual relationship between the principal and the surety or guarantor, and shall be executed by the applicant as principal and a surety company authorized to do business in the state as surety or the guarantor.
 - (b) The surety bond or financial assistance shall be for the benefit of any aggrieved party for damages incurred as a result of a violation of this chapter. For purposes of this rule, aggrieved party means system owner or the agent of the system owner where the system owner has contracted wil

Highland County Health Department 1487 N. High St., Suite 400 Hillsboro, Ohio

Resolution Number	WPCLF 2021 Grant Cycle - SOIL WORK (2022 calendar year)
Number of Bids	2
Received	
How was the bid	[] Lowest Bid Accepted
	[] Other criteria used to accept bid
The Highland	County Board of Health, Highland County, Ohio met in Regular
Session on Thursday,	April 21, 2022.
(BOH Member) move	d the adoption of the following resolution:
	RESOLUTION
BE IT HEREBY RESOLV	/ED, the Highland County Board of Health hereby awards the
winning bid to	
Contractor:	
Project Scope: Perfor	m Soil Work for repair or replacement of failing on-site septic
systems on pre-appro	oved WPCLF grant properties as needed during the 2022 calendar
year.	
Property Owner:	
Project Location:	
Amount: \$	per job.
	(BOH Member) seconded the Resolution
	Adopted Date:
Health Commissioner	Adopted Date: Board of Health President
Health Commissioner Jared Warner, MEM, I	Board of Health President

Public Health Prevent, Promote, Protect.



1487 North High St. Suite 400, Hillsboro, OH 45133

Telephone: (937) 393-1941 • Fax: (937) 393-4694 • Email: info@highlandcountyhealth.org

VARIANCE REQUEST

Date:	4-1	2-22	Name o	(V) (V) (V)	WyA	# ==	\
Property Location:		NA	Townsh	ip:	/	I/A	
City:			State:			Zip:	
€ Body Art € 3701-25 € Campgro € Private N € Househo 3701-29 € Swimmin € State of 3717-1 € Food Ser € Retail Fo € Jail/Scho € Nuisance € Animal E	t (Tattoo an Resident Ca Dunds OAC Water Syste old Sewage Ing Pools OA Ohio Unifor rvice Opera and Establis pol/Day Car e:	ms OAC 3701-28 Treatment Systems OAC AC 3701-31 rm Food Safety Code OAC tions OAC 3701-21 hment OAC 901:3-4		701-	Section of C		5)
€ Other:_	1			1 1			
Reason for the Request:	Siste	it planning of the decided to	befo	y a ne	w how	re.	ant my
Applicant Signature:		De A					
Mailing Address:	0.9	130× 111			i.		
City:	High	prol.		State:	OH.	Zip:	45132
Contact Phone:	937	- 780-5609	E-Mail				
DESCRIPTION OF THE PERSON OF T	Die .	Off	ice Use On	ly Below/			
Sanitarian to questions to:	100000000000000000000000000000000000000	Anna MCC	MAGO	_			
Variance Out	tcome:	M Approved			Action		
Variance Res Expiration/ Comments:	trictions/	Must obtain	Ceu	s prior	to regist	and.	
Board of Hea President Sig	21.00	Joh Hutto				Date:	92122

Rule 3701-29-03 | Registration of installers, service providers, and septage haulers.

Ohio Administrative Code / 3701 / Chapter 3701-29 | Household Sewage Disposal Systems

Effective: January 1, 2015 Promulgated Under: 119.03

لأعلامهان

- (A) Except as provided in paragraph (M) of this rule, only persons registered by the board of health as an installer, septage hauler, or service provider shall perform the duties defined in paragraph (FFF), (JJJ), or (OOOO) of rule 3701-29-01 of the Administrative Code, respectively.
- (B) Installers, septage haulers, and service providers shall register with the board of health for each category of work prior to performing the duties defined in paragraphs (FFF), (JJJJ), or (OOOO) of rule 3701-29-01 of the Administrative Code within the board's jurisdiction. A registration shall not be transferable and shall expire at the end of the calendar year.
- (C) An application for registration as an installer, septage hauler, or service provider shall be made to the board of health and shall include:
 - (1) The registration fee established by a board of health in accordance with rule 3701-36-14 of the Administrative Code;
 - (2) Proof of compliance with testing requirements related to the category of registration established by the department of health. If a registration is revoked or suspended in accordance with paragraph (L) of this rule, the board of health may require the registrant to demonstrate compliance with testing requirements before a registration is reinstated or a new registration is issued by the board of health.
 - (3) Proof of compliance with any system specific training, qualification, or certification required as a condition of a systems approval by the director, or one of the following:
 - (a) Provide proof of status as an Ohio waste hauler association qualified service provider, or proof of certification in the national association of wastewater transporters O&M or inspector programs;
 - (b) Other certification programs developed and/or authorized by the director; or
 - (c) Hold a current Class A, I, II, III or IV treatment works operator certification from Ohio EPA as authorized under Chapter 3745-7 of the Administrative Code.



1487 North High St. Suite 400, Hillsboro, OH 45133

Telephone: (937) 393-1941 • Fax: (937) 393-4694 • Email: info@highlandcountyhealth.org

421-22

VARIANCE REQUEST Name of Date: Jerry M FAUlaner MAY 13 2022 **Applicant:** Township: **Property** NIA **Location:** Zip: City: State: Program: Section of Code: Body Art (Tattoo and Body OAC 3701-9 3701-29-03 (C)(5) € 3701-25 Resident Camps OAC 3701-25 € Campgrounds OAC 3701-26 € Private Water Systems OAC 3701-28 Household Sewage Treatment Systems OAC 3701-29 € Swimming Pools OAC 3701-31 € State of Ohio Uniform Food Safety Code OAC 3717-1 € Food Service Operations OAC 3701-21 € Retail Food Establishment OAC 901:3-4 € Jail/School/Day Care: COVID - Nake - up € Nuisance: € Animal Bite: € Other: Reason for Did not obtain 6 CEU's prior to licensing year. the Request: **Applicant** Signature: 341 cope Rd greenfield Mailing Address: green field City: State: 937-286-7394 E-Mail Contact Phone: Office Use Only Below Sanitarian to refer questions to: Variance Outcome: Approved Denied No Action Variance Restrictions/ Must obtain CEUs prior to registering. Expiration/ Comments: **Board of Health** Date:

President Signature:

Rule 3701-29-03 | Registration of installers, service providers, and septage

Ohio Administrative Code / 3701 / Chapter 3701-29 | Household Sewage Disposal Systems

Effective: January 1, 2015 Promulgated Under: 119.03

- (A) Except as provided in paragraph (M) of this rule, only persons registered by the board of health as an installer, septage hauler, or service provider shall perform the duties defined in paragraph (FFF), (JJJJ), or (OOOO) of rule 3701-29-01 of the Administrative Code, respectively.
- (B) Installers, septage haulers, and service providers shall register with the board of health for each category of work prior to performing the duties defined in paragraphs (FFF), (JJJJ), or (OOOO) of rule 3701-29-01 of the Administrative Code within the board's jurisdiction. A registration shall not be transferable and shall expire at the end of the calendar year.
- (C) An application for registration as an installer, septage hauler, or service provider shall be made to the board of health and shall include:
 - (1) The registration fee established by a board of health in accordance with rule <u>3701-36-14</u> of the Administrative Code;
 - (2) Proof of compliance with testing requirements related to the category of registration established by the department of health. If a registration is revoked or suspended in accordance with paragraph (L) of this rule, the board of health may require the registrant to demonstrate compliance with testing requirements before a registration is reinstated or a new registration is issued by the board of health.
 - (3) Proof of compliance with any system specific training, qualification, or certification required as a condition of a systems approval by the director, or one of the following:
 - (a) Provide proof of status as an Ohio waste hauler association qualified service provider, or proof of certification in the national association of wastewater transporters O&M or inspector programs;
 - (b) Other certification programs developed and/or authorized by the director; or
 - (c) Hold a current Class A, I, II, III or IV treatment works operator certification from Ohio EPA as authorized under Chapter 3745-7 of the Administrative Code.

Highland County Health Department 1487 N. High St., Suite 400 Hillsboro, Ohio

Resolution Number	WPCLF 2021 Grant Cycle - SOIL WORK (2022 calendar year)
Number of Bids	2
Received	
How was the bid	
	[] Other criteria used to accept bid
The Highland Session on Thursday,	County Board of Health, Highland County, Ohio met in Regular April 21, 2022.
Tim Parry	
(BOH Wember) Move	d the adoption of the following resolution:
	RESOLUTION
winning bid to	/ED, the Highland County Board of Health hereby awards the
Contractor:	Milton Soil Investigations UC milton 6702 Haggerty Rd. m Soil Work for repair or replacement of failing on-site septic
Stephen Ha	milton 6702 Haggerty Rd.
Project Scope: Perfor	m Soil Work for repair or replacement of failing on-site septic
systems on pre-appro	oved WPCLF grant properties as needed during the 2022 calendar
year.	
Property Owner:	
! 	
Project Location:	
Amount: \$ 350.	OO_ per job.
Crang Edgingto	(BOH Member) seconded the Resolution
Health Commissioner Jared Warner, MEM, I	Adopted Date: 4/21/22 Board of Health President John Holt

Public Health Prevent, Promote, Protect,

MINUTES BOARD OF HEALTH MEETING HIGHLAND COUNTY, OHIO

Thursday, March 15, 2022

The Highland County General Health District Board of Health held its March, 2022 meeting on March 15, with the following members present:

Mr. John Holt

Mr. Rob McCray

Mr. Craig Edgington

Dr. Julie Karnes

Mr. Tim Parry

1. Call to Order

The Board of Health meeting was called to order by Mr. Holt at 10:05 AM.

2. Roll Call

The following individuals were present at the meeting:

John Holt

Rob McCrav

Craig Edgington

Julie Karnes, MD

Tim Parry

Jared Warner, Health Commissioner

Anna McCoppin, Director of Environmental Health

Bonnie Rusch, Director of Nursing

Connie Page, Fiscal Officer

Cassandra Hudnell, Environmental Health Specialist in Training

Courtney Hall, Environmental Health Specialist in Training

Philip Webb, Environmental Health Specialist

Hannah Guilkey, Special Projects Coordinator

3. Nursing and EH Monthly Reports

Ms. Rusch and Ms. McCoppin provided monthly reports to the BOH.

4. EH Nuisance Complaints

a. 2475 Elmville Rd., Hillsboro Ohio – Ruth and Todd Bentley, C/O Mary Elliott –
 Open Burning, Sewage Nuisance

Ms. Hall presented information regarding a nuisance located at the above address. After discussion, Mr. Parry made a motion to send the case to the prosecutor. Mr. McCray seconded the motion. Motion carried unanimously.

- b. 10120 Reno Ln., Hillsboro, Ohio Sharon Simpson Trash, Open Burning
 Ms. Hall presented information regarding a nuisance located at the above
 address. After discussion, Mr. Edgington made a motion to send the case to the
 prosecutor. Mr. Parry seconded the motion. Motion carried unanimously.
- c. 2448 SR 138 Sardinia, Ohio Rene Weaver Sewage, Solid Waste, Open Burning Ms. Hall presented information regarding a nuisance located at the above address. After discussion, Mr. Parry made a motion to send the case to the prosecutor. Mr. McCray seconded the motion. Motion carried unanimously.
- d. 1274 SR 136, Winchester, Ohio Richard Shriver Sewage Nuisance Ms. Hall presented information regarding a nuisance located at the above address. After discussion, Mr. Parry made a motion to provide an additional 30day notice to the property owner, and to send the case to the prosecutor at the discretion of the EH Division. Mr. McCray seconded the motion. Motion carried unanimously.
- e. 10306 SR 138, Greenfield, Ohio Miller Bulk Food Sewage Nuisance Mr. Webb presented information regarding a nuisance located at the above address. After discussion, Mr. Parry made a motion to provide an additional 30-day timeframe to the property owners, and to then send the case to the prosecutor. Dr. Karnes seconded the motion. Motion carried unanimously.
- 5. Review Act on minutes for the month of February, 2022
 Mr. Warner presented the minutes for the February, BOH Meeting. After review and discussion, Dr. Karnes made a motion to approve the minutes. Mr. McCray seconded the motion. Motion carried unanimously.
- 6. Bills from February 17, 2022 to March 15, 2022

 Ms. Page presented the bills from February 17, 2022 to March 15, 2022. Following discussion, Dr. Karnes made a motion to approve the bills. Mr. Parry seconded the motion. Motion carried unanimously.
- 7. Review Act on Purchase Orders February 17, 2022 to March 15, 2022

 Dr. Karnes made a motion to approve the use of the Then and Now process for Purchase Orders occurring during the current billing timeframe. Mr. McCray seconded the motion. Motion carried unanimously.

8. Covid-19 Updates

Mr. Warner presented a COVID-19 updates. Highland County has a very low case number and is currently at the lowest since last summer. Other COVID-19 activity is very limited, and staff are focusing on returning to normal operations to the extent possible. COVId-19 clinics will be shifting to 1 time weekly for April, and the COVID-19 vaccine will be offered on the Care-A-Van as it begins a return to its normal schedule of stops.

9. Open Discussion

- a. Annual Report Review Mr. Warner provided an overview of the Annual Report.
- b. Community Health Assessment Process Mr. Warner provided an overview of the ongoing CHA process
- c. District Advisory Council Presentation Mr. Warner provided an overview of the District Advisory Council Report.
- d. EH Audit Preparation and BOH Minutes Update Ms. McCoppin presented some language in past BOH minutes that should be updated to better reflect the actions taken by the BOH and to prepared the health department for future process and program audits. Minor changes were proposed to the minutes from the following meetings:
 - i. October, 2021
 - ii. November, 2021
 - iii. November, 2020
 - iv. September, 2019
 - v. November, 2019
 - vi. September, 2018

After discussion, Dr. Karnes made a motion to approve the minor language changes. Mr. McCray seconded the motion. Motion carried unanimously.

10. Adjourn

Mr. Holt made a motion to adjourn the meeting. Motion was seconded by Mr. Edgington. Motion carried unanimously. Meeting was adjourned at 11:00 AM.

John/Hdlt

President, Board of Health

Jared Warner, MEM, RS
Health Commissioner
Secretary, Board of Health
Acting Secretary 2/17/2022 – Anna

McCoppin

Prepared by: Connie Page

Estimated Health Salary Co	osts for April	Actual Health Salary Costs for March		
Item (1)	Cost	Item 19 10 10 10 10 10 10 10 10 10 10 10 10 10	Cost	
Salaries	\$82,635.45	Salaries	\$54,131.73	
PERS - Monthly Contributions	\$11,566.59	PERS - Monthly Contributions	\$7,577.64	
Medicare	\$1,145.40	Medicare	\$748.04	
Medical Mutual	\$9,803.74	Medical Mutual	\$9,803.71	
Total Estimated	\$105,151.18	Total	\$72,261.12	

There are 3 pay periods in April

Health Expenses to be Paid					
Payee	Cat. Number	Item 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Cost	
McKesson	E2	Supplies	\$	2,386.35	
Sanofi	E2	Vaccines		11,421.05	
GSK	E2	Vaccines	\$	6,406.24	
Single Office Stop	E2	Envelopes, Batt., paper, misc office supplies	\$	1,033.88	
Pitney Bowes	E2	Postage macine ink	\$	80.74	
Fifth Third Credit Card	E2	Light bulbs from Lowes	\$	85.78	
Shirley Cox	E2	Meeting supplies for Child Fatality Review	\$	100.43	
Amazon	E2	Office Supplies	\$	115.48	
Direct to Business	E2	Soap and Bathroom Tissue	\$	142.85	
Timber Lane Sporting Goods	E2	Employee Apparel	\$	242.00	
Helmer	E3	Refrigerator	\$	10,841.75	
Single Office Stop	E3	Printer for front desk	\$	559.99	
Fifth Third Credit Card	E3	Adobe software (x2)	\$	963.11	
Ohio Helping Hands	E5	2 months cleaning service	\$	2,070.00	
Fifth Third Credit Card	E5	Contract Services	\$	185.75	
Time Warner Cable/Spectrum	ES	Internet	\$	165.31	
AT&T	E5	Cell phones	\$	193.90	
ComDoc	E5	Copier usage	\$	341.13	
Xerox	E5	Lease Payment	\$	214.29	
Family and Children First	E5	Membership Agreement	\$	100.00	
HCFR Inspections, LLC	E5	Plumbing Permit Remits	\$	1,875.00	
Charter Communications/Spectrum	E5	Phone Service	\$	379.96	
CLIA Laboratory	E5	Certificate Fee	\$	180.00	
Chris Shope	E7	March Mileage	\$	170.56	
Philip Webb	E7	March Mileage	\$	76.96	
Cassandra Hudnell	E7	March Mileage	\$	62.92	
Brittane Dance	E7	March Mileage	\$	87.88	
Courtney Hall	E7	March Mileage	5	218.92	
Shala Schutte	E7	March Mileage	\$	9.36	
Wex Bank/Marathon	E12	Gas for Care A Can	\$	131.72	
Butler Springs	E7	Employee Appreciation Lunch	\$	150.00	
Treasurer, State of Ohio	E17	Sewage Remits	5	74.00	
Ohio Division of Real Estate & PL	E17	Burial Permits	\$	2.50	
Treasurer, State of Ohio	E17	Quarterly Vital Statistics Fees		12,050.72	
DC Engineering & Construction	E19	Fred and Mary Adams - Septic Design	\$	1,000.00	
Total General Health Expenses from				54,120.53	

Restaurant Expenses to be Paid					
Category	Cat. Number	Item	Cos	t	
Treasurer, State of Ohio	G2	FSO Remits	\$	796.00	
Treasurer, State of Ohio	G2	RFE Remits	\$	448.00	
Philip Webb	G3	March Mileage	\$	111.28	
Cassandra Hudnell	G3	March Mileage	\$	50.44	
Courtney Hall	G3	March Mileage	\$	8.84	
Total Restaurant Expenses from	n 3/16/22 - 4/20/2	2	\$	1,414.56	

Full amount | Discount

Private Water Expenses to be Paid						
Category	Cat. Number	Item	Cost			
Treasurer, State of Ohio	581	Private Water Permit Remit Fees(ODH)	\$	222.00		
Treasurer, State of Ohio	\$81	Private Water Permit Remit Fee(ODNR)	\$	54.00		
Bailey Test Strips	S79	Nitrate and Nitrite test strips	\$	68.00		
Masi Labs	583	Water Sample Testing	\$	386.60		
Philip Webb	\$87	March Mileage	\$	45.24		
Courtney Hall	587	March Mileage	\$	36.40		
Total Private Water Expenses for	rom 3/16/22 - 4/20/	22	\$	812.24		

Swimming Pool Expenses to be Paid

Category	Cat. Number	Item	Cost
Workers Comp	E11	Workers Comp	
Anna McCoppin	E07	March Mileage	\$ -
Philip Webb	E07	March Mileage	
Treasurer, State of Ohio	E03	Pool License Remits	\$ 400.0
Total Swimming Pool Expense	s from 3/16/22 - 4/20)/22	\$ 400.0
1	12.		
	RV Park	Expenses to be Paid	
Category	Cat. Number	Item	Cost
Treasurer, State of Ohio	E2	Campground remits	\$ 660.0
Workers Comp	E1	Workers Comp	\$ -
Anna McCoppin	E03	January Mileage	
Philip Webb	E03	January Mileage	_
Total RV Park Expenses from 3	/16/22 - 4/20/22		\$ 660.0

Fund	3/1/2022	March Receipts	March Expenses	3/31/2022
General Health Fund	\$935,750.12	\$123,049.42	\$116,421.48	\$942,378.06
R/V Trailer Parks Fund	\$14,649.79	\$70.00	\$139.52	\$14,580.27
Swimming Pool Fund	\$6,296.02	\$0.00	\$109.60	\$6,186.42
Restaurant Fund	\$70,916.50	\$15,872.25	\$10,066.25	\$76,722.50
Private Water Funds	\$19,394.86	\$1,326.65	\$1,055.86	\$19,665.65
Capital Improvements	\$61,619.86	\$0.00	\$0.00	\$61,619.86
Totals	\$1,108,627.15	\$140,318.32	\$127,792.71	\$1,121,152.76