

Bemidji Area IHS

Division of Environmental Health Services

Annual Report for Calendar Year 2023

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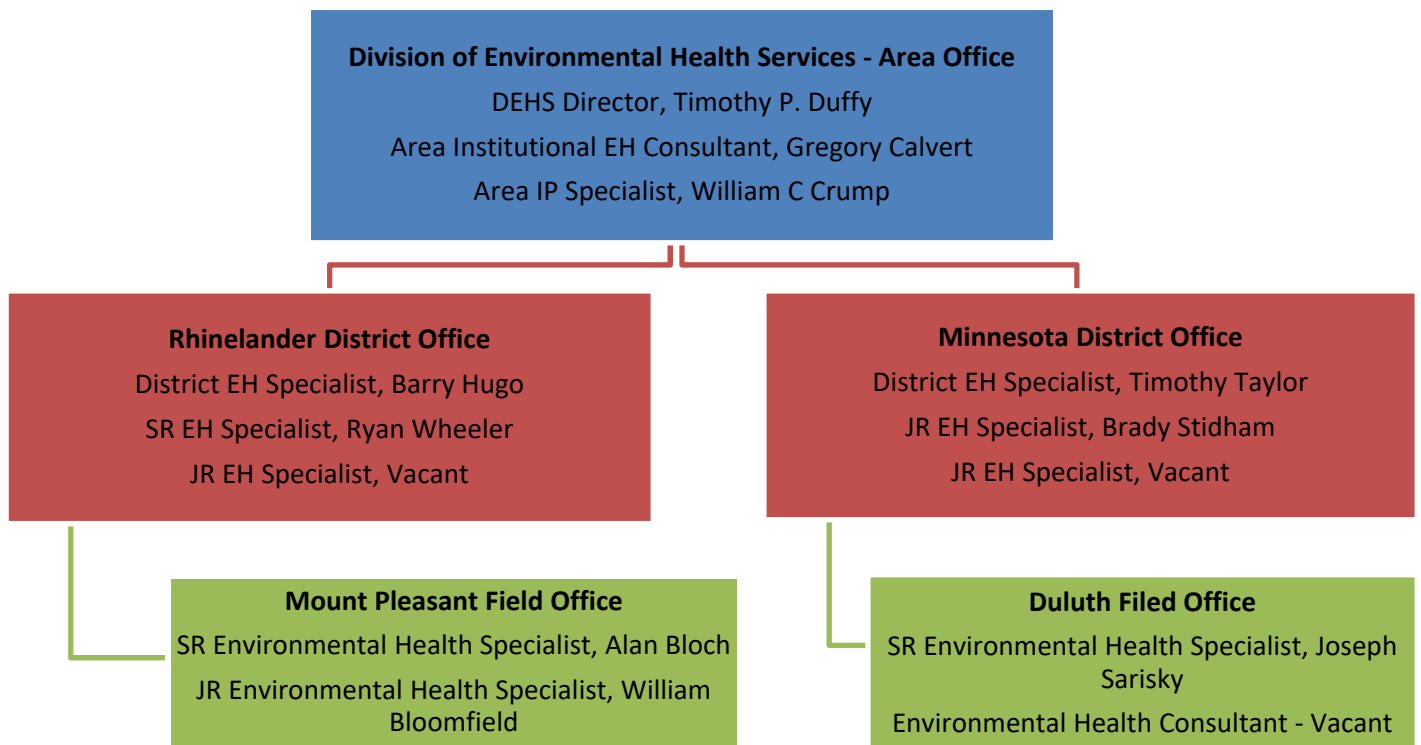
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Section 1 Introduction:

The Bemidji Area Indian Health Service (BAIHS) serves 34 tribes occupying an area covering 5,183 square miles. Approximately 160,000 American Indians live within the BAIHS service area covering Minnesota, Wisconsin and Michigan. Environmental health (EH) services are directly administered through the Rhinelander District Office, Minnesota District Office, Bemidji Area Office, Mount Pleasant Field Office and the 2023 addition of the Duluth Field Office. We have twelve EH staff with a range of supervisory and direct service duties and responsibilities.



Our organizational structure is as follows:



Section 2 Workload:

Tribal shares and the associated EH funding are determined by the Resource Requirements Methodology (RRM). This is based on the inventory of defined facility types and the EH workload associated with that type; plus workload factors for injury prevention, institutional EH, and administrative activities. In CY 2023, there were a total of 1680, active RRM creditable facilities in the Area DEHS inventory (Tribal and IHS). This is an increase by 7 facilities from 2022.

The DEHS program is providing some level of services to 31 of the 34 tribes in our service area with an annual federal workload (DEHS RRM) of **36.1-person years (.1-person year increase from 2022)**. Table 1 shows a breakdown of direct services provided at each administrative level. Direct environmental health services were provided to 25 tribes at the Area, District, and Field levels. Five tribes receive EH services at the District and Area level and one tribe is receiving services only from the Area office. Three tribes have taken all of their shares.

Table 1. Tribes and Levels of Direct DEHS Services Provided, CY 2023

Level of BAIHS DEHS Services Provided (Retained Shares)	Tribes	Number of Tribes
Field, District, and Area	Bad River Bois Forte Fond du Lac Forest County Potawatomi Grand Portage Gun Lake Hannahville Huron Potawatomi Keweenaw Bay Lac Courte Oreilles Lac Vieux Desert Little River Band Little Traverse Bay Band Lower Sioux Mille Lacs Prairie Island Shakopee Pokagon Sokaogon/Mole Lake Stockbridge-Munsee St. Croix Upper Sioux White Earth Saginaw Chippewa Lac du Flambeau	25
District and Area	Bay Mills Leech Lake Menominee Oneida Red Lake	5
Area	Red Cliff	1
No Direct EH Services	Grand Traverse Sault Ste Marie Ho-Chunk	3
Total		34

During CY 2023, the Bemidji Area DEHS EHSA earmark of \$91,300 was distributed as follows: 1) \$1,000 to each of 33 tribes 2) \$58,300 was left for competitive project funding to

include injury prevention and environmental sustainability. A total of \$20,000 was spent on environmental sustainability projects and \$23,050 spent on injury prevention projects.

Section 3 Program Elements and Services:

Our Program provides environmental health (EH) services while ensuring a competent workforce that evaluates program effectiveness and quality services while researching best practices and innovative approaches. The following services are provided by our EHS's:

- Surveys/assessments of built environments (homes/public facilities)
- Investigations/special studies
- Samples, tests, monitoring
- Technical assistance - consultation
- Training
- Policy development
- Program support

The DEHS range of services is guided by the Indian Health Manual Part 3 Chapter 11, which includes the following program elements:

- Air Quality
- Community Facilities and Institutions
- Community Injury Prevention
- Drinking Water Quality
- Emergency Management
- Environmental Sustainability
- Food Safety
- Health Care Institutions
- Healthy Housing
- Mass Gatherings and Recreation
- O&M of Sanitation Facilities
- Project Management
- Recreations Water and Water Features
- Safety Management
- Vector borne and Communicable Disease Control
- Waste Management.

The DEHS recognizes specialized services in institutional environmental health and community injury prevention. Our Institutional EH (IEH) Program is led by CDR Gregory Calvert and provides services to assist healthcare and other institutional facilities in providing a safe environment for patients, visitors, and staff. Our Injury Prevention Program strives to reduce the incidence and severity of community related injury among American Indians. The Injury Prevention (IP) Program is led by the Area IP Specialist, William Casey Crump with collaboration and support from the DEHS team. We do this by partnering with tribes to identify local injury problems and developing and implementing evidence-based interventions.

The three Sr. Field EHS staff serve as collateral duty Healthy Homes Coordinators while funded by the Environmental Protection Agency, Inter Agency Agreement. The Field, District and Area

staffs provide IP-related, IEH and Environmental Sustainability technical assistance to tribes while assisting them in capacity development in these programmatic areas.

Our DEHS program looks to partner with tribes in building community resilience through localizing food and energy systems. This is a priority area because scientific consensus reveals a future scenario in which climate change, environmental degradation, pollution, and resource depletion will significantly impact the public's health – and, the practice of environmental public health. This will become one of the greatest challenges facing the future of our DEHS program and tribal communities.

The DEHS staff strive to contribute to healthier environments, which translates to protecting people from their environment and a healthier population. We have tried to capture this in our vision statement: ***“Through shared decision-making, we will champion the systems change necessary to create vital, healthy tribal communities by preventing environmentally related diseases and injury through a holistic practice of environmental public health”***

Section 4 Bemidji Area DEHS Accomplishments, Highlights & Goals:

Top 12 Accomplishments for CY 2023

1. The Bemidji Area DEHS is a leader in supporting our national environmental health and injury prevention performance measures. In CY 2023, we provided injury prevention training to 136 attendees. This was the second highest total of all IHS DEHS programs. Additionally, the Bemidji Area DEHS had the third highest percent compliant (96.3%) food service operations, as measured by training and staffing certified food safety managers. The DEHS team continues to drive these nationally tracked environmental health performance indicators and a leading force for positive health outcomes. In support of this effort the DEHS program provided ServSafe certified food manager training to 361 attendees.
2. The DEHS program provided environmental health related training to 482 tribal members and those serving tribal communities.
3. The DEHS team completed a total of 672 RRM creditable environmental health surveys on prioritized environmental public health infrastructure (healthcare, restaurants, pools, casinos, schools, and community water, sewer and solid waste). This is an increase by 33 surveys from the previous year and exceeded our goal of surpassing the five-year average.
4. The DEHS has staffed and expanded services out of Mount Pleasant and Duluth Field Office, thus reducing travel time when serving the tribal communities.
5. The DEHS program was 83% staffed at the close of the 2023 calendar year.
6. Three tribes (Ho-Chunk, White Earth, and Stockbridge Munsee) received IHS Tribal Injury Prevention Cooperative Agreement Program funding for FY 2021 through 2025 totaling \$750,000 in funds. Third Year accomplishments included: Ho-Chunk adding 5 new CPS technicians, sponsored a CPS technician class for WI and MN Tribes, 89% seat belt usage rate and a 66% child passenger safety seat usage rate. White Earth distributed 179 child safety seats, conducted 5 car seat checkup events and 3 CPS technicians were trained.
7. Assisted the Michigan Inter-tribal Council, Environmental Health Section complete water sampling for the presence of lead at Keweenaw Bay Indian Community, Lac Vieux Desert Band, Pokagon Band, and Saginaw Chippewa Indian Community. In total there were 201

water samples taken from 17 facilities, with 2 samples exceeding the 15 parts per billion action limit for lead. Remediation of the affected water system is currently being done.

8. Supported the Fond du Lac (FDL) Tribe in sponsoring the IHS Injury Prevention Fellowship and their efforts to establish an Elder fall prevention program for the FDL Tribe. Medical staff were surveyed about limitations in providing elder fall screenings and results were compiled and presented to the Fond du Lac Tribal Health and Wellness staff by the fellowship students.
9. The injury prevention program supported 5 Certified Child Passenger Training courses in all three states. The trainings increased the number of certified technicians working with Tribes by 29. The DEHS Injury Prevention Specialist provided logistics for the course, funding for instructors, car seats and helped advertise the courses.
10. Provided 43 combined hours of on-site assistance with the Red Lake Service Unit, Red Lake Hospital Safety Officer and Facility Manager for the Joint Commission (TJC) accreditation. RLH was successful in maintaining accreditation with TJC.
11. Assisted the Safety Officer at White Earth Service Unit with safety officer orientation and programmatic development. Provided 21 hours of combined on-site visits in support development of environment of care documentation, emergency management, life safety, and I-STAR assistance.
12. Conducted five (5) dental nitrous oxide evaluations including closed operatory ventilation assessments to determine the occupational/employee exposure levels to nitrous oxide. Recommendations for hazard control were provided based off the IHS Technical Handbook, Healthcare Facilities Design and Construction, Part 21 Design Criteria and Standards, Chapter 21.4 Mechanical Guidelines.

Facility Surveys: One means of monitoring and mitigating EH risk factors and hazardous conditions is through regular routine and follow-up surveys of food service programs, casinos, healthcare, childcare, recreational, and other facilities. Timely follow-up visits are conducted as needed to verify correction of deficiencies and to provide consultation and training. During CY 2023, the DEHS completed 672 environmental health assessments on active RRM creditable facilities for tribes receiving direct services. The Institutional EH Officer maintained 100% completion rate on the 212 medical x-ray tubes listed in the WebEHRs database.

The Minnesota District IHS, DEHS staff reported an overall priority facility survey completion rate of 93%. The Rhinelander District IHS, DEHS staff reported an overall priority facility survey completion rate of 78%. The DEHS high priority facilities are those requiring annual surveys per DEHS operating guidelines, which include: health care facilities, residential care, schools/preschools, head starts, daycare, senior centers, personal care services, bars, food warehouses, restaurants, aquatic facilities, celebration fairs and food service operations. (Facility types: 2.1, 3.1, 3.21, 8.1, 12, 22.1, 22.2, 23.1, 23.2, 33, 42, 45, 46.1, 46.2, 47, 48, 55, 58 and 80)

In addition, they reached 482 people with environmental health related trainings and many others with technical assistance in the form of investigations, special studies, plan reviews and policy development.

Michigan Tribes Training Type:	KB	LVD	LTBB	LRB	Pokagon	Gun Lake	Bay Mills	HP	HV	SC	Total # Trained
Head Start Training	19		1					7			27

Certified Food Manager Training	5		34			29				28	96
Housekeepers Training	12										12
Total Number of Michigan Tribal Citizens and Employees Trained:											135

Wisconsin Tribes Training Type:	BR	LCO	SM	StC	FCP	LDF	Total # Trained
Head Start Safety Training							0
Certified Food Manager Training				12	10	28	50
Total Number of Wisconsin Tribal Citizens and Employees Trained:							50

Minnesota Tribes Training Type:	BF	FDL	GP	LL	LS	ML	PI	RL	SH	US	WE	Total # Trained
Head Start Training	9	2	5	0	0	9	0	0	1	0	30	55
Housing Safety Training	0	0	0	0	0	0	0	0	0	0	0	0
Certified Food Manager Training	47	0	0	0	25	0	0	7	0	0	136	215
Total Number of Minnesota Tribal Citizens and Employees Trained:												270

Professionalism

At the close of the 2023 calendar year, 90% (9/10) of the DEHS staff are professionally registered Environmental Health Specialists (REHS) / Registered Sanitarians (RS) and 70% (7/10) have a master’s degree. The DEHS team has a combined 162 years (16-year avg.) of environmental health experience.

Section 5: 2024 DEHS Goals:

Goals are set each year to focus and improve services provided directly and indirectly to the tribes. This is based on needs identified throughout the previous year, ongoing projects/programs, facilitated planning sessions and discussions between the BAIHS Tribes and DEHS staff.

Staffing Goal for 2024:

1. The DEHS program will be at least 90% staffed by the close of the 2024 calendar year.

Minnesota District Office Goals for 2024:

1. Continue to conduct team surveys on priority facility groups (casino restaurants, bars, hotels and swimming pools) to allow for more interactions with tribal programs and further support and assist field staff, especially during program vacancies.
2. Maintain priority facility survey completion rate of at least 80% by the end of 2024.
3. Continue to conduct vector surveillance near White Earth Head Starts to determine deer tick prevalence and provide outreach for zoonotic disease prevention for all tribes served.

4. Increase environmental sustainability initiatives with the MN Tribes through technical support, collaboration, and funding opportunities. At least one tribe will apply for sustainability project funding by the end of CY 2024.
5. Ensure all food service facilities receive program assistance with Active Managerial Controls (AMC) as determined by facility survey results. Results of AMC program assistance will be reported at the end of each calendar year.
6. Conduct virtual surveys as needed for scheduling purposes. Continue to refine virtual survey process as requests for virtual surveys warrant.
7. Fill staffing vacancies as needed to ensure quality services to the tribes are maintained at all times.

Rhineland District Office Goals for 2024:

1. Ensure all food service facilities receive program assistance with Active Managerial Controls (AMC) as determined by facility survey results. At least one AMC program will be initiated by each Environmental Health Specialist this year.
2. Maintain priority facility survey completion rate of at least 80% by the end of 2024.
3. Local Food Production (Sustainability and Resiliency), ensure all tribal farms, fish production facilities and aquaculture facilities are surveyed at least once this year.
4. Healthy Homes indoor air quality surveys are conducted as requested.
5. Lead (Pb) in drinking water at tribal schools, head starts, and day care centers are completed this spring or as directed Great Lakes Inter-Tribal Epidemiology Center.
6. Expand the Vector Surveillance program to focus on areas where increased risk of exposure may occur for vector-borne diseases of concern by conducting tick drags and mosquito collection, identification and testing for all tribes this summer.
7. Continue working with tribes to establish tribal programs that include the adoption of ordinances, training of employees, and establishing enforcement programs.

Institutional EH Program Goals for 2024:

1. Conduct team environmental health and safety surveys and/or healthcare accreditation surveys at IHS and tribal healthcare facilities within one month of their request or upon survey due date in WebEHRs.
2. Maintain at least a 95% completion rate on radiation protection assessments.
3. By July 2024 provide an updated Emergency Operations Plan for the Bemidji Area Office and the District Offices. Provide BAIHS EMPOC participation in at least one federal, state, or tribal table top exercise.
4. As BAO OSHA Record Keeper (ORK) respond to final review requests of OSHA 301 forms within 10 days following supervisor review.
5. Ensure 100% support of supply requests to the IHS National Supply Service Center. When necessary seek support via external federal emergency support agencies/programs.
6. Provide verification of proper ventilation function of airborne infection isolation (AII) rooms for the Federal/direct service health care facilities at Cass Lake Hospital, Red Lake Hospital, and White Earth Health Center.
7. Maintain a distribution list of BA safety officers. Develop and disseminate a survey to assess needs and determine information gaps. Conduct at least 2 virtual meetings to address needs and respond to needs as identified from the survey.

8. Continue to track occupational injury and illness rates as reported in I-STAR. Provide quarterly status report to DEHS Director and when necessary suggest hazard controls to reduce injury/illness risk rates affecting the Area, District and Field offices.
9. Respond to 100% of requests for institutional environmental health support of tribal health care programs. Determine appropriate action based on urgency and program funding.

Injury Prevention Program Goals for 2024:

Bemidji Area Injury Prevention Program will focus on priority areas that data indicate are having the highest injury death rates, hospitalizations, and injury rates. The priority areas will look to focus on quality over quantity. We will focus efforts to address the two leading causes while supporting prevention or maintenance of existing programs that continue to address the other injury causes.

Poisoning/Overdose (Opioid)

1. Reduce the risk of drug overdose or mistaken poisoning by removing unused and outdated drugs from the homes of patients in a secure way that ensures proper disposal to protect both people and the environment.
2. Reduce access to prescription drugs for those seeking illicit use or sale of drugs stolen from homes where drugs are present in abundance either from outdated, discontinued, or unnecessary prescription drugs stored inside tribal homes.
3. Reduce the risk of drug overdose or mistaken poisoning by ensuring all drugs are stored securely in the homes of Tribal elders
4. Reduce access to prescription drugs for those seeking illicit use or sale of drugs stolen from homes of Tribal Elders where drugs are often present in abundance.

Elder Fall Prevention:

During calendar year 2024 the development of a Bemidji Area comprehensive elder falls prevention program will be completed.

Many tribes have a variety of elder stability programs but lack the routine clinical assessment shown by CDC Stopping Elderly Accidents Deaths and Injuries (STEADI) to have an impact on identifying elders at risk of falls and creating a proactive treatment plan. In addition, elder home assessments to identify hazards around elder's homes are not consistent. Bemidji Area will work with programs to maintain existing programs, work with Tribal clinics to add an elder fall risk screening assessment, and train and assist with elder home assessments for fall risks. Bemidji Area will use the CDC STEADI program as a model program for the reduction of elder falls.

Suicide Prevention (Means of Access)

Proper securing of firearms is an effective strategy for reducing suicide attempts and deaths. By having the firearm stored in a locked box or with a gun lock gives the individual more time to calm down and clear the immediate decisions that are being made. Reducing the access to means to harm themselves or others around them is the best alternative if removal of firearms is not possible.

The Injury Prevention program will begin inquiring about the feasibility of the pilot project with a community partner in 2024. The results from those conversations will identify the potential site for this 2025 pilot project.

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PROGRAM ACCOMPLISHMENTS AND GOALS

BOISE FORTE BAND OF CHIPPEWA

PROGRAM ACCOMPLISHMENTS FOR CALENDAR YEAR 2023

1. Completed the following Food Service surveys: Fortune Bay Casino: Banquets, Sunset Steak House Bar, North Star Bar, Slots Bar, Sunset Steak House, Gold Mine Grill, The Wilderness Golf Club Restaurant, The Wilderness Bar and The Wilderness Clubhouse. Lake Vermilion Head Start – Kitchen, Nett Lake School & Head Start/Early Head Start – Kitchen, Lake Vermilion Boys and Girls Club – Kitchen, Nett Lake Boys and Girls Club – Kitchen, Government Center – Kitchen, Nett Lake Convenience Store, Nett Lake Convenience Store – Deli, Lake Vermilion ENP, Nett Lake ENP, Nett Lake Food Warehouse. Lake Vermilion Powwow, 5 food vendors surveyed and Nett Lake Powwow, 3 food vendors surveyed.
2. Completed the following Institutional Surveys: Fortune Bay Casino: Casino, Hotel, Hotel Pool, Hotel Spa, Hotel Kiddie Pool, Marina, Casino Warehouse, RV Park, The Wilderness Maintenance Building and The Wilderness Golf Cart Maintenance Shop. Lake Vermilion Fitness Center, Nett Lake Fitness Center, Lake Vermilion Community Center, Nett Lake Community Center, Bois Forte Public Works Building, Lake Vermilion Head Start and Early Head Start, Nett Lake Head Start and Early Child Care Center, Lake Vermilion Boys and Girls Club, Nett Lake Boys and Girls Club, Nett Lake Elementary School, Lake Vermilion Clinic, Nett Lake Clinic, Lake Vermilion Powwow Grounds and Nett Lake Powwow Grounds.
3. Provided the following training to the Bois Forte Tribe: Head Start Annual Training (Food Safety, Blood Borne Pathogens, Emergency Procedures, Fire Safety, Fire Extinguisher Operation, General Sanitation, Bus Safety, Playground Safety, Sudden Infant Death Syndrome Prevention). ServSafe Managers Training with 37 participants.

PROGRAM GOALS FOR CALENDAR YEAR 2024

1. Continue a positive working relationship with the Tribe, Health Director, and programs to ensure that environmental health and safety services are provided.
2. Provide technical assistance for complaints or concerns that are received relating to environmental health and safety hazards on the reservation.
3. Complete all annual surveys and reexamine overdue surveys.
4. Provide food handlers training, housekeeper’s training and other training pertaining to environmental health and safety topics - upon request or as needed.
5. Implement a mobile hand washing unit for all food vendors at the Powwow.

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PROGRAM ACCOMPLISHMENTS AND GOALS

FOND DU LAC BAND OF LAKE SUPERIOR CHIPPEWA

PROGRAM ACCOMPLISHMENTS FOR CALENDAR YEAR 2023

1. Completed the following Food Service Surveys: Memorial Basketball Tournament, Sobriety Powwow, Veterans Powwow, Black Bear Golf Course Bar and Grill, Ojibwe Summer Feeding Program, Black Bear Sage Deli, Black Bear Event Center, Black Bear Cobalt Cabaret, Black Bear Window Bar, Black Bear Buffet, Black Bear 7 Fires Steak House, Black Bear 7 Fires Bar, Fond du Luth 1st Floor Bar, Fond du Luth 2nd Floor Bar, Fond du Lac Ojibwe School Cafeteria, Cloquet Elderly Nutrition Program Kitchen.
2. Completed the following Facility Surveys: Fond du Lac Community Pool, Fond du Lac Community Splash Pool, Fond du Lac Community Spa, Sobriety Powwow Grounds, Veteran Powwow Grounds, Memorial Basketball Game Grounds, Black Bear Hotel, Black Bear Casino, Black Bear Warehouse, Black Bear Clubhouse.
3. Completed the following Institutional Environmental Health Surveys: Fond du Lac Ojibwe School, Fond du Lac Bus Garage, Sawyer Elder Center, Sawyer Community Center, Fond du Lac Community Center, Brookston Elder Center, Min No Aya Win Clinic, Fond du Lac CAIR Clinic.

PROGRAM GOALS FOR CALENDAR YEAR 2024

1. Work with Casino and Community Center staff to ensure a complete list of facilities that are currently in operation and facilities that are closed are recorded. This also includes summer feeding programs.
2. Provide technical assistance for complaints or concerns that are received relating to environmental health and safety hazards.
3. Provide food handlers training, housekeeper's training and other training pertaining to environmental health and safety topics upon request or as needed.
4. Respond to complaints and concerns related to community safety and environmental health and work with the Tribe to address.
5. Work with acting Safety Officer and assist when needed.

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PROGRAM ACCOMPLISHMENTS AND GOALS

GRAND PORTAGE BAND OF LAKE SUPERIOR CHIPPEWA

PROGRAM ACCOMPLISHMENTS FOR CALENDAR YEAR 2023

1. Completed the following Food Service Surveys: Island View Restaurant, Grand Portage Casino Snack Bar, Antler's Lounge.
2. Completed the following Facility Surveys: Grand Portage Community Center Spa, Grand Portage Community Center Pool, Grand Portage Trading Post, Voyagers Marina, RV Park, Grand Portage Marina, Grand Portage Lodge and Casino Spa, Grand Portage Casino Pool, Hollow Rock Resort.
3. Completed the following Institutional Environmental Health Surveys: Grand Portage Community Center, Grand Portage Lodge, Grand Portage Casino.

PROGRAM GOALS FOR CALENDAR YEAR 2024

1. Continue to work with Grand Portage Band on vector identification initiatives.
2. Provide technical assistance for complaints or concerns relating to environmental health and safety.
3. Provide food handler's training, housekeeper's training and other training pertaining to environmental health and safety topics as needed.
4. Respond to complaints and concerns related to community safety.
5. Determine point of contact for Voyagers Marina and work together to address safety issues.

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PROGRAM ACCOMPLISHMENTS AND GOALS

LEECH LAKE BAND OF OJIBWE

PROGRAM ACCOMPLISHMENTS FOR CALENDAR YEAR 2023

1. Provided technical assistance to tribal EHS staff as needed.
2. Responded to Tribal inquiries and provided technical assistance upon request.

PROGRAM GOALS FOR CALENDAR YEAR 2024

1. Continue to provide technical assistance to the Leech Lake Band of Ojibwe Tribal programs and entities.
2. Continue a positive working relationship with the Tribal Environmental Health Specialist to ensure the environmental health and safety services within the Tribe are met.

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PROGRAM ACCOMPLISHMENTS AND GOALS

LOWER SIOUX INDIAN COMMUNITY

PROGRAM ACCOMPLISHMENTS FOR CALENDAR YEAR 2023

1. Completed the following Food Service surveys: Jackpot Junction Casino: Sports Bar, 2 Go Snack Bar, Dacotah Exposition Center/Snack Bar, Java Junction, Banquets Kitchen, Circle Bar, ADR/Sports Bar – Kitchen, Full Deck Grill, Dacotah Restaurant, Oyate Convenience Store, Seasons Buffet, and Staff Breakroom. Lower Sioux Elderly Nutrition Program – Kitchen, Cansayapi Food Pantry, Lower Sioux Head Start – Kitchen and Lower Sioux Powwow, 19 food vendors surveyed.
2. Completed the following Institutional surveys: Jackpot Junction Casino: Casino, Hotel, Pool, Spa Wading Pool, Warehouse and RV Park. Lower Sioux Community Center, Lower Sioux Head Start and Early Head Start, Lower Sioux Health Care Center, Lower Sioux Powwow Grounds, Lower Sioux Community Water System and Lower Sioux Liquid-waste Disposal System.
3. Provided the following training to the Lower Sioux Community: Head Start Annual Training (Food Safety, Blood Borne Pathogens, Emergency Procedures, Fire Safety, Fire Extinguisher Operation, General Sanitation, Bus Safety, Playground Safety, Sudden Infant Death Syndrome Prevention). ServSafe Manager’s Training with 29 participants.

PROGRAM GOALS FOR CALENDAR YEAR 2024

1. Continue a positive working relationship with the Tribe, Health Director, and programs to ensure that environmental health and safety services are provided.
2. Provide technical assistance for complaints or concerns that are received relating to environmental health and safety hazards on the reservation.
3. Complete all annual surveys and reexamine overdue surveys.
4. Provide food handlers training, housekeeper’s training and other training pertaining to environmental health and safety topics upon request or as needed.
5. Implement a mobile hand washing unit for all food vendors at the Powwow.

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PROGRAM ACCOMPLISHMENTS AND GOALS

MILLE LACS BAND OF OJIBWE

PROGRAM ACCOMPLISHMENTS FOR CALENDAR YEAR 2023

1. Completed the following Food Service surveys: Grand Casino Hinkley: Double Diamond ADR, Grand Provisions Buffet, Silver 7 Bar, South Bar, Corner Bean Coffee Shop, Grand Casino Mille Lacs: 1991 Kitchen and Bar, ADR Kitchen, Bakery and Product Kitchen, Brand Burger Bar and Restaurant, Plums Restaurant, Up North Bar, GCML Beverage Stations, Head Start Kitchens: District 1, 2, and 3. School Kitchens: Abinoojiiyag K-5 Kitchen, Nay Ah Shing 6-12 Kitchen. Remaining Food Service Surveys Include: Mille Lacs Food Warehouse, Mille Lacs Annual Wacipi, 12 food vendors surveyed, East Lake Wacipi, 12 food vendors surveyed.
2. Completed the following Facility surveys: Grand Casino Hinkley, Grand Casino Hinkley Hotel, Grand Casino Hinkley Harmony Spa, District 1, 2, and 3 Head Starts, Grand Casino Mille Lacs, Grand Casino Mille Lacs Maintenance Shops, Grand Casino Mille Lacs Hotel, Pool, and Spa, Mille Lacs and East Lake Pow Wow Grounds Surveys.
3. Completed the following Institutional Environmental Health Surveys: Nay la Shing, East Lake and Aazhoomog Clinics, DI, DII, and DIII Assisted Living Units, D1, D2, D3 and Wahkon Woumens Shelter.
4. Provided the following training to the Mille Lacs Band: Head Start Annual Training (Food Safety, Blood Borne Pathogens, Emergency Procedures, Fire Safety, Fire Extinguisher Operation, General Sanitation, Bus Safety, Playground Safety, Sudden Infant Death Syndrome Prevention) 9 staff trained for D1, D2, and D3.

PROGRAM GOALS FOR CALENDAR YEAR 2024

1. Continue to maintain a positive working relationship with the Tribe and Health Director to ensure that environmental health and safety services are provided.
2. Complete surveys of all facilities in the Mille Lacs Band Service Area.
3. Provide technical assistance for complaints or concerns that are received relating to environmental health and safety hazards on the reservation.
4. Provide food handlers training, housekeeper's training and other training pertaining to environmental health and safety topics upon request or as needed.
5. Promote active managerial controls for facilities that are high in deficiencies.
6. Respond to complaints and concerns related to community safety and environmental health.

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PROGRAM ACCOMPLISHMENTS AND GOALS

PRAIRIE ISLAND INDIAN COMMUNITY

PROGRAM ACCOMPLISHMENTS FOR CALENDAR YEAR 2023

1. Completed the following Food Service surveys: Tinta Wita Tipi ALR Kitchen, Spirit of the Water Dinner Cruise Boat, Currents Restaurant, Barefoot Bar, Cabana Bar, Lagoon Concessions, PI Xtreme Bowling Alley Deli and Snack Bar, Tado Steakhouse, Barracuda Bar, Bingo Café, Bongo Bar, Emerald Bay Bar, Island Perks Coffee Shop, Mongo Bay, Parlay Lounge, Tradewinds, Treasure Island Catering Kitchen.
2. Completed the following Facility surveys: Tinta Wita Tipi ALR, Prairie Island Community Center, Prairie Island Marina, RV Park, The Lagoon Pool, The Lagoon Spa, Wave Spa.
3. Completed the following Institutional Environmental Health surveys: Treasure Island Casino, Treasure Island Support Building, Treasure Island Hotel, Prairie Island Clinic.

PROGRAM GOALS FOR CALENDAR YEAR 2024

1. Discuss the possibility to assist Tribe with Powwow Food Service Surveys
2. Provide technical assistance for complaints or concerns that are received relating to environmental health and safety hazards.
3. Provide food handlers training, housekeepers training and other training pertaining to environmental health and safety topics upon request or as needed.
4. Respond to complaints and concerns related to community safety and environmental health and work with the Tribe to address any issues.
5. Ensure a clean and healthy environment for all.

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PROGRAM ACCOMPLISHMENTS AND GOALS

RED LAKE BAND OF CHIPPEWA INDIANS

PROGRAM ACCOMPLISHMENTS FOR CALENDAR YEAR 2023

1. Completed a survey of the Red Lake Hospital kitchen.
2. Provided technical assistance to hospital as per Area shares agreement.
3. Responded to Tribal inquiries and provided technical assistance upon request.

PROGRAM GOALS FOR CALENDAR YEAR 2024

1. Continue to provide technical assistance to the Red Lake Band of Chippewa Indians Tribal programs and entities.
2. Continue to assist Red Lake Band with their environmental sustainability goals upon request.
3. Continue to assist the Tribal Sanitarian upon request.

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PROGRAM ACCOMPLISHMENTS AND GOALS

SHAKOPEE MDEWAKANTON SIOUX (DAKOTA) COMMUNITY

PROGRAM ACCOMPLISHMENTS FOR CALENDAR YEAR 2023

1. Completed the following Food Service surveys: Mystic Lake Casino: Mystic Express, Bakery, Commissary, Promenade, Minnehaha, Sweet Temptations, Caribou Coffee, Steak House, Promenade Bar, DrinX Bar, Lobby Bar, Mystic Showroom Bar, Banquets Hall, Golf Club, The Meadows Grill. Little Six Restaurant, Shakopee Convenience Store #1 & #2, Playworks – Kitchen, Mazopiya Deli, Mazopiya Natural Food Market, Dakota Sports & Fitness Snack Bar, Dakotah Fitness Ice Arena Concessions, Dakota Fitness - Refresh Coffee & Juice Bar, Mystic Lake Casino Rib Festival, 14 food vendors surveyed and Shakopee Wacipi, 31 food vendors surveyed.
2. Completed the following Institutional surveys: Mystic Lake Casino: Casino, Hotel, Hotel Pool, Hotel Spa, The Beauty Spa, Dakota Meadows RV Park, Meadows Golf Main Shop, Convention Center, and Laundry. Property Operations & Maintenance Buildings, Hocokata Ti Cultural Center, Playworks, Shakopee Rib Fest Grounds, Little Six Casino, Shakopee Education and Media Center, Dakota Sport & Fitness, Dakota Fitness Spa, Dakota Fitness Pool, Wellness Center Treadmill Pool, Wellness Center, Dakota Pharmacy, Dakota Clinic, Mystic Clinic, Shakopee Mdewakanton Sioux Community Water Bottling Facility and Wacipi Grounds.
3. Provided the following training to the Shakopee Mdewakanton Sioux community: Head Start Annual Training (Food Safety, Blood Borne Pathogens, Emergency Procedures, Fire Safety, Fire Extinguisher Operation, General Sanitation, Bus Safety, Playground Safety, Sudden Infant Death Syndrome Prevention). Pre-food safety review for the Annual Shakopee Wacipi with 15 – 20 participants.

PROGRAM GOALS FOR CALENDAR YEAR 2024

1. Continue a positive working relationship with the Tribe, Health Director, and programs to ensure that environmental health and safety services are provided.
2. Provide technical assistance for complaints or concerns that are received relating to environmental health and safety hazards on the reservation.
3. Complete all annual surveys and reexamine overdue surveys.
4. Provide food handlers training, housekeeper's training and other training pertaining to environmental health and safety topics upon request or as needed.
5. Implement a mobile hand washing unit for all food vendors at the Powwow.

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PROGRAM ACCOMPLISHMENTS AND GOALS

UPPER SIOUX INDIAN COMMUNITY

PROGRAM ACCOMPLISHMENTS FOR CALENDAR YEAR 2023

1. Completed the following Food Service surveys: Prairies Edge Casino, Meadow's Restaurant/Buffer, Firefly Lounge, Wotapi Deli, Convention Center/Production Kitchen, Prairie's Edge Convenience Store, Upper Sioux Powwow Food Vendors.
2. Completed the following Institutional surveys: Prairie's Edge Casino: Casino, Convention Center, Hotel, Pool, Spa, Splash Pool and Prairie View RV Park. Upper Sioux Community Multi-Purpose Building and Upper Sioux Powwow Grounds.
3. Provided the following training to the Upper Sioux Community: Head Start Annual Training (Food Safety, Blood Borne Pathogens, Emergency Procedures, Fire Safety, Fire Extinguisher Operation, General Sanitation, Bus Safety, Playground Safety, Sudden Infant Death Syndrome Prevention). Food Handler Training for Powwow Food Vendors, 8 persons trained.

PROGRAM GOALS FOR CALENDAR YEAR 2024

1. Continue a positive working relationship with the Tribe, Health Director, and programs to ensure that environmental health and safety services are provided.
2. Provide technical assistance for complaints or concerns that are received relating to environmental health and safety hazards on the reservation.
3. Complete all annual surveys and reexamine overdue surveys.
4. Provide food handlers training, housekeeper's training and other training pertaining to environmental health and safety topics upon request or as needed.

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PROGRAM ACCOMPLISHMENTS AND GOALS

WHITE EARTH NATION

PROGRAM ACCOMPLISHMENTS FOR CALENDAR YEAR 2023

1. Completed the following Food Service surveys: Star Mart Convenience Store & Deli, Shooting Star Smoke Brew Bar, Shooting Star BBQ Restaurant, Shooting Star Traditions Buffet, Shooting Star Mustang Lounge, Shooting Star Eagle Landing Bar, Shooting Star Deli Mino Wiissini, Shooting Star Banquets Kitchen, Shooting Star Casino Bagley Little Dipper Grill, Shooting Star Casino Bagley Little Dipper Bar. Boys & Girls Club Kitchens- Mahnomen, Naytahwaush, Pine Point, Rice Lake, Waubun, White Earth Community Center. ENP Kitchens- Rice Lake, White Earth, Elbow Lake, Pine Point, Naytahwaush Convenience Stores- M&W service grocery store White Earth, M&W Foods Ogema, EZ One Stop Food Distribution Centers- White Earth Food Distribution Warehouse Child Care Kitchens- Ogema Dream Catcher Homes Child Care School Kitchens- Circle of Life Academy, Pine Point School Powwow Food Vendors- White Earth, Pine Point, Harvest Fest.
2. Completed the following Facility surveys:
Powwow Grounds- White Earth, Pine Point, Harvest Fest
Head Starts- White Earth, Pine Point, Rice Lake, Mahnomen, Naytahwaush, Waubun
Child Care- Mahnomen Child Care & Learning Center, Oshki Manidoo Child Care Center Pine Building X 3, Naytahwaush Child Care Center, St. Michaels School Day Care Center, Ogema Dream Catcher Homes Child Care Center, White Earth Child Care Center, White Earth Infant/Toddler Child Care Center
3. Completed the following Institutional Environmental Health surveys:
Shooting Star Casino- Shooting Star Casino, Shooting Star Casino Bagley, Shooting Star Executive Suite Spa, Shooting Star Pool, Shooting Star Splash Pool, Shooting Star Fitness Center, Shooting Star Lodge, Sereniitee Spa at Shooting Star Casino.
Schools- Pine Point School Clinics- White Earth Health Center.
4. Provided the following training to White Earth:
Head Start Annual Training (food safety, blood borne pathogens, emergency procedures, fire safety, fire extinguisher operation, general sanitation, bus safety, playground safety, sudden infant death syndrome prevention). 30 participants.
Servsafe Certified Food Manager Training- (food handling, employee hygiene, Time and Temperature Control for safety, major allergens, foodborne illness identification and prevention, active managerial control, exam proctoring). 136 participants.
Food Handler Training for Itinerant Food Vendors- (Expectations for temporary food service event, food handling, time and temperature control for safety, handwashing). 36

participants. Child Passenger Safety Technician Training- 12 Participants.

PROGRAM GOALS FOR CALENDAR YEAR 2024

1. Continue a positive working relationship with the Tribe, Health Director, and programs to ensure that environmental health and safety services are provided.
2. Provide technical assistance for complaints or concerns that are received relating to environmental health and safety hazards on the reservation.
3. Complete all annual surveys and reexamine overdue surveys.
4. Provide Certified Food Manager Servsafe training, Playground Safety training, and other training pertaining to environmental health and safety

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KEWEENAW BAY INDIAN COMMUNITY

PROGRAM ACCOMPLISHMENTS FOR CALENDAR YEAR 2023

1. Completed environmental health & safety surveys for high risk facilities including; Donald A LaPointe Health & Education Center, Oshki Maaji and New Day; Ojibwa I and II Casino Food Service surveys, Head Start, Pre-primary Education Center. Performed food sanitation surveys and general celebration/campground safety surveys at Pow Wow celebration.
2. Provided training to 15 Child Development Center staff members on health and safety standards for child care facilities.
3. Provided ServSafe Foodservice Manager Certification Training and testing to 16 tribal employees. Working with Casino employees to identify a ServSafe Trainer for the tribe.
4. Coordinate meetings with Tribal Leaders to discuss the adoption of a KBIC Tribal Food Code.
5. The fish processing facility was awarded Environmental Sustainability project funds and we consulted with the Tribe on how to make tribal obtained fish available to tribal members and others.
6. Assisted the Tribe and the area injury prevention specialist's project to get in home medication safes installed at the Elders Facility.
7. Assisted the Inter-Tribal Council of Michigan (ITCMi) with their EPA grant to take water samples from schools, head starts and day care centers. The Head Start building did have elevated lead in the water but after resampling the water supply a safe result was obtained. ITCMi and IHS recommend running the water in the facility for at least 30 seconds before drinking the water.

PROGRAM GOALS FOR CALENDAR YEAR 2024

1. Assist the Tribe in establishing operation and maintenance policies for the new transfer station. This will include updating existing codes for solid waste management.
2. Continue to monitor closed dump sites to ensure no new waste is being deposited in the same locations.
3. Continue to assist the Tribe in establishing and implementing Tribal Health and Safety Ordinances such as the Food Code that will allow the Tribe to ensure the protection of its members and the environment for future generations.
4. Promote and support injury prevention projects and assist as needed. Discuss local issues and needs with the Behavioral Health Director, Tribal Safety Coordinators, and Tribal Environmental Health. Assist to find resources such as grant opportunities for funding.

5. Assist the Tribe with the development and implementation of a Tribal Food Code.
6. Provide guidance to the Tribe to construct/remodel a building for use by their Tribal fishermen to use as a processing facility. This facility will allow the Tribe to sell fresh fish off the reservation.
7. Continue monitoring the Permaculture Garden and track the updates completed by the Tribe with the IHS Environmental Sustainability project funds they received.
8. Continue working with the tribal environmental departments to determine more areas to conduct tick/mosquito surveillance.
9. Continue to work with the Head Start program to determine why there is elevated lead levels in the drinking water supply for the facility.

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LAC VIEUX DESERT INDIAN COMMUNITY

PROGRAM ACCOMPLISHMENTS FOR CALENDAR YEAR 2023

1. Completed environmental health & safety surveys for high risk facilities including; The casino foodservice operations, the Pro Shop Bar, Child development Center, Health Clinic (2).
2. Provided technical assistance and recommendations as needed to the housing department.
3. Performed food sanitation surveys and general celebration/campground safety surveys at Pow Wow celebration.
4. Assisted the Tribe and the area injury prevention specialist's project to finalize the elder's in-home medication safe installation.
5. Completed several tick drags and mosquito surveillance. No deer ticks were found and none of the mosquitoes tested positive for diseases of importance.
6. Assisted the ITCMi with their EPA grant to take water samples from the Head Start building to determine if there is lead in the water supply.

PROGRAM GOALS FOR CALENDAR YEAR 2024

1. Continue to support the Tribal Clinic in meeting AAAHC accreditation.
2. Continue to respond to complaints or concerns related to community safety and environmental health.
3. Continue to assist the Tribe in establishing Tribal Health and Safety Ordinances that will allow the Tribe to ensure the protection of its members and the environment for future generations.
4. Promote and support injury prevention projects and assist as needed. Discuss local issues and needs with the Behavioral Health Director, Tribal Safety Coordinators, and Tribal Environmental Health. Assist to find resources such as grant opportunities for funding.
5. Work with LVD Tribal Directors, Facility Managers, and Safety Coordinator to develop a safety program for construction, operation and maintenance facilities.
6. Assist the Tribe with developing, implementing, and maintaining a Tribal Safety program through policy & procedure development, creating a safety committee.
7. Continue vector surveillance.

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HANNAHVILLE INDIAN COMMUNITY

PROGRAM ACCOMPLISHMENTS FOR CALENDAR YEAR 2023

1. Completed environmental health & safety surveys for high-risk facilities including; The Island resort & Casino Foodservice operations, Sweetgrass and Sage Run Golf course kitchens, Aquaponics Food Production facility, Nah Tah Wahsh School Kitchen, Head Start.
2. Provided technical assistance and recommendations as needed.
3. Provided technical assistance to the Hannahville Aquaponics Program.
4. Provided mission-critical facility's surveys (health clinic, and Head Start/childcare facilities).

PROGRAM GOALS FOR CALENDAR YEAR 2024

1. Continue to respond to complaints or concerns related to community safety and environmental health.
2. Continue to support the Tribal Clinic in meeting AAAHC accreditation standards.
3. Continue to assist and support the Tribal Head Start Program with consultation to meet the ITC Federal Review of the facility, and continue to provide annual Environmental Health and Safety training to center staff.
4. Promote and support injury prevention projects and assist as needed.
5. Assist the Tribe in establishing Tribal Health and Safety Ordinances that will allow the Tribe to ensure the protection of its members and the environment for future generations.
6. Assist the Tribe with developing, implementing, and maintaining a Tribal Food Code.
7. Conduct tick and mosquito surveillance in areas that see a large volume of community members during the summer months.
8. Continue the Hannahville Aquaculture and Greenhouse project consultation on water quality and food safety.
9. Assist the tribal Environmental Specialist in updating the Tribe's Integrated Solid Waste Management Plan, and conduct a waste stream analysis to provide data on the composition of what community members are throwing away.

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SOKAOGON CHIPPEWA

PROGRAM ACCOMPLISHMENTS FOR CALENDAR YEAR 2023

1. Provided environmental health and safety services throughout the community in the areas of food protection, building plan review and safety. Facilities surveyed include the Mole Lake casino and Lodge foodservice facilities, The Elderly Complex, A-Binoojii Daycare.
2. Provided institutional environmental health surveys for the healthcare facilities including the PRC and health clinic.
3. Provided ServSafe Manager Training to tribal employees.
4. Conducted O&M surveys and provided occupational health and safety technical advice to tribal utilities.

PROGRAM GOALS FOR CALENDAR YEAR 2024

1. Provide support to the Tribe's food sovereignty goals and initiatives by attending meetings held with work groups tasked with developing State level food sovereignty codes and consulting on upcoming developments in food sovereignty throughout the community.
2. Support the ongoing community construction projects through building plan reviews, code compliance, safety policy development, and focused surveys to ensure environmental health and safety construction standards are met.
3. Continue to support the Tribal Clinic in developing a health and safety program that will meet the needs of the clinic and AAAHC accreditation. This will be accomplished by providing standardized policies and training to clinic staff and by completing the annual environmental health and safety survey based on AAAHC standards.
4. Assist the tribe in establishing Tribal Health and Safety Ordinances that will allow the tribe to ensure the protection of its members and the environment for future generations.
5. Work with the Environmental Department on implementing the integrated solid waste management plan, evaluating the solid waste curbside program, and surveying solid waste transfer station.
6. Assist the wastewater treatment facility with developing and successfully implementing a hazard communication program that meets OSHA's globally harmonized system requirements.
10. Conduct vector program including tick and mosquito surveillance during the summer months.

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FOREST COUNTY POTOWATOMI

PROGRAM ACCOMPLISHMENTS FOR CALENDAR YEAR 2023

1. Provided environmental health and safety services throughout the community in the areas of food protection, trainings, building plan review and safety. Facilities surveyed include, Foodservice facilities in the Carter Casino, Senior Center, Pre-school and Childcare, and both Convenience Stores.
2. Continued to assist the Tribe with pursuing the establishment of a food code.
3. The Forest County Potawatomi Farm has hired new employees and has implemented a new line of acidified canned foods. Assisted the Farm with the implementation of their HACCP plan to allow reduced oxygen packaging of foods. The farm has also received the Environmental Sustainability project award for their composting operations and we will continue to monitor the ongoing sustainability projects.
4. Provided ServSafe Manager Training to tribal employees.
5. Conducted O&M surveys and provided occupational health and safety technical advice to tribal utilities.

PROGRAM GOALS FOR CALENDAR YEAR 2024

1. Continue to support the Tribal Health and Wellness Center in maintaining AAAHC accreditation and in the application for Public Health Accreditation. This will be accomplished by providing standardized policies and training to clinic staff and by completing the annual environmental health and safety survey based on AAAHC standards.
2. Provide community food handler and/or manager training classes on a routine basis or as needed to ensure the community has plenty of opportunities to obtain the necessary information and credentials to protect food safety and have the tribe get a certified ServSafe Instructor and Proctor.
3. Continue to support the establishment and adoption of a Tribal food code.
4. Work with the Solid Waste Program to establish a formal safety plan and provide any required and/or requested safety trainings. The safety plan will emphasize documentation of safety activities and trainings attended by employees.
5. Assist the tribe in establishing tribal health and safety ordinances that will allow the tribe to ensure the protection of its members and the environment for future generations.
6. Assist the Potawatomi Casino-Carter in complying with applicable health and safety regulations. This will be completed through the completion of comprehensive environmental health and safety surveys and the annual training of staff.
7. Continue the vector surveillance program.
8. Continue assisting the Farm with their Maple Syrup and acidified food products.
9. Provide institutional environmental health surveys for the healthcare facilities.

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STOCKBRIDGE MUNSEE BAND - MOHICAN NATION

PROGRAM ACCOMPLISHMENTS FOR CALENDAR YEAR 2023

1. Completed environmental health & safety surveys for high-risk facilities including the Health Center, The casino food service operations, Pine Hills Golf Course kitchen, Elderly Nutrition Program, Little Star Convenience Store.
2. Assisted the tribe with the utilization of the Annual IHS Sustainability Grant.
3. Provided fit testing to tribal staff members who require respirators and provided PAPRS donning and doffing training to staff that were unable to be fit properly.
4. Provided institutional environmental health surveys for the healthcare faculties including the pharmacy and health clinic.
5. Provided ServSafe Manager Training to tribal employees.
6. Provided technical assistance to the Stockbridge Agricultural Program.
7. Conducted healthy home inspections for tribal and tribal member properties

PROGRAM GOALS FOR CALENDAR YEAR 2024

1. Continue to support the Tribal Health and Wellness Center in maintaining AAAHC accreditation. This will be accomplished by providing standardized policies and training to clinic staff and by completing the annual environmental health and safety survey based on AAAHC standards.
2. Establish a community-based injury prevention project based on needs determined by the Tribe and assist with efforts to implement and execute the project.
3. Continue to support the Tribe with updates to Chapter 56, Food Service Code.
4. Assist the North Star Casino in complying with applicable health and safety regulations.
5. Continue to work with the Occupational Health and Safety Department to develop an OSHA equivalent safety ordinance for the tribe.
6. Provide Tick and Mosquito surveillance at the Pow Wow Campgrounds and RV Park.

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LAC DU FLAMBEAU BAND OF LAKE SUPERIOR CHIPPEWA INDIANS

PROGRAM ACCOMPLISHMENTS FOR CALENDAR YEAR 2023

1. Completed environmental health & safety surveys for high-risk facilities including the Health Center, The casino food service operations, daycare, preschool, and Senior Center food service operation.
2. Assisted the tribe with planning the rewriting of the Composting grant to include some equipment to haul food waste to the composting station for the Annual IHS Sustainability Grant.
3. Provided institutional environmental health surveys for the healthcare and related facilities including the wellness center, dental clinic, family resource center, Gookomis Endaad, and health center.
4. Provided ServSafe Manager Training to tribal employees.
5. Conducted healthy home inspections for tribal and tribal member properties.
6. Conducted O&M surveys and provided occupational health and safety technical advice to tribal utilities.

PROGRAM GOALS FOR CALENDAR YEAR 2024

1. Continue to support the Tribal Health and Wellness Center in maintaining AAAHC accreditation. This will be accomplished by providing standardized policies and training to clinic staff and by completing the annual environmental health and safety survey based on AAAHC standards.
2. Provide support to the Tribe's healthy homes goals and initiatives by attending meetings held with participating work groups tasked with implementing and supporting health home standards.
3. Establish a community-based injury prevention project based on needs determined by the Tribe and assist with efforts to implement and execute the project.
4. Assist the Lake of the Torches Casino in complying with applicable health and safety regulations.
5. Expand our vector surveillance to include this area.
- 7.

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**MATCH-E-BE-NASH-SHE-WISH BAND OF POTTAWATOMI
GUN LAKE TRIBE**

PROGRAM ACCOMPLISHMENTS FOR CALENDAR YEAR 2023

1. Completed environmental health & safety surveys for high-risk facilities including healthcare and food service operations.
2. Continued routine food safety surveys throughout the Gun Lake Casino and surrounding properties.
3. Provided 15 lockboxes to the Tribal Community Health program to be installed in the homes of Elders for the safe storage of prescription medications. Provided consultation to Health Center staff members throughout the process.
4. Provided technical assistance and recommendations to Tribal programs as needed.

PROGRAM GOALS FOR CALENDAR YEAR 2024

1. Assist the Tribe in establishing Tribal Health and Safety Ordinances that will ensure protection to members and the environment for future generations.
2. Promote and support injury prevention projects and assist as needed. Discuss local issues and needs with the Behavioral Health Director, Tribal Safety Coordinators, and Tribal Environmental Health.
3. Assist the Tribe with developing, implementing, and maintaining a Tribal Safety Program through policy & procedure development, creating a safety committee.
4. Provide plan review and development assistance for the proposed casino hotel and restaurant expansion, along with any other facilities being designed and constructed.
5. Continue to assist the health clinic in developing policies and procedures that would comply with AAAHC accreditation requirements; as a new clinic is planned.
6. Conduct tick and mosquito surveillance in areas that see a large volume of community members during the summer months.
7. Provide the Tribal Environmental Department with a Model Vector-Borne Disease Prevention program.
8. Conduct a comprehensive safety survey of the Gun Lake Casino adjacent properties to ensure staff members are provided with a safe work environment.
9. Support the training needs of Gun Lake Casino staff. In particular, assist the onsite casino ServSafe instructor/proctor in getting additional staff available to conduct Certified Food Manager courses.
10. Complete the IHS drug lock box project by assisting the CHR with the installation and administration of follow-up surveys, once the boxes are delivered.

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NOTTAWASEPPI HURON BAND OF THE POTAWATOMI

PROGRAM ACCOMPLISHMENTS FOR CALENDAR YEAR 2023

1. Completed environmental health & safety surveys for high-risk facilities including healthcare, educational & daycare facilities, and food service operations.
2. Provided technical assistance and recommendations as needed.
3. Continued providing mission-critical environmental health services (health clinic, casino, head start/childcare).
4. Provided Food Service Manager Certification classes for the employees of the casino.

PROGRAM GOALS FOR CALENDAR YEAR 2024

1. Assist the Tribe in establishing tribal health and safety ordinances to ensure the protection of its members and the environment for future generations.
2. Promote and support injury prevention projects and assist as needed. Discuss local issues and needs with the Behavioral Health Director, Tribal Safety Coordinators, and Tribal Environmental Health.
3. Assist the Tribe with developing, implementing, and maintaining a Tribal Safety program through policy & procedure development and creating a safety committee.
4. Continue to assist the Tribal Health Clinic with the development of safety policies and procedures. This will be geared towards obtaining accreditation with AAAHC.
5. Provide safety training and food safety trainings as requested by the Tribal programs.
6. Consult with the Tribe to determine the need for IHS to conduct annual food service surveys at Fire Keepers Casino. A third-party inspection service is currently utilized, and casino food facilities are inspected biannually.
7. Conduct tick and mosquito surveillance in areas that see a large volume of community members during the summer months.
8. Provide the Tribal Environmental Department with a model vector-borne disease prevention program
9. Continue to work with Pine Creek Environmental staff to further develop a community recycling program. In particular, conduct a waste stream assessment to determine the composition of trash thrown away by community members
10. Support the training needs of the community. In particular, work with Tribal Safety Coordinator to get individuals trained as ServSafe Certified Food Protection Instructors/Proctors.
11. Continue to assist the Tribe in its COVID-19 response by reviewing established policies and procuring additional supplies.

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LITTLE RIVER BAND OF OTTAWA INDIANS

PROGRAM ACCOMPLISHMENTS FOR CALENDAR YEAR 2023

1. Completed environmental health & safety surveys for high risk facilities including healthcare and food service operations.
2. Provided technical assistance and recommendations as needed.
3. Conducted multiple rapid assessments of the Little River Casino Resort and surrounding critical facilities to assess and assist in their COVID-19 planning and response.
4. Continued providing mission-critical environmental health services (health clinic, casino, head start / childcare facilities).
5. Performed a pre-operational inspection of the new food distribution warehouse.
6. The Elder's Center is reopened after being closed for 2 years, and there are plans to remodel the facility. Assisted the Elder's Center Food Manager in developing a kitchen design that meets the current food safety standards.

PROGRAM GOALS FOR CALENDAR YEAR 2024

1. Continue to respond to complaints or concerns related to community safety and environmental health.
2. Promote and support injury prevention projects and assist as needed.
3. Discuss local issues and needs with the Behavioral Health Director, Tribal Safety Coordinators, and Tribal Environmental Health and assist to find resources for funding.
4. Assist the Tribe in establishing Tribal Health and Safety Ordinances that will ensure the protection of its members and the environment for future generations.
5. Continue to maintain constant communication with Little River Casino risk management and provide technical assistance when needed.
6. Assist the Tribe with developing, implementing, and maintaining a tribal food code.
7. Assist the Tribe with plan reviews for their new casino to be built in Muskegon, MI.
8. Continue to conduct tick and mosquito surveillance in areas that see a large volume of community members during the summer months.
9. Conduct routine surveys, provide technical assistance, and assist with the implementation of a food truck, or other temporary food service program, at the tribal golf course.
10. Continue to provide technical assistance for the upcoming food distribution facility relocation.
11. Assist health director by conducting additional Environment of Care/Life Safety surveys in the proposed satellite clinic space, in Muskegon, MI.
12. Continue to support the training needs of LRCCR staff and community members.
13. Provide the Tribal Natural Resources Department with a model vector-borne disease prevention program.

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LITTLE TRAVERSE BAY BAND OF ODAWA INDIANS

PROGRAM ACCOMPLISHMENTS FOR CALENDAR YEAR 2023

1. Completed environmental health & safety surveys for high risk facilities including healthcare, educational & daycare facilities, and food service operations.
2. Provided technical assistance and recommendations as needed.
3. Continued providing mission-critical environmental health services (health clinic, casino, head start/childcare).

PROGRAM GOALS FOR CALENDAR YEAR 2024

1. Continue to assist the Tribe in establishing a comprehensive environmental health and safety ordinance that will allow the Tribe to ensure the protection of its members and the environment for future generations: The tribe is in the process of adopting the 2017 FDA Food Code.
2. Continue to assist the Odawa Casino Resort in complying with applicable health and safety policies and regulations. This will be completed through the completion of comprehensive health and safety surveys and the training of staff.
3. Continue to promote and support injury prevention projects and assist as needed. Discuss local issues and needs with the Behavioral Health Director, Tribal Safety Coordinators, and Tribal Environmental Health.
4. Continue to work with the Tribe and the Head Start to get a new Head Start facility, and provide technical assistance and plan review.
5. Assist the Tribe with developing, implementing, and maintaining a Tribal Safety program through policy & procedure development, creating a tribal safety committee, and adoption of a Tribal Occupational Health and Safety Ordinance.
6. Continue working with the Tribe to establish a safe operating farm for tribal members to utilize, assist with operating procedures for food safety, establish a food sovereignty and sustainability plan, and assist with identifying funding to operate the farm.
7. Continue to conduct tick and mosquito surveillance in areas that see a large volume of community members during the summer months.
8. Provide the tribal Natural Resources Department with a model vector-borne disease prevention program.
9. Continue to survey Minogin Market and provide technical assistance in the event this building is repurposed for fish or deer processing.
10. Continue to assist in the Victory Square construction projects. In particular, conduct a pre-operational survey of Boston's Pizza once operational.
11. Assist in the plan review for future Mackinaw City Casino expansions.
12. Assist casino personnel in reviewing plans for the proposed hotel and casino expansion in Petoskey, MI.

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POKAGON BAND OF POTAWATOMI INDIANS

PROGRAM ACCOMPLISHMENTS FOR CALENDAR YEAR 2023

1. Completed environmental health & safety surveys for high risk facilities including healthcare, educational & daycare facilities, and food service operations.
2. Provided technical assistance and recommendations as needed.
3. Continued providing mission-critical environmental health services (health clinic, casino, head start/childcare).

PROGRAM GOALS FOR CALENDAR YEAR 2024

1. Continue to respond to complaints or concerns related to community safety and environmental health.
2. Promote and support injury prevention projects and assist as needed. Discuss local issues and needs with the Behavioral Health Director, Tribal Safety Coordinators, and Tribal Environmental Health.
3. Assist the Tribe with developing, implementing, and maintaining a Tribal Safety Program through policy & procedure development, creating a safety committee.
4. Continue to provide technical assistance for the new casino in South Bend, Indiana. Although the main gaming facility is finished, a new hotel and casino expansion are being planned for. In addition, a small tribal village of approximately 40 homes is being planned for in this area.
5. Conduct tick and mosquito surveillance in areas that see a large volume of community members during the summer months.
6. Provide the tribal Environmental Department with a model vector-borne disease prevention program.
7. Conduct facility plan review for a new Elder Meal Hall, when plans become available.
8. Continue to support the training needs of Four Winds Casino staff and community members.
9. Continue to work with the Interim Government Manager and Pokagon Emergency.

**ANNUAL DEHS PROGRAM PLAN
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DIVISION OF ENVIRONMENTAL HEALTH SERVICES
RHINELANDER DISTRICT
CALENDAR YEAR 2023**

SAGINAW CHIPPEWA INDIAN TRIBE OF MICHIGAN

PROGRAM ACCOMPLISHMENTS FOR CALENDAR YEAR 2023

1. Completed environmental health & safety surveys for high-risk facilities including healthcare, educational & daycare facilities, The Wood Shop and food service operations.
2. Provided technical assistance and recommendations as needed.
3. Successfully conducted baseline environmental health and safety surveys of all tribal facilities throughout the community, and updated the Tribe's facility listing to include all facilities.
8. Conducted multiple environmental assessments throughout the community, including home assessment and mold surveys of community buildings.
9. Collected water samples from the school and head start to determine if lead was present in the water.
10. Performed temporary food vendor inspections of all vendors serving at Soaring Eagle Casino concert events, and vendors serving at the annual Pow Wow.
11. Assisted Tribal maintenance personnel in safely opening the Pow Wow grounds pool before the annual Pow wow.
12. Provided Soaring Eagle Casino food and beverage management with ServSafe Manager training.

PROGRAM GOALS FOR CALENDAR YEAR 2024

1. Assist the Tribe in establishing a comprehensive environmental health and safety ordinance that will ensure the protection of its members and the environment for future generations:
2. Continue to assist the Soaring Eagle Casino in complying with applicable health and safety policies and regulations.
3. Continue to promote and support injury prevention projects and assist as needed. Discuss local issues and needs with the Behavioral Health Director and Tribal Safety Coordinators.
4. Provide plan reviews for construction projects that will house programs covered by the DEHS.
5. Assist the Tribe with developing, implementing, and maintaining a Tribal Safety Program through policy & procedure development, creating a tribal safety committee, and adoption of a Tribal Occupational Health and Safety Ordinance.
6. Continue to conduct tick and mosquito surveillance in areas that see a large volume of community members during the summer months.
7. Provide the Tribal Environmental Department with a model vector-borne disease prevention program.
8. Continue to test facilities that are used by children for water quality, in particular lead in water.

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CALENDAR YEAR 2023**

LAC COURTE OREILLES BAND OF OJIBWA

PROGRAM ACCOMPLISHMENTS FOR CALENDAR YEAR 2023

1. Provided environmental health and safety assessments of tribal facilities to include: smoke shop and gas station, boys and girls club, tribal casino and restaurant, tribal clinic, food distribution warehouse, head start, tribal housing, senior center, and grocery store.
2. Provided ServSafe food safety manager training for tribal food operators.
3. Hosted and provided virtual head start training classes for tribal program participants to meet annual head start training requirements.
4. Conducted annual comprehensive survey for the Seven Winds Casino to meet gaming compact requirements.
5. Assisted the University of Wisconsin-Madison's Midwest Center of Excellence by conducting vector-borne disease surveillance on the LCO Reservation.

PROGRAM GOALS FOR CALENDAR YEAR 2024

1. Provide assistance to health care programs related to health care accreditation and implementing effective health care safety programs.
2. Complete food service surveys for food service establishments within the service area.
3. Provide at least one food manager training course in the service area during 2023 to increase food safety knowledge and respond to identified training needs. This will include food manager and temporary food safety training courses.
4. Work with tribal housing partners and continue to provide requested and as needed technical assistance, training, and environmental assessments to support healthy housing needs during 2023.
5. Conduct follow-up ATP testing for tribal clinics and provide training, technical assistance, and policies and procedures to improve surface disinfection rates when needed.
6. Participate in sanitary surveys of sanitation facility systems (water, wastewater, and solid waste) with the District O&M consultant during 2023.
7. Assist the LCO Casino in complying with applicable health and safety regulations. This will be completed through the completion of comprehensive health and safety surveys and the annual training of staff.
8. Assess and reduce public health risk factors associated with vectors of disease.
9. In collaboration with the Area Injury Prevention Specialist, identify needs and priority IP activities within the Service Area.
10. Provide ongoing technical assistance to tribal community and injury prevention coalitions, to include the development of goals, objectives, funding opportunities, and identifying evidence-based prevention strategies throughout 2023.
11. Working with GLITEC to conduct water sampling in schools, daycare centers and head start to determine if the water has lead in it.

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BAD RIVER BAND OF LAKE SUPERIOR CHIPPEWA

PROGRAM ACCOMPLISHMENTS FOR CALENDAR YEAR 2023

1. Hosted and provided virtual head start training classes for tribal program participants to meet annual head start training requirements.
2. Provided environmental health and safety assessments of tribal facilities to include: smoke shop and gas station, boys and girls club, tribal casino and restaurant, tribal clinic, food distribution warehouse, head start, tribal housing, senior center, and the grocery store.

PROGRAM GOALS FOR CALENDAR YEAR 2024

1. Provide assistance to health care programs related to health care accreditation and implementing effective health care safety programs.
2. Provide bloodborne pathogen, healthcare & general safety, children's environmental health, and other environmental health related trainings during 2023 to increase safety knowledge and respond to identified training needs.
3. Complete food service surveys for food service establishments within the service area.
4. Provide at least one food manager training course in the service area during 2023 to increase food safety knowledge and respond to identified training needs. This will include food manager and temporary food safety training courses.
5. Work with tribal housing partners and continue to provide requested and as needed technical assistance, training, and environmental assessments to support healthy housing needs during 2023. Work with EPA and tribal partners to conduct lead testing in tribal childcare facilities to identify sources of elevated lead if present.
6. Develop resources and trainings for housing programs to include: policy development; home assessments; regional trainings; grant assistance; and inspection checklists.
7. Participate in Sanitary Surveys of sanitation facility systems (water, wastewater, and solid waste) with the District O&M consultant.
8. Assist the Bad River Casino in complying with applicable health and safety regulations. This will be completed through the completion of comprehensive health and safety surveys and the annual training of staff.
9. Assess and reduce public health risk factors associated with vectors of disease.
10. In collaboration with the District Injury Prevention Specialist, identify needs and priority IP activities within the Service Area.
11. Provide ongoing technical assistance to tribal community and injury prevention coalitions, to include the development of goals, objectives, funding opportunities, and identifying evidence-based prevention strategies throughout 2023.
12. Provide assistance to the new Fish Processing Facility currently being built by providing ServSafe Food Service Manager Training, HACCP plan development and annual sanitary surveys.

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ST. CROIX CHIPPEWA

PROGRAM ACCOMPLISHMENTS IN CALENDAR YEAR 2023

1. Provided environmental health and safety assessments of tribal facilities to include: casinos, head start, tribal clinic, convenience store, hotel, and senior center.
2. Performed an opening inspection for the new Behavioral Health facility that was recently renovated.
3. Performed surveys for food vendors at the annual Pow Wow.

PROGRAM GOALS IN CALENDAR YEAR 2024

1. Provide assistance to health care programs related to health care accreditation and implementing effective health care safety programs.
2. Provide bloodborne pathogen, healthcare & general safety, children's environmental health, and other environmental health related trainings during 2023 to increase safety knowledge and respond to identified training needs.
3. Complete food service surveys for establishments within the service area.
4. Provide at least one food manager training courses in the service area during 2023 to increase food safety knowledge and respond to identified training needs. This will include food manager and temporary food safety training courses.
5. Work with tribal housing partners and continue to provide requested and as needed technical assistance, training, and environmental assessments to support healthy housing needs during 2023. Work with EPA and tribal partners to conduct lead testing in tribal childcare facilities to identify sources of elevated lead, if present.
6. Conduct follow-up ATP testing for tribal clinics and provide training, technical assistance, and policies and procedures to improve surface disinfection rates when needed.
7. Develop resources and trainings for housing programs to include: policy development; home assessments; regional trainings; grant assistance; and inspection checklists.
8. Assist the St. Croix casinos in complying with applicable health and safety regulations. This will be completed through the completion of comprehensive health and safety surveys and the annual training of staff.
9. Assess and reduce public health risk factors associated with vectors of disease.
10. In collaboration with the Area Injury Prevention Specialist, identify needs and priority IP activities within the Service Area.
11. Provide ongoing technical assistance to tribal community and injury prevention coalitions, to include the development of goals, objectives, funding opportunities, and identifying evidence-based prevention strategies.