



**COUNTY OF LAKE**  
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*Promoting an Optimal State of Wellness in Lake County*

**MEMORANDIUM**

Date: August 30, 2019  
To: Board of Supervisors  
From: Denise Pomeroy, Health Services Director  
RE: Grand Jury, Delivering a Difference – Meals on Wheels

**For each relevant Grand Jury Finding (Findings cited in Recommendations):**

Finding #: R3; Environmental Health Inspections are not being executed according to the required schedule. Violations of CHSC are being missed.

DISAGREE partially with finding (response shall specify the portion of the finding disputed).  
Explanation: All facilities have been routinely inspected. Two facilities were late due to the Mendocino Complex Fire and the additional workload required by Environmental Health during the fire and the long debris clean up process.

Only a Licensed Registered Environmental Health Specialist can determine if CHSC violations are being missed. The Grand Jury are not licensed to make these determinations.

**For each Recommendation (per PC 933.05 and Grand Jury recommendation):**

Recommendation #: R3

AGREE, has been implemented. All facilities were inspected between May and July of 2019 before the grand jury report was released. The second inspection of the year for each of the facilities have been scheduled.