

PRISON BOARD
September 8, 2021
10:30 AM

- A. Pledge of Allegiance
- B. Call to Order
- C. Approval of the Minutes of August 11, 2021
- D. Public Comment
- E. Presentation and Approval of Invoices
- F. Warden's Report:
 - 1. Personnel
 - 2. Operations
 - a. Statistical Reports
 - b. Food Service Report
 - c. Medical Report
 - d. Training
 - e. Misconduct Report
 - 3. Miscellaneous
- G. Communications
- H. Old Business
- I. New Business

ADJOURNMENT

BOARD MEMBERS:

Don Robertson, Acting Sheriff
Honorable Norman A. Krumenacker, III, President Judge
Thomas C. Chernisky, President Commissioner
William J. Smith, Commissioner
Scott W. Hunt, Commissioner
Gregory J. Neugebauer, District Attorney
Edward Cernic, Jr., Controller

ED CERNIC, JR.
CONTROLLER

PHONE: (814) 472-1620
FAX: (814) 472-5358

County of Cambria



KRISTINE A. SEGEAR,
CPA
1ST DEPUTY
CONTROLLER/SENIOR
ACCOUNTING MANAGER

DANA DESCAVISH
2ND DEPUTY CONTROLLER

Office of County Controller

200 South Center Street
Ebensburg, PA 15931

TO: CAMBRIA COUNTY PRISON BOARD

DATE: 9/8/21

FROM: ED CERNIC, JR., CONTROLLER
WILLIAM SMITH, PRESIDENT

RE: PRISON BILLS PAID AFTER
MEETING IN AUG 2021

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Amount Pd</u>
434692	8/13/2021	009661 RETIREMENT FUND	22,770.96
435186	8/27/2021	009661 RETIREMENT FUND	24,857.30
	to be paid	019166 UPMC HEALTH PLAN	90,569.20
434255	8/3/2021	021067 UPMC DENTAL	113.82
433218	7/9/2021	019067 SYMETRA LIFE INS	448.66
434801	8/13/2021	017818 PRO DISPOSAL	495.00
435004	8/20/2021	017292 PHOENIX REHAB	820.00
435005	8/20/2021	000281 RICOH	209.00
435229	8/27/2021	023380 GC PIVOTAL	67.00
435293	8/27/2021	000237 PENELEC	18,512.01
435294	8/27/2021	000281 RICOH	359.14
435295	8/27/2021	001003 TRIBUNE DEMOCRAT	95.00
435296	8/27/2021	010785 WELLS FARGO	150.20
435612	9/3/2021	023380 GC PIVOTAL	67.00
435652	9/3/2021	000090 CAMTRAN	402.55
435653	9/3/2021	020544 DIRECT ENERGY	483.15
435654	9/3/2021	004295 PEOPLES	724.01
		TOTAL	161,144.00

PRISON

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
26826/2 JL	JL-BPO-2021 MAINTENANCE SUPPLIES- Vendor #: 013745 ACE HARDWARE	668296	8/16/2021	8/19/2021 Due in 10 days	8/26/2021	ap	smartini1	Active	31.99	in
26881/2 JL	JL-BPO-2021 MAINTENANCE SUPPLIES- Vendor #: 013745 ACE HARDWARE	668805	8/24/2021	8/27/2021 Due in 10 days	9/3/2021	ap	smartini1	Active	83.56	in
26889/2 JL	JL-BPO-2021 MAINTENANCE SUPPLIES- Vendor #: 013745 ACE HARDWARE	668807	8/25/2021	8/27/2021 Due in 10 days	9/4/2021	ap	smartini1	Active	61.98	in
26892/2 JL	JL-BPO-2021 MAINTENANCE SUPPLIES- Vendor #: 013745 ACE HARDWARE	668806	8/25/2021	8/27/2021 Due in 10 days	9/4/2021	ap	smartini1	Active	43.97	in
26905/2 JL	JL-BPO-2021 MAINTENANCE SUPPLIES- Vendor #: 013745 ACE HARDWARE	668818	8/26/2021	8/27/2021 Due in 10 days	9/5/2021	ap	smartini1	Active	61.98	in
26911/2 JL	JL-BPO-2021 MAINTENANCE SUPPLIES- Vendor #: 013745 ACE HARDWARE	669026	8/27/2021	8/31/2021 Due in 10 days	9/6/2021	ap	smartini1	Active	67.08	in
344646 JL	JL-BPO-2021 MISC SUPPLIES Vendor #: 000022 ALLEGHENY SUPPLY	667616	8/5/2021	8/10/2021 Net 30	9/4/2021	ap	smartini1	Active	27.00	in
344646-1 JL	JL-BPO-2021 CLEANING SUPPLIES Vendor #: 000022 ALLEGHENY SUPPLY	668298	8/12/2021	8/19/2021 Net 30	9/11/2021	ap	smartini1	Active	138.86	in
345020 JL	JL-BPO-2021 DISHWASHING SUPPLIES Vendor #: 000022 ALLEGHENY SUPPLY	668299	8/12/2021	8/19/2021 Net 30	9/11/2021	ap	smartini1	Active	1,287.78	in
345040 JL	JL-BPO-2021 LATEX GLOVES Vendor #: 000022 ALLEGHENY SUPPLY	668301	8/12/2021	8/19/2021 Net 30	9/11/2021	ap	smartini1	Active	1,492.50	in
345041 JL	JL-BPO-2021 FOAM SOAP Vendor #: 000022 ALLEGHENY SUPPLY	668302	8/12/2021	8/19/2021 Net 30	9/11/2021	ap	smartini1	Active	1,068.20	in
345042 JL	JL-BPO-2021 CLEANING SUPPLIES Vendor #: 000022 ALLEGHENY SUPPLY	668303	8/12/2021	8/19/2021 Net 30	9/11/2021	ap	smartini1	Active	723.86	in
344646-2 JL	JL-BPO-2021 MISC SUPPLIES Vendor #: 000022 ALLEGHENY SUPPLY	669022	8/27/2021	8/31/2021 Net 30	9/26/2021	ap	smartini1	Active	64.24	in
7022285831 JL	JL - CHICAGO RAWHIDE - SMALL BORE Vendor #: 004425 APPLIED INDUSTRIAL TECH	669016	8/20/2021	8/31/2021 Net 30	9/19/2021	ap	smartini1	Active	164.10	in
7022315616 JL	JL - NITRILE SINGLE LIP SPRING LIP Vendor #: 004425 APPLIED INDUSTRIAL TECH	669039	8/25/2021	8/31/2021 Net 30	9/24/2021	ap	smartini1	Active	24.11	in

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
8/1-8/7 JL	INMATE WAGES Vendor #: 004162 CAM CO PRISON CANTEEN FUND	667881	8/9/2021	8/13/2021 Due now	8/9/2021	ap	smartini1	Active	382.00	in
8/8-8/14 JL	INMATE WAGES Vendor #: 004162 CAM CO PRISON CANTEEN FUND	668306	8/16/2021	8/19/2021 Due now	8/16/2021	ap	smartini1	Active	388.00	in
8/8-8/14 JL	INMATE WAGES Vendor #: 004162 CAM CO PRISON CANTEEN FUND	668305	8/17/2021	8/19/2021 Due now	8/17/2021	ap	smartini1	Active	5.50	in
8/8-8/14 JL	INMATE WAGES Vendor #: 004162 CAM CO PRISON CANTEEN FUND	668304	8/18/2021	8/19/2021 Due now	8/18/2021	ap	smartini1	Active	32.00	in
8/15-8/21 JL	INMATE WAGES Vendor #: 004162 CAM CO PRISON CANTEEN FUND	668780	8/23/2021	8/27/2021 Due now	8/23/2021	ap	smartini1	Active	522.50	in
8/22-8/28 JL	INMATE WAGES Vendor #: 004162 CAM CO PRISON CANTEEN FUND	669028	8/30/2021	8/31/2021 Due now	8/30/2021	ap	smartini1	Active	515.50	in
130454 JL	JL-BPO - 2021 RADIO SUPPLIES - REPAIR Vendor #: 004226 CENTRE COMMUNICATIONS, INC.	667884	8/9/2021	8/13/2021 Net 30	9/8/2021	ap	smartini1	Active	42.50	in
1213699 JL	JL-STORAGE TANK REGISTRATION/PERI Vendor #: 000452 COMMONWEALTH OF PA	669018	8/4/2021	10/1/2021 Due now	8/4/2021	ap	smartini1	Active	50.00	in
00949204 JL	JL-BPO-2021 MAINTENANCE SUPPLIES Vendor #: 000054 DALE OXYGEN	667617	7/31/2021	7/31/2021 Net 30	8/30/2021	ap	smartini1	Active	41.23	in
886015 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 023868 DRISCOLL FOODS	668307	7/8/2021	6/30/2021 Net 30	8/7/2021	ap	smartini1	Active	5,721.25	in
930290 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 023868 DRISCOLL FOODS	668309	8/16/2021	7/31/2021 Net 30	9/15/2021	ap	smartini1	Active	2,976.40	in
417978 JL	JL-BPO-2021 MAINTENANCE SUPPLIES Vendor #: 001115 FAYETTE PARTS SERVICE INC	667618	8/6/2021	8/10/2021 Net 30	9/5/2021	ap	smartini1	Active	7.78	in
419720 JL	JL-BPO-2021 MAINTENANCE SUPPLIES Vendor #: 001115 FAYETTE PARTS SERVICE INC	669003	8/27/2021	8/31/2021 Net 30	9/26/2021	ap	smartini1	Active	299.00	in
419899 JL	JL-BPO-2021 MAINTENANCE SUPPLIES Vendor #: 001115 FAYETTE PARTS SERVICE INC	669020	8/30/2021	8/31/2021 Net 30	9/29/2021	ap	smartini1	Active	202.99	in
419931 JL	JL-BPO-2021 MAINTENANCE SUPPLIES Vendor #: 001115 FAYETTE PARTS SERVICE INC	669983	8/30/2021	8/31/2021 Net 30	9/29/2021	ap	smartini1	Active	158.94	in
83968 JL	JL - CHECK SEWING MACHINE OVER, FI Vendor #: 016662 FRYES SWEEPER & SEWING CENTER, INC	668814	8/11/2021	8/27/2021 Net 30	9/10/2021	ap	smartini1	Active	60.00	in

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Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
97878 JL	JL - BOTTLE OIL	668817	8/20/2021	8/27/2021	9/19/2021	ap	smartini1	Active	10.00 in	
	Vendor #: 016862 FRYES SWEEPER & SEWING CENTER, INC			Net 30						
9014264072 JL	JL-BPO-2021 MAINTENANCE SUPPLIES	669986	8/6/2021	8/31/2021	9/5/2021	ap	smartini1	Active	8.70 in	
	Vendor #: 000241 GRAINGER			Net 30						
03327199 JL	JL - BPO - MAINTENANCE SUPPLIES	668073	8/11/2021	8/16/2021	9/10/2021	ap	smartini1	Active	63.93 in	
	Vendor #: 010686 HARBOR FREIGHT TOOLS			Net 30						
IC65729 JL	JL-BPO-2021 MAINTENANCE SUPPLIES	667988	8/10/2021	8/13/2021	9/9/2021	ap	smartini1	Active	10.60 in	
	Vendor #: 000247 HINES EQUIPMENT CO			Net 30						
3342578 AUG JL	JL-BPO-2021 BIOREMEDIATION SVC	668310	8/12/2021	8/19/2021	9/11/2021	ap	smartini1	Active	296.00 in	
	Vendor #: 001032 J C EHRlich CO INC			Net 30						
005930-01 JL	JL-BPO-2021 MAINTENANCE SUPPLIES	667619	8/4/2021	8/10/2021	9/3/2021	ap	smartini1	Active	949.00 in	
	Vendor #: 004426 JANITORS SUPPLY INC			Net 30						
006739 JL	JL-BPO-2021 MAINTENANCE SUPPLIES	667891	8/9/2021	8/13/2021	9/6/2021	ap	smartini1	Active	629.79 in	
	Vendor #: 004426 JANITORS SUPPLY INC			Net 30						
006739-01 JL	JL-BPO-2021 MAINTENANCE SUPPLIES	668311	8/16/2021	8/19/2021	9/15/2021	ap	smartini1	Active	415.18 in	
	Vendor #: 004426 JANITORS SUPPLY INC			Net 30						
88059635 JL	JL - LOOSE CONNECTION ON RAM BATT	669045	8/26/2021	8/31/2021	9/25/2021	ap	smartini1	Active	1,085.00 in	
	Vendor #: 004368 JOHNSON CONTROLS FIRE PROTECT			Net 30						
147835 JL	JL-BPO-2021 MAINTENANCE SUPPLIES	668074	8/10/2021	8/16/2021	9/9/2021	ap	smartini1	Active	59.00 in	
	Vendor #: 000318 LONG BARN, INC.			Net 30						
149600 JL	JL-BPO-2021 MAINTENANCE SUPPLIES	668781	8/20/2021	8/27/2021	9/19/2021	ap	smartini1	Active	71.40 in	
	Vendor #: 000318 LONG BARN, INC.			Net 30						
150399 JL	JL-BPO-2021 MAINTENANCE SUPPLIES	668808	8/25/2021	8/27/2021	9/24/2021	ap	smartini1	Active	49.15 in	
	Vendor #: 000318 LONG BARN, INC.			Net 30						
2789 JL	AD #43790 CORRECTION OFFICER	668433	2/28/2021	7/1/2021	3/30/2021	ap	satjail	Active	650.00 in	
	Vendor #: 025046 MCCLATCHY COMPANY, LLC			Net 30						
IN0862758 JL	JL-BPO-2021 FOOD ITEMS	667620	7/30/2021	7/31/2021	8/29/2021	ap	smartini1	Active	1,736.41 in	
	Vendor #: 018253 NATIONAL FOOD GROUP INC			Net 30						
55741 JL	JL - BPO - UNIFORMS 2021	667894	8/9/2021	8/13/2021	9/8/2021	ap	smartini1	Active	78.00 in	
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
55742 JL	JL - BPO - UNIFORMS 2021	667896	8/9/2021	8/13/2021	9/8/2021	ap	smartini1	Active	117.00 in	
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						

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Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
55743 JL	JL - BPO - UNIFORMS 2021	667898	8/9/2021	8/13/2021	9/8/2021	ap	smartini1	Active	78.00 in	
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
55745 JL	JL - BPO - UNIFORMS 2021	667903	8/9/2021	8/13/2021	9/8/2021	ap	smartini1	Active	50.00 in	
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
55746 JL	JL - BPO - UNIFORMS 2021	667904	8/9/2021	8/13/2021	9/8/2021	ap	smartini1	Active	39.00 in	
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
55747 JL	JL - BPO - PT/FT UNIFORMS PER STATE	668075	8/9/2021	8/16/2021	9/8/2021	ap	smartini1	Active	3,282.30 in	
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
55748 JL	JL - BPO - PER DIEM OFFICERS TRANSF	668076	8/9/2021	8/16/2021	9/8/2021	ap	smartini1	Active	338.60 in	
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
55749 JL	JL - BPO - UNIFORMS 2021	667905	8/9/2021	8/13/2021	9/8/2021	ap	smartini1	Active	451.80 in	
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
55884 JL	JL - BPO - UNIFORMS 2021	668816	8/26/2021	8/27/2021	9/25/2021	ap	smartini1	Active	286.00 in	
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
7244 AUG JL	JL-BPO- 2021 DIETARY CONSULTING	668312	8/15/2021	8/19/2021	8/15/2021	ap	smartini1	Active	2,567.50 in	
	Vendor #: 001399 NUTRITION INC			Due now						
2129319.003 JL	JL - CERT GEAR PER QUOTE #709295	668819	8/7/2021	8/27/2021	9/6/2021	ap	smartini1	Active	3,549.00 in	
	Vendor #: 016233 OFFICERSTORE			Net 30						
2150469 JL	JL - FEDCC-LE127-RS-CASE - FEDERAL	668077	8/10/2021	8/16/2021	9/9/2021	ap	smartini1	Active	441.00 in	
	Vendor #: 016233 OFFICERSTORE			Net 30						
2129319.004 JL	JL - CERT GEAR PER QUOTE #709295	669025	8/24/2021	8/31/2021	9/23/2021	ap	smartini1	Active	653.00 in	
	Vendor #: 016233 OFFICERSTORE			Net 30						
2129319.005 JL	JL - CERT GEAR PER QUOTE #709295	669985	8/30/2021	8/31/2021	9/29/2021	ap	smartini1	Active	1,776.00 in	
	Vendor #: 016233 OFFICERSTORE			Net 30						
1304006 JL	JL - BX93 BELT	668782	8/17/2021	8/27/2021	8/17/2021	ap	smartini1	Active	144.82 in	
	Vendor #: 007441 PAC INDUSTRIES INC			Due now						
90154 JL	JL - TRAC #30 SAND - 50LB BAGS	668313	8/11/2021	8/19/2021	9/10/2021	ap	smartini1	Active	164.50 in	
	Vendor #: 018833 R J GLASS INC			Net 30						
862576 JL	JL-BPO-2021 FOOD ITEMS	667908	8/4/2021	8/13/2021	9/3/2021	ap	smartini1	Active	4,227.05 in	
	Vendor #: 010366 REINHART FOOD SERVICE			Net 30						
867000 JL	JL-BPO-2021 FOOD ITEMS	667906	8/6/2021	8/13/2021	9/5/2021	ap	smartini1	Active	3,207.08 in	
	Vendor #: 010366 REINHART FOOD SERVICE			Net 30						

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Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
8677003 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 010366 REINHART FOOD SERVICE	667907	8/6/2021	8/13/2021	9/5/2021	ap	smartini 1	Active	261.00	in
869508 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 010366 REINHART FOOD SERVICE	668078	8/11/2021	8/16/2021	9/10/2021	ap	smartini 1	Active	3,962.99	in
874695 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 010366 REINHART FOOD SERVICE	668314	8/18/2021	8/19/2021	9/17/2021	ap	smartini 1	Active	3,989.82	in
880245 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 010366 REINHART FOOD SERVICE	669011	9/25/2021	8/31/2021	9/24/2021	ap	smartini 1	Active	4,011.79	in
886530 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 010366 REINHART FOOD SERVICE	669982	9/1/2021	9/3/2021	10/1/2021	ap	smartini 1	Active	4,283.88	in
5794-3 JL	JL-BPO-2021 MAINTENANCE SUPPLIES Vendor #: 001017 SHERWIN WILLIAMS	669984	9/2/2021	9/3/2021	10/2/2021	ap	smartini 1	Active	716.58	in
242987 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 021192 STOVER & COMPANY INC	668315	8/13/2021	8/19/2021	9/12/2021	ap	smartini 1	Active	1,767.88	in
245165 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 021192 STOVER & COMPANY INC	669015	8/27/2021	8/31/2021	9/26/2021	ap	smartini 1	Active	1,810.16	in
299369734 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 021495 SYSCO PITTSBURGH LLC	667909	8/5/2021	8/13/2021	9/4/2021	ap	smartini 1	Active	556.43	in
299375037 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 021495 SYSCO PITTSBURGH LLC	668079	8/12/2021	8/16/2021	9/11/2021	ap	smartini 1	Active	669.11	in
299380160 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 021495 SYSCO PITTSBURGH LLC	669007	8/19/2021	8/31/2021	9/18/2021	ap	smartini 1	Active	592.24	in
299385443 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 021495 SYSCO PITTSBURGH LLC	669012	8/26/2021	8/31/2021	9/25/2021	ap	smartini 1	Active	511.13	in
493477 JL	JL-BPO-2021 PRODUCE Vendor #: 003343 TONY SUNSERI	667910	8/5/2021	8/13/2021	8/15/2021	ap	smartini 1	Active	375.85	in
493477 JL	JL-BPO-2021 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	667911	8/5/2021	8/13/2021	8/15/2021	ap	smartini 1	Active	214.00	in
494179 JL	JL-BPO-2021 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	668081	8/10/2021	8/16/2021	8/20/2021	ap	smartini 1	Active	554.30	in
494180 JL	JL-BPO-2021 PRODUCE Vendor #: 003343 TONY SUNSERI	668083	8/10/2021	8/16/2021	8/20/2021	ap	smartini 1	Active	1,432.10	in

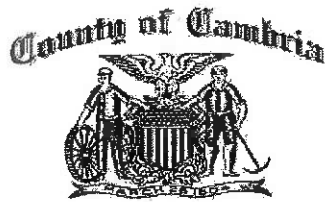
Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
494151 JL	JL-BPO-2021 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	668080	8/11/2021	8/16/2021	8/21/2021	ap	smartini 1	Active	239.70	in
493282 JL	JL-BPO-2021 PRODUCE Vendor #: 003343 TONY SUNSERI	668316	8/17/2021	8/19/2021	8/27/2021	ap	smartini 1	Active	1,343.13	in
493283 JL	JL-BPO-2021 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	668317	8/17/2021	8/19/2021	8/27/2021	ap	smartini 1	Active	472.95	in
493234 JL	JL-BPO-2021 PRODUCE Vendor #: 003343 TONY SUNSERI	669004	8/18/2021	8/31/2021	8/28/2021	ap	smartini 1	Active	33.90	in
493911 JL	JL-BPO-2021 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	668783	8/24/2021	8/27/2021	9/3/2021	ap	smartini 1	Active	477.30	in
493913 JL	JL-BPO-2021 PRODUCE Vendor #: 003343 TONY SUNSERI	668784	8/24/2021	8/27/2021	9/3/2021	ap	smartini 1	Active	1,496.90	in
493857 JL	JL-BPO-2021 PRODUCE Vendor #: 003343 TONY SUNSERI	669049	8/31/2021	8/31/2021	9/10/2021	ap	smartini 1	Active	1,381.49	in
493858 JL	JL-BPO-2021 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	669005	8/31/2021	8/31/2021	9/10/2021	ap	smartini 1	Active	630.90	in
495281 JL	JL-BPO-2021 PRODUCE Vendor #: 003343 TONY SUNSERI	669050	9/1/2021	9/2/2021	9/11/2021	ap	smartini 1	Active	209.10	in
325179 JL	JL - CANARIIS ID #98-0207~ Vendor #: 024808 TROMBOLD EQUIPMENT CO, INC	669047	8/16/2021	8/31/2021	9/15/2021	ap	smartini 1	Active	26,300.00	in
1884998 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 001014 US FOOD SERVICES	667912	8/3/2021	8/13/2021	9/2/2021	ap	smartini 1	Active	1,135.50	in
2107853 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 001014 US FOOD SERVICES	668084	8/10/2021	8/16/2021	9/9/2021	ap	smartini 1	Active	849.49	in
2332416 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 001014 US FOOD SERVICES	668318	8/17/2021	8/19/2021	9/16/2021	ap	smartini 1	Active	570.48	in
2548807 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 001014 US FOOD SERVICES	668820	8/24/2021	8/27/2021	9/23/2021	ap	smartini 1	Active	648.18	in
2758458 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 001014 US FOOD SERVICES	669010	8/31/2021	8/31/2021	9/30/2021	ap	smartini 1	Active	765.88	in
AUG DAIRY JL	JL-BPO-2021 MILK Vendor #: 003090 VALE WOOD FARMS	669051	8/31/2021	8/31/2021	9/30/2021	ap	smartini 1	Active	3,445.14	in

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
3122211 JL	JL-BPO-2021 GREASE REMOVAL Vendor #: 005423 VALLEY PROTEINS, INC.	668086	8/9/2021	8/16/2021 Net 30	9/8/2021	ap	smartini1	Active	35,200	in
222386678 JL	JL - BPO - OFFICE SUPPLIES 2021 Vendor #: 021388 W B MASON CO INC	668088	8/10/2021	8/16/2021 Net 30	9/9/2021	ap	smartini1	Active	111.78	in
222503980 JL	JL - BPO - OFFICE SUPPLIES 2021 Vendor #: 021388 W B MASON CO INC	668785	8/13/2021	8/27/2021 Net 30	9/12/2021	ap	smartini1	Active	21.57	in
222885307 JL	JL - BPO - OFFICE SUPPLIES 2021 Vendor #: 021388 W B MASON CO INC	668809	8/20/2021	8/27/2021 Net 30	9/19/2021	ap	smartini1	Active	35.88	in
99 Invoices Totalling									110,466.94	

Prime Care 127,510.43
NOT Received yet \$237,977.36

Harold Keilman

Christian M. Smith
Warden



William D. Patterson
1st Deputy Warden

Craig Descavish
2nd Deputy Warden

Cambria County Prison

425 Manor Drive, Ebensburg, PA 15931
(814)-472-7330, Fax (814)-472-1367

To: CAMBRIA COUNTY PRISON BOARD

DATE: 9/8/2011

FROM: WILLIAM PATTERSON, 1ST DEPUTY WARDEN
CAMBRIA COUNTY CANTEEN FUND

RE: CANTEEN FUND BILLS TO BE PAID
SEPTEMBER 2021

Invoice Date	Vendor	Invoice Description	Invoice Due Date	Amount Due
8/5/21	KEEFE COMMISSARY NETWORK	CREDIT MEMO	9/4/21	(113.45)
8/19/21	PENDO	23 CASES EXAM BLACK NITRILE - XL GLOVES	9/18/21	4,197.93
8/10/21	KEEFE COMMISSARY NETWORK	8/10/2021 COMMISSARY	9/9/21	4,762.09
8/13/21	KEEFE COMMISSARY NETWORK	CREDIT MEMO	9/12/21	(75.13)
8/23/21	KEEFE COMMISSARY	INMATE VENDING - JULY	9/22/21	19,763.60
8/20/21	CHARM-TEX	2000 INDIGENT PACKETS	9/19/21	4,300.00
8/17/21	COMPROLLER OPERATIONS	600 INMATE FACE MASKS	9/16/21	1,194.00
8/25/21	EDUCATIONAL TESTING SERVICE	JULY TESTING FEES FOR DEVIN PASERBA (SOCIAL), MIRANDA WILLIAMS (SOCIAL) & DEVIN PASERBA (SCIENCE)	9/24/21	45.00
8/23/21	VICTORY SUPPLY	10 DZ - BLACK LAUNDRY BAGS	9/22/21	459.50
8/20/21	VICTORY SUPPLY	30 DZ SIZE L BOXERS	9/19/21	478.50
8/17/21	KEEFE COMMISSARY NETWORK	8/17/2021 COMMISSARY	9/16/21	5,028.30
8/20/21	KEEFE COMMISSARY NETWORK	CREDIT MEMO	9/19/21	(188.09)
8/24/21	KEEFE COMMISSARY NETWORK	8/24/2021 COMMISSARY	9/23/21	4,933.00
8/26/21	VICTORY SUPPLY	40 DZ WHITE TUBE SOCKS	9/25/21	278.00
8/25/21	CHARM-TEX	20 CASES TAMPONS & 10 CASES MAXI PADS	8/24/21	1,947.00

\$ 47,010.25

Prison Approval:

Bill Patterson

Approved For Payment

Inspectors

Christian M. Smith
Warden



William D. Patterson
1st Deputy Warden

Craig Descavish
2nd Deputy Warden

Cambria County Prison

425 Manor Drive, Ebensburg, PA 15931
(814)-472-7330, Fax (814)-472-1367

To: CAMBRIA COUNTY PRISON BOARD

DATE: 9/8/2021

FROM: WILLIAM PATTERSON, 1ST DEPUTY WARDEN
CAMBRIA COUNTY CANTEEN FUND

RE: CANTEEN FUND BILLS PAID AFTER
MEETING IN AUGUST 2021 BUT
NOT YET APPROVED

Invoice Date	Due Date	Vendor	Invoice Description	Check #	Check Date	Amount Paid
8/10/21	8/10/21	WALMART	TV FOR TRAINING ROOM	16529	8/10/21	421.88
8/12/21	8/12/21	EBENSBURG POSTMASTER	PERSONAL PROPERTY	16538	8/12/21	101.50
8/12/21	9/2/21	KEEFE COMMISSARY	CREDIT MEMO	16539	8/12/21	4,747.07
8/12/21	9/2/21	KEEFE COMMISSARY	8/3/2021 COMMISSARY			
8/5/21	8/20/21	AMERICAN EAGLE SCRREN PRINT & EMBROIDE	TEE SHIRTS	16540	8/12/21	392.00
8/9/21	8/24/21	GLOBAL INDUSTRIAL EQUIPMENT	5 SECURITY COMPUTER CPU ENCLOSURES	16541	8/12/21	853.70
8/3/21	8/26/21	COMCAST	CABLE	16542	8/13/21	385.17
8/10/21	8/25/21	CAMBRIA MARTIAL ARTS ACADEMY	3 DAYS GYM RENTAL	16543	8/13/21	225.00
8/12/21	8/27/21	AMERICAN EAGLE SCRREN PRINT & EMBROIDE	TEE SHIRTS	16544	8/13/21	500.00
8/10/21	8/10/21	DIANE BROWN	8/10/2021 HAIR CUTS	16545	8/13/21	199.00
8/16/21	8/17/21	CAMBRIA COUNTY RESIDENT FUND	WORKERS PAY 8/8 TO 8/14	16546	8/17/21	388.00
8/17/21	8/17/21	CAMBRIA COUNTY RESIDENT FUND	ADDITIONAL WORKERS PAY 8/8 TO 8/14	16547	8/17/21	5.50
8/17/21	8/17/21	LAUREL MEDICAL SOLUTIONS	1000 MEDICAL MASKS	16548	8/17/21	300.00
8/17/18	8/18/21	DIANE BROWN	8/17/2021 HAIR CUTS	16549	8/18/21	222.00
8/18/21	8/18/21	CAMBRIA COUNTY RESIDENT FUND	ADDITIONAL WORKERS PAY 8/8 TO 8/9 (KITCHEN & HA)	16550	8/18/21	32.00
8/19/21	8/19/21	THIS CHECK WAS VOIDED	THIS CHECK WAS VOIDED	16551	8/18/21	-
8/19/21	8/19/21	CAMBRIA COUNTY RESIDENT FUND	COVID SHOT INCENTIVE - 8/17 VACCINATIONS	16552	8/19/21	725.00
8/20/21	8/20/21	EBENSBURG POSTMASTER	PERSONAL PROPERTY	16553	8/20/21	65.30
8/20/21	8/20/21	CAMBRIA COUNTY RESIDENT FUND	GRIEVANCE SETTLEMENT - 8/21-16 - Dayton Melton	16554	8/20/21	41.75
8/23/21	8/23/21	CAMBRIA COUNTY RESIDENT FUND	WORKERS PAY 8/15 TO 8/21	16555	8/23/21	522.50
8/24/21	8/24/21	DIANE BROWN	8/24/2021 HAIR CUTS	16556	8/24/21	184.00
7/13/21	8/23/21	VICTORY SUPPLY	10 DZ BLACK LAUNDRY BAGS - INV RECEIVED LATE	16557	8/25/21	799.00
7/22/21	8/22/21	VICTORY SUPPLY	10 DZ BLUE LAUNDRY BAGS - INV RECEIVED LATE			

Invoice Date	Due Date	Vendor	Invoice Description	Check #	Check Date	Amount Paid
8/25/21	8/25/21	EBENSBURG POSTMASTER	PERSONAL PROPERTY	16558	8/25/21	39.10
0819/2021	9/13/21	FNB COMMERCIAL CREDIT CARD	6 TABLES FOR TRAINING AREA, J SMICK NOTARY & 1 STAFF AEROSOL IRRITANT PROJECTOR TRAINING	16559	8/30/21	1,120.41
8/30/21	8/30/21	CAMBRIA COUNTY RESIDENT FUND	WORKERS PAY 8/22 TO 8/28	16560	8/30/21	515.50
8/31/21	8/31/21	EBENSBURG POSTMASTER	PERSONAL PROPERTY	16561	8/31/21	47.80
8/31/21	8/31/21	DIANE BROWN	8/31/2021 HAIR CUTS	16562	8/31/21	256.00

\$ 13,089.18

Prison Approval
Bill Patterson

Approved For Payment

 Inspectors

Christian M. Smith
Warden

William D. Patterson
First Deputy Warden

Craig J. Bestavish
Second Deputy Warden



Cambria County Prison
425 Manor Drive, Ebensburg, PA 15931
(814) 472-7330, Fax (814) 472-1367

TO: Cambria County Prison Board Members
FROM: Christian M. Smith, Warden
SUBJECT: September 8, 2021 Prison Board Meeting
DATE: September 8, 2021

A handwritten signature in black ink, appearing to read "C. Smith", is written over the "SUBJECT" line of the header.

Following are items I respectfully submit for discussion and consideration during the September 2021 meeting of the Cambria County Prison Board:

I would like to request an executive session to discuss with the board.

PERSONNEL

Calvin Hartman – Transfer from per diem C/O to full time C/O I position effective August 19, 2021.
Anthony Shultz – Transfer from per diem C/O to full time C/O I position effective August 19, 2021.
Theodore Theys – Transfer from per diem C/O to full time C/O I position effective August 19, 2021.
David Port – Remove full time C/O I effective September 1, 2021.
Scott Batzel – Remove full time C/O I effective September 1, 2021.
Benjamin Krumenaker – Remove per diem C/O from payroll effective August 16, 2021.

OPERATIONS

COVID update

To date, there have been 386 positive COVID cases at the prison (76 prison staff, 7 PrimeCare employees, and 303 inmates). This reflects an increase of 5 staff members since last month's meeting. All of our screening, testing, cleaning, social distancing, and quarantine practices remain in effect.

Cadet Academy

The cadet academy for the new hires that we began last month was suspended due to COVID cases. This will set us back with our anticipated timeline of being back to full staffing. The academy is scheduled to resume class Tuesday, September 7th.

Juvenile Housing

Currently, we have two individuals under the age of 18 that have been charged and adjudicated as adults. In the past, a smaller housing unit was converted to house juveniles. Over the last year and a half, with no juveniles to house, that unit has become a vital part of our separation procedure for COVID positive inmates. In the event that we undergo another round of COVID infections at the facility, we will need to seek out contract housing at another facility for these two juveniles.

Water Pump

This past week, the domestic water pump that supplies the entire institution with water was replaced. This pump began to fail late last year and the prison was operating on a secondary pump since then. The 1,700 lb. pump was original to the building and had to be special ordered and built to spec., which is what caused the replacement delay.

HF Furnace

The past few meetings, I have been updating the board on the progress of replacing the HF unit furnace. Since last month, the engineering bid has been awarded to CJL Engineering. A kick-off meeting with all parties involved with the project will be scheduled in the near future.

Ammo Shortage

With the nationwide ammo shortage facing all law enforcement agencies, we are no different. We have placed an order, however, we are facing a 6-8 month wait time for delivery. This delay will only slightly affect our operations. In order to maintain an adequate supply of ammunition on hand, we have been forced to complete our annual firearms certification for fewer than normal officers. Since staff are not armed within the institution, this temporary delay in certifications will only reduce the amount of current staff available to conduct armed transports.

STATISTICAL REPORT

MEDICAL REPORT

FOOD SERVICE REPORT

MISC

Cambria County Prison

Statistical Housing Report - August 2021

Total Population

August 31, 2021	342
Cambria County Inmates	263

Average Daily Population

August 2021	360
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Housing Revenue for August 2021: Housing Revenue Year to Date:

Bedford County	0.00	19,250.00
DHS/ICE	0.00	53,970.00
U. S. Marshal Service	<u>\$140,910.00</u>	<u>\$988,470.00</u>
	\$140,910.00	\$1,056,230.00

Inmate Statistical Data for Aug 2020:

Number of Commitments	139
Number of Releases	160
Number for Court, Hearings, etc.	6
Furloughs	52

Year to Date Revenue as of August 2020:	\$ 1,061,900.00
Year to Date Revenue as of August 2019:	\$ 2,116,546.00

PRIME CARE MEDICAL, INC. +

Facility: 022 - CCP - CAMBRIA COUNTY PRISON

Statistical Summary Report

Year 2021

Rev A

	FACILITY STATISTICS												Total	
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		
Monthly ADP	295	290	281	302	307	299	319	322						302
Deaths	0	0	0	0	0	0	0	0						0
Total # of Patients in the Hospital	10	6	4	7	5	4	1	1						38
Total # Patient Days	33	21	11	33	17	16	5	5						141
# of Intake Screenings	146	75	130	125	105	115	155	138						989
# of Grievances	17	38	21	11	18	22	12	23						162
# of Founded Grievances	0	0	0	1	1	0	0	0						2
# of Adverse Patient Occurrences	30	26	14	9	20	16	25	12						152
# of Patients Detoxed	106	57	100	64	87	66	105	112						697
# of Patients Detoxed Opiate (Clonidine / Vistaril)	57	32	53	35	51	33	57	55						373
# of Patients on Subutex / Suboxone	2	1	2	2	1	1	0	0						9
# of Patients on Subutex Rapid Taper	0	0	0	0	0	0	0	0						0
# of Patients Receiving Methadone	0	0	0	1	1	0	0	0						2
# of Patients Given Vivitrol	0	3	0	0	0	0	2	2						7
# of Patients Detoxed ETOH	14	7	20	11	15	15	20	23						125
# of Patients Detoxed Benzodiazepines	35	18	27	18	21	18	28	34						199
# of Patients on Restraints	0	1	0	1	0	2	1	1						6
# of Shifts involving Restraints	0	1	0	3	0	2	1	1						8
# of Medical Transports	58	42	34	29	30	31	28	22						274
# of Infirmarary/Medical Housing Admissions	5	8	3	5	1	0	0	4						26
# of Vivitrol Doses Given	0	3	0	0	0	0	2	2						7
# of Narcan Doses Given	0	1	0	0	2	0	0	0						3
In-House Surgeries	0	0	0	0	0	0	0	0						0
In-House EKG's	21	9	30	14	21	17	11	21						144
In-House X-Ray's	33	36	40	39	45	30	35	28						286

PRIME CARE MEDICAL, INC. +

Facility: 022 - CCP - CAMBRIA COUNTY PRISON

Statistical Summary Report

Year 2021

Rev A

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
OUTSIDE CONSULTATIONS													
Allergy	0	0	0	0	0	0	0	0	0	0	0	0	0
Cardiology	2	0	2	1	0	1	1	0					7
Dermatology	0	0	0	0	0	0	0	1					1
Dialysis	0	0	0	0	0	0	0	0					0
ENT	0	0	0	0	0	0	1	1					2
Emergency Room	21	17	8	15	14	9	10	5					99
Ambulance Trips	14	9	5	12	11	4	3	2					60
Gastroenterology	0	0	0	0	1	0	0	0					1
General Medicine	0	0	0	0	0	0	0	0					0
General Surgery	1	1	1	0	1	2	2	2					10
Gynecology	0	0	0	0	0	0	0	0					0
Hematology	0	0	1	0	0	0	0	0					1
Methadone	0	0	0	1	3	0	0	0					4
Neurology	0	1	0	0	0	0	0	1					2
Neurosurgery	1	1	1	1	0	0	1	0					5
Obstetrics	9	1	2	3	2	1	0	1					19
Oncology	0	2	0	1	0	0	1	0					4
Ophthalmology	4	0	3	1	1	5	2	2					18
Orthopedics	3	1	1	2	2	3	1	4					17
Physical Therapy	6	2	2	0	0	0	0	0					10
Plastic Surgery	1	1	1	0	0	3	1	0					7
Podiatry	0	0	1	0	0	0	2	0					3
Proctology	0	0	0	0	0	0	0	0					0
Psychiatry	0	0	0	0	0	0	0	0					0
Surgery Performed	1	0	2	1	1	1	0	0					6
Thoracic Surgery	0	0	0	0	0	0	0	0					0
Urology	1	2	2	0	0	2	0	0					7
Outside X-Rays (CT, MRI, etc.)	4	4	1	1	3	2	2	2					19
Wound Clinic	1	4	4	1	0	1	2	0					13
Diagnostic Test (outside)	5	4	2	0	2	0	2	2					17
Other Trips / Outside Consults	1	1	0	1	0	1	2	1					7
# of Missed Appointments (in-house)	0	0	0	0	0	0	0	0					0
# of Missed Appointments (outside facility)	8	2	3	2	5	3	3	2					28
Total Outside Consultations	75	51	39	41	41	35	33	24	0	0	0	0	339

PRIME CARE MEDICAL, INC. +

Facility: 022 - CCP - CAMBRIA COUNTY PRISON

Statistical Summary Report

Year 2021

Rev A

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
MENTAL HEALTH													
MD Sick Call	61	57	53	45	44	46	52	56					414
NP/PA Sick Call	96	90	77	80	87	88	57	87					662
MD/PA/CRNP Sick Call	157	147	130	125	131	134	109	143	0	0	0	0	1076
Nurse Sick Call	299	237	260	183	240	247	260	306					2032
MD Physicals	8	3	0	1	7	2	1	2					24
NP/PA Physicals	7	27	15	23	32	40	35	12					191
Nursing Physicals	53	40	45	20	65	82	55	43					403
Annual Physicals	8	17	2	1	14	19	9	5					75
Psychiatrist / Groups Seen	0	0	0	0	0	0	0	0					0
Psychiatrist / Individuals Seen	98	101	108	87	144	89	89	141					857
Psychologist Groups	0	0	0	0	0	0	0	0					0
Psychologist / Individuals Seen	0	0	0	0	0	0	0	0					0
M.H. Worker Groups	0	0	0	0	0	0	0	0					0
M.H. Worker / Individuals Seen	311	284	289	254	252	296	331	276					2293
# of Involuntary M.H. Commitments	0	0	0	2	0	0	0	0					2
# of Patients Waiting Transfer to State Hospital	0	0	1	0	0	0	0	0					1
# of Patients w/Involuntary Med/Tx Orders	0	0	0	0	0	0	0	0					0
# of Patients on Suicide Watch	82	39	27	45	35	49	59	38					374
# of Attempted Suicides	0	1	0	0	0	1	0	0					2
# of Completed Suicides	0	0	0	0	0	0	0	0					0
# of Patients on MH Scale as Category - A	83	85	94	86	78	78	76	81					661
# of Patients on MH Scale as Category - B	28.1%	29.3%	33.5%	28.5%	25.4%	26.1%	23.8%	25.2%	0.0%	0.0%	0.0%	0.0%	27.5%
# of Patients on MH Scale as Category - C	49	38	60	61	65	67	68	70					478
# of Patients on MH Scale as Category - D	16.6%	13.1%	21.4%	20.2%	21.2%	22.4%	21.3%	21.7%	0.0%	0.0%	0.0%	0.0%	19.7%
# of Patients on MH Scale as Category - A	210	197	209	211	222	241	241	254					1785
# of Patients on MH Scale as Category - B	71.2%	67.9%	74.4%	69.9%	72.3%	80.6%	75.5%	78.9%	0.0%	0.0%	0.0%	0.0%	73.8%
# of Patients on MH Scale as Category - C	48	47	40	39	43	42	41	38					338
# of Patients on MH Scale as Category - D	16.3%	16.2%	14.2%	12.9%	14.0%	14.0%	12.9%	11.8%	0.0%	0.0%	0.0%	0.0%	14.0%

PRIME CARE MEDICAL, INC. +

Facility: 022 - CCP - CAMBRIA COUNTY PRISON

Statistical Summary Report

Year 2021

Rev A

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Extractions	22	14	4	19	18	6	29	15					127
Fillings	0	0	1	1	2	7	3	9					23
Exams	32	42	21	28	23	30	34	35					245
Other	0	0	0	0	0	0	0	0					0
Total Patients Seen by Dentist	32	42	21	28	23	30	34	35					245
Patients seen by Oral Surgeon	0	0	0	0	0	0	0	0					0
# of Annual Dental Exams	9	13	2	5	6	9	10	10					64
PHARMACY													
# of patients on Psych Meds	105	108	125	83	117	76	90	67					771
% ADP on Psych Meds	35.6%	37.2%	44.5%	27.5%	38.1%	25.4%	28.2%	20.8%	0.0%	0.0%	0.0%	0.0%	32.2%
# of patients on Medical Meds	135	140	128	106	154	101	111	114					989
% ADP on Medical Meds	45.8%	48.3%	45.6%	35.1%	50.2%	33.8%	34.8%	35.4%	0.0%	0.0%	0.0%	0.0%	41.1%
# of patients on HIV Meds	2	0	2	0	0	0	0	0					4
% ADP on HIV Meds	0.7%	0.0%	0.7%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.2%
# of patients on OTC Meds	95	101	103	77	108	68	80	91					723
% of ADP on OTC Meds	32.2%	34.8%	36.7%	25.5%	35.2%	22.7%	25.1%	28.3%	0.0%	0.0%	0.0%	0.0%	30.1%

PRIME CARE MEDICAL, INC. +

Facility: 022 - CCP - CAMBRIA COUNTY PRISON

Statistical Summary Report

Year 2021
Rev A

DISEASE CASES	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
	HIV Test Done	6	6	4	7	3	6	15	15				
HIV Cases	0	0	0	0	0	0	0	0					0
AIDS Cases	0	0	0	0	0	0	0	0					0
Hepatitis Cases	2	0	0	2	0	0	3	1					8
Syphilis Cases	0	0	0	0	0	0	0	0					0
Gonorrhea Cases	0	0	0	0	0	0	0	0					0
# of Pregnant Females (avg)	5	2	2	2	3	1	1	1					2
# of Miscarriages	0	0	0	0	0	0	0	0					0
# of Abortions	0	0	0	0	0	0	0	0					0
# of Deliveries	1	0	0	0	0	0	0	0					1
# of patients isolated to rule out MRSA	0	1	0	1	0	0	0	0					2
# of confirmed MRSA cases	0	1	0	0	0	0	0	0					1
TB Treatment	0	0	0	0	0	0	0	0					0
PPD Test	166	105	155	141	186	156	203	195					1307
(+) PPDs	20	2	5	4	2	11	8	5					57
RPR Test	1	0	2	0	1	2	12	15					33
COVID-19 # of Lab PCR Test Performed	97	12	6	8	23	7	11	13					177
COVID-19 # of Antigen Rapid Test Performed	214	271	190	768	251	189	269	242					2394
COVID-19 # of Igh (Antibody) Test Performed	4	7	1	58	49	2	1	0					122
COVID-19 Total Positive	16	13	8	76	21	0	0	1					135
COVID-19 Total Positive %	5.1%	4.5%	4.1%	9.1%	6.5%	0.0%	0.0%	0.4%					5.0%
COVID-19 Total Negative	295	258	182	692	230	189	269	241					2356
COVID-19 Total Negative %	93.7%	89.0%	92.4%	83.0%	71.2%	95.5%	95.7%	94.5%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	87.5%
COVID-19 # of Vaccinations Administered	0	0	39	33	0	30	7	30					139
COVID-19 # of Serious Adverse Reactions to Vac	0	0	0	0	0	0	0	0					0
CHRONIC CARE													
# of Chronic Care Asthma/COPD/Pulmonary	2	7	2	7	4	3	4	1					30
# of Chronic Care Diabetes/Endocrine	5	5	9	4	5	8	3	5					44
# of Chronic Care HIV/AIDS/Hep C	5	6	1	5	6	0	5	4					32
# of Chronic Care Hypertension/Cardio	17	27	17	19	12	20	10	16					138
# of Chronic Care OB/GYN/Pregnant	0	1	1	1	1	1	0	0					5
# of Chronic Care Seizure/Neurology	2	5	0	6	0	2	2	1					18

PRIMECARE MEDICAL, INC. +

Facility: 022 - CCP - CAMBRIA COUNTY PRISON

Statistical Summary Report

Year 2021
Rev A

	PRIMECARE RESPONSIBLE												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Monthly Environmental Checks	1/28/2021	2/25/2021	3/25/2021	4/29/21	5/27/2021	6/24/2021	7/22/2021	8/26/2021					
Staff Meeting Date	1/28/2021	2/25/2021	3/25/2021	4/29/2021	5/27/2021	6/24/2021	7/22/2021	8/26/2021					
QI Meeting Date	NA	NA	NA	NA	NA	NA	NA	NA					
Number Chart Audits	NA	NA	NA	NA	NA	NA	NA	NA					
Quarterly Administrative Meetings	1/29/2021	NA	NA	4/19/2021	NA	NA	7/20/2021	NA					
Quarterly Infection Control Meetings	NA	NA	NA	NA	NA	NA	NA	NA					
STAFF IN-SERVICE TOPICS - Over and Above Relias													

**Cambria County Prison
Monthly Progress Report
Food Service Department
July 2021**

Date: August 16, 2021

Completed by: Jeff Callihan

During the month of July we worked on basic Food Safety in the food industry. We touched on the four major points of how food becomes unsafe, which are Time and Temperature Abuse, Cross-Contamination, Poor Personal Hygiene and the importance of Cleaning and Sanitizing.

We also went over diversity in the work place and how to deal with issues that may come about due to diversity in the work place.

MONTHLY COST PER MEALS

The cost per meal for the month of July was \$1.2526 for a total food cost of \$43,033.65. This was an increase of \$0.0222 from the month of June.

UP-COMING MONTHS

During the month of August we will go over proper personal hygiene and the importance in the food industry. We touched base on when and how to wash your hands and how to use gloves properly.

I will also continue working with Megan Gervasi from the Nutrition Group on making possible changes to the menu to help with food costs.

Jeff Callihan



Cambria County Prison Food Service Director

**Cambria County Prison
Monthly Cost Report
July 2021**

Date: August 16, 2021

Completed by: Jeff Callihan

Actual Inmates Served	<u>Breakfast</u>	<u>9,383</u>
Actual Inmates Served	<u>Lunch</u>	<u>9,371</u>
Actual Inmates Served	<u>Dinner</u>	<u>9,574</u>

Monthly totals

Actual Total Inmates Served	<u>31,589</u>
Total Special Meals	<u>2,048</u>
Intake (Includes Programs)	<u>97</u>
Kitchen Workers 12 X 3 meals X 31	<u>1,116</u>
Staff	<u>2,245</u>
Administration	<u>420</u>
Staff Trainees	<u>0</u>
School Tours Lunches	<u>0</u>
Total Meals Served	<u>34,354</u>
Total Monthly Cost for all Food Items	<u>\$41,444.58/1.2063</u>
Total Monthly Cost for all Paper Items	<u>\$1,338.50 / .0389</u>
Total Monthly Cost for all Cleaning Items	<u>\$250.57/.0072</u>
Total Monthly Cost for all Government Commodities	<u>\$0.00/0.00</u>
Total Monthly Cost per Meal Served	<u>\$43,033.65/1.2526</u>

Cambria County Prison
Monthly Progress Report
Food Service Department
August 2021

Date: September 3, 2021

Completed by: Jeff Callihan

During the month of August we went over proper personal hygiene and the importance in the food industry. We discussed how poor personal hygiene can be the biggest cause of foodborne illness. We touched base on how personal hygiene starts before starting work by making sure to show and wear clean clothes. We also went over when and how to wash your hands and how to use gloves properly.

It was also during the month of August (August 31, 2021) that we were informed that that U.S. Foods had made the decision to step back business where they are not the primary vendor. Like other distributors they are experiencing item shortages forcing allocation of items, and lack of warehouse employees and drivers. This will take place starting on September 18, 2021. We currently purchase raw ground turkey, turkey products such as turkey franks, breakfast sausage and all of the lunch meats used for population. We also purchased some of the vegetarian products from them as well.

MONTHLY COST PER MEALS

The cost per meal for the month of August was \$1.2679 for a total food cost of \$44,684.15. This was an increase of \$0.0153 from the month of July.

UP-COMING MONTHS

During the month of September we will continue training inmate labor on how properly store food and other items used in the food industry such as cleaning materials.

We will discuss using the "FIFO" or the First In First Out method of stock rotation and dating inventory. We will also go over how to properly store food after it has been prepared before serving.

I will also continue working with Megan Gervasi from the Nutrition Group on making possible changes to the menu to help with food costs as well as looking for new vendors to replace U.S. Foods.

Jeff Callihan



Cambria County Prison Food Service Director

**Cambria County Prison
Monthly Cost Report
August 2021**

Date: September 2, 2021

Completed by: Jeff Callihan

Actual Inmates Served	<u>Breakfast</u>	<u>9,736</u>
Actual Inmates Served	<u>Lunch</u>	<u>9,716</u>
Actual Inmates Served	<u>Dinner</u>	<u>9,896</u>

Monthly totals

Actual Total Inmates Served	<u>32,557</u>
Total Special Meals	<u>1,998</u>
Intake (Includes Programs)	<u>95</u>
Kitchen Workers 12 X 3 meals X 31	<u>1,116</u>
Staff	<u>2,345</u>
Administration	<u>440</u>
Staff Trainees	<u>0</u>
School Tours Lunches	<u>0</u>
Total Meals Served	<u>35,242</u>
Total Monthly Cost for all Food Items	<u>\$42,728.70/1.2124</u>
Total Monthly Cost for all Paper Items	<u>\$1,671.56 / .0474</u>
Total Monthly Cost for all Cleaning Items	<u>\$283.89/.0080</u>
Total Monthly Cost for all Government Commodities	<u>\$0.00/0.00</u>
Total Monthly Cost per Meal Served	<u>\$44,684.15/1.2679</u>

Christian M. Smith
Warden



William D. Patterson
First Deputy Warden

Craig J. Descavish
Second Deputy Warden

Cambria County Prison
425 Manor Drive, Ebensburg, PA 15931
(814) 472-7330, Fax (814) 472-1367

To: Christian Smith, Warden
From: Craig Descavish, 2nd Deputy
Re: Training Report for August 2021

- 8/19-20/21 Lieutenant Mark Anderson completed Aerosol Irritant Projector Instructor certification. This was a virtual course provided by Sabre Law Enforcement Training.
- 8/30-31/21 Officers David Leverknight, Brad Dugan and Michael Hite completed Aerosol Irritant Projector Instructor certification. This was a virtual course provided by Sabre Law Enforcement Training.
- 8/23-31/21 Approximately 45 correctional officers completed annual firearms re-certification.