

**PRISON BOARD**  
**October 13, 2021**  
**10:30 AM**

- A. Pledge of Allegiance
- B. Call to Order
- C. Approval of the Minutes of September 8, 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  
1<sup>st</sup> DEPUTY  
CONTROLLER/SENIOR  
ACCOUNTING MANAGER

DANA DESCAVISH  
2<sup>nd</sup> DEPUTY CONTROLLER

## Office of County Controller

200 South Center Street  
Ebensburg, PA 15931

TO: CAMBRIA COUNTY PRISON BOARD  
FROM: ED CERNIC, JR., CONTROLLER  
WILLIAM SMITH, PRESIDENT

DATE: 10/13/21  
RE: PRISON BILLS PAID AFTER  
MEETING IN SEP 2021

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Amount Pd</u>
435705	9/10/2021	009661 RETIREMENT FUND	25,519.91
436674	9/24/2021	009661 RETIREMENT FUND	26,589.98
	10/8/2021	09661 RETIREMENT FUND	25,149.11
	to be paid	019166 UPMC HEALTH PLAN	1,115.12
	to be paid	019166 UPMC HEALTH PLAN	86,780.62
435427	9/2/2021	021067 UPMC DENTAL	113.82
		021067 UPMC DENTAL	(5.42)
437131	10/4/2021	021067 UPMC DENTAL	119.24
435006	8/20/2021	019067 SYMETRA LIFE INS	453.54
437037	9/30/2021	019067 SYMETRA LIFE INS	453.85
436535	9/17/2021	000090 CAMTRAN	268.18
436536	9/17/2021	000066 EBENSBURG BORO	32,574.55
436537	9/17/2021	000237 PENELEC	9,175.20
436538	9/17/2021	017818 PRO DISPOSAL	495.00
9990110	9/17/2021	002595 FNB BANK VISA	1,613.96
436779	9/24/2021	000281 RICOH	697.03
436780	9/24/2021	010785 WELLS FARGO	150.20
		<b>TOTAL</b>	<b>211,263.89</b>

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
26964/2 JL	JL-BPO-2021 MAINTENANCE SUPPLIES~ Vendor #: 013745 ACE HARDWARE	670595	9/7/2021	9/13/2021	9/17/2021	ap	smartinjl	Active	36.99	in
27066/2 JL	JL-BPO-2021 MAINTENANCE SUPPLIES~ Vendor #: 013745 ACE HARDWARE	671752	9/27/2021	9/30/2021	10/7/2021	ap	smartinjl	Active	101.54	in
27068/2 JL	JL-BPO-2021 MAINTENANCE SUPPLIES~ Vendor #: 013745 ACE HARDWARE	671754	9/27/2021	9/30/2021	10/7/2021	ap	smartinjl	Active	52.07	in
27080/2 JL	JL-BPO-2021 MAINTENANCE SUPPLIES~ Vendor #: 013745 ACE HARDWARE	671755	9/28/2021	9/30/2021	10/8/2021	ap	smartinjl	Active	27.93	in
27083/2 JL	JL-BPO-2021 MAINTENANCE SUPPLIES~ Vendor #: 013745 ACE HARDWARE	671757	9/28/2021	9/30/2021	10/8/2021	ap	smartinjl	Active	21.93	in
27097/2 JL	JL-BPO-2021 MAINTENANCE SUPPLIES~ Vendor #: 013745 ACE HARDWARE	672154	10/1/2021	10/6/2021	10/11/2021	ap	smartinjl	Active	106.59	in
345042-1 JL	JL-BPO-2021 CLEANING SUPPLIES Vendor #: 000022 ALLEGHENY SUPPLY	670037	9/2/2021	9/7/2021	10/2/2021	ap	smartinjl	Active	413.68	in
346146 JL	JL-BPO-2021 DISHWASHING SUPPLIES Vendor #: 000022 ALLEGHENY SUPPLY	670039	9/2/2021	9/7/2021	10/2/2021	ap	smartinjl	Active	868.72	in
346147 JL	JL-BPO-2021 LAUNDRY SUPPLIES Vendor #: 000022 ALLEGHENY SUPPLY	670040	9/2/2021	9/7/2021	10/2/2021	ap	smartinjl	Active	559.72	in
346158 JL	JL-BPO-2021 DISHWASHING SUPPLIES Vendor #: 000022 ALLEGHENY SUPPLY	670041	9/2/2021	9/7/2021	10/2/2021	ap	smartinjl	Active	69.95	in
347615 JL	JL-BPO-2021 DISHWASHING SUPPLIES Vendor #: 000022 ALLEGHENY SUPPLY	672155	9/30/2021	9/30/2021	10/30/2021	ap	smartinjl	Active	971.75	in
7022549483 JL	JL - US SEAL PS-1012 - 0.500 PREMIUM Vendor #: 004425 APPLIED INDUSTRIAL TECH	672156	9/27/2021	9/30/2021	10/27/2021	ap	smartinjl	Active	120.34	in
7022572579 JL	JL - NTN 6209LB Vendor #: 004425 APPLIED INDUSTRIAL TECH	672430	9/29/2021	9/30/2021	10/29/2021	ap	smartinjl	Active	176.87	in
8/29-9/4 JL	INMATE WAGES Vendor #: 004162 CAM CO PRISON CANTEEN FUND	670600	9/7/2021	9/13/2021	9/7/2021	ap	smartinjl	Active	471.50	in
8/29-9/4 JL	INMATE WAGES Vendor #: 004162 CAM CO PRISON CANTEEN FUND	670603	9/7/2021	9/13/2021	9/7/2021	ap	smartinjl	Active	54.00	in

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
9/5-9/11 JL	INMATE WAGES Vendor #: 004162 CAM CO PRISON CANTEEN FUND	670799	9/13/2021	9/16/2021	9/13/2021	ap	smartinjl	Active	499.00	in
9/12-9/18 JL	INMATE WAGES Vendor #: 004162 CAM CO PRISON CANTEEN FUND	671326	9/20/2021	9/23/2021	9/20/2021	ap	smartinjl	Active	399.50	in
9/19-9/25 JL	INMATE WAGES Vendor #: 004162 CAM CO PRISON CANTEEN FUND	671695	9/27/2021	9/30/2021	9/27/2021	ap	smartinjl	Active	396.00	in
1388834 JL	JL-BPO-2021 FLOOR CLEANER Vendor #: 023226 COLKER JANITORIAL SUPPLIES	671696	9/21/2021	9/30/2021	10/21/2021	ap	smartinjl	Active	229.74	in
723864 JL	JL - EMPLOYEE TIME CARD BADGES - IT Vendor #: 001795 CTR SYSTEMS INC	670043	9/2/2021	9/7/2021	10/2/2021	ap	smartinjl	Active	168.50	in
00953320 JL	JL-BPO-2021 MAINTENANCE SUPPLIES Vendor #: 000054 DALE OXYGEN	670587	8/31/2021	8/31/2021	9/30/2021	ap	smartinjl	Active	41.23	in
00957590 JL	JL-BPO-2021 MAINTENANCE SUPPLIES Vendor #: 000054 DALE OXYGEN	672425	9/30/2021	9/30/2021	10/30/2021	ap	smartinjl	Active	39.90	in
952536 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 023868 DRISCOLL FOODS	670585	9/7/2021	9/13/2021	10/7/2021	ap	smartinjl	Active	4,404.81	in
983614 JL	JL-BPO-2021 FOOD ITEMS~ Vendor #: 023868 DRISCOLL FOODS	672462	9/15/2021	9/30/2021	10/15/2021	ap	smartinjl	Active	4,624.69	in
420584 JL	JL-BPO-2021 MAINTENANCE SUPPLIES Vendor #: 001115 FAYETTE PARTS SERVICE INC	670594	9/8/2021	9/13/2021	10/8/2021	ap	smartinjl	Active	3.19	in
422774 JL	JL-BPO-2021 MAINTENANCE SUPPLIES Vendor #: 001115 FAYETTE PARTS SERVICE INC	672437	10/6/2021	10/8/2021	11/5/2021	ap	smartinjl	Active	42.18	in
9052958528 JL	JL-BPO-2021 MAINTENANCE SUPPLIES Vendor #: 000241 GRAINGER	671001	9/14/2021	9/20/2021	10/14/2021	ap	smartinjl	Active	1,032.27	in
9073799091 JL	JL-BPO-2021 MAINTENANCE SUPPLIES Vendor #: 000241 GRAINGER	672438	10/4/2021	10/8/2021	11/3/2021	ap	smartinjl	Active	238.00	in
03435363 JL	JL - BPO - MAINTENANCE SUPPLIES Vendor #: 010686 HARBOR FREIGHT TOOLS	670046	9/2/2021	9/7/2021	10/2/2021	ap	smartinjl	Active	279.98	in
191 JL	JL - ANNUAL EVALUATION OF X-RAY BAS Vendor #: 022257 HOAK, WILLIAM	671002	9/13/2021	9/20/2021	10/13/2021	ap	smartinjl	Active	850.00	in
SRVCE00170870 JL	JL - BPO - EXTENDED SERVICE AGREEM Vendor #: 014352 INTERTECH SECURITY, LLC	671697	9/25/2021	9/30/2021	10/25/2021	ap	smartinjl	Active	10,123.21	in

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3667393 SEP JL	JL-BPO-2021 BIOREMEDIATION SVC Vendor #: 001032 J C EHRlich CO INC	671000	9/14/2021	9/20/2021 Net 30	10/14/2021	ap	smartinjl	Active	296.00 in	
009245 JL	JL-BPO-2021 MAINTENANCE SUPPLIES Vendor #: 004426 JANITORS SUPPLY INC	670800	9/13/2021	9/16/2021 Net 30	10/13/2021	ap	smartinjl	Active	518.99 in	
3530306 JL	JL - 6 IN UL/FM FLG GATE VALVE OL OS& Vendor #: 008192 L/B WATER SERVICE, INC	671698	9/15/2021	9/30/2021 Net 30	10/15/2021	ap	smartinjl	Active	2,357.20 in	
151207 JL	JL-BPO-2021 MAINTENANCE SUPPLIES Vendor #: 000318 LONG BARN, INC.	670047	8/30/2021	8/31/2021 Net 30	9/29/2021	ap	smartinjl	Active	48.00 in	
151568 JL	JL-BPO-2021 MAINTENANCE SUPPLIES Vendor #: 000318 LONG BARN, INC.	670048	8/31/2021	8/31/2021 Net 30	9/30/2021	ap	smartinjl	Active	3.60 in	
153714 JL	JL-BPO-2021 MAINTENANCE SUPPLIES~ Vendor #: 000318 LONG BARN, INC.	670801	9/14/2021	9/16/2021 Net 30	10/14/2021	ap	smartinjl	Active	139.90 in	
157040 JL	JL-BPO-2021 MAINTENANCE SUPPLIES~ Vendor #: 000318 LONG BARN, INC.	672157	10/1/2021	10/6/2021 Net 30	10/31/2021	ap	smartinjl	Active	96.00 in	
157599 JL	JL-BPO-2021 MAINTENANCE SUPPLIES~ Vendor #: 000318 LONG BARN, INC.	672439	10/5/2021	10/8/2021 Net 30	11/4/2021	ap	smartinjl	Active	4.10 in	
158358 JL	JL-BPO-2021 MAINTENANCE SUPPLIES~ Vendor #: 000318 LONG BARN, INC.	672433	10/8/2021	10/8/2021 Net 30	11/7/2021	ap	smartinjl	Active	53.40 in	
19307 JL	JL - FOUND DRAIN PLUGGED AND SHUT Vendor #: 021141 MCCARLS PREFERRED SERVICES	671699	9/14/2021	9/30/2021 Net 30	10/14/2021	ap	smartinjl	Active	450.56 in	
55636 JL	JL - BPO - UNIFORMS 2021 Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC	671700	7/26/2021	8/1/2021 Net 30	8/25/2021	ap	smartinjl	Active	39.00 in	
55637 JL	JL - BPO - UNIFORMS 2021 Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC	671701	7/26/2021	8/1/2021 Net 30	8/25/2021	ap	smartinjl	Active	39.00 in	
7523 SEP JL	JL-BPO- 2021 DIETARY CONSULTING Vendor #: 001399 NUTRITION INC	671003	9/1/2021	9/20/2021 Due now	9/1/2021	ap	smartinjl	Active	2,567.50 in	
2129319.006 JL	JL - CERT GEAR PER QUOTE #709295 Vendor #: 016233 OFFICERSTORE	672441	9/29/2021	9/30/2021 Net 30	10/29/2021	ap	smartinjl	Active	160.00 in	
42555 AUG JL	JL - BPO - 2021 MAT PROGRAM 2021~ Vendor #: 001012 PRIME CARE MEDICAL	670589	8/31/2021	8/31/2021 Net 30	9/30/2021	ap	smartinjl	Active	8,491.74 in	
42747 NOV JL	JL - BPO - MARCH - DECEMBER 2021 Vendor #: 001012 PRIME CARE MEDICAL	671758	10/1/2021	11/1/2021 Net 30	10/31/2021	ap	smartinjl	Active	127,510.42 in	

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133407 OCT JL	JL 18625 BPO SOLID WASTE 8 CUBIC YD Vendor #: 017818 PRO DISPOSAL	672440	10/1/2021	10/8/2021 Due now	10/1/2021	ap	smartinjl	Active	495.00 in	
890558 JL	CREDIT-METBALLS & SUPP NUTRITION Vendor #: 010366 REINHART FOOD SERVICE	670597	9/4/2021	9/13/2021 Net 30	10/4/2021	ap	smartinjl	Active	-158.18 in	
890394 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 010366 REINHART FOOD SERVICE	670588	9/8/2021	9/13/2021 Net 30	10/8/2021	ap	smartinjl	Active	4,215.20 in	
890402 JL	JL - 4/1 GAL DAWN DISH SOAP Vendor #: 010366 REINHART FOOD SERVICE	670802	9/8/2021	9/16/2021 Net 30	10/8/2021	ap	smartinjl	Active	53.69 in	
894469 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 010366 REINHART FOOD SERVICE	670591	9/9/2021	9/13/2021 Net 30	10/9/2021	ap	smartinjl	Active	41.28 in	
897617 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 010366 REINHART FOOD SERVICE	671005	9/15/2021	9/20/2021 Net 30	10/15/2021	ap	smartinjl	Active	5,161.66 in	
899114 JL	JL - OVEN MITT COTT 450 DEG 17" BGE Vendor #: 010366 REINHART FOOD SERVICE	671006	9/15/2021	9/20/2021 Net 30	10/15/2021	ap	smartinjl	Active	16.82 in	
900591 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 010366 REINHART FOOD SERVICE	671004	9/17/2021	9/20/2021 Net 30	10/17/2021	ap	smartinjl	Active	79.83 in	
903664 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 010366 REINHART FOOD SERVICE	671702	8/22/2021	9/30/2021 Net 30	10/22/2021	ap	smartinjl	Active	4,891.51 in	
907169 JL	CR-506-092321 NUTRITION FALL AUDT Vendor #: 010366 REINHART FOOD SERVICE	671759	9/24/2021	9/30/2021 Net 30	10/24/2021	ap	smartinjl	Active	-11.10 in	
909821 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 010366 REINHART FOOD SERVICE	672158	9/29/2021	9/30/2021 Net 30	10/29/2021	ap	smartinjl	Active	5,373.59 in	
910732 JL	CR-SLM: 28 NUTRITION Vendor #: 010366 REINHART FOOD SERVICE	671761	9/29/2021	9/30/2021 Net 30	10/29/2021	ap	smartinjl	Active	-158.37 in	
913482 JL	CREDIT-INV 903864 SUPP DRK READY Vendor #: 010366 REINHART FOOD SERVICE	672159	10/1/2021	10/6/2021 Net 30	10/31/2021	ap	smartinjl	Active	-41.04 in	
914138 JL	CREDIT-INV 909821 EGG PTY RND Vendor #: 010366 REINHART FOOD SERVICE	672160	10/2/2021	10/6/2021 Net 30	11/1/2021	ap	smartinjl	Active	-47.54 in	
914513 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 010366 REINHART FOOD SERVICE	672424	10/6/2021	10/8/2021 Net 30	11/5/2021	ap	smartinjl	Active	4,980.77 in	
39126 JL	JL - SQD CONTACTOR AND 3 CONTRACT Vendor #: 001116 SCANLAN ELECTRIC SUPPLY	672431	10/1/2021	10/8/2021 Net 30	10/31/2021	ap	smartinjl	Active	2,299.96 in	

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39127 JL	JL - VARIOUS SUPPLY OF FUSES FOR NE Vendor #: 021116 SCANLAN ELECTRIC SUPPLY	672432	10/1/2021	10/8/2021 Net 30	10/31/2021	ap	smartinil	Active	1,151.88	in
174417 JL	JL - PERSONAL ALARM TRANSMITTER - I Vendor #: 002218 SENSTAR INC	670049	8/30/2021	8/31/2021 Net 30	9/29/2021	ap	smartinil	Active	1,530.00	in
247118 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 021192 STOVER & COMPANY INC	670803	9/10/2021	9/16/2021 Net 30	10/10/2021	ap	smartinil	Active	1,678.53	in
249144 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 021192 STOVER & COMPANY INC	671762	9/24/2021	9/30/2021 Net 30	10/24/2021	ap	smartinil	Active	1,730.55	in
251846 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 021192 STOVER & COMPANY INC	672434	10/8/2021	10/8/2021 Net 30	11/7/2021	ap	smartinil	Active	1,621.73	in
299392746 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 021495 SYSCO PITTSBURGH LLC	670050	9/2/2021	9/7/2021 Net 30	10/2/2021	ap	smartinil	Active	726.29	in
299393418 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 021495 SYSCO PITTSBURGH LLC	670596	9/2/2021	9/13/2021 Net 30	10/2/2021	ap	smartinil	Active	107.42	in
299398188 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 021495 SYSCO PITTSBURGH LLC	670804	9/9/2021	9/18/2021 Net 30	10/9/2021	ap	smartinil	Active	1,178.03	in
299403486 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 021495 SYSCO PITTSBURGH LLC	671007	9/16/2021	9/20/2021 Net 30	10/16/2021	ap	smartinil	Active	749.55	in
299408182 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 021495 SYSCO PITTSBURGH LLC	671703	9/20/2021	9/30/2021 Net 30	10/20/2021	ap	smartinil	Active	162.09	in
299408877 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 021495 SYSCO PITTSBURGH LLC	671704	9/23/2021	9/30/2021 Net 30	10/23/2021	ap	smartinil	Active	707.00	in
299414602 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 021495 SYSCO PITTSBURGH LLC	672161	9/30/2021	9/30/2021 Net 30	10/30/2021	ap	smartinil	Active	613.65	in
TB-CAMBRIA-0009 JL	BPO - JL - SCREEN & CLEAN (HANDWRIT Vendor #: 024002 TEXT BEHIND, INC	670805	9/8/2021	9/31/2021 Net 30	10/8/2021	ap	smartinil	Active	700.00	in
493866 JL	JL-BPO-2021 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	670598	9/3/2021	9/13/2021 Due in 10 days	9/13/2021	ap	smartinil	Active	347.60	in
493865 JL	JL-BPO-2021 PRODUCE Vendor #: 003343 TONY SUNSERI	670583	9/7/2021	9/13/2021 Due in 10 days	9/17/2021	ap	smartinil	Active	1,534.09	in
495323 JL	JL-BPO-2021 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	670584	9/8/2021	9/13/2021 Due in 10 days	9/18/2021	ap	smartinil	Active	138.00	in

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494497 JL	JL-BPO-2021 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	670808	9/9/2021	9/16/2021 Due in 10 days	9/19/2021	ap	smartinil	Active	163.58	in
494498 JL	JL-BPO-2021 PRODUCE Vendor #: 003343 TONY SUNSERI	670809	9/9/2021	9/16/2021 Due in 10 days	9/19/2021	ap	smartinil	Active	119.59	in
493872 JL	JL-BPO-2021 PRODUCE Vendor #: 003343 TONY SUNSERI	670806	9/14/2021	9/18/2021 Due in 10 days	9/24/2021	ap	smartinil	Active	1,523.85	in
493873 JL	JL-BPO-2021 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	670807	9/14/2021	9/18/2021 Due in 10 days	9/24/2021	ap	smartinil	Active	440.15	in
493879 JL	JL-BPO-2021 PRODUCE Vendor #: 003343 TONY SUNSERI	671705	9/21/2021	9/30/2021 Due in 10 days	10/1/2021	ap	smartinil	Active	1,535.70	in
493880 JL	JL-BPO-2021 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	671706	9/21/2021	9/30/2021 Due in 10 days	10/1/2021	ap	smartinil	Active	267.45	in
494723 JL	JL-BPO-2021 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	671707	9/22/2021	9/30/2021 Due in 10 days	10/2/2021	ap	smartinil	Active	97.70	in
495077 JL	JL-BPO-2021 PRODUCE Vendor #: 003343 TONY SUNSERI	672162	9/28/2021	9/30/2021 Due in 10 days	10/8/2021	ap	smartinil	Active	1,899.65	in
495078 JL	JL-BPO-2021 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	672163	9/28/2021	9/30/2021 Due in 10 days	10/8/2021	ap	smartinil	Active	381.15	in
495210 JL	JL-BPO-2021 PRODUCE Vendor #: 003343 TONY SUNSERI	672422	10/5/2021	10/8/2021 Due in 10 days	10/15/2021	ap	smartinil	Active	1,979.54	in
495211 JL	JL-BPO-2021 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	672421	10/5/2021	10/8/2021 Due in 10 days	10/15/2021	ap	smartinil	Active	634.25	in
T229322 JL	JL - ALCO - SENSOR III DISPOSABLE Vendor #: 024602 TRANSMED CO LLC	672464	10/6/2021	10/11/2021 Net 30	11/5/2021	ap	smartinil	Active	104.02	in
0015080 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 001014 US FOOD SERVICES	670586	9/7/2021	9/13/2021 Net 30	10/7/2021	ap	smartinil	Active	1,934.14	in
256833 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 001014 US FOOD SERVICES	671708	9/14/2021	9/30/2021 Net 30	10/14/2021	ap	smartinil	Active	1,705.48	in
256834 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 001014 US FOOD SERVICES	671709	9/14/2021	9/30/2021 Net 30	10/14/2021	ap	smartinil	Active	62.72	in
0332975 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 001014 US FOOD SERVICES	671009	9/16/2021	9/20/2021 Net 30	10/16/2021	ap	smartinil	Active	155.28	in

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
0332976 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 001014 US FOOD SERVICES	671008	9/16/2021	9/20/2021 Net 30	10/16/2021	ap	smartinjl	Active	1,453.52	in
2974609 JL	CREDIT-GROUND TURKEY & SLICED TK Vendor #: 001014 US FOOD SERVICES	672436	9/30/2021	9/30/2021 Net 30	10/30/2021	ap	smartinjl	Active	-1,700.48	in
2974610 JL	CREDIT-OATMEAL Vendor #: 001014 US FOOD SERVICES	672435	9/30/2021	9/30/2021 Net 30	10/30/2021	ap	smartinjl	Active	-62.72	in
SEP DAIRY JL	JL-BPO-2021 MILK Vendor #: 003090 VALE WOOD FARMS	672164	9/30/2021	9/30/2021 Net 30	10/30/2021	ap	smartinjl	Active	3,292.10	in
223277129 JL	JL - BPO - OFFICE SUPPLIES 2021 Vendor #: 021388 W B MASON CO INC	671327	9/13/2021	9/23/2021 Net 30	10/13/2021	ap	smartinjl	Active	89.26	in
223324926 JL	JL - BPO - OFFICE SUPPLIES 2021 Vendor #: 021388 W B MASON CO INC	671328	9/14/2021	9/23/2021 Net 30	10/14/2021	ap	smartinjl	Active	14.28	in
223486996 JL	JL - BPO - OFFICE SUPPLIES 2021 Vendor #: 021388 W B MASON CO INC	672428	9/20/2021	9/30/2021 Net 30	10/20/2021	ap	smartinjl	Active	882.42	in
223570497 JL	JL - BPO - OFFICE SUPPLIES 2021 Vendor #: 021388 W B MASON CO INC	672426	9/22/2021	9/30/2021 Net 30	10/22/2021	ap	smartinjl	Active	125.57	in
223614336 JL	JL - BPO - OFFICE SUPPLIES 2021 Vendor #: 021388 W B MASON CO INC	672427	9/23/2021	9/30/2021 Net 30	10/23/2021	ap	smartinjl	Active	74.32	in

104 Invoices Totalling 229,243.10

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: 10/13/2021

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

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

Invoice Date	Due Date	Vendor	Invoice Description	Check #	Check Date	Amount Paid
9/7/21	9/7/21	CAMBRIA COUNTY RESIDENT FUND	WORKERS PAY 8/29 TO 9/4	16563	9/7/21	471.50
9/7/21	9/7/21	CAMBRIA COUNTY RESIDENT FUND	WORKERS PAY 8/29 TO 9/4	16564	9/7/21	54.00
9/7/21	9/7/21	EBENSBURG POSTMASTER	PERSONAL PROPERTY	16565	9/7/21	28.05
8/31/21	9/28/21	MATTHEW BENDER & CO INC	LEXIS NEXIS	16566	9/7/21	745.00
8/31/21	9/30/21	KEEFE COMMISSARY	CREDIT MEMO	16567	9/7/21	3,537.77
		KEEFE COMMISSARY	8/31/2021 COMMISSARY			
9/9/21	9/9/21	DIANE BROWN	9/9/2021 HAIR CUTS	13575	9/9/21	258.00
9/13/21	9/13/21	CAMBRIA COUNTY RESIDENT FUND	WORKERS PAY 9/5 TO 9/11	16576	9/14/21	499.00
9/14/21	9/14/21	DIANE BROWN	9/14/2021 HAIR CUTS	16577	9/14/21	146.00
9/3/21	9/26/21	COMCAST	CABLE	16578	9/14/21	385.17
9/15/21	9/15/21	EBENSBURG POSTMASTER	PERSONAL PROPERTY	16579	9/15/21	73.35
9/15/21	9/24/21	PA PRISON WARDENS ASSOCIATION	REGISTRATION FOR W PATTERSON & G. ROZUM PPWA CO	16580	9/15/21	800.00
9/20/21	9/20/21	CAMBRIA COUNTY RESIDENT FUND	WORKERS PAY 9/12 TO 9/18	16581	9/20/21	399.50
9/21/21	9/21/21	EBENSBURG POSTMASTER	PERSONAL PROPERTY	16582	9/21/21	89.70
9/21/21	9/21/21	WALMART	KEYBOARD & MOUSE	16583	9/21/21	45.55
9/21/21	9/21/21	DOLLAR TREE	READING GLASSES	16584	9/21/21	45.58
9/24/21	9/24/21	CAMBRIA COUNTY RESIDENT FUND	COVID SHOT INCENTIVE - WK OF 9/20 VACCINATIONS	16585	9/24/21	550.00
9/24/21	9/24/21	DIANE BROWN	9/21/2021 HAIR CUTS	16586	9/24/21	175.00
9/27/21	9/27/21	CAMBRIA COUNTY RESIDENT FUND	WORKERS PAY 9/19 TO 9/25	16587	9/27/21	396.00
9/19/21	10/13/21	FNB COMMERCIAL CREDIT CARD	AMTRACK TICKET FOR SHERYL BAKER ALTOONA TO PITTSBURGH (\$29 WITH \$4 AMTRACK CREDIT APPLIED)	16588	9/27/21	25.00
9/29/21	9/29/21	EBENSBURG POSTMASTER	PERSONAL PROPERTY	16589	9/29/21	38.00





Invoice Date	Due Date	Vendor	Invoice Description	Check #	Check Date	Amount Paid
10/1/21	10/1/21	CAMBRIA COUNTY PRISON RESIDENT FUND	C BERKIN GRIEVANCE SETTLEMENT #9/21-15 - SNEAKERS	16590	10/1/21	28.00
10/5/21	10/5/21	DIANE BROWN	9/28/2021 HAIR CUTS	16591	10/5/21	127.00
10/5/21	10/5/21	CAMBRIA COUNTY RESIDENT FUND	WORKERS PAY 9/26 TO 10/2	16592	10/5/21	463.00
10/7/21	10/7/21	EBENSBURG POSTMASTER	PERSONAL PROPERTY	16593	10/7/21	Not yet presented
10/8/21	10/8/21	DIANE BROWN	10/5/2021 HAIR CUTS	16594	10/8/21	259.00

\$ 9,639.17

Prison Approval

*Henry Ray*  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Approved For Payment

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Inspectors

Christian M. Smith  
Warden



William D. Patterson  
First Deputy Warden

Craig J. Destabish  
Second Deputy Warden

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

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TO: Cambria County Prison Board Members  
FROM: Christian M. Smith, Warden  
SUBJECT: October 13, 2021 Prison Board Meeting  
DATE: October 13, 2021

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

### PERSONNEL

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

Brian Duman - Transfer from per diem C/O to full time C/O I position effective October 3, 2021.

Andrew Evanisko – Transfer from per diem C/O to full time C/O I position effective October 17, 2021.

Emily Matson - Remove full time C/O I from payroll effective September 16, 2021.

Timothy Gustkey – Remove per diem C/O from payroll effective September 27, 2021.

Tylor Luther – Remove full time C/O I from payroll effective September 25, 2021.

### OPERATIONS

#### COVID update

To date, there have been 392 positive COVID cases at the prison (80 prison staff, 7 PrimeCare employees, and 305 inmates). This reflects an increase of 5 staff members and 2 inmates since last month's meeting. All of our screening, testing, cleaning, social distancing, and quarantine practices remain in effect.

### HF Furnace

The past few meetings, I have been updating the board on the progress of replacing the HF unit furnace. CJL Engineering was previously awarded the engineering contract. A kick-off meeting with all parties involved was held last month. CJL completed their on-site review and submitted their final drawings and specs for approval. The project was posted for construction bids on October 8<sup>th</sup>.

### Barber Services

Our current agreement for barber services at the prison expires in February of 2022, and the current barber has notified us that she is retiring at that time. An RFP for barber services was advertised on October 11<sup>th</sup>. Whomever the new agreement is awarded to will begin providing services in February.

### Body Scanner

We are currently under a service agreement with Nuctech US, Inc. for our body scanner. This contract was set to expire in September 2023. Due to COVID restrictions both on the vendor and within the prison, no service preventative maintenance was provided in contract year 2020. Therefore, I reached out to the vendor and requested a 1 year extension to the agreement at no cost due to the lost year. They agreed and the extension has been forwarded to the commissioner's office for approval.

### State Surplus

Once again, we made some very good purchases from the State Surplus. We were able to purchase 10 brand new, un-opened 22 inch computer monitors for \$15 each. Retail price for one monitor is \$250.00. They are holding another 20 monitors for us to be picked up. We also were able to purchase 365 inmate wool blankets for \$1 each.

### US Marshalls

We recently agreed to accept additional inmates from the US Marshalls. On September 23<sup>rd</sup>, we received 19 USM inmates from Allegheny County Prison and on October 7<sup>th</sup>, we received an additional 20. We anticipate another group of 10-20 to be arriving within the next few weeks. We are currently housing 116 inmates for the US Marshalls at a cost of \$70/day.

### GTL

Due to recent regulation changes made by the FCC concerning inmate phone calls, our agreement with GTL for phone services required an amendment. In brief, the cost per minute for an inmate phone call will be reduced. In order to offset that loss, GTL will be increasing the fees associated with using their kiosks, tablets, etc.

## **STATISTICAL REPORT**

## **MEDICAL REPORT**

## **FOOD SERVICE REPORT**

## **MISC**

# Cambria County Prison

## Statistical Housing Report - September 2021

**Total Population**

September 30, 2021	363
Cambria County Inmates	277

**Average Daily Population**

September 2021	360
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**Housing Revenue for Sept 2021:**

**Housing Revenue Year to Date:**

Bedford County	0.00	13,790.00
DHS/ICE	0.00	53,970.00
U. S. Marshal Service	<u>\$155,610.00</u>	<u>\$988,470.00</u>
	\$155,610.00	\$1,211,840.00

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**Inmate Statistical Data for Sept 2021:**

Number of Commitments	147
Number of Releases	128
Number for Court, Hearings, etc.	13
Furloughs	67

Year to Date Revenue as of Sept 2021:	\$.00
Year to Date Revenue as of Sept 2020:	\$1,214,290.00



**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
<b>FACILITY STATISTICS</b>													
Monthly ADP	295	290	281	302	307	299	319	322	325				304
Deaths	0	0	0	0	0	0	0	0	0				0
Total # of Patients in the Hospital	10	6	4	7	5	4	1	1	2				40
Total # Patient Days	33	21	11	33	17	16	5	5	14				155
# of Intake Screenings	146	75	130	125	105	115	155	138	146				1135
# of Grievances	17	38	21	11	18	22	12	23	11				173
# of Founded Grievances	0	0	0	1	1	0	0	0	0				2
# of Adverse Patient Occurrences	30	26	14	9	20	16	25	12	15				167
# of Patients Detoxed	106	57	100	64	87	66	105	112	91				788
# of Patients Detoxed Opiate (Clonidine / Vistaril)	57	32	53	35	51	33	57	55	44				417
# of Patients on Subutex / Suboxone	2	1	2	2	1	1	0	0	0				9
# of Patients on Subutex Rapid Taper	0	0	0	0	0	0	0	0	0				0
# of Patients Receiving Methadone	0	0	0	1	1	0	0	0	0				2
# of Patients Given Vivitrol	0	3	0	0	0	0	2	2	4				11
# of Patients Detoxed ETOH	14	7	20	11	15	15	20	23	16				141
# of Patients Detoxed Benzodiazepines	35	18	27	18	21	18	28	34	31				230
# of Patients on Restraints	0	1	0	1	0	2	1	1	1				7
# of Shifts involving Restraints	0	1	0	3	0	2	1	1	2				10
# of Medical Transports	58	42	34	29	30	31	28	22	29				303
# of Infirmary/Medical Housing Admissions	5	8	3	5	1	0	0	4	1				27
# of Vivitrol Doses Given	0	3	0	0	0	0	2	2	4				11
# of Narcan Doses Given	0	1	0	0	2	0	0	0	0				3
In-House Surgeries	0	0	0	0	0	0	0	0	0				0
In-House EKG's	21	9	30	14	21	17	11	21	21				165
In-House X-Ray's	33	36	40	39	45	30	35	28	28				314



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
<b>OUTSIDE CONSULTATIONS</b>													
Allergy	0	0	0	0	0	0	0	0	0	0	0	0	0
Cardiology	2	0	2	1	0	1	1	0	1	0	0	0	8
Dermatology	0	0	0	0	0	0	0	0	1	0	0	0	1
Dialysis	0	0	0	0	0	0	0	0	0	0	0	0	0
ENT	0	0	0	0	0	0	0	1	1	0	0	0	2
Emergency Room	21	17	8	15	14	9	10	5	10	0	0	0	109
Ambulance Trips	14	9	5	12	11	4	3	2	4	0	0	0	64
Gastroenterology	0	0	0	0	1	0	0	0	0	0	0	0	1
General Medicine	0	0	0	0	0	0	0	0	0	0	0	0	0
General Surgery	1	1	1	0	1	2	2	2	2	0	0	0	12
Gynecology	0	0	0	0	0	0	0	0	0	0	0	0	0
Hematology	0	0	1	0	0	0	0	0	0	0	0	0	1
Methadone	0	0	0	1	3	0	0	0	0	0	0	0	4
Neurology	0	1	0	0	0	0	0	0	1	0	0	0	2
Neurosurgery	1	1	1	1	0	0	1	0	0	0	0	0	5
Obstetrics	9	1	2	3	2	1	0	1	1	1	0	0	20
Oncology	0	2	0	1	0	0	1	0	2	0	0	0	6
Ophthalmology	4	0	3	1	1	5	2	2	5	0	0	0	23
Orthopedics	3	1	1	2	2	3	1	4	2	0	0	0	19
Physical Therapy	6	2	2	0	0	0	0	0	2	0	0	0	12
Plastic Surgery	1	1	1	0	0	3	1	0	0	0	0	0	7
Podiatry	0	0	1	0	0	0	2	0	0	0	0	0	3
Proctology	0	0	0	0	0	0	0	0	0	0	0	0	0
Psychiatry	0	0	0	0	0	0	0	0	0	0	0	0	0
Surgery Performed	1	0	2	1	1	1	0	0	2	0	0	0	8
Thoracic Surgery	0	0	0	0	0	0	0	0	0	0	0	0	0
Urology	1	2	2	0	0	2	0	0	3	0	0	0	10
Outside X-Rays (CT, MRI, etc.)	4	4	1	1	3	2	2	2	1	0	0	0	20
Wound Clinic	1	4	4	1	0	1	2	0	0	0	0	0	13
Diagnostic Test (outside)	5	4	2	0	2	0	2	2	0	0	0	0	17
Other Trips / Outside Consults	1	1	0	1	0	1	2	1	1	0	0	0	8
# of Missed Appointments (in-house)	0	0	0	0	0	0	0	0	0	0	0	0	0
# of Missed Appointments (outside facility)	8	2	3	2	5	3	3	2	3	0	0	0	31
<b>Total Outside Consultations</b>	<b>75</b>	<b>51</b>	<b>39</b>	<b>41</b>	<b>41</b>	<b>35</b>	<b>33</b>	<b>24</b>	<b>36</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>375</b>



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
<b>MEDICAL - SICK CALLS</b>													
MD Sick Call	61	57	53	45	44	46	52	56	45				459
NP/PA Sick Call	96	90	77	80	87	88	57	87	225				887
MD/PA/CRNP Sick Call	157	147	130	125	131	134	109	143	270	0	0	0	1346
Nurse Sick Call	299	237	260	183	240	247	260	306	285				2317
MD Physicals	8	3	0	1	7	2	1	2	5				29
NP/PA Physicals	7	27	15	23	32	40	35	12	30				221
Nursing Physicals	53	40	45	20	65	82	55	43	72				475
Annual Physicals	8	17	2	1	14	19	9	5	2				77
<b>MENTAL HEALTH</b>													
Psychiatrist / Groups Seen	0	0	0	0	0	0	0	0	0				0
Psychiatrist / Individuals Seen	98	101	108	87	144	89	89	141	94				951
Psychologist / Groups	0	0	0	0	0	0	0	0	0				0
Psychologist / Individuals Seen	0	0	0	0	0	0	0	0	0				0
M.H. Worker Groups	0	0	0	0	0	0	0	0	0				0
M.H. Worker / Individuals Seen	311	284	289	254	252	296	331	276	262				2555
# of Involuntary M.H. Commitments	0	0	0	2	0	0	0	0	0				2
# of Patients Waiting Transfer to State Hospital	0	0	1	0	0	0	0	0	0				1
# of Patients w/Involuntary Med/Tx Orders	0	0	0	0	0	0	0	0	0				0
# of Patients on Suicide Watch	82	39	27	45	35	49	59	38	43				417
# of Attempted Suicides	0	1	0	0	0	1	0	0	0				2
# of Completed Suicides	0	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	74				735
% of Patients on MH Scale as Category - A	28.1%	29.3%	33.5%	28.5%	25.4%	26.1%	23.8%	25.2%	22.8%	0.0%	0.0%	0.0%	27.0%
# of Patients on MH Scale as Category - B	49	38	60	61	65	67	68	70	62				540
% of Patients on MH Scale as Category - B	16.6%	13.1%	21.4%	20.2%	21.2%	22.4%	21.3%	21.7%	19.1%	0.0%	0.0%	0.0%	19.7%
# of Patients on MH Scale as Category - C	210	197	209	211	222	241	241	254	252				2037
% of Patients on MH Scale as Category - C	71.2%	67.9%	74.4%	69.9%	72.3%	80.6%	75.5%	78.9%	77.5%	0.0%	0.0%	0.0%	74.2%
# of Patients on MH Scale as Category - D	48	47	40	39	43	42	41	38	45				383
% of Patients on MH Scale as Category - D	16.3%	16.2%	14.2%	12.9%	14.0%	14.0%	12.9%	11.8%	13.8%	0.0%	0.0%	0.0%	14.0%



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
<b>DENTAL</b>													
Extractions	22	14	4	19	18	6	29	15	10				137
Fillings	0	0	1	1	2	7	3	9	9				32
Exams	32	42	21	28	23	30	34	35	40				285
Other	0	0	0	0	0	0	0	0	0				0
Total Patients Seen by Dentist	32	42	21	28	23	30	34	35	40				285
Patients seen by Oral Surgeon	0	0	0	0	0	0	0	0	0				0
# of Annual Dental Exams	9	13	2	5	6	9	10	10	11				75
<b>PHARMACY</b>													
# of patients on Psych Meds	105	108	125	83	117	76	90	67	102				873
% ADP on Psych Meds	35.6%	37.2%	44.5%	27.5%	38.1%	25.4%	28.2%	20.8%	31.4%	0.0%	0.0%	0.0%	32.1%
# of patients on Medical Meds	135	140	128	106	154	101	111	114	125				1114
% ADP on Medical Meds	45.8%	48.3%	45.6%	35.1%	50.2%	33.8%	34.8%	35.4%	38.5%	0.0%	0.0%	0.0%	40.8%
# of patients on HIV Meds	2	0	2	0	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	81				804
% of ADP on OTC Meds	32.2%	34.8%	36.7%	25.5%	35.2%	22.7%	25.1%	28.3%	24.9%	0.0%	0.0%	0.0%	29.5%





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
<b>DISEASE CASES</b>													
HIV Test Done	6	6	4	7	3	6	15	15	8				70
HIV Cases	0	0	0	0	0	0	0	0	0				0
AIDS Cases	0	0	0	0	0	0	0	0	0				0
Hepatitis Cases	2	0	0	2	0	0	3	1	2				10
Syphilis Cases	0	0	0	0	0	0	0	0	0				0
Gonorrhea Cases	0	0	0	0	0	0	0	0	0				0
# of Pregnant Females (avg)	5	2	2	2	3	1	1	1	1				2
# of Miscarriages	0	0	0	0	0	0	0	0	0				0
# of Abortions	0	0	0	0	0	0	0	0	0				0
# of Deliveries	1	0	0	0	0	0	0	0	0				1
# of patients isolated to rule out MRSA	0	1	0	1	0	0	0	0	0				2
# of confirmed MRSA cases	0	1	0	0	0	0	0	0	0				1
TB Treatment	0	0	0	0	0	0	0	0	0				0
PPD Test	166	105	155	141	186	156	203	195	189				1496
(+) PPD's	20	2	5	4	2	11	8	5	19				76
RPR Test	1	0	2	0	1	2	12	15	8				41
COVID-19 # of Lab PCR Test Performed	97	12	6	8	23	7	11	13	5				182
COVID-19 # of Antigen Rapid Test Performed	214	271	190	768	251	189	269	242	264				2658
COVID-19 # of IgH (Antibody) Test Performed	4	7	1	58	49	2	1	0	0				122
COVID-19 Total Positive	16	13	8	76	21	0	0	1	2				137
COVID-19 Total Positive %	5.1%	4.5%	4.1%	9.1%	6.5%	0.0%	0.0%	0.4%	0.7%	#DIV/0!	#DIV/0!	#DIV/0!	4.6%
COVID-19 Total Negative	295	258	182	692	230	189	269	241	262				2618
COVID-19 Total Negative %	93.7%	89.0%	92.4%	83.0%	71.2%	95.5%	95.7%	94.5%	97.4%	#DIV/0!	#DIV/0!	#DIV/0!	88.4%
COVID-19 # of Vaccinations Administered	0	0	39	33	0	30	7	30	23				162
COVID-19 # of Serious Adverse Reactions to Vac	0	0	0	0	0	0	0	0	0				0
<b>CHRONIC CARE</b>													
# of Chronic Care Asthma/COPD/Pulmonary	2	7	2	7	4	3	4	1	8				38
# of Chronic Care Diabetes/Endocrine	5	5	9	4	5	8	3	5	7				51
# of Chronic Care HIV/AIDS/Hep.C	5	6	1	5	6	0	5	4	9				41
# of Chronic Care Hypertension/Cardio	17	27	17	19	12	20	10	16	40				178
# of Chronic Care OB/GYN/Pregnant	0	1	1	1	1	1	0	0	0				5
# of Chronic Care Seizure/Neurology	2	5	0	6	0	2	2	1	4				22



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
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	9/30/2021				
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	9/30/2021				
QI Meeting Date	NA	NA	NA	NA	NA	NA	NA	NA	NA				
Number Chart Audits	NA	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	NA				
Quarterly Infection Control Meetings	NA	NA	NA	NA	NA	NA	NA	NA	NA				
<b>STAFF IN-SERVICE TOPICS - Over and Above Relias</b>													

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

Date: October 11, 2021

Completed by: Jeff Callihan

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

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

I also continued 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.

**MONTHLY COST PER MEALS**

The cost per meal for the month of September was \$1.2878 for a total food cost of \$44,223.82. This was an increase of \$0.0199 from the month of August.

**UP-COMING MONTHS**

During the month of October we will be working with the inmate labor on temperature control with hot and cold foods. We will go over the proper ways to thaw frozen foods, minimum internal cooking temperatures as well as holding hot and cold foods.

I will also continue working with Megan Gervasi from the Nutrition Group on making possible changes to the menu to help with food costs and shortages that are occurring across the country at this time.

Jeff Callihan



Cambria County Prison Food Service Director

## Cambria County Prison Monthly Cost Report September 2021

Date: October 8, 2021

Completed by: Jeff Callihan

Actual Inmates Served	<u>Breakfast</u>	<u>9,505</u>
Actual Inmates Served	<u>Lunch</u>	<u>9,531</u>
Actual Inmates Served	<u>Dinner</u>	<u>9,689</u>

### Monthly totals

Actual Total Inmates Served	<u>31,671</u>
Total Special Meals	<u>1,769</u>
Intake (Includes Programs)	<u>97</u>
Kitchen Workers      12 X 3 meals X 30	<u>1,080</u>
Staff	<u>2,220</u>
Administration	<u>440</u>
Staff Trainees	<u>0</u>
School Tours Lunches	<u>0</u>
Total Meals Served	<u>34,331</u>
Total Monthly Cost for all Food Items	<u>\$41,882.94/ 1.2199</u>
Total Monthly Cost for all Paper Items	<u>\$2,122.80 / .0618</u>
Total Monthly Cost for all Cleaning Items	<u>\$218.08/.0061</u>
Total Monthly Cost for all Government Commodities	<u>\$0.00/0.00</u>
Total Monthly Cost per Meal Served	<u>\$44,223.82/1.2878</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

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To: Christian Smith, Warden  
From: Craig Descavish, 2<sup>nd</sup> Deputy  
Re: Training Report for September 2021

- 9/27-10/1/21 Officer Calvin Ates received 40 hours training on Prison Kitchen operations.
- 9/27-10/1/21 Officer Dakota Fauver received 40 hours training on Max Control and Floor Control operations.
- 9/27-30/21 Officer Chelsea Gaida received 32 hours training on Max Control and Floor Control operations.
- 9/27-29/21 Officer Tylor Luther received 24 hours training on Prison Laundry operations.
- 9/27-29/21 Officer Alexander Nagle received 24 hours training on Prison Kitchen operations.
- 9/29-30/21 Officer Brad Rosemas received 16 hours training on Prison Lobby operations.
- 9/30-10/1/21 Officer Shane Davis completed two-day Aerosol Irritant Projector Instructor Certification (virtual course).

Following a brief pause due to Covid-19 protocols, the Basic Training-Cadet Academy resumed on September 7<sup>th</sup>. The Cadets completed on-the-job shadowing the following week and have since been placed into the normal work schedule.

Normally, the PA- DOC training academy is utilized in order to provide staff with the extensive specialized training necessary to keep staff, and the facility, proficient with up to date correctional practices. Unfortunately, the DOC has significantly decreased the amount of training available to county personnel, thus requiring prison administration to seek out training through other entities. Additionally, the DOC provided training at no cost to the county facilities, this is not the case when training is provided through private entities. Hopefully the DOC will return to its previous training schedule when Covid-19 is no longer a factor. Until then, prison administration will explore every avenue in order to keep the facility staff properly trained.

Cambria County Prison will be hosting a Corrections Operational Planning Course in November 2021. This three-day course will provide a unique insight into operational planning procedures, utilized prior to correctional tactical operations. Students will be exposed to the planning process involved with the deployment of a correctional tactical team. Diagramming, intelligence, operational rehearsals, scouting and the development of operations orders will be stressed during this module. Additionally, the Tactical Operations Center (TOC) and its critical components will be discussed to include procedures for establishing the TOC. The course is provided by C2 Tactical and is open to any correctional facility statewide.

Christian M. Smith  
Warden



William D. Patterson  
First Deputy Warden

Craig J. Descovich  
Second Deputy Warden

**Cambria County Prison**  
425 Manor Drive, Ebensburg, PA 15931  
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September 20, 2021

Mr. Timothy Gallo  
8004 Buschwood Mews  
Gainesville, VA 20155

Mr. Gallo,

On behalf of myself, and the rest of the staff at Cambria County Prison, we would like to sincerely thank you for your generous donation of ammunition to our facility. Your donation has given us the opportunity to continue the firearms training for our staff. With the current delay in receiving ammunition from vendors, training would have been delayed for at least six to eight months. Your donation will help keep our staff, and the general public, safe.

Once again, thank you.

Thank you,

A handwritten signature in black ink that reads 'CCT M. Smith'.

Christian M. Smith  
Warden

(Former ICE agent  
who donated  
5,000 rounds of  
ammunition to the  
prison)