

PRISON BOARD
November 10, 2021
10:30 AM

- A. Pledge of Allegiance
- B. Call to Order
- C. Approval of the Minutes of October 13, 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

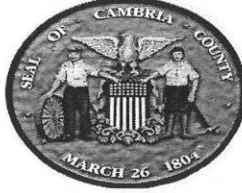
BOARD MEMBERS:

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: 11/10/21

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

RE: PRISON BILLS PAID AFTER
MEETING IN OCT 2021

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Amount Pd</u>
437857	10/22/2021	009661 RETIREMENT FUND	23,628.48
438426	11/5/2021	009661 RETIREMENT FUND	24,815.66
	to be paid	019166 UPMC HEALTH PLAN	90,747.70
438298	11/2/2021	021067 UPMC DENTAL	130.08
437291	10/8/2021	019067 SYMETRA LIFE INS	454.47
437934	10/22/2021	000090 CAMTRAN	306.63
437935	10/22/2021	005070 RAY OIL & GAS	525.90
437936	10/22/2021	010785 WELLS FARGO	105.20
438191	10/29/2021	004295 PEOPLES	727.01
438192	10/29/2021	017292 PHOENIX REHAB	110.00
438193	10/29/2021	000281 RICOH	552.48
438514	11/5/2021	000452 COMM OF PA	450.00
438515	11/5/2021	020544 DIRECT ENERGY	500.34
		TOTAL	143,053.95

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
27226/2 JL	JL-BPO-2021 MAINTENANCE SUPPLIES~ Vendor #: 013745 ACE HARDWARE	673653	10/26/2021	10/29/2021	11/5/2021	ap	smartini1	Active	14.99	in
27245/2 JL	JL-BPO-2021 MAINTENANCE SUPPLIES~ Vendor #: 013745 ACE HARDWARE	673654	10/28/2021	10/29/2021	11/7/2021	ap	smartini1	Active	99.99	in
348025 JL	JL-BPO-2021 DISHWASHING SUPPLIES Vendor #: 000022 ALLEGHENY SUPPLY	672768	10/7/2021	10/14/2021	11/6/2021	ap	smartini1	Active	162.81	in
348367 JL	JL-BPO-2021 MISC SUPPLIES Vendor #: 000022 ALLEGHENY SUPPLY	673287	10/14/2021	10/25/2021	11/13/2021	ap	smartini1	Active	85.68	in
348368 JL	JL-BPO-2021 FOAM SOAP Vendor #: 000022 ALLEGHENY SUPPLY	673289	10/14/2021	10/25/2021	11/13/2021	ap	smartini1	Active	1,068.20	in
348366 JL	JL-BPO-2021 CLEANING SUPPLIES Vendor #: 000022 ALLEGHENY SUPPLY	673417	10/21/2021	10/26/2021	11/20/2021	ap	smartini1	Active	149.90	in
349155 JL	JL-BPO-2021 LATEX GLOVES~ Vendor #: 000022 ALLEGHENY SUPPLY	674213	10/28/2021	10/31/2021	11/27/2021	ap	smartini1	Active	1,492.50	in
349231 JL	JL-BPO-2021 DISHWASHING SUPPLIES Vendor #: 000022 ALLEGHENY SUPPLY	674215	10/28/2021	10/31/2021	11/27/2021	ap	smartini1	Active	1,282.33	in
123611 JL	JL - ANNUAL FIRE EXT INSPECTIONS, H Vendor #: 004012 BLUES FIRE EXTINGUISHER SVC	673290	10/15/2021	10/25/2021	11/14/2021	ap	smartini1	Active	359.25	in
9/26-10/2 JL	INMATE WAGES Vendor #: 004162 CAM CO PRISON CANTEEN FUND	672640	10/5/2021	10/12/2021	10/5/2021	ap	smartini1	Active	463.00	in
10/3-10/9 JL	INMATE WAGES Vendor #: 004162 CAM CO PRISON CANTEEN FUND	672830	10/12/2021	10/15/2021	10/12/2021	ap	smartini1	Active	444.00	in
10/10-10/16 JL	INMATE WAGES Vendor #: 004162 CAM CO PRISON CANTEEN FUND	673291	10/20/2021	10/25/2021	10/20/2021	ap	smartini1	Active	424.50	in
10/17-10/23 JL	INMATE WAGES Vendor #: 004162 CAM CO PRISON CANTEEN FUND	673418	10/25/2021	10/26/2021	10/25/2021	ap	smartini1	Active	450.50	in
10/17-10/23 JL	INMATE WAGES Vendor #: 004162 CAM CO PRISON CANTEEN FUND	673655	10/26/2021	10/29/2021	10/26/2021	ap	smartini1	Active	16.50	in
10/24-10/30 JL	INMATE WAGES Vendor #: 004162 CAM CO PRISON CANTEEN FUND	674216	11/1/2021	10/31/2021	11/1/2021	ap	smartini1	Active	436.50	in

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
BREAD JL	BREAD PURCHASE- COVID OUTBREAK Vendor #: 004162 CAM CO PRISON CANTEEN FUND	674285	11/4/2021	11/5/2021	11/4/2021	ap	smartini1	Active	275.26	in
1392474 JL	JL-BPO-2021 MISC SUPPLIES Vendor #: 023226 COLKER JANITORIAL SUPPLIES	674286	11/3/2021	10/31/2021	12/3/2021	ap	smartini1	Active	564.20	in
1487681 JL	JL - SOUTHERN FOLGER 10120AE REPAI Vendor #: 013384 CRAFTMASTER HARDWARE CO INC	673419	10/19/2021	10/26/2021	11/18/2021	ap	smartini1	Active	3,233.00	in
18839 JL	JL - TOTAL COST TO SPOT TIE RAZOR Vendor #: 015746 CRAIG FENCING INC	673420	10/21/2021	10/26/2021	11/20/2021	ap	smartini1	Active	3,345.00	in
00961716 JL	JL-BPO-2021 MAINTENANCE SUPPLIES Vendor #: 000054 DALE OXYGEN	674287	10/31/2021	10/31/2021	11/30/2021	ap	smartini1	Active	41.23	in
73582 JL	JL - BUSINESS CARDS - JESSICA GREAT Vendor #: 000082 DAMIN PRINTING COMPANY	674217	10/22/2021	10/31/2021	11/21/2021	ap	smartini1	Active	65.00	in
92021-3 SEP JL	JL - BPO - GUARD TRAYS Vendor #: 020451 DLP CON MEMORIAL MEDICAL CTR, LLP	673292	10/18/2021	9/30/2021	10/18/2021	ap	smartini1	Active	480.00	in
102021-0 OCT JL	JL - BPO - GUARD TRAYS Vendor #: 020451 DLP CON MEMORIAL MEDICAL CTR, LLP	674218	11/2/2021	10/31/2021	11/2/2021	ap	smartini1	Active	336.00	in
009140 JL	JL-BPO-2021 FOOD ITEMS~ Vendor #: 023868 DRISCOLL FOODS	674219	10/28/2021	10/31/2021	11/27/2021	ap	smartini1	Active	6,514.19	in
PAJOH154972 JL	JL - 1/4-20X3/4 TRXSEC SS Vendor #: 010573 FASTENAL COMPANY	673421	10/12/2021	10/26/2021	11/11/2021	ap	smartini1	Active	87.89	in
SI0529112 JL	JL - BPO - 2021 BEVERAGE DRINK MIXE Vendor #: 019120 GOOD SOURCE SOLUTIONS	672858	7/9/2021	8/31/2021	8/8/2021	ap	smartini1	Active	1,800.00	in
3978034 OCT JL	JL-BPO-2021 BIOEMEDIATION SVC Vendor #: 001032 J C EHRlich CO INC	672857	10/12/2021	10/15/2021	11/11/2021	ap	smartini1	Active	296.00	in
011602 JL	JL-BPO-2021 MAINTENANCE SUPPLIES Vendor #: 004426 JANITORS SUPPLY INC	673294	10/18/2021	10/25/2021	11/17/2021	ap	smartini1	Active	737.00	in
011602-01 JL	JL-BPO-2021 MAINTENANCE SUPPLIES Vendor #: 004426 JANITORS SUPPLY INC	673422	10/20/2021	10/26/2021	11/19/2021	ap	smartini1	Active	912.50	in
159217 JL	JL-BPO-2021 MAINTENANCE SUPPLIES~ Vendor #: 000318 LONG BARN, INC.	672859	10/13/2021	10/15/2021	11/12/2021	ap	smartini1	Active	17.60	in
19017 JL	JL - FOUND UNIT OUT ON FREEZE Vendor #: 021141 MCCARLS PREFERRED SERVICES	673423	7/20/2021	9/1/2021	8/19/2021	ap	smartini1	Active	419.62	in

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
19394 JL	JL - MATERIAL LIST PREP FOR MOVING	672860	9/28/2021	8/31/2021	10/28/2021	ap	smartini1	Active	4,656.81	in
	Vendor #: 021141 MCCARLS PREFERRED SERVICES			Net 30						
19395 JL	JL - REPLACEMENT OF 2 EXISTING SIX-I	672769	9/28/2021	9/30/2021	10/28/2021	ap	smartini1	Active	1,640.00	in
	Vendor #: 021141 MCCARLS PREFERRED SERVICES			Net 30						
19396 JL	JL - GOT MAN LIFE TO UNIT & FOUND TH	672861	9/28/2021	9/30/2021	10/28/2021	ap	smartini1	Active	180.00	in
	Vendor #: 021141 MCCARLS PREFERRED SERVICES			Net 30						
19397 JL	JL - INSTALLATION OF NEW POTABLE W.	672770	9/28/2021	8/31/2021	10/28/2021	ap	smartini1	Active	4,127.00	in
	Vendor #: 021141 MCCARLS PREFERRED SERVICES			Net 30						
19549 JL	JL - ALIGNED THE PUMP COUPLING & FC	673656	10/25/2021	9/30/2021	11/24/2021	ap	smartini1	Active	675.00	in
	Vendor #: 021141 MCCARLS PREFERRED SERVICES			Net 30						
12064 JL	JL - SUPPLY PUMP	673295	10/6/2021	10/25/2021	11/5/2021	ap	smartini1	Active	1,987.00	in
	Vendor #: 012374 MERVAC PLUMBING & HEATING			Net 30						
IN0867020 JL	JL-BPO-2021 FOOD ITEMS	673424	10/19/2021	10/26/2021	11/18/2021	ap	smartini1	Active	2,101.59	in
	Vendor #: 018253 NATIONAL FOOD GROUP INC			Net 30						
56253 JL	JL - BPO - PT/FT UNIFORMS PER STATE	673302	10/12/2021	10/25/2021	11/11/2021	ap	smartini1	Active	121.99	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
56254 JL	JL - BPO - PER DIEM OFFICERS TRANSF	672862	10/12/2021	10/15/2021	11/11/2021	ap	smartini1	Active	528.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
56255 JL	JL - BPO - PT/FT UNIFORMS PER STATE	672864	10/12/2021	10/15/2021	11/11/2021	ap	smartini1	Active	444.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
56257 JL	JL - BPO - UNIFORMS 2021	673657	10/12/2021	10/29/2021	11/11/2021	ap	smartini1	Active	89.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
56259 JL	JL - BPO - UNIFORMS 2021	673658	10/12/2021	10/29/2021	11/11/2021	ap	smartini1	Active	333.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
56451 JL	JL - BPO -C SMITH FT UNIFORMS PER	674288	10/28/2021	10/31/2021	11/27/2021	ap	smartini1	Active	25.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
56452 JL	JL - BPO -C DESCAVISH FT UNIFORMS P	674289	10/28/2021	10/31/2021	11/27/2021	ap	smartini1	Active	80.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
56453 JL	JL - BPO -E FOLTIN FT UNIFORMS PER	674290	10/28/2021	10/31/2021	11/27/2021	ap	smartini1	Active	32.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
56454 JL	JL - BPO -T BRANIFF FT UNIFORMS PER	674291	10/28/2021	10/31/2021	11/27/2021	ap	smartini1	Active	26.40	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						

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56455 JL	JL - BPO -E TUREK FT UNIFORMS PER	674292	10/28/2021	10/31/2021	11/27/2021	ap	smartini1	Active	88.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
56456 JL	JL - BPO -E STASIK FT UNIFORMS PER	674293	10/28/2021	10/31/2021	11/27/2021	ap	smartini1	Active	55.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
56457 JL	JL - BPO -D WEAVER FT UNIFORMS PER	674294	10/28/2021	10/31/2021	11/27/2021	ap	smartini1	Active	13.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
56460 JL	JL - BPO -R DUMM FT UNIFORMS PER S	674296	10/28/2021	10/31/2021	11/27/2021	ap	smartini1	Active	168.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
56464 JL	JL - BPO -J SIEGWORTH FT UNIFORMS F	674297	10/28/2021	10/31/2021	11/27/2021	ap	smartini1	Active	52.45	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
56465 JL	JL - BPO -S GERGELY FT UNIFORMS PEF	674298	10/28/2021	10/31/2021	11/27/2021	ap	smartini1	Active	144.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
56466 JL	JL - BPO -E DREIKORN FT UNIFORMS PE	674299	10/28/2021	10/31/2021	11/27/2021	ap	smartini1	Active	39.10	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
56467 JL	JL - BPO -E WYSONG FT UNIFORMS PEF	674300	10/28/2021	10/31/2021	11/27/2021	ap	smartini1	Active	9.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
56468 JL	JL - BPO -H PLUMMER FT UNIFORMS PE	674302	10/28/2021	10/31/2021	11/27/2021	ap	smartini1	Active	148.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
56469 JL	JL - BPO - FT UNIFORMS PER STATE	674304	10/28/2021	10/31/2021	11/27/2021	ap	smartini1	Active	32.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
56470 JL	JL - BPO - FT UNIFORMS PER STATE	674305	10/28/2021	10/31/2021	11/27/2021	ap	smartini1	Active	152.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
56471 JL	JL - BPO -Z SHUHAYDA FT UNIFORMS PE	674306	10/28/2021	10/31/2021	11/27/2021	ap	smartini1	Active	70.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
56472 JL	JL - BPO - UNIFORMS 2021	674221	10/28/2021	10/31/2021	11/27/2021	ap	smartini1	Active	94.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
7781 OCT JL	JL-BPO- 2021 DIETARY CONSULTING	673297	10/1/2021	10/25/2021	10/1/2021	ap	smartini1	Active	2,567.50	in
	Vendor #: 001399 NUTRITION INC			Due now						
1307753 JL	JL - REPAIR FOR M130 GMP MILNOR 120	674223	10/26/2021	10/31/2021	10/26/2021	ap	smartini1	Active	396.50	in
	Vendor #: 007441 PAC INDUSTRIES INC			Due now						
42948 JL	JL - BPO - 2021 CATASTROPHIC BILLING-	674230	10/25/2021	10/31/2021	11/24/2021	ap	smartini1	Active	115.94	in
	Vendor #: 001012 PRIME CARE MEDICAL			Net 30						

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42877 JL	JL - BPO - MARCH 2021 - JANUARY 2022 Vendor #: 001012 PRIME CARE MEDICAL	674227	11/1/2021	12/1/2021 Net 30	12/1/2021	ap	smartini1	Active	127,510.42	in
135945 NOV JL	JL 16625 BPO SOLID WASTE 8 CUBIC YD Vendor #: 017818 PRO DISPOSAL	674307	11/1/2021	11/5/2021 Due now	11/1/2021	ap	smartini1	Active	495.00	in
918001 JL	JL - BOTTLE SPRAY 24 OZ PLAIN Vendor #: 010366 REINHART FOOD SERVICE	672865	10/6/2021	10/15/2021 Net 30	11/5/2021	ap	smartini1	Active	10.28	in
916016 JL	JL - GLOVE VITRILE XLG P/FREE Vendor #: 010366 REINHART FOOD SERVICE	672866	10/6/2021	10/15/2021 Net 30	11/5/2021	ap	smartini1	Active	62.44	in
922188 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 010366 REINHART FOOD SERVICE	673298	10/13/2021	10/25/2021 Net 30	11/12/2021	ap	smartini1	Active	6,628.63	in
928391 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 010366 REINHART FOOD SERVICE	673426	10/20/2021	10/26/2021 Net 30	11/19/2021	ap	smartini1	Active	5,901.39	in
930921 JL	CREDIT-INV 914513 PO 051555 Vendor #: 010366 REINHART FOOD SERVICE	673425	10/21/2021	10/26/2021 Net 30	11/20/2021	ap	smartini1	Active	-208.60	in
934541 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 010366 REINHART FOOD SERVICE	673659	10/27/2021	10/29/2021 Net 30	11/26/2021	ap	smartini1	Active	5,903.33	in
935867 JL	CREDIT-INV 928391 PO 051555 BBQ SAU Vendor #: 010366 REINHART FOOD SERVICE	673660	10/27/2021	10/29/2021 Net 30	11/26/2021	ap	smartini1	Active	-7.16	in
938521 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 010366 REINHART FOOD SERVICE	674231	10/30/2021	10/31/2021 Net 30	11/29/2021	ap	smartini1	Active	41.28	in
938723 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 010366 REINHART FOOD SERVICE	674308	11/3/2021	11/5/2021 Net 30	12/3/2021	ap	smartini1	Active	5,414.11	in
941987 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 010366 REINHART FOOD SERVICE	674232	11/3/2021	11/5/2021 Net 30	12/3/2021	ap	smartini1	Active	66.70	in
942371 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 010366 REINHART FOOD SERVICE	674233	11/4/2021	11/5/2021 Net 30	12/4/2021	ap	smartini1	Active	41.28	in
942966 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 010366 REINHART FOOD SERVICE	674309	11/5/2021	11/5/2021 Net 30	12/5/2021	ap	smartini1	Active	3,882.14	in
43054 JL	JL-BPO-2021 MAINTENANCE SUPPLIES Vendor #: 000863 SPORY'S LOCKSMITH	674234	10/29/2021	10/31/2021 Net 30	11/28/2021	ap	smartini1	Active	36.00	in
253782 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 021192 STOVER & COMPANY INC	673427	10/22/2021	10/26/2021 Net 30	11/21/2021	ap	smartini1	Active	1,442.53	in

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299422264 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 021495 SYSCO PITTSBURGH LLC	672841	10/7/2021	10/12/2021 Net 30	11/6/2021	ap	smartini1	Active	732.32	in
299422264 JL	JL - VALUGRD GLOVE POLY VGRD EMBL Vendor #: 021495 SYSCO PITTSBURGH LLC	672829	10/7/2021	10/15/2021 Net 30	11/6/2021	ap	smartini1	Active	48.80	in
299427855 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 021495 SYSCO PITTSBURGH LLC	673299	10/14/2021	10/25/2021 Net 30	11/13/2021	ap	smartini1	Active	1,329.76	in
299433516 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 021495 SYSCO PITTSBURGH LLC	673428	10/21/2021	10/26/2021 Net 30	11/20/2021	ap	smartini1	Active	1,315.94	in
299434212 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 021495 SYSCO PITTSBURGH LLC	673429	10/22/2021	10/26/2021 Net 30	11/21/2021	ap	smartini1	Active	43.50	in
299439426 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 021495 SYSCO PITTSBURGH LLC	674235	10/28/2021	10/31/2021 Net 30	11/27/2021	ap	smartini1	Active	1,135.06	in
299446976 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 021495 SYSCO PITTSBURGH LLC	674310	11/4/2021	11/5/2021 Net 30	12/4/2021	ap	smartini1	Active	1,534.04	in
496917 JL	JL-BPO-2021 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	672771	10/12/2021	10/14/2021 Due in 10 days	10/22/2021	ap	smartini1	Active	636.05	in
496918 JL	JL-BPO-2021 PRODUCE Vendor #: 003343 TONY SUNSERI	672772	10/12/2021	10/14/2021 Due in 10 days	10/22/2021	ap	smartini1	Active	1,853.43	in
496921 JL	JL-BPO-2021 PRODUCE Vendor #: 003343 TONY SUNSERI	673300	10/19/2021	10/25/2021 Due in 10 days	10/29/2021	ap	smartini1	Active	1,768.60	in
496922 JL	JL-BPO-2021 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	673301	10/19/2021	10/25/2021 Due in 10 days	10/29/2021	ap	smartini1	Active	604.60	in
496392 JL	JL-BPO-2021 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	673661	10/26/2021	10/29/2021 Due in 10 days	11/5/2021	ap	smartini1	Active	651.50	in
496393 JL	JL-BPO-2021 PRODUCE Vendor #: 003343 TONY SUNSERI	673662	10/26/2021	10/29/2021 Due in 10 days	11/5/2021	ap	smartini1	Active	2,265.00	in
496627 JL	JL-BPO-2021 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	674236	11/2/2021	11/5/2021 Due in 10 days	11/12/2021	ap	smartini1	Active	756.80	in
496628 JL	JL-BPO-2021 PRODUCE Vendor #: 003343 TONY SUNSERI	674237	11/2/2021	11/5/2021 Due in 10 days	11/12/2021	ap	smartini1	Active	2,297.34	in
498386 JL	JL-BPO-2021 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	674238	11/4/2021	11/5/2021 Due in 10 days	11/14/2021	ap	smartini1	Active	1,009.65	in

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
00388940 JL	JL - YEAR 22 FIRE AND ICE FILE FOLDER	674311	10/27/2021	10/31/2021	11/26/2021	ap	smartinj1	Active	71.70	in
	Vendor #: 000945 TRACO BUSINESS SYSTEMS			Net 30						
11128076 JL	AD #00309533 10/11/21 BARBER AD	674240	10/7/2021	10/31/2021	10/17/2021	ap	smartinj1	Active	62.50	in
	Vendor #: 001003 TRIBUNE DEMOCRAT			Due in 10 days						
OCT DAIRY JL	JL-BPO-2021 MILK	674242	10/31/2021	10/31/2021	11/30/2021	ap	smartinj1	Active	3,893.04	in
	Vendor #: 003090 VALE WOOD FARMS			Net 30						
224082838 JL	JL - BPO - OFFICE SUPPLIES 2021	673663	10/8/2021	10/29/2021	11/7/2021	ap	smartinj1	Active	48.99	in
	Vendor #: 021388 W B MASON CO INC			Net 30						
224114714 JL	JL - BPO - OFFICE SUPPLIES 2021	673664	10/11/2021	10/29/2021	11/10/2021	ap	smartinj1	Active	38.40	in
	Vendor #: 021388 W B MASON CO INC			Net 30						
224197546 JL	JL - BPO - OFFICE SUPPLIES 2021	673665	10/13/2021	10/29/2021	11/12/2021	ap	smartinj1	Active	563.00	in
	Vendor #: 021388 W B MASON CO INC			Net 30						
224427198 JL	JL - BPO - OFFICE SUPPLIES 2021	674243	10/21/2021	10/31/2021	11/20/2021	ap	smartinj1	Active	50.99	in
	Vendor #: 021388 W B MASON CO INC			Net 30						
224519879 JL	JL - BPO - OFFICE SUPPLIES 2021	674244	10/25/2021	10/31/2021	11/24/2021	ap	smartinj1	Active	13.92	in
	Vendor #: 021388 W B MASON CO INC			Net 30						
224521024 JL	JL - BPO - OFFICE SUPPLIES 2019-	674245	10/25/2021	10/31/2021	11/24/2021	ap	smartinj1	Active	262.77	in
	Vendor #: 021388 W B MASON CO INC			Net 30						
224768801 JL	JL - BPO - OFFICE SUPPLIES 2021	674312	11/2/2021	11/5/2021	12/2/2021	ap	smartinj1	Active	49.78	in
	Vendor #: 021388 W B MASON CO INC			Net 30						
105 Invoices Totalling									227,521.67	

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

DATE: 11/10/2021
RE: CANTEEN FUND BILLS PAID AFTER
MEETING IN OCTOBER 2021 BUT
NOT YET APPROVED

Invoice Date	Due Date	Vendor	Invoice Description	Check #	Check Date	Amount Paid
10/12/21	10/12/21	CAMBRIA COUNTY RESIDENT FUND	WORKERS PAY 10/3/21 TO 10/9/2021	16595	10/12/21	444.00
10/12/21	10/12/21	DIANE BROWN	10/5/2021 HAIR CUTS - REPLACES CHECK #16594 DATED 10/8	16596	10/12/21	248.00
9/30/21	10/27/21	MATTHEW BENDER & CO INC	LEXIS NEXIS	16597	10/12/21	745.00
10/3/21	10/26/21	COMCAST	CABLE	16598	10/12/21	385.17
10/12/21	10/12/21	JAMIE SHAFFER	CELL PHONE GRIEVANCE	16599	10/12/21	73.14
10/5/21	11/4/21	KEEFE COMMISSARY	10/5/2021 COMMISSARY	16600	10/13/21	5,083.31
10/20/21	10/20/21	CAMBRIA COUNTY RESIDENT FUND	WORKERS PAY 10/10/21 TO 10/16/2021	16606	10/20/21	424.50
10/22/21	10/22/21	EBENSBURG POSTMASTER	PERSONAL PROPERTY	16607	10/22/21	66.08
10/25/21	10/25/21	CAMBRIA COUNTY RESIDENT FUND	WORKERS PAY 10/17/21 TO 10/23/2021	16608	10/25/21	450.50
10/26/21	10/26/21	CAMBRIA COUNTY RESIDENT FUND	ADDITIONAL WORKERS PAY 10/17/21 TO 10/23/2021	16609	10/26/21	16.50
9/27/21	10/26/21	KURT WOLFORD	REIMBURSEMENT FOR BANNER FOR JOB FAIR	16610	10/26/21	70.48
10/19/21	11/13/21	FNB COMMERCIAL CREDIT CARD	DIRECTOR GREATHOUSE - IACTP NAT'L TRAINING & 2 COMPUTER MONITORS	16611	10/27/21	428.56
10/28/21	10/28/21	EBENSBURG POSTMASTER	PERSONAL PROPERTY	16612	10/28/21	71.70
10/28/21	10/28/21	CAMBRIA COUNTY RESIDENT FUND	GRIEVANCE SETTLEMENT - W JOHNSON 10/21-27 (THERMAL TOP & BOTTOM) & O LOVE 10/21-28 (TEE SHIRT, THERMAL TOP & BOTTOM)	16613	10/28/21	42.23
11/1/21	11/1/21	CAMBRIA COUNTY RESIDENT FUND	WORKERS PAY 10/24/21 TO 10/30/2021	16614	11/1/21	436.50
11/4/21	11/4/21	EBENSBURG POSTMASTER	PERSONAL PROPERTY	16615	11/5/21	69.50
11/4/21	11/4/21	SCHWEBEL BAKING CO	BREAD PURCHASE DUE TO COVID OUTBREAK - WILL BE REIMBURSED FROM GENERAL FUND	16616	11/4/21	275.26
11/5/21	11/5/21	SCHWEBEL BAKING CO	BREAD PURCHASE DUE TO COVID OUTBREAK - WILL BE REIMBURSED FROM GENERAL FUND	16617	11/5/21	340.43

\$ 9,670.86

Prison Approval
[Signature]

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

DATE: 11/10/2021
RE: CANTEEN FUND BILLS TO BE PAID
NOVEMBER 2021

Invoice Date	Vendor	Invoice Description	Invoice Due Date	Amount Due
10/12/21	COMMONWEALTH OF PENNSYLVANIA - FEDERAL SURPLUS	20 COMPUTER MONITORS, 1 CASE FACE MASKS, 2 CASES HAND & SURFACE SANTIZER, 20 COMPUTER WORKSTATIONS, 6 BATTERY BACKUPS, 1 TV	11/12/21	814.00
10/14/21	REMEMBERING ADAM	FEMALE POPULATION SERVICES 8/31, 9/7, 9/14, 9/21, 10/5 AND 10/12 - SIX FEMALES COMPLETED THE SESSIONS	11/14/21	1,050.00
10/8/21	KEEFE COMMISSARY NETWORK	CREDIT MEMO	11/8/21	(72.81)
10/12/21	KEEFE COMMISSARY NETWORK	10/12/2021 COMMISSARY	11/11/21	5,613.50
10/14/21	VICTORY SUPPLY	RUBBER BOOTS FOR THE KITCHEN	11/14/21	322.05
10/12/21	COMPTROLLER OPERATIONS	600 INMATE FACE MASKS	11/12/21	1,104.00
10/19/21	BOB BARKER	3 DZ ORANGE & WHITE UNIFORMS SIZES L, XL & 2XL AND 1 DZ ORANGE & WHITE UNIFORMS SIZE 3XL	11/18/21	2,787.36
10/19/21	VICTORY SUPPLY	RUBBER BOOTS FOR THE KITCHEN	11/19/21	169.50
10/19/21	KEEFE COMMISSARY NETWORK	10/19/2021 COMMISSARY	11/18/21	5,573.94
10/17/21	KEEFE COMMISSARY NETWORK	CREDIT MEMO	11/16/21	(180.97)
10/25/21	KEEFE COMMISSARY	INMATE VENDING - SEPTEMBER	11/24/21	17,719.60
10/21/21	VICTORY SUPPLY	72 PAIR BLUE UNIFORM PANTS FOR KITCHEN	11/20/21	481.20
10/18/21	BOB BARKER	150 MATTRESSES	11/17/21	8,325.00
10/6/21	CHARM-TEX	12 STRONG BOX VINYL YELLOW --16W X 26D X 16H	11/5/21	346.80
10/26/21	CHARM-TEX	CREDIT MEMO	11/25/21	(247.94)
10/25/21	BOB BARKER	56 CASES OF NITRILE XL GLOVES	11/24/21	9,999.92
10/21/21	KEEFE COMMISSARY NETWORK	CREDIT MEMO	11/20/21	(132.48)
10/19/21	EDUCATIONAL TESTING SERVICE	SEPTEMBER TESTING FEES FOR DEVIN PASERBA (MATH), CRYSTAK BORING (READ) & GABRIELLE HUDSON (READ, WRITIE & SOC.)	11/18/21	75.00
11/3/21	BOB BARKER	VARIOUS SIZED CROCS	12/3/21	925.60
11/3/21	CHARM-TEX	3 FM TRANSMITTERS	12/2/21	299.70
				\$ 55,062.97

Prison Approval
[Signature]

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

TO: Cambria County Prison Board Members
FROM: Christian M. Smith, Warden
SUBJECT: November 10, 2021 Prison Board Meeting
DATE: November 10, 2021

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

PERSONNEL

Donald Shirk - Remove full time C/O I from payroll effective November 20, 2021.

Hire the following as full time correction officers effective November 29, 2021.
(Employment is contingent on successful completion of the pre-employment screenings.)

Jason Burkhardt	Izaak Gray	Chad Sossong
John Termarki	Austin Vasilinda	

Hire the following as per diem correction officers effective November 29, 2021.
(Employment is contingent on successful completion of the pre-employment screenings.)

Everett Churchey	Sierra Cunningham	Robert Jacobson
Matthew Leamer	Ashlee Mulraney	Gavin Pacewicz
Jonathan Riggle	David Rummel, Jr.	Eric Stiffler
Cathy Thomas	Nathan Wingard	

OPERATIONS

COVID update

To date, there have been 417 positive COVID cases at the prison (93 prison staff, 8 PrimeCare employees, and 316 inmates). This reflects an increase of 13 staff members and 11 inmates since last month's meeting. All of our screening, testing, cleaning, social distancing, and quarantine practices remain in effect.

COVID TESTING

Since the start of 2021, PrimeCare has been providing us with no cost rapid testing kits to use for both staff and inmates. Unfortunately, their supply of no-cost test kits is slowly being exhausted. PCR tests have cost \$155 each throughout the length of the pandemic, but the influx of free rapid test kits this year decreased our need for, and costs for, PCR tests. We anticipate the supply of the rapid tests to run out by the end of the year so our testing related costs are expected to increase.

PPWA

The week of October 18th, Deputy Patterson and Captain Rozum attended the Pennsylvania Prison Warden's Association's Fall Training Conference. The premise focus of the training was "Risk in Unprecedented Times" and included topics in Alcohol, Drug and Concealment Trends and Identifiers; Seven Rules of Admiral Hyman Rickover; What is Risk Management?; and Why Things Go Right-Why Things Go Wrong. During the Conference, elections were held for Association positions. We would like to congratulate Captain George Rozum for being elected as the PPWA Western District Representative. Deputy Patterson previously held this position but chose not to run for re-election due to his pending retirement.

Cadet Academy

Due to additional retirements and the loss of a few of our recently hired cadets, we will be conducting another Cadet Academy beginning on November 29, 2021 and running through December 24, 2021. We anticipate 5 vacant full time officers and 10 per diem officer positions being filled through this academy. All those hired will complete 160 hours of classroom training and 40 hours of on the job training prior to being placed into full duty.

Emergency Operations Plan

The mandated annual review of the prison's Emergency Operations Plan by the Prison Administrative Team and EMA Director Art Martynuska was completed in October. This plan was forwarded to the Commissioners for final approval and signatures.

Christmas Party

The Prison's annual Christmas Party will be held Saturday, December 11th at the Ebensburg Country Club. Cocktails will start at 6 with Dinner and DJ starting at 7. I would like to invite the entire board and your spouses to attend.

HF Unit HVAC Project

The bid is tentatively awarded to MARC-Service, Inc. pending approval at the November 18, 2021 Commissioners' public meeting.

STATISTICAL REPORT

MEDICAL REPORT

MISC

Cambria County Prison

Statistical Housing Report - October 2021

Total Population

October 31, 2021	402
Cambria County Inmates	280

Average Daily Population

October 2021	405
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Housing Revenue for October 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>\$233,170.00</u>	<u>1,371,790.00</u>
	\$233,170.00	\$1,445,010.00

Inmate Statistical Data for October 2021:

Number of Commitments	143
Number of Releases	119
Number for Court, Hearings, etc.	35
Furloughs	54

Year to Date Revenue as of October 2021:	\$ 1,445,010.00
Year to Date Revenue as of October 2020:	\$ 1,361,290.00



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
FACILITY STATISTICS													
Monthly ADP	295	290	281	302	307	299	319	322	325	355			310
Deaths	0	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	5			45
Total # Patient Days	33	21	11	33	17	16	5	5	14	22			177
# of Intake Screenings	146	75	130	125	105	115	155	138	146	140			1275
# of Grievances	17	38	21	11	18	22	12	23	11	8			181
# of Founded Grievances	0	0	0	1	1	0	0	0	0	0			2
# of Adverse Patient Occurrences	30	26	14	9	20	16	25	12	15	23			190
# of Patients Detoxed	106	57	100	64	87	66	105	112	91	90			878
# of Patients Detoxed Opiate (Clonidine / Vistaril)	57	32	53	35	51	33	57	55	44	48			465
# of Patients on Subutex / Suboxone	2	1	2	2	1	1	0	0	0	3			12
# of Patients on Subutex Rapid Taper	0	0	0	0	0	0	0	0	0	0			0
# of Patients Receiving Methadone	0	0	0	1	1	0	0	0	0	0			2
# of Patients Given Vivitrol	0	3	0	0	0	0	2	2	4	1			12
# of Patients Detoxed ETOH	14	7	20	11	15	15	20	23	16	13			154
# of Patients Detoxed Benzodiazepines	35	18	27	18	21	18	28	34	31	29			259
# of Patients on Restraints	0	1	0	1	0	2	1	1	1	1			8
# of Shifts involving Restraints	0	1	0	3	0	2	1	1	2	3			13
# of Medical Transports	58	42	34	29	30	31	28	22	29	38			341
# of Infirm/Infirmity/Medical Housing Admissions	5	8	3	5	1	0	0	4	1	0			27
# of Vivitrol Doses Given	0	3	0	0	0	0	2	2	4	1			12
# of Narcan Doses Given	0	1	0	0	2	0	0	0	0	0			3
In-House Surgeries	0	0	0	0	0	0	0	0	0	0			0
In-House EKG's	21	9	30	14	21	17	11	21	21	10			175
In-House X-Ray's	33	36	40	39	45	30	35	28	28	23			337



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	1	1	0	0	9
Dermatology	0	0	0	0	0	0	0	1	0	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	1	1	1	0	0	0	2
Emergency Room	21	17	8	15	14	9	10	5	10	13			122
Ambulance Trips	14	9	5	12	11	4	3	2	4	8			72
Gastroenterology	0	0	0	0	1	0	0	0	0	0			1
General Medicine	0	0	0	0	0	0	0	0	0	0			0
General Surgery	1	1	1	0	1	2	2	2	2	0			12
Gynecology	0	0	0	0	0	0	0	0	0	0			0
Hematology	0	0	1	0	0	0	0	0	0	0			1
Methadone	0	0	0	1	3	0	0	0	0	0			4
Neurology	0	1	0	0	0	0	0	1	0	1			3
Neurosurgery	1	1	1	1	0	0	1	0	0	0			5
Obstetrics	9	1	2	3	2	1	0	1	1	2			22
Oncology	0	2	0	1	0	0	1	0	2	1			7
Ophthalmology	4	0	3	1	1	5	2	2	5	4			27
Orthopedics	3	1	1	2	2	3	1	4	2	2			21
Physical Therapy	6	2	2	0	0	0	0	0	2	0			12
Plastic Surgery	1	1	1	0	0	3	1	0	0	0			7
Podiatry	0	0	1	0	0	0	2	0	0	1			4
Proctology	0	0	0	0	0	0	0	0	0	0			0
Psychiatry	0	0	0	0	0	0	0	0	0	0			0
Surgery Performed	1	0	2	1	1	1	0	0	2	1			9
Thoracic Surgery	0	0	0	0	0	0	0	0	0	0			0
Urology	1	2	2	0	0	2	0	0	3	0			10
Outside X-Rays (CT, MRI, etc.)	4	4	1	1	3	2	2	2	1	4			24
Wound Clinic	1	4	4	1	0	1	2	0	0	0			13
Diagnostic Test (outside)	5	4	2	0	2	0	2	2	0	4			21
Other Trips / Outside Consults	1	1	0	1	0	1	2	1	1	2			10
# of Missed Appointments (in-house)	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			31
Total Outside Consultations	75	51	39	41	41	35	33	24	36	44	0	0	419



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
MEDICAL - SICK CALLS													
MD Sick Call	61	57	53	45	44	46	52	56	45	46			505
NP/PA Sick Call	96	90	77	80	87	88	57	87	225	202			1089
MD/PA/CRNP Sick Call	157	147	130	125	131	134	109	143	270	248	0	0	1594
Nurse Sick Call	299	237	260	183	240	247	260	306	285	348			2665
MD Physicals	8	3	0	1	7	2	1	2	5	16			45
NP/PA Physicals	7	27	15	23	32	40	35	12	30	38			259
Nursing Physicals	53	40	45	20	65	82	55	43	72	54			529
Annual Physicals	8	17	2	1	14	19	9	5	2	12			89
MENTAL HEALTH													
Psychiatrist / Groups Seen	0	0	0	0	0	0	0	0	0	0			0
Psychiatrist / Individuals Seen	98	101	108	87	144	89	89	141	94	106			1057
Psychologist Groups	0	0	0	0	0	0	0	0	0	0			0
Psychologist / Individuals Seen	0	0	0	0	0	0	0	0	0	0			0
M.H. Worker Groups	0	0	0	0	0	0	0	0	0	0			0
M.H. Worker / Individuals Seen	311	284	289	254	252	296	331	276	262	309			2864
# of Involuntary M.H. Commitments	0	0	0	2	0	0	0	0	0	0			2
# of Patients Waiting Transfer to State Hospital	0	0	1	0	0	0	0	0	0	0			1
# of Patients w/Involuntary Med/Tx Orders	0	0	0	0	0	0	0	0	0	0			0
# of Patients on Suicide Watch	82	39	27	45	35	49	59	38	43	69			486
# of Attempted Suicides	0	1	0	0	0	1	0	0	0	0			2
# of Completed Suicides	0	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	81			816
% 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%	22.8%	0.0%	0.0%	26.5%
# of Patients on MH Scale as Category - B	49	38	60	61	65	67	68	70	62	58			598
% 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%	16.3%	0.0%	0.0%	19.3%
# of Patients on MH Scale as Category - C	210	197	209	211	222	241	241	254	252	261			2298
% 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%	73.5%	0.0%	0.0%	74.2%
# of Patients on MH Scale as Category - D	48	47	40	39	43	42	41	38	45	52			435
% 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%	14.6%	0.0%	0.0%	14.1%



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
DENTAL													
Extractions	22	14	4	19	18	6	29	15	10	10			147
Fillings	0	0	1	1	2	7	3	9	9	5			37
Exams	32	42	21	28	23	30	34	35	40	20			305
Other	0	0	0	0	0	0	0	0	0	0			0
Total Patients Seen by Dentist	32	42	21	28	23	30	34	35	40	20			305
Patients seen by Oral Surgeon	0	0	0	0	0	0	0	0	0	0			0
# of Annual Dental Exams	9	13	2	5	6	9	10	10	11	0			75
PHARMACY													
# of patients on Psych Meds	105	108	125	83	117	76	90	67	102	88			961
% ADP on Psych Meds	35.6%	37.2%	44.5%	27.5%	38.1%	25.4%	28.2%	20.8%	31.4%	24.8%	0.0%	0.0%	31.4%
# of patients on Medical Meds	135	140	128	106	154	101	111	114	125	127			1241
% ADP on Medical Meds	45.8%	48.3%	45.6%	35.1%	50.2%	33.8%	34.8%	35.4%	38.5%	35.8%	0.0%	0.0%	40.3%
# of patients on HIV Meds	2	0	2	0	0	0	0	0	0	1			5
% ADP on HIV Meds	0.7%	0.0%	0.7%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.3%	0.0%	0.0%	0.2%
# of patients on OTC Meds	95	101	103	77	108	68	80	91	81	83			887
% of ADP on OTC Meds	32.2%	34.8%	36.7%	25.5%	35.2%	22.7%	25.1%	28.3%	24.9%	23.4%	0.0%	0.0%	28.9%



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
DISEASE CASES													
HIV Test Done	6	6	4	7	3	6	15	15	8	11			81
HIV Cases	0	0	0	0	0	0	0	0	0	0			0
AIDS Cases	0	0	0	0	0	0	0	0	0	0			0
Hepatitis Cases	2	0	0	2	0	0	3	1	2	0			10
Syphilis Cases	0	0	0	0	0	0	0	0	0	0			0
Gonorrhea Cases	0	0	0	0	0	0	0	0	0	0			0
# of Pregnant Females (avg)	5	2	2	2	3	1	1	1	1	4			2
# of Miscarriages	0	0	0	0	0	0	0	0	0	0			0
# of Abortions	0	0	0	0	0	0	0	0	0	1			1
# of Deliveries	1	0	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	4			6
# of confirmed MRSA cases	0	1	0	0	0	0	0	0	0	4			5
TB Treatment	0	0	0	0	0	0	0	0	0	0			0
PPD Test	166	105	155	141	186	156	203	195	189	186			1682
(+) PPD's	20	2	5	4	2	11	8	5	19	10			86
RPR Test	1	0	2	0	1	2	12	15	8	10			51
COVID-19 # of Lab PCR Test Performed	97	12	6	8	23	7	11	13	5	0			182
COVID-19 # of Antigen Rapid Test Performed	214	271	190	768	251	189	269	242	264	311			2969
COVID-19 # of IgH (Antibody) Test Performed	4	7	1	58	49	2	1	0	0	0			122
COVID-19 Total Positive	16	13	8	76	21	0	0	1	2	0			137
COVID-19 Total Positive %	5.1%	4.5%	4.1%	9.1%	6.5%	0.0%	0.0%	0.4%	0.7%	0.0%	#DIV/0!	#DIV/0!	4.2%
COVID-19 Total Negative	295	258	182	692	230	189	269	241	262	311			2929
COVID-19 Total Negative %	93.7%	89.0%	92.4%	83.0%	71.2%	95.5%	95.7%	94.5%	97.4%	100.0%	#DIV/0!	#DIV/0!	89.5%
COVID-19 # of Vaccinations Administered	0	0	39	33	0	30	7	30	23	0			162
COVID-19 # of Serious Adverse Reactions to Vac	0	0	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	8	13			51
# of Chronic Care Diabetes/Endocrine	5	5	9	4	5	8	3	5	7	5			56
# of Chronic Care HIV/AIDS/Hep.C	5	6	1	5	6	0	5	4	9	4			45
# of Chronic Care Hypertension/Cardio	17	27	17	19	12	20	10	16	40	24			202
# of Chronic Care OB/GYN/Pregnant	0	1	1	1	1	1	0	0	0	0			5
# of Chronic Care Seizure/Neurology	2	5	0	6	0	2	2	1	4	1			23

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 October 2021

- 10/4-8/21 Officer Dakota Fauver completed 40 hours training on Prison Kitchen operations.
- 10/5/21 Officer Wallace Litzinger completed 8 hours training on Property operations.
- 10/11-13/21 Officer Alex Gardini completed 24 hours training on Intake operations.
- 10/13-15/21 Officer Calvin Ates completed 24 hours training on Floor Control operations.
- 10/13-14/21 Officer Dakota Fauver completed 16 hours training on Floor Control operations.
- 10/13-14/21 Officer Dakota Houston completed 16 hours training on Prison Kitchen operations.
- 10/13-14/21 Officer Trey Karfelt completed 16 hours training on prison Kitchen operations.
- 10/12-15/21 Officer Wallace Litzinger completed 32 hours training on Intake and Property operations.
- 10/11-12/21 Officer Jennifer Shero completed 16 hours training on Floor Control operations.
- 10/11-12/21 Officer Noah Sleasman completed 16 hours training on Prison Laundry operations.
- 10/18-20/21 Officer Zachary Shuhayda completed 24 hours training on Intake and Property operations.
- 10/18-20/21 Officer Calvin Ates completed 24 hours training on Central Control operations.
- 10/21-22/21 Officer Dakota Houston completed 16 hours training on Escort operations.
- 10/18-19/21 Officer Wallace Litzinger completed 16 hours training on Prison Mail operations.
- 10/21-22/21 Officer Brad Rosemas completed 16 hours training on Escort operations.
- 10/26-28/21 Officer Calvin Ates completed 24 hours training on Intake operations.
- 10/26-28/21 Officer Dakota Fauver completed 24 hours training on Central Control operations.

10/26-29/21 Officer Anthony Shultz completed 16 hours training on Max Control operations and 16 hours training on Escort operations.

10/26-29/21 Officer Theodore Theys completed 16 hours training on Max Control operations and 16 hours training on Escort operations.

Throughout the month an additional 24 Correctional staff completed 16 hours annual training.

The Operational Planning Course mentioned last month is being re-scheduled by the provider, we hope to host the class in early 2022.

A new cadet basic training academy is slated to begin on November 29, 2021.