

**PRISON BOARD**  
**January 12, 2022**  
**10:30 AM**

**REORGANIZATION:**

Nominate President  
Nominate Vice President  
Nominate Secretary

Appoint Warden

Appointment of Inspectors by President

Approve Dates and Times of 2022 Meetings

Approve Minutes of December 8, 2021, Meeting

Public Comment

Presentation and Approval of Invoices

Warden's Report:

1. Personnel
2. Operations
  - a. Statistical Reports
  - b. Food Service Report
  - c. Medical Report
  - d. Training
  - e. Misconduct Report
3. Miscellaneous

Communications

Old Business

New Business

**ADJOURNMENT**

**BOARD MEMBERS:**

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

ED CERNIC, JR.  
CONTROLLER

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

# County of Cambria



KRISTINE A. SEGGEAR,  
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

DATE: 1/12/22

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

RE: PRISON BILLS PAID AFTER  
MEETING IN DEC 2021

Check #	Date	Vendor	Amount Pd
441438	12/17/2021	009661 RETIREMENT FUND	30,748.17
442524	12/31/2021	009661 RETIREMENT FUND	27,801.72
	to be paid	019166 UPMC HEALTH PLAN	111,429.54
440782	12/2/2021	021067 UPMC DENTAL	(5.42)

THERE WAS NO LIFE INSURANCE REPORT  
FOR THIS MONTH

441477	12/17/2021	023380 GC PIVOTAL	66.71
441523	12/17/2021	000090 CAMTRAN	247.75
441524	12/17/2021	017818 PRO DISPOSAL	1,595.00
9990113	12/17/2021	019699 VISA-FNB BANK	1,806.09
442196	12/24/2021	000281 RICOH	914.49
442197	12/24/2021	010785 WELLS FARGO	150.20
442326	12/24/2021	025200 KIMBERLEY PELES	112.00
442429	12/31/2021	017292 PHOENIX REHAB	520.00
442727	1/7/2022	020544 DIRECT ENERGY	773.92
442728	1/7/2022	004295 PEOPLES	1,057.82
442729	1/7/2022	005070 RAY OIL & GAS	1,398.22

TOTAL 178,616.21

Mike Gelles

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
27497/2 JL	JL-BPO-2021 MAINTENANCE SUPPLIES~	678627	12/6/2021	12/10/2021	12/16/2021	ap	smartinjl	Active	27.12	in
Vendor #: 013745	ACE HARDWARE			Due in 10 days						
27530/2 JL	JL-BPO-2021 MAINTENANCE SUPPLIES~	679080	12/9/2021	12/13/2021	12/19/2021	ap	smartinjl	Active	179.53	in
Vendor #: 013745	ACE HARDWARE			Due in 10 days						
27565/2 JL	JL-BPO-2021 MAINTENANCE SUPPLIES~	680044	12/15/2021	12/22/2021	12/25/2021	ap	smartinjl	Active	13.18	in
Vendor #: 013745	ACE HARDWARE			Due in 10 days						
27592/2 JL	JL-BPO-2021 MAINTENANCE SUPPLIES~	680555	12/20/2021	12/31/2021	12/30/2021	ap	smartinjl	Active	31.96	in
Vendor #: 013745	ACE HARDWARE			Due in 10 days						
351285 JL	JL-BPO-2021 CLEANING SUPPLIES	680045	12/9/2021	12/22/2021	1/8/2022	ap	smartinjl	Active	351.60	in
Vendor #: 000022	ALLEGHENY SUPPLY			Net 30						
351514 JL	JL-BPO-2021 DISHWASHING SUPPLIES~	680559	12/9/2021	12/31/2021	1/8/2022	ap	smartinjl	Active	1,129.34	in
Vendor #: 000022	ALLEGHENY SUPPLY			Net 30						
351285-1 JL	JL-BPO-2021 CLEANING SUPPLIES	680046	12/16/2021	12/22/2021	1/15/2022	ap	smartinjl	Active	234.40	in
Vendor #: 000022	ALLEGHENY SUPPLY			Net 30						
352098 JL	JL-BPO-2021 MISC SUPPLIES	680556	12/22/2021	12/31/2021	1/21/2022	ap	smartinjl	Active	289.10	in
Vendor #: 000022	ALLEGHENY SUPPLY			Net 30						
352246 JL	JL-BPO-2021 CLEANING SUPPLIES	680557	12/22/2021	12/31/2021	1/21/2022	ap	smartinjl	Active	1,043.79	in
Vendor #: 000022	ALLEGHENY SUPPLY			Net 30						
123965 JL	JL - 2 SYSTEMS SERVICED AND 8 ANSUL	680047	12/13/2021	12/22/2021	1/12/2022	ap	smartinjl	Active	450.00	in
Vendor #: 004012	BLUES FIRE EXTINGUISHER SVC			Net 30						
BREAD JL	INMATE WAGES	678628	12/3/2021	11/30/2021	12/3/2021	ap	smartinjl	Active	243.44	in
Vendor #: 004162	CAM CO PRISON CANTEEN FUND			Due now						
11/28-12/4 JL	INMATE WAGES	678629	12/6/2021	12/10/2021	12/6/2021	ap	smartinjl	Active	455.00	in
Vendor #: 004162	CAM CO PRISON CANTEEN FUND			Due now						
12/5-12/11 JL	INMATE WAGES	679675	12/15/2021	12/17/2021	12/15/2021	ap	smartinjl	Active	354.00	in
Vendor #: 004162	CAM CO PRISON CANTEEN FUND			Due now						
12/12-12/18 JL	INMATE WAGES	680048	12/20/2021	12/22/2021	12/20/2021	ap	smartinjl	Active	433.50	in
Vendor #: 004162	CAM CO PRISON CANTEEN FUND			Due now						
12/19-12/25 JL	INMATE WAGES	680562	12/28/2021	12/31/2021	12/28/2021	ap	smartinjl	Active	418.50	in
Vendor #: 004162	CAM CO PRISON CANTEEN FUND			Due now						

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
12/26-1/1/22 JL	INMATE WAGES	680881	1/3/2022	1/3/2022	1/3/2022	ap	smartinjl	Active	420.50	in
Vendor #: 004162	CAM CO PRISON CANTEEN FUND			Due now						
6610 DEC JL	GAS	680982	12/31/2021	12/31/2021	12/31/2021	ap	smartinjl	Active	257.58	in
Vendor #: 000090	CAMTRAN			Due now						
T9-47518 JL	JL - AUTOMATIC RENEWAL OF GENERAT	679676	1/23/2021	11/30/2021	12/23/2021	ap	smartinjl	Active	1,675.51	in
Vendor #: 001778	CUMMINS BRIDGEWAY LLC			Net 30						
00965855 JL	JL-BPO-2021 MAINTENANCE SUPPLIES	678630	1/30/2021	11/30/2021	12/30/2021	ap	smartinjl	Active	39.90	in
Vendor #: 000054	DALE OXYGEN			Net 30						
00968687 JL	JL-BPO-2021 MAINTENANCE SUPPLIES	680563	12/21/2021	12/31/2021	1/20/2022	ap	smartinjl	Active	41.80	in
Vendor #: 000054	DALE OXYGEN			Net 30						
00968812 JL	JL-BPO-2021 MAINTENANCE SUPPLIES	680564	12/22/2021	12/31/2021	1/21/2022	ap	smartinjl	Active	101.94	in
Vendor #: 000054	DALE OXYGEN			Net 30						
112021-3 NOV JL	JL - BPO - GUARD TRAYS	679677	12/13/2021	11/30/2021	12/13/2021	ap	smartinjl	Active	648.00	in
Vendor #: 020451	DLP CON MEMORIAL MEDICAL CTR, LLP			Due now						
057125 JL	JL-BPO-2021 FOOD ITEMS~	680049	12/14/2021	12/22/2021	1/13/2022	ap	smartinjl	Active	4,758.10	in
Vendor #: 023668	DRISCOLL FOODS			Net 30						
71987 JL	JL - 3 FULL PALLETS (50 BAGS PER	678654	12/6/2021	12/10/2021	1/5/2022	ap	smartinjl	Active	1,312.50	in
Vendor #: 010783	EBENSBURG AGWAY			Net 30						
SRVCE00173906 JL	JL - BPO - EXTENDED SERVICE AGREEM	678655	1/25/2021	12/10/2021	1/24/2022	ap	smartinjl	Active	10,123.21	in
Vendor #: 014352	FEDORA INTERTECH, LLC			Net 30						
9144446953 JL	JL-BPO-2021 MAINTENANCE SUPPLIES	678672	12/8/2021	12/13/2021	1/7/2022	ap	smartinjl	Active	281.56	in
Vendor #: 000241	GRAINGER			Net 30						
9148963391 JL	JL-BPO-2021 MAINTENANCE SUPPLIES	679678	12/13/2021	12/17/2021	1/12/2022	ap	smartinjl	Active	31.68	in
Vendor #: 000241	GRAINGER			Net 30						
9163624936 JL	JL-BPO-2021 MAINTENANCE SUPPLIES	680888	12/29/2021	12/31/2021	1/28/2022	ap	smartinjl	Active	288.31	in
Vendor #: 000241	GRAINGER			Net 30						
4552987 DEC JL	JL-BPO-2021 BIOEMEDIATION SVC~	680565	12/15/2021	12/31/2021	1/14/2022	ap	smartinjl	Active	295.00	in
Vendor #: 001032	J C EHRLICH CO INC			Net 30						
014484-01 JL	JL-BPO-2021 MAINTENANCE SUPPLIES	678631	12/6/2021	11/30/2021	1/5/2022	ap	smartinjl	Active	118.20	in
Vendor #: 004426	JANITORS SUPPLY INC			Net 30						
41514513 JL	JL - PARTS AND TECH LABOR TO UPGR	680909	11/30/2021	11/30/2021	12/30/2021	ap	smartinjl	Active	22,258.19	in
Vendor #: 004368	JOHNSON CONTROLS FIRE PROTECT			Net 30						

InvStat  
01/07/2022 3:01:49PM

Invoice Status Report  
CAMBRIA COUNTY

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
123040 JL	JL - CALL FOR OVEN NOT WORKING AND	680050	12/16/2021	12/22/2021	1/15/2022	ap	smartinjl	Active	2,230.34	in
Vendor #:	008573 JOSEPH T. BERRENA MECHANICALS, INC			Net 30						
123357 JL	JL - REPAIRS TO DISHMACHINE & KETTL	680566	12/16/2021	12/31/2021	1/15/2022	ap	smartinjl	Active	477.84	in
Vendor #:	008573 JOSEPH T. BERRENA MECHANICALS, INC			Net 30						
12452 JL	CREDIT-PO 051533- PLEXIGLASS	678633	11/29/2021	11/30/2021	12/29/2021	ap	smartinjl	Active	-124.90	in
Vendor #:	000318 LONG BARN, INC.			Net 30						
166913 JL	JL-BPO-2021 MAINTENANCE SUPPLIES-	678632	11/29/2021	11/30/2021	12/29/2021	ap	smartinjl	Active	124.90	in
Vendor #:	000318 LONG BARN, INC.			Net 30						
166916 JL	JL-BPO-2021 MAINTENANCE SUPPLIES-	678634	11/29/2021	11/30/2021	12/29/2021	ap	smartinjl	Active	248.80	in
Vendor #:	000318 LONG BARN, INC.			Net 30						
167933 JL	JL-BPO-2021 MAINTENANCE SUPPLIES-	678656	12/7/2021	12/10/2021	1/6/2022	ap	smartinjl	Active	16.60	in
Vendor #:	000318 LONG BARN, INC.			Net 30						
19753 JL	JL - THE BOSCH UNIT HAD NO POWER.	678635	11/30/2021	11/30/2021	12/30/2021	ap	smartinjl	Active	293.58	in
Vendor #:	021141 MCCARLS PREFERRED SERVICES			Net 30						
19754 JL	JL - 10/7/21 - INSALLED MOTOR STARTER	678636	11/30/2021	11/30/2021	12/30/2021	ap	smartinjl	Active	1,875.78	in
Vendor #:	021141 MCCARLS PREFERRED SERVICES			Net 30						
19755 JL	JL - 10/26/21 - REPLACED CUSTOMER	678637	11/30/2021	11/30/2021	12/30/2021	ap	smartinjl	Active	189.28	in
Vendor #:	021141 MCCARLS PREFERRED SERVICES			Net 30						
19822 JL	JL - 11/8 FOUND HEAT PUMP STUCK IN	680567	12/20/2021	12/31/2021	1/19/2022	ap	smartinjl	Active	1,283.44	in
Vendor #:	021141 MCCARLS PREFERRED SERVICES			Net 30						
19825 JL	JL - REPLACEMENT OF TWO COMPRESS	680568	12/20/2021	11/30/2021	1/19/2022	ap	smartinjl	Active	9,117.00	in
Vendor #:	021141 MCCARLS PREFERRED SERVICES			Net 30						
19826 JL	JL - REPLACEMENT OF TWO COMPRESS	680569	12/20/2021	11/30/2021	1/19/2022	ap	smartinjl	Active	5,681.00	in
Vendor #:	021141 MCCARLS PREFERRED SERVICES			Net 30						
19894 JL	JL - 12/8 FOUND UNIT DIDN'T HAVE A CAI	680570	12/20/2021	12/31/2021	1/19/2022	ap	smartinjl	Active	499.94	in
Vendor #:	021141 MCCARLS PREFERRED SERVICES			Net 30						
12147 JL	JL - INSTALLATION OF WATER HEATER T	680571	12/17/2021	12/31/2021	1/16/2022	ap	smartinjl	Active	2,260.00	in
Vendor #:	012374 MERVAC PLUMBING & HEATING			Net 30						
IN0871269 JL	JL-BPO-2021 FOOD ITEMS-	680910	12/31/2021	12/31/2021	1/30/2022	ap	smartinjl	Active	3,281.89	in
Vendor #:	018253 NATIONAL FOOD GROUP INC			Net 30						
56977 JL	JL - BPO - J SIEGWORTH FT UNIFORMS	680572	12/17/2021	12/31/2021	1/16/2022	ap	smartinjl	Active	214.20	in
Vendor #:	012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						

Page: 3

InvStat  
01/07/2022 3:01:49PM

Invoice Status Report  
CAMBRIA COUNTY

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
56978 JL	JL - BPO -D FARRELL FT UNIFORMS PER	680573	12/17/2021	12/31/2021	1/16/2022	ap	smartinjl	Active	67.00	in
Vendor #:	012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
56979 JL	JL - BPO -J ALLEN FT UNIFORMS PER	680574	12/17/2021	12/31/2021	1/16/2022	ap	smartinjl	Active	79.75	in
Vendor #:	012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
56980 JL	JL - BPO -D LEVERKNIGHT FT UNIFORMS	680575	12/17/2021	12/31/2021	1/16/2022	ap	smartinjl	Active	128.00	in
Vendor #:	012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
56981 JL	JL - BPO -Z SHUHAYDA FT UNIFORMS PI	680576	12/17/2021	12/31/2021	1/16/2022	ap	smartinjl	Active	304.95	in
Vendor #:	012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
56982 JL	JL - BPO - J KINDJA FT UNIFORMS PER	680577	12/17/2021	12/31/2021	1/16/2022	ap	smartinjl	Active	96.75	in
Vendor #:	012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
56983 JL	JL - BPO -W THOMAS FT UNIFORMS PEF	680578	12/17/2021	12/31/2021	1/16/2022	ap	smartinjl	Active	39.00	in
Vendor #:	012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
56984 JL	JL - BPO -E DRIEKORN FT UNIFORMS PE	680579	12/17/2021	12/31/2021	1/16/2022	ap	smartinjl	Active	51.90	in
Vendor #:	012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
56985 JL	JL - BPO -S GERGELY FT UNIFORMS PE	680580	12/17/2021	12/31/2021	1/16/2022	ap	smartinjl	Active	51.90	in
Vendor #:	012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
56986 JL	JL - BPO -K WERTZ FT UNIFORMS PER	680581	12/17/2021	12/31/2021	1/16/2022	ap	smartinjl	Active	12.00	in
Vendor #:	012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
56987 JL	JL - BPO -C CASTEL FT UNIFORMS PER	680582	12/17/2021	12/31/2021	1/16/2022	ap	smartinjl	Active	39.00	in
Vendor #:	012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
56988 JL	JL - BPO -D LINK FT UNIFORMS PER ST	680583	12/17/2021	12/31/2021	1/16/2022	ap	smartinjl	Active	110.00	in
Vendor #:	012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
56989 JL	JL - BPO - PT/FT UNIFORMS PER STATE	680911	12/17/2021	12/31/2021	1/16/2022	ap	smartinjl	Active	292.50	in
Vendor #:	012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
56990 JL	JL - BPO - PER DIEM UNIFORMS PER ST	680912	12/17/2021	12/31/2021	1/16/2022	ap	smartinjl	Active	140.00	in
Vendor #:	012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
57018 JL	JL - BPO - FT UNIFORMS PER STATE	680913	12/31/2021	12/31/2021	1/30/2022	ap	smartinjl	Active	95.40	in
Vendor #:	012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
2020-R016/2 JL	JL - WARRANTY SERVICE FOR 1 SET OF	679679	9/30/2021	11/1/2021	10/30/2021	ap	smartinjl	Active	6,000.00	in
Vendor #:	024292 NUCTECH US, INC			Net 30						
8370 DEC JL	JL-BPO- 2021 DIETARY CONSULTING	680090	12/15/2021	12/27/2021	12/15/2021	ap	smartinjl	Active	2,567.50	in
Vendor #:	001399 NUTRITION INC			Due now						

Page: 4

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
319310 JL	JL - HYDRAULIC SCISSOR LIFT AS Vendor #: 024773 OVERHEAD DOOR COMPANY OF, GREATER PITTSBU	678639	11/30/2021	11/30/2021	12/30/2021	ap	smartinjl	Active	8,547.00	in
1308210 JL	JL - MOTOR 3HP 208-230-480 Vendor #: 007441 PAC INDUSTRIES INC	678640	11/1/2021	10/31/2021	11/1/2021	ap	smartinjl	Active	1,664.16	in
1309090 JL	JL - INSTALLED NEW BLOWER MOTOR A Vendor #: 007441 PAC INDUSTRIES INC	678641	11/17/2021	11/30/2021	11/17/2021	ap	smartinjl	Active	411.50	in
1310128 JL	JL - COSTS FOR TRIP/LABOR FOR REPAI Vendor #: 007441 PAC INDUSTRIES INC	679881	12/6/2021	12/17/2021	12/6/2021	ap	smartinjl	Active	387.50	in
44082 NOV JL	JL - BPO - 2021 MAT PROGRAM 2021~ Vendor #: 001012 PRIME CARE MEDICAL	678642	11/30/2021	11/30/2021	12/30/2021	ap	smartinjl	Active	4,245.87	in
44070 MAY JL	JL - BPO - INFECTIOUS DISEASES~ Vendor #: 001012 PRIME CARE MEDICAL	678644	11/30/2021	5/31/2021	12/30/2021	ap	smartinjl	Active	11,237.82	in
44071 JUN JL	JL - BPO - INFECTIOUS DISEASES~ Vendor #: 001012 PRIME CARE MEDICAL	678645	11/30/2021	6/30/2021	12/30/2021	ap	smartinjl	Active	11,555.64	in
44072 JUL JL	JL - BPO - INFECTIOUS DISEASES~ Vendor #: 001012 PRIME CARE MEDICAL	678646	11/30/2021	7/31/2021	12/30/2021	ap	smartinjl	Active	5,103.15	in
44073 AUG JL	JL - BPO - INFECTIOUS DISEASES~ Vendor #: 001012 PRIME CARE MEDICAL	678647	11/30/2021	8/31/2021	12/30/2021	ap	smartinjl	Active	6,471.75	in
44074 SEP JL	JL - BPO - INFECTIOUS DISEASES~ Vendor #: 001012 PRIME CARE MEDICAL	678648	11/30/2021	9/30/2021	12/30/2021	ap	smartinjl	Active	4,926.34	in
44075 OCT JL	JL - BPO - INFECTIOUS DISEASES~ Vendor #: 001012 PRIME CARE MEDICAL	678643	11/30/2021	10/31/2021	12/30/2021	ap	smartinjl	Active	6,773.77	in
44321 NOV JL	JL - BPO - INFECTIOUS DISEASES~ Vendor #: 001012 PRIME CARE MEDICAL	680917	12/29/2021	11/30/2021	1/28/2022	ap	smartinjl	Active	14,350.58	in
44284 JL	JL - BPO - 2021 CATASTROPHIC BILLING- Vendor #: 001012 PRIME CARE MEDICAL	680914	12/30/2021	12/31/2021	1/29/2022	ap	smartinjl	Active	601.87	in
44285 JL	JL - BPO - 2021 CATASTROPHIC BILLING- Vendor #: 001012 PRIME CARE MEDICAL	680915	12/30/2021	12/31/2021	1/29/2022	ap	smartinjl	Active	72.81	in
44286 JL	JL - BPO - 2021 CATASTROPHIC BILLING- Vendor #: 001012 PRIME CARE MEDICAL	680916	12/30/2021	12/31/2021	1/29/2022	ap	smartinjl	Active	450.18	in
44145 FEB JL	JL - BPO - FEBRUARY 2022 MEDICAL Vendor #: 001012 PRIME CARE MEDICAL	680981	1/1/2022	2/1/2022	1/31/2022	ap	smartinjl	Active	127,510.42	in

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
968011 JL	JL-BPO-2021 FOOD ITEMS~ Vendor #: 010366 REINHART FOOD SERVICE	678668	12/7/2021	12/10/2021	1/6/2022	ap	smartinjl	Active	12.75	in
968227 JL	JL-BPO-2021 FOOD ITEMS~ Vendor #: 010366 REINHART FOOD SERVICE	678763	12/8/2021	12/13/2021	1/7/2022	ap	smartinjl	Active	5,510.03	in
971212 JL	JL-BPO-2021 FOOD ITEMS~ Vendor #: 010366 REINHART FOOD SERVICE	679200	12/10/2021	12/13/2021	1/9/2022	ap	smartinjl	Active	41.28	in
970581 JL	JL-BPO-2021 FOOD ITEMS~ Vendor #: 010366 REINHART FOOD SERVICE	680051	12/15/2021	12/22/2021	1/14/2022	ap	smartinjl	Active	5,627.19	in
976084 JL	JL-BPO-2021 FOOD ITEMS~ Vendor #: 010366 REINHART FOOD SERVICE	679682	12/16/2021	12/17/2021	1/15/2022	ap	smartinjl	Active	83.20	in
977347 JL	JL-BPO-2021 FOOD ITEMS~ Vendor #: 010366 REINHART FOOD SERVICE	680584	12/21/2021	12/31/2021	1/20/2022	ap	smartinjl	Active	5,937.28	in
981494 JL	JL-BPO-2021 FOOD ITEMS~ Vendor #: 010366 REINHART FOOD SERVICE	680585	12/23/2021	12/31/2021	1/22/2022	ap	smartinjl	Active	166.40	in
981598 JL	JL-BPO-2021 FOOD ITEMS~ Vendor #: 010366 REINHART FOOD SERVICE	680586	12/28/2021	12/31/2021	1/27/2022	ap	smartinjl	Active	7,155.89	in
39542 JL	JL-BPO-2021 MAINTENANCE SUPPLIES Vendor #: 001116 SCANLAN ELECTRIC SUPPLY	680052	12/15/2021	12/22/2021	1/14/2022	ap	smartinjl	Active	249.48	in
259116 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 021192 STOVER & COMPANY INC	678649	2/3/2021	12/10/2021	1/2/2022	ap	smartinjl	Active	863.82	in
259358 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 021192 STOVER & COMPANY INC	678650	2/3/2021	12/10/2021	1/2/2022	ap	smartinjl	Active	39.00	in
260883 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 021192 STOVER & COMPANY INC	680053	12/17/2021	12/22/2021	1/16/2022	ap	smartinjl	Active	1,709.35	in
261980 JL	JL-BPO-2021 FOOD ITEMS Vendor #: 021192 STOVER & COMPANY INC	680918	12/30/2021	12/31/2021	1/29/2022	ap	smartinjl	Active	1,920.97	in
299464163 JL	JL-BPO-2021 FOOD ITEMS~ Vendor #: 021495 SYSCO PITTSBURGH LLC	680055	1/26/2021	11/30/2021	12/26/2021	ap	smartinjl	Active	877.84	in
299469530 JL	CR-REFUSED PRT OF ORDER PO 05153; Vendor #: 021495 SYSCO PITTSBURGH LLC	680056	12/2/2021	12/22/2021	1/1/2022	ap	smartinjl	Active	-871.94	in
299474887 JL	CREDIT-CHEES- PO 051555 INV 2994695 Vendor #: 021495 SYSCO PITTSBURGH LLC	678778	12/9/2021	12/13/2021	1/8/2022	ap	smartinjl	Active	-26.29	in

Invoice Status Report  
CAMBRIA COUNTY

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
299475186 JL	JL-BPO-2021 FOOD ITEMS-- Vendor #: 021495 SYSCO PITTSBURGH LLC	680054	12/9/2021	12/22/2021 Net 30	1/8/2022	ap	smartinil	Active	861.23	in
299485400 JL	JL-BPO-2021 FOOD ITEMS-- Vendor #: 021495 SYSCO PITTSBURGH LLC	680587	12/23/2021	12/31/2021 Net 30	1/22/2022	ap	smartinil	Active	1,304.30	in
299485445 JL	JL-BPO-2021 FOOD ITEMS-- Vendor #: 021495 SYSCO PITTSBURGH LLC	680588	12/23/2021	12/31/2021 Net 30	1/22/2022	ap	smartinil	Active	48.65	in
CAMBRIA-2022-01-1 JL	BPO - JL - SCREEN & CLEAN Vendor #: 024002 TEXT BEHIND. INC	680920	12/31/2021	12/31/2021 Net 30	1/30/2022	ap	smartinil	Active	1,400.00	in
498249 JL	JL-BPO-2021 PRODUCE Vendor #: 003343 TONY SUNSERI	678651	12/7/2021	12/10/2021 Due in 10 days	12/17/2021	ap	smartinil	Active	2,006.64	in
498250 JL	JL-BPO-2021 DIETARY/PAPER/GLOVES-- Vendor #: 003343 TONY SUNSERI	678652	12/7/2021	12/10/2021 Due in 10 days	12/17/2021	ap	smartinil	Active	612.15	in
498730 JL	JL-BPO-2021 DIETARY/PAPER/GLOVES-- Vendor #: 003343 TONY SUNSERI	680057	12/14/2021	12/22/2021 Due in 10 days	12/24/2021	ap	smartinil	Active	627.10	in
499924 JL	JL-BPO-2021 PRODUCE-- Vendor #: 003343 TONY SUNSERI	680058	12/14/2021	12/22/2021 Due in 10 days	12/24/2021	ap	smartinil	Active	2,408.12	in
500106 JL	JL-BPO-2021 DIETARY/PAPER/GLOVES-- Vendor #: 003343 TONY SUNSERI	680059	12/21/2021	12/22/2021 Due in 10 days	12/31/2021	ap	smartinil	Active	428.40	in
500107 JL	JL-BPO-2021 PRODUCE-- Vendor #: 003343 TONY SUNSERI	680060	12/21/2021	12/22/2021 Due in 10 days	12/31/2021	ap	smartinil	Active	2,114.09	in
500352 JL	JL-BPO-2021 PRODUCE-- Vendor #: 003343 TONY SUNSERI	680589	12/28/2021	12/31/2021 Due in 10 days	1/7/2022	ap	smartinil	Active	1,526.47	in
500353 JL	JL-BPO-2021 DIETARY/PAPER/GLOVES-- Vendor #: 003343 TONY SUNSERI	680590	12/28/2021	12/31/2021 Due in 10 days	1/7/2022	ap	smartinil	Active	231.04	in
3366 JL	ADJUSTMENT ON INVOICE 498366 Vendor #: 003343 TONY SUNSERI	680884	1/4/2022	1/8/2022 Due in 10 days	1/14/2022	ap	smartinil	Active	-0.90	in
DEC DAIRY JL	JL-BPO-2021 MILK Vendor #: 003090 VALE WOOD FARMS	680921	12/31/2021	12/31/2021 Net 30	1/30/2022	ap	smartinil	Active	4,288.62	in
224723624 JL	JL - BPO - OFFICE SUPPLIES 2021 Vendor #: 021388 W B MASON CO INC	678657	11/1/2021	11/30/2021 Net 30	12/1/2021	ap	smartinil	Active	40.74	in
225125388 JL	JL - BPO - OFFICE SUPPLIES 2021 Vendor #: 021388 W B MASON CO INC	678658	11/15/2021	11/30/2021 Net 30	12/15/2021	ap	smartinil	Active	223.48	in

Invoice Status Report  
CAMBRIA COUNTY

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
225292480 JL	JL - BPO - OFFICE SUPPLIES 2021 Vendor #: 021388 W B MASON CO INC	678659	11/19/2021	11/30/2021 Net 30	12/19/2021	ap	smartinil	Active	22.56	in
225418957 JL	JL - BPO - OFFICE SUPPLIES 2021 Vendor #: 021388 W B MASON CO INC	678660	11/24/2021	11/30/2021 Net 30	12/24/2021	ap	smartinil	Active	167.92	in
225599144 JL	JL - BPO - OFFICE SUPPLIES 2021 Vendor #: 021388 W B MASON CO INC	678661	12/2/2021	12/10/2021 Net 30	1/1/2022	ap	smartinil	Active	311.00	in
CM0429446 JL	CR-3 CALENDAR PO 049463 IN 22472362 Vendor #: 021388 W B MASON CO INC	678662	12/2/2021	12/10/2021 Net 30	1/1/2022	ap	smartinil	Active	-40.74	in
CM0429447 JL	CR-TONER PO-049463 INV225125388 Vendor #: 021388 W B MASON CO INC	678663	12/2/2021	11/30/2021 Net 30	1/1/2022	ap	smartinil	Active	-223.48	in
CM0432383 JL	CR-24 BINDERS PO 049463 INV 2252924 Vendor #: 021388 W B MASON CO INC	678664	12/2/2021	12/10/2021 Net 30	1/1/2022	ap	smartinil	Active	-22.56	in
CM432386 JL	CR-4 FOLDERS PO 049463 INV 2254189 Vendor #: 021388 W B MASON CO INC	678665	12/2/2021	12/10/2021 Net 30	1/1/2022	ap	smartinil	Active	-167.92	in
225638511 JL	JL - BPO - OFFICE SUPPLIES 2021 Vendor #: 021388 W B MASON CO INC	678666	12/3/2021	12/10/2021 Net 30	1/2/2022	ap	smartinil	Active	22.56	in
225638540 JL	JL - BPO - OFFICE SUPPLIES 2021 Vendor #: 021388 W B MASON CO INC	678667	12/3/2021	12/10/2021 Net 30	1/2/2022	ap	smartinil	Active	167.92	in
226004747 JL	JL - BPO - OFFICE SUPPLIES 2021 Vendor #: 021388 W B MASON CO INC	680591	12/16/2021	12/31/2021 Net 30	1/15/2022	ap	smartinil	Active	266.06	in
226084214 JL	JL - BPO - OFFICE SUPPLIES 2021 Vendor #: 021388 W B MASON CO INC	680592	12/20/2021	12/31/2021 Net 30	1/19/2022	ap	smartinil	Active	89.90	in

122 Invoices Totaling 338,372.74

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:** 1/12/2022  
**RE:** CANTEEN FUND BILLS PAID AFTER MEETING IN DECEMBER 2021 BUT NOT YET APPROVED

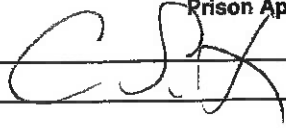
Invoice Date	Due Date	Vendor	Invoice Description	Check #	Check Date	Amount Paid
12/6/21	12/6/21	CAMBRIA COUNTY PRISON RESIDENT FUND	WORKERS PAY 11/28 TO 12/4	16660	12/6/21	455.00
11/23/21	12/23/21	KEEFE COMMISSARY NETWORK	11/23/2021 COMMISSARY	16661	12/7/21	5,153.32
11/23/21	12/23/21	KEEFE COMMISSARY NETWORK	CREDIT MEMO			(55.10)
12/7/21	1/6/22	VICTORY SUPPLY	9CS RAZORS	16662	12/7/21	1,050.75
11/30/21	12/30/21	KEEFE COMMISSARY NETWORK	11/23/2021 COMMISSARY	16663	12/8/21	4,339.45
11/30/21	12/30/21	KEEFE COMMISSARY NETWORK	CREDIT MEMO			(78.17)
12/10/21	12/10/21	EBENSBURG POSTMASTER	PERSONAL PROPERTY	16671	12/10/21	34.31
11/30/21	12/29/21	MATTHEW BENDER & CO INC	LEXIS NEXIS	16672	12/10/21	745.00
12/15/21	12/15/21	CAMBRIA COUNTY PRISON RESIDENT FUND	WORKERS PAY 12/5 TO 12/11	16673	12/15/21	354.00
12/9/21	12/19/202	CAMBRIA MARTIAL ARTS ACADEMY	2 DAYS GYM RENTAL	16674	12/15/21	150.00
12/16/21	12/16/21	EBENSBURG POSTMASTER	PERSONAL PROPERTY	16675	12/16/21	71.60
12/3/21	12/26/21	COMCAST	CABLE	16676	12/17/21	385.17
12/17/21	12/17/21	DIANE BROWN	12/14/2021 HAIR CUTS	16677	12/17/21	192.00
12/20/21	12/20/21	CAMBRIA COUNTY PRISON RESIDENT FUND	WORKERS PAY 12/12 TO 12/18	16678	12/20/21	433.50
12/21/21	12/21/21	EBENSBURG POSTMASTER	PERSONAL PROPERTY	16679	12/21/21	32.30
12/22/21	12/22/21	DIANE BROWN	12/21/2021 HAIR CUTS	16680	12/22/21	169.00
12/28/21	12/28/21	EBENSBURG POSTMASTER	PERSONAL PROPERTY	16681	12/28/21	45.85
12/19/21	5/14/99	FNB COMMERCIAL CREDIT CARD	SEBASTIAN ZEISS - ALTOONA TO PHILADELPHIA - \$72.00 & HOME DEPOT - FOGGER FOR COVID DISINFECTANT - \$198.00	16682	12/28/21	270.00
12/28/21	12/28/21	CAMBRIA COUNTY PRISON RESIDENT FUND	WORKERS PAY 12/19 TO 12/25	16683	12/28/21	418.50
12/28/21	12/28/21	DIANE BROWN	12/28/2021 HAIR CUTS	16684	12/28/21	222.00

--

Invoice Date	Due Date	Vendor	Invoice Description	Check #	Check Date	Amount Paid
1/3/22	1/3/22	CAMBRIA COUNTY PRISON RESIDENT FUND	WORKERS PAY 12/26 TO 1/1	16685	1/3/22	420.50
1/5/22	1/5/22	DIANE BROWN	1/4/2022 HAIR CUTS	16686	1/5/22	266.00
1/6/22	1/6/22	EBENSBURG POSTMASTER	PERSONAL PROPERTY	16687	1/6/22	Not Yet Issued
1/6/22	1/6/22	SAMS CLUB	LAUNDRY SOAP FOR INTAKE	16688	1/6/22	190.68
12/29/21	1/28/22	GRAINGER	2 HOT SHOT FAUCETS	16689	1/6/22	367.30
1/6/22	1/6/22	CAMBRIA COUNTY PRISON RESIDENT FUND	GRIEVANCE SETTLEMENTS 12/21-57 TO 12/21-60 DUE TO DRYER FIRE	16690	1/6/22	106.66

**\$ 15,739.62**

**Prison Approval**




---



---



---

**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: 1/12/2022

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

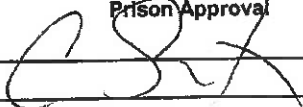
RE: CANTEEN FUND BILLS TO BE PAID  
JANUARY 2022

Invoice Date	Vendor	Invoice Description	Invoice Due Date	Amount Due
12/13/21	CHARM TEX	2000 INDIGENT PACKETS	1/13/22	5,180.00
12/13/21	EDUCATIONAL TESTING SERVICE	NOVEMBER TESTING FEES FOR CRYSTAK BORING (SCIENCE) & JUSTIN PARSHALL (SOC.)	1/12/22	30.00
12/7/21	KEEFE COMMISSARY	12/7/2021 COMMISSARY	1/6/22	4,577.38
12/28/21	KEEFE COMMISSARY NETWORK	NOVEMBER 2021 VENDING	1/27/22	12,902.40
12/14/21	KEEFE COMMISSARY	12/14/2021 COMMISSARY	1/13/22	4,308.28
12/16/21	KEEFE COMMISSARY	CREDIT MEMO	1/15/22	(84.24)
12/3/21	KEEFE COMMISSARY	CREDIT MEMO	1/2/22	(89.67)
12/10/21	KEEFE COMMISSARY	CREDIT MEMO	1/9/22	(74.13)
12/23/21	CHARM TEX	10 CS MAXI PADS & 20 CS TAMPONS	1/22/22	2,437.00
12/14/21	BOB BARKER	1 CS SIZE 6 CROCS	1/13/22	42.85
12/22/21	VICTORY SUPPLY	10 DZ YELLOW & 3 DZ WHITE LAUNDRY BAGS	1/21/22	664.35
12/20/21	WB MASON	DOCUMENT SCANNER	1/19/22	269.99
12/21/21	KEEFE COMMISSARY	12/21/2021 COMMISSARY	1/20/22	4,416.50
12/9/21	VICTORY SUPPLY	1 DZ 2 XL NAVY UNIFORM PANTS	1/8/22	78.60
11/18/21	VICTORY SUPPLY	1 DZ XL NAVY UNIFORM PANTS	1/8/22	78.60

\$ 34,737.91

Prison Approval

Approved For Payment

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

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

Inspectors

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  
(814) 472-7330, Fax (814) 472-1367

---

TO: Cambria County Prison Board Members  
FROM: Christian M. Smith, Warden  
SUBJECT: February 2022 Prison Board Meeting  
DATE: January 12, 2022

Following are items I respectfully submit for discussion and consideration during the February 2022 meeting of the Cambria County Prison Board:

#### **PERSONNEL**

John Kindja – Transfer C/O II to C/O I (position/payrate change) effective January 3, 2022.  
(replace Donald Shirk).

Zachary Nealen – Remove full time Lieutenant effective February 18, 2022.

#### **REMOVE FULL TIME C/O 1 FROM PAYROLL:**

Taylor Frederick –effective December 7, 2021

Jeffrey Allen–effective December 15, 2022.

Noah Sleasman –effective December 19, 2021

Jeremy Kost –effective January 5, 2022.

Justice Rieger - effective January 7, 2022.

Nicholas Zavada –effective January 28, 2022.

#### **TRANSFER PER DIEM C/O TO FULL TIME C/O 1 POSITION EFFECTIVE JAN 16, 2022:**

Robert Jacobson (replace Frederick)

Ashlee Mulraney (replace Sleasman)

Jonathan Riggle (replace Kost)

Matthew Leamer (replace Allen)

#### **OPERATIONS:**

##### **COVID UPDATE:**

Through January 10<sup>th</sup>, 2022, the prison has total of 518 Positive COVID Cases. The breakdown is as follows:

399 inmates (1 current positive)

109 County Employees (4 current positives)

10 Contract Employees (0 current positives)

This reflects an increase of 36 positives (26 inmates, 8 county employees, and 2 contract employees) from last month's report. All screening, testing, cleaning, social distancing, and quarantine practices continue to remain in effect. With the nationwide shortage of test kits, the DOC provided a potential source to receive test kits. We ended up being lucky and were able to secure an order of 640 rapid tests at a cost of \$7,120. This cost will be covered under the CARES Funds.

### MAINTENANCE / FACILITIES UPDATES:

Underground Storage Tank – the parts for the upgraded alarming system have been ordered and we are awaiting delivery

HF HVAC system - No further progress. Vendor waiting on contract from engineer.

Water Heater – installed and operational. Other three tanks inspected. No other issues found. Flush valves added to all of them.

Laundry – New washer to be delivered and installed the week of the 17<sup>th</sup>. Commercial dryer still awaiting parts to be delivered to be repaired.

Roof – Project to begin in Spring. With the wet weather recently, we have developed numerous new leaks. Maintenance continues to ‘band-aid’ the issues until the restoration is complete.

### CERT

The prisons CERT (Correctional Emergency Response Team) will begin its annual training this coming week. Training will focus on defensive tactics, methods of restraint, tactical planning and implementation. I am pleased to inform the board that we have had 12 additional officers step up and volunteer to become members of our CERT team and receive this additional training.

### ACADEMY

This week we began interviewing for another cadet academy that will begin in February. For this academy, we are hoping to be able to hire enough eligible candidates to fill several vacant full time positions as well as to fill several per-diem positions. Currently, we have two vacant full time positions with no per-diems on the roster to replace them. We also have two officers off on extended FMLA leave, two who will be retiring soon, and one Lt. who will be resigning next month due to accepting a policing position elsewhere,

### VISITATION

Due to the COVID wave running through the facility again the last month or two, we cancelled in person visits to reduce the number of people entering the facility. This suspension will remain in effect until further notice. The inmates do continue to have access to visiting with their friends and family by using the video visitation stations in each housing unit.

### STATISTICAL REPORT

Attached

### MEDICAL

Attached

### MISC

Attached

\*Training report and Food Service report are missing due to the individuals who prepare them were out on COVID week of 1/3

## Cambria County Prison

### Statistical Housing Report - December 2021

**Total Population**

December 31, 2021                      382  
 Cambria County Inmates              267

**Average Daily Population**

December, 2021                      399

**Housing Revenue for December 2021:**

**Housing Revenue Year to Date:**

Bedford County	0.00	13,790.00
DHS/ICE	0.00	53,970.00
U. S. Marshal Service	\$238,210.00	1,848,910.00
	\$238,210.00	\$1,916,670.00

**Inmate Statistical Data for December, 2021:**

Number of Commitments	102
Number of Releases	111
Number for Court, Hearings, etc.	27
Furloughs	0

Year to Date Revenue as of December 2021:	\$ 1,916,670.00
Year to Date Revenue as of December 2020:	\$ 1,644,440.00





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	325	355	363	360	318
Deaths	0	0	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	3	6	54
Total # Patient Days	33	21	11	33	17	16	5	5	14	22	16	35	228
# of Intake Screenings	146	75	130	125	105	115	155	138	146	140	100	101	1476
# of Grievances	17	38	21	11	18	22	12	23	11	8	16	8	205
# of Founded Grievances	0	0	0	1	1	0	0	0	0	0	0	0	2
# of Adverse Patient Occurrences	30	26	14	9	20	16	25	12	15	23	50	22	262
# of Patients Detoxed	106	57	100	64	87	66	105	112	91	90	73	56	1007
# of Patients Detoxed Opiate (Clonidine / Vistaril)	57	32	53	35	51	33	57	55	44	48	36	33	534
# of Patients Detoxed Subutex / Suboxone	2	1	2	2	1	1	0	0	0	3	3	1	16
# of Patients on Subutex / Suboxone Rapid Taper	0	0	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	0	0	2
# of Patients Given Vivitrol	0	3	0	0	0	0	2	2	4	1	1	1	14
# of Patients Detoxed ETOH	14	7	20	11	15	15	20	23	16	13	16	10	180
# of Patients Detoxed Benzodiazepines	35	18	27	18	21	18	28	34	31	29	21	13	293
# of Patients on Restraints	0	1	0	1	0	2	1	1	1	1	2	2	12
# of Shifts involving Restraints	0	1	0	3	0	2	1	1	2	3	4	4	31
# of Medical Transports	58	42	34	29	30	31	28	22	29	38	22	29	392
# of Infirmar/Medical Housing Admissions	5	8	3	5	1	0	0	4	1	0	10	8	45
# of Vivitrol Doses Given	0	3	0	0	0	0	2	2	4	1	1	1	14
# of Narcan Doses Given	0	1	0	0	2	0	0	0	0	0	0	0	3
In-House Surgeries	0	0	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	14	8	197
In-House X-Rays	33	36	40	39	45	30	35	28	28	23	33	23	393



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	1	0	0	11
Dermatology	0	0	0	0	0	0	0	1	0	0	0	0	2
Dialysis	0	0	0	0	0	0	0	0	0	0	0	0	0
ENT	0	0	0	0	0	0	1	1	0	0	0	0	3
Emergency Room	21	17	8	15	14	9	10	5	10	13	7	10	139
Ambulance Trips	14	9	5	12	11	4	3	2	4	8	2	7	81
Gastroenterology	0	0	0	0	1	0	0	0	0	0	1	0	2
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
Hematology	0	0	0	1	0	0	0	0	0	0	0	0	1
Methadone	0	0	0	1	3	0	0	1	0	0	0	0	4
Neurology	0	1	0	0	0	0	0	1	0	0	0	0	3
Neurosurgery	1	1	1	1	0	0	1	0	0	0	0	0	5
Obstetrics	9	1	2	3	2	1	0	1	1	2	2	0	28
Oncology	0	2	0	1	0	0	1	0	2	1	0	0	9
Ophthalmology	4	0	3	1	1	5	2	2	5	4	0	0	29
Orthopedics	3	1	1	2	1	3	1	4	2	2	3	0	24
Orthopedics	3	1	1	2	2	3	1	4	2	2	3	0	24
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	10
Podiatry	0	0	1	0	0	0	2	0	0	1	0	0	4
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
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	1	0	0	9
Surgery Performed	1	0	2	1	1	1	0	0	0	1	0	0	9
Thoracic Surgery	0	0	0	0	0	0	0	0	0	0	0	0	0
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	1	11
Urology	1	2	2	0	0	2	0	0	3	0	0	0	11
Outside X-Rays (CT, MRI, etc.)	4	4	1	1	3	2	2	2	1	4	3	0	27
Wound Clinic	1	4	4	1	3	1	2	0	0	0	0	0	13
Diagnostic Test (outside)	5	4	2	0	2	0	2	2	0	4	0	0	23
Other Trips / Outside Consults	1	1	0	1	0	1	2	1	1	2	2	0	15
# 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	36
<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>44</b>	<b>20</b>	<b>37</b>	<b>476</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	46	68	44	617
NP/PA Sick Call	96	90	77	80	87	88	57	87	225	202	201	149	1439
MD/PA/CRNP Sick Call	157	147	130	125	131	134	109	143	270	248	269	193	2056
Nurse Sick Call	299	237	260	183	240	247	260	306	285	348	235	262	3152
MD Physicals	8	3	0	1	7	2	1	2	5	16	4	5	54
NP/PA Physicals	7	27	15	23	32	40	35	12	30	38	32	16	307
Nursing Physicals	53	40	45	20	65	82	55	43	72	54	7	81	617
Annual Physicals	8	17	2	1	14	19	9	5	2	12	1	6	96
<b>MENTAL HEALTH</b>													
Psychiatrist / Groups Seen	0	0	0	0	0	0	0	0	0	0	0	0	0
Psychiatrist / Individuals Seen	98	101	108	87	144	89	89	141	94	106	123	99	1279
Psychologist / Groups	0	0	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	0	0
M.H. Worker Groups	0	0	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	294	304	3462
# of Involuntary M.H. Commitments	0	0	0	2	0	0	0	0	0	0	0	0	2
# of Patients Waiting Transfer to State Hospital	0	0	1	0	0	0	0	0	0	0	0	0	3
# of Patients w/Involuntary Med/Tx Orders	0	0	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	46	53	585
# of Attempted Suicides	0	1	0	0	0	1	0	0	0	0	1	0	3
# of Completed Suicides	0	0	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	87	69	972
% 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%	24.0%	19.2%	25.7%
# of Patients on MH Scale as Category - B	49	38	60	61	65	67	68	70	62	58	59	40	697
% 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%	16.3%	11.1%	18.4%
# of Patients on MH Scale as Category - C	210	197	209	211	222	241	241	254	252	261	250	204	2752
% 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%	68.9%	56.7%	72.3%
# of Patients on MH Scale as Category - D	48	47	40	39	43	42	41	38	45	52	41	24	500
% 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%	11.3%	6.7%	13.2%





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	10	3	9	159
Fillings	0	0	1	1	2	7	3	9	9	5	2	2	41
Exams	32	42	21	28	23	30	34	35	40	20	5	27	337
Other	0	0	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	10	27	342
Patients seen by Oral Surgeon	0	0	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	5	13	93
<b>PHARMACY</b>													
# of patients on Psych Meds	105	108	125	83	117	76	90	67	102	88	109	109	1179
% ADP on Psych Meds	35.6%	37.2%	44.5%	27.5%	38.1%	25.4%	28.2%	20.8%	31.4%	24.8%	30.0%	30.3%	31.2%
# of patients on Medical Meds	135	140	128	106	154	101	111	114	125	127	163	147	1551
% ADP on Medical Meds	45.8%	48.3%	45.6%	35.1%	50.2%	33.8%	34.8%	35.4%	38.5%	35.8%	44.9%	40.8%	40.7%
# of patients on HIV Meds	2	0	2	0	0	0	0	0	0	1	2	2	9
% ADP on HIV Meds	0.7%	0.0%	0.7%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.3%	0.6%	0.6%	0.2%
# of patients on OTC Meds	95	101	103	77	108	68	80	91	81	83	61	98	1046
% 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%	16.8%	27.2%	27.7%

# 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
<b>DISEASE CASES</b>													
HIV Test Done	6	6	4	7	3	6	15	15	8	11	7	6	94
HIV Cases	0	0	0	0	0	0	0	0	0	0	0	0	0
AIDS Cases	0	0	0	0	0	0	0	0	0	0	0	0	0
Hepatitis Cases	2	0	0	2	0	0	3	1	2	0	0	0	12
Syphilis Cases	0	0	0	0	0	0	0	0	0	0	0	0	0
Gonorrhea Cases	0	0	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	3	2	2
# of Miscarriages	0	0	0	0	0	0	0	0	0	0	0	0	0
# of Abortions	0	0	0	0	0	0	0	0	0	1	0	0	1
# of Deliveries	1	0	0	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	1	0	7
# of confirmed MRSA cases	0	1	0	0	0	0	0	0	0	4	1	0	6
TB Treatment	0	0	0	0	0	0	0	0	0	0	0	0	0
PPD Test	166	105	155	141	186	156	203	195	189	186	134	133	1949
(+) PPDs	20	2	5	4	2	11	8	5	19	10	1	0	87
RPR Test	1	0	2	0	1	2	12	15	8	10	6	4	61
COVID-19 # of Lab PCR Test Performed	97	12	6	8	23	7	11	13	5	0	10	1	193
COVID-19 # of Antigen Rapid Test Performed	214	271	190	768	251	189	269	242	264	311	758	444	4171
COVID-19 # of Igh (Antibody) Test Performed	4	7	1	58	49	2	1	0	0	0	0	1	123
COVID-19 Total Positive	16	13	8	76	21	0	0	1	2	0	83	24	244
COVID-19 Total Positive %	5.1%	4.5%	4.1%	9.1%	6.5%	0.0%	0.0%	0.4%	0.7%	0.0%	10.8%	5.4%	5.4%
COVID-19 Total Negative	295	258	182	692	230	189	269	241	262	311	675	420	4024
COVID-19 Total Negative %	93.7%	89.0%	92.4%	83.0%	71.2%	95.5%	95.7%	94.5%	97.4%	100.0%	87.9%	94.2%	89.7%
COVID-19 # of Vaccinations Administered	0	0	39	33	0	30	7	30	23	0	0	0	162
COVID-19 # of Serious Adverse Reactions to Vac	0	0	0	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	13	8	16	75
# of Chronic Care Diabetes/Endocrine	5	5	9	4	5	8	3	5	7	5	3	10	69
# of Chronic Care HIV/AIDS/Hep C	5	6	1	5	6	0	5	4	9	4	4	10	59
# of Chronic Care Hypertension/Cardio	17	27	17	19	12	20	10	16	40	24	14	37	253
# of Chronic Care OB/GYN/Pregnant	0	1	1	1	1	1	0	0	0	0	0	1	6
# of Chronic Care Seizure/Neurology	2	5	0	6	0	2	2	1	4	1	3	5	31

