

PRISON BOARD
February 9, 2022
10:30 AM

- A. Pledge of Allegiance
- B. Call to Order
- C. Approval of the Minutes of January 12, 2022
- 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, 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. SEGGEAR,
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: 2/9/22

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

RE: PRISON BILLS PAID AFTER
MEETING IN JAN 2022

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Amount Pd</u>
442985	1/14/2022	009661 RETIREMENT FUND	26,388.15
443530	1/28/2022	009661 RETIREMENT FUND	26,694.78
	to be paid	019166 UPMC HEALTH PLAN	568.70
		UPMC HEALTH PLAN	91,993.75
442544	1/4/2022	021067 UPMC DENTAL	108.40
441115	12/10/2021	019067 SYMETRA LIFE INS	467.88
443042	1/14/2022	023380 GC PIVOTAL	67.07
443373	1/21/2022	000066 EBENSBURG BORO	35,173.55
443374	1/21/2022	017818 PRO DISPOSAL	495.00
9990114	1/21/2022	019699 FNB (VISA)	49.50
443618	1/28/2022	001556 MAINLINE NEWSPAPER	335.50
443619	1/28/2022	000237 PENELEC	80,456.80
443620	1/28/2022	000281 RICOH	557.98
443621	1/28/2022	010785 WELLS FARGO	150.20
443732	1/28/2022	025393 DOUGLAS KIMACK	105.28
443733	1/28/2022	024786 ERIC WYSONG	84.00
443734	1/28/2022	025401 NICHOLAS ZAVADA	224.00
443921	2/4/2022	020544 DIRECT ENERGY	933.85
443992	2/4/2022	004295 PEOPLES	1,253.22
443923	2/4/2022	005070 RAY OIL & GAS	1,912.73

TOTAL 268,020.34

PRISON

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
277282 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	682069	1/19/2022	1/24/2022	1/29/2022	ap	smartinjl	Active	46.33	in
	Vendor #: 013745 ACE HARDWARE				Due in 10 days					
277312 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	682070	1/19/2022	1/24/2022	1/29/2022	ap	smartinjl	Active	36.62	in
	Vendor #: 013745 ACE HARDWARE				Due in 10 days					
352841 JL	JL - BPO - 2022 FOAM SOAP	681544	1/6/2022	1/14/2022	2/5/2022	ap	smartinjl	Active	1,068.20	in
	Vendor #: 000022 ALLEGHENY SUPPLY				Net 30					
352852 JL	JL - BPO - 2022 FOAM SOAP	681545	1/10/2022	1/14/2022	2/9/2022	ap	smartinjl	Active	89.95	in
	Vendor #: 000022 ALLEGHENY SUPPLY				Net 30					
352246-1 JL	JL-BPO-2021 MISC SUPPLIES	682261	1/13/2022	12/31/2021	2/12/2022	ap	smartinjl	Active	16.95	in
	Vendor #: 000022 ALLEGHENY SUPPLY				Net 30					
352908 JL	JL - BPO - 2022 CLEANING SUPPLIES	682263	1/20/2022	1/26/2022	2/19/2022	ap	smartinjl	Active	132.70	in
	Vendor #: 000022 ALLEGHENY SUPPLY				Net 30					
353328 JL	JL - BPO - 2022 LATEX GLOVES	682264	1/20/2022	1/26/2022	2/19/2022	ap	smartinjl	Active	298.50	in
	Vendor #: 000022 ALLEGHENY SUPPLY				Net 30					
353441 JL	JL - BPO - 2022 DISHWASHING SUPPLIE	682265	1/20/2022	1/26/2022	2/19/2022	ap	smartinjl	Active	1,733.75	in
	Vendor #: 000022 ALLEGHENY SUPPLY				Net 30					
1Q4HKW7NJVX4 JL	JL - BPO - OFFICE SUPPLIES	682944	1/27/2022	1/31/2022	2/26/2022	ap	smartinjl	Active	11.99	in
	Vendor #: 018981 AMAZON CAPITAL SERVICES				Net 30					
1/2-1/8 JL	INMATE WAGES	681546	1/11/2022	1/14/2022	1/11/2022	ap	smartinjl	Active	434.00	in
	Vendor #: 004162 CAM CO PRISON CANTEEN FUND				Due now					
1/9-1/15 JL	INMATE WAGES	682071	1/20/2022	1/24/2022	1/20/2022	ap	smartinjl	Active	377.50	in
	Vendor #: 004162 CAM CO PRISON CANTEEN FUND				Due now					
1/16-1/22 JL	INMATE WAGES	682266	1/25/2022	1/26/2022	1/25/2022	ap	smartinjl	Active	360.00	in
	Vendor #: 004162 CAM CO PRISON CANTEEN FUND				Due now					
1/22-1/29 JL	INMATE WAGES	682945	1/31/2022	1/31/2022	1/31/2022	ap	smartinjl	Active	336.50	in
	Vendor #: 004162 CAM CO PRISON CANTEEN FUND				Due now					
1398060 JL	JL - BPO - 2022 MISC SUPPLIES	682072	1/18/2022	1/24/2022	2/17/2022	ap	smartinjl	Active	1,234.80	in
	Vendor #: 023226 COLKER JANITORIAL SUPPLIES				Net 30					
1398833 JL	JL - BPO - 2022 FLOOR CLEANER	682947	1/26/2022	1/31/2022	2/25/2022	ap	smartinjl	Active	114.72	in
	Vendor #: 023226 COLKER JANITORIAL SUPPLIES				Net 30					

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
00989884 JL	JL-BPO-2021 MAINTENANCE SUPPLIES	681554	12/31/2021	12/31/2021	1/30/2022	ap	smartinjl	Active	41.23	in
	Vendor #: 000054 DALE OXYGEN				Net 30					
00971592 JL	JL-BPO-2021 MAINTENANCE SUPPLIES	681588	1/10/2022	12/31/2021	2/9/2022	ap	smartinjl	Active	11.88	in
	Vendor #: 000054 DALE OXYGEN				Net 30					
00971629 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	681591	1/10/2022	1/14/2022	2/9/2022	ap	smartinjl	Active	29.62	in
	Vendor #: 000054 DALE OXYGEN				Net 30					
00972262 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	682073	1/17/2022	1/24/2022	2/16/2022	ap	smartinjl	Active	48.82	in
	Vendor #: 000054 DALE OXYGEN				Net 30					
122021-3 DEC JL	JL - BPO - GUARD TRAYS	682010	1/17/2022	12/31/2021	1/17/2022	ap	smartinjl	Active	576.00	in
	Vendor #: 020451 DLP CON MEMORIAL MEDICAL CTR, LLP				Due now					
086516 JL	JL - BPO - 2022 FOOD ITEMS	682074	1/18/2022	1/24/2022	2/17/2022	ap	smartinjl	Active	6,841.85	in
	Vendor #: 023888 DRISCOLL FOODS				Net 30					
429876 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	682177	1/13/2022	1/25/2022	2/12/2022	ap	smartinjl	Active	459.72	in
	Vendor #: 001115 FAYETTE PARTS SERVICE INC				Net 30					
9171892244 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	681592	1/7/2022	1/14/2022	2/6/2022	ap	smartinjl	Active	290.17	in
	Vendor #: 000241 GRAINGER				Net 30					
4782527 JAN JL	JL - BPO- 2022 BIOREMEDIATION SVC	681593	1/11/2022	1/14/2022	2/10/2022	ap	smartinjl	Active	296.00	in
	Vendor #: 001032 J C EHRlich CO INC				Net 30					
016687-01 JL	JL-BPO-2021 MAINTENANCE SUPPLIES	682066	12/22/2021	12/31/2021	1/21/2022	ap	smartinjl	Active	1,362.29	in
	Vendor #: 004426 JANITORS SUPPLY INC				Net 30					
016687 JL	JL-BPO-2021 MAINTENANCE SUPPLIES	681555	1/10/2022	12/31/2021	2/9/2022	ap	smartinjl	Active	560.33	in
	Vendor #: 004426 JANITORS SUPPLY INC				Net 30					
017210 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	681547	1/10/2022	1/14/2022	2/9/2022	ap	smartinjl	Active	812.62	in
	Vendor #: 004426 JANITORS SUPPLY INC				Net 30					
017210-01 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	681594	1/12/2022	1/14/2022	2/11/2022	ap	smartinjl	Active	1,611.20	in
	Vendor #: 004426 JANITORS SUPPLY INC				Net 30					
016687-02 JL	JL-BPO-2021 MAINTENANCE SUPPLIES	682262	1/24/2022	12/31/2021	2/23/2022	ap	smartinjl	Active	280.17	in
	Vendor #: 004426 JANITORS SUPPLY INC				Net 30					
017210-02 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	682267	1/24/2022	1/26/2022	2/23/2022	ap	smartinjl	Active	778.20	in
	Vendor #: 004426 JANITORS SUPPLY INC				Net 30					
64770 JL	JL - FREEZER OUT OF RANGE O CHECKE	681589	1/3/2022	12/31/2021	2/2/2022	ap	smartinjl	Active	295.00	in
	Vendor #: 013515 MARC-SERVICE INC				Net 30					

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
20086 JL	JL - FOUND THE KITCHEN WAS NOT HEA Vendor #: 021141 MCCARLS PREFERRED SERVICES	682179	1/18/2022	1/25/2022 Net 30	2/17/2022	ap	smartinjl	Active	180.00	in
20087 JL	JL - FOUND NIPPLE ON WITER PIPING BI Vendor #: 021141 MCCARLS PREFERRED SERVICES	682180	1/18/2022	1/25/2022 Net 30	2/17/2022	ap	smartinjl	Active	180.00	in
20088 JL	JL - REPLACEMENT OF TWO COMPRES Vendor #: 021141 MCCARLS PREFERRED SERVICES	682087	1/18/2022	12/31/2021 Net 30	2/17/2022	ap	smartinjl	Active	6,779.00	in
20089 JL	JL - REPLACEMENT OF TWO COMPRES Vendor #: 021141 MCCARLS PREFERRED SERVICES	682088	1/18/2022	12/31/2021 Net 30	2/17/2022	ap	smartinjl	Active	3,402.00	in
20138 JL	JL - REPLACED ALL THE TEES Vendor #: 021141 MCCARLS PREFERRED SERVICES	682956	1/31/2022	1/31/2022 Net 30	3/2/2022	ap	smartinjl	Active	180.00	in
57273 JL	JL - BPO - PER DIEM UNIFORMS PER ST Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC	682381	1/26/2022	12/31/2021 Net 30	2/25/2022	ap	smartinjl	Active	1,044.00	in
8689 JAN JL	JL - BPO - 2022 DIETARY CONSULTING Vendor #: 001399 NUTRITION INC	682182	1/15/2022	1/25/2022 Due now	1/15/2022	ap	smartinjl	Active	2,567.50	in
437 JL	JL - 56 CASES OF NITRILE BLACK EXAM Vendor #: 023992 PENDO	682949	1/31/2022	1/31/2022 Net 30	3/2/2022	ap	smartinjl	Active	7,784.00	in
44510 MAR JL	JL - BPO - MAR-DEC 2022 MEDICAL Vendor #: 001012 PRIME CARE MEDICAL	682950	2/1/2022	3/1/2022 Net 30	3/3/2022	ap	smartinjl	Active	131,135.74	in
142811 JL	JL - 30 YD ROLLOFF DUMPSTER Vendor #: 017818 PRO DISPOSAL	682957	1/26/2022	1/31/2022 Due now	1/26/2022	ap	smartinjl	Active	550.00	in
96733000 JL	JL - TH4110U2005/U T4 PRO 1H/1C - HEA Vendor #: 004418 R E MICHEL COMPANY INC	682958	1/31/2022	1/31/2022 Net 30	3/2/2022	ap	smartinjl	Active	159.42	in
988594 JL	JL -BPO - 2022 FOOD ITEMS Vendor #: 010366 REINHART FOOD SERVICE	681548	1/5/2022	1/14/2022 Net 30	2/4/2022	ap	smartinjl	Active	7,006.20	in
104040 JL	JL -BPO - 2022 FOOD ITEMS Vendor #: 010366 REINHART FOOD SERVICE	682075	1/12/2022	1/24/2022 Net 30	2/11/2022	ap	smartinjl	Active	4,683.65	in
110059 JL	JL -BPO - 2022 FOOD ITEMS Vendor #: 010366 REINHART FOOD SERVICE	682076	1/19/2022	1/24/2022 Net 30	2/18/2022	ap	smartinjl	Active	224.08	in
106727 JL	JL -BPO - 2022 FOOD ITEMS Vendor #: 010366 REINHART FOOD SERVICE	682184	1/20/2022	1/25/2022 Net 30	2/19/2022	ap	smartinjl	Active	5,951.67	in
113061 JL	JL -BPO - 2022 FOOD ITEMS Vendor #: 010366 REINHART FOOD SERVICE	682268	1/22/2022	1/26/2022 Net 30	2/21/2022	ap	smartinjl	Active	89.16	in

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
111278 JL	JL -BPO - 2022 FOOD ITEMS Vendor #: 010366 REINHART FOOD SERVICE	682952	1/26/2022	1/31/2022 Net 30	2/25/2022	ap	smartinjl	Active	6,123.85	in
1200000348394 JL	JL - GOURMET BLEND Vendor #: 023176 SMARTER BEV	682009	1/5/2022	1/21/2022 Net 30	2/4/2022	ap	smartinjl	Active	487.95	in
51061 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE Vendor #: 000863 SPORYS LOCKSMITH	682951	1/24/2022	1/31/2022 Net 30	2/23/2022	ap	smartinjl	Active	378.26	in
263259 JL	JL - BPO - 2022 FOOD ITEMS Vendor #: 021192 STOVER & COMPANY INC	682185	1/14/2022	1/25/2022 Net 30	2/13/2022	ap	smartinjl	Active	2,245.56	in
264239 JL	JL - BPO - 2022 FOOD ITEMS Vendor #: 021192 STOVER & COMPANY INC	682953	1/24/2022	1/31/2022 Net 30	2/23/2022	ap	smartinjl	Active	2,320.56	in
299480522 JL	JL-BPO-2021 FOOD ITEMS- Vendor #: 021495 SYSCO PITTSBURGH LLC	681556	12/16/2021	12/31/2021 Net 30	1/15/2022	ap	smartinjl	Active	1,714.37	in
299496059 JL	JL - BPO - 2022 FOOD ITEMS Vendor #: 021495 SYSCO PITTSBURGH LLC	681549	1/5/2022	1/14/2022 Net 30	2/4/2022	ap	smartinjl	Active	1,287.17	in
299501176 JL	JL - BPO - 2022 FOOD ITEMS Vendor #: 021495 SYSCO PITTSBURGH LLC	682186	1/13/2022	1/25/2022 Net 30	2/12/2022	ap	smartinjl	Active	1,100.71	in
299505979 JL	JL - BPO - 2022 FOOD ITEMS Vendor #: 021495 SYSCO PITTSBURGH LLC	682077	1/20/2022	1/24/2022 Net 30	2/19/2022	ap	smartinjl	Active	1,401.49	in
299511121 JL	JL - BPO - 2022 FOOD ITEMS Vendor #: 021495 SYSCO PITTSBURGH LLC	682954	1/27/2022	1/31/2022 Net 30	2/26/2022	ap	smartinjl	Active	1,497.18	in
299517256 JL	JL - EDLUND OPENER CAN PUNCH KNG Vendor #: 021495 SYSCO PITTSBURGH LLC	682959	2/1/2022	2/7/2022 Net 30	3/3/2022	ap	smartinjl	Active	17.25	in
499263 JL	JL - BPO - 2022 PRODUCE Vendor #: 003343 TONY SUNSERI	681550	1/4/2022	1/14/2022 Due in 10 days	1/14/2022	ap	smartinjl	Active	2,250.31	in
499264 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	681595	1/4/2022	1/14/2022 Due in 10 days	1/14/2022	ap	smartinjl	Active	815.94	in
499652 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	681551	1/11/2022	1/14/2022 Due in 10 days	1/21/2022	ap	smartinjl	Active	607.33	in
499653 JL	JL - BPO - 2022 PRODUCE Vendor #: 003343 TONY SUNSERI	681552	1/11/2022	1/14/2022 Due in 10 days	1/21/2022	ap	smartinjl	Active	1,846.94	in
501379 JL	JL - BPO - 2022 PRODUCE Vendor #: 003343 TONY SUNSERI	682078	1/18/2022	1/24/2022 Due in 10 days	1/28/2022	ap	smartinjl	Active	1,958.63	in

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
501380 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES	682079	1/18/2022	1/24/2022	1/28/2022	ap	smartinjl	Active	394.55	in
	Vendor #: 003343 TONY SUNSERI									
501656 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES	682383	1/25/2022	1/28/2022	2/4/2022	ap	smartinjl	Active	2,061.99	in
	Vendor #: 003343 TONY SUNSERI									
501670 JL	JL - BPO - 2022 PRODUCE	682384	1/25/2022	1/28/2022	2/4/2022	ap	smartinjl	Active	2,054.70	in
	Vendor #: 003343 TONY SUNSERI									
501618 JL	JL - BPO - 2022 PRODUCE	682382	1/26/2022	1/28/2022	2/5/2022	ap	smartinjl	Active	199.80	in
	Vendor #: 003343 TONY SUNSERI									
JAN DAIRY JL	JL - BPO - 2022 MILK	682960	1/31/2022	1/31/2022	3/2/2022	ap	smartinjl	Active	3,921.24	in
	Vendor #: 003090 VALE WOOD FARMS									
500103 JL	JL - ARMSTRONG CAST IRON BROZE FIT	682955	1/28/2022	12/31/2021	2/27/2022	ap	smartinjl	Active	8,492.71	in
	Vendor #: 023006 V-SYSTEMS									
CM0545527 JL	CREDIT-SCANNER	682014	1/14/2021	12/31/2021	2/13/2021	ap	smartinjl	Active	-275.79	in
	Vendor #: 021388 W B MASON CO INC									
225671448 JL	JL - BPO - OFFICE SUPPLIES 2021	682011	12/6/2021	12/31/2021	1/5/2022	ap	smartinjl	Active	275.79	in
	Vendor #: 021388 W B MASON CO INC									
226188047 JL	JL - BPO - OFFICE SUPPLIES 2021	682961	12/27/2021	12/31/2021	1/26/2022	ap	smartinjl	Active	9.88	in
	Vendor #: 021388 W B MASON CO INC									
226342627 JL	JL - BPO - OFFICE SUPPLIES 2021	682012	1/3/2022	12/31/2021	2/2/2022	ap	smartinjl	Active	38.40	in
	Vendor #: 021388 W B MASON CO INC									
227052957 JL	JL - BPO - OFFICE SUPPLIES 2021	682962	1/27/2022	12/31/2021	2/26/2022	ap	smartinjl	Active	286.98	in
	Vendor #: 021388 W B MASON CO INC									

74 Invoices Totalling 236,017.88

Prime Care

11,841.60

247,859.48



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: 2/9/2022

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

RE: CANTEEN FUND BILLS PAID AFTER
MEETING IN JANUARY 2022 BUT
NOT YET APPROVED

Invoice Date	Due Date	Vendor	Invoice Description	Check #	Check Date	Amount Paid
1/11/22	1/11/22	CAMBRIA COUNTY PRISON RESIDENT FUND	WORKERS PAY 1/1 TO 1/8	16691	1/11/22	434.00
1/11/22	1/11/22	DIANE BROWN	1/11/2022 HAIR CUTS	16692	1/11/22	203.00
1/3/22	1/26/22	COMCAST	CABLE	16700	1/13/22	386.46
1/10/22	1/13/22	CAMBRIA MARTIAL ARTS ACADEMY	3 DAYS GYM RENTAL	16701	1/13/22	225.00
12/30/21	1/29/22	KEEFE COMMISSARY	12/28/21 COMMISSARY ORDER	16702	1/13/22	4,149.12
12/30/21	1/29/22	KEEFE COMMISSARY	CREDIT MEMO			
1/14/22	1/27/22	MATTHEW BENDER & CO INC	LEXIS NEXIS	16703	1/14/22	745.00
1/18/22	1/18/22	DIANE BROWN	1/13/2022 HAIR CUTS	16704	1/18/22	146.00
1/18/22	1/18/22	CAMBRIA COUNTY RESIDENT FUND	COVID INCENTIVE	16705	1/18/22	125.00
1/20/22	1/20/22	CAMBRIA COUNTY PRISON RESIDENT FUND	WORKERS PAY 1/9 TO 1/15	16706	1/20/22	377.50
1/20/22	1/20/22	EBENSBURG POSTMASTER	PERSONAL PROPERTY	16707	1/20/22	82.65
1/21/22	1/21/22	DIANE BROWN	1/18/2022 HAIR CUTS	16708	1/21/22	265.00
1/21/22	1/21/22	PENNSYLVANIA COUNTY CORRECTIONS ASSOC.	3 YEARLY 2022 MEMBERSHIPS TO THE PCCA	16709	1/21/22	180.00
1/25/22	1/25/22	CAMBRIA COUNTY PRISON RESIDENT FUND	WORKERS PAY 1/16 TO 1/22	16710	1/25/22	360.00
1/26/22	1/26/22	EBENSBURG POSTMASTER	PERSONAL PROPERTY	16711	1/26/22	113.92
1/19/22	2/13/22	FNB COMMERCIAL CREDIT CARD	TEVIN GUILLORY - ALTOONA TO HOUSTON TX - INMATE REIMBURSED CCP - \$323.99, FACEBOOK JOB AD BOOST FOR CORRECTIONS OFFICER - \$4.97 & PA BCEL NOTARY FEE - J. SMICK - \$42.00	16712	1/26/22	370.96
1/26/22	1/26/22	DIANE BROWN	1/25/2022 HAIR CUTS	16713	1/26/22	44.00

Christian M. Smith
Warden



William D. Patterson
First Deputy Warden

Craig J. Destavish
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 *CMS*
SUBJECT: February 2022 Prison Board Meeting
DATE: February 9, 2022

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

EXECUTIVE SESSION:

I would like to request an executive session to discuss a personnel matter.

PERSONNEL:

Austin Vasalinda – remove from payroll as full time CO I effective 1-18-22.
Wallace Litzinger – remove from payroll as full time CO I effective 1-24-22.
Ronald George – remove from payroll as full time CO I effective 1-31-22.
Katie Delozier – remove from payroll as Fiscal Specialist effective 2-26-22.
Brendan Appley - transfer from full time COI to full time Lieutenant effective 2-20-22 (replace Z. Nealan).
Martin Daughenbaugh - transfer from full time COI to full time C/O II effective 01-30-22 (replace J. Kindja).

Hire as full time CO 1 effective 2-7-22 pending pre-employment screenings:

Gene Pugliese (replace J. Reiger) Haley Stiles (replace A. Vasalinda)
Miranda Gindlesperger (replace R. George) Jylian Auger (replace N. Zavada)
Chalsy McQuillen (replace W. Litzinger)

Hire as Per-Diem CO effective 2-7-22 pending pre-employment screenings:

George Lung David Hunt Christopher Huston
Michael Kakabar Christian Roberts Tyler Gulash

OPERATIONS:

COVID UPDATE:

Through Thursday, February 2nd, 2022, the prison has had a total of 614 Positive COVID Cases. The breakdown is as follows:

479 Inmates
124 County Employees
11 Contract Employees

This reflects an increase of 96 positives (80 inmates, 15 county employees, and 1 contract employee) from last month's report. All screening, testing, cleaning, social distancing, and quarantine practices continue to remain in effect.

MAINTENANCE / FACILITIES UPDATES:

Underground Storage Tank – still waiting on parts delivery

HF HVAC system - No further progress. Materials are on order.

Laundry – New washer delivered and installed middle of January. Commercial dryer still awaiting parts to be delivered.

Roof – Project to begin in Spring. Vendor has decided to store materials on-site in the event that the weather permits them to start early. Materials to be delivered Feb. 22nd.

Geothermal system- A secondary pump failed. New pump was ordered and has arrived. Awaiting installation.

Kitchen floor/equipment – I received updated co-star quotes for both the equipment and the floor and forwarded them to the commissioner's office for review. Equipment replacement quote is \$246,000, up \$33,000 from the quote I received last April. Floor replacement quote is \$124,300, down \$8,700 from last April. I was able to negotiate the reduction in cost by using inmate work crews to remove the existing floor tile.

VIDEO COURT:

Construction of the prison's Video Courtroom was completed in mid-February 2021 as a result of operational changes caused by the pandemic. I included a summary in your packets shows the success of this program. In 2021 we held 3,029 virtual court proceedings, etc. broken down as follows:

1560	Cambria County Common Pleas hearings
591	Cambria County Magisterial Court hearings
221	Cambria County Public Defender Interviews
139	Federal Hearings, Immigration Hearings
194	Other Common Pleas and Magisterial proceedings
324	'OTHER' proceedings which includes Private Attorney Interviews, PA SOAB Interviews, Cambria County Drug and Alcohol Assessments, Federal Pre-Trial Investigations, Federal Public Defender Interviews, Psychological Evaluations

STATISTICAL REPORT

FOOD SERVICE REPORT

MEDICAL

MISC

Cambria County Prison Statistical Housing Report - January 2022

Total Population

January 31, 2022	384
Cambria County Inmates	276

Average Daily Population

January 2022	391
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Housing Revenue for January 2022

Housing Revenue Year to Date:

U. S. Marshal Service	<u>230,860.00</u>	<u>230,860.00</u>
	\$230,860.00	\$230,860.00

Inmate Statistical Data for January 2022

Number of Commitments	197
Number of Releases	95
Number for Court, Hearings, etc.	24
Furloughs	0

Year to Date Revenue as of January 2022:	\$ 230,860.00
Year to Date Revenue as of January 2021:	\$ 138,180.00

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

Date: January 20, 2022

Completed by: Jeff Callihan

During the month of December worked with the inmate labor on cleaning and sanitizing work areas as well as equipment in the work place. We discussed the difference between cleaning which is the removing of food and other types of debris from a surface which you can see. While sanitizing takes care of bacteria and germs which cannot be seen.

MONTHLY COST PER MEALS

The cost per meal for the month of December was \$1.3364 for a total food cost of \$48,718.70. This was a decrease of \$0.1857 from the month of November. This decrease was due to changes in the Covid 19 quarantine protocol and the decrease usage of paper products.

UP-COMING MONTHS

During the month of January we will be working with the inmate labor on food safety in the work place. We will discuss how to prevent food from becoming unsafe through the four factors that directly cause food to become unsafe: Time – Temperature Abuse, Cross – contamination, Poor Personal Hygiene and Improper Cleaning and Sanitizing.

I will also continue working with Megan Gervasi from the Nutrition Group on making possible changes to the menu and ordering 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
December 2021**

Date: January 20, 2021

Completed by: Jeff Callihan

Actual Inmates Served	<u>Breakfast</u>	<u>10,582</u>
Actual Inmates Served	<u>Lunch</u>	<u>10,458</u>
Actual Inmates Served	<u>Dinner</u>	<u>10,336</u>

Monthly totals

Actual Total Inmates Served	<u>33,917</u>
Total Special Meals	<u>1,328</u>
Intake (Includes Programs)	<u>97</u>
Kitchen Workers 12 X 3 meals X 31	<u>1,116</u>
Staff	<u>2,114</u>
Administration	<u>420</u>
Staff Trainees	<u>0</u>
School Tours Lunches	<u>0</u>
Total Meals Served	<u>36,451</u>
Total Monthly Cost for all Food Items	<u>\$45,928.26 / 1.26</u>
Total Monthly Cost for all Paper Items	<u>\$2,463.79 / .0675</u>
Total Monthly Cost for all Cleaning Items	<u>\$326.65 / .0089</u>
Total Monthly Cost for all Government Commodities	<u>\$0.00 / 0.00</u>
Total Monthly Cost per Meal Served	<u>\$48,718.70 / 1.3364</u>

**Cambria County Prison
Monthly Progress Report
Food Service Department
January 2022**

Date: February 7, 2022

Completed by: Jeff Callihan

During the month of January we worked with the inmate labor on food safety in the work place. We discussed how to prevent food from becoming unsafe. We discussed how Time and Temperature Abuse, Cross – Contamination, Poor Personal Hygiene and Improper Cleaning and Sanitizing all play factors into preventing food from becoming unsafe.

MONTHLY COST PER MEALS

The cost per meal for the month of January was \$1.3689 for a total food cost of \$50,698.34. This was an increase of \$0.325 from the month of December.

UP-COMING MONTHS

During the month of February we will be working with the inmate labor on ensuring proper personal hygiene in the work place. We will go over how one should get ready for work and how and when to wash hands and use gloves properly.

I will also continue working with Megan Gervasi from the Nutrition Group on making possible changes to the menu and ordering 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
January 2022**

Date: February 7, 2021

Completed by: Jeff Callihan

Actual Inmates Served	<u>Breakfast</u>	<u>10,718</u>
Actual Inmates Served	<u>Lunch</u>	<u>10,471</u>
Actual Inmates Served	<u>Dinner</u>	<u>10,487</u>

Monthly totals

Actual Total Inmates Served	<u>34,315</u>
Total Special Meals	<u>1,407</u>
Intake (Includes Programs)	<u>116</u>
Kitchen Workers 12 X 3 meals X 31	<u>1,116</u>
Staff	<u>2,299</u>
Administration	<u>420</u>
Staff Trainees	<u>0</u>
School Tours Lunches	<u>0</u>
Total Meals Served	<u>37,034</u>
Total Monthly Cost for all Food Items	<u>\$47,051.44 / 1.2704</u>
Total Monthly Cost for all Paper Items	<u>\$3,318.34 / .00897</u>
Total Monthly Cost for all Cleaning Items	<u>\$328.56 / .0088</u>
Total Monthly Cost for all Government Commodities	<u>\$0.00 / 0.00</u>
Total Monthly Cost per Meal Served	<u>\$50,698.34 / 1.3689</u>



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	354													354
Deaths	0													0
Total # of Patients in the Hospital	2													2
Total # Patient Days	10													10
# of Intake Screenings	82													82
# of Grievances	10													10
# of Founded Grievances	0													0
# of Adverse Patient Occurrences	25													25
# of Patients Detoxed	61													61
# of Patients Detoxed Opiate (Clonidine / Vistaril)	33													33
# of Patients on Subutex / Suboxone	1													1
# of Patients on Subutex Rapid Taper	0													0
# of Patients Receiving Methadone	0													0
# of Patients Given Vivitrol	2													2
# of Patients Detoxed ETOH	12													12
# of Patients Detoxed Benzodiazepines	16													16
# of Patients on Restraints	1													1
# of Shifts Involving Restraints	2													2
# of Medical Transports	29													29
# of Infirmary/Medical Housing Admissions	10													10
# of Vivitrol Doses Given	2													2
# of Narcan Doses Given	0													0
In-House Surgeries	0													0
In-House EKG's	3													3
In-House X-Ray's	30													30

PRIMECARE

MEDICAL, INC. + Facility: 022 - CCP - CAMBRIA COUNTY PRISON

Statistical Summary Report

Year 2021

Rev A

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
OUTSIDE CONSULTATIONS													
Allergy	0												0
Cardiology	0												0
Dermatology	0												0
Dialysis	0												0
ENT	0												0
Emergency Room	6												6
Ambulance Trips	2												2
Gastroenterology	1												1
General Medicine	0												0
General Surgery	1												1
Gynecology	0												0
Hematology	2												2
Methadone	0												0
Neurology	1												1
Neurosurgery	0												0
Obstetrics	1												1
Oncology	0												0
Ophthalmology	3												3
Orthopedics	2												2
Physical Therapy	0												0
Plastic Surgery	1												1
Podiatry	0												0
Proctology	0												0
Psychiatry	0												0
Surgery Performed	2												2
Thoracic Surgery	0												0
Urology	0												0
Outside X-Rays (CT, MRI, etc.)	3												3
Wound Clinic	0												0
Diagnostic Test (outside)	0												0
Other Trips / Outside Consults	6												6
# of Missed Appointments (in-house)	0												0
# of Missed Appointments (outside facility)	7												7
Total Outside Consultations	31	0	0	0	0	0	0	0	0	0	0	0	31

PRIMECARE

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
MEDICAL - SICK CALLS													
MD Sick Call	43												43
NP/PA Sick Call	194												194
MD/PA/CRNP Sick Call	237	0	0	0	0	0	0	0	0	0	0	0	237
Nurse Sick Call	275												275
MD Physicals	8												8
NP/PA Physicals	22												22
Nursing Physicals	19												19
Annual Physicals	9												9
MENTAL HEALTH													
Psychiatrist / Groups Seen	0												0
Psychiatrist / Individuals Seen	128												128
Psychologist Groups	0												0
Psychologist / Individuals Seen	0												0
M.H. Worker Groups	0												0
M.H. Worker / Individuals Seen	309												309
# of Involuntary M.H. Commitments	0												0
# of Patients Waiting Transfer to State Hospital	2												2
# of Patients w/Involuntary Med/Tx Orders	0												0
# of Patients on Suicide Watch	45												45
# of Attempted Suicides	0												0
# of Completed Suicides	0												0
# of Patients on MH Scale as Category - A	98												98
% of Patients on MH Scale as Category - A	27.7%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	27.7%
# of Patients on MH Scale as Category - B	66												66
% of Patients on MH Scale as Category - B	18.6%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	18.6%
# of Patients on MH Scale as Category - C	249												249
% of Patients on MH Scale as Category - C	70.3%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	70.3%
# of Patients on MH Scale as Category - D	35												35
% of Patients on MH Scale as Category - D	9.9%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	9.9%



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
DENTAL													
Extractions	7												7
Fillings	1												1
Exams	17												17
Other	0												0
Total Patients Seen by Dentist	17												17
Patients seen by Oral Surgeon	0												0
# of Annual Dental Exams	11												11
PHARMACY													
# of patients on Psych Meds	107												107
% ADP on Psych Meds	30.2%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	30.2%
# of patients on Medical Meds	145												145
% ADP on Medical Meds	41.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	41.0%
# of patients on HIV Meds	2												2
% ADP on HIV Meds	0.6%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.6%
# of patients on OTC Meds	90												90
% of ADP on OTC Meds	25.4%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	25.4%

PRIMECARE



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	4												4
HIV Cases	0												0
AIDS Cases	0												0
Hepatitis Cases	0												0
Syphilis Cases	0												0
Gonorrhea Cases	0												0
# of Pregnant Females (avg)	4												4
# of Miscarriages	0												0
# of Abortions	0												0
# of Deliveries	0												0
# of patients isolated to rule out MRSA	0												0
# of confirmed MRSA cases	0												0
TB Treatment	0												0
PPD Test	127												127
(+) PPD's	7												7
RPR Test	3												3
COVID-19 # of Lab PCR Test Performed	1												1
COVID-19 # of Antigen Rapid Test Performed	563												563
COVID-19 # of IgH (Antibody) Test Performed	0												0
COVID-19 Total Positive	81												81
COVID-19 Total Positive %	14.4%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	14.4%
COVID-19 Total Negative	482												482
COVID-19 Total Negative %	85.5%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	85.5%
COVID-19 # of Vaccinations Administered	10												10
COVID-19 # of Serious Adverse Reactions to Vac	0												0
CHRONIC CARE													
# of Chronic Care Asthma/COPD/Pulmonary	14												14
# of Chronic Care Diabetes/Endocrine	7												7
# of Chronic Care HIV/AIDS/Hep.C	12												12
# of Chronic Care Hypertension/Cardio	23												23
# of Chronic Care OB/GYN/Pregnant	0												0
# of Chronic Care Seizure/Neurology	1												1

007



Cambria County Prison

VIDEO COURT SUMMARY

2021

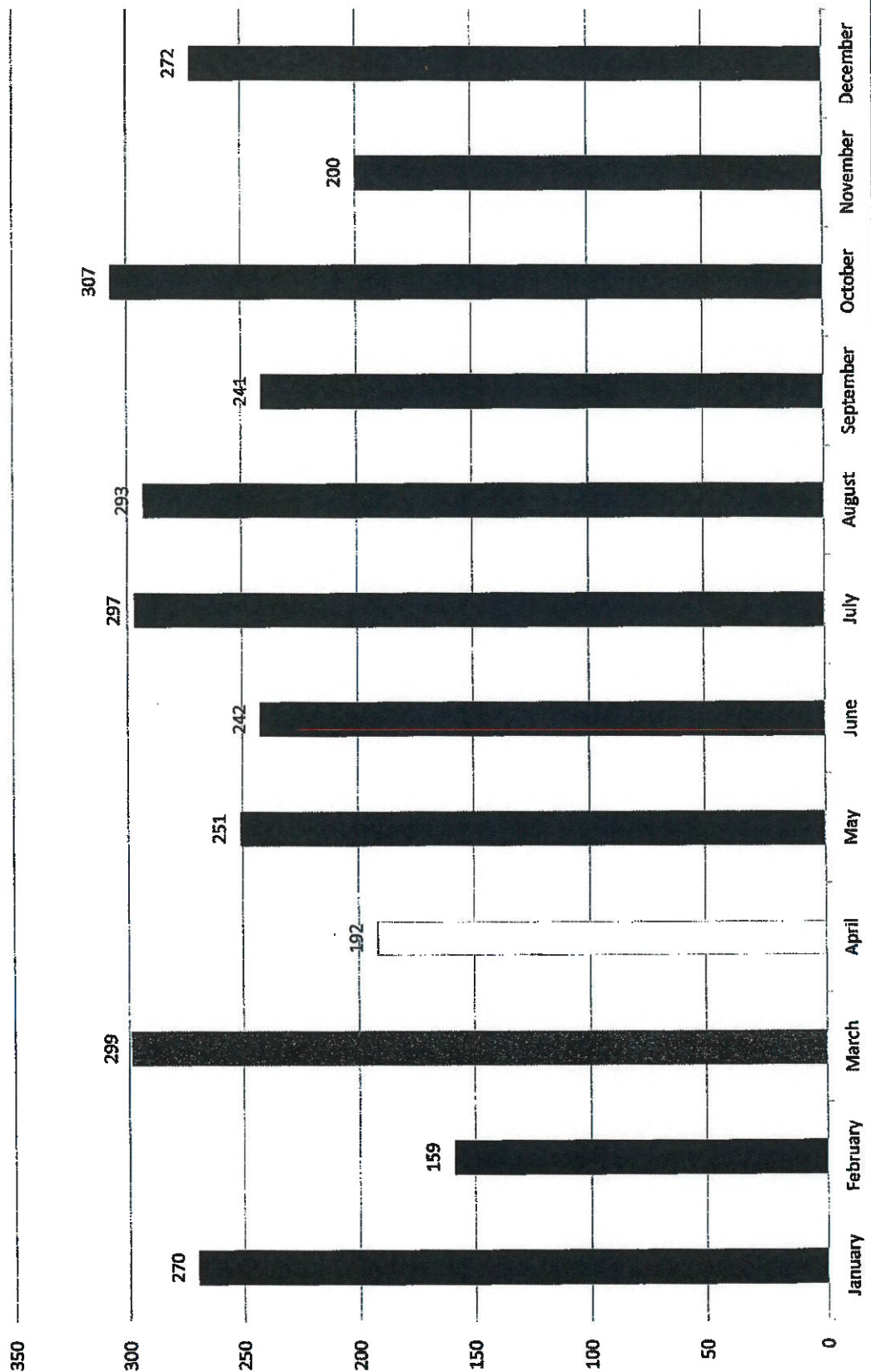
Video Court Coordinator: Rebecca Fox
Secondary Coordinator: Jeremy Smick
Programs/Court Officer: COII Robert Dumm

The Cambria County Prison Video courtroom operates Monday through Friday from 8:00am to 4:00pm. Construction of the Video Courtroom was completed in mid-February 2021 as a result of operational changes caused by the pandemic. Prior to its completion, the prison was utilizing prison counselors to oversee video proceedings from their personal offices. At times, up to 5 of the 6 counselors, along with an officer, were used for that purpose. To reduce the amount of staffing required to complete these hearings, we converted a large, unused classroom into a video courtroom containing six separate, private 'mini-video courtrooms'. Five of the rooms were outfitted with Polycom units and one room was outfitted with a laptop for Zoom proceedings. This conversion allowed us to hold up to 6 video proceedings at a time overseen by 1 counselor and 1 officer. CARES funding was used for the purchase of the five polycom units and for construction of the room.

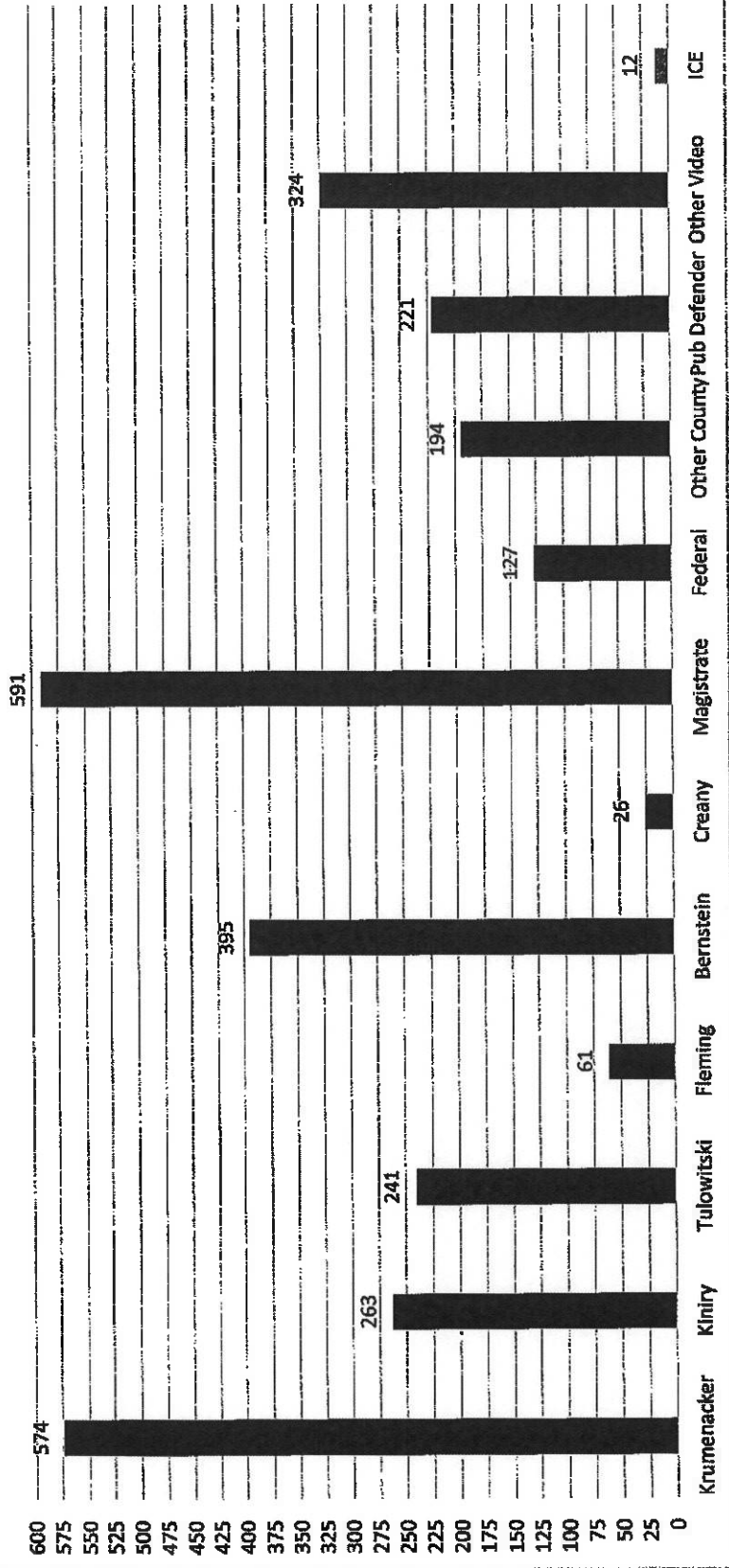
The subsequent data shows the total video proceedings held within the prison. The data is broken down into the following categories: Cambria County Common Pleas by Judge, Cambria County Magisterial Courts, Cambria County Public Defender Interviews, Federal Hearings, Immigration Hearings, Other County- Common Pleas and Magisterial, and 'OTHER' which includes Private Attorney Interviews, PA SOAB Interviews, Cambria County Drug and Alcohol Assessments, Federal Pre-Trial Investigations, Federal Public Defender Interviews, Psychological Evaluations

For the year 2021, the prison conducted a total of 3029 video proceedings. This total equates to an average of 12 proceedings per day.

2021 Video Hearings



2021 Individual Totals



Christian M. Smith
Warden



William B. 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 December 2021/ January 2022

December 2021- Basic Training Academy concluded, 9 new Corrections Officers completed.

1/18-21/22 Officer Calvin Ates completed 32 hours training on Intake/Property operations.

1/18-21/22 Officer Dakota Houston completed 32 hours training on Intake/Property operations.

1/25-28/22 Officer Calvin Ates completed 32 hours training on Booking Center operations.

1/25-27/22 Officer David Warner completed 24 hours training on Escort, Max Control, Floor Control operations.

January 2022- The prison's 32 CERT members completed 16 hours training on defensive tactics, methods of restraint, and tactical planning and implementation.