

PRISON BOARD
March 9, 2022
10:30 AM

- A. Pledge of Allegiance
- B. Call to Order
- C. Approval of the Minutes of February 9, 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

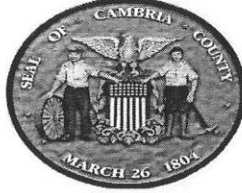
BOARD MEMBERS:

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: 3/9/22

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

RE: PRISON BILLS PAID AFTER
MEETING IN FEB 2022

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Amount Pd</u>
444016	2/11/2022	009661 RETIREMENT FUND	25,741.39
444679	2/25/2022	009661 RETIREMENT FUND	27,362.85
	to be paid	019166 UPMC HEALTH PLAN	1,137.40
	to be paid	019166 UPMC HEALTH PLAN	90,856.35
443749	2/2/2022	021067 UPMC DENTAL	108.40
443375	1/21/2022	019067 SYMETRA LIFE INS	486.65
444147	2/18/2022	008573 J BERRENA (2021 PO)	1,568.52
444148	2/18/2022	021495 SYSCO (2021 PO)	884.26
444149	2/18/2022	017292 PHOENIX REHAB	385.00
444730	2/25/2022	023380 GC PIVOTAL	134.07
444773	2/25/2022	000090 CAMTRAN	99.95
444774	2/25/2022	000237 PENELEC	17,882.18
444775	2/25/2022	017818 PRO DISPOSAL	495.00
444776	2/25/2022	005070 RAY OIL & GAS	481.25
444870	2/25/2022	025488 SCHWEBEL BAKING CO	1,757.98
445116	3/4/2022	020544 DIRECT ENERGY	783.77
445117	3/4/2022	004295 PEOPLES	1,071.99
445118	3/4/2022	000281 RICOH	558.02
445119	3/4/2022	025488 SCHWEBEL BAKING CO	1,562.70
445120	3/4/2022	010785 WELLS FARGO	370.10
		TOTAL	173,727.83

PRISON

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
27865/2 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	683888	2/16/2022	2/21/2022	2/28/2022	ap	smartinil	Active	100.94	in
	Vendor #: 013745 ACE HARDWARE									
27939/2 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	684873	3/1/2022	3/4/2022	3/11/2022	ap	smartinil	Active	179.58	in
	Vendor #: 013745 ACE HARDWARE									
IN186747 JL	JL - BPO - COPIER STAPLES	684795	2/8/2022	2/28/2022	3/10/2022	ap	smartinil	Active	37.00	in
	Vendor #: 000060 ADVANCED OFFICE SYSTEMS									
352994 JL	JL - BPO - 2022 FOAM SOAP	684266	2/17/2022	2/25/2022	3/19/2022	ap	smartinil	Active	241.41	in
	Vendor #: 000022 ALLEGHENY SUPPLY									
1/30-2/5 JL	INMATE WAGES	683869	2/9/2022	2/21/2022	2/9/2022	ap	smartinil	Active	358.00	in
	Vendor #: 004162 CAM CO PRISON CANTEEN FUND									
2/6-2/12 JL	INMATE WAGES	684267	2/17/2022	2/25/2022	2/17/2022	ap	smartinil	Active	357.00	in
	Vendor #: 004162 CAM CO PRISON CANTEEN FUND									
2/13-2/19 JL	INMATE WAGES	684414	2/23/2022	2/28/2022	2/23/2022	ap	smartinil	Active	345.00	in
	Vendor #: 004162 CAM CO PRISON CANTEEN FUND									
6681 FEB JL	GAS	684871	2/28/2022	2/28/2022	2/28/2022	ap	smartinil	Active	193.76	in
	Vendor #: 000090 CAMTRAN									
00974164 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	683892	1/31/2022	1/31/2022	3/2/2022	ap	smartinil	Active	41.23	in
	Vendor #: 000054 DALE OXYGEN									
122840 JL	JL - BPO - 2022 FOOD ITEMS	684851	2/23/2022	2/28/2022	3/25/2022	ap	smartinil	Active	4,883.55	in
	Vendor #: 023868 DRISCOLL FOODS									
04223295 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	683893	2/10/2022	2/21/2022	3/12/2022	ap	smartinil	Active	130.73	in
	Vendor #: 010686 HARBOR FREIGHT TOOLS									
13878157 FEB JL	JL - BPO - 2022 BIOREMEDIATION SVC	684415	2/8/2022	2/28/2022	3/10/2022	ap	smartinil	Active	296.00	in
	Vendor #: 001032 J C EHRlich CO INC									
017210-03 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	683889	2/9/2022	1/31/2022	3/11/2022	ap	smartinil	Active	1,556.40	in
	Vendor #: 004426 JANITORS SUPPLY INC									
124470 JL	JL - CALL FOR SERVICING OVEN, HAD C	684797	2/2/2022	2/28/2022	3/4/2022	ap	smartinil	Active	1,721.75	in
	Vendor #: 008573 JOSEPH T. BERRENA MECHANICALS, INC									
125590 JL	JL - CALL FOR FAN NOT WORKING PROF	684798	2/2/2022	2/28/2022	3/4/2022	ap	smartinil	Active	1,789.72	in
	Vendor #: 008573 JOSEPH T. BERRENA MECHANICALS, INC									

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
125351 JL	JL - FOUND SELECTOR SWITCH FAILING	684799	2/10/2022	2/28/2022	3/12/2022	ap	smartinil	Active	667.52	in
	Vendor #: 008573 JOSEPH T. BERRENA MECHANICALS, INC									
125355 JL	JL - ICE MACHINE NOT PRODUCING ICE.	684800	2/18/2022	2/28/2022	3/20/2022	ap	smartinil	Active	632.20	in
	Vendor #: 008573 JOSEPH T. BERRENA MECHANICALS, INC									
3574166 JL	JL - 8 IN BY 1/8 IN RED RUBBER FULL	684801	2/18/2022	2/28/2022	3/20/2022	ap	smartinil	Active	71.55	in
	Vendor #: 008192 L/B WATER SERVICE, INC									
20183 JL	JL - LEAK CHECKED UNIT AND FOUND TI	684802	2/7/2022	2/28/2022	3/9/2022	ap	smartinil	Active	474.04	in
	Vendor #: 021141 MCCARLS PREFERRED SERVICES									
20184 JL	JL - BPO - 4/1/2021 TO 3/31/2022	684416	2/7/2022	2/28/2022	3/9/2022	ap	smartinil	Active	6,931.50	in
	Vendor #: 021141 MCCARLS PREFERRED SERVICES									
20230 JL	JL - TRIED SOAP TESTING UNIT. COULC	684803	2/16/2022	2/28/2022	3/18/2022	ap	smartinil	Active	135.00	in
	Vendor #: 021141 MCCARLS PREFERRED SERVICES									
20231 JL	JL - UNIT 2 WEST LOFT COMPRESSOR	684268	2/16/2022	2/25/2022	3/18/2022	ap	smartinil	Active	6,385.00	in
	Vendor #: 021141 MCCARLS PREFERRED SERVICES									
20232 JL	JL - DHU EAST COMPRESSOR REPLACE	684269	2/16/2022	2/25/2022	3/18/2022	ap	smartinil	Active	4,717.00	in
	Vendor #: 021141 MCCARLS PREFERRED SERVICES									
20233 JL	JL - TWO COMPRESSOR REPLACEMENT	684270	2/16/2022	2/25/2022	3/18/2022	ap	smartinil	Active	9,091.00	in
	Vendor #: 021141 MCCARLS PREFERRED SERVICES									
20234 JL	JL - REPLACEMENT OF TWO COMPRES	684271	2/16/2022	2/25/2022	3/18/2022	ap	smartinil	Active	3,265.00	in
	Vendor #: 021141 MCCARLS PREFERRED SERVICES									
20318 JL	JL - REPAIR TO AIR HANDLER PER INVOI	684845	3/1/2022	2/28/2022	3/31/2022	ap	smartinil	Active	180.00	in
	Vendor #: 021141 MCCARLS PREFERRED SERVICES									
20319 JL	JL - REPAIR TO AIR HANDLER PER INVOI	684846	3/1/2022	2/28/2022	3/31/2022	ap	smartinil	Active	740.00	in
	Vendor #: 021141 MCCARLS PREFERRED SERVICES									
20321 JL	JL - UNIT HP-33 REPAIRS	684844	3/1/2022	2/28/2022	3/31/2022	ap	smartinil	Active	1,047.00	in
	Vendor #: 021141 MCCARLS PREFERRED SERVICES									
57457 JL	JL - BPO - FT UNIFORMS M SANFORD PE	684272	2/17/2022	2/25/2022	3/19/2022	ap	smartinil	Active	204.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC									
57458 JL	JL - BPO - FT UNIFORMS J KINDJA PER	684273	2/17/2022	2/25/2022	3/19/2022	ap	smartinil	Active	22.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC									
57459 JL	JL - BPO - FT UNIFORMS W THOMAS PEI	684274	2/17/2022	2/25/2022	3/19/2022	ap	smartinil	Active	22.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC									

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57460 JL	JL - BPO - FT UNIFORMS D LEVERKNIGH Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC	684275	2/17/2022	2/25/2022 Net 30	3/19/2022	ap	smartinjl	Active	100.00	in
57461 JL	JL - BPO - FT UNIFORMS J HOFFMAN PE Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC	684276	2/17/2022	2/25/2022 Net 30	3/19/2022	ap	smartinjl	Active	39.00	in
57462 JL	JL - BPO - FT UNIFORMS H PLUMMER PE Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC	684277	2/17/2022	2/25/2022 Net 30	3/19/2022	ap	smartinjl	Active	222.75	in
8990 FEB JL	JL - BPO - 2022 DIETARY CONSULTING Vendor #: 001399 NUTRITION INC	683920	2/15/2022	2/21/2022 Due now	2/15/2022	ap	smartinjl	Active	2,567.50	in
1311723 JL	CR-INV 1308215-PO 052560 DIDNT NEED Vendor #: 007441 PAC INDUSTRIES INC	682385	1/11/2022	12/31/2021 Due now	1/11/2022	ap	smartinjl1	Active	-1,474.45	in
1313751 JL	JL - ML-758, 75V, 82 MAGNET FRONT PA Vendor #: 007441 PAC INDUSTRIES INC	684804	2/18/2022	2/28/2022 Due now	2/18/2022	ap	smartinjl1	Active	961.98	in
1314103 JL	JL - REPAIR PER SERVICE CALL #: 0028 Vendor #: 007441 PAC INDUSTRIES INC	684888	2/25/2022	2/28/2022 Due now	2/25/2022	ap	smartinjl	Active	968.00	in
1314268 JL	JL - MAIN LINE BEARING Vendor #: 007441 PAC INDUSTRIES INC	684894	2/28/2022	2/28/2022 Due now	2/28/2022	ap	smartinjl	Active	598.92	in
44713 JAN JL	JL - BPO - 2021 MAT PROGRAM 2022 Vendor #: 001012 PRIME CARE MEDICAL	684417	2/11/2022	1/31/2022 Net 30	3/13/2022	ap	smartinjl	Active	2,236.16	in
44773 DEC JL	2021 INFECTIOUS DISEASES (PO-05165C Vendor #: 001012 PRIME CARE MEDICAL	684265	2/16/2022	12/31/2021 Net 30	3/18/2022	ap	smartinjl	Active	8,751.89	in
44817 JL	JL - BPO - 2022 CATASTROPHIC BILLING Vendor #: 001012 PRIME CARE MEDICAL	684278	2/17/2022	2/25/2022 Net 30	3/19/2022	ap	smartinjl	Active	93.29	in
44818 JL	JL - BPO - 2022 CATASTROPHIC BILLING Vendor #: 001012 PRIME CARE MEDICAL	684279	2/17/2022	2/25/2022 Net 30	3/19/2022	ap	smartinjl	Active	160.21	in
44819 JL	JL - BPO - 2022 CATASTROPHIC BILLING Vendor #: 001012 PRIME CARE MEDICAL	684280	2/17/2022	2/25/2022 Net 30	3/19/2022	ap	smartinjl	Active	257.73	in
44820 JL	JL - BPO - 2022 CATASTROPHIC BILLING Vendor #: 001012 PRIME CARE MEDICAL	684281	2/17/2022	2/25/2022 Net 30	3/19/2022	ap	smartinjl	Active	13,746.61	in
44821 JL	JL - BPO - 2022 CATASTROPHIC BILLING Vendor #: 001012 PRIME CARE MEDICAL	684282	2/17/2022	2/25/2022 Net 30	3/19/2022	ap	smartinjl	Active	416.70	in
44928 APR JL	JL - BPO - APR 2022 MEDICAL Vendor #: 001012 PRIME CARE MEDICAL	684881	3/1/2022	4/1/2022 Net 30	3/31/2022	ap	smartinjl	Active	131,335.73	in

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145583 JL	JL - 30 YD ROLLOFF DUMPSTER Vendor #: 017818 PRO DISPOSAL	684883	2/18/2022	2/28/2022 Due now	2/18/2022	ap	smartinjl	Active	550.00	in
444570 JL	PREM HEATING FUEL Vendor #: 005070 RAY OIL & GAS CO	684872	2/22/2022	2/28/2022 Due now	2/22/2022	ap	smartinjl	Active	1,850.29	in
116692 JL	JL -BPO - 2022 FOOD ITEMS Vendor #: 010366 REINHART FOOD SERVICE	683921	2/2/2022	2/21/2022 Net 30	3/4/2022	ap	smartinjl	Active	5,643.58	in
126421 JL	JL -BPO - 2022 FOOD ITEMS Vendor #: 010366 REINHART FOOD SERVICE	683918	2/9/2022	2/21/2022 Net 30	3/11/2022	ap	smartinjl	Active	6,364.04	in
129554 JL	JL -BPO - 2022 FOOD ITEMS Vendor #: 010366 REINHART FOOD SERVICE	683919	2/11/2022	2/21/2022 Net 30	3/13/2022	ap	smartinjl	Active	492.84	in
132225 JL	JL -BPO - 2022 FOOD ITEMS Vendor #: 010366 REINHART FOOD SERVICE	683922	2/16/2022	2/21/2022 Net 30	3/18/2022	ap	smartinjl	Active	5,946.76	in
135769 JL	JL -BPO - 2022 FOOD ITEMS Vendor #: 010366 REINHART FOOD SERVICE	684284	2/18/2022	2/25/2022 Net 30	3/20/2022	ap	smartinjl	Active	1,004.52	in
135979 JL	CREDIT-NUTRITION GOOD SOURCE Vendor #: 010366 REINHART FOOD SERVICE	684283	2/18/2022	2/25/2022 Net 30	3/20/2022	ap	smartinjl	Active	-855.84	in
138319 JL	JL -BPO - 2022 FOOD ITEMS Vendor #: 010366 REINHART FOOD SERVICE	684285	2/23/2022	2/25/2022 Net 30	3/25/2022	ap	smartinjl	Active	6,829.68	in
141383 JL	JL -BPO - 2022 FOOD ITEMS Vendor #: 010366 REINHART FOOD SERVICE	684418	2/25/2022	2/28/2022 Net 30	3/27/2022	ap	smartinjl	Active	69.65	in
142296 JL	JL -BPO - 2022 FOOD ITEMS Vendor #: 010366 REINHART FOOD SERVICE	684847	3/2/2022	3/4/2022 Net 30	4/1/2022	ap	smartinjl	Active	6,162.44	in
142296 JL	JL - BPO - MISC. DISH/CLEANING SUPPLI Vendor #: 010366 REINHART FOOD SERVICE	684848	3/2/2022	3/4/2022 Net 30	4/1/2022	ap	smartinjl	Active	64.99	in
39822 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE Vendor #: 001116 SCANLAN ELECTRIC SUPPLY	684286	2/16/2022	2/25/2022 Net 30	3/18/2022	ap	smartinjl	Active	220.28	in
1200000376210 JL	JL - GOURMET BLEND Vendor #: 023176 SMARTER BEV	684805	2/22/2022	2/28/2022 Net 30	3/24/2022	ap	smartinjl	Active	487.95	in
14214 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE Vendor #: 000863 SPORY'S LOCKSMITH	683917	2/10/2022	2/21/2022 Net 30	3/12/2022	ap	smartinjl	Active	40.00	in
265724 JL	JL - BPO - 2022 FOOD ITEMS Vendor #: 021192 STOVER & COMPANY INC	683916	2/11/2022	2/21/2022 Net 30	3/13/2022	ap	smartinjl	Active	2,312.02	in

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266988 JL	JL - BPO - 2022 FOOD ITEMS Vendor #: 021192 STOVER & COMPANY INC	684806	2/22/2022	2/28/2022 Net 30	3/24/2022	ap	smartinil	Active	2,195.72	in
267052 JL	JL - BPO - 2022 FOOD ITEMS Vendor #: 021192 STOVER & COMPANY INC	684807	2/23/2022	2/28/2022 Net 30	3/25/2022	ap	smartinil	Active	41.60	in
299518479 JL	JL - BPO - 2022 FOOD ITEMS Vendor #: 021495 SYSCO PITTSBURGH LLC	683896	2/3/2022	2/21/2022 Net 30	3/5/2022	ap	smartinil	Active	901.15	in
299523964 JL	JL - BPO - 2022 FOOD ITEMS Vendor #: 021495 SYSCO PITTSBURGH LLC	683890	2/10/2022	2/21/2022 Net 30	3/12/2022	ap	smartinil	Active	1,133.60	in
299529623 JL	JL - BPO - 2022 FOOD ITEMS Vendor #: 021495 SYSCO PITTSBURGH LLC	684287	2/17/2022	2/25/2022 Net 30	3/19/2022	ap	smartinil	Active	1,036.63	in
299530160 JL	CREDIT-CHICKEN PATTIES Vendor #: 021495 SYSCO PITTSBURGH LLC	684288	2/18/2022	2/25/2022 Net 30	3/20/2022	ap	smartinil	Active	-25.99	in
299535111 JL	JL - BPO - 2022 FOOD ITEMS Vendor #: 021495 SYSCO PITTSBURGH LLC	684419	2/24/2022	2/28/2022 Net 30	3/26/2022	ap	smartinil	Active	1,556.67	in
299542264 JL	JL - BPO - 2022 FOOD ITEMS Vendor #: 021495 SYSCO PITTSBURGH LLC	684852	3/3/2022	3/4/2022 Net 30	4/2/2022	ap	smartinil	Active	158.98	in
299542526 JL	JL - BPO - 2022 FOOD ITEMS Vendor #: 021495 SYSCO PITTSBURGH LLC	684849	3/3/2022	3/4/2022 Net 30	4/2/2022	ap	smartinil	Active	1,326.18	in
299542526 JL	JL - BPO - MISC. CLEANING SUPPLIES 20 Vendor #: 021495 SYSCO PITTSBURGH LLC	684850	3/3/2022	3/4/2022 Net 30	4/2/2022	ap	smartinil	Active	7.99	in
TXBCAMPA-2022-03 JL	BPO - JL - SCREEN & CLEAN (HANDWRIT Vendor #: 024002 TEXT BEHIND, INC	684874	3/17/2022	2/28/2022 Net 30	4/16/2022	ap	smartinil	Active	243.27	in
668647738 JL	JL - VARIOUS PLUMMING SUPPLIES TO P Vendor #: 005957 THE HOME DEPOT PRO	684796	2/14/2022	2/28/2022 Net 30	3/16/2022	ap	smartinil	Active	5,117.16	in
499717 JL	JL - BPO - 2022 PRODUCE Vendor #: 003343 TONY SUNSERI	683915	2/1/2022	2/21/2022 Due in 10 days	2/11/2022	ap	smartinil	Active	1,317.60	in
501796 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	683899	2/1/2022	2/21/2022 Due in 10 days	2/11/2022	ap	smartinil	Active	589.12	in
501912 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	683898	2/2/2022	2/21/2022 Due in 10 days	2/12/2022	ap	smartinil	Active	105.90	in
499728 JL	JL - BPO - 2022 PRODUCE Vendor #: 003343 TONY SUNSERI	683895	2/8/2022	2/21/2022 Due in 10 days	2/18/2022	ap	smartinil	Active	2,374.54	in

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500641 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	683894	2/8/2022	2/21/2022 Due in 10 days	2/18/2022	ap	smartinil	Active	540.14	in
499730 JL	JL - BPO - 2022 PRODUCE Vendor #: 003343 TONY SUNSERI	683897	2/15/2022	2/21/2022 Due in 10 days	2/25/2022	ap	smartinil	Active	2,173.48	in
499731 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	683914	2/15/2022	2/21/2022 Due in 10 days	2/25/2022	ap	smartinil	Active	554.45	in
501229 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	684289	2/22/2022	2/25/2022 Due in 10 days	3/4/2022	ap	smartinil	Active	556.45	in
501230 JL	JL - BPO - 2022 PRODUCE Vendor #: 003343 TONY SUNSERI	684290	2/22/2022	2/25/2022 Due in 10 days	3/4/2022	ap	smartinil	Active	2,479.16	in
499742 JL	JL - BPO - 2022 PRODUCE Vendor #: 003343 TONY SUNSERI	684853	3/1/2022	3/4/2022 Due in 10 days	3/11/2022	ap	smartinil	Active	2,347.36	in
499743 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	684854	3/1/2022	3/4/2022 Due in 10 days	3/11/2022	ap	smartinil	Active	548.10	in
FEB DAIRY JL	JL - BPO - 2022 MILK Vendor #: 003090 VALE WOOD FARMS	684856	2/28/2022	2/28/2022 Net 30	3/30/2022	ap	smartinil	Active	4,046.74	in
226481131 JL	JL - BPO - OFFICE SUPPLIES 2022 Vendor #: 021388 W B MASON CO INC	683870	1/6/2022	1/31/2022 Net 30	2/5/2022	ap	smartinil	Active	368.37	in
226514414 JL	JL - BPO - OFFICE SUPPLIES 2022 Vendor #: 021388 W B MASON CO INC	683871	1/7/2022	1/31/2022 Net 30	2/6/2022	ap	smartinil	Active	77.48	in
226545470 JL	JL - BPO - OFFICE SUPPLIES 2022 Vendor #: 021388 W B MASON CO INC	683872	1/10/2022	1/31/2022 Net 30	2/9/2022	ap	smartinil	Active	155.29	in
226551530 JL	JL - BPO - OFFICE SUPPLIES 2022 Vendor #: 021388 W B MASON CO INC	683873	1/10/2022	1/31/2022 Net 30	2/9/2022	ap	smartinil	Active	40.56	in
226721095 JL	JL - BPO - OFFICE SUPPLIES 2022 Vendor #: 021388 W B MASON CO INC	683874	1/14/2022	1/31/2022 Net 30	2/13/2022	ap	smartinil	Active	337.45	in
226751864 JL	JL - BPO - OFFICE SUPPLIES 2022 Vendor #: 021388 W B MASON CO INC	683875	1/17/2022	1/31/2022 Net 30	2/16/2022	ap	smartinil	Active	58.24	in
226816883 JL	JL - BPO - OFFICE SUPPLIES 2022 Vendor #: 021388 W B MASON CO INC	683876	1/19/2022	1/31/2022 Net 30	2/18/2022	ap	smartinil	Active	41.96	in
CM0579512 JL	CR-INV 226721095,226751864, & 2268168 Vendor #: 021388 W B MASON CO INC	683877	1/25/2022	1/31/2022 Net 30	2/24/2022	ap	smartinil	Active	-437.65	in

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
227028229 JL	JL - BPO - OFFICE SUPPLIES 2022 Vendor #: 021388 W B MASON CO INC	683878	1/26/2022	1/31/2022 Net 30	2/25/2022	ap	smartinjl	Active	405.87	in
CM0583614 JL	CREDIT-CALENDARS Vendor #: 021388 W B MASON CO INC	684855	1/26/2022	1/31/2022 Net 30	2/25/2022	ap	smartinjl	Active	-11.69	in
227059287 JL	JL - BPO - OFFICE SUPPLIES 2022 Vendor #: 021388 W B MASON CO INC	683879	1/27/2022	1/31/2022 Net 30	2/26/2022	ap	smartinjl	Active	31.78	in
227068236 JL	JL - BPO - OFFICE SUPPLIES 2022 Vendor #: 021388 W B MASON CO INC	683880	1/27/2022	1/31/2022 Net 30	2/26/2022	ap	smartinjl	Active	11.69	in
CM0588858 JL	CREDIT-INV 226481131 PO 049463 Vendor #: 021388 W B MASON CO INC	683881	1/28/2022	1/31/2022 Net 30	2/27/2022	ap	smartinjl	Active	-22.72	in
227138193 JL	JL - BPO - OFFICE SUPPLIES 2022 Vendor #: 021388 W B MASON CO INC	683882	1/31/2022	1/31/2022 Net 30	3/2/2022	ap	smartinjl	Active	42.26	in
227139001 JL	JL - BPO - OFFICE SUPPLIES 2022 Vendor #: 021388 W B MASON CO INC	683883	1/31/2022	1/31/2022 Net 30	3/2/2022	ap	smartinjl	Active	5.99	in
227296772 JL	JL - BPO - OFFICE SUPPLIES 2022 Vendor #: 021388 W B MASON CO INC	683891	2/4/2022	2/21/2022 Net 30	3/6/2022	ap	smartinjl	Active	41.22	in
227332350 JL	JL - BPO - OFFICE SUPPLIES 2022 Vendor #: 021388 W B MASON CO INC	684291	2/7/2022	2/25/2022 Net 30	3/9/2022	ap	smartinjl	Active	52.99	in

104 Invoices Totalling 277,507.19

Sara M. Sulman
3/7/22

Christian M. Smith
Warden



William B. 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 Smith, Warden
SUBJECT: March 2022 Prison Board Meeting
DATE: March 9, 2022

A handwritten signature in black ink, appearing to read 'C Smith', is written over the 'FROM' and 'SUBJECT' lines of the memo.

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

PERSONNEL

William Patterson – Remove from payroll as First Deputy Warden effective 04-09-22 due to retirement.
Craig Descavish – Transfer from Second Deputy Warden to First Deputy Warden effective 04-10-2022.
Daniel Link – Remove from payroll as full time CO I effective 04-21-22.
George Lung – Transfer from per diem C/O to full time C/O I position effective 03-20-22.
Tyler Gulash – Transfer from per diem C/O to full time C/O I position effective 03-20-22.
Nathan Knopp - Remove from payroll as full time CO I effective 03-20-22.
Cory Stormer - Transfer from C/O II to full time C/O I position effective 03-13-22.

OPERATIONS:

COVID UPDATE:

Through Thursday, March 3rd, 2022, the prison has had a total of 618 Positive COVID Cases. The breakdown is as follows:

482 Inmates
121 County Employees
11 Contract Employees

This reflects an increase of 4 positives (3 inmates, 1 county employees, and 0 contract employees) from last month's report. Currently we have no active cases among staff or inmates. All screening, testing, cleaning, social distancing, and quarantine practices continue to remain in effect. Due to the reduction in cases within the facility, as well as in the general public, we will resume in-person visitation on March 21st.

MAINTENANCE / FACILITIES UPDATES:

Underground Storage Tank – Electrical wiring is completed. We are still waiting on parts delivery for the sensor install

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

Laundry –Commercial dryer that we were waiting for parts for has been repaired. Laundry is fully operational.

Roof – Project to begin in Spring. A large shipment of materials was delivered last week and is now stored on site.

Geothermal system- A secondary pump failed. New pump was ordered and has arrived. Scheduled for installation this week.

Kitchen floor/equipment – Equipment has been ordered. The floor vendor is having an issue with his Co-Stars account. If this is not resolved by this week, we will be putting the floor replacement out for bid.

Simplex Fire System Panel upgrade- Scheduled to be completed the week of March 21st.

Fire Suppression System Inspection – entire facility inspection was completed the week of Feb 21st. System passed but we had to place an order for replacement back-up parts that we were out of.

DOCUMENT REVIEW:

The first quarter of the year is usually when we update our facility manuals, handbooks, etc. This past month, we have completed the annual review and revision of our institutional policy manual and it has been distributed to staff. We are currently in the process of reviewing and revising our inmate handbook. Once completed, it will be printed and distributed to the inmate population. This is anticipated to be completed by next week.

ACADEMY:

Our recently hired cadet academy completed the classwork portion of training last week and are now currently finishing their on-the-job training. We are planning on conducting another academy for neighboring county facilities in mid-April. When the pandemic began in 2020, and the jail experienced our first wave of cases, we were in the first week of an academy that we had to shut down. There were cadets from other counties in that academy that had paid for slots in that class. The counties who paid for slots back then but did not receive the training, were offered refunds but chose to just hold their slots for a future academy. Those counties will be the first ones offered slots in this upcoming academy.

STATISTICAL REPORT

FOOD SERVICE REPORT

MEDICAL

MISC

Cambria County Prison

Statistical Housing Report - February 2022

Total Population

February 28, 2022	304
Cambria County Inmates	241

Average Daily Population

February 2022	390
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Housing Revenue for February 2022:

U. S. Marshal Service	<u>200,760.00</u>
	\$200,760.00

Housing Revenue Year to Date:

	<u>431,620.00</u>
	\$431,620.00

Inmate Statistical Data for February 2022:

Number of Commitments	125
Number of Releases	121
Number for Court, Hearings, etc.	28
Furloughs	0

Year to Date Revenue as of February 2022:	\$ 431,620.00
Year to Date Revenue as of February 2021:	\$ 260,960.00

**Cambria County Prison
Monthly Cost Report
February 2022**

Date: March 4, 2022

Completed by: Jeff Callihan

Actual Inmates Served	<u>Breakfast</u>	<u>9,995</u>
Actual Inmates Served	<u>Lunch</u>	<u>9,856</u>
Actual Inmates Served	<u>Dinner</u>	<u>9,820</u>

Monthly totals

Actual Total Inmates Served	<u>32,448</u>
Total Special Meals	<u>1,509</u>
Intake (Includes Programs)	<u>260</u>
Kitchen Workers 12 X 3 meals X 28	<u>1,008</u>
Staff	<u>2,092</u>
Administration	<u>400</u>
Staff Trainees	<u>0</u>
School Tours Lunches	<u>0</u>
Total Meals Served	<u>34,940</u>
Total Monthly Cost for all Food Items	<u>\$43,988.04 / 1.2589</u>
Total Monthly Cost for all Paper Items	<u>\$2,329.90 / .0666</u>
Total Monthly Cost for all Cleaning Items	<u>\$354.17 / .0101</u>
Total Monthly Cost for all Government Commodities	<u>\$0.00 / 0.00</u>
Total Monthly Cost per Meal Served	<u>\$46,672.11 / 1.3356</u>

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

Date: March 7, 2022

Completed by: Jeff Callihan

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

It was also during the end of the month of February that the inmate work force was placed on Covid Quarantine. A back-up crew was used to work the kitchen and minor changes were made to the menu

MONTHLY COST PER MEALS

The cost per meal for the month of February was \$1.3356 for a total food cost of \$46,672.11. This was a decrease of \$0.333 from the month of January.

UP-COMING MONTHS

During the month of March we will be working with the inmate labor on the proper storage of food products as well as cleaning supplies in the work place. We will go over the "FIFO" (First In First Out) method of stock rotation as well as the importance of dating goods.

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



Facility: 022 - CCP - CAMBRIA COUNTY PRISON

Statistical Summary Report
Year 2021
Rev A

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Monthly ADP	354	365											360
Deaths	0	1											1
Total # of Patients in the Hospital	2	3											5
Total # Patient Days	10	6											16
# of Intake Screenings	82	113											195
# of Grievances	10	13											23
# of Founded Grievances	0	0											0
# of Adverse Patient Occurrences	25	8											33
# of Patients Detoxed	61	92											153
# of Patients Detoxed Opiate (Clonidine / Vistaril)	33	46											79
# of Patients on Subutex / Suboxone	1	1											2
# of Patients on Subutex Rapid Taper	0	0											0
# of Patients Receiving Methadone	0	0											0
# of Patients Given Vivitrol	2	0											2
# of Patients Detoxed ETOH	12	16											28
# of Patients Detoxed Benzodiazepines	16	30											46
# of Patients on Restraints	1	0											1
# of Shifts involving Restraints	2	0											2
# of Medical Transports	29	26											55
# of Infirm/Infirmity/Medical Housing Admissions	10	5											15
# of Vivitrol Doses Given	2	0											2
# of Narcan Doses Given	0	0											0
In-House Surgeries	0	0											0
In-House EKG's	3	5											8
In-House X-Ray's	30	11											41

FACILITY STATISTICS

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
OUTSIDE CONSULTATIONS													
Allergy	0	0	0	0	0	0	0	0	0	0	0	0	0
Cardiology	0	0	0	0	0	0	0	0	0	0	0	0	0
Dermatology	0	0	0	0	0	0	0	0	0	0	0	0	0
Dialysis	0	0	0	0	0	0	0	0	0	0	0	0	0
ENT	0	0	0	0	0	0	0	0	0	0	0	0	0
Emergency Room	6	9	0	0	0	0	0	0	0	0	0	0	15
Ambulance Trips	2	4	0	0	0	0	0	0	0	0	0	0	6
Gastroenterology	1	1	0	0	0	0	0	0	0	0	0	0	2
General Medicine	0	0	0	0	0	0	0	0	0	0	0	0	0
General Surgery	1	0	0	0	0	0	0	0	0	0	0	0	1
Gynecology	0	0	0	0	0	0	0	0	0	0	0	0	0
Hematology	2	0	0	0	0	0	0	0	0	0	0	0	2
Methadone	0	0	0	0	0	0	0	0	0	0	0	0	0
Neurology	1	1	0	0	0	0	0	0	0	0	0	0	2
Neurosurgery	0	0	0	0	0	0	0	0	0	0	0	0	0
Obstetrics	1	1	0	0	0	0	0	0	0	0	0	0	2
Oncology	0	0	0	0	0	0	0	0	0	0	0	0	0
Ophthalmology	3	1	0	0	0	0	0	0	0	0	0	0	4
Orthopedics	2	1	0	0	0	0	0	0	0	0	0	0	3
Physical Therapy	0	4	0	0	0	0	0	0	0	0	0	0	4
Plastic Surgery	1	0	0	0	0	0	0	0	0	0	0	0	1
Podiatry	0	0	0	0	0	0	0	0	0	0	0	0	0
Proctology	0	0	0	0	0	0	0	0	0	0	0	0	0
Psychiatry	0	0	0	0	0	0	0	0	0	0	0	0	0
Surgery Performed	2	0	0	0	0	0	0	0	0	0	0	0	2
Thoracic Surgery	0	0	0	0	0	0	0	0	0	0	0	0	0
Urology	0	1	0	0	0	0	0	0	0	0	0	0	1
Outside X-Rays (CT, MRI, etc.)	3	1	0	0	0	0	0	0	0	0	0	0	4
Wound Clinic	0	0	0	0	0	0	0	0	0	0	0	0	0
Diagnostic Test (outside)	0	4	0	0	0	0	0	0	0	0	0	0	4
Other Trips / Outside Consults	6	2	0	0	0	0	0	0	0	0	0	0	8
# of Missed Appointments (in-house)	0	0	0	0	0	0	0	0	0	0	0	0	0
# of Missed Appointments (outside facility)	7	8	0	0	0	0	0	0	0	0	0	0	15
Total Outside Consultations	31	30	0	0	0	0	0	0	0	0	0	0	61



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											86
NP/PA Sick Call	194	118											312
MD/PA/CRNP Sick Call	237	161	0	0	0	0	0	0	0	0	0	0	398
Nurse Sick Call	275	227											502
MD Physicals	8	5											13
NP/PA Physicals	22	24											46
Nursing Physicals	19	50											69
Annual Physicals	9	3											12
MENTAL HEALTH													
Psychiatrist / Groups Seen	0	0											0
Psychiatrist / Individuals Seen	128	92											220
Psychologist / Groups	0	0											0
Psychologist / Individuals Seen	0	0											0
M.H. Worker Groups	0	0											0
M.H. Worker / Individuals Seen	309	307											616
# of Involuntary M.H. Commitments	0	1											1
# of Patients Waiting Transfer to State Hospital	2	1											3
# of Patients w/Involuntary Med/Tx Orders	0	0											0
# of Patients on Suicide Watch	45	53											98
# of Attempted Suicides	0	1											1
# of Completed Suicides	0	1											1
# of Patients on MH Scale as Category - A	98	102											200
% of Patients on MH Scale as Category - A	27.7%	27.9%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	27.8%
# of Patients on MH Scale as Category - B	66	74											140
% of Patients on MH Scale as Category - B	18.6%	20.3%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	19.5%
# of Patients on MH Scale as Category - C	249	251											500
% of Patients on MH Scale as Category - C	70.3%	68.8%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	69.6%
# of Patients on MH Scale as Category - D	35	37											72
% of Patients on MH Scale as Category - D	9.9%	10.1%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	10.0%



Facility: 022 - CCP - CAMBRIA COUNTY PRISON

Statistical Summary Report

Year 2021
Rev A

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
DENTAL													
Extractions	7	5											12
Fillings	1	4											5
Exams	17	16											33
Other	0	0											0
Total Patients Seen by Dentist	17	16											33
Patients seen by Oral Surgeon	0	0											0
# of Annual Dental Exams	11	6											17
PHARMACY													
# of patients on Psych Meds	77	119											196
% ADP on Psych Meds	21.8%	32.6%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	27.2%
# of patients on Medical Meds	119	155											274
% ADP on Medical Meds	33.6%	42.5%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	38.0%
# of patients on HIV Meds	2	4											6
% ADP on HIV Meds	0.6%	1.1%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.8%
# of patients on OTC Meds	89	105											194
% of ADP on OTC Meds	25.1%	28.8%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	27.0%



Facility: 022 - CCP - CAMBRIA COUNTY PRISON

Statistical Summary Report
Year 2021
Rev A

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
DISEASE CASES													
HIV Test Done	4	4											8
HIV Cases	0	0											0
AIDS Cases	0	0											0
Hepatitis Cases	1	1											2
Syphilis Cases	0	0											0
Gonorrhea Cases	0	0											0
# of Pregnant Females (avg)	4	1											3
# of Miscarriages	0	0											0
# of Abortions	0	0											0
# of Deliveries	0	0											0
# of patients isolated to rule out MRSA	0	0											0
# of confirmed MRSA cases	0	0											0
TB Treatment	0	0											0
PPD Test	127	158											285
(+) PPD's	7	8											15
RPR Test	3	3											6
COVID-19 # of Lab PCR Test Performed	1	16											17
COVID-19 # of Antigen Rapid Test Performed	563	283											846
COVID-19 # of IgH (Antibody) Test Performed	0	0											0
COVID-19 Total Positive	81	5											86
COVID-19 Total Positive %	14.4%	1.7%											10.0%
COVID-19 Total Negative	482	278											760
COVID-19 Total Negative %	85.5%	93.0%											88.1%
COVID-19 # of Vaccinations Administered	10	10											20
COVID-19 # of Serious Adverse Reactions to Vac	0	0											0
CHRONIC CARE													
# of Chronic Care Asthma/COPD/Pulmonary	14	8											22
# of Chronic Care Diabetes/Endocrine	7	2											9
# of Chronic Care HIV/AIDS/Hep.C	12	5											17
# of Chronic Care Hypertension/Cardio	23	11											34
# of Chronic Care OB/GYN/Pregnant	0	0											0
# of Chronic Care Seizure/Neurology	1	4											5

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 February 2022

The following are staff training hours completed during the month of February 2022:

Officer Dakota Houston- 40 hours training on Booking center operations, 40 hours training on Central & Floor Control operations.

Officer Jerrad Baker- 16 hours training on Maximum Control operations, 8 hours training on Escort operations.

Officer Izaak Gray- 16 hours training on Prison Kitchen operations, 40 hours training on Maximum & Floor Control operations.

Officer Calvin Hartman- 16 hours training on Property operations, 8 hours training on Maximum Control operations.

Officer Trey Karfelt- 24 hours training in Maximum & Floor Control operations.

Officer Kimberly Peles- 8 hours training in Maximum Control operations.

Officer David Warner- 16 hours training in Prison Kitchen operations, 16 hours training on Maximum & Floor Control operations.

Officer Brendan Appley- 80 hours training Shift Commander (Lieutenant) operations.

Officer Jason Burkhardt- 16 hours training on Maximum Control and Prison Laundry operations.

Officer Andrew Evanicsko- 16 hours training on Prison Laundry operations.

Officer Matthew Leamer- 8 hours training on Escort operations.

Officer John Tremarki- 40 hours training on Maximum & Floor Control operations.

Officer Max Rager- 32 hours training on Maximum, Floor, & Central Control operations.

Officer Calvin Ates- 24 hours training on Intake operations.

Officer Robert Jacobson- 16 hours training on Prison Laundry operations.

Officer Chad Sossong- 8 hours training on Escort operations.

Officers Jim Vocco, Lee Erickson, Chelsea Gaida, Zachary Shuhayda, Kristen Glavach, Doug Kimack, Devon Nagle- 8 hours training on Body Scanner Re-certification & Emergency Key operations.