

PRISON BOARD

August 10, 2022

10:30 AM

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

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

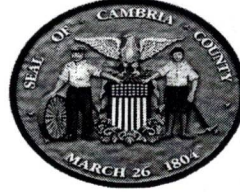
Gregory J. Neugebauer, District Attorney

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

DATE: 8/10/22
RE: PRISON BILLS PAID AFTER
MEETING IN JULY 2022

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Amount Pd</u>
451889	7/15/2022	009661 RETIREMENT FUND	27,819.50
452418	7/29/2022	009661 RETIREMENT FUND	26,142.26
	to be paid	019166 UPMC HEALTH PLAN	90,632.84

NO DENTAL OR LIFE INSURANCE

452176	7/22/2022	EBENSBURG BORO	37,841.05
452177	7/22/2022	MARCON	230,029.00
452178	7/22/2022	RICOH	209.00
452179	7/22/2022	WELLS FARGO	445.30
452214	7/22/2022	JERRAD BAKER	91.26
452215	7/22/2022	KRISTEN GLAVACH	87.75
452216	7/22/2022	ERIC WYSONG	58.50
452466	7/29/2022	GC PIVOTAL	80.75
452801	8/5/2022	PENELEC	32,857.53
452802	8/5/2022	PEOPLES	838.39
452800	8/5/2022	DIRECT ENERGY	590.43

TOTAL 447,723.56

PRISON

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
28784/2 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	695183	7/7/2022	7/19/2022	7/17/2022	ap	smartinjl	Active	28.77	in
Vendor #:	013745 ACE HARDWARE									
										Due in 10 days
28789/2 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	695033	7/8/2022	7/15/2022	7/18/2022	ap	smartinjl	Active	12.58	in
Vendor #:	013745 ACE HARDWARE									Due in 10 days
28791/2 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	695032	7/8/2022	7/15/2022	7/18/2022	ap	smartinjl	Active	41.18	in
Vendor #:	013745 ACE HARDWARE									Due in 10 days
IN196638 FEB-APR JL	JL - BPO - COST PER COPY FEE FOR	696101	7/19/2022	4/30/2022	8/18/2022	ap	icreejl	Active	489.64	in
Vendor #:	000060 ADVANCED OFFICE SYSTEMS									Net 30
362404 JL	JL - BPO - 2022 DISHWASHING SUPPLIE	695194	7/7/2022	7/19/2022	8/6/2022	ap	smartinjl	Active	993.45	in
Vendor #:	000022 ALLEGHENY SUPPLY									Net 30
362505 JL	JL - BPO - 2022 MISC SUPPLIES	695184	7/14/2022	7/19/2022	8/13/2022	ap	smartinjl	Active	170.67	in
Vendor #:	000022 ALLEGHENY SUPPLY									Net 30
362506 JL	JL - BPO - 2022 CLEANING SUPPLIES	696210	7/14/2022	7/31/2022	8/13/2022	ap	smartinjl	Active	439.47	in
Vendor #:	000022 ALLEGHENY SUPPLY									Net 30
362505-1 JL	JL - BPO - 2022 MISC SUPPLIES~	696199	7/21/2022	7/31/2022	8/20/2022	ap	smartinjl	Active	27.96	in
Vendor #:	000022 ALLEGHENY SUPPLY									Net 30
362506-1 JL	JL - BPO - 2022 CLEANING SUPPLIES	696211	7/21/2022	7/31/2022	8/20/2022	ap	smartinjl	Active	457.44	in
Vendor #:	000022 ALLEGHENY SUPPLY									Net 30
363026 JL	JL - BPO - 2022 DISHWASHING SUPPLIE	695661	7/21/2022	7/26/2022	8/20/2022	ap	smartinjl	Active	1,041.91	in
Vendor #:	000022 ALLEGHENY SUPPLY									Net 30
362505-2 JL	JL - BPO - 2022 MISC SUPPLIES~	696102	7/28/2022	7/31/2022	8/27/2022	ap	icreejl	Active	55.92	in
Vendor #:	000022 ALLEGHENY SUPPLY									Net 30
362506-2 JL	JL - BPO - 2022 CLEANING SUPPLIES~	696213	7/28/2022	7/31/2022	8/27/2022	ap	smartinjl	Active	1,404.09	in
Vendor #:	000022 ALLEGHENY SUPPLY									Net 30
363026-1 JL	JL - BPO - 2022 DISHWASHING SUPPLIE	696202	7/28/2022	7/31/2022	8/27/2022	ap	smartinjl	Active	571.25	in
Vendor #:	000022 ALLEGHENY SUPPLY									Net 30
7024813519 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	696104	7/27/2022	7/31/2022	8/26/2022	ap	icreejl	Active	268.26	in
Vendor #:	004425 APPLIED INDUSTRIAL TECH									Net 30
6/26-7/2 JL	INMATE WAGES	695037	7/7/2022	7/15/2022	7/7/2022	ap	smartinjl	Active	409.50	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
7/3-7/9 JL	INMATE WAGES	695038	7/11/2022	7/15/2022	7/11/2022	ap	smartinjl	Active	376.50	in
Vendor #:	004162 CAM CO PRISON CANTEEN FUND									Due now
7/10-7/16 JL	INMATE WAGES	695570	7/20/2022	7/25/2022	7/20/2022	ap	smartinjl	Active	344.50	in
Vendor #:	004162 CAM CO PRISON CANTEEN FUND									Due now
7/17-7/23 JL	INMATE WAGES	696201	7/25/2022	7/31/2022	7/25/2022	ap	smartinjl	Active	330.50	in
Vendor #:	004162 CAM CO PRISON CANTEEN FUND									Due now
50521 JL	CONSTRUCTION ADMIN-HVAC UPGRAD	696105	7/26/2022	7/31/2022	8/25/2022	ap	icreejl	Active	525.00	in
Vendor #:	018063 C.JL ENGINEERING									Net 30
50522 JL	PRISON-KITCHEN FLR REPLACEMENT	695883	7/26/2022	7/29/2022	8/25/2022	ap	smartinjl	Active	900.00	in
Vendor #:	018063 C.JL ENGINEERING									Net 30
75651 JL	JL-SIGNATURE STAMP	695659	7/8/2022	7/26/2022	8/7/2022	ap	smartinjl	Active	30.00	in
Vendor #:	000082 DAMIN PRINTING COMPANY									Net 30
62022-0 JUN JL	JL - BPO - 2022 GUARD TRAY	695185	7/14/2022	6/30/2022	7/14/2022	ap	smartinjl	Active	360.00	in
Vendor #:	020451 DLP CON MEMORIAL MEDICAL CTR, LLP									Due now
441504 JL	30164 JL - BPO - 2022 MAINTENANCE	695039	6/28/2022	6/30/2022	7/28/2022	ap	smartinjl	Active	275.94	in
Vendor #:	001115 FAYETTE PARTS SERVICE INC									Net 30
442209 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	695040	7/7/2022	7/15/2022	8/6/2022	ap	smartinjl	Active	131.96	in
Vendor #:	001115 FAYETTE PARTS SERVICE INC									Net 30
S029452221.001 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	695041	6/23/2022	6/30/2022	7/23/2022	ap	smartinjl	Active	377.76	in
Vendor #:	004678 HAJOCA CORPORATION									Net 30
S029682004.001 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	696216	7/25/2022	7/31/2022	8/24/2022	ap	smartinjl	Active	5.67	in
Vendor #:	004678 HAJOCA CORPORATION									Net 30
01222109 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	695571	7/18/2022	7/25/2022	8/17/2022	ap	smartinjl	Active	274.96	in
Vendor #:	010686 HARBOR FREIGHT TOOLS									Net 30
S027797-2 JL	JL-4098 BASE W/RELAY	695042	6/28/2022	6/30/2022	7/28/2022	ap	smartinjl	Active	113.34	in
Vendor #:	022032 HVAC USA									Net 30
1458199 JUN JL	JL - BPO - 2022 BIOREMEDIATION SVC	695186	7/12/2022	6/30/2022	8/11/2022	ap	smartinjl	Active	313.76	in
Vendor #:	001032 J C EHRlich CO INC									Net 30
028991 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	695187	7/13/2022	7/19/2022	8/12/2022	ap	smartinjl	Active	4,965.71	in
Vendor #:	004426 JANITORS SUPPLY INC									Net 30
028991-01 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	695886	7/18/2022	7/29/2022	8/17/2022	ap	smartinjl	Active	2,479.36	in
Vendor #:	004426 JANITORS SUPPLY INC									Net 30

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
027850-01A JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	696106	7/27/2022	7/31/2022	8/26/2022	ap	icreeil	Active	484.16	in
	Vendor #: 004426	JANITORS SUPPLY INC		Net 30						
048705 JL	JL - REPLACE FIRE HYDRANT AT THE PF	695658	7/15/2022	6/30/2022	8/14/2022	ap	smartinjl	Active	15,185.17	in
	Vendor #: 014640	LAUREL MANAGEMENT COMPANY		Net 30						
183609 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	695572	4/6/2022	4/30/2022	5/6/2022	ap	smartinjl	Active	171.00	in
	Vendor #: 000318	LONG BARN, INC.		Net 30						
57119 JL	JL - BPO - M DAUGHENBAUGH FT UNIFO	695222	1/13/2022	1/1/2022	2/12/2022	ap	smartinjl	Active	35.00	in
	Vendor #: 012733	NORTH EASTERN UNIFORMS & EQUIP, INC		Net 30						
57120 JL	JL - BPO - PER DIEM UNIFORMS PER ST	695665	1/13/2022	6/1/2022	2/12/2022	ap	smartinjl	Active	2,816.10	in
	Vendor #: 012733	NORTH EASTERN UNIFORMS & EQUIP, INC		Net 30						
57121 JL	JL - BPO - E WHYSONG FT UNIFORMS PE	695223	1/13/2022	1/1/2022	2/12/2022	ap	smartinjl	Active	92.00	in
	Vendor #: 012733	NORTH EASTERN UNIFORMS & EQUIP, INC		Net 30						
57123 JL	JL - BPO - T BRANIFF FT UNIFORMS PER	695224	1/13/2022	1/1/2022	2/12/2022	ap	smartinjl	Active	3.00	in
	Vendor #: 012733	NORTH EASTERN UNIFORMS & EQUIP, INC		Net 30						
57125 JL	JL - BPO - R NAGY FT UNIFORMS PER S1	695225	1/13/2022	1/1/2022	2/12/2022	ap	smartinjl	Active	57.75	in
	Vendor #: 012733	NORTH EASTERN UNIFORMS & EQUIP, INC		Net 30						
57126 JL	JL - BPO - J SIEGWORTH FT UNIFORMS	695226	1/13/2022	1/1/2022	2/12/2022	ap	smartinjl	Active	103.25	in
	Vendor #: 012733	NORTH EASTERN UNIFORMS & EQUIP, INC		Net 30						
57128 JL	JL - BPO - M SANFORD FT UNIFORMS PE	695227	1/13/2022	1/1/2022	2/12/2022	ap	smartinjl	Active	56.80	in
	Vendor #: 012733	NORTH EASTERN UNIFORMS & EQUIP, INC		Net 30						
58056 JL	JL - BPO - B DUMAN FT UNIFORMS PER S	695228	4/28/2022	4/30/2022	5/28/2022	ap	smartinjl	Active	355.80	in
	Vendor #: 012733	NORTH EASTERN UNIFORMS & EQUIP, INC		Net 30						
58100 JL	JL - BPO - W THOMAS FT UNIFORMS PEI	695229	4/28/2022	4/30/2022	5/28/2022	ap	smartinjl	Active	277.50	in
	Vendor #: 012733	NORTH EASTERN UNIFORMS & EQUIP, INC		Net 30						
58288 JL	JL - BPO - W THOMAS FT UNIFORMS PEI	695230	5/12/2022	5/31/2022	6/11/2022	ap	smartinjl	Active	80.00	in
	Vendor #: 012733	NORTH EASTERN UNIFORMS & EQUIP, INC		Net 30						
58439 JL	JL - BPO - PT/FT UNIFORMS PER STATE	695666	5/23/2022	6/1/2022	6/22/2022	ap	smartinjl	Active	270.00	in
	Vendor #: 012733	NORTH EASTERN UNIFORMS & EQUIP, INC		Net 30						
58627 JL	JL - BPO - PT/FT UNIFORMS PER STATE	695667	6/20/2022	6/30/2022	7/20/2022	ap	smartinjl	Active	127.50	in
	Vendor #: 012733	NORTH EASTERN UNIFORMS & EQUIP, INC		Net 30						
58633 JL	JL - BPO - PT/FT UNIFORMS PER STATE	695668	6/20/2022	6/30/2022	7/20/2022	ap	smartinjl	Active	355.20	in
	Vendor #: 012733	NORTH EASTERN UNIFORMS & EQUIP, INC		Net 30						

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
58847 JL	JL - BPO - FT UNIFORMS PER STATE	695885	7/20/2022	7/29/2022	8/19/2022	ap	smartinjl	Active	450.00	in
	Vendor #: 012733	NORTH EASTERN UNIFORMS & EQUIP, INC		Net 30						
58885 JL	JL - BPO - R DUMM FT UNIFORMS PER S	696203	7/27/2022	7/31/2022	8/26/2022	ap	smartinjl	Active	132.00	in
	Vendor #: 012733	NORTH EASTERN UNIFORMS & EQUIP, INC		Net 30						
58886 JL	JL - BPO - L WACHS FT UNIFORMS PER S	696204	7/27/2022	7/31/2022	8/26/2022	ap	smartinjl	Active	150.00	in
	Vendor #: 012733	NORTH EASTERN UNIFORMS & EQUIP, INC		Net 30						
58887 JL	JL - BPO - R ALEXANDER FT UNIFORMS I	696205	7/27/2022	7/31/2022	8/26/2022	ap	smartinjl	Active	168.25	in
	Vendor #: 012733	NORTH EASTERN UNIFORMS & EQUIP, INC		Net 30						
58888 JL	JL - BPO - G ROZUM FT UNIFORMS PER	696206	7/27/2022	7/31/2022	8/26/2022	ap	smartinjl	Active	496.95	in
	Vendor #: 012733	NORTH EASTERN UNIFORMS & EQUIP, INC		Net 30						
58889 JL	JL - BPO - J FRONTINO FT UNIFORMS PE	696207	7/27/2022	7/31/2022	8/26/2022	ap	smartinjl	Active	276.00	in
	Vendor #: 012733	NORTH EASTERN UNIFORMS & EQUIP, INC		Net 30						
58890 JL	JL - BPO - M LEAMER FT UNIFORMS PER	696208	7/27/2022	7/31/2022	8/26/2022	ap	smartinjl	Active	96.00	in
	Vendor #: 012733	NORTH EASTERN UNIFORMS & EQUIP, INC		Net 30						
58892 JL	JL - BPO - K WOLFORD FT UNIFORMS PE	696209	7/27/2022	7/31/2022	8/26/2022	ap	smartinjl	Active	328.00	in
	Vendor #: 012733	NORTH EASTERN UNIFORMS & EQUIP, INC		Net 30						
10421 JUL JL	JL - BPO - 2022 DIETARY CONSULTING	695188	7/15/2022	7/19/2022	7/15/2022	ap	smartinjl	Active	2,567.50	in
	Vendor #: 001399	NUTRITION INC		Due now						
249758 JL	JL - BPO - NON FOOD ITEMS 2022~	695195	7/13/2022	7/19/2022	8/12/2022	ap	smartinjl	Active	20.38	in
	Vendor #: 025623	PERFORMANCE FOODSERVICE		Net 30						
253511 JL	JL - BPO - FOOD ITEMS 2022~	695001	7/13/2022	7/15/2022	8/12/2022	ap	smartinjl	Active	8,230.80	in
	Vendor #: 025623	PERFORMANCE FOODSERVICE		Net 30						
258752 JL	JL - BPO - FOOD ITEMS 2022~	695889	7/20/2022	7/29/2022	8/19/2022	ap	smartinjl	Active	7,677.30	in
	Vendor #: 025623	PERFORMANCE FOODSERVICE		Net 30						
262347 JL	JL - BPO - FOOD ITEMS 2022~	695891	7/23/2022	7/29/2022	8/22/2022	ap	smartinjl	Active	139.30	in
	Vendor #: 025623	PERFORMANCE FOODSERVICE		Net 30						
46281 SEP JL	JL - BPO - MARCH 2022-JAN 2023 MEDIC	695887	8/1/2022	9/1/2022	8/31/2022	ap	smartinjl	Active	131,335.73	in
	Vendor #: 001012	PRIME CARE MEDICAL		Net 30						
22006-4 JL	ROOF IMPROVE.-LABOR & MATERIALS	696109	7/25/2022	7/31/2022	8/24/2022	ap	icreeil	Active	123,423.00	in
	Vendor #: 025606	R H MARCON, INC		Net 30						
189509 JL	JL - BPO - 2022 FOOD ITEMS~	696108	4/27/2022	4/30/2022	5/27/2022	ap	icreeil	Active	10,403.64	in
	Vendor #: 010366	REINHART FOOD SERVICE		Net 30						

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
276736 JL	JL - BPO - 2022 FOOD ITEMS Vendor #: 021192 STOVER & COMPANY INC	695894	6/17/2022	6/30/2022 Net 30	7/17/2022	ap	smartinjl	Active	2,541.82	in
279101 JL	JL - BPO - 2022 FOOD ITEMS Vendor #: 021192 STOVER & COMPANY INC	695189	7/15/2022	7/19/2022 Net 30	8/14/2022	ap	smartinjl	Active	2,536.96	in
279321 JL	JL - BPO - 2022 FOOD ITEMS Vendor #: 021192 STOVER & COMPANY INC	695190	7/15/2022	7/19/2022 Net 30	8/14/2022	ap	smartinjl	Active	282.96	in
279386 JL	JL - BPO - 2022 FOOD ITEMS Vendor #: 021192 STOVER & COMPANY INC	695191	7/15/2022	7/19/2022 Net 30	8/14/2022	ap	smartinjl	Active	504.80	in
280287 JL	JL - BPO - 2022 FOOD ITEMS Vendor #: 021192 STOVER & COMPANY INC	696110	7/29/2022	7/31/2022 Net 30	8/28/2022	ap	icreejl	Active	2,996.09	in
299652921 JL	JL - BPO - 2022 FOOD ITEMS- Vendor #: 021495 SYSCO PITTSBURGH LLC	695573	7/14/2022	7/25/2022 Net 30	8/13/2022	ap	smartinjl	Active	1,627.07	in
299658181 JL	JL - BPO - 2022 FOOD ITEMS- Vendor #: 021495 SYSCO PITTSBURGH LLC	695890	7/21/2022	7/29/2022 Net 30	8/20/2022	ap	smartinjl	Active	1,678.26	in
299658238 JL	JL - BPO - 2022 FOOD ITEMS- Vendor #: 021495 SYSCO PITTSBURGH LLC	695892	7/21/2022	7/29/2022 Net 30	8/20/2022	ap	smartinjl	Active	153.90	in
TXB-CAMPA-2022-C8 JL	BPO - JL - SCREEN & CLEAN (HANDWRIT) Vendor #: 024002 TEXT BEHIND, INC	696111	7/31/2022	7/31/2022 Net 30	8/30/2022	ap	icreejl	Active	186.03	in
507564 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	695193	7/5/2022	7/19/2022 Due in 10 days	7/15/2022	ap	smartinjl	Active	1,497.46	in
506761 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	695192	7/12/2022	7/19/2022 Due in 10 days	7/22/2022	ap	smartinjl	Active	818.05	in
506762 JL	JL - BPO - 2022 PRODUCE Vendor #: 003343 TONY SUNSERI	695002	7/12/2022	7/15/2022 Due in 10 days	7/22/2022	ap	smartinjl	Active	1,735.76	in
506762 JL	JL - BPO - MISC. FOOD ITEMS 2022 Vendor #: 003343 TONY SUNSERI	695030	7/12/2022	7/15/2022 Due in 10 days	7/22/2022	ap	smartinjl	Active	31.75	in
507179 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	695574	7/19/2022	7/25/2022 Due in 10 days	7/29/2022	ap	smartinjl	Active	890.75	in
507180 JL	JL - BPO - 2022 PRODUCE Vendor #: 003343 TONY SUNSERI	695575	7/19/2022	7/25/2022 Due in 10 days	7/29/2022	ap	smartinjl	Active	2,737.40	in
00390993 JL	JL-#9073 POCKET POS 4 ~ Vendor #: 000945 TRACO BUSINESS SYSTEMS	695888	7/15/2022	7/29/2022 Net 30	8/14/2022	ap	smartinjl	Active	2,659.00	in

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
JUL DAIRY JL	JL - BPO - 2022 MILK Vendor #: 003090 VALE WOOD FARMS	696113	7/31/2022	7/31/2022 Net 30	8/30/2022	ap	icreejl	Active	4,423.34	in
3198366 JL	JL - BPO - 2022 GREASE REMOVAL Vendor #: 005423 VALLEY PROTEINS, INC.	695660	7/18/2022	7/26/2022 Net 30	8/17/2022	ap	smartinjl	Active	357.00	in
230531669 JL	JL - BPO - OFFICE SUPPLIES 2022 Vendor #: 021388 W B MASON CO INC	695021	6/15/2022	6/30/2022 Net 30	7/15/2022	ap	smartinjl	Active	29.98	in
230589350 JL	JL - BPO - OFFICE SUPPLIES 2022 Vendor #: 021388 W B MASON CO INC	695023	6/17/2022	6/30/2022 Net 30	7/17/2022	ap	smartinjl	Active	164.45	in
CM0983349 JL	CREDIT-WIRELESS KEYBOARD Vendor #: 021388 W B MASON CO INC	695022	6/17/2022	6/30/2022 Net 30	7/17/2022	ap	smartinjl	Active	-29.98	in
231108027 JL	JL - BPO - OFFICE SUPPLIES 2022 Vendor #: 021388 W B MASON CO INC	695895	7/12/2022	7/29/2022 Net 30	8/11/2022	ap	smartinjl	Active	35.72	in
231173882 JL	JL - BPO - OFFICE SUPPLIES 2022 Vendor #: 021388 W B MASON CO INC	695896	7/14/2022	7/29/2022 Net 30	8/13/2022	ap	smartinjl	Active	34.90	in
231353682 JL	JL - BPO - OFFICE SUPPLIES 2022 Vendor #: 021388 W B MASON CO INC	695897	7/21/2022	7/29/2022 Net 30	8/20/2022	ap	smartinjl	Active	68.48	in
231378637 JL	JL - BPO - OFFICE SUPPLIES 2022 Vendor #: 021388 W B MASON CO INC	696114	7/22/2022	7/31/2022 Net 30	8/21/2022	ap	icreejl	Active	28.20	in
5021210971 AUG JL	603-0260767-000 JL - BPO - MULTI-FUNC1 Vendor #: 010785 WELLS FARGO FINANCIAL LEASING	696215	8/1/2022	8/8/2022 Due now	8/1/2022	ap	smartinjl	Active	295.10	in

89 Invoices Totalling 352,867.38

Christian M. Smith
Warden



Craig Descavish
1st Deputy Warden

GEORGE ROZUM
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: 8/10/2022

FROM: GEORGE ROZUM 2ND DEPUTY
CAMBRIA COUNTY CANTEEN FUND

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

Invoice Date	Due Date	Vendor	Invoice Description	Check #	Check Date	Amount Paid
7/8/22	7/8/22	EBENSBURG POSTMASTER	INMATE PROPERTY	16882	7/8/22	72.90
7/11/22	7/11/22	CAMBRIA COUNTY RESIDENT	WORKER'S PAY 7/03-07/09/2022	16883	7/11/22	376.50
7/12/22	7/12/22	COMCAST	CABLE	16884	7/12/22	405.77
7/15/22	7/15/22	WALMART	LAUNDRY PODS	16891	7/15/22	63.32
7/18/22	7/18/22	EBENSBURG POSTMASTER	INMATE PROPERTY	16892	7/18/22	79.69
5/25/22	6/24/22	EDUCATIONAL TESTING SERV		16893	7/19/22	75.00
7/20/22	7/21/22	BRITTANI RANKIN	INMATE HAIRCUTS	16894	7/20/22	183.00
7/18/22	7/18/22	CAMBRIA COUNTY RESIDENT	WORKER'S PAY 07/10-07/16/2022	16895	7/20/22	344.50
7/26/22	7/26/22	EBENSBURG POSTMASTER	INMATE PROPERTY	16899	7/26/22	137.45
7/25/22	7/25/22	CAMBRIA COUNTY RESIDENT	WORKER'S PAY 07/17-07/23/2022	16900	7/27/22	330.50
8/3/22	8/3/22	WILLIAM BORING	GRIEVANCE#7/22-09	16905	8/3/22	6.19
7/28/22	7/28/22	BRITTANI RANKIN	INMATE HAIRCUTS	16902	7/28/22	373.00
7/13/22	7/13/22	BRITTANI RANKIN	INMATE HAIRCUTS	16889	7/13/22	316.00

Christian M. Smith
Warden



Craig J. Descovich
First Deputy Warden

George A. Rozum
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: August, 2022 Prison Board Meeting
DATE: August 10, 2022

A handwritten signature in black ink that reads 'C. Smith'.

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

PERSONNEL

Jason Burkhardt – Remove full time C/O I effective August 17, 2022.
Matthias Balliet – Remove full time C/O I effective July 30, 2022.
Tyler Gulash - Remove full time C/O I effective August 7, 2022.
Chalsy McQuillen - Remove full time C/O I effective 7, 2022.

OPERATIONS

COVID UPDATE:

Through Monday, August 8th, the prison has experienced a total of 625 Positive COVID Cases, which is an increase of 3 since last month. All COVID protocols remain in effect. Breakdown is as follows: 485 inmates, 129 employees, 11 contract employees.

MAJOR MAINTENANCE / FACILITIES UPDATES: (As of Monday, August 8th)

HF HVAC system – Some final installation steps, including programming the unit into our HVAC software, remain. The unit start up is expected by end of month.

Roof – Progress is continuing. No anticipated completion date.

Kitchen floor/equipment – construction timeline which is as follows: Aug 29, set up temporary kitchen / Aug 30-Sept 2, equipment tear out / Sept 6, floor work to begin. Project is anticipated to last 4-5 weeks.

DHU Recreation Runs – due to deterioration, our segregation unit recreation runs are in need of replacement. We will be using the existing framework and replacing the chain link with galvanized expanded metal. Cost will be for materials only as Prison maintenance staff will do the installation. Materials were ordered this week.

PREA AUDIT:

On Tuesday, the facility began undergoing our PREA (Prison Rape Elimination Act) audit which is conducted to ensure the facility is in compliance with the Prison Rape Elimination Act of 2003. The Act sets guidelines and requirements that facilities must adhere to regarding sexual abuse in prison as well as the housing of juvenile offenders.

STAFFING:

As I informed the board at the end of July, the prison is currently experiencing a staffing issue, which will impact our overtime costs. We have taken several measures to help combat this issue. We currently have 11 vacant full-time positions and no per-diem officers to backfill with. We continue to advertise and have over 20 interviews scheduled throughout this month. A new cadet academy is scheduled to begin September 19th.

MAT:

Medication Assisted Treatment, or MAT, is the use of prescribed medications along with counseling for the treatment of Opioid abuse disorders. Recently, the DOJ issued guidance regarding the use of MAT within institutions. I have scheduled a meeting for September 1st with PrimeCare's President of Operations with the County Commissioners regarding any revisions that may be required to our medical contract in order to remain compliant with the DOJ's guidance.

STATISTICAL REPORT

MEDICAL

FOOD SERVICE REPORT

MISC

Cambria County Prison

Statistical Housing Report - July 2022

Total Population

July 31, 2022	419
Cambria County Inmates	311

Average Daily Population

July 2022	408
-----------	-----

Housing Revenue for July 2021:

Blair County/Juveniles	5,270.00
Security Transport Service	0.00
U. S. Marshal Service	<u>209,090.00</u>
	\$214,360.00

Housing Revenue Year to Date:

	14,110.00.00
	85.00
	<u>1,280,370.00</u>
	\$1,498,385.00

Inmate Statistical Data for July 2021:

Number of Commitments	153
Number of Releases	137
Number for Court, Hearings, etc.	47
Furloughs	0

Year to Date Revenue as of July 2022:	\$ 1,498,385.00
Year to Date Revenue as of July 2021:	\$ 915,320.00



Facility: 022 - CCP - CAMBRIA COUNTY PRISON

Statistical Summary Report

Year 2021

Rev A

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Monthly ADP	354	365	362	355	362	363	365						361
Deaths	0	1	0	0	0	0	0						1
Total # of Patients in the Hospital	2	3	3	2	2	8	7						27
Total # Patient Days	10	6	23	5	8	28	28						108
# of Intake Screenings	82	113	128	149	125	128	158						883
# of Grievances	10	13	20	14	12	12	9						90
# of Founded Grievances	0	0	0	0	0	0	0						0
# of Adverse Patient Occurrences	25	8	13	2	6	20	24						98
# of Patients Detoxed	61	92	94	60	96	83	107						593
# of Patients Detoxed Opiate (Clonidine / Vistaril)	33	46	45	33	49	39	50						295
# of Patients on Subutex / Suboxone	1	1	2	2	1	2	1						10
# of Patients on Subutex Rapid Taper	0	0	0	0	0	0	0						0
# of Patients Receiving Methadone	0	0	0	0	0	0	0						0
# of Patients Given Vivitrol	2	0	1	4	0	0	0						7
# of Patients Detoxed ETOH	12	16	23	12	22	16	26						127
# of Patients Detoxed Benzodiazepines	16	30	26	15	25	28	31						171
# of Patients on Restraints	1	0	0	0	0	1	1						3
# of Shifts involving Restraints	2	0	0	0	0	2	11						15
# of Medical Transports	29	26	28	29	25	41	31						209
# of Infirmary/Medical Housing Admissions	10	5	4	4	4	3	2						32
# of Vivitrol Doses Given	2	0	1	4	0	0	0						7
# of Narcan Doses Given	0	0	0	0	0	4	3						7
In-House Surgeries	0	0	0	0	0	0	0						0
In-House EKG's	3	5	8	10	1	27	22						76
In-House X-Ray's	30	11	19	29	28	12	28						157

FACILITY STATISTICS



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	3	1	0	0	1	0	0	0	0	0	5
Dermatology	0	0	0	0	1	0	0	0	0	0	0	0	1
Dialysis	0	0	0	0	0	0	0	0	0	0	0	0	0
ENT	0	0	1	1	0	0	0	0	0	0	0	0	2
Emergency Room	6	9	6	10	5	15	15	0	0	0	0	0	66
Ambulance Trips	2	4	2	7	1	12	12	0	0	0	0	0	40
Gastroenterology	1	1	0	0	1	0	0	0	0	0	0	0	3
General Medicine	0	0	0	0	0	0	0	0	0	0	0	0	0
General Surgery	1	0	0	0	1	0	0	0	0	0	0	0	2
Gynecology	0	0	0	0	0	0	0	0	0	0	0	0	0
Hematology	2	0	1	0	0	0	0	0	0	0	0	0	3
Methadone	0	0	0	0	0	0	0	0	0	0	0	0	0
Neurology	1	1	2	1	0	1	1	0	0	0	0	0	7
Neurosurgery	0	0	0	0	0	0	0	0	0	0	0	0	0
Obstetrics	1	1	1	5	3	5	7	0	0	0	0	0	23
Oncology	0	0	1	1	0	0	0	0	0	0	0	0	2
Ophthalmology	3	1	4	2	2	4	6	0	0	0	0	0	22
Orthopedics	2	1	3	0	3	3	0	0	0	0	0	0	12
Physical Therapy	0	4	0	0	0	0	0	0	0	0	0	0	4
Plastic Surgery	1	0	2	0	1	2	0	0	0	0	0	0	6
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	1	2	1	0	0	0	0	0	0	0	6
Thoracic Surgery	0	0	0	0	0	0	0	0	0	0	0	0	0
Urology	0	1	1	2	1	2	0	0	0	0	0	0	7
Outside X-Rays (CT, MRI, etc.)	3	1	1	1	1	4	0	0	0	0	0	0	11
Wound Clinic	0	0	0	0	0	2	0	0	0	0	0	0	2
Diagnostic Test (outside)	0	4	1	3	3	3	0	0	0	0	0	0	14
Other Trips / Outside Consults	6	2	0	1	2	0	1	0	0	0	0	0	12
# 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	1	4	5	4	2	0	0	0	0	0	31
Total Outside Consultations	31	30	30	37	26	53	43	0	0	0	0	0	250



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	56	32	46	28	26						274
NP/PA Sick Call	194	118	128	130	120	123	149						962
MD/PA/CRNP Sick Call	237	161	184	162	166	151	175	0	0	0	0	0	1236
Nurse Sick Call	275	227	327	290	298	259	286						1962
MD Physicals	8	5	2	0	1	0	4						20
NP/PA Physicals	22	24	24	27	20	24	66						207
Nursing Physicals	19	50	84	35	10	21	31						250
Annual Physicals	9	3	15	5	0	10	17						59
MENTAL HEALTH													
Psychiatrist / Groups Seen	0	0	0	0	0	0	0						0
Psychiatrist / Individuals Seen	128	92	89	100	85	126	93						713
Psychologist Groups	0	0	0	0	0	0	0						0
Psychologist / Individuals Seen	0	0	0	0	0	0	0						0
M.H. Worker Groups	0	0	0	0	0	0	0						0
M.H. Worker / Individuals Seen	309	307	381	296	326	334	331						2284
# of Involuntary M.H. Commitments	0	1	1	1	0	1	0						4
# of Patients Waiting Transfer to State Hospital	2	1	0	0	1	0	0						4
# of Patients w/Involuntary Med/Tx Orders	0	0	0	0	0	0	0						0
# of Patients on Suicide Watch	45	53	35	69	53	73	67						395
# of Attempted Suicides	0	1	0	0	0	0	1						2
# of Completed Suicides	0	1	0	0	0	0	0						1
# of Patients on MH Scale as Category - A	98	102	98	105	99	97	102						701
% of Patients on MH Scale as Category - A	27.7%	27.9%	27.1%	29.6%	27.3%	26.7%	27.9%	0.0%	0.0%	0.0%	0.0%	0.0%	27.8%
# of Patients on MH Scale as Category - B	66	74	89	90	81	93	87						580
% of Patients on MH Scale as Category - B	18.6%	20.3%	24.6%	25.4%	22.4%	25.6%	23.8%	0.0%	0.0%	0.0%	0.0%	0.0%	23.0%
# of Patients on MH Scale as Category - C	249	251	248	234	239	265	282						1768
% of Patients on MH Scale as Category - C	70.3%	68.8%	68.5%	65.9%	66.0%	73.0%	77.3%	0.0%	0.0%	0.0%	0.0%	0.0%	70.0%
# of Patients on MH Scale as Category - D	35	37	41	35	28	31	36						243
% of Patients on MH Scale as Category - D	9.9%	10.1%	11.3%	9.9%	7.7%	8.5%	9.9%	0.0%	0.0%	0.0%	0.0%	0.0%	9.6%



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	6	7	4	8	11						48
Fillings	1	4	2	12	3	7	2						31
Exams	17	16	34	21	16	29	21						154
Other	0	0	0	0	0	0	0						0
Total Patients Seen by Dentist	17	16	34	21	16	29	21						154
Patients seen by Oral Surgeon	0	0	0	0	0	0	0						0
# of Annual Dental Exams	11	6	10	7	5	8	9						56
PHARMACY													
# of patients on Psych Meds	77	119	94	84	111	99	102						686
% ADP on Psych Meds	21.8%	32.6%	26.0%	23.7%	30.7%	27.3%	27.9%	0.0%	0.0%	0.0%	0.0%	0.0%	27.1%
# of patients on Medical Meds	119	155	137	117	154	149	143						974
% ADP on Medical Meds	33.6%	42.5%	37.8%	33.0%	42.5%	41.0%	39.2%	0.0%	0.0%	0.0%	0.0%	0.0%	38.5%
# of patients on HIV Meds	2	4	4	5	3	2	2						22
% ADP on HIV Meds	0.6%	1.1%	1.1%	1.4%	0.8%	0.6%	0.5%	0.0%	0.0%	0.0%	0.0%	0.0%	0.9%
# of patients on OTC Meds	89	105	94	100	115	118	93						714
% of ADP on OTC Meds	25.1%	28.8%	26.0%	28.2%	31.8%	32.5%	25.5%	0.0%	0.0%	0.0%	0.0%	0.0%	28.3%



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	3	16	16	9	9						61
HIV Cases	0	0	0	0	0	0	0						0
AIDS Cases	0	0	0	0	0	0	0						0
Hepatitis Cases	1	1	0	1	1	0	2						6
Syphilis Cases	0	0	0	0	0	0	0						0
Gonorrhea Cases	0	0	0	0	0	0	0						0
# of Pregnant Females (avg)	4	1	3	5	4	6	5						4
# of Miscarriages	0	0	0	0	0	0	0						0
# of Abortions	0	0	0	0	0	0	0						0
# of Deliveries	0	0	0	0	0	1	0				0		1
# of patients isolated to rule out MRSA	0	0	0	0	3	1	1						5
# of confirmed MRSA cases	0	0	0	0	2	1	1						4
TB Treatment	0	0	0	0	0	0	0						0
PPD Test	127	158	185	211	169	201	196						1247
(+) PPD's	7	8	15	13	7	10	11						71
RPR Test	3	3	3	13	5	3	6						36
COVID-19 # of Lab PCR Test Performed	1	16	11	11	0	0	0						39
COVID-19 # of Antigen Rapid Test Performed	563	283	233	249	214	230	269						2041
COVID-19 # of IgH (Antibody) Test Performed	0	0	0	0	0	0	0						0
COVID-19 Total Positive	81	5	0	1	0	1	3						91
COVID-19 Total Positive %	14.4%	1.7%	0.0%	0.4%	0.0%	0.4%	1.1%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	4.4%
COVID-19 Total Negative	482	278	233	248	214	229	266						1950
COVID-19 Total Negative %	85.5%	93.0%	95.5%	95.4%	100.0%	99.6%	98.9%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	93.8%
COVID-19 # of Vaccinations Administered	10	10	0	10	10	0	0						40
COVID-19 # of Serious Adverse Reactions to Vac	0	0	0	0	0	0	0						0
CHRONIC CARE													
# of Chronic Care Asthma/COPD/Pulmonary	14	8	10	9	10	6	12						69
# of Chronic Care Diabetes/Endocrine	7	2	10	7	6	5	6						43
# of Chronic Care HIV/AIDS/Hep.C	12	5	10	8	7	9	12						63
# of Chronic Care Hypertension/Cardio	23	11	27	20	13	20	15						129
# of Chronic Care OB/GYN/Pregnant	0	0	1	0	2	1	0						4
# of Chronic Care Seizure/Neurology	1	4	2	2	1	4	1						15

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

Date: August 5, 2022

Completed by: Jeff Callihan

Actual Inmates Served	<u>Breakfast</u>	<u>10,655</u>
Actual Inmates Served	<u>Lunch</u>	<u>10,521</u>
Actual Inmates Served	<u>Dinner</u>	<u>10,550</u>

Monthly totals

Actual Total Inmates Served	<u>35,126</u>
Total Special Meals	<u>1,931</u>
Intake (Includes Programs)	<u>353</u>
Kitchen Workers 12 X 3 meals X 31	<u>1,116</u>
Staff	<u>2,330</u>
Administration	<u>420</u>
Staff Trainees	<u>0</u>
School Tours Lunches	<u>0</u>
Total Meals Served	<u>37,876</u>
Total Monthly Cost for all Food Items	<u>\$ 48,194.39/ 1.2724</u>
Total Monthly Cost for all Paper Items	<u>\$ 3,767.67/0.0994</u>
Total Monthly Cost for all Cleaning Items	<u>\$ 289.13 /.0076</u>
Total Monthly Cost for all Government Commodities	<u>\$ 0.00/0.00</u>
Total Monthly Cost per Meal Served	<u><u>\$52,251.19 / 1.3795</u></u>

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

Date: August 8, 2022

Completed by: Jeff Callihan

During the month of July we worked with the inmate labor on preventing Cross-Contamination which occurs when microorganisms are transferred from on food or surface to another.

I also worked with William Snyder from the Nutrition Group preparing for when the kitchen renovation project starts.

MONTHLY COST PER MEALS

The cost per meal for the month of June was \$1.3795 for a total food cost of \$52,251.19. This was a decrease of \$0.0006 from the month of June.

UP-COMING MONTHS

During the month of August we will be working Personal Hygiene and its importance in the food service industry. We will discuss when and how one is to wash their hands, showering or bathing daily before work as well as wearing clean clothes.

I will also continue working with William Snyder 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. We also will be working together getting prepared for the kitchen renovation project starting the end of August.

Jeff Callihan



Cambria County Prison Food Service Director

Christian M. Smith
Warden



Craig J. Descavish
First Deputy Warden

George A. Rozum
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, 1st Deputy
Re: Training Report for July 2022

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

Five correctional officers and fifteen support staff completed 16 hours annual training.

Cambria County Prison Basic Training Academy # 2 completed on July 15, 2022, there were four cadets in the academy, all Cambria County employees.