

PRISON BOARD
October 12, 2022
10:30 AM

- A. Pledge of Allegiance
- B. Call to Order
- C. Approval of the Minutes of September 14, 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

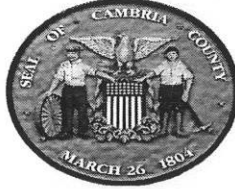
BOARD MEMBERS:

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

DATE: 10/12/22

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

RE: PRISON BILLS PAID AFTER
MEETING IN SEP 2022

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Amount Pd</u>
455196	9/23/2022	009661 RETIREMENT FUND	26,741.48
455811	10/7/2022	009661 RETIREMENT FUND	27,430.92
	to be paid	019166 UPMC HEALTH PLAN	88,756.08
		021067 UPMC DENTAL	(5.42)
454066	9/2/2022	021067 UPMC DENTAL	108.40
455040	9/16/2022	019067 SYMETRA LIFE INS	475.06
455287	9/23/2022	021747 ALFRED NICKLES BAKERY	5,246.88
455288	9/23/2022	000090 CAMTRAN	386.71
455289	9/23/2022	000066 EBENSBURG BORO	40,831.55
455290	9/23/2022	019743 EBENSBURG COLLISION	9,199.18
455291	9/23/2022	017818 PRO DISPOSAL	873.50
455292	9/23/2022	025606 R H MARCON	56,113.00
455293	9/23/2022	000281 RICOH	671.42
455294	9/23/2022	001003 TRIBUNE DEMOCRAT	2,381.59
455295	9/23/2022	010785 WELLS FARGO	295.10
9990122	9/23/2022	002595 FNB VISA	0.31
455596	9/30/2022	021747 ALFRED NICKLES BAKERY	1,707.90
455597	9/30/2022	020544 DIRECT ENERGY	454.05
455598	9/30/2022	000237 PENELEC	31,699.46
455890	10/7/2022	021747 ALFRED NICKLES BAKERY	685.86
455891	10/7/2022	004295 PEOPLES	672.62
455892	10/7/2022	010785 WELLS FARGO	150.20
		TOTAL	294,875.85

PRISON

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
202162 JL	JL - BPO - 2022 MAINTENANCE SUPPLIES	699780	9/12/2022	9/16/2022	9/22/2022	ap	smartinj	Active	62.97	in
Vendor #: 013745	ACE HARDWARE				Due in 10 days					
293582 JL	JL - BPO - MISC. ITEMS FOR THE KITCHEN	701434	10/5/2022	10/10/2022	10/15/2022	ap	smartinj	Active	312.94	in
Vendor #: 013745	ACE HARDWARE				Due in 10 days					
293642 JL	JL - BPO - 2022 MAINTENANCE SUPPLIES	701413	10/8/2022	10/10/2022	10/18/2022	ap	smartinj	Active	8.93	in
Vendor #: 013745	ACE HARDWARE				Due in 10 days					
161283 JL	JL - BPO - BREAD SUPPLY FOR 6-8 WEEKS	701061	9/30/2022	9/30/2022	10/30/2022	ap	sellai	Active	1,091.64	in
Vendor #: 021747	ALFRED NICKLES BAKERY INC				Net 30					
161321 JL	JL - BPO - BREAD SUPPLY FOR 6-8 WEEKS	701062	10/4/2022	10/6/2022	11/3/2022	ap	sellai	Active	937.90	in
Vendor #: 021747	ALFRED NICKLES BAKERY INC				Net 30					
365233 JL	JL - BPO - 2022 DISHWASHING SUPPLIES	700308	9/2/2022	9/23/2022	10/2/2022	ap	smartinj	Active	342.89	in
Vendor #: 000022	ALLEGHENY SUPPLY				Net 30					
388407 JL	JL - BPO - 2022 LAUNDRY SUPPLIES-	700644	9/23/2022	9/30/2022	10/23/2022	ap	smartinj	Active	639.55	in
Vendor #: 000022	ALLEGHENY SUPPLY				Net 30					
366239-1 JL	JL - BPO - 2022 CLEANING SUPPLIES-	701192	9/29/2022	9/30/2022	10/29/2022	ap	smartinj	Active	1,126.52	in
Vendor #: 000022	ALLEGHENY SUPPLY				Net 30					
7024638491 JL	JL - BPO - 2022 MAINTENANCE SUPPLIES	696922	7/29/2022	7/31/2022	9/29/2022	ap	smartinj	Active	261.14	in
Vendor #: 004425	APPLIED INDUSTRIAL TECH				Net 30					
900453189 JL	CREDIT-BEARINGS	700110	8/3/2022	8/31/2022	9/2/2022	ap	smartinj	Active	-268.28	in
Vendor #: 004425	APPLIED INDUSTRIAL TECH				Net 30					
7025288703 JL	JL - BPO - 2022 MAINTENANCE SUPPLIES	701126	9/20/2022	9/30/2022	10/20/2022	ap	smartinj	Active	103.83	in
Vendor #: 004425	APPLIED INDUSTRIAL TECH				Net 30					
0100755-1N JL	JL-PADEP IUM	689761	8/30/2022	8/31/2022	9/29/2022	ap	smartinj	Active	600.00	in
Vendor #: 028319	BOLGER BROTHERS, INC				Net 30					
9/4-9/10 JL	INMATE WAGES	689759	9/12/2022	9/18/2022	9/12/2022	ap	smartinj	Active	339.50	in
Vendor #: 004182	CAM CO PRISON CANTEEN FUND				Due now					
9/11-9/17 JL	INMATE WAGES	700106	9/19/2022	9/21/2022	9/19/2022	ap	smartinj	Active	350.50	in
Vendor #: 004182	CAM CO PRISON CANTEEN FUND				Due now					
9/18-9/24 JL	INMATE WAGES	700645	9/28/2022	9/30/2022	9/28/2022	ap	smartinj	Active	291.50	in
Vendor #: 004182	CAM CO PRISON CANTEEN FUND				Due now					

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
9/25-10/1 JL	INMATE WAGES	700946	10/3/2022	10/9/2022	10/3/2022	ap	smartinj	Active	201.50	in
Vendor #: 004182	CAM CO PRISON CANTEEN FUND				Due now					
5985 SEP JL	GAS-USING MAINTENANCE TRUCK	701214	9/30/2022	9/30/2022	9/30/2022	ap	smartinj	Active	389.55	in
Vendor #: 000080	CAMTRAN				Due now					
6888 SEP JL	GAS	701213	9/30/2022	9/30/2022	9/30/2022	ap	smartinj	Active	476.16	in
Vendor #: 000080	CAMTRAN				Due now					
01005473 JL	JL - BPO - 2022 MAINTENANCE SUPPLIES	700423	8/31/2022	8/31/2022	9/30/2022	ap	smartinj	Active	49.29	in
Vendor #: 000054	DALE OXYGEN				Net 30					
01007049 JL	JL - BPO - 2022 MAINTENANCE SUPPLIES	700424	9/8/2022	9/26/2022	10/8/2022	ap	smartinj	Active	43.95	in
Vendor #: 000054	DALE OXYGEN				Net 30					
01007974 JL	JL - BPO - 2022 MAINTENANCE SUPPLIES	700425	9/8/2022	9/28/2022	10/8/2022	ap	smartinj	Active	126.38	in
Vendor #: 000054	DALE OXYGEN				Net 30					
01008209 JL	JL - BPO - 2022 MAINTENANCE SUPPLIES	700655	9/20/2022	9/30/2022	10/20/2022	ap	smartinj	Active	238.91	in
Vendor #: 000054	DALE OXYGEN				Net 30					
01009884 JL	JL - BPO - 2022 MAINTENANCE SUPPLIES	701414	8/30/2022	9/30/2022	10/30/2022	ap	smartinj	Active	47.70	in
Vendor #: 000054	DALE OXYGEN				Net 30					
82022-3 AUG JL	JL - BPO - 2022 GUARD TRAY	700459	9/22/2022	8/31/2022	9/22/2022	ap	smartinj	Active	612.00	in
Vendor #: 020451	DLP CON MEMORIAL MEDICAL CTR, LLP				Due now					
358845 JL	JL - BPO - 2022 FOOD ITEMS	700648	9/21/2022	9/30/2022	10/21/2022	ap	smartinj	Active	3,775.68	in
Vendor #: 028868	DRISCOLL FOODS				Net 30					
444077 JL	JL - BPO - 2022 MAINTENANCE SUPPLIES	701129	9/1/2022	8/31/2022	8/31/2022	ap	smartinj	Active	10.74	in
Vendor #: 001115	FAYETTE PARTS SERVICE INC				Net 30					
448555 JL	JL - BPO - 2022 MAINTENANCE SUPPLIES	701131	8/8/2022	9/30/2022	10/8/2022	ap	smartinj	Active	14.83	in
Vendor #: 001115	FAYETTE PARTS SERVICE INC				Net 30					
447294 JL	30184 JL - BPO - 2022 MAINTENANCE	700300	9/16/2022	9/23/2022	10/16/2022	ap	smartinj	Active	109.98	in
Vendor #: 001115	FAYETTE PARTS SERVICE INC				Net 30					
SRVCE00183350 JL	JL - BPO - EXTENDED SERVICE AGREEMENT	700311	8/25/2022	8/23/2022	10/25/2022	ap	smartinj	Active	10,123.21	in
Vendor #: 014352	FEDORA INTERTECH, LLC				Net 30					
72021937 JL	JL - MATERIAL PURCHASE MICRO ZONE	699762	9/30/2022	8/31/2022	9/29/2022	ap	smartinj	Active	1,829.00	in
Vendor #: 011153	FIT OPTIMIZED SOLUTIONS				Net 30					
109065 JL	JL - BPO - R-448 48' DIESEL REEFER	701132	9/29/2022	9/30/2022	10/29/2022	ap	smartinj	Active	2,600.00	in
Vendor #: 028002	GEORGE TRAILERS, INC				Net 30					

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
109068 JL	ADDITIONAL DAYS NEEDED FOR OVERL	700890	8/28/2022	8/30/2022	10/28/2022	ap	smartfin	Active	1,400.00	ln
Vendor #:	026002 GEORGE TRAILERS, INC			Net 30						
3452318190 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	700460	9/21/2022	8/27/2022	10/21/2022	ap	smartfin	Active	244.69	ln
Vendor #:	000241 GRAINGER			Net 30						
9454800817 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	700848	9/22/2022	9/30/2022	10/22/2022	ap	smartfin	Active	26.49	ln
Vendor #:	000241 GRAINGER			Net 30						
9486088205 JL	JL - BPO - MISC. ITEMS FOR THE KITCHE	701438	10/4/2022	10/10/2022	11/3/2022	ap	smartfin	Active	503.49	ln
Vendor #:	000241 GRAINGER			Net 30						
9466176899 JL	JL - BPO - MISC. ITEMS FOR THE KITCHE	701435	10/4/2022	10/10/2022	11/3/2022	ap	smartfin	Active	863.28	ln
Vendor #:	000241 GRAINGER			Net 30						
9468226889 JL	JL - BPO - MISC. ITEMS FOR THE KITCHE	701437	10/5/2022	10/10/2022	11/4/2022	ap	smartfin	Active	686.98	ln
Vendor #:	000241 GRAINGER			Net 30						
9029832888.001 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	698763	9/28/2022	8/31/2022	9/28/2022	ap	smartfin	Active	169.35	ln
Vendor #:	004978 HAJOCA CORPORATION			Net 30						
28918210 JL	JL - BPO - 2022 BIOREMEDIATION SVC	700312	9/13/2022	9/23/2022	10/13/2022	ap	smartfin	Active	313.76	ln
Vendor #:	001032 J C EHRlich CO INC			Net 30						
027850-01 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	700109	9/28/2022	8/30/2022	7/28/2022	ap	smartfin	Active	1,591.86	ln
Vendor #:	004426 JANITORS SUPPLYING			Net 30						
89078254 JL	JL - SERVICE-CHECKED FOR GROUND, C	688767	8/26/2022	8/31/2022	9/24/2022	ap	smartfin	Active	8,770.27	ln
Vendor #:	004988 JOHNSON CONTROLS FIRE PROTECT			Net 30						
208083 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	698768	9/31/2022	8/31/2022	9/30/2022	ap	smartfin	Active	99.90	ln
Vendor #:	000318 LONG BARN, INC.			Net 30						
212544 JL	JL - BPO - MISC. ITEMS FOR THE KITCHE	701438	9/20/2022	9/30/2022	10/20/2022	ap	smartfin	Active	139.59	ln
Vendor #:	000318 LONG BARN, INC.			Net 30						
213535 JL	JL - BPO - MISC. ITEMS FOR THE KITCHE	701439	9/28/2022	9/30/2022	10/28/2022	ap	smartfin	Active	391.35	ln
Vendor #:	000318 LONG BARN, INC.			Net 30						
214045 JL	JL - BPO - MISC. ITEMS FOR THE KITCHE	701440	9/28/2022	8/30/2022	10/28/2022	ap	smartfin	Active	129.80	ln
Vendor #:	000318 LONG BARN, INC.			Net 30						
214288 JL	JL - BPO - MISC. ITEMS FOR THE KITCHE	701441	9/28/2022	8/30/2022	10/28/2022	ap	smartfin	Active	283.20	ln
Vendor #:	000318 LONG BARN, INC.			Net 30						
215542 JL	JL - BPO - MISC. ITEMS FOR THE KITCHE	701442	10/8/2022	10/10/2022	11/8/2022	ap	smartfin	Active	40.60	ln
Vendor #:	000318 LONG BARN, INC.			Net 30						

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215816 JL	JL - BPO - MISC. ITEMS FOR THE KITCHE	701443	10/8/2022	10/10/2022	11/8/2022	ap	smartfin	Active	41.18	ln
Vendor #:	000318 LONG BARN, INC.			Net 30						
21265 JL	JL - REPLACD OATEMP/HUMIDITY SEN	700848	8/31/2022	8/31/2022	9/30/2022	ap	smartfin	Active	1,103.81	ln
Vendor #:	021141 MCCARLS PREFERRED SERVICES			Net 30						
21288 JL	JL - REMAINDER OF SERVICE AGREEME	700851	8/31/2022	8/31/2022	9/30/2022	ap	smartfin	Active	6,931.60	ln
Vendor #:	021141 MCCARLS PREFERRED SERVICES			Net 30						
59104 JL	JL - BPO - A GERSELY FT UNIFORMS	700898	8/28/2022	8/31/2022	9/28/2022	ap	smartfin	Active	83.20	ln
Vendor #:	012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
59109 JL	JL - BPO - K WOLFORD FT UNIFORMS	700894	8/26/2022	8/31/2022	9/25/2022	ap	smartfin	Active	117.08	ln
Vendor #:	012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
59306 JL	JL - BPO - J WACHS FT UNIFORMS	700461	9/19/2022	8/27/2022	10/19/2022	ap	smartfin	Active	48.50	ln
Vendor #:	012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
59307 JL	JL - BPO - R SOBECKY FT UNIFORMS	700888	8/19/2022	8/30/2022	10/19/2022	ap	smartfin	Active	112.60	ln
Vendor #:	012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
59308 JL	JL - BPO - D OCHENRIDER FT UNIFORMS	700482	9/19/2022	9/27/2022	10/19/2022	ap	smartfin	Active	83.00	ln
Vendor #:	012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
59309 JL	JL - BPO - G KUPCHELLA FT UNIFORMS	700763	8/18/2022	8/30/2022	10/18/2022	ap	smartfin	Active	208.00	ln
Vendor #:	012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
59310 JL	JL - BPO - D NAGLE FT UNIFORMS	700483	8/18/2022	9/27/2022	10/18/2022	ap	smartfin	Active	170.00	ln
Vendor #:	012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
59311 JL	JL - BPO - D WARNER FT UNIFORMS	700897	8/18/2022	8/30/2022	10/18/2022	ap	smartfin	Active	82.00	ln
Vendor #:	012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
59313 JL	JL - BPO - B DUGAN FT UNIFORMS	700899	8/19/2022	8/30/2022	10/19/2022	ap	smartfin	Active	68.00	ln
Vendor #:	012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
59317 JL	JL - BPO - D BUTERBAUGH FT UNIFORMS	700464	8/19/2022	8/27/2022	10/19/2022	ap	smartfin	Active	237.00	ln
Vendor #:	012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
59319 JL	JL - BPO - C FOX FT UNIFORMS	700485	8/19/2022	8/27/2022	10/19/2022	ap	smartfin	Active	20.00	ln
Vendor #:	012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
59320 JL	JL - BPO - C MORGART FT UNIFORMS	700891	8/18/2022	8/30/2022	10/18/2022	ap	smartfin	Active	12.00	ln
Vendor #:	012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
59321 JL	JL - BPO - K PELES FT UNIFORMS	700488	8/18/2022	8/27/2022	10/18/2022	ap	smartfin	Active	138.00	ln
Vendor #:	012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						

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59322 JL	JL - BPO - H PLUMMER FT UNIFORMS PE 700487		9/19/2022	9/21/2022	10/19/2022	ap	smartinj	Active	164.60	In
Vendor #:	012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
59324 JL	JL - BPO - J SIEGWORT FT UNIFORMS F 700893		9/19/2022	9/30/2022	10/19/2022	ap	smartinj	Active	60.00	In
Vendor #:	012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
59325 JL	JL - BPO - W TREXLER FT UNIFORMS PE 700894		9/19/2022	9/30/2022	10/19/2022	ap	smartinj	Active	236.00	In
Vendor #:	012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
59326 JL	JL - BPO - K WERTZ FT UNIFORMS PER 700488		9/19/2022	9/27/2022	10/19/2022	ap	smartinj	Active	23.75	In
Vendor #:	012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
59327 JL	JL - BPO - K WOLFORD FT UNIFORMS PE 700489		9/19/2022	9/27/2022	10/19/2022	ap	smartinj	Active	164.00	In
Vendor #:	012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
10945 SEP JL	JL - BPO - 2022 DIETARY CONSULTING 699771		9/15/2022	9/16/2022	9/15/2022	ap	smartinj	Active	2,567.50	In
Vendor #:	001399 NUTRITION INC			Due now						
INV103735 JL	JL - FEDCC P40H5T3 CASE - FEDERAL 701422		9/15/2022	9/30/2022	10/15/2022	ap	smartinj	Active	4,426.00	In
Vendor #:	016233 OFFICERSTORE			Net 30						
299810 JL	JL - BPO - FOOD ITEMS 2022- 699773		9/7/2022	9/18/2022	10/7/2022	ap	smartinj	Active	11,086.83	In
Vendor #:	025623 PERFORMANCE FOODSERVICE			Net 30						
305027 JL	JL - BPO - FOOD ITEMS 2022- 699774		9/14/2022	9/18/2022	10/14/2022	ap	smartinj	Active	5,600.64	In
Vendor #:	025623 PERFORMANCE FOODSERVICE			Net 30						
311886 JL	JL - BPO - FOOD ITEMS 2022- 701193		9/21/2022	9/30/2022	10/21/2022	ap	smartinj	Active	6,994.74	In
Vendor #:	025623 PERFORMANCE FOODSERVICE			Net 30						
316559 JL	JL - BPO - FOOD ITEMS 2022- 701195		9/28/2022	9/30/2022	10/28/2022	ap	smartinj	Active	7,172.12	In
Vendor #:	025623 PERFORMANCE FOODSERVICE			Net 30						
319004 JL	JL - BPO - FOOD ITEMS 2022- 701198		9/29/2022	9/30/2022	10/29/2022	ap	smartinj	Active	192.69	In
Vendor #:	025623 PERFORMANCE FOODSERVICE			Net 30						
324642 JL	JL - BPO - FOOD ITEMS 2022- 701415		10/5/2022	10/10/2022	11/4/2022	ap	smartinj	Active	7,760.69	In
Vendor #:	025623 PERFORMANCE FOODSERVICE			Net 30						
46653 JL	JL - BPO - 2022 CATASTROPHIC BILLING- 700107		8/31/2022	8/31/2022	9/30/2022	ap	smartinj	Active	384.09	In
Vendor #:	001012 PRIME CARE MEDICAL			Net 30						
46782 NOV JL	JL - BPO - FEBRUARY 2022 MEDICAL 700598		10/1/2022	11/1/2022	10/31/2022	ap	smartinj	Active	131,335.79	In
Vendor #:	001012 PRIME CARE MEDICAL			Net 30						
46886 SEP JL	JL - BPO - 2021 MAT PROGRAM 2022 701136		10/3/2022	9/30/2022	11/2/2022	ap	smartinj	Active	1,185.17	In
Vendor #:	001012 PRIME CARE MEDICAL			Net 30						

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
167257 OCT JL	JL 16825 BPO SOLID WASTE 8 CUBIC YD 701416		10/1/2022	10/1/2022	10/1/2022	ap	smartinj	Active	733.50	In
Vendor #:	017816 PRO DISPOSAL			Due now						
1094092673 JL	883126-1028268A43 JL - BPO - MP805581 701433		9/8/2022	9/30/2022	9/9/2022	ap	smartinj	Active	45.00	In
Vendor #:	000281 RICOH USA INC			Due now						
46539 JL	JL - BPO - 2022 MAINTENANCE SUPPLIER 700319		7/25/2022	7/31/2022	9/24/2022	ap	smartinj	Active	4.99	In
Vendor #:	001116 SCANLAN ELECTRIC SUPPLY			Net 30						
40573 JL	JL - BPO - 2022 MAINTENANCE SUPPLIER 700314		8/9/2022	8/31/2022	9/2/2022	ap	smartinj	Active	69.88	In
Vendor #:	001116 SCANLAN ELECTRIC SUPPLY			Net 30						
40766 JL	JL - BPO - MISC. ITEMS FOR THE KITCHEN 701444		9/28/2022	9/30/2022	10/28/2022	ap	smartinj	Active	477.60	In
Vendor #:	001116 SCANLAN ELECTRIC SUPPLY			Net 30						
40818 JL	JL - BPO - MISC. ITEMS FOR THE KITCHEN 701445		9/28/2022	9/30/2022	10/28/2022	ap	smartinj	Active	20.26	In
Vendor #:	001116 SCANLAN ELECTRIC SUPPLY			Net 30						
40820 JL	JL - BPO - 2022 MAINTENANCE SUPPLIER 701139		9/28/2022	9/30/2022	10/28/2022	ap	smartinj	Active	9.28	In
Vendor #:	001116 SCANLAN ELECTRIC SUPPLY			Net 30						
62167 JL	JL - BPO - 2022 MAINTENANCE SUPPLIER 701140		9/28/2022	9/30/2022	10/28/2022	ap	smartinj	Active	109.61	In
Vendor #:	001017 SHERWIN WILLIAMS			Net 30						
160638 JL	JL-GOURMET BLEND REGULAR COFFEE 700849		9/17/2022	8/31/2022	9/16/2022	ap	smartinj	Active	200.78	In
Vendor #:	023178 SMARTER B5V			Net 30						
299700595 JL	JL - BPO - 2022 FOOD ITEMS- 700108		9/9/2022	9/21/2022	10/6/2022	ap	smartinj	Active	2,244.67	In
Vendor #:	021495 SYSCO PITTSBURGH LLC			Net 30						
299717789 JL	JL - BPO - 2022 FOOD ITEMS- 701141		9/28/2022	9/30/2022	10/28/2022	ap	smartinj	Active	266.80	In
Vendor #:	021495 SYSCO PITTSBURGH LLC			Net 30						
0520891 JL	JL-PECORA DYNALEX SC LIMESTONE C 701164		9/21/2022	9/30/2022	10/21/2022	ap	smartinj	Active	635.21	In
Vendor #:	016761 T B PHILLY INC			Net 30						
381113 JL	JL- GUARD1 PLUS SERVER EDITION 1 YR 700330		9/21/2022	9/23/2022	10/21/2022	ap	smartinj	Active	1,725.00	In
Vendor #:	022915 TIMEKEEPING SYSTEMS INC			Net 30						
510380 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES 699775		9/7/2022	9/18/2022	9/17/2022	ap	smartinj	Active	767.41	In
Vendor #:	003343 TONY SUNS,RI			Due in 10 days						
510402 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES 699776		9/9/2022	9/18/2022	9/18/2022	ap	smartinj	Active	913.28	In
Vendor #:	003343 TONY SUNS,RI			Due in 10 days						
510403 JL	JL - BPO - 2022 PRODUCE 699777		9/9/2022	9/18/2022	9/16/2022	ap	smartinj	Active	2,628.20	In
Vendor #:	003343 TONY SUNS,RI			Due in 10 days						

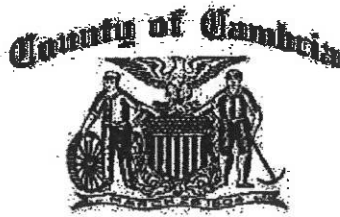
Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
510413 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	700320	9/19/2022	9/23/2022	9/23/2022	sp	smartfin	Active	1,143.89	In
510414 JL	JL - BPO - 2022 PRODUCE Vendor #: 003343 TONY SUNSERI	700324	9/19/2022	9/23/2022	9/23/2022	sp	smartfin	Active	687.20	In
510576 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	700847	9/16/2022	9/30/2022	9/28/2022	sp	smartfin	Active	1,343.90	In
510578 JL	JL - OVEN MITTS Vendor #: 003343 TONY SUNSERI	700848	9/16/2022	9/30/2022	9/28/2022	sp	smartfin	Active	51.80	In
510579 JL	JL - BPO - 2022 PRODUCE Vendor #: 003343 TONY SUNSERI	700325	9/16/2022	9/23/2022	9/28/2022	sp	smartfin	Active	1,198.09	In
509718 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	700470	9/20/2022	9/27/2022	9/30/2022	sp	smartfin	Active	953.54	In
509720 JL	JL - BPO - 2022 PRODUCE Vendor #: 003343 TONY SUNSERI	700471	9/20/2022	9/27/2022	9/30/2022	sp	smartfin	Active	1,451.90	In
510419 JL	JL - BPO - 2022 PRODUCE Vendor #: 003343 TONY SUNSERI	700857	9/23/2022	9/30/2022	10/3/2022	sp	smartfin	Active	817.70	In
510420 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	700689	9/23/2022	9/30/2022	10/3/2022	sp	smartfin	Active	1,008.40	In
509816 JL	JL - BPO - 2022 PRODUCE Vendor #: 003343 TONY SUNSERI	700653	9/27/2022	9/30/2022	10/7/2022	sp	smartfin	Active	1,056.40	In
509817 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	700700	9/27/2022	9/30/2022	10/7/2022	sp	smartfin	Active	845.90	In
509859 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	700701	9/28/2022	9/30/2022	10/6/2022	sp	smartfin	Active	1,070.20	In
510019 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	701142	9/30/2022	9/30/2022	10/10/2022	sp	smartfin	Active	1,538.76	In
510020 JL	JL - BPO - 2022 PRODUCE Vendor #: 003343 TONY SUNSERI	701143	9/30/2022	9/30/2022	10/10/2022	sp	smartfin	Active	1,228.70	In
510037 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	701146	10/4/2022	10/7/2022	10/14/2022	sp	smartfin	Active	536.04	In
510438 JL	JL - BPO - 2022 PRODUCE Vendor #: 003343 TONY SUNSERI	701144	10/4/2022	10/7/2022	10/14/2022	sp	smartfin	Active	1,077.05	In

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
SEP DAIRY JL	JL - BPO - 2022 MILK Vendor #: 003060 VALE WOOD FARMS	701417	9/30/2022	9/30/2022	10/30/2022	sp	smartfin	Active	3,849.54	In
232457503 JL	JL - BPO - OFFICE SUPPLIES 2022 Vendor #: 021388 W B MASON CO INC	700705	9/9/2022	9/30/2022	10/6/2022	sp	smartfin	Active	642.80	In
232679781 JL	JL - BPO - OFFICE SUPPLIES 2022 Vendor #: 021388 W B MASON CO INC	700326	9/14/2022	9/23/2022	10/14/2022	sp	smartfin	Active	54.68	In
232711716 JL	JL - BPO - OFFICE SUPPLIES 2022 Vendor #: 021388 W B MASON CO INC	700326	9/15/2022	9/23/2022	10/15/2022	sp	smartfin	Active	318.76	In
232919683 JL	JL - BPO - OFFICE SUPPLIES 2022 Vendor #: 021388 W B MASON CO INC	700702	9/22/2022	9/30/2022	10/22/2022	sp	smartfin	Active	1,658.50	In

116 Invoices Totaling 284,194.31

LBWATER
427.39?
264,561.70
MO

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: 10/12/2022

FROM: GEORGE ROZUM, 1ST DEPUTY WARDEN
CAMBRIA COUNTY CANTEEN FUND

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

Invoice Date	Due Date	Vendor	Invoice Description	Check #	Check Date	Amount Paid
9/12/22	9/12/22	CAMBRIA COUNTY RESIDENT FUND	WORKER'S PAY 096/04-09/10/2022	16951	9/12/22	339.50
9/14/22	9/14/22	BRITTANI RANKIN	INMATE HAIRCUTS	16953	9/14/22	56.00
9/7/22	9/7/22	EBENSBURG POSTMASTER	INMATE PROPERTY/STATE PAPERWORK	16947	9/14/22	93.87
9/3/22	9/26/22	COMCAST	CABLE	16954	9/14/22	405.81
9/15/22	9/15/22	WALMART	MISC.	16955	9/15/22	63.56
9/15/22	9/15/22	AMERICAN EAGLE	CLOTHING-T-SHIRTS FOR INMATES	16956	9/19/22	855.00
9/19/22	9/19/22	BROOK SUPPLIES	SUPPLIES	16958	9/19/22	1,360.00
9/19/22	9/19/22	CAMBRIA COUNTY RESIDENT FUND	WORKER'S PAY 09/11-09/17/2022	16957	9/19/22	350.50
9/20/22	9/20/22	KEEFE COMMISSARY NETWORK -VENDING	VENDING - SEPTEMBER 2022	16960	9/20/22	21,110.35
9/20/22	9/20/22	CHARM-TEX	CLOTHING	16962	9/20/22	94.50
9/20/22	9/20/22	CHARM-TEX	CLOTHING	16963	9/20/22	94.50
9/20/22	9/20/22	EBENSBURG POSTMASTER	INMATE PROPERTY	16964	9/20/22	72.79
9/20/22	9/20/22	BRITTANI RANKIN	INMATE HAIRCUTS	16965	9/20/22	253.00
9/26/22	9/26/22	CAMBRIA COUNTY RESIDENT FUND	WORKER'S PAY 9/18-9/24/2022	16966	9/26/22	291.50
9/27/22	9/27/22	KEEFE COMMISSARY NETWORK -VENDING	VENDING - AUGUST 2022	16968	9/27/22	18,434.09
9/28/22	9/29/22	BRITTANI RANKIN	INMATE HAIRCUTS	16971	9/28/22	195.00
9/27/22	9/27/22	LOWES	SUPPLIES	16969	9/27/22	264.88

9/27/22	9/29/22	EBENSBURG POSTMASTER	INMATE PROPERTY	16970	9/28/22	77.79			
10/3/22	10/3/22	CAMBRIA COUNTY RESIDENT FUND	WORKER'S PAY 08/25-10/01/2022	16972	10/3/22	201.50			
10/4/22	10/4/22	KALIEK STROBEL-PRIMUS	COMMISSARY GRIEVANCE	16973	10/4/22	2.49			
10/5/22	10/5/22	BRITTANI RANKIN	INMATE HAIRCUTS	16974	10/5/22	190.00			

\$ 44,806.63

Prison Approval

George Borg

Approved For Payment

Inspectors

Christian M. Smith
Warden



Craig J. Descabish
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: October 12, 2022 Prison Board Meeting
DATE: October 12, 2022

Two handwritten signatures in black ink, one appearing to be "C.M.S." and the other "C.J.D.", are written over the "FROM" and "SUBJECT" lines of the memo.

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

PERSONNEL

I would like to request an executive session to discuss a matter with the board.

PERSONNEL:

Tierra Shipley – remove from payroll as full time CO I effective 9-15-21.
Joshua Staff – transfer from Per Diem CO to full time CO1 effective 9-19-22 (replace Shipley).
Corey Fox – remove from payroll as full time Lieutenant effective 10-15-22.
Mark Anderson – remove from payroll as full time Lieutenant effective 10-15-22.
Daniel Hill – hire as full time Maintenance Technician effective 10-31-22, pending pre-employment screenings.

OPERATIONS:

COVID UPDATE:

Through Monday, October 10th, we have experienced a total of 686 Positive COVID Cases, which is an increase of 8 since last month. Breakdown is as follows: 526 inmates, 147 employees (increase of 6), and 13 contract employees (increase of 2). All COVID protocols remain in effect.

MAJOR MAINTENANCE / FACILITIES UPDATES: (As of Monday, October 10th)

HF HVAC system – Unit is installed and running. Still waiting on FIT Optimized to add the unit to our thermostat control software.

Roof – Progress is continuing. No anticipated completion date yet. We have had some recent weather delays.

Kitchen floor/equipment – Floor project completed Sept 24th and passed inspection by CJL on Sept 26th. Floor had to cure for a week and installation of equipment began Oct 3rd. We expect to be back to normal operations on Monday.

DHU Recreation Runs – projected completed.

BODY SCANNER

The annual radiation audit was completed on our Nuctech Body Scanner on Sept. 15th with no issues. All radiation readings taken were within allowable safety limits. On Sept 16th, our annual maintenance and software updates were performed on the unit by the vendor.

ACADEMY AUDIT

We have been notified and are currently awaiting a scheduled date (end of October) for our training academy to be completed by the Department of Corrections. This audit is completed every 3 years.

STATISTICAL REPORT

MEDICAL REPORT

FOOD SERVICE REPORT

MISC

Cambria County Prison

Statistical Housing Report - September 2022

Total Population

September 30, 2022 397
 Cambria County Inmates 306

Average Daily Population

September 2022 401

Housing Revenue for Sept 2022:

Housing Revenue Year to Date:

Blair County/Juveniles	2,720.00		22,100.00
Indiana County Jail	1,950.00		4,030.00
Cyuga Indian Nation	2,380.00		2,635.00
Security Transport Service	0.00		85.00
U. S. Marshal Service	<u>169,470.00</u>		<u>1,635,270.00</u>
	\$176,520.00		\$1,867,875.00

Inmate Statistical Data for Sept 2022:

Number of Commitments	149
Number of Releases	157
Number for Court, Hearings, etc.	36
Furloughs	40

Year to Date Revenue as of Sept 2022:	\$1,867,875.00
Year to Date Revenue as of Sept 2021:	\$1,367,470.00



Facility: 022 - CCP - CAMBRIA COUNTY PRISON

Statistical Summary Report
Year 2021
Rev A

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
FACILITY STATISTICS													
Monthly ADP	354	365	362	355	362	363	365	362	365	365			361
Deaths	0	1	0	0	0	0	0	0	0	0			1
Total # of Patients in the Hospital	2	3	3	2	2	8	7	5	3				35
Total # Patient Days	10	6	23	5	8	28	28	28	19				155
# of Intake Screenings	82	113	128	149	125	128	158	129	138				1150
# of Grievances	10	13	20	14	12	12	9	14	17				121
# of Founded Grievances	0	0	0	0	0	0	0	0	0				0
# of Adverse Patient Occurrences	25	8	13	2	6	20	24	39	30				167
# of Patients Detoxed	61	92	94	60	96	83	107	76	79				748
# of Patients Detoxed Opiate (Clonidine / Vistaril)	33	46	45	33	49	39	50	36	43				374
# of Patients on Subutex / Suboxone	1	1	2	2	1	2	1	1	1				12
# of Patients on Subutex Rapid Taper	0	0	0	0	0	0	0	0	0				0
# of Patients Receiving Methadone	0	0	0	0	0	0	0	0	0				0
# of Patients Given Vivitrol	2	0	1	4	0	0	0	1	1				9
# of Patients Detoxed ETOH	12	16	23	12	22	16	26	20	13				160
# of Patients Detoxed Benzodiazepines	16	30	26	15	25	28	31	20	23				214
# of Patients on Restraints	1	0	0	0	0	1	1	2	1				6
# of Shifts Involving Restraints	2	0	0	0	0	2	11	8	3				26
# of Medical Transports	29	26	28	29	25	41	31	30	29				268
# of Infirmary/Medical Housing Admissions	10	5	4	4	4	3	2	8	5				45
# of Vivitrol Doses Given	2	0	1	4	0	0	0	1	1				9
# of Narcan Doses Given	0	0	0	0	0	4	3	0	0				7
In-House Surgeries	0	0	0	0	0	0	0	0	0				0
In-House EKG's	3	5	8	10	1	27	22	23	4				103
In-House X-Ray's	30	11	19	29	28	12	28	41	26				224

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	3	1	0	0	1	0	0	0	0	6
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	1	0	0	1	1	1	0	0	4
Emergency Room	6	9	6	10	5	15	15	13	10	0	0	0	89
Ambulance Trips	2	4	2	7	1	12	12	9	1	0	0	0	50
Gastroenterology	1	1	0	0	1	0	0	0	1	0	0	0	4
General Medicine	0	0	0	0	0	0	0	0	0	0	0	0	0
General Surgery	1	0	0	0	1	0	0	1	0	0	0	0	3
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	1	1	0	0	0	8
Neurosurgery	0	0	0	0	0	0	0	1	0	0	0	0	1
Obstetrics	1	1	1	5	3	5	7	6	4	0	0	0	33
Oncology	0	0	1	1	0	0	0	0	0	0	0	0	2
Ophthalmology	3	1	4	2	0	4	6	4	3	0	0	0	29
Orthopedics	2	1	3	0	3	3	0	0	1	0	0	0	13
Physical Therapy	0	4	0	0	0	0	0	0	0	0	0	0	4
Plastic Surgery	1	0	2	0	1	2	0	1	3	0	0	0	10
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	1	0	0	0	8
Outside X-Rays (CT, MRI, etc.)	3	1	1	1	1	4	0	1	1	0	0	0	13
Wound Clinic	0	0	0	0	0	2	0	1	2	0	0	0	5
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	2	1	0	0	0	15
# of Missed Appointments (in-house)	0	0	0	0	0	0	0	0	0	0	0	0	0
# of Missed Appointments (outside facility)	7	8	1	4	5	4	2	3	6	0	0	0	40
Total Outside Consultations	31	30	30	37	26	53	43	40	31	0	0	0	321



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	47	37				358
NP/PA Sick Call	194	118	128	130	120	123	149	125	202				1289
MD/PA/CRNP Sick Call	237	161	184	162	166	151	175	172	239	0	0	0	1647
Nurse Sick Call	275	227	327	290	298	259	286	315	301				2578
MD Physicals	8	5	2	0	1	0	4	0	1				21
NP/PA Physicals	22	24	24	27	20	24	66	48	85				340
Nursing Physicals	19	50	84	35	10	21	31	29	58				337
Annual Physicals	9	3	15	5	0	10	17	10	18				87
MENTAL HEALTH													
Psychiatrist / Groups Seen	0	0	0	0	0	0	0	0	0				0
Psychiatrist / Individuals Seen	128	92	89	100	85	126	93	108	120				941
Psychologist Groups	0	0	0	0	0	0	0	0	0				0
Psychologist / Individuals Seen	0	0	0	0	0	0	0	0	0				0
M.H. Worker Groups	0	0	0	0	0	0	0	0	0				0
M.H. Worker / Individuals Seen	309	307	381	296	326	334	331	330	288				2902
# of Involuntary M.H. Commitments	0	1	1	1	0	1	0	0	0				4
# of Patients Waiting Transfer to State Hospital	2	1	0	0	1	0	0	0	0				4
# of Patients w/Involuntary Med/Tx Orders	0	0	0	0	0	0	0	0	0				0
# of Patients on Suicide Watch	45	53	35	69	53	73	67	69	78				542
# of Attempted Suicides	0	1	0	0	0	0	1	2	0				4
# of Completed Suicides	0	1	0	0	0	0	0	0	0				1
% of Patients on MH Scale as Category - A	27.7%	27.9%	27.1%	29.6%	27.3%	26.7%	27.9%	28.7%	26.0%	0.0%	0.0%	0.0%	27.7%
% of Patients on MH Scale as Category - B	66	74	89	90	81	93	87	87	92				759
% of Patients on MH Scale as Category - C	249	251	248	234	239	265	282	285	263				2316
% of Patients on MH Scale as Category - D	35	37	41	35	28	31	36	38	36				317
% of Patients on MH Scale as Category - A	9.9%	10.1%	11.3%	9.9%	7.7%	8.5%	9.9%	10.5%	9.9%	0.0%	0.0%	0.0%	9.7%



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	4	4				56
Fillings	1	4	2	12	3	7	2	2	1				34
Exams	17	16	34	21	16	29	21	14	17				185
Other	0	0	0	0	0	0	0	0	0				0
Total Patients Seen by Dentist	17	16	34	21	16	29	21	14	17				185
Patients seen by Oral Surgeon	0	0	0	0	0	0	0	0	0				0
# of Annual Dental Exams	11	6	10	7	5	8	9	0	1				57
PHARMACY													
# of patients on Psych Meds	77	119	94	84	111	99	102	106	83				875
% ADP on Psych Meds	21.8%	32.6%	26.0%	23.7%	30.7%	27.3%	27.9%	29.3%	22.7%	0.0%	0.0%	0.0%	26.9%
# of patients on Medical Meds	119	155	137	117	154	149	143	134	144				1252
% ADP on Medical Meds	33.6%	42.5%	37.8%	33.0%	42.5%	41.0%	39.2%	37.0%	39.5%	0.0%	0.0%	0.0%	38.5%
# of patients on HIV Meds	2	4	4	5	3	2	2	2	1				25
% ADP on HIV Meds	0.6%	1.1%	1.1%	1.4%	0.8%	0.6%	0.5%	0.6%	0.3%	0.0%	0.0%	0.0%	0.8%
# of patients on OTC Meds	89	105	94	100	115	118	93	88	90				892
% of ADP on OTC Meds	25.1%	28.8%	26.0%	28.2%	31.8%	32.5%	25.5%	24.3%	24.7%	0.0%	0.0%	0.0%	27.4%



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	9	17				87
HIV Cases	0	0	0	0	0	0	0	0	0				0
AIDS Cases	0	0	0	0	0	0	0	0	0				0
Hepatitis Cases	1	1	0	1	1	0	2	0	0				6
Syphilis Cases	0	0	0	0	0	0	0	1	0				1
Gonorrhea Cases	0	0	0	0	0	0	0	1	0				1
# of Pregnant Females (avg)	4	1	3	5	4	6	5	4	5				4
# of Miscarriages	0	0	0	0	0	0	0	0	0				0
# of Abortions	0	0	0	0	0	0	0	0	0				0
# of Deliveries	0	0	0	0	0	1	0	0	0				1
# of patients isolated to rule out MRSA	0	0	0	0	3	1	1	1	2				8
# of confirmed MRSA cases	0	0	0	0	2	1	1	1	0				5
TB Treatment	0	0	0	0	0	0	0	0	0				0
PPD Test	127	158	185	211	169	201	196	210	194				1651
(+) PPD's	7	8	15	13	7	10	11	21	17				109
RPR Test	3	3	3	13	5	3	6	8	3				47
COVID-19 # of Lab PCR Test Performed	1	16	11	11	0	0	0	0	0				39
COVID-19 # of Antigen Rapid Test Performed	563	283	233	249	214	230	269	407	347				2795
COVID-19 # of IgH (Antibody) Test Performed	0	0	0	0	0	0	0	0	0				0
COVID-19 Total Positive	81	5	0	1	0	1	3	19	28				136
COVID-19 Total Positive %	14.4%	1.7%	0.0%	0.4%	0.0%	0.4%	1.1%	4.7%	7.5%	#DIV/0!	#DIV/0!	#DIV/0!	4.8%
COVID-19 Total Negative	482	278	233	248	214	229	266	388	321				2659
COVID-19 Total Negative %	85.5%	93.0%	95.5%	95.4%	100.0%	99.6%	98.9%	95.3%	92.5%	#DIV/0!	#DIV/0!	#DIV/0!	93.8%
COVID-19 # of Vaccinations Administered	10	10	0	10	10	0	0	0	0				40
COVID-19 # of Serious Adverse Reactions to Vac	0	0	0	0	0	0	0	0	0				0
CHRONIC CARE													
# of Chronic Care Asthma/COPD/Pulmonary	14	8	10	9	10	6	12	9	14				92
# of Chronic Care Diabetes/Endocrine	7	2	10	7	6	5	6	7	9				59
# of Chronic Care HIV/AIDS/Hep.C	12	5	10	8	7	9	12	6	10				79
# of Chronic Care Hypertension/Cardio	23	11	27	20	13	20	15	9	25				163
# of Chronic Care OB/GYN/Pregnant	0	0	1	0	2	1	0	0	0				4
# of Chronic Care Seizure/Neurology	1	4	2	2	1	4	1	1	6				22

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/Recruitment Report for September 2022

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

Seven staff completed annual training- 16 hours.

Cambria County Prison Basic Training Academy # 2022-04 began on September 19, 2022, there are 13 Cambria County cadets and 3 other county cadets.

Prison Chaplain, Art Bucceri, attended the annual three-day prison chaplain's conference and training program at Carlisle, PA.

Captain Kurt Wolford completed prison rape investigator training and is now certified to conduct investigations within the prison related to sexual assault, abuse, and harassment allegations.

The Basic Training Academy will undergo a three-year audit by the PA Department of Corrections in late October. The audit determines whether or not certification of the program is granted. Director Greathouse is preparing accordingly.

Recruitment:

Director Greathouse manned a recruitment booth at the Indiana University of Pennsylvania job fair.