

PRISON BOARD
November 9, 2022
10:30 AM

- A. Pledge of Allegiance
- B. Call to Order
- C. Approval of the Minutes of October 12, 2022
- D. Public Comment
- E. Presentation and Approval of Invoices
- F. Warden's Report:
 - 1. Personnel
 - 2. Operations
 - a. Statistical Reports
 - b. Food Service Report
 - c. Medical Report
 - d. Training
 - e. Misconduct Report
 - 3. Miscellaneous

ADJOURNMENT

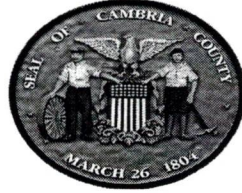
BOARD MEMBERS:

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: 11/9/22

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

RE: PRISON BILLS PAID AFTER
MEETING IN OCT 2022

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Amount Pd</u>
456449	10/21/2022	009661 RETIREMENT FUND	26,690.54
457353	11/4/2022	009661 RETIREMENT FUND	27,508.12
	to be paid	019166 UPMC HEALTH PLAN	87,618.68
455699	10/4/2022	021067 UPMC DENTAL	108.40
456344	10/14/2022	019067 SYMETRA LIFE INS	465.08
456535	10/21/2022	021747 NICKLES BAKERY	960.40
456536	10/21/2022	018063 CJL ENGINEERS	500.00
456537	10/21/2022	017292 PHOENIX REHAB	520.00
456538	10/21/2022	025606 R H MARCON	67,845.00
456539	10/21/2022	000281 RICOH	209.00
456540	10/21/2022	010785 WELLS FARGO	445.30
456871	10/28/2022	026136 ALLEGHENY INSTALL	168,075.00
456872	10/28/2022	023380 GC PIVOTAL	160.32
456873	10/28/2022	000237 PENELEC	27,312.09
456874	10/28/2022	017818 PRO DISPOSAL	575.00
456988	10/28/2022	025200 KIMBERLY PELES	28.75
456989	10/28/2022	025577 CORY STORMER	31.25
457137	11/4/2022	021747 NICKLES BAKERY	2,237.83
457138	11/4/2022	020544 DIRECT ENERGY	547.33
457139	11/4/2022	004295 PEOPLES	789.10

TOTAL 412,627.19

PRISON

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
29399/2 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	701821	10/14/2022	10/18/2022	10/24/2022	ap	smartinjl	Active	2.59	in
Vendor #:	013745 ACE HARDWARE									
29490/2 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	703130	10/31/2022	10/31/2022	11/10/2022	ap	smartinjl	Active	39.13	in
Vendor #:	013745 ACE HARDWARE									
366992 JL	JL - BPO - 2022 DISHWASHING SUPPLIE	701822	10/6/2022	10/18/2022	11/5/2022	ap	smartinjl	Active	40.66	in
Vendor #:	000022 ALLEGHENY SUPPLY									
366406 JL	JL - BPO - 2022 LAUNDRY SUPPLIES~	701847	10/13/2022	10/18/2022	11/12/2022	ap	smartinjl	Active	1,589.67	in
Vendor #:	000022 ALLEGHENY SUPPLY									
367582 JL	JL - BPO - 2022 CLEANING SUPPLIES~	702333	10/20/2022	10/25/2022	11/19/2022	ap	smartinjl	Active	1,083.70	in
Vendor #:	000022 ALLEGHENY SUPPLY									
367748 JL	JL - BPO - 2022 DISHWASHING SUPPLIE	702964	10/20/2022	10/31/2022	11/19/2022	ap	smartinjl	Active	1,338.97	in
Vendor #:	000022 ALLEGHENY SUPPLY									
367582-1 JL	JL - BPO - 2022 CLEANING SUPPLIES~	703131	10/27/2022	10/31/2022	11/26/2022	ap	smartinjl	Active	645.50	in
Vendor #:	000022 ALLEGHENY SUPPLY									
7025497779 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	703132	10/26/2022	10/31/2022	11/25/2022	ap	smartinjl	Active	20.92	in
Vendor #:	004425 APPLIED INDUSTRIAL TECH									
125539 JL	JL - INSPECTIONS AND REPAIRS OF FIRI	701838	10/3/2022	10/18/2022	11/2/2022	ap	smartinjl	Active	317.50	in
Vendor #:	004012 BLUES FIRE EXTINGUISHER SVC									
10/2-10/8 JL	INMATE WAGES	701668	10/10/2022	10/14/2022	10/10/2022	ap	smartinjl	Active	448.50	in
Vendor #:	004162 CAM CO PRISON CANTEEN FUND									
10/9-10/15 JL	INMATE WAGES	701848	10/17/2022	10/18/2022	10/17/2022	ap	smartinjl	Active	399.50	in
Vendor #:	004162 CAM CO PRISON CANTEEN FUND									
10/16-10/22 JL	INMATE WAGES	702334	10/24/2022	10/25/2022	10/24/2022	ap	smartinjl	Active	398.50	in
Vendor #:	004162 CAM CO PRISON CANTEEN FUND									
10/23-10/29 JL	INMATE WAGES	702965	10/31/2022	10/31/2022	10/31/2022	ap	smartinjl	Active	442.50	in
Vendor #:	004162 CAM CO PRISON CANTEEN FUND									
0240744 JL	JL - WATER FILTRATION SYSTEM, FOR IC	701823	10/13/2022	10/18/2022	11/12/2022	ap	smartinjl	Active	625.00	in
Vendor #:	009258 CARNEGIE EQUIPMENT, INC									
0240745 JL	JL - INSINKERATOR ITEM#: SS-200	701824	10/13/2022	10/18/2022	11/12/2022	ap	smartinjl	Active	2,300.00	in
Vendor #:	009258 CARNEGIE EQUIPMENT, INC									

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
135352 JL	JL - BPO - 2022 RADIO SUPPLIES & REPA	703138	10/28/2022	10/31/2022	11/27/2022	ap	smartinjl	Active	905.50	in
Vendor #:	004226 CENTRE COMMUNICATIONS, INC.									
51204 OCT JL	PRISON-KITCHEN FLR REPLACEMENT	702990	10/27/2022	10/31/2022	11/26/2022	ap	smartinjl	Active	500.00	in
Vendor #:	018063 CJL ENGINEERING									
1415154 JL	JL - BPO - 2022 MISC SUPPLIES~	702917	8/31/2022	8/31/2022	9/30/2022	ap	smartinjl	Active	3,148.33	in
Vendor #:	023226 COLKER JANITORIAL SUPPLIES									
1419063 JL	JL - BPO - 2022 MISC SUPPLIES~	703139	10/24/2022	10/31/2022	11/23/2022	ap	smartinjl	Active	1,560.00	in
Vendor #:	023226 COLKER JANITORIAL SUPPLIES									
92022-3 SEP JL	JL - BPO - 2022 GUARD TRAY	701825	10/13/2022	9/30/2022	10/13/2022	ap	smartinjl	Active	630.00	in
Vendor #:	020451 DLP CON MEMORIAL MEDICAL CTR, LLP									
20386355 JL	JL - BPO - MISC. SUPPLIES FOR THE	701843	6/21/2022	6/30/2022	7/21/2022	ap	smartinjl	Active	837.69	in
Vendor #:	022199 DODSON ELECTRIC									
21370931 JL	JL - BPO - MISC. ITEMS FOR THE KITCHE	701845	9/1/2022	9/30/2022	10/1/2022	ap	smartinjl	Active	616.34	in
Vendor #:	022199 DODSON ELECTRIC									
21699123 JL	JL - BPO - MISC. SUPPLIES FOR THE	701846	10/11/2022	10/18/2022	11/10/2022	ap	smartinjl	Active	311.54	in
Vendor #:	022199 DODSON ELECTRIC									
390417 JL	JL - BPO - 2022 FOOD ITEMS~	702918	10/19/2022	10/31/2022	11/18/2022	ap	smartinjl	Active	6,174.25	in
Vendor #:	023868 DRISCOLL FOODS									
226 JL	JL-EVALUATION OF SCANNER	702966	9/20/2022	9/30/2022	10/20/2022	ap	smartinjl	Active	850.00	in
Vendor #:	022257 HOAK, WILLIAM									
27877617 OCT JL	JL - BPO- 2022 BIOREMEDIATION SVC	701826	10/11/2022	10/18/2022	11/10/2022	ap	smartinjl	Active	313.76	in
Vendor #:	001032 J C EHRlich CO INC									
035077 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	702335	10/19/2022	10/25/2022	11/18/2022	ap	smartinjl	Active	2,486.36	in
Vendor #:	004426 JANITORS SUPPLY INC									
035077-02 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	703140	10/31/2022	10/31/2022	11/30/2022	ap	smartinjl	Active	1,239.68	in
Vendor #:	004426 JANITORS SUPPLY INC									
125943 JL	JL - REPAIRS TO CONVECTION OVEN; B/	702336	10/10/2022	10/25/2022	11/9/2022	ap	smartinjl	Active	3,344.01	in
Vendor #:	008573 JOSEPH T. BERRENA MECHANICALS, INC									
128654 JL	JL - PARTS, MATERIALS, AND LABOR TO	703133	10/27/2022	10/31/2022	11/26/2022	ap	smartinjl	Active	786.90	in
Vendor #:	008573 JOSEPH T. BERRENA MECHANICALS, INC									
11967517 JL	JL - UKG READY SETUP FEE	702914	9/27/2022	9/30/2022	10/27/2022	ap	smartinjl	Active	3,000.00	in
Vendor #:	026173 KRONOS, A UKG COMPANY									

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203343 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	703176	8/8/2011	9/1/2022	9/7/2011	ap	smartinjl	Active	92.40	in
	Vendor #: 000318 LONG BARN, INC.			Net 30						
216336 JL	JL - BPO - MISC. ITEMS FOR THE KITCHE	701669	10/11/2022	10/14/2022	11/10/2022	ap	smartinjl	Active	113.28	in
	Vendor #: 000318 LONG BARN, INC.			Net 30						
21256 JL	JL - WORK PERFORMED IN KITCHEN ARI	702967	8/31/2022	8/31/2022	9/30/2022	ap	smartinjl	Active	3,325.00	in
	Vendor #: 021141 MCCARLS PREFERRED SERVICES			Net 30						
21257 JL	JL - REPLACED VARIOUS PARTS ON A HI	702968	9/7/2022	6/30/2022	10/7/2022	ap	smartinjl	Active	7,313.85	in
	Vendor #: 021141 MCCARLS PREFERRED SERVICES			Net 30						
21530 JL	JL - CALL FOR SOURCE OF LEAK.	702337	10/18/2022	10/25/2022	11/17/2022	ap	smartinjl	Active	190.00	in
	Vendor #: 021141 MCCARLS PREFERRED SERVICES			Net 30						
21587 JL	JL - REPAIRS TO HVAC INCLUDING LABC	703247	10/28/2022	10/31/2022	11/27/2022	ap	smartinjl	Active	2,345.46	in
	Vendor #: 021141 MCCARLS PREFERRED SERVICES			Net 30						
57689 JL	JL - BPO - FT B YECKLEY UNIFORMS PEI	703185	3/18/2022	8/1/2022	4/17/2022	ap	smartinjl	Active	88.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58066 JL	JL - BPO - C GAIDA FT UNIFORMS PER	703180	4/28/2022	8/1/2022	5/28/2022	ap	smartinjl	Active	310.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58115 JL	JL - BPO -C SMITH FT UNIFORMS PER S	703177	4/28/2022	9/1/2022	5/28/2022	ap	smartinjl	Active	370.50	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
59323 JL	JL - BPO -M SANFORD FT UNIFORMS PE	703178	9/19/2022	9/30/2022	10/19/2022	ap	smartinjl	Active	169.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
59339 JL	JL - BPO -C FOX FT UNIFORMS PER STA	703179	9/21/2022	9/30/2022	10/21/2022	ap	smartinjl	Active	20.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
59607 JL	JL - BPO - K WERTZ FT UNIFORMS PER	703004	10/17/2022	10/31/2022	11/16/2022	ap	smartinjl	Active	46.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
59608 JL	JL - BPO - FT UNIFORMS PER STATE	703003	10/17/2022	10/31/2022	11/16/2022	ap	smartinjl	Active	120.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
59609 JL	JL - BPO -K WOLFORD FT UNIFORMS PE	703181	10/17/2022	10/31/2022	11/16/2022	ap	smartinjl	Active	198.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
59611 JL	JL - BPO - B RSKO FT UNIFORMS PER	703002	10/17/2022	10/31/2022	11/16/2022	ap	smartinjl	Active	80.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
59612 JL	JL - BPO -D LEVERKNIGHT FT UNIFORM	703001	10/17/2022	10/31/2022	11/16/2022	ap	smartinjl	Active	94.00	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
59613 JL	JL - BPO -D HOUSTON FT UNIFORMS PE	703000	10/17/2022	10/31/2022	11/16/2022	ap	smartinjl	Active	28.50	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
59614 JL	JL - BPO -E TUREK FT UNIFORMS PER	702999	10/17/2022	10/31/2022	11/16/2022	ap	smartinjl	Active	12.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
59615 JL	JL - BPO -R BAKER FT UNIFORMS PER S	702992	10/17/2022	10/31/2022	11/16/2022	ap	smartinjl	Active	219.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
59617 JL	JL - BPO -J GREATHOUSE FT UNIFORMS	703005	10/17/2022	10/31/2022	11/16/2022	ap	smartinjl	Active	76.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
005341 JL	JL - BPO - MEALS DURING KITCHEN FLO	703009	9/30/2022	9/30/2022	9/30/2022	ap	smartinjl	Active	44,726.00	in
	Vendor #: 001399 NUTRITION INC			Due now						
11208 OCT JL	JL - BPO - 2022 DIETARY CONSULTING	702975	10/15/2022	10/31/2022	10/15/2022	ap	smartinjl	Active	2,567.50	in
	Vendor #: 001399 NUTRITION INC			Due now						
005466 JL	JL - BPO - MEALS DURING KITCHEN FLO	703008	10/31/2022	10/31/2022	10/31/2022	ap	smartinjl	Active	23,047.00	in
	Vendor #: 001399 NUTRITION INC			Due now						
16732 JL	JL - CABLE DATA PORT TO HDMI CABLE	701841	8/3/2022	8/31/2022	9/2/2022	ap	smartinjl	Active	50.00	in
	Vendor #: 000465 PANDYA COMPUTERS, INC.			Net 30						
326900 JL	JL - BPO - FOOD ITEMS 2022~	701670	10/6/2022	10/14/2022	11/5/2022	ap	smartinjl	Active	80.43	in
	Vendor #: 025623 PERFORMANCE FOODSERVICE			Net 30						
331770 JL	JL - BPO - FOOD ITEMS 2022~	701671	10/12/2022	10/14/2022	11/11/2022	ap	smartinjl	Active	8,821.01	in
	Vendor #: 025623 PERFORMANCE FOODSERVICE			Net 30						
339757 JL	JL - BPO - FOOD ITEMS 2022~	703007	10/19/2022	10/31/2022	11/18/2022	ap	smartinjl	Active	8,163.81	in
	Vendor #: 025623 PERFORMANCE FOODSERVICE			Net 30						
344530 JL	JL - BPO - FOOD ITEMS 2022~	703141	10/26/2022	10/31/2022	11/25/2022	ap	smartinjl	Active	9,239.18	in
	Vendor #: 025623 PERFORMANCE FOODSERVICE			Net 30						
350339 JL	JL - BPO - FOOD ITEMS 2022~	703142	10/28/2022	10/31/2022	11/27/2022	ap	smartinjl	Active	244.72	in
	Vendor #: 025623 PERFORMANCE FOODSERVICE			Net 30						
46968 DEC JL	JL - BPO - FEBRUARY 2022 MEDICAL	702969	11/1/2022	12/1/2022	12/1/2022	ap	smartinjl	Active	131,335.73	in
	Vendor #: 001012 PRIME CARE MEDICAL			Net 30						
73536200 JL	JL - BPO - MAINTENANCE SUPPLIES 202	701849	6/22/2022	6/30/2022	7/22/2022	ap	smartinjl	Active	57.54	in
	Vendor #: 004418 R E MICHEL COMPANY INC			Net 30						
96003100 JL	JL - BPO - MAINTENANCE SUPPLIES 202	701850	8/23/2022	8/31/2022	9/22/2022	ap	smartinjl	Active	42.60	in
	Vendor #: 004418 R E MICHEL COMPANY INC			Net 30						

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
96003100 JL	CREDIT-FILTER Vendor #: 004418 R E MICHEL COMPANY INC	701851	8/23/2022	8/31/2022	9/22/2022	ap	smartinjl	Active	-28.40	in
96039100 JL	JL - BPO - MAINTENANCE SUPPLIES 202: Vendor #: 004418 R E MICHEL COMPANY INC	701854	8/23/2022	8/31/2022	9/22/2022	ap	smartinjl	Active	9.97	in
S1809584 JL	JL - BPO - MAINTENANCE SUPPLIES 202: Vendor #: 004418 R E MICHEL COMPANY INC	701855	8/31/2022	8/31/2022	9/30/2022	ap	smartinjl	Active	1.90	in
52977600 JL	JL - BPO - MAINTENANCE SUPPLIES 202: Vendor #: 004418 R E MICHEL COMPANY INC	701857	9/22/2022	9/30/2022	10/22/2022	ap	smartinjl	Active	175.92	in
S1814079 JL	JL - BPO - MAINTENANCE SUPPLIES 202: Vendor #: 004418 R E MICHEL COMPANY INC	701859	9/30/2022	9/30/2022	10/30/2022	ap	smartinjl	Active	1.23	in
287792 JL	JL - BPO - 2022 FOOD ITEMS Vendor #: 021192 STOVER & COMPANY INC	701861	10/14/2022	10/18/2022	11/13/2022	ap	smartinjl	Active	2,036.38	in
299727452 JL	JL - BPO - 2022 FOOD ITEMS~ Vendor #: 021495 SYSCO PITTSBURGH LLC	701673	10/7/2022	10/14/2022	11/6/2022	ap	smartinjl	Active	153.90	in
299730620 JL	JL - BPO - 2022 FOOD ITEMS~ Vendor #: 021495 SYSCO PITTSBURGH LLC	701674	10/11/2022	10/14/2022	11/10/2022	ap	smartinjl	Active	175.75	in
299731827 JL	JL - BPO - 2022 FOOD ITEMS~ Vendor #: 021495 SYSCO PITTSBURGH LLC	702339	10/13/2022	10/25/2022	11/12/2022	ap	smartinjl	Active	1,352.78	in
299737489 JL	JL - BPO - 2022 FOOD ITEMS~ Vendor #: 021495 SYSCO PITTSBURGH LLC	702340	10/20/2022	10/25/2022	11/19/2022	ap	smartinjl	Active	1,428.43	in
299743294 JL	JL - BPO - 2022 FOOD ITEMS~ Vendor #: 021495 SYSCO PITTSBURGH LLC	703143	10/27/2022	10/31/2022	11/26/2022	ap	smartinjl	Active	1,500.74	in
TXB-CAMP-A2022-11 JL	BPO - JL - SCREEN & CLEAN (HANDWRITING) Vendor #: 024002 TEXT BEHIND, INC	703134	11/16/2022	10/31/2022	12/16/2022	ap	smartinjl	Active	141.51	in
511007 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	701864	10/5/2022	10/18/2022	10/15/2022	ap	smartinjl	Active	1,222.92	in
511773 JL	JL - BPO - 2022 PRODUCE~ Vendor #: 003343 TONY SUNSERI	701675	10/7/2022	10/14/2022	10/17/2022	ap	smartinjl	Active	1,255.89	in
511939 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	701839	10/11/2022	10/18/2022	10/21/2022	ap	smartinjl	Active	651.70	in
511939 JL	JL - BPO - MISC. KITCHEN SUPPLIES 202 Vendor #: 003343 TONY SUNSERI	701840	10/11/2022	10/18/2022	10/21/2022	ap	smartinjl	Active	70.49	in

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511940 JL	JL - BPO - 2022 PRODUCE~ Vendor #: 003343 TONY SUNSERI	701677	10/11/2022	10/14/2022	10/21/2022	ap	smartinjl	Active	1,056.65	in
511961 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	702974	10/12/2022	10/31/2022	10/22/2022	ap	smartinjl	Active	1,211.55	in
512067 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	701866	10/14/2022	10/18/2022	10/24/2022	ap	smartinjl	Active	897.65	in
512070 JL	JL - BPO - 2022 PRODUCE~ Vendor #: 003343 TONY SUNSERI	701862	10/14/2022	10/18/2022	10/24/2022	ap	smartinjl	Active	1,792.45	in
512006 JL	JL - BPO - MISC. KITCHEN SUPPLIES 202 Vendor #: 003343 TONY SUNSERI	702976	10/18/2022	10/31/2022	10/28/2022	ap	smartinjl	Active	44.50	in
512006 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	702977	10/18/2022	10/31/2022	10/28/2022	ap	smartinjl	Active	433.10	in
512007 JL	JL - BPO - 2022 PRODUCE~ Vendor #: 003343 TONY SUNSERI	702341	10/18/2022	10/25/2022	10/28/2022	ap	smartinjl	Active	1,962.15	in
511908 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	702978	10/25/2022	10/31/2022	11/4/2022	ap	smartinjl	Active	92.90	in
511909 JL	JL - BPO - 2022 PRODUCE~ Vendor #: 003343 TONY SUNSERI	702916	10/25/2022	10/31/2022	11/4/2022	ap	smartinjl	Active	3,051.65	in
3478 JL	CREDIT-CUPS & COMP PLATES Vendor #: 003343 TONY SUNSERI	703144	11/1/2022	11/4/2022	11/11/2022	ap	smartinjl	Active	-1,656.00	in
511918 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	703146	11/1/2022	11/4/2022	11/11/2022	ap	smartinjl	Active	52.90	in
511918 JL	JL - BPO - MISC. KITCHEN SUPPLIES 202 Vendor #: 003343 TONY SUNSERI	703147	11/1/2022	11/4/2022	11/11/2022	ap	smartinjl	Active	23.50	in
511919 JL	JL - BPO - 2022 PRODUCE~ Vendor #: 003343 TONY SUNSERI	703145	11/1/2022	11/4/2022	11/11/2022	ap	smartinjl	Active	1,921.61	in
OCT DAIRY JL	JL - BPO - 2022 MILK Vendor #: 003090 VALE WOOD FARMS	703148	10/31/2022	10/31/2022	11/30/2022	ap	smartinjl	Active	3,386.12	in
3219273 JL	JL - BPO - 2022 GREASE REMOVAL Vendor #: 005423 VALLEY PROTEINS, INC.	703135	10/28/2022	10/31/2022	11/27/2022	ap	smartinjl	Active	357.00	in
232348040 JL	JL - BPO - OFFICE SUPPLIES 2022 Vendor #: 021388 W B MASON CO INC	701867	8/31/2022	8/31/2022	9/30/2022	ap	smartinjl	Active	54.69	in

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
232891132 JL	JL - BPO - OFFICE SUPPLIES 2019~	703136	9/21/2022	9/30/2022	10/21/2022	ap	smartinjl	Active	23.96	in
	Vendor #: 021388 W B MASON CO INC			Net 30						
CM1231878 JL	CREDIT-DESK PLANNER	703137	9/21/2022	9/30/2022	10/21/2022	ap	smartinjl	Active	-23.96	in
	Vendor #: 021388 W B MASON CO INC			Net 30						
233353810 JL	JL - BPO - OFFICE SUPPLIES 2022	701827	10/10/2022	10/18/2022	11/9/2022	ap	smartinjl	Active	166.95	in
	Vendor #: 021388 W B MASON CO INC			Net 30						
233790262 JL	JL - BPO - OFFICE SUPPLIES 2022	702991	10/27/2022	10/31/2022	11/26/2022	ap	smartinjl	Active	20.80	in
	Vendor #: 021388 W B MASON CO INC			Net 30						
99 Invoices Totaling									305,004.79	

MS

*Carnegie
invoice in question*

\$245.00 - 248.00

Not entered



Cambria County Prison

425 Manor Drive, Ebensburg, PA 15931
(814)-472-7330, Fax (814)-472-1367

To: CAMBRIA COUNTY PRISON BOARD **DATE:** 11/9/2022
FROM: GEORGE ROZUM, 2ND DEPUTY WARDEN **RE:** CANTEEN FUND BILLS TO BE PAID
CAMBRIA COUNTY CANTEEN FUND **NOVEMBER 2022**

Invoice Date	Vendor	Invoice Description	Invoice Due Date	Amount Due
10/3/22	KEEFE COMMISSARY NETWORK		11/3/22	4,281.29
10/17/22	EDUCATION TESTING SERVICE	5 TESTS GIVEN CHK# 16690	11/16/22	75.00
10/11/22	KEEFE COMMISSARY NETWORK		11/10/22	4,481.18
10/3/22	KEEFE COMMISSARY NETWORK	Credit Memo	10/3/22	(171.16)
10/27/22	Remembering Adam	Services rendered For September and October males and females.	11/27/22	2,100.00
10/19/22	First National Bank	FNB Commerical Credit Card: Quickbooks, toner, bus tickets	11/13/22	544.08
10/20/22	KEEFE COMMISSARY NETWORK	Credit Memo	10/20/22	(284.03)
10/17/22	KEEFE COMMISSARY NETWORK	Credit Memo	10/17/22	(114.78)
10/25/22	KEEFE COMMISSARY NETWORK		11/24/22	4,940.67
10/18/22	KEEFE COMMISSARY NETWORK		11/17/22	5,006.22
10/25/22	Charm-Tex	Colored Laundry Nets-14 cases	11/25/22	2,168.60
10/27/22	KEEFE COMMISSARY NETWORK	Credit Memo	10/27/22	(198.61)
9/1/22	MATTHEW BENDER	LEXIS NEXIS	10/31/22	745.00
11/7/22	BobBarker	Property Bags	12/4/22	114.74

\$ 23,688.20

Prison Approval

Approved For Payment

George Rozum

Inspectors



Cambria County Prison

425 Manor Drive, Ebensburg, PA 15931
(814)-472-7330, Fax (814)-472-1367

To: CAMBRIA COUNTY PRISON BOARD

DATE: 11/9/2022

FROM: GEORGE ROZUM, 2ND DEPUTY WARDEN
CAMBRIA COUNTY CANTEEN FUND

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

Invoice Date	Due Date	Vendor	Invoice Description	Check #	Check Date	Amount Paid
10/10/22	10/10/22	CAMBRIA COUNTY RESIDENT FUND	WORKER'S PAY 10/2-10/8/2022	16975	10/10/22	448.50
10/11/22	10/11/22	NATHANIEL JACKSON	SHOE GRIEVANCE	16976	10/11/22	10.00
10/12/22	10/12/22	EBENSBURG POSTMASTER	INMATE PROPERTY	16977	10/12/22	105.56
10/12/22	10/26/22	COMCAST	CABLE	16978	10/12/22	405.81
10/14/22	10/14/22	PIZZA HUT	MISC	16983	10/14/22	113.35
10/14/22	10/14/22	BRITTANI RANKIN	INMATE HAIRCUTS	16984	10/14/22	310.00
10/17/22	10/17/22	EBENSBURG POSTMASTER	INMATE PROPERTY/STATE PAPERWORK	16987	10/17/22	33.10
10/17/22	10/17/22	CHARM-TEX, INC	CLOTHING	16986	10/17/22	1,478.00
10/17/22	10/17/22	KEEF COMMISSARY	COMMISSARY	16985	10/17/22	4,626.12
10/17/22	10/17/22	CAMBRIA COUNTY RESIDENT FUND	WORKER'S PAY 10/9-10/15/2022	16989	10/17/22	399.50
10/20/22	10/20/22	BRITTANI RANKIN	INMATE HAIRCUTS	16691	10/20/22	260.00
10/21/22	10/21/22	EBENSBURG POSTMASTER	INMATE PROPERTY	16992	10/21/22	36.99
10/24/22	10/24/22	CAMBRIA COUNTY RESIDENT FUND	WORKER'S PAY 10/16-10/22/2022	16993	10/24/22	398.50
10/25/22	10/25/22	KEEFE COMMISSARY NETWORK-VENDING	SEPTEMBER-VENDING	16994	10/25/22	14,472.47
10/26/22	10/26/22	EBENSBURG POSTMASTER	INMATE PROPERTY	16995	10/26/22	74.25
10/28/22	10/28/22	BRITTANI RANKIN	INMATE HAIRCUTS	16996	10/28/22	126.00

Invoice Date	Due Date	Vendor	Invoice Description	Check #	Check Date	Amount Paid
10/31/22	10/31/22	CAMBRIA COUNTY RESIDENT FUND	WORKER'S PAY 10/23-10/29/2022	16997	10/31/22	442.50
11/2/22	11/2/22	EBENSBURG POSTMASTER	INMATE PROPERTY	16998	11/2/22	63.10

\$ 23,803.75

Prison Approval

Henry Ray

Approved For Payment

Inspectors

Christian M. Smith
Warden



Craig J. Destabish
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: November 9, 2022 Prison Board Meeting
DATE: November 9, 2022

A handwritten signature in black ink that reads 'C. Smith'. The signature is written in a cursive style with a large, sweeping 'C' and a distinct 'S'.

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

PERSONNEL

David Leverknight - Remove full time C/O I from payroll effective November 6, 2022.
Robin Yakicic – Remove full time Booking Center/Records Department Clerk from payroll effective November 5, 2022.
Christopher Whiting - Remove full time C/O I from payroll effective October 31, 2022.
Todd Shaffer - Remove full time C/O I from payroll effective November 4, 2022.
Kristen Glavach- Promote from full time CO1 to full time Lieutenant effective November 13, 2022.
Dakota Houston- Promote from full time CO1 to full time Lieutenant effective November 13, 2022.
Daniel Hill- Rescinded his acceptance of the maintenance technician position due to personal reasons.

OPERATIONS

COVID UPDATE:

Through Monday, November 7th, we have experienced a total of 706 Positive COVID Cases, which is an increase of 20 since last month. Breakdown is as follows: 540 inmates (increase of 14), 150 employees (increase of 3), and 16 contract employees (increase of 3). All COVID protocols remain in effect.

MAJOR MAINTENANCE / FACILITIES UPDATES: (As of Monday, November 7th)

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

Roof – Representatives from Tremco Roofing, Weather Proofing Technologies, Inc., and R. H. Marcon, Inc. were on site to complete the final inspection of the roof restoration. A thorough inspection was completed on the liquid applied AlphaGuard roof system and the Solargard wall coating with no deficiencies identified. The warranty will be issued and a project close out book will be supplied shortly.

A leak test was completed and it was determined that an existing HVAC unit was the cause for water entry. Tremco will supply recommendation report for the waterproofing of the identified unit.

Kitchen floor/equipment – Completed. The kitchen is back to normal operations with all meals and bread being prepared on-site.

Christmas Party

The Prison's annual Christmas Party will be held Saturday, December 10th at the Ebensburg Country Club. Cocktails will start at 6:00 pm with Dinner and DJ starting at 7:00 pm. I would like to invite the entire board and your spouses to attend.

STATISTICAL REPORT

MEDICAL REPORT

MISC

Cambria County Prison

Statistical Housing Report - November 2021

Total Population

November 30, 2021	391
Cambria County Inmates	271

Average Daily Population

November 2021	394
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Housing Revenue for November 2021:

Bedford County	0.00
DHS/ICE	0.00
U. S. Marshal Service	\$233,450.00
	\$233,450.00

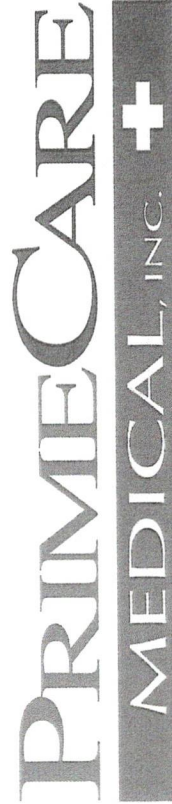
Housing Revenue Year to Date:

	19,250.00
	53,970.00
	1,605,240.00
	\$1,678,460.00

Inmate Statistical Data for November 2021:

Number of Commitments	95
Number of Releases	105
Number for Court, Hearings, etc.	16
Furloughs	0

Year to Date Revenue as of November 2021:	\$ 1,678,460.00
Year to Date Revenue as of November 2020:	\$ 2,587,458.00



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	359			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	3			38
Total # Patient Days	10	6	23	5	8	28	28	28	19	23			178
# of Intake Screenings	82	113	128	149	125	128	158	129	138	108			1258
# of Grievances	10	13	20	14	12	12	9	14	17	9			130
# of Founded Grievances	0	0	0	0	0	0	0	0	0	0			0
# of Adverse Patient Occurrences	25	8	13	2	6	20	24	39	30	17			184
# of Patients Detoxed	61	92	94	60	96	83	107	76	79	96			844
# of Patients Detoxed Opiate (Clonidine / Vistaril)	33	46	45	33	49	39	50	36	43	47			421
# of Patients on Subutex / Suboxone	1	1	2	2	1	2	1	1	1	0			12
# of Patients on Subutex Rapid Taper	0	0	0	0	0	0	0	0	0	0			0
# of Patients Receiving Methadone	0	0	0	0	0	0	0	0	0	0			0
# of Patients Given Vivitrol	2	0	1	4	0	0	0	1	1	1			10
# of Patients Detoxed ETOH	12	16	23	12	22	16	26	20	13	19			179
# of Patients Detoxed Benzodiazepines	16	30	26	15	25	28	31	20	23	30			244
# of Patients on Restraints	1	0	0	0	0	1	1	2	1	1			7
# of Shifts involving Restraints	2	0	0	0	0	2	11	8	3	1			27
# of Medical Transports	29	26	28	29	25	41	31	30	29	27			295
# of Infirmary/Medical Housing Admissions	10	5	4	4	4	3	2	8	5	6			51
# of Vivitrol Doses Given	2	0	1	4	0	0	0	1	1	1			10
# of Narcan Doses Given	0	0	0	0	0	4	3	0	0	3			10
In-House Surgeries	0	0	0	0	0	0	0	0	0	0			0
In-House EKG's	3	5	8	10	1	27	22	23	4	29			132
In-House X-Ray's	30	11	19	29	28	12	28	41	26	22			246



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	1	0	1	1	7
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	1	1	0	0	0	4
Emergency Room	6	9	6	10	5	15	15	13	10	12	12	10	101
Ambulance Trips	2	4	2	7	1	12	12	9	1	6	1	6	56
Gastroenterology	1	1	0	0	1	0	0	0	1	1	1	1	5
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	1	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	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	4	4	4	37
Oncology	0	0	1	1	0	0	0	0	0	0	0	0	2
Ophthalmology	3	1	4	2	2	4	6	4	3	3	3	3	32
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	2	1	2	10
Outside X-Rays (CT, MRI, etc.)	3	1	1	1	1	4	0	1	1	1	1	1	14
Wound Clinic	0	0	0	0	0	2	0	1	2	1	1	1	6
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	2	1	2	17
# 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	2	2	2	42
Total Outside Consultations	31	30	30	37	26	53	43	40	31	33	0	0	354



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	28			386
NP/PA Sick Call	194	118	128	130	120	123	149	125	202	165			1454
MD/PA/CRNP Sick Call	237	161	184	162	166	151	175	172	239	193	0	0	1840
Nurse Sick Call	275	227	327	290	298	259	286	315	301	316			2894
MD Physicals	8	5	2	0	1	0	4	0	1	1			22
NP/PA Physicals	22	24	24	27	20	24	66	48	85	62			402
Nursing Physicals	19	50	84	35	10	21	31	29	58	38			375
Annual Physicals	9	3	15	5	0	10	17	10	18	14			101
MENTAL HEALTH													
Psychiatrist / Groups Seen	0	0	0	0	0	0	0	0	0	0			0
Psychiatrist / Individuals Seen	128	92	89	100	85	126	93	108	120	141			1082
Psychologist Groups	0	0	0	0	0	0	0	0	0	0			0
Psychologist / Individuals Seen	0	0	0	0	0	0	0	0	0	0			0
M.H. Worker Groups	0	0	0	0	0	0	0	0	0	0			0
M.H. Worker / Individuals Seen	309	307	381	296	326	334	331	330	301	263			3178
# of Involuntary M.H. Commitments	0	1	1	1	0	1	0	0	0	0			4
# of Patients Waiting Transfer to State Hospital	2	1	0	0	1	0	0	0	0	1			5
# of Patients w/Involuntary Med/Tx Orders	0	0	0	0	0	0	0	0	0	0			0
# of Patients on Suicide Watch	45	53	35	69	53	73	67	69	36	42			542
# of Attempted Suicides	0	1	0	0	0	0	1	2	0	0			4
# of Completed Suicides	0	1	0	0	0	0	0	0	0	0			1
# of Patients on MH Scale as Category - A	98	102	98	105	99	97	102	104	100	90			995
% of Patients on MH Scale as Category - A	27.7%	27.9%	27.1%	29.6%	27.3%	26.7%	27.9%	28.7%	27.4%	25.1%	0.0%	0.0%	27.5%
# of Patients on MH Scale as Category - B	66	74	89	90	81	93	87	87	88	84			839
% of Patients on MH Scale as Category - B	18.6%	20.3%	24.6%	25.4%	22.4%	25.6%	23.8%	24.0%	24.1%	23.4%	0.0%	0.0%	23.2%
# of Patients on MH Scale as Category - C	249	251	248	234	239	265	282	285	263	272			2588
% of Patients on MH Scale as Category - C	70.3%	68.8%	68.5%	65.9%	66.0%	73.0%	77.3%	78.7%	72.1%	75.8%	0.0%	0.0%	71.6%
# of Patients on MH Scale as Category - D	35	37	41	35	28	31	36	38	37	33			351
% of Patients on MH Scale as Category - D	9.9%	10.1%	11.3%	9.9%	7.7%	8.5%	9.9%	10.5%	10.1%	9.2%	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	34			90
Fillings	1	4	2	12	3	7	2	2	1	0			34
Exams	17	16	34	21	16	29	21	14	17	34			219
Other	0	0	0	0	0	0	0	0	0	0			0
Total Patients Seen by Dentist	17	16	34	21	16	29	21	14	17	34			219
Patients seen by Oral Surgeon	0	0	0	0	0	0	0	0	0	0			0
# of Annual Dental Exams	11	6	10	7	5	8	9	0	1	10			67
PHARMACY													
# of patients on Psych Meds	77	119	94	84	111	99	102	106	83	83			958
% ADP on Psych Meds	21.8%	32.6%	26.0%	23.7%	30.7%	27.3%	27.9%	29.3%	22.7%	23.1%	0.0%	0.0%	26.5%
# of patients on Medical Meds	119	155	137	117	154	149	143	134	144	147			1399
% ADP on Medical Meds	33.6%	42.5%	37.8%	33.0%	42.5%	41.0%	39.2%	37.0%	39.5%	40.9%	0.0%	0.0%	38.7%
# of patients on HIV Meds	2	4	4	5	3	2	2	2	1	3			28
% ADP on HIV Meds	0.6%	1.1%	1.1%	1.4%	0.8%	0.6%	0.5%	0.6%	0.3%	0.8%	0.0%	0.0%	0.8%
# of patients on OTC Meds	89	105	94	100	115	118	93	88	90	95			987
% of ADP on OTC Meds	25.1%	28.8%	26.0%	28.2%	31.8%	32.5%	25.5%	24.3%	24.7%	26.5%	0.0%	0.0%	27.3%



Statistical Summary Report
Year 2021
Rev A

Facility: 022 - CCP - CAMBRIA COUNTY PRISON

	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	28			115
HIV Cases	0	0	0	0	0	0	0	0	0	0			0
AIDS Cases	0	0	0	0	0	0	0	0	0	0			0
Hepatitis Cases	1	1	0	1	1	0	2	0	0	0			6
Syphilis Cases	0	0	0	0	0	0	0	1	0	0			1
Gonorrhea Cases	0	0	0	0	0	0	0	1	0	0			1
# of Pregnant Females (avg)	4	1	3	5	4	6	5	4	5	4			4
# of Miscarriages	0	0	0	0	0	0	0	0	0	0			0
# of Abortions	0	0	0	0	0	0	0	0	0	0			0
# of Deliveries	0	0	0	0	0	1	0	0	0	0			1
# of patients isolated to rule out MRSA	0	0	0	0	3	1	1	1	2	0			8
# of confirmed MRSA cases	0	0	0	0	2	1	1	1	0	0			5
TB Treatment	0	0	0	0	0	0	0	0	0	0			0
PPD Test	127	158	185	211	169	201	196	210	194	167			1818
(+) PPD's	7	8	15	13	7	10	11	21	17	3			112
RPR Test	3	3	3	13	5	3	6	8	3	8			55
COVID-19 # of Lab PCR Test Performed	1	16	11	11	0	0	0	0	0	0			39
COVID-19 # of Antigen Rapid Test Performed	563	283	233	249	214	230	269	407	347	301			3096
COVID-19 # of IgH (Antibody) Test Performed	0	0	0	0	0	0	0	0	0	0			0
COVID-19 Total Positive	81	5	0	1	0	1	3	19	26	8			144
COVID-19 Total Positive %	14.4%	1.7%	0.0%	0.4%	0.0%	0.4%	1.1%	4.7%	7.5%	2.7%			4.6%
COVID-19 Total Negative	482	278	233	248	214	229	266	388	321	293			2952
COVID-19 Total Negative %	85.5%	93.0%	95.5%	95.4%	100.0%	99.6%	98.9%	95.3%	92.5%	97.3%			94.2%
COVID-19 # of Vaccinations Administered	10	10	0	10	10	0	0	0	0	0			40
COVID-19 # of Serious Adverse Reactions to Vac	0	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	13			105
# of Chronic Care Diabetes/Endocrine	7	2	10	7	6	5	6	7	9	8			67
# of Chronic Care HIV/AIDS/Hep.C	12	5	10	8	7	9	12	6	10	20			99
# of Chronic Care Hypertension/Cardio	23	11	27	20	13	20	15	9	25	30			193
# of Chronic Care OB/GYN/Pregnant	0	0	1	0	2	1	0	0	0	0			4
# of Chronic Care Seizure/Neurology	1	4	2	2	1	4	1	1	6	6			28



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
	1/27/2022	2/24/2022	3/24/2022	4/28/2022	5/26/2022	6/28/2022	7/21/2022	8/25/2022	9/29/2022	10/27/2022	10/27/2022	10/27/2022	
Monthly Environmental Checks	1/27/2022	2/24/2022	3/24/2022	4/28/2022	5/26/2022	6/28/2022	7/21/2022	8/25/2022	9/29/2022	10/27/2022	10/27/2022	10/27/2022	
Staff Meeting Date	1/27/2022	2/24/2022	3/24/2022	4/28/2022	5/26/2022	6/28/2022	7/21/2022	8/25/2022	9/29/2022	10/27/2022	10/27/2022	10/27/2022	
QI Meeting Date	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Number Chart Audits	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Quarterly Administrative Meetings	1/12/2022	NA	NA	4/28/2022	NA	NA	7/14/2022	NA	NA	10/13/2022	NA	NA	
Quarterly Infection Control Meetings	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
STAFF IN-SERVICE TOPICS - Over and Above Relias													

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

Date: November 7, 2022

Completed by: Jeff Callihan

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

I will 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 worked together getting prepared for the kitchen renovation project starting the end of August / beginning of September.

MONTHLY COST PER MEALS

The cost per meal for the month of August was \$1.4102 for a total food cost of \$54,100.06. This was an increase of \$0.0307 from the month of July.

UP-COMING MONTHS

During the month of September we will be working out of the gym during the kitchen renovation project and will be training on time management and its importance in the food industry.

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.

Jeff Callihan



Cambria County Prison Food Service Director

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

Date: November 7, 2022

Completed by: Jeff Callihan

Actual Inmates Served	<u>Breakfast</u>	<u>10,788</u>
Actual Inmates Served	<u>Lunch</u>	<u>10,602</u>
Actual Inmates Served	<u>Dinner</u>	<u>10,664</u>

Monthly totals

Actual Total Inmates Served	<u>35,126</u>
Total Special Meals	<u>1,976</u>
Intake (Includes Programs)	<u>395</u>
Kitchen Workers 12 X 3 meals X 31	<u>1,116</u>
Staff	<u>2,360</u>
Administration	<u>460</u>
Staff Trainees	<u>0</u>
School Tours Lunches	<u>0</u>
Total Meals Served	<u>38,361</u>
Total Monthly Cost for all Food Items	<u>\$ 49,326.63/ 1.2858</u>
Total Monthly Cost for all Paper Items	<u>\$ 4,495.78/0.1171</u>
Total Monthly Cost for all Cleaning Items	<u>\$ 277.65 /.0072</u>
Total Monthly Cost for all Government Commodities	<u>\$ 0.00/0.00</u>
Total Monthly Cost per Meal Served	<u>\$54,100.06 / 1.4102</u>