

PRISON BOARD
December 14, 2022
10:30 AM

- A. Pledge of Allegiance
- B. Call to Order
- C. Approval of the Minutes of November 9, 2022
- D. Public Comment
- E. Presentation and Approval of Invoices
- F. Warden's Report:
 - 1. Personnel
 - 2. Operations
 - a. Statistical Reports
 - b. Food Service Report
 - c. Medical Report
 - d. Training
 - e. Misconduct Report
 - 3. Miscellaneous

ADJOURNMENT

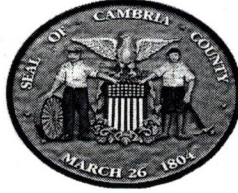
BOARD MEMBERS:

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: 12/14/22
RE: PRISON BILLS PAID AFTER
MEETING IN NOV 2022

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Amount Pd</u>
457860	11/18/2022	009661 RETIREMENT FUND	28,287.32
459644	12/2/2022	009661 RETIREMENT FUND	29,566.44
	to be paid	019166 UPMC HEALTH PLAN	85,853.40 2,105.37
456999	11/2/2022	021067 UPMC DENTAL	119.24
457590	11/10/2022	019067 SYMETRA LIFE INS	457.79
457946	11/18/2022	000090 CAMTRAN	547.76
457947	11/18/2022	000066 EBENSBURG BORO	36,432.80
457948	11/18/2022	017292 PHOENIX REHAB	40.00
457949	11/18/2022	017818 PRO DISPOSAL	753.50
457950	11/18/2022	025606 R H MARCON	77,247.00
457951	11/18/2022	010785 WELLS FARGO	445.30
459383	11/25/2022	023380 GC PIVOTAL	78.56
459384	11/25/2022	000281 RICOH	209.00
459721	12/2/2022	021747 NICKLES BAKERY	2,635.78
459722	12/2/2022	020544 DIRECT ENERGY	706.17
459723	12/2/2022	000237 PENELEC	29,369.26
459724	12/2/2022	017818 PRO DISPOSAL	575.00
459725	12/2/2022	003043 UPS	15.86
459965	12/9/2022	021747 NICKLES BAKERY	997.13
459966	12/9/2022	001556 MAINLINE NEWSPAPERS	305.00
459967	12/9/2022	004295 PEOPLES	985.73
459968	12/9/2022	017292 PHOENIX REHAB	120.00
TOTAL			297,853.41

PRISON

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
29542/2 JL	JL - BPO - 2022 MAINTENANCE SUPPLIES Vendor #: 013745 ACE HARDWARE	703581	11/7/2022	11/10/2022	11/17/2022	ap	smartinjl	Active	135.96	in
29725/2 JL	JL - BPO - 2022 MAINTENANCE SUPPLIES Vendor #: 013745 ACE HARDWARE	707869	12/5/2022	12/6/2022	12/15/2022	ap	smartinjl	Active	56.96	in
29713/2 JL	JL - BPO - 2022 MAINTENANCE SUPPLIES Vendor #: 013745 ACE HARDWARE	708149	12/6/2022	12/9/2022	12/16/2022	ap	smartinjl	Active	12.99	in
IN203644 AUG-OCT JL	JL - BPO - COST PER COPY FEE FOR Vendor #: 000060 ADVANCED OFFICE SYSTEMS	707858	11/28/2022	10/31/2022	12/28/2022	ap	smartinjl	Active	412.01	in
366239 JL	JL - BPO - 2022 CLEANING SUPPLIES~ Vendor #: 000022 ALLEGHENY SUPPLY	707264	9/22/2022	9/30/2022	10/22/2022	ap	smartinjl	Active	832.08	in
368576 JL	JL - BPO - 2022 DISHWASHING SUPPLIES Vendor #: 000022 ALLEGHENY SUPPLY	707156	11/3/2022	11/28/2022	12/3/2022	ap	smartinjl	Active	1,427.24	in
368600 JL	JL - BPO - 2022 DISHWASHING SUPPLIES Vendor #: 000022 ALLEGHENY SUPPLY	707067	11/17/2022	11/28/2022	12/17/2022	ap	smartinjl	Active	719.31	in
368939 JL	JL - BPO - 2022 FOAM SOAP~ Vendor #: 000022 ALLEGHENY SUPPLY	707048	11/17/2022	11/28/2022	12/17/2022	ap	smartinjl	Active	1,068.20	in
368939 JL	JL - BPO - 2022 CLEANING SUPPLIES~ Vendor #: 000022 ALLEGHENY SUPPLY	707093	11/17/2022	11/28/2022	12/17/2022	ap	smartinjl	Active	629.05	in
368965 JL	JL - BPO - 2022 LAUNDRY SUPPLIES~ Vendor #: 000022 ALLEGHENY SUPPLY	707049	11/17/2022	11/28/2022	12/17/2022	ap	smartinjl	Active	229.95	in
368966 JL	JL - BPO - 2022 DISHWASHING SUPPLIES Vendor #: 000022 ALLEGHENY SUPPLY	707068	11/17/2022	11/28/2022	12/17/2022	ap	smartinjl	Active	846.13	in
368966-1 JL	JL - BPO - 2022 DISHWASHING SUPPLIES Vendor #: 000022 ALLEGHENY SUPPLY	707431	11/28/2022	11/30/2022	12/28/2022	ap	smartinjl	Active	114.25	in
13GQ-Q4RX-6F1X JL	JL - 8.5X11 EXCEL ONE (230949) CARONL Vendor #: 018981 AMAZON CAPITAL SERVICES	708143	11/17/2022	11/30/2022	12/17/2022	ap	smartinjl	Active	822.00	in
10/30-11/5 JL	INMATE WAGES Vendor #: 004162 CAM CO PRISON CANTEEN FUND	703582	11/8/2022	11/10/2022	11/8/2022	ap	smartinjl	Active	478.00	in
11/6-11/12 JL	INMATE WAGES Vendor #: 004162 CAM CO PRISON CANTEEN FUND	706738	11/15/2022	11/18/2022	11/15/2022	ap	smartinjl	Active	390.50	in

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
11/12-11/19 JL	INMATE WAGES Vendor #: 004162 CAM CO PRISON CANTEEN FUND	707052	11/21/2022	11/28/2022	11/21/2022	ap	smartinjl	Active	441.00	in
11/20-11/26 JL	INMATE WAGES Vendor #: 004162 CAM CO PRISON CANTEEN FUND	707432	11/28/2022	11/30/2022	11/28/2022	ap	smartinjl	Active	387.00	in
11/27-12/3 JL	INMATE WAGES Vendor #: 004162 CAM CO PRISON CANTEEN FUND	708150	12/5/2022	12/9/2022	12/5/2022	ap	smartinjl	Active	410.00	in
0239874 JL	JL - LABOR CHARGE FOR REPAIRS OF Vendor #: 009258 CARNEGIE EQUIPMENT, INC	707433	9/13/2022	10/1/2022	10/13/2022	ap	smartinjl	Active	1,250.00	in
0240407 JL	JL - ROLL-IN HEATED CABINET BEVERA Vendor #: 009258 CARNEGIE EQUIPMENT, INC	708144	10/3/2022	10/31/2022	11/2/2022	ap	smartinjl	Active	172,185.72	in
0241612 JL	JL-CHAP112240 SORAY PIPE PLUG Vendor #: 009258 CARNEGIE EQUIPMENT, INC	707157	11/11/2022	11/29/2022	12/11/2022	ap	smartinjl	Active	56.59	in
0241756 JL	RANGE, 60", 10 SEALED BURNERS Vendor #: 009258 CARNEGIE EQUIPMENT, INC	708142	11/22/2022	11/30/2022	12/22/2022	ap	smartinjl	Active	25,198.60	in
135570 JL	JL - BPO - 2022 RADIO SUPPLIES & Vendor #: 004226 CENTRE COMMUNICATIONS, INC.	707434	11/16/2022	11/30/2022	12/16/2022	ap	smartinjl	Active	2,790.80	in
135648 JL	JL - BPO - 2022 RADIO SUPPLIES & Vendor #: 004226 CENTRE COMMUNICATIONS, INC.	708171	12/2/2022	12/9/2022	1/1/2023	ap	smartinjl	Active	270.00	in
135651 JL	JL - BPO - 2022 RADIO SUPPLIES & Vendor #: 004226 CENTRE COMMUNICATIONS, INC.	708172	12/5/2022	12/9/2022	1/4/2023	ap	smartinjl	Active	159.42	in
1420833 JL	JL - BPO - 2022 MISC SUPPLIES~ Vendor #: 023226 COLKER JANITORIAL SUPPLIES	707077	11/16/2022	11/28/2022	12/16/2022	ap	smartinjl	Active	1,495.60	in
01014210 JL	JL - BPO - 2022 MAINTENANCE SUPPLIES Vendor #: 000054 DALE OXYGEN	703417	10/31/2022	10/31/2022	11/30/2022	ap	smartinjl	Active	49.29	in
01018537 JL	JL - BPO - 2022 MAINTENANCE SUPPLIES Vendor #: 000054 DALE OXYGEN	708173	11/30/2022	11/30/2022	12/30/2022	ap	smartinjl	Active	47.70	in
102022-3 OCT JL	JL - BPO - 2022 GUARD TRAY~ Vendor #: 020451 DLP CON MEMORIAL MEDICAL CTR, LLP	707436	11/29/2022	10/31/2022	11/29/2022	ap	smartinjl	Active	576.00	in
430310 JL	JL - BPO - 2022 FOOD ITEMS~ Vendor #: 023868 DRISCOLL FOODS	707438	11/14/2022	11/30/2022	12/14/2022	ap	smartinjl	Active	7,448.11	in
451714 JL	30164 JL - BPO - 2022 MAINTENANCE Vendor #: 001115 FAYETTE PARTS SERVICE INC	707069	11/17/2022	11/28/2022	12/17/2022	ap	smartinjl	Active	58.65	in

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28607850 NOV JL	JL - BPO- 2022 BIOREMEDIATION SVC~	706771	11/8/2022	11/18/2022	12/8/2022	ap	smartinil	Active	313.76	in
	Vendor #: 001032 J C EHRlich CO INC			Net 30						
035077-03 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	703838	11/7/2022	10/31/2022	12/7/2022	ap	smartinil	Active	2,479.36	in
	Vendor #: 004426 JANITORS SUPPLY INC			Net 30						
035077-04 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	707158	11/21/2022	11/29/2022	12/21/2022	ap	smartinil	Active	1,239.68	in
	Vendor #: 004426 JANITORS SUPPLY INC			Net 30						
128627 JL	JL - LABOR PARTS, MATERIAL, FREIGHT	707439	10/31/2022	10/31/2022	11/30/2022	ap	smartinil	Active	5,562.81	in
	Vendor #: 008573 JOSEPH T. BERRENA MECHANICALS, INC			Net 30						
21736 JL	JL-PERFORMED FALL PM	707441	11/22/2022	11/30/2022	12/22/2022	ap	smartinil	Active	6,931.50	in
	Vendor #: 021141 MCCARLS PREFERRED SERVICES			Net 30						
IN0888054 JL	JL - BPO - 2022 FOOD ITEMS~	707078	11/17/2022	11/28/2022	12/17/2022	ap	smartinil	Active	4,887.56	in
	Vendor #: 018253 NATIONAL FOOD GROUP INC			Net 30						
59305 JL	JL - BPO -J VOCCO FT UNIFORMS PER	703576	9/19/2022	9/30/2022	10/19/2022	ap	smartinil	Active	88.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
59314 JL	JL - BPO -J CALLIHAN FT UNIFORMS PEI	703578	9/19/2022	9/30/2022	10/19/2022	ap	smartinil	Active	142.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
59316 JL	JL - BPO -J VOCCO FT UNIFORMS PER	703575	9/19/2022	9/30/2022	10/19/2022	ap	smartinil	Active	127.60	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
59806 JL	JL - BPO -M DAUGHENBAUGH FT UNIFOI	707444	10/17/2022	10/31/2022	11/16/2022	ap	smartinil	Active	28.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
59810 JL	JL - BPO -J KINDJA FT UNIFORMS PER	707458	10/17/2022	10/31/2022	11/16/2022	ap	smartinil	Active	105.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
59816 JL	JL - BPO -M SANFORD FT UNIFORMS PEI	707459	10/17/2022	10/31/2022	11/16/2022	ap	smartinil	Active	158.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
59748 JL	JL - BPO -D HOUSTON FT UNIFORMS PEI	707457	10/17/2022	10/31/2022	11/16/2022	ap	smartinil	Active	26.50	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
59747 JL	JL - BPO - FT UNIFORMS PER STATE	707460	10/31/2022	10/31/2022	11/30/2022	ap	smartinil	Active	63.75	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
59750 JL	JL - BPO -K PELES FT UNIFORMS PER S	707493	10/31/2022	10/31/2022	11/30/2022	ap	smartinil	Active	52.50	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
59751 JL	JL - BPO -D LEVERKNIGHT FT UNIFORM	707461	10/31/2022	10/31/2022	11/30/2022	ap	smartinil	Active	105.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						

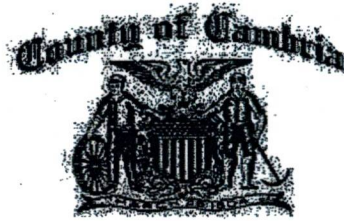
Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
59753 JL	JL - BPO -G PERSHING FT UNIFORMS PEI	707475	10/31/2022	10/31/2022	11/30/2022	ap	smartinil	Active	146.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
59754 JL	JL - BPO -C SINCLAIR FT UNIFORMS PEF	707478	10/31/2022	10/31/2022	11/30/2022	ap	smartinil	Active	146.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
59755 JL	JL - BPO -C HARTMAN FT UNIFORMS PEI	707479	10/31/2022	10/31/2022	11/30/2022	ap	smartinil	Active	146.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
59756 JL	JL - BPO -D SMITH FT UNIFORMS PER S	707480	10/31/2022	10/31/2022	11/30/2022	ap	smartinil	Active	133.65	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
59757 JL	JL - BPO -K GLAVACH FT UNIFORMS PEI	707482	10/31/2022	10/31/2022	11/30/2022	ap	smartinil	Active	146.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
59758 JL	JL - BPO -D HUNT FT UNIFORMS PER ST.	707483	10/31/2022	10/31/2022	11/30/2022	ap	smartinil	Active	127.50	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
59952 JL	JL - BPO -NEW HIRES FT UNIFORMS PEF	707485	11/15/2022	11/30/2022	12/15/2022	ap	smartinil	Active	2,908.50	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
60187 JL	RESTOCKING FEE FOR 4 SHIRTS	708183	12/1/2022	12/9/2022	12/31/2022	ap	smartinil	Active	65.80	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
005254 JL	JL - BPO - MEALS DURING KITCHEN FLO	706739	8/31/2022	9/1/2022	8/31/2022	ap	smartinil	Active	4,332.00	in
	Vendor #: 001399 NUTRITION INC			Due now						
11499 NOV JL	JL - BPO - 2022 DIETARY CONSULTING	706740	11/1/2022	11/18/2022	11/1/2022	ap	smartinil	Active	2,567.50	in
	Vendor #: 001399 NUTRITION INC			Due now						
1328949 JL	JL-96D350A37C, DRAIN VLV W/COVER 3"	707159	11/9/2022	11/29/2022	11/9/2022	ap	smartinil	Active	245.49	in
	Vendor #: 007441 PAC INDUSTRIES INC			Due now						
350305 JL	JL - BPO - FOOD ITEMS 2022~	707442	11/2/2022	11/30/2022	12/2/2022	ap	smartinil	Active	8,674.62	in
	Vendor #: 025623 PERFORMANCE FOODSERVICE			Net 30						
359227 JL	JL - BPO - FOOD ITEMS 2022~	707079	11/9/2022	11/28/2022	12/9/2022	ap	smartinil	Active	9,207.10	in
	Vendor #: 025623 PERFORMANCE FOODSERVICE			Net 30						
360577 JL	JL-DISPENSER SQZ BTL 24 OZ.	707050	11/9/2022	11/28/2022	12/9/2022	ap	smartinil	Active	65.82	in
	Vendor #: 025623 PERFORMANCE FOODSERVICE			Net 30						
363511 JL	JL - BPO - FOOD ITEMS 2022~	706741	11/12/2022	11/18/2022	12/12/2022	ap	smartinil	Active	40.40	in
	Vendor #: 025623 PERFORMANCE FOODSERVICE			Net 30						
365645 JL	JL - BPO - FOOD ITEMS 2022~	707087	11/16/2022	11/28/2022	12/16/2022	ap	smartinil	Active	9,119.17	in
	Vendor #: 025623 PERFORMANCE FOODSERVICE			Net 30						

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370226 JL	JL - BPO - FOOD ITEMS 2022~ Vendor #: 025623 PERFORMANCE FOODSERVICE	707443	11/23/2022	11/30/2022	12/23/2022	ap	smartinjl	Active	7,497.82	in
376684 JL	JL - BPO - FOOD ITEMS 2022~ Vendor #: 025623 PERFORMANCE FOODSERVICE	707860	11/30/2022	11/30/2022	12/30/2022	ap	smartinjl	Active	3,633.41	in
383084 JL	JL - BPO - FOOD ITEMS 2022~ Vendor #: 025623 PERFORMANCE FOODSERVICE	708174	12/7/2022	12/9/2022	1/6/2023	ap	smartinjl	Active	4,786.84	in
46706 AUG JL	JL - BPO - 2021 MAT PROGRAM 2022 Vendor #: 001012 PRIME CARE MEDICAL	707487	9/12/2022	8/31/2022	10/12/2022	ap	smartinjl	Active	3,555.51	in
47078 JL	JL - BPO - 2022 CATASTROPHIC BILLING~ Vendor #: 001012 PRIME CARE MEDICAL	706745	11/1/2022	10/31/2022	12/1/2022	ap	smartinjl	Active	883.64	in
47079 JL	JL - BPO - 2022 CATASTROPHIC BILLING~ Vendor #: 001012 PRIME CARE MEDICAL	706743	11/1/2022	10/31/2022	12/1/2022	ap	smartinjl	Active	1,262.26	in
47149 JL	JL - BPO - 2022 CATASTROPHIC BILLING~ Vendor #: 001012 PRIME CARE MEDICAL	706744	11/1/2022	10/31/2022	12/1/2022	ap	smartinjl	Active	222.56	in
47151 JL	JL - BPO - 2022 CATASTROPHIC BILLING~ Vendor #: 001012 PRIME CARE MEDICAL	706742	11/1/2022	10/31/2022	12/1/2022	ap	smartinjl	Active	198.00	in
47218 JAN JL	JL - BPO - JANUARY 2023 MEDICAL Vendor #: 001012 PRIME CARE MEDICAL	707490	12/1/2022	12/31/2022	12/31/2022	ap	smartinjl	Active	131,335.73	in
38083100 JL	JL - 18x18x1 M10 PLTD FILTER, QUANTITY Vendor #: 004418 R E MICHEL COMPANY INC	707160	11/4/2022	11/29/2022	12/4/2022	ap	smartinjl	Active	311.60	in
38047100 JL	JL - 60- 8L088A, 18X20X2 M10 PLTD FLTEI Vendor #: 004418 R E MICHEL COMPANY INC	706746	11/8/2022	11/18/2022	12/8/2022	ap	smartinjl	Active	1,239.00	in
46295500 JL	JL - 60- 8L088A, 18X20X2 M10 PLTD FLTEI Vendor #: 004418 R E MICHEL COMPANY INC	706747	11/9/2022	11/18/2022	12/9/2022	ap	smartinjl	Active	10.47	in
183531 JL	JL-GOURMET BLEND REGULAR F000000 Vendor #: 023176 SMARTER BEV	707445	10/20/2022	10/31/2022	11/19/2022	ap	smartinjl	Active	200.78	in
290548 JL	JL - BPO - 2022 FOOD ITEMS~ Vendor #: 021192 STOVER & COMPANY INC	703418	11/4/2022	11/9/2022	12/4/2022	ap	smartinjl	Active	985.78	in
291918 JL	JL - BPO - 2022 FOOD ITEMS~ Vendor #: 021192 STOVER & COMPANY INC	707265	11/18/2022	11/30/2022	12/18/2022	ap	smartinjl	Active	1,986.58	in
293683 JL	JL - BPO - 2022 FOOD ITEMS~ Vendor #: 021192 STOVER & COMPANY INC	708178	11/30/2022	11/30/2022	12/30/2022	ap	smartinjl	Active	1,833.72	in

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299757804 JL	JL - BPO - 2022 FOOD ITEMS~ Vendor #: 021495 SYSCO PITTSBURGH LLC	707088	11/11/2022	11/28/2022	12/11/2022	ap	smartinjl	Active	1,557.27	in
299762657 JL	JL - BPO - 2022 FOOD ITEMS~ Vendor #: 021495 SYSCO PITTSBURGH LLC	707089	11/17/2022	11/28/2022	12/17/2022	ap	smartinjl	Active	1,183.97	in
299768623 JL	JL - BPO - 2022 FOOD ITEMS~ Vendor #: 021495 SYSCO PITTSBURGH LLC	708176	11/25/2022	11/30/2022	12/25/2022	ap	smartinjl	Active	1,819.52	in
299775361 JL	JL - BPO - 2022 FOOD ITEMS~ Vendor #: 021495 SYSCO PITTSBURGH LLC	708175	12/1/2022	12/9/2022	12/31/2022	ap	smartinjl	Active	1,525.83	in
299776257 JL	JL - BPO - 2022 FOOD ITEMS~ Vendor #: 021495 SYSCO PITTSBURGH LLC	708177	12/2/2022	12/9/2022	1/1/2023	ap	smartinjl	Active	175.87	in
TXB-CAMPA-2022-12 JL	BPO - JL - SCREEN & CLEAN (HANDWRIT) Vendor #: 024002 TEXT BEHIND, INC	707861	11/30/2022	11/30/2022	12/30/2022	ap	smartinjl	Active	119.25	in
512008 JL	JL - BPO - MISC. KITCHEN SUPPLIES 202 Vendor #: 003343 TONY SUNSERI	703579	10/21/2022	10/31/2022	10/31/2022	ap	smartinjl	Active	22.50	in
512008 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	703580	10/21/2022	10/31/2022	10/31/2022	ap	smartinjl	Active	152.43	in
512009 JL	JL - BPO - 2022 PRODUCE~ Vendor #: 003343 TONY SUNSERI	703583	10/21/2022	10/31/2022	10/31/2022	ap	smartinjl	Active	1,816.95	in
511177 JL	JL - BPO - 2022 PRODUCE~ Vendor #: 003343 TONY SUNSERI	703584	10/28/2022	10/31/2022	11/7/2022	ap	smartinjl	Active	500.33	in
511671 JL	JL - BPO - MISC. KITCHEN SUPPLIES 202 Vendor #: 003343 TONY SUNSERI	703585	11/8/2022	11/10/2022	11/18/2022	ap	smartinjl	Active	68.75	in
511672 JL	JL - BPO - 2022 PRODUCE~ Vendor #: 003343 TONY SUNSERI	703586	11/8/2022	11/10/2022	11/18/2022	ap	smartinjl	Active	2,801.51	in
513348 JL	JL - BPO - 2022 PRODUCE~ Vendor #: 003343 TONY SUNSERI	707090	11/15/2022	11/28/2022	11/25/2022	ap	smartinjl	Active	2,229.81	in
513349 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	706748	11/15/2022	11/18/2022	11/25/2022	ap	smartinjl	Active	151.60	in
513591 JL	JL - BPO - 2022 PRODUCE~ Vendor #: 003343 TONY SUNSERI	707266	11/22/2022	11/30/2022	12/2/2022	ap	smartinjl	Active	2,280.85	in
513594 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	707161	11/22/2022	11/29/2022	12/2/2022	ap	smartinjl	Active	151.60	in

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
511629 JL	JL - BPO - 2022 PRODUCE~ Vendor #: 003343 TONY SUNSERI	707863	11/29/2022	11/30/2022	12/9/2022	ap	smartinil	Active	1,792.59	in
										Due in 10 days
511630 JL	JL - BPO - MISC. KITCHEN SUPPLIES 202 Vendor #: 003343 TONY SUNSERI	707865	11/29/2022	11/30/2022	12/9/2022	ap	smartinil	Active	61.25	in
										Due in 10 days
512711 JL	JL - BPO - 2022 PRODUCE~ Vendor #: 003343 TONY SUNSERI	708179	12/6/2022	12/9/2022	12/16/2022	ap	smartinil	Active	1,837.78	in
										Due in 10 days
512712 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	708180	12/6/2022	12/9/2022	12/16/2022	ap	smartinil	Active	332.50	in
										Due in 10 days
512712 JL	JL - BPO - MISC. KITCHEN SUPPLIES 202 Vendor #: 003343 TONY SUNSERI	708182	12/6/2022	12/9/2022	12/16/2022	ap	smartinil	Active	52.50	in
										Due in 10 days
392467 JL	JL - LABELS 2177 SERIES - 240 Vendor #: 000945 TRACO BUSINESS SYSTEMS	707051	11/7/2022	11/28/2022	12/7/2022	ap	smartinil	Active	186.25	in
										Net 30
NOV DAIRY JL	JL - BPO - 2022 MILK~ Vendor #: 003090 VALE WOOD FARMS	707867	11/30/2022	11/30/2022	12/30/2022	ap	smartinil	Active	3,927.99	in
										Net 30
233558521 JL	JL - BPO - OFFICE SUPPLIES 2022 Vendor #: 021388 W B MASON CO INC	707053	10/18/2022	10/31/2022	11/17/2022	ap	smartinil	Active	169.90	in
										Net 30
233967297 JL	JL - BPO - OFFICE SUPPLIES 2022 Vendor #: 021388 W B MASON CO INC	707162	11/3/2022	11/29/2022	12/3/2022	ap	smartinil	Active	193.76	in
										Net 30
234232238 JL	JL - BPO - OFFICE SUPPLIES 2022 Vendor #: 021388 W B MASON CO INC	707871	11/15/2022	11/30/2022	12/15/2022	ap	smartinil	Active	97.60	in
										Net 30
105 Invoices Totalling									466,535.54	

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: 12/14/2022

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

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

Invoice Date	Due Date	Vendor	Invoice Description	Check #	Check Date	Amount Paid
11/8/22	11/8/22	CAMBRIA COUNTY RESIDENT FUND	WORKER'S PAY 10/30-11/05/2022	16999	11/8/22	478.00
11/10/22	11/10/22	EBENSBURG POSTMASTER	INMATE PROPERTY	16998	11/10/22	80.95
11/10/22	11/10/22	BRITTANI RANKIN	INMATE HAIRCUTS	17006	11/10/22	339.00
11/15/22	11/15/22	EBENSBURG POSTMASTER	State Papers to SCI Smithfield	17007	11/15/22	28.15
11/15/22	11/15/22	CAMBRIA COUNTY RESIDENT FUND	WORKER'S PAY 11/6-11/12/2022	17008	11/15/22	390.50
11/16/22	11/26/22	COMCAST	CABLE	17009	11/16/22	405.81
11/17/22	11/17/22	AMERICAN EAGLE SCREEN PRINT	T-SHIRTS	17010	11/17/22	231.00
11/17/22	11/17/20022	KURT WOLFORD	RE-ISSUED CHECK FOR BANNERS	17011	11/17/22	70.48
11/21/22	11/21/22	CAMBRIA COUNTY RESIDENT FUND	WORKER'S PAY 11/13-11/19/22	17012	11/21/22	441.00
11/22/22	11/22/22	EBENSBURG POSTMASTER	INMATE PROPERTY	17014	11/22/22	87.35
11/22/22	11/22/22	PATRICK J. ZIRPOLI LLC	PREA AUDIT	17013	11/22/22	3,250.00
11/28/22	11/28/22	BRITTANI RANKIN	INMATE HAIRCUTS	17015	11/28/22	218.00
11/28/22	11/28/22	Walmart	frames	17016	11/28/22	52.77
11/28/22	11/28/22	CAMBRIA COUNTY RESIDENT FUND	WORKER'S PAY 11/20-11/26/22	17017	11/28/22	387.00
11/29/22	11/29/22	EBENSBURG POSTMASTER	INMATE PROPERTY	17018	11/29/22	83.85
11/30/22	11/30/22	KEEFE COMMISSARY NETWORK VENDING	Vending for October 2022	17019	12/2/22	13,919.88

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Invoice Date	Due Date	Vendor	Invoice Description	Check #	Check Date	Amount Paid
12/2/22	11/28/22	BRITTANI RANKIN	INMATE HAIRCUTS	17021	12/2/22	184.00
12/2/22	12/2/22	IUP-CPDC	IUP SPRING CAREER FAIR 2023	17022	12/2/22	225.00
12/5/22	12/5/22	WALMART	INMATE COURT CLOTHES	17023	12/5/22	48.46
12/5/22	12/5/22	CAMBRIA COUNTY RESIDENT FUND	WORKER'S PAY 11/27-12/03/22	17024	12/5/22	410.00
11/18/22	12/13/22	FNB COMMERCIAL CREDIT CARD	GREYHOUND, SHERATON, CLOCK PRO, QUICK BOOKS	17025	12/6/22	760.46
11/30/22	12/7/22	LINK COMPUTER	OFFICE STANDARD 2021	17027	12/7/22	445.00
12/8/22	12/8/22	BRITTANI RANKIN	INMATE HAIRCUTS	17028	12/8/22	212.00
12/9/22	12/9/22	EBENSBURG POSTMASTER	STATE PAPERS	17029	12/9/22	

\$ 22,748.66

[Signature]
 Prison Approval

Approved For Payment

Inspectors

Christian M. Smith
Warden



Craig J. Descabis
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: December 14, 2022 Prison Board Meeting
DATE: December 14, 2022

A handwritten signature in black ink, appearing to be 'C Smith', is written to the right of the header information.

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

PERSONNEL

Christy Castel – remove as full time Corrections Officer I effective 12-3-22.
Ashley Marconi – remove as full time Corrections Officer I effective 11-29-22.
Lee Erickson – remove as full time Corrections Officer I effective 12-12-22.
Henry Harrison – Hire as full time Maintenance Technician effective January 3, 2023.

OPERATIONS:

COVID UPDATE:

Since November, we have had no additional cases of COVID, either by inmate or staff, at the facility. All COVID protocols remain in effect.

MAJOR MAINTENANCE / FACILITIES UPDATES:

HF HVAC system – Unit is installed and running. Still waiting on FIT Optimized to add the unit to our thermostat control software. CJL is currently working with the project manager on a solution for this.

Roof – Roof complete. Close out meeting scheduled for Wed the 21st.

Central Control Center – with the roof project done, we have begun renovations in our Central Control Center, which has sustained water damage over the years from the roof. Renovations included new paint, new carpeting, new ceiling tiles, new floor molding, and redesigned key/equipment distribution cabinets. This project was completed by our maintenance staff using leftover materials from previous projects.

PREA AUDIT

We received the final audit report from our PREA (Prison Rape Elimination Act) and we are pleased to inform the board that we are once again in full compliance. A copy of the report is posted to our website as required by standards.

SHAKEDOWN w DOGS

On December 5th, with the assistance of Detective Fye, we were once again able to bring the DOC Canine Unit into the facility to conduct a drug search of the facility. The dog teams searched 3 housing units and some additional general areas. No drugs were found.

STATISTICAL REPORT

FOOD SERVICE REPORT

MEDICAL REPORT

MISC

Cambria County Prison

Statistical Housing Report - November 2022

Total Population

November 30, 2022	391
Cambria County Inmates	271

Average Daily Population

November 2022	390
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Housing Revenue for November 2021:

Blair County/Juveniles	0.00
Indiana County Jail	0.00
Cyuga Indian Nation	0.00
Security Transport Service	0.00
U. S. Marshal Service	160,440.00
	\$160,440.00

Housing Revenue Year to Date:

	23,715.00
	4,225.00
	2,635.00
	85.00
	2,139,550.00
	\$2,170,210.00

Inmate Statistical Data for November 2022:

Number of Commitments	121
Number of Releases	138
Number for Court, Hearings, etc.	60
Furloughs	18

Year to Date Revenue as of November 2021:	\$ 2,170,210.00
Year to Date Revenue as of November 2020:	\$ 1,678,460.00

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

Date: December 8, 2022

Completed by: Jeff Callihan

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

I also continued 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.

MONTHLY COST PER MEALS

The cost per meal for the month of September was \$3.3795 for a total food cost of \$127,618.00. This was an increase of \$1.9693 from the month of August. This increase was due to hot meals (11,770) being prepared and delivered in by the Nutrition Group for all inmate lunch meals at \$3.80 per meal and the that all other meals were premade items made into bag lunches. This was due to us working out of the gym and was unable to prepare normal meals.

UP-COMING MONTHS

During the month of October we will be looking at getting back to work in the renovated kitchen and preparing meals as normal. We will be training on working with new equipment and overall training 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
September 2022**

Date: December 8, 2022

Completed by: Jeff Callihan

Actual Inmates Served	<u>Breakfast</u>	<u>10,402</u>
Actual Inmates Served	<u>Lunch Deliverd</u>	<u>(11,770)</u>
Actual Inmates Served	<u>Dinner</u>	<u>10,099</u>

Monthly totals

Actual Total Inmate In-house Meals Prepared	<u>23,272</u>
Total Special Meals	<u>1,298</u>
Intake (Includes Programs)	<u>393</u>
Kitchen Workers 12 X 3 meals X 30	<u>1,080</u>
Staff	<u>2,280</u>
Administration	<u>440</u>
Staff Trainees	<u>0</u>
School Tours Lunches	<u>0</u>
Total In-house made Meals Served	<u>25,992</u>
Total Monthly Cost for all Food Items	<u>\$ 69,494.30 / 2.6736</u>
Total Monthly Cost for all Paper Items	<u>\$ 13,310.00/0.5120</u>
Total Monthly Cost for all Cleaning Items	<u>\$ 87.70 / .0033</u>
Total Monthly Cost for all Government Commodities	<u>\$ 0.00/0.00</u>
Total Monthly Cost per In-house Meal Served	<u>\$82,892.00 / 3.1891</u>
Total Delivered Meals 11,770 at \$3.80	<u>\$44,726.00</u>
Total Monthly Cost per all Meal Served	<u>\$127,618.00 / 3.3795</u>



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	343	360	360
Deaths	0	1	0	0	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	9	47	47
Total # Patient Days	10	6	23	5	8	28	28	28	19	23	31	209	209
# of Intake Screenings	82	113	128	149	125	128	158	129	138	108	121	1379	1379
# of Grievances	10	13	20	14	12	12	9	14	17	9	18	148	148
# of Founded Grievances	0	0	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	19	203	203
# of Patients Detoxed	61	92	94	60	96	83	107	76	79	96	57	901	901
# of Patients Detoxed Opiate (Clonidine / Vistaril)	33	46	45	33	49	39	50	36	43	47	30	451	451
# of Patients on Subutex / Suboxone	1	1	2	2	1	2	1	1	1	0	0	12	12
# of Patients on Subutex Rapid Taper	0	0	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	0	0
# of Patients Given Vivitrol	2	0	1	4	0	0	0	1	1	1	0	10	10
# of Patients Detoxed ETOH	12	16	23	12	22	16	26	20	13	19	9	188	188
# of Patients Detoxed Benzodiazepines	16	30	26	15	25	28	31	20	23	30	18	262	262
# of Patients on Restraints	1	0	0	0	0	1	1	2	1	1	0	7	7
# of Shifts involving Restraints	2	0	0	0	0	2	11	8	3	1	0	27	27
# of Medical Transports	29	26	28	29	25	41	31	30	29	27	37	332	332
# of Infirmity/Medical Housing Admissions	10	5	4	4	4	3	2	8	5	6	5	56	56
# of Vivitrol Doses Given	2	0	1	4	0	0	0	1	1	1	0	10	10
# of Narcan Doses Given	0	0	0	0	0	4	3	0	0	3	0	10	10
In-House Surgeries	0	0	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	18	150	150
In-House X-Ray's	30	11	19	29	28	12	28	41	26	22	23	269	269

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	3	1	0	0	1	0	1	1	0	0	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	1	0	0	4
Emergency Room	6	9	6	10	5	15	15	13	10	12	17	11	118
Ambulance Trips	2	4	2	7	1	12	12	9	1	6	11	0	67
Gastroenterology	1	1	0	0	1	0	0	0	1	1	0	0	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	2	0	5
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	1	0	0	0	8
Neurosurgery	0	0	0	0	0	0	0	1	0	0	1	0	2
Obstetrics	1	1	1	5	3	5	7	6	4	4	9	0	46
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	1	0	33
Orthopedics	2	1	3	0	3	3	0	0	1	0	1	0	14
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	1	0	0	7
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	0	0	10
Outside X-Rays (CT, MRI, etc.)	3	1	1	1	1	4	0	1	1	1	2	0	16
Wound Clinic	0	0	0	0	0	2	0	1	2	1	0	0	6
Diagnostic Test (outside)	0	4	1	3	3	3	0	0	0	0	3	0	17
Other Trips / Outside Consults	6	2	0	1	2	0	1	2	1	2	1	0	18
# 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	5	0	47
Total Outside Consultations	31	30	30	37	26	63	43	40	31	34	48	0	403



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	55		441
NP/PA Sick Call	194	118	128	130	120	123	149	125	202	165	149		1603
MD/PA/CRNP Sick Call	237	161	184	162	166	151	175	172	239	193	204	0	2044
Nurse Sick Call	275	227	327	290	298	259	286	315	301	316	271		3165
MD Physicals	8	5	2	0	1	0	4	0	1	1	1		23
NP/PA Physicals	22	24	24	27	20	24	66	48	85	62	59		461
Nursing Physicals	19	50	84	35	10	21	31	29	58	38	43		418
Annual Physicals	9	3	15	5	0	10	17	10	18	14	7		108
MENTAL HEALTH													
Psychiatrist / Groups Seen	0	0	0	0	0	0	0	0	0	0	0		0
Psychiatrist / Individuals Seen	128	92	89	100	85	126	93	108	120	141	85		1167
Psychologist Groups	0	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		0
M.H. Worker Groups	0	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	259		3437
# of Involuntary M.H. Commitments	0	1	1	1	0	1	0	0	0	0	0		4
# of Patients Waiting Transfer to State Hospital	2	1	0	0	1	0	0	0	0	1	1		6
# of Patients w/Involuntary Med/Tx Orders	0	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	45		587
# of Attempted Suicides	0	1	0	0	0	0	1	2	0	0	0		4
# of Completed Suicides	0	1	0	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	88		1083
% 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%	25.7%	0.0%	27.4%
# of Patients on MH Scale as Category - B	66	74	89	90	81	93	87	87	88	84	57		896
% 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%	16.6%	0.0%	22.6%
# of Patients on MH Scale as Category - C	249	251	248	234	239	265	282	285	263	272	269		2857
% 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%	78.4%	0.0%	72.3%
# of Patients on MH Scale as Category - D	35	37	41	35	28	31	36	38	37	33	40		391
% 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%	11.7%	0.0%	9.9%



Facility: 022 - CCP - CAMBRIA COUNTY PRISON

Statistical Summary Report

Year 2021
Rev A

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
DENTAL													
Extractions	7	5	6	7	4	8	11	4	4	34	25		115
Fillings	1	4	2	12	3	7	2	2	1	0	0		34
Exams	17	16	34	21	16	29	21	14	17	34	23		242
Other	0	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	23		242
Patients seen by Oral Surgeon	0	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	5		72
PHARMACY													
# of patients on Psych Meds	77	119	94	84	111	99	102	106	83	83	105		1063
% ADP on Psych Meds	21.8%	32.6%	26.0%	23.7%	30.7%	27.3%	27.9%	29.3%	22.7%	23.1%	30.6%	0.0%	26.9%
# of patients on Medical Meds	119	155	137	117	154	149	143	134	144	147	144		1543
% ADP on Medical Meds	33.6%	42.5%	37.8%	33.0%	42.5%	41.0%	39.2%	37.0%	39.5%	40.9%	42.0%	0.0%	39.0%
# of patients on HIV Meds	2	4	4	5	3	2	2	2	1	3	3		31
% ADP on HIV Meds	0.6%	1.1%	1.1%	1.4%	0.8%	0.6%	0.5%	0.6%	0.3%	0.8%	0.9%	0.0%	0.8%
# of patients on OTC Meds	89	105	94	100	115	118	93	88	90	95	97		1084
% 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%	28.3%	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	28	16		131
HIV Cases	0	0	0	0	0	0	0	0	0	0	0	0	0
AIDS Cases	0	0	0	0	0	0	0	0	0	0	0	0	0
Hepatitis Cases	1	1	0	1	1	0	2	0	0	0	0	0	6
Syphilis Cases	0	0	0	0	0	0	0	1	0	0	0	0	1
Gonorrhea Cases	0	0	0	0	0	0	0	1	0	0	0	0	1
# of Pregnant Females (avg)	4	1	3	5	4	6	5	4	5	4	4	4	4
# of Miscarriages	0	0	0	0	0	0	0	0	0	0	0	0	0
# of Abortions	0	0	0	0	0	0	0	0	0	0	0	0	0
# of Deliveries	0	0	0	0	0	1	0	0	0	0	1	1	2
# of patients isolated to rule out MRSA	0	0	0	0	3	1	1	1	1	0	1	1	9
# of confirmed MRSA cases	0	0	0	0	2	1	1	1	0	0	1	1	6
TB Treatment	0	0	0	0	0	0	0	0	0	0	0	0	0
PPD Test	127	158	185	211	169	201	196	210	194	167	183		2001
(+) PPD's	7	8	15	13	7	10	11	21	17	3	4		116
RPR Test	3	3	3	13	5	3	6	8	3	8	1		56
COVID-19 # of Lab PCR Test Performed	1	16	11	11	0	0	0	0	0	0	0		39
COVID-19 # of Antigen Rapid Test Performed	563	263	233	249	214	230	269	407	347	301	252		3348
COVID-19 # of IgH (Antibody) Test Performed	0	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	8		152
COVID-19 Total Positive %	14.4%	1.7%	0.0%	0.4%	0.0%	0.4%	1.1%	4.7%	7.5%	2.7%	3.2%	#DIV/0!	4.5%
COVID-19 Total Negative	482	278	233	248	214	229	266	388	321	293	244		3196
COVID-19 Total Negative %	85.5%	93.0%	95.5%	95.4%	100.0%	99.6%	98.9%	95.3%	92.5%	97.3%	96.8%	#DIV/0!	94.4%
COVID-19 # of Vaccinations Administered	10	10	0	10	10	0	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		0
CHRONIC CARE													
# of Chronic Care Asthma/COPD/Pulmonary	14	8	10	9	10	6	12	9	14	13	10		115
# of Chronic Care Diabetes/Endocrine	7	2	10	7	6	5	6	7	9	8	5		72
# of Chronic Care HIV/AIDS/Hep.C	12	5	10	8	7	9	12	6	10	20	9		108
# of Chronic Care Hypertension/Cardio	23	11	27	20	13	20	15	9	25	30	6		199
# of Chronic Care OB/GYN/Pregnant	0	0	1	0	2	1	0	0	0	0	0		4
# of Chronic Care Seizure/Neurology	1	4	2	2	1	4	1	1	6	6	3		31

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 October/November 2022

The following staff training was completed during the months of October/November 2022:

Forty-one staff completed annual training- 16 hours.

Lieutenant Brendan Appley and Counselor Jeremy Smick completed the week-long Laurel Highlands Regional Crisis Intervention Team training, October 3-7.

Director Jessica Greathouse completed a Training for Staff Trainers Instructor Level Course at the PA-DOC Academy at Elizabethtown, November 8-10. Hostage Negotiator- live training exercise at Somerset County, November 17.

Captain Kurt Wolford and Lieutenant Mark Sanford attended Viapath Technologies Northeast Training Session at Pittsburgh, November 15-16.

Recruitment:

Director Greathouse manned a recruitment booth at the following job fair locations:

October 5- University of Pittsburgh-Johnstown.
November 3- Indiana University of Pennsylvania
November 16- Portage Area High School
November 18- Ferndale Area High School