

PRISON BOARD
October 11, 2023
10:30 AM

- A. Pledge of Allegiance
- B. Call to Order
- C. Approval of the Minutes of September 13, 2023
- 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 DESCVISH
2ND DEPUTY CONTROLLER

Office of County Controller

200 South Center Street
Ebensburg, PA 15931

TO: CAMBRIA COUNTY PRISON BOARD

DATE: 10/11/23

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

**RE: PRISON BILLS PAID AFTER
MEETING IN SEP 2023**

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Amount Pd</u>
473072	9/22/2023	009661 RETIREMENT FUND	32,159.75
473614	10/6/2023	009661 RETIREMENT FUND	30,236.72
	to be paid	019166 UPMC HEALTH PLAN	86,616.52
472416	9/5/2023	021067 UPMC DENTAL	113.82
472964	9/15/2023	019067 SYMETRA LIFE INS	492.70
473185	9/22/2023	000090 CAMTRAN	491.67
473186	9/22/2023	000066 EBENSBURG BORO	38,054.30
473187	9/22/2023	000281 RICOH	553.51
473188	9/22/2023	001003 TRIBUNE DEMOCRAT	1,135.00
473189	9/22/2023	026483 UNITED ENERGY	912.26
473190	9/22/2023	010785 WELLS FARGO	445.30
473229	9/22/2023	026781 WILLIAM IRVIN	62.23
9990134	9/22/2023	002595 FNB-VISA	30.00
473427	9/29/2023	000237 PENELEC	23,607.99
473428	9/29/2023	001012 PRIME CARE	1,445.08
473707	10/6/2023	000452 COMM OF PA	585.00
473708	10/6/2023	023380 GC PIVOTAL	225.29
473709	10/6/2023	004295 PEOPLES	794.67
473710	10/6/2023	017292 PHOENIX REHAB	120.00
473711	10/6/2023	017818 PRO DISPOSAL	753.50

TOTAL 218,835.31

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Invoice Status Report
CAMBRIA COUNTY

PRISON

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Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
31441/2 JL	2067 JL - BPO - MAINTENANCE SUPPLIE	727478	9/7/2023	9/18/2023	9/17/2023	ap	smartini	Active	57.47	in
	Vendor #: 013745 ACE HARDWARE			Due in 10 days						
31504/2 JL	2067 JL - BPO - MAINTENANCE SUPPLIE	727982	9/15/2023	9/25/2023	9/25/2023	ap	smartini	Active	59.72	in
	Vendor #: 013745 ACE HARDWARE			Due in 10 days						
31577/2 JL	2067 JL - BPO - MAINTENANCE SUPPLIE	728823	9/29/2023	9/30/2023	10/9/2023	ap	smartini	Active	18.99	in
	Vendor #: 013745 ACE HARDWARE			Due in 10 days						
IN218124 MAY-JUL JL	BPO-JL- COST PER COPY FEE FOR PRIS	727502	9/1/2023	7/31/2023	10/1/2023	ap	smartini	Active	439.83	in
	Vendor #: 000080 ADVANCED OFFICE SYSTEMS			Net 30						
383213-1 JL	JL - BPO - MISC SUPPLIES 2023~	727927	9/14/2023	9/25/2023	10/14/2023	ap	smartini	Active	204.60	in
	Vendor #: 000022 ALLEGHENY SUPPLY			Net 30						
383213-2 JL	JL - BPO - MISC SUPPLIES 2023~	728254	9/21/2023	9/29/2023	10/21/2023	ap	smartini	Active	58.88	in
	Vendor #: 000022 ALLEGHENY SUPPLY			Net 30						
384013 JL	JL - BPO - MISC SUPPLIES 2023~	728824	9/28/2023	9/30/2023	10/28/2023	ap	smartini	Active	57.84	in
	Vendor #: 000022 ALLEGHENY SUPPLY			Net 30						
384704 JL	JL - BPO - MISC SUPPLIES 2023~	728825	9/28/2023	9/30/2023	10/28/2023	ap	smartini	Active	403.10	in
	Vendor #: 000022 ALLEGHENY SUPPLY			Net 30						
384733 JL	JL - BPO - DISHWASHING 2023~	728845	9/28/2023	9/30/2023	10/28/2023	ap	smartini	Active	1,885.80	in
	Vendor #: 000022 ALLEGHENY SUPPLY			Net 30						
1LY9-G1JQ-1VDK JL	JL - BPO - MISC. SUPPLIES 2023~	727479	9/5/2023	9/18/2023	10/5/2023	ap	smartini	Active	232.65	in
	Vendor #: 018981 AMAZON CAPITAL SERVICES			Net 30						
1R6N-LD14-XLXM JL	JL- IPHONE SE 2020/2023 3-IN-1 FULL	728826	9/24/2023	9/30/2023	10/24/2023	ap	smartini	Active	35.25	in
	Vendor #: 018981 AMAZON CAPITAL SERVICES			Net 30						
7027987881 JL	JL - BPO - MAINTENANCE SUPPLIES 202	728827	9/27/2023	9/30/2023	10/27/2023	ap	smartini	Active	696.64	in
	Vendor #: 004425 APPLIED INDUSTRIAL TECH			Net 30						
126502 JL	JL- SERVICE OF FIRE EXTINGUISHERS	728828	9/27/2023	9/30/2023	10/27/2023	ap	smartini	Active	561.75	in
	Vendor #: 004012 BLUES FIRE EXTINGUISHER, SERVICE, INC			Net 30						
9/3-9/9 JL	INMATE WAGES	727503	9/11/2023	9/18/2023	9/11/2023	ap	smartini	Active	319.00	in
	Vendor #: 004162 CAMBRIA CO PRISON CANTEEN FUND			Due now						
9/10-9/16 JL	INMATE WAGES	727928	9/18/2023	9/25/2023	9/18/2023	ap	smartini	Active	385.50	in
	Vendor #: 004162 CAMBRIA CO PRISON CANTEEN FUND			Due now						

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Invoice Status Report
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Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
9/17-9/25 JL	INMATE WAGES	728255	9/25/2023	9/29/2023	9/25/2023	ap	smartini	Active	370.00	in
	Vendor #: 004162 CAMBRIA CO PRISON CANTEEN FUND			Due now						
9/24-9/30 JL	INMATE WAGES	728829	10/2/2023	9/30/2023	10/2/2023	ap	smartini	Active	371.50	in
	Vendor #: 004162 CAMBRIA CO PRISON CANTEEN FUND			Due now						
7428 SEP JL	GAS	728791	9/30/2023	9/30/2023	9/30/2023	ap	smartini	Active	470.01	in
	Vendor #: 000090 CAMTRAN			Due now						
0249614 JL	JL-EVERCTOS-QCR, CTOS-WCR QT	727983	9/7/2023	9/30/2023	10/7/2023	ap	smartini	Active	370.00	in
	Vendor #: 009258 CARNEGIE EQUIPMENT, INC			Net 30						
1442485 JL	JL - BPO - MISC. ITEMS 2023~	727929	9/11/2023	9/25/2023	10/11/2023	ap	smartini	Active	710.00	in
	Vendor #: 023226 COLKER JANITORIAL SUPPLIES			Net 30						
01057304 JL	JL- BPO - MAINTENANCE SUPPLIES 2023	727504	8/31/2023	8/31/2023	9/30/2023	ap	smartini	Active	49.29	in
	Vendor #: 000054 DALE OXYGEN			Net 30						
82023-3 AUG JL	JL - BPO - OFFICERS' TRAYS 2023	727505	9/8/2023	8/31/2023	9/8/2023	ap	smartini	Active	408.00	in
	Vendor #: 020451 DLP CONEMAUGH MEMORIAL, MEDICAL CENTER LLF			Due now						
750551 JL	JL - BPO - FOOD ITEMS 2023~	727480	9/6/2023	9/18/2023	10/6/2023	ap	smartini	Active	4,742.27	in
	Vendor #: 023868 DRISCOLL FOODS			Net 30						
776956 JL	JL - BPO - FOOD ITEMS 2023~	728311	9/27/2023	9/30/2023	10/27/2023	ap	smartini	Active	4,387.74	in
	Vendor #: 023868 DRISCOLL FOODS			Net 30						
157862 SEP JL	JL - BPO - PEST CONTROL JAN. - JUNE 2	728312	9/25/2023	9/30/2023	10/25/2023	ap	smartini	Active	325.00	in
	Vendor #: 026331 ENVIRO MANAGEMENT GROUP, LLC			Net 30						
PAJOH165301 JL	JL- 1/4-20X3/4 W/5/32 HEX PART NO.	727984	9/7/2023	9/25/2023	10/7/2023	ap	smartini	Active	47.64	in
	Vendor #: 010573 FASTENAL COMPANY			Net 30						
472840 JL	JL- BPO - MAINTENANCE SUPPLIES 202	727890	9/19/2023	9/21/2023	10/19/2023	ap	smartini	Active	442.16	in
	Vendor #: 001115 FAYETTE PARTS SERVICE INC			Net 30						
472841 JL	JL- BPO - MAINTENANCE SUPPLIES 202	727892	9/19/2023	9/21/2023	10/19/2023	ap	smartini	Active	133.44	in
	Vendor #: 001115 FAYETTE PARTS SERVICE INC			Net 30						
SI0555215 JL	JL - BPO - FOOD ITEMS 2023~	728831	10/2/2023	10/6/2023	11/1/2023	ap	smartini	Active	1,440.00	in
	Vendor #: 018120 GOOD SOURCE SOLUTIONS			Net 30						
9846072396 JL	JL BPO - MAINTENANCE SUPPLIES 2023	728256	9/21/2023	9/29/2023	10/21/2023	ap	smartini	Active	218.42	in
	Vendor #: 000241 GRAINGER			Net 30						
9848153038 JL	JL- 7J418 BLOWER X/DR PKG, 10-1/4 IN.	728257	9/22/2023	9/29/2023	10/22/2023	ap	smartini	Active	1,800.00	in
	Vendor #: 000241 GRAINGER			Net 30						

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9853634567 JL	JL BPO - MAINTENANCE SUPPLIES 2023	728832	9/28/2023	9/30/2023	10/28/2023	ap	smartinjl	Active	60.00	in
Vendor #:	000241 GRAINGER			Net 30						
WC12509 JL	JL- 3 CIH 9979292R1, FITTING	728833	9/22/2023	9/30/2023	10/22/2023	ap	smartinjl	Active	182.67	in
Vendor #:	000247 HINES EQUIPMENT CO			Net 30						
WC12511 JL	JL- 1 BLT 5/16X3	728834	9/28/2023	9/30/2023	10/28/2023	ap	smartinjl	Active	791.00	in
Vendor #:	000247 HINES EQUIPMENT CO			Net 30						
65114 JL	JL- AIR HOSE ASSEMBLY CHARGE	727985	9/7/2023	9/25/2023	10/7/2023	ap	smartinjl	Active	309.39	in
Vendor #:	026798 HYDRAULIC SOLUTIONS INDUSTRY			Net 30						
50692688 SEP JL	JL - BPO - BIOREMEDIATION SVC 2023~	727930	9/12/2023	9/25/2023	10/12/2023	ap	smartinjl	Active	342.00	in
Vendor #:	001032 J C EHRlich CO INC			Net 30						
51206243 JL	JL-ALARM AND DETECTION REGULAR L	727481	8/29/2023	8/31/2023	9/28/2023	ap	smartinjl	Active	2,859.41	in
Vendor #:	004368 JOHNSON CONTROLS FIRE, PROTECTION LP			Net 30						
130947 JL	JL- LABOR TO REPAIR PRODUCE FREEZ	728835	9/25/2023	9/30/2023	10/25/2023	ap	smartinjl	Active	305.00	in
Vendor #:	008573 JOSEPH T. BERRENA MECHANICALS, INC			Net 30						
270776 JL	JL - BPO - MAINTENANCE SUPPLIES 202	727482	9/8/2023	9/18/2023	10/8/2023	ap	smartinjl	Active	72.30	in
Vendor #:	000318 LONG BARN, INC.			Net 30						
271025 JL	JL - BPO - MAINTENANCE SUPPLIES 202	727483	9/11/2023	9/18/2023	10/11/2023	ap	smartinjl	Active	17.80	in
Vendor #:	000318 LONG BARN, INC.			Net 30						
271101 JL	JL - BPO - MAINTENANCE SUPPLIES 202	727484	9/11/2023	9/18/2023	10/11/2023	ap	smartinjl	Active	21.90	in
Vendor #:	000318 LONG BARN, INC.			Net 30						
272053 JL	JL - BPO - MAINTENANCE SUPPLIES 202	727931	9/15/2023	9/25/2023	10/15/2023	ap	smartinjl	Active	122.00	in
Vendor #:	000318 LONG BARN, INC.			Net 30						
274319 JL	JL - BPO - MAINTENANCE SUPPLIES 202	728313	9/27/2023	9/30/2023	10/27/2023	ap	smartinjl	Active	92.80	in
Vendor #:	000318 LONG BARN, INC.			Net 30						
274959 JL	JL - BPO - MAINTENANCE SUPPLIES 202	728836	9/29/2023	9/30/2023	10/29/2023	ap	smartinjl	Active	3.60	in
Vendor #:	000318 LONG BARN, INC.			Net 30						
275421 JL	JL - BPO - MAINTENANCE SUPPLIES 202	728837	10/2/2023	10/6/2023	11/1/2023	ap	smartinjl	Active	110.40	in
Vendor #:	000318 LONG BARN, INC.			Net 30						
275578 JL	JL - BPO - MAINTENANCE SUPPLIES 202	728793	10/3/2023	10/6/2023	11/2/2023	ap	smartinjl	Active	65.90	in
Vendor #:	000318 LONG BARN, INC.			Net 30						
275661 JL	JL - BPO - MAINTENANCE SUPPLIES 202	728794	10/3/2023	10/6/2023	11/2/2023	ap	smartinjl	Active	170.90	in
Vendor #:	000318 LONG BARN, INC.			Net 30						

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
32190026 JL	JL- SYLQTP2X26CFUNVDM-1 OR 2 LAMP	728847	9/28/2023	9/30/2023	9/26/2023	ap	smartinjl	Active	119.12	in
Vendor #:	026360 MAYER ELECTRIC SUPPLY COMPANY, INC			Due now						
32190027 JL	JL- SYLQTP2X26CFUNVDM-1 OR 2 LAMP	728846	9/28/2023	9/30/2023	9/26/2023	ap	smartinjl	Active	16.16	in
Vendor #:	026360 MAYER ELECTRIC SUPPLY COMPANY, INC			Due now						
23232 JL	JL- REPLACED AND TESTED BLOWN FU	727986	9/12/2023	9/25/2023	10/12/2023	ap	smartinjl	Active	285.00	in
Vendor #:	021141 MCCARLS PREFERRED SERVICES			Net 30						
23277 JL	JL- TECH RATE UNIT 62 TXV FREEZING,	727987	9/13/2023	9/25/2023	10/13/2023	ap	smartinjl	Active	1,550.94	in
Vendor #:	021141 MCCARLS PREFERRED SERVICES			Net 30						
23377 JL	JL-83.50 HOURS TECH RATES, PULLED	728838	9/28/2023	9/30/2023	10/26/2023	ap	smartinjl	Active	7,139.00	in
Vendor #:	021141 MCCARLS PREFERRED SERVICES			Net 30						
61722 JL	JL - BPO -J GREATHOUSE UNIFORMS 20	727938	6/7/2023	6/30/2023	7/7/2023	ap	smartinjl	Active	399.00	in
Vendor #:	012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
61739 JL	JL - BPO -P PETAK UNIFORMS 2023~	727940	6/7/2023	6/30/2023	7/7/2023	ap	smartinjl	Active	330.00	in
Vendor #:	012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
61769 JL	JL - BPO -B SHAW UNIFORMS 2023~	727941	6/7/2023	6/30/2023	7/7/2023	ap	smartinjl	Active	218.00	in
Vendor #:	012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
62283 JL	JL - BPO -A GERGELY UNIFORMS 2023~	728796	7/28/2023	7/31/2023	8/27/2023	ap	smartinjl	Active	90.00	in
Vendor #:	012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
62289 JL	JL - BPO -A NAGLE UNIFORMS 2023~	727942	7/28/2023	7/31/2023	8/27/2023	ap	smartinjl	Active	49.00	in
Vendor #:	012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
62290 JL	JL - BPO -D KIMACK UNIFORMS 2023~	727944	7/28/2023	7/31/2023	8/27/2023	ap	smartinjl	Active	23.00	in
Vendor #:	012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
62291 JL	JL - BPO -J FRONTINO UNIFORMS 2023~	727945	7/28/2023	7/31/2023	8/27/2023	ap	smartinjl	Active	28.00	in
Vendor #:	012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
62312 JL	JL - BPO -B DUMAN UNIFORMS 2023~	727946	8/1/2023	8/31/2023	8/31/2023	ap	smartinjl	Active	69.00	in
Vendor #:	012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
62313 JL	JL - BPO -R SOBECKY UNIFORMS 2023~	727947	8/1/2023	8/31/2023	8/31/2023	ap	smartinjl	Active	95.00	in
Vendor #:	012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
62461 JL	JL - BPO -E STASIK UNIFORMS 2023~	727948	8/24/2023	8/31/2023	9/23/2023	ap	smartinjl	Active	95.00	in
Vendor #:	012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
62462 JL	JL - BPO -G REAM UNIFORMS 2023~	727949	8/24/2023	8/31/2023	9/23/2023	ap	smartinjl	Active	41.00	in
Vendor #:	012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						

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82464 JL	JL - BPO -L MILLER UNIFORMS 2023~ Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC	727952	8/24/2023	8/31/2023	9/23/2023	ap	smartini	Active	46.00	in
82465 JL	JL - BPO -R SOBECKY UNIFORMS 2023~ Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC	727953	8/24/2023	8/31/2023	9/23/2023	ap	smartini	Active	210.00	in
82466 JL	JL - BPO -D BUTERBAUGH UNIFORMS 2023~ Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC	727954	8/24/2023	8/31/2023	9/23/2023	ap	smartini	Active	129.00	in
82467 JL	JL - BPO -B DUMAN UNIFORMS 2023~ Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC	727956	8/24/2023	8/31/2023	9/23/2023	ap	smartini	Active	101.00	in
82468 JL	JL - BPO -C DESCAVISH UNIFORMS 2023~ Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC	727957	8/24/2023	8/31/2023	9/23/2023	ap	smartini	Active	139.00	in
82470 JL	JL - BPO -D OCHENRIDER UNIFORMS 2023~ Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC	727959	8/24/2023	8/31/2023	9/23/2023	ap	smartini	Active	75.00	in
82471 JL	JL - BPO -S GERGELY UNIFORMS 2023~ Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC	727960	8/24/2023	8/31/2023	9/23/2023	ap	smartini	Active	277.00	in
82472 JL	JL - BPO -B RSKO UNIFORMS 2023~ Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC	727962	8/24/2023	8/31/2023	9/23/2023	ap	smartini	Active	290.00	in
82473 JL	JL - BPO -B SHAW UNIFORMS 2023~ Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC	727963	8/24/2023	8/31/2023	9/23/2023	ap	smartini	Active	146.00	in
82842 JL	JL - BPO -K BENNETT UNIFORMS 2023~ Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC	728798	10/2/2023	10/6/2023	11/1/2023	ap	smartini	Active	280.00	in
82844 JL	JL - BPO -K WERTZ UNIFORMS 2023~ Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC	728800	10/2/2023	10/6/2023	11/1/2023	ap	smartini	Active	400.00	in
82845 JL	JL - BPO -T PROUDFIT UNIFORMS 2023~ Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC	728801	10/2/2023	10/6/2023	11/1/2023	ap	smartini	Active	101.00	in
82846 JL	JL - BPO -E STASIK UNIFORMS 2023~ Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC	728803	10/2/2023	10/6/2023	11/1/2023	ap	smartini	Active	101.00	in
82847 JL	JL - BPO -C MASTRINE UNIFORMS 2023~ Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC	728804	10/2/2023	10/6/2023	11/1/2023	ap	smartini	Active	101.00	in
14342 SEP JL	JL - BPO - DIETARY CONSULTING 2023 Vendor #: 001399 NUTRITION INC	728132	9/15/2023	9/28/2023	9/15/2023	ap	smartini	Active	2,567.50	in
90190771 JL	JL - 338935 CUSTOM-HUN-DECALS 16" S Vendor #: 021521 PCI	727485	8/25/2023	8/31/2023	9/24/2023	ap	smartini	Active	418.93	in

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Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
608871 JL	JL - BPO - FOOD ITEMS 2023~ Vendor #: 025623 PERFORMANCE FOODSERVICE	727486	9/5/2023	9/18/2023	10/5/2023	ap	smartini	Active	257.76	in
607301 JL	JL - BPO - FOOD ITEMS 2023~ Vendor #: 025623 PERFORMANCE FOODSERVICE	727487	9/6/2023	9/18/2023	10/6/2023	ap	smartini	Active	8,589.75	in
615461 JL	JL - BPO - FOOD ITEMS 2023~ Vendor #: 025623 PERFORMANCE FOODSERVICE	727932	9/13/2023	9/25/2023	10/13/2023	ap	smartini	Active	6,622.19	in
621485 JL	JL - BPO - FOOD ITEMS 2023~ Vendor #: 025623 PERFORMANCE FOODSERVICE	727893	9/20/2023	9/21/2023	10/20/2023	ap	smartini	Active	5,251.44	in
627745 JL	JL - BPO - FOOD ITEMS 2023~ Vendor #: 025623 PERFORMANCE FOODSERVICE	728314	9/27/2023	9/30/2023	10/27/2023	ap	smartini	Active	5,983.42	in
628653 JL	JL - BPO - FOOD ITEMS 2023~ Vendor #: 025623 PERFORMANCE FOODSERVICE	728315	9/27/2023	9/30/2023	10/27/2023	ap	smartini	Active	257.76	in
633756 JL	JL - BPO - FOOD ITEMS 2023~ Vendor #: 025623 PERFORMANCE FOODSERVICE	728807	10/4/2023	10/6/2023	11/3/2023	ap	smartini	Active	6,367.62	in
49874 AUG JL	JL - BPO - MAT PER DIEM (DIFFERENT Vendor #: 001012 PRIME CARE MEDICAL	728351	9/14/2023	8/31/2023	10/14/2023	ap	smartini	Active	8,280.00	in
49905 NOV JL	JL - RETROACTIVE AMOUNT PER CONT Vendor #: 001012 PRIME CARE MEDICAL	728258	10/1/2023	11/1/2023	10/31/2023	ap	smartini	Active	198,996.28	in
308226757 JL	JL - BPO - MISC MAINTENANCE SUPPLIE Vendor #: 004418 R E MICHEL COMPANY INC	727933	9/18/2023	9/25/2023	10/18/2023	ap	smartini	Active	64.76	in
308286912 JL	JL - BPO - MISC MAINTENANCE SUPPLIE Vendor #: 004418 R E MICHEL COMPANY INC	728259	9/22/2023	9/29/2023	10/22/2023	ap	smartini	Active	71.79	in
308299031 JL	JL - BPO - MISC MAINTENANCE SUPPLIE Vendor #: 004418 R E MICHEL COMPANY INC	728316	9/25/2023	9/30/2023	10/25/2023	ap	smartini	Active	115.33	in
308395766 JL	JL - BPO - MISC MAINTENANCE SUPPLIE Vendor #: 004418 R E MICHEL COMPANY INC	728809	10/3/2023	10/6/2023	11/2/2023	ap	smartini	Active	294.50	in
54234 JL	JL - BPO - MAINTENANCE SUPPLIES 202 Vendor #: 001116 SCANLAN ELECTRIC SUPPLY	727934	9/18/2023	9/25/2023	10/18/2023	ap	smartini	Active	17.90	in
178530 JL	JL - BELT CLIP, REPLACEMENT BELT CLIP Vendor #: 002218 SENSTAR INC	728839	9/27/2023	9/30/2023	10/27/2023	ap	smartini	Active	386.58	in
361010 JL	JL - BPO - GOURMET COFFEE-- Vendor #: 023176 SMARTER BEV	727988	9/19/2023	9/25/2023	10/19/2023	ap	smartini	Active	210.78	in

Page: 6

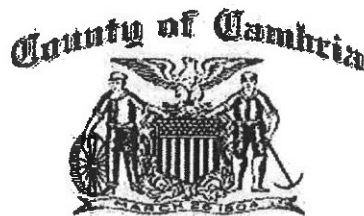
Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
19510 JL	JL - BPO - MAINTENANCE SUPPLIES 2023	728840	9/14/2023	9/30/2023	10/14/2023	ap	martinijl	Active	93.99	in
Vendor #:	000863 SPORYS LOCKSMITH			Net 30						
8071789416 SEP JL	JL - BPO - OFFICE SUPPLIES 2023	728841	9/30/2023	9/30/2023	10/30/2023	ap	martinijl	Active	194.00	in
Vendor #:	003188 STAPLES			Net 30						
321068 JL	JL - BPO - FOOD ITEMS 2023~	727489	9/8/2023	9/18/2023	10/8/2023	ap	martinijl	Active	2,524.46	in
Vendor #:	021192 STOVER & COMPANY INC			Net 30						
322460 JL	JL - BPO - FOOD ITEMS 2023~	728260	9/22/2023	9/29/2023	10/22/2023	ap	martinijl	Active	2,111.61	in
Vendor #:	021192 STOVER & COMPANY INC			Net 30						
399028282 JL	JL - BPO - FOOD ITEMS 2023	727506	9/8/2023	9/18/2023	10/8/2023	ap	martinijl	Active	716.32	in
Vendor #:	021495 SYSCO PITTSBURGH LLC			Net 30						
399040632 JL	JL - BPO - FOOD ITEMS 2023	728317	9/22/2023	9/30/2023	10/22/2023	ap	martinijl	Active	577.36	in
Vendor #:	021495 SYSCO PITTSBURGH LLC			Net 30						
399046913 JL	JL - BPO - FOOD ITEMS 2023	728842	9/29/2023	9/30/2023	10/29/2023	ap	martinijl	Active	988.42	in
Vendor #:	021495 SYSCO PITTSBURGH LLC			Net 30						
TXBCAMPA-10-23 JL	BPO - JL - SCREEN & CLEAN (HANDWRIT	728843	9/30/2023	9/30/2023	10/30/2023	ap	martinijl	Active	198.75	in
Vendor #:	024002 TEXT BEHIND, INC			Net 30						
504344 JL	JL - ERROR INVOICES FOR SUNSERI PR	728848	3/31/2022	10/6/2023	4/10/2022	ap	martinijl	Active	179.50	in
Vendor #:	003343 TONY SUNSERI			Due in 10 days						
504930 JL	JL - ERROR INVOICES FOR SUNSERI PR	728849	4/12/2022	10/6/2023	4/22/2022	ap	martinijl	Active	1.80	in
Vendor #:	003343 TONY SUNSERI			Due in 10 days						
508801 JL	JL - ERROR INVOICES FOR SUNSERI PR	728850	7/26/2022	10/6/2023	8/5/2022	ap	martinijl	Active	26.25	in
Vendor #:	003343 TONY SUNSERI			Due in 10 days						
511940 JL	JL - ERROR INVOICES FOR SUNSERI PR	728851	10/11/2022	10/6/2023	10/21/2022	ap	martinijl	Active	44.85	in
Vendor #:	003343 TONY SUNSERI			Due in 10 days						
5177730 JL	JL - BPO - PRODUCE 2023~	728811	5/2/2023	5/31/2023	5/12/2023	ap	martinijl	Active	500.00	in
Vendor #:	003343 TONY SUNSERI			Due in 10 days						
523551 JL	JL - BPO - PRODUCE 2023~	727490	9/12/2023	9/18/2023	9/22/2023	ap	martinijl	Active	1,514.95	in
Vendor #:	003343 TONY SUNSERI			Due in 10 days						
523552 JL	JL - BPO - KITCHEN SUPPLIES 2023~	727491	9/12/2023	9/18/2023	9/22/2023	ap	martinijl	Active	502.85	in
Vendor #:	003343 TONY SUNSERI			Due in 10 days						
CREDIT JL	CREDIT-FRUIT MIX	727935	9/13/2023	9/25/2023	9/23/2023	ap	martinijl	Active	40.95	in
Vendor #:	003343 TONY SUNSERI			Due in 10 days						

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
523934 JL	JL - BPO - KITCHEN SUPPLIES 2023~	727936	9/19/2023	9/25/2023	9/29/2023	ap	martinijl	Active	426.15	in
Vendor #:	003343 TONY SUNSERI			Due in 10 days						
523935 JL	JL - BPO - PRODUCE 2023~	727937	9/19/2023	9/25/2023	9/29/2023	ap	martinijl	Active	1,855.14	in
Vendor #:	003343 TONY SUNSERI			Due in 10 days						
525466 JL	JL - BPO - KITCHEN SUPPLIES 2023~	728318	9/28/2023	9/30/2023	10/6/2023	ap	martinijl	Active	358.65	in
Vendor #:	003343 TONY SUNSERI			Due in 10 days						
525467 JL	JL - BPO - PRODUCE 2023~	728319	9/28/2023	9/30/2023	10/6/2023	ap	martinijl	Active	1,334.74	in
Vendor #:	003343 TONY SUNSERI			Due in 10 days						
525574 JL	JL - BPO - PRODUCE 2023~	728613	10/3/2023	10/6/2023	10/13/2023	ap	martinijl	Active	1,381.54	in
Vendor #:	003343 TONY SUNSERI			Due in 10 days						
525575 JL	JL - BPO - KITCHEN SUPPLIES 2023~	728814	10/3/2023	10/6/2023	10/13/2023	ap	martinijl	Active	373.00	in
Vendor #:	003343 TONY SUNSERI			Due in 10 days						
SEP DAIRY JL	JL - BPO - MILK 2023	728844	9/30/2023	9/30/2023	10/30/2023	ap	martinijl	Active	4,317.83	in
Vendor #:	003090 VALE WOOD FARMS			Net 30						

118 Invoices Totalling 305,168.18

Paul M. Keelman
10/6/23

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: 10/11/2023

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

RE: CANTEEN FUND BILLS PAID AFTER
MEETING IN SEPTEMBER 2023 BUT
NOT YET APPROVED

Invoice Date	Due Date	Vendor	Invoice Description	Check #	Check Date	Amount Paid
9/11/23	9/11/23	CAMBRIA COUNTY RESIDENT FUND	WORKER'S PAY 93/04-09/9/2023	17317	9/11/23	319.00
9/14/23	9/14/23	PIKE COUNTY CORRECTIONAL FACILITY	HARRISON LOCKSMITH TRAINING	17318	9/14/23	275.00
9/14/23	10/1/23	BOB BARKER	EXAM GOWNS	17319	9/14/23	210.80
9/5/23	10/5/23	CHARM-TEX	SOCKS	17320	9/14/23	400.50
9/12/23	10/12/23	CHARM-TEX	BOXERS	17321	9/14/23	1,164.00
9/8/23	10/8/23	CHARM-TEX	JUMPSUITS/GOWNS	17322	9/14/23	2,589.40
9/14/23	9/15/23	EBENSBURG POSTMASTER	INMATE PROPERTY	17333	9/14/23	45.65
9/15/23	9/15/23	BRIAN WOY	GRIEVANCE #8/23-01	17335	9/15/23	26.44
9/18/23	9/18/23	CAMBRIA COUNTY RESIDENT FUND	WORKER'S PAY 9/10-9/16/2023	17336	9/18/23	385.50
9/19/23	9/19/23	EBENSBURG POSTMASTER	CERTIFIED MAIL	17337	9/19/23	6.66
9/21/23	9/21/23	PA PRISON WARDEN ASSOC.	FALL CONFERENCE/ TRAINING	17338	9/21/23	1,800.00
9/22/23	9/22/23	BRITTANI RANKIN	INMATE HAIRCUTS	17339	9/22/23	242.00
9/25/23	9/25/23	CAMBRIA COUNTY RESIDENT FUND	WORKER'S PAY 09/17-9/23/2023	17340	9/25/23	370.00
9/26/23	9/26/23	EBENSBURG POSTMASTER	CERTIFIED/INMATE PROPERTY	17341	9/26/23	117.10
9/27/23	9/27/23	FNB COMMERCIAL CREDIT CARD	TONER, QUICKBOOKS, TRAINING, HEARTSMART	17342	9/27/23	620.85
10/2/23	10/2/23	CAMBRIA COUNTY RESIDENT FUND	WORKER'S PAY 09/24-9/30/2023	17344	10/2/23	371.50
10/5/23	10/5/23	EBENSBURG POSTMASTER	INMATE PROPERTY	17345	10/5/23	29.30

10/5/23	10/5/23	WALMART	DEHUMIDIFER	17346	10/5/23	307.28
10/6/23	10/6/23	BRITTANI RANKIN	INMATE HAIRCUTS	17347	10/6/23	382.00

\$ 9,662.98

Prison Approval

George Ray

Approved For Payment

Inspectors

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: 10/11/2023

FROM: GEORGE ROZUM, SECOND DEPUTY
CAMBRIA COUNTY CANTEEN FUND

RE: CANTEEN FUND BILLS TO BE
PAID OCTOBER 2023

Invoice Date	Vendor	Invoice Description	Invoice Due Date	Amount Due
9/5/23	KEEFE COMMISSARY		10/5/23	6,673.34
9/13/23	CHARM-TEX	SOCKS	10/13/23	801.00
9/14/23	CHARM-TEX	LAUNDRY NETS	10/14/23	1,703.90
9/14/23	KEEFE COMMISSARY	CREDIT MEMO	9/14/23	(18.11)
9/12/23	KEEFE COMMISSARY		10/12/23	5,633.91
9/13/23	ANCHORTEX CORPORATION	MATTRESSES	10/13/23	6,347.64
9/21/23	KEEFE COMMISSARY	VENDING	10/21/23	18,032.03
9/25/23	KEEFE COMMISSARY		10/19/23	4,776.60
9/22/23	CHARM-TEX	RAZORS, ADMISSION KITS	10/22/23	6,185.00
9/27/23	CHARM-TEX	SOCKS, TAMPONS, SHEETS, RAZORS, MAXI PADS	10/27/23	3,899.82
9/30/23	MATTHEW BENDER	LEXIS NEXIS	10/27/23	540.00
9/28/23	CHARM-TEX	UNIFORMS	10/28/23	1,449.84
9/30/23	PSI SERVICES LLC	HISSET TEST FEES	10/30/23	75.00
9/26/23	KEEFE COMMISSARY		10/26/23	5,704.45
9/25/23	KEEFE COMMISSARY	CREDIT MEMO	9/25/23	(36.89)

Prison Approval

Approved For Payment

\$ 61,767.53

Inspectors

Christian M. Smith
Warden

Craig J. Destavish
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
FROM: Warden Christian Smith
DATE: 10-11-23
RE: October 2023 Prison Board Report

PERSONNEL:

I would like to request an executive session to discuss personnel matters.

George Lung – Remove from Full Time Corrections Officer effective October 4, 2023

Kyle Brawley - Transfer from per diem Corrections Officer to Full Time Corrections Officer 1 effective October 15th, 2023 (replace G. Lung)

OPERATIONS:

MAJOR MAINTENANCE / FACILITIES UPDATES:

Kronos Time Keeping Software – We are still testing the software and making change recommendations to the developer to better suit our specific payroll operational needs. Anticipated go-live date is January 2024.

Roof-Top Kitchen exhaust system –Blowers received the week of 9/18 and installed by Prison Maintenance. Exhaust were delivered on Monday and will be installed this week.

Body Scanner - The annual radiation audit was held on the unit and on our dental x-ray machine on 9/26 with no issues.

GTL UPDATE:

Initial installation of some of the new software has been completed. Project progress continues. We have also received the six new Taser 7's that GTL purchased as part of their renewal. Once staff are trained on the Tasers, they will be implemented for use on all inmate transports.

COMMISSARY:

Our contract for inmate commissary services will expire in March of 2024. Both our current vendor and another vendor (local co-stars vendor) have reached out asking to provide proposals to provide commissary services at the prison. I am awaiting receipt of both proposals and will forward them to the commissioner's office/solicitor for review.

PPWA:

The Pennsylvania Prison Warden's Association's Fall Training Conference will be held in State College on October 25-27. Both Deputies, myself, and Captain Wolford will be in attendance. The training will include presentations by the PA Secretary of Corrections Laurel Harry on "How to make planning a success", along with sessions on Re-Entry Programs across PA, and legal updates.

INMATE PROGRAMMING:

In an attempt to expand our programming services to the inmate population, we have recently implemented correspondence courses through Criminon. The courses are free of charge and focus on topics such as Substance Abuse, Learning Skills for Life, Parenting, Personal Values and Integrity, etc. Inmates who complete the courses will receive certifications from Criminon. This program was offered to our population on September 25th and to date, we have 31 inmates enrolled. I would like to acknowledge Counselor Mary McCoy for spear-heading this programming expansion. A copy of a flier distributed to the inmate population is included in your packets.

Cambria County Prison

Statistical housing Report – September, 2023

Total Population

September 30, 2023	407
Cambria County Inmates	308

Average Daily Population

September 30, 2023	426
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Housing Revenue for September 2023:

Washington County Juvenile	\$ 1,950.00
Berks County Juvenile	\$ 3,750.00
U. S. Marshal Service	<u>\$288,040.50</u>
	\$293,740.50

Housing Revenue Year to Date:

\$ 5,400.00
\$ 7,950.00
<u>\$2,171,172.50</u>
\$2,184,522.50

Inmate Statistical Data for September 2023

Number of Commitments	118
Number of Releases	151
Number for Court, Hearings, etc.	57
Furloughs	59

Year to Date Revenue as of September 2023:	\$ 2,184,522.50
Year to Date Revenue as of September 2022:	\$ 1,867,875.00

**Cambria County Prison
Monthly Progress Report
Food Service Department
September 2023**

Date: October 9, 2023

Completed by: Jeff Callihan

During the month of September we continued working on basic food service practices as we trained new inmate workers on the day to day duties. We worked with new cooks going over how to follow recipes on a large scale and using equipment such as steam kettles and a steamer.

I also continued working with Joe Medvan from the Nutrition Group for ways to try and help with rising food costs and shortages.

MONTHLY COST PER MEALS

The cost per meal for the month of September was \$1.4051 for a total food cost of \$54,273.50. This was a decrease of \$0.0010 from the month of August.

UP-COMING MONTHS

During the month of October we will continue working on basic food service practices and the day to day duties. We will be training new inmate workers in positions such as cooks and prep cooks as we are looking at a turnover of inmate workers in the food service due to a few scheduled releases.

I will also be training with the Food Service bid officers as well as I prepare to be off for a scheduled surgery that will have me off work for a few weeks during the month of November.

I will also continue working with Joe Medvan from the Nutrition Group on ways to try and help with rising food costs and shortages.

Jeff Callihan



Cambria County Prison Food Service Director



MAT Program Statistical Report

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
Facility Statistics												
# of Patients on Methadone								8	11			
# of Patients on Subutex								13	23			
Total # of Patients on MAT								21	34			
Average Daily Methadone Patients								7.7	5.66			
Average Daily Subutex Patients								16.23	17			
Total Average Daily MAT Patients								23.93	22.67			
% of Noncompliant Patients								0.00%	0.00%			
% of Compliant Patients								100.00%	100.00%			
# of Methadone MD Assessments								18	5			
# of Subutex MD Assessments								19	7			
Total MAT Provider Assessments								37	13			
# of Methadone Counseling Completed by Alliance								23	11			
# of Subutex MAT Counseling Completed by PrimeCare Inc								18	23			
Total # of Individual Counseling Sessions Completed								41	34			
Total # of Group Counseling Sessions Completed								0	0			
Total # of Patients on Divert Program							1	0	1			
Total # of Patient Drug Tests Completed during Program								23	31			
Total # of Patients Drug Test Positive for MAT Medication								23	31			
Total # of Patients Drug Test Negative for MAT Medication							.0	0	0			
Total # of Patients Drug Test Positive for Substance other than MAT							0	0	0			
Total # of Patients requesting discontinuation of MAT Program							1	0	0			



Facility: 022 - CCP - CAMBRIA COUNTY PRISON

Statistical Summary Report
Year 2021

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
FACILITY STATISTICS													
Monthly ADP	322	331	350	371	367	369	372	381	386				361
Deaths	0	0	1	0	1	0	0	0	0				2
Total # of Patients in the Hospital	6	2	2	5	3	3	4	9	4				38
Total # Patient Days	18	4	8	18	10	6	17	15	6				102
# of Intake Screenings	108	166	142	139	139	146	132	146	128				1246
# of Grievances	7	9	5	8	20	11	10	9	6				85
# of Founded Grievances	0	0	0	0	0	0	0	0	0				0
# of Adverse Patient Occurrences	19	16	16	26	15	17	27	22	5				163
# of Patients Detoxed	64	92	81	41	60	71	43	48	66				566
# of Patients Detoxed Opiate (Clonidine / Vistaril)	35	51	44	31	25	30	24	25	27				292
# of Patients on Subutex / Suboxone	0	0	0	11	10	19	17	15	24				96
# of Patients on Subutex Rapid Taper	0	0	0	0	0	0	1	0	0				1
# of Patients Receiving Methadone	0	0	1	6	6	4	8	8	11				44
# of Patients Given Vivitrol	0	2	1	1	0	1	1	1	0				7
# of Patients Detoxed ETOH	10	15	13	13	19	22	9	12	23				136
# of Patients Detoxed Benzodiazepines	19	26	24	31	16	19	12	5	16				168
# of Patients on Restraints	1	0	0	1	2	0	0	1	0				5
# of Shifts Involving Restraints	1	0	0	1	3	0	0	1	0				6
# of Medical Transports	44	30	26	35	26	28	32	46	25				292
# of Infirmary/Medical Housing Admissions	3	5	2	1	2	0	2	2	2				19
# of Vivitrol Doses Given	0	2	1	1	1	1	1	1	0				8
# of Narcan Doses Given	0	0	0	0	0	0	1	1	0				2
In-House Surgeries	0	0	0	0	0	0	0	0	0				0
In-House EKG's	48	21	24	9	8	11	11	6	4				142
In-House X-Ray's	28	19	23	20	29	23	26	38	32				238

Rev A



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
Cardiology	0	0	0	1	2	0	3	1	0	0			7
Dermatology	0	0	0	0	0	0	0	0	0	1			1
Dialysis	0	0	0	0	0	0	0	0	0	0			0
ENT	0	2	1	1	0	1	0	0	1	0			6
Emergency Room	13	6	11	12	13	9	12	15	6				97
Ambulance Trips	5	2	9	8	5	3	8	11	3				54
Gastroenterology	1	1	1	1	0	0	2	5	1				12
General Medicine	0	0	0	0	0	0	0	0	0				0
General Surgery	1	1	1	0	0	0	0	0	0				3
Gynecology	0	0	0	0	0	0	0	0	0				0
Hematology	0	0	0	0	0	0	0	0	0				0
Methadone	0	0	0	0	0	0	0	0	0				0
Neurology	0	1	0	1	1	0	0	2	0				5
Neurosurgery	0	0	0	0	0	0	2	0	1				3
Obstetrics	1	1	2	4	3	2	1	3	3				20
Oncology	0	0	0	0	0	0	0	0	0				0
Ophthalmology	10	7	3	8	5	4	4	8	3				52
Orthopedics	9	4	3	8	1	4	3	4	4				40
Physical Therapy	0	0	0	1	1	0	2	2	1				7
Plastic Surgery	4	2	0	2	5	3	1	2	2				21
Podiatry	0	0	0	0	0	1	1	1	0				3
Proctology	0	0	0	0	0	0	0	0	0				0
Psychiatry	0	0	0	0	0	0	0	0	0				0
Surgery Performed	0	1	2	1	0	0	2	3	0				9
Thoracic Surgery	0	0	0	0	0	0	0	0	0				0
Urology	0	0	0	0	0	2	2	1	1				6
Outside X-Rays (CT, MRI, etc.)	7	2	9	4	2	3	4	5	3				39
Wound Clinic	0	2	1	0	0	0	0	1	0				4
Diagnostic Test (outside)	2	0	0	0	4	2	0	0	0				8
Other Trips / Outside Consults	4	2	2	2	1	1	2	1	4				19
# of Missed Appointments (in-house)	0	0	0	0	0	0	0	0	0				0
# of Missed Appointments (outside facility)	9	8	4	3	1	1	0	2	0				28
Total Outside Consultations	57	34	46	55	41	38	47	65	33	0	0	0	416



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	62	31	31	40	48	42	38	42	45				379
NP/PA Sick Call	140	140	175	134	103	73	65	113	118				1061
MD/PA/CRNP Sick Call	202	171	206	174	151	115	103	155	163	0	0		1440
Nurse Sick Call	279	261	307	267	253	302	291	210	305				2475
MD Physicals	2	1	1	1	5	65	12	4	7				98
NP/PA Physicals	45	49	68	48	43	33	31	68	53				438
Nursing Physicals	27	80	38	22	28	29	36	20	23				303
Annual Physicals	6	17	2	4	3	3	2	3	7				47
MENTAL HEALTH													
Psychiatrist / Groups Seen	0	0	0	0	0	0	0	0	0				0
Psychiatrist / Individuals Seen	129	108	85	101	123	103	104	118	105				976
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	279	269	292	270	375	314	285	324	235				2643
# of Involuntary M.H. Commitments	0	1	1	1	0	0	0	0	0				3
# of Patients Waiting Transfer to State Hospital	1	0	0	0	0	0	0	0	0				1
# of Patients w/Involuntary Med/Tx Orders	0	0	0	0	0	0	0	0	0				0
# of Patients on Suicide Watch	42	62	45	18	33	38	59	56	56				409
# of Attempted Suicides	0	0	0	0	1	0	0	0	0				1
# of Completed Suicides	0	0	0	0	0	0	0	0	0				0
# of Patients on MH Scale as Category - A	69	86	87	81	97	106	119	117	114				876
% of Patients on MH Scale as Category - A	21.4%	26.0%	24.9%	21.8%	26.4%	28.7%	32.0%	30.7%	29.5%	0.0%	0.0%	0.0%	26.8%
# of Patients on MH Scale as Category - B	46	48	52	52	70	68	61	68	72				537
% of Patients on MH Scale as Category - B	14.3%	14.5%	14.9%	14.0%	19.1%	18.4%	16.4%	17.8%	18.7%	0.0%	0.0%	0.0%	16.5%
# of Patients on MH Scale as Category - C	251	269	280	256	261	248	253	262	256				2336
% of Patients on MH Scale as Category - C	78.0%	81.3%	80.0%	69.0%	71.1%	67.2%	68.0%	68.8%	66.3%	0.0%	0.0%	0.0%	72.2%
# of Patients on MH Scale as Category - D	33	32	38	37	45	39	20	22	37				303
% of Patients on MH Scale as Category - D	10.2%	9.7%	10.9%	10.0%	12.3%	10.6%	5.4%	5.8%	9.6%	0.0%	0.0%	0.0%	9.4%



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DENTAL													
Extractions	17	28	21	15	20	20	17	8	14				160
Fillings	2	0	0	0	0	3	3	0	2				10
Exams	21	17	13	10	22	26	33	18	12				172
Other	0	0	0	0	0	0	0	0	0				0
Total Patients Seen by Dentist	21	17	8	24	43	43	37	26	27				246
Patients seen by Oral Surgeon	0	0	0	0	0	0	0	0	0				0
# of Annual Dental Exams	5	1		0	8	0	0	6	0				20
PHARMACY													
# of patients on Psych Meds	88	86	84	87	90	89	95	94	102				815
% ADP on Psych Meds	27.3%	26.0%	24.0%	23.5%	24.5%	24.1%	25.5%	24.7%	26.4%	0.0%	0.0%	0.0%	25.1%
# of patients on Medical Meds	139	147	152	155	160	162	175	188	190				1468
% ADP on Medical Meds	43.2%	44.4%	43.4%	41.8%	43.6%	43.9%	47.0%	49.3%	49.2%	0.0%	0.0%	0.0%	45.1%
# of patients on HIV Meds	2	1	2	1	2	2	2	2	2				16
% ADP on HIV Meds	0.6%	0.3%	0.6%	0.3%	0.5%	0.5%	0.5%	0.5%	0.5%	0.0%	0.0%	0.0%	0.5%
# of patients on OTC Meds	100	101	99	102	110	115	125	125	133				1010
% of ADP on OTC Meds	31.1%	30.5%	28.3%	27.5%	30.0%	31.2%	33.6%	32.8%	34.5%	0.0%	0.0%	0.0%	31.0%

Facility: 022 - CCP - CAMBRIA COUNTY PRISON

Statistical Summary Report

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	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
DISEASE CASES													
HIV Test Done	9	24	10	8	10	2	6	3	5				77
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	0	0	0	0	0	0	0	0	0				0
Syphilis Cases	0	0	0	1	0	0	0	0	0				1
Gonorrhea Cases	0	0	0	1	0	0	0	0	0				1
# of Pregnant Females (avg)	1	1	4	4	4	2	3	3	3				3
# of Miscarriages	0	0	0	1	0	0	0	0	0				1
# of Abortions	0	0	0	0	0	0	0	0	0				0
# of Deliveries	0	0	0	0	0	0	0	0	0				0
# of patients isolated to rule out MRSA	1	0	0	0	0	0	2	2	0				5
# of confirmed MRSA cases	1	0	0	0	0	0	1	2	0				4
TB Treatment	0	0	0	0	0	0	0	0	0				0
PPD Test	157	207	149	186	189	151	157	145	122				1463
(+) PPD's	10	12		0	0	0	0	0	0				22
RPR Test	4	1	2	1	0	0	0	0	0				8
COVID-19 # of Lab PCR Test Performed	0	0	0	0	0	0	0	0	0				0
COVID-19 # of Antigen Rapid Test Performed	186	290	244	133	140	118	120	132	111				1474
COVID-19 # of IgH (Antibody) Test Performed	0	0	0	0	0	0	0	0	0				0
COVID-19 Total Positive	6	5	0	0	0	0	0	1	2				14
COVID-19 Total Positive %	3.2%	1.7%	0.0%	0.0%	0.0%	0.0%	0.0%	0.8%	1.8%				0.9%
COVID-19 Total Negative	180	285	244	133	140	118	120	132	109				1461
COVID-19 Total Negative %	96.8%	98.3%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	98.2%				99.1%
COVID-19 # of Vaccinations Administered	0	0	0	0	0	0	0	0	0				0
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	12	13	6	8	6	6	6	7	13				77
# of Chronic Care Diabetes/Endocrine	8	9	5	2	3	2	3	3	4				39
# of Chronic Care HIV/AIDS/Hep.C	20	13	8	8	8	0	6	5	8				76
# of Chronic Care Hypertension/Cardio	19	19	15	16	17	7	20	13	16				142
# of Chronic Care OB/GYN/Pregnant	0	0	5	1	3	0	1	3	2				15
# of Chronic Care Seizure/Neurology	4	8	3	4	3	3	3	3	2				33



Year 2021
Rev A

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Cambria County Prison Monthly Cost Report September 2023

Date: October 5, 2023

Completed by: Jeff Callihan

Actual Inmates Served	<u>Breakfast</u>	<u>10,357</u>
Actual Inmates Served	<u>Lunch</u>	<u>9,823</u>
Actual Inmates Served	<u>Dinner</u>	<u>10,224</u>

Monthly totals

Actual Total Inmate In-house Meals Prepared	<u>35,700</u>
Total Special Meals	<u>4,054</u>
Intake (Includes Programs)	<u>162</u>
Kitchen Workers 12 X 3 meals X 30	<u>1,080</u>
Staff	<u>2,505</u>
Administration	<u>420</u>
Staff Trainees	<u>0</u>
School Tours Lunches	<u>0</u>
 Total In-house made Meals Served	 <u>38,625</u>
Total Monthly Cost for all Food Items	<u>\$52,371.95 / 1.3559</u>
Total Monthly Cost for all Paper Items	<u>\$1,679.52 / 0.0434</u>
Total Monthly Cost for all Cleaning Items	<u>\$222.03 / .0057</u>
Total Monthly Cost for all Government Commodities	<u>\$ 0.00/0.0000</u>
Total Monthly Cost per In-house Meal Served	<u>\$54,273.50 / 1.4051</u>

Christian M. Smith
Warden

Craig J. Destavish
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 2023

The following staff training was completed during the month of September 2023:

22 staff members completed 8 hours of in-person annual training.

3 staff members completed firearms safety and re-qualification.

Counselor Mary McCoy attended the CCAPA fall training conference at State College, PA.

Basic Training Academy #23-05 began on September 18, 2023, there are 14 Cambria County cadets in the program.

Recruitment:

Participated in a job fair at Penn Highlands Community College, participated in Workforce Solutions Forum at Penn Highlands.

Request a Criminon Correspondence Course



Criminon offers correspondence courses to those currently incarcerated and to individuals who are out on probation or parole and are seeking to better their lives.

Criminon delivers the following correspondence courses:

- **The Way to Happiness**
- **Learning Skills for Life**
- **Understanding & Overcoming Addiction**
- **Successful Parenting Skills**
- **Overcoming Ups & Downs in Life**
- **Communication Tools**
- **Personal Values & Integrity**
- **Improving Conditions in Life**

For those who are currently incarcerated, certificates are provided for each course upon successful completion and a Criminon Program certificate is awarded when all courses have been successfully completed.

If you are interested in participating in this program, please submit a request to Counselor McCoy.

-Warden C. Smith