

PRISON BOARD
March 8, 2023
10:30 AM

- A. Pledge of Allegiance
- B. Call to Order
- C. Approval of the Minutes of February 8, 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

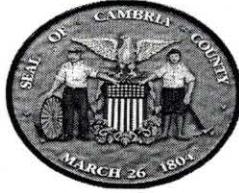
BOARD MEMBERS:

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. SEGEAR,
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: 3/8/23

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

RE: PRISON BILLS PAID AFTER
MEETING IN FEB 2023

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Amount Pd</u>
462456	2/10/2023	009661 RETIREMENT FUND	27,128.14
463032	2/24/2023	009661 RETIREMENT FUND	26,713.23
	to be paid	019166 UPMC HEALTH PLAN	90,180.31
461051	1/4/2023	021067 UPMC DENTAL	119.24 (5.42)
461806	1/20/2023	019067 SYMETRA LIFE INS	498.80
462977	2/17/2023	017292 PHOENIX REHAB	595.00
462978	2/17/2023	000281 RICOH	209.00
462979	2/17/2023	010785 WELLS FARGO	445.30
9990127	2/17/2023	019699 FNB (VISA)	2,199.75
463083	2/24/2023	012733 NORTH EASTERN	234.00
463084	2/24/2023	000237 PENELEC	33,049.35
463085	2/24/2023	017818 PRO DISPOSAL	753.50
463086	2/24/2023	021495 SYSCO	3,486.46
463087	2/24/2023	026202 WEATHERPROOFING	2,843.80
463194	2/24/2023	026316 CALVIN HARTMAN	32.75
TOTAL			188,483.21

Christian A. 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 Members
FROM: Christian Smith, Warden
SUBJECT: March 2023 Prison Board Meeting
DATE: March 8, 2023

A handwritten signature in black ink, appearing to read "C. Smith".

Following are items I respectfully submit for discussion and consideration during the March 2023 meeting of the Cambria County Prison Board:

PERSONNEL

Rebecca Fox – Remove from payroll as full time Counselor effective Feb 25, 2023
Warner David - Remove from payroll as full time CO I effective Feb 25, 2023
Darrin Smith – remove from full time Corrections Officer I effective Feb 28, 2023
Megan Bursky – hire as full time Corrections Counselor effective March 13, 2023
Evan Minor – remove from full time Corrections Officer I effective Mar 19, 2023

Hire as full time Corrections Officers effective March 20, 2023 pending completion of pre-employment screening.

Ashton Knox-Bennett
Allan Zurich
Dustin Mikolic
Erin Au

Milan Young
Jestin Poruban
Mattalynn Ross
Edward Fockler

Hire as per-diem Corrections Officers effective March 20, 2023 pending completion of pre-employment screening.

Damon Crawley

OPERATIONS:

COVID UPDATE (as of 3/6/23):

Since last month, we have had 5 additional cases of COVID (1 inmate and 5 staff) at the facility. All COVID protocols remain in effect.

MAJOR MAINTENANCE / FACILITIES UPDATES:

HF HVAC system –Fit Optimized completed the software integration. Final inspection completed by CJL on 2/17. Project is completed.

Light Posts: all six have now been replaced. Project is completed.

Parking Lot: Three quotes were received and forwarded to the Commissioner's office and Controller's office for review. Two of the three quotes were PA Co-Star Vendors.

Fire System Inspection: Our annual fire system inspection is being completed this week.

TRAINING:

This month we partnered with former prison employees Darcy and David Regala and The Cambria Martial Arts Academy to have six of our staff members trained to become certified instructors in the following subject areas: Defensive Tactics, Cell Extraction, Tactical Formations, Immediate Response, Use of Restraints, and Riot Baton. The training took place over a four day period and was very well received by staff. We would like to publicly thank both Darcy and Dave for their willingness to provide this great training opportunity.

HOUSING UNIT F:

Due to a recent increase in our population, we anticipate the need to re-open Housing Unit F in the near future, which is the dorm unit that was closed in December of 2019. Due to this housing unit being constructed as a pole building, only inmates cleared to work outside of the facility will be housed in this unit. Last week, the unit was inspected, cleaned, any maintenance needs were completed, it was restocked with supplies, and is now ready for use.

US MARSHALL CONTRACT:

This month I have had several follow up discussions with the USM contract specialist to answer some questions regarding the data we submitted to them. As of my last conversation with them, they expect to finalize their review and schedule negotiations questions regarding the data we submitted to them. As of my last conversation with them, they expect to finalize their review and schedule negotiations this week or next week. We currently are housing 74 USM inmates.

STATISTICAL REPORT

FOOD SERVICE REPORT

MEDICAL

MISC

Cambria County Prison

Statistical Housing Report - February 2023

Total Population

February 28, 2023	384
Cambria County Inmates	312

Average Daily Population

February 2023	377
---------------	-----

Housing Revenue for February 2023:

U. S. Marshal Service	118,650.00
	<u>\$118,650.00</u>

Housing Revenue Year to Date:

	<u>258,230.00</u>
	\$258,230.00

Inmate Statistical Data for February 2023:

Number of Commitments	169
Number of Releases	148
Number for Court, Hearings, etc.	36
Furloughs	45

Year to Date Revenue as of February 2023:	\$ 258,230.00
Year to Date Revenue as of February 2022:	\$ 431,620.00

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
301972 JL	JL - BPO - MAINTENANCE SUPPLIES 202	713535	3/1/2023	3/3/2023	3/11/2023	ap	smartinjl	Active	33.98	In
	Vendor #: 013745 ACE HARDWARE			Due in 10 days						
371845-2 JL	JL - BPO - MISC SUPPLIES 2023	711991	2/2/2023	2/9/2023	3/4/2023	ap	smartinjl	Active	41.94	In
	Vendor #: 000022 ALLEGHENY SUPPLY			Net 30						
371982 JL	JL - BPO - LAUNDRY SUPPLIES 2023	711992	2/2/2023	2/9/2023	3/4/2023	ap	smartinjl	Active	529.89	In
	Vendor #: 000022 ALLEGHENY SUPPLY			Net 30						
372285 JL	JL - BPO - MISC SUPPLIES 2023	711993	2/2/2023	2/9/2023	3/4/2023	ap	smartinjl	Active	263.88	In
	Vendor #: 000022 ALLEGHENY SUPPLY			Net 30						
372703 JL	JL - DELUXE CVD 30 W/OB TOOLS.	712784	2/2/2023	2/20/2023	3/4/2023	ap	smartinjl	Active	998.00	In
	Vendor #: 000022 ALLEGHENY SUPPLY			Net 30						
372854 JL	JL - BPO - MISC SUPPLIES 2023	711994	2/3/2023	2/9/2023	3/5/2023	ap	smartinjl	Active	19.86	In
	Vendor #: 000022 ALLEGHENY SUPPLY			Net 30						
371845-3 JL	JL - BPO - MISC SUPPLIES 2023	712322	2/9/2023	2/13/2023	3/11/2023	ap	smartinjl	Active	73.60	In
	Vendor #: 000022 ALLEGHENY SUPPLY			Net 30						
371848-1 JL	JL - BPO - CLEANING SUPPLIES 2023-	712433	2/9/2023	2/14/2023	3/11/2023	ap	smartinjl	Active	2,485.50	In
	Vendor #: 000022 ALLEGHENY SUPPLY			Net 30						
373230 JL	JL - BPO - DISHWASHING 2023	712803	2/9/2023	2/20/2023	3/11/2023	ap	smartinjl	Active	1,787.50	In
	Vendor #: 000022 ALLEGHENY SUPPLY			Net 30						
372375-1 JL	JL - BPO - DISHWASHING 2023	712871	2/16/2023	2/20/2023	3/18/2023	ap	smartinjl	Active	78.18	In
	Vendor #: 000022 ALLEGHENY SUPPLY			Net 30						
372854-1 JL	JL - BPO - MISC SUPPLIES 2023	712872	2/16/2023	2/20/2023	3/18/2023	ap	smartinjl	Active	108.68	In
	Vendor #: 000022 ALLEGHENY SUPPLY			Net 30						
373230-1 JL	JL - BPO - DISHWASHING 2023	712873	2/16/2023	2/20/2023	3/18/2023	ap	smartinjl	Active	169.42	In
	Vendor #: 000022 ALLEGHENY SUPPLY			Net 30						
1VMP-76CY-JMCG JL	JL - OTTERBOX SYMMETRY SERIES CAS	713536	2/19/2023	2/28/2023	3/21/2023	ap	smartinjl	Active	87.49	In
	Vendor #: 018981 AMAZON CAPITAL SERVICES			Net 30						
1/29-2/6 JL	INMATE WAGES	711995	2/6/2023	2/9/2023	2/6/2023	ap	smartinjl	Active	562.00	In
	Vendor #: 004162 CAM CO PRISON CANTEEN FUND			Due now						
2/5-2/11 JL	INMATE WAGES	712804	2/13/2023	2/20/2023	2/13/2023	ap	smartinjl	Active	439.50	In
	Vendor #: 004162 CAM CO PRISON CANTEEN FUND			Due now						

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
2/12-2/18 JL	INMATE WAGES	713236	2/20/2023	2/27/2023	2/20/2023	ap	smartinjl	Active	388.50	In
	Vendor #: 004162 CAM CO PRISON CANTEEN FUND			Due now						
2/19-2/25 JL	INMATE WAGES	713443	2/28/2023	2/28/2023	2/28/2023	ap	smartinjl	Active	488.00	In
	Vendor #: 004162 CAM CO PRISON CANTEEN FUND			Due now						
138262 JL	JL - BPO - RADIO SUPPLIES-REPAIRS 20	712330	2/8/2023	1/31/2023	3/8/2023	ap	smartinjl	Active	158.52	In
	Vendor #: 004226 CENTRE COMMUNICATIONS, INC.			Net 30						
138466 JL	JL - BPO - RADIO SUPPLIES-REPAIRS 20	713447	2/20/2023	2/28/2023	3/22/2023	ap	smartinjl	Active	184.00	In
	Vendor #: 004226 CENTRE COMMUNICATIONS, INC.			Net 30						
138471 JL	JL - BPO - RADIO SUPPLIES-REPAIRS 20	713448	2/21/2023	2/28/2023	3/23/2023	ap	smartinjl	Active	150.00	In
	Vendor #: 004226 CENTRE COMMUNICATIONS, INC.			Net 30						
138474 JL	JL - BPO - RADIO SUPPLIES-REPAIRS 20	713451	2/22/2023	2/28/2023	3/24/2023	ap	smartinjl	Active	905.80	In
	Vendor #: 004226 CENTRE COMMUNICATIONS, INC.			Net 30						
1428032 JL	JL - BPO - MISC. ITEMS 2023	713445	2/24/2023	2/28/2023	3/28/2023	ap	smartinjl	Active	1,369.00	In
	Vendor #: 023228 COLKER JANITORIAL SUPPLIES			Net 30						
01026924 JL	JL - BPO - MAINTENANCE SUPPLIES 2022	711998	1/31/2023	1/31/2023	3/2/2023	ap	smartinjl	Active	49.29	In
	Vendor #: 000054 DALE OXYGEN			Net 30						
12023-3 JAN JL	JL - BPO - OFFICERS' TRAYS 2023	712943	2/15/2023	1/31/2023	2/15/2023	ap	smartinjl	Active	432.00	In
	Vendor #: 020451 DLP CON MEMORIAL MEDICAL CTR. LLP			Due now						
513603 JL	JL - BPO - FOOD ITEMS 2023	712874	2/15/2023	2/20/2023	3/17/2023	ap	smartinjl	Active	6,231.81	In
	Vendor #: 023858 DRISCOLL FOODS			Net 30						
83890 FEB JL	JL - BPO - PEST CONTROL JAN. - JUNE 2	713452	2/27/2023	2/28/2023	3/29/2023	ap	smartinjl	Active	325.00	In
	Vendor #: 026331 ENVIRO MANAGEMENT GROUP, LLC			Net 30						
457502 JL	JL - BPO - MAINTENANCE SUPPLIES 202	712805	2/14/2023	2/20/2023	3/16/2023	ap	smartinjl	Active	47.16	In
	Vendor #: 001115 FAYETTE PARTS SERVICE INC			Net 30						
9617670832 JL	JL BPO - MAINTENANCE SUPPLIES 2023	713237	2/22/2023	2/27/2023	3/24/2023	ap	smartinjl	Active	261.98	In
	Vendor #: 000241 GRAINGER			Net 30						
9624819521 JL	JL BPO - MAINTENANCE SUPPLIES 2023	713454	3/1/2023	3/3/2023	3/31/2023	ap	smartinjl	Active	110.64	In
	Vendor #: 000241 GRAINGER			Net 30						
30172139 JAN JL	JL - BPO - BIOREMEDIATION SVC 2023	712944	1/10/2023	1/31/2023	2/9/2023	ap	smartinjl	Active	313.76	In
	Vendor #: 001032 J C EHRLICH CO INC			Net 30						
30910854 FEB JL	JL - BPO - BIOREMEDIATION SVC 2023	712875	2/14/2023	2/20/2023	3/16/2023	ap	smartinjl	Active	313.76	In
	Vendor #: 001032 J C EHRLICH CO INC			Net 30						

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
12002041 JL	JL- WORKFORCE MODULE SOFTWARE : 713456 Vendor #: 026173 KRONOS, A UKG COMPANY		12/8/2022	2/28/2023 Net 30	1/7/2023	ap	smartinjl	Active	8,700.00	In
233925 JL	JL - BPO - MAINTENANCE SUPPLIES 202: 711897 Vendor #: 000318 LONG BARN, INC.		2/7/2023	2/9/2023 Net 30	3/9/2023	ap	smartinjl	Active	17.80	In
237160 JL	JL - BPO - MAINTENANCE SUPPLIES 202: 713537 Vendor #: 000318 LONG BARN, INC.		3/1/2023	3/3/2023 Net 30	3/31/2023	ap	smartinjl	Active	39.60	In
21851 JL	COMPRESSOR #21H995ALL-PO 054457 713373 Vendor #: 021141 MCCARLS PREFERRED SERVICES		12/12/2022	12/31/2022 Net 30	1/11/2023	ap	smartinjl	Active	5,473.50	In
21852 JL	COMPRESSOR #21H931AAL-PO 054457 713370 Vendor #: 021141 MCCARLS PREFERRED SERVICES		12/12/2022	12/31/2022 Net 30	1/11/2023	ap	smartinjl	Active	5,473.50	In
21853 JL	COMPRESSOR FILTER MC3338-PO 0544: 713369 Vendor #: 021141 MCCARLS PREFERRED SERVICES		12/12/2022	12/31/2022 Net 30	1/11/2023	ap	smartinjl	Active	2,749.00	In
21854 JL	COMPRESSOR #140101818PO 054457 713371 Vendor #: 021141 MCCARLS PREFERRED SERVICES		12/12/2022	12/31/2022 Net 30	1/11/2023	ap	smartinjl	Active	2,743.00	In
21855 JL	MED AREA#MC3328,MC4932,MC3341-PO 713372 Vendor #: 021141 MCCARLS PREFERRED SERVICES		12/12/2022	12/31/2022 Net 30	1/11/2023	ap	smartinjl	Active	910.00	In
59315 JL	V2 PANTS-PROMOTION-K WOLFORD 713419 Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC		9/19/2022	12/31/2022 Net 30	10/19/2022	ap	smartinjl	Active	124.00	In
60666 JL	JL - BPO - D HOUSTON FULL-TIME OFFIC 712788 Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC		2/13/2023	2/20/2023 Net 30	3/15/2023	ap	smartinjl	Active	14.00	In
60667 JL	JL - BPO - C MORGART FULL-TIME OFFIC 712790 Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC		2/13/2023	2/20/2023 Net 30	3/15/2023	ap	smartinjl	Active	14.00	In
60743 JL	JL - BPO - J GREATHOUSE FULL-TIME 713238 Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC		2/20/2023	2/27/2023 Net 30	3/22/2023	ap	smartinjl	Active	153.00	In
60746 JL	JL - BPO - FULL-TIME OFFICER UNIFORM 713239 Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC		2/20/2023	2/27/2023 Net 30	3/22/2023	ap	smartinjl	Active	1,518.00	In
12352 FEB JL	JL - BPO - DIETARY CONSULTING 2023 712792 Vendor #: 001399 NUTRITION INC		2/15/2023	2/20/2023 Due now	2/15/2023	ap	smartinjl	Active	2,567.50	In
6087785 FEB JL	210006097785 NATURAL GAS 713534 Vendor #: 004295 PEOPLES NATURAL GAS		2/24/2023	2/28/2023 Due now	2/24/2023	ap	saljal	Active	1,198.77	In
430545 JL	JL - BPO - FOOD ITEMS 2023 712328 Vendor #: 025623 PERFORMANCE FOODSERVICE		2/8/2023	2/13/2023 Net 30	3/10/2023	ap	smartinjl	Active	7,889.37	In

Page: 3

InvStat

Invoice Status Report

Page: 4

03/08/2023 9:39:39AM

CAMBRIA COUNTY

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
437870 JL	JL - BPO - FOOD ITEMS 2023 712808 Vendor #: 025623 PERFORMANCE FOODSERVICE		2/11/2023	2/20/2023 Net 30	3/13/2023	ap	smartinjl	Active	40.40	In
440192 JL	JL - BPO - FOOD ITEMS 2023 712793 Vendor #: 025623 PERFORMANCE FOODSERVICE		2/15/2023	2/20/2023 Net 30	3/17/2023	ap	smartinjl	Active	7,842.44	In
443415 JL	JL - BPO - FOOD ITEMS 2023 713457 Vendor #: 025623 PERFORMANCE FOODSERVICE		2/22/2023	2/28/2023 Net 30	3/24/2023	ap	smartinjl	Active	7,746.02	In
452282 JL	JL - BPO - FOOD ITEMS 2023 713538 Vendor #: 025623 PERFORMANCE FOODSERVICE		3/1/2023	3/3/2023 Net 30	3/31/2023	ap	smartinjl	Active	7,761.03	In
48294 JL	JL - BPO - CATASTROPHIC BILLING 2023 713543 Vendor #: 001012 PRIME CARE MEDICAL		1/1/2023	2/28/2023 Net 30	1/31/2023	ap	smartinjl	Active	29.88	In
47761 FEB JL	JL - RETROACTIVE AMOUNT PER CONTI 712431 Vendor #: 001012 PRIME CARE MEDICAL		2/8/2023	2/14/2023 Net 30	3/8/2023	ap	smartinjl	Active	274,231.49	In
47934 MAR JL	JL - RETROACTIVE AMOUNT PER CONTI 712432 Vendor #: 001012 PRIME CARE MEDICAL		2/8/2023	3/1/2023 Net 30	3/8/2023	ap	smartinjl	Active	208,570.94	In
48290 JL	JL - BPO - CATASTROPHIC BILLING 2023 713539 Vendor #: 001012 PRIME CARE MEDICAL		2/23/2023	2/28/2023 Net 30	3/25/2023	ap	smartinjl	Active	1,128.05	In
48291 JL	JL - BPO - CATASTROPHIC BILLING 2023 713541 Vendor #: 001012 PRIME CARE MEDICAL		2/23/2023	2/28/2023 Net 30	3/25/2023	ap	smartinjl	Active	153.58	In
48293 JL	JL - BPO - CATASTROPHIC BILLING 2023 713459 Vendor #: 001012 PRIME CARE MEDICAL		2/23/2023	2/28/2023 Net 30	3/25/2023	ap	smartinjl	Active	224.82	In
48320 JL	JL - BPO - CATASTROPHIC BILLING 2023 713544 Vendor #: 001012 PRIME CARE MEDICAL		2/23/2023	2/28/2023 Net 30	3/25/2023	ap	smartinjl	Active	8,003.51	In
48321 JL	JL - BPO - CATASTROPHIC BILLING 2023 713546 Vendor #: 001012 PRIME CARE MEDICAL		2/23/2023	2/28/2023 Net 30	3/25/2023	ap	smartinjl	Active	2,993.34	In
48322 JL	JL - BPO - CATASTROPHIC BILLING 2023 713547 Vendor #: 001012 PRIME CARE MEDICAL		2/23/2023	2/28/2023 Net 30	3/25/2023	ap	smartinjl	Active	453.98	In
48323 JL	JL - BPO - CATASTROPHIC BILLING 2023 713548 Vendor #: 001012 PRIME CARE MEDICAL		2/23/2023	2/28/2023 Net 30	3/25/2023	ap	smartinjl	Active	1,165.01	In
48347 JL	JL - BPO - CATASTROPHIC BILLING 2023 713460 Vendor #: 001012 PRIME CARE MEDICAL		2/23/2023	2/28/2023 Net 30	3/25/2023	ap	smartinjl	Active	2,243.10	In
48220 APR JL	JL - RETROACTIVE AMOUNT PER CONTI 713577 Vendor #: 001012 PRIME CARE MEDICAL		3/1/2023	4/1/2023 Net 30	3/31/2023	ap	smartinjl	Active	198,998.28	In

Page: 4

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
48292 JL	JL - BPO - CATASTROPHIC BILLING 2023	713542	2/23/2028	2/28/2023	3/24/2028	ap	smartini	Active	1,547.05	In
	Vendor #: 001012 PRIME CARE MEDICAL			Net 30						
41252 JL	JL - BPO - MAINTENANCE SUPPLIES 2023	712808	1/4/2023	1/31/2023	2/3/2023	ap	smartini	Active	13.56	In
	Vendor #: 001116 SCANLAN ELECTRIC SUPPLY			Net 30						
41372 JL	JL - BPO - MAINTENANCE SUPPLIES 2023	711998	1/24/2023	1/31/2023	2/23/2023	ap	smartini	Active	166.38	In
	Vendor #: 001116 SCANLAN ELECTRIC SUPPLY			Net 30						
41475 JL	JL - BPO - MAINTENANCE SUPPLIES 2023	712811	2/10/2023	2/20/2023	3/12/2023	ap	smartini	Active	13.75	In
	Vendor #: 001116 SCANLAN ELECTRIC SUPPLY			Net 30						
41525 JL	JL - BPO - MAINTENANCE SUPPLIES 2023	713481	2/23/2023	2/28/2023	3/25/2023	ap	smartini	Active	70.70	In
	Vendor #: 001116 SCANLAN ELECTRIC SUPPLY			Net 30						
13769 JL	JL - BPO - MAINTENANCE SUPPLIES 2023	712846	2/9/2023	2/20/2023	3/11/2023	ap	smartini	Active	203.88	In
	Vendor #: 000863 SPORY'S LOCKSMITH			Net 30						
15688 JL	JL - BPO - MAINTENANCE SUPPLIES 2023	713549	2/21/2023	2/28/2023	3/23/2023	ap	smartini	Active	284.98	In
	Vendor #: 000863 SPORY'S LOCKSMITH			Net 30						
300851 JL	JL - BPO - FOOD ITEMS 2023	712812	2/10/2023	2/20/2023	3/12/2023	ap	smartini	Active	1,661.79	In
	Vendor #: 021192 STOVER & COMPANY INC			Net 30						
302127 JL	JL - BPO - FOOD ITEMS 2023	713463	2/24/2023	2/28/2023	3/28/2023	ap	smartini	Active	2,195.47	In
	Vendor #: 021192 STOVER & COMPANY INC			Net 30						
299798414 JL	CRT-VARIOUS ITEMS-12/23/22 PO 053101	711990	12/29/2022	12/31/2022	1/28/2023	ap	smartini	Active	-950.30	In
	Vendor #: 021495 SYSCO PITTSBURGH LLC			Net 30						
299802683 JL	JL - BPO - FOOD ITEMS 2023	711999	1/3/2023	1/31/2023	2/2/2023	ap	smartini	Active	67.23	In
	Vendor #: 021495 SYSCO PITTSBURGH LLC			Net 30						
299804179 JL	JL - BPO - FOOD ITEMS 2023	712000	1/6/2023	1/31/2023	2/5/2023	ap	smartini	Active	87.23	In
	Vendor #: 021495 SYSCO PITTSBURGH LLC			Net 30						
299808189 JL	CREDIT-INV 299804568 1/6/23 PO 054562	712001	1/11/2023	1/31/2023	2/10/2023	ap	smartini	Active	-52.69	In
	Vendor #: 021495 SYSCO PITTSBURGH LLC			Net 30						
299821977 JL	JL - BPO - FOOD ITEMS 2023	712002	1/27/2023	1/31/2023	2/28/2023	ap	smartini	Active	1,050.25	In
	Vendor #: 021495 SYSCO PITTSBURGH LLC			Net 30						
299829519 JL	JL - BPO - FOOD ITEMS 2023	712003	2/2/2023	2/9/2023	3/4/2023	ap	smartini	Active	85.95	In
	Vendor #: 021495 SYSCO PITTSBURGH LLC			Net 30						
299829921 JL	JL - BPO - FOOD ITEMS 2023	712004	2/3/2023	2/9/2023	3/5/2023	ap	smartini	Active	1,440.47	In
	Vendor #: 021495 SYSCO PITTSBURGH LLC			Net 30						

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
299832857 JL	JL - BPO - FOOD ITEMS 2023	712005	2/6/2023	2/9/2023	3/8/2023	ap	smartini	Active	171.90	In
	Vendor #: 021495 SYSCO PITTSBURGH LLC			Net 30						
299839083 JL	JL - BPO - FOOD ITEMS 2023	712814	2/14/2023	2/20/2023	3/16/2023	ap	smartini	Active	85.95	In
	Vendor #: 021495 SYSCO PITTSBURGH LLC			Net 30						
TXB-CAMPA-2023-02 JL	BPO - JL - SCREEN & CLEAN (HANDWRN	712323	2/3/2023	1/31/2023	3/5/2023	ap	smartini	Active	133.58	In
	Vendor #: 024002 TEXT BEHIND, INC			Net 30						
TXBCAMPA-03-2023 JL	BPO - JL - SCREEN & CLEAN (HANDWRN	713468	2/28/2023	2/28/2023	3/30/2023	ap	smartini	Active	174.80	In
	Vendor #: 024002 TEXT BEHIND, INC			Net 30						
516558 JL	JL - BPO - KITCHEN SUPPLIES 2023-	712815	2/7/2023	2/20/2023	2/17/2023	ap	smartini	Active	401.50	In
	Vendor #: 003343 TONY SUNSERI			Due In 10 days						
516559 JL	JL - BPO - PRODUCE 2023	712817	2/7/2023	2/20/2023	2/17/2023	ap	smartini	Active	1,334.82	In
	Vendor #: 003343 TONY SUNSERI			Due In 10 days						
516685 JL	JL - BPO - PRODUCE 2023	712819	2/14/2023	2/20/2023	2/24/2023	ap	smartini	Active	1,885.32	In
	Vendor #: 003343 TONY SUNSERI			Due In 10 days						
516688 JL	JL - BPO - KITCHEN SUPPLIES 2023-	712820	2/14/2023	2/20/2023	2/24/2023	ap	smartini	Active	412.30	In
	Vendor #: 003343 TONY SUNSERI			Due In 10 days						
516685 JL	JL - BPO - KITCHEN SUPPLIES 2023-	713240	2/21/2023	2/27/2023	3/3/2023	ap	smartini	Active	488.35	In
	Vendor #: 003343 TONY SUNSERI			Due In 10 days						
516686 JL	JL - BPO - PRODUCE 2023	713241	2/21/2023	2/27/2023	3/3/2023	ap	smartini	Active	1,840.46	In
	Vendor #: 003343 TONY SUNSERI			Due In 10 days						
515982 JL	JL - BPO - PRODUCE 2023	713467	2/28/2023	2/28/2023	3/10/2023	ap	smartini	Active	2,013.39	In
	Vendor #: 003343 TONY SUNSERI			Due In 10 days						
515983 JL	JL - BPO - KITCHEN SUPPLIES 2023-	713468	2/28/2023	2/28/2023	3/10/2023	ap	smartini	Active	511.95	In
	Vendor #: 003343 TONY SUNSERI			Due In 10 days						
FEB DAIRY JL	JL - BPO - MILK 2023	713469	2/28/2023	2/28/2023	3/30/2023	ap	smartini	Active	3,191.40	In
	Vendor #: 003090 VALE WOOD FARMS			Net 30						
235509198 JL	JL - BPO - OFFICE SUPPLIES 2023	712496	1/12/2023	1/31/2023	2/11/2023	ap	smartini	Active	442.08	In
	Vendor #: 021388 W B MASON CO INC			Net 30						
235523321 JL	JL - BPO - OFFICE SUPPLIES 2023	712497	1/12/2023	1/31/2023	2/11/2023	ap	smartini	Active	49.56	In
	Vendor #: 021388 W B MASON CO INC			Net 30						
235679173 JL	JL - BPO - OFFICE SUPPLIES 2023	712498	1/19/2023	1/31/2023	2/18/2023	ap	smartini	Active	55.12	In
	Vendor #: 021388 W B MASON CO INC			Net 30						

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
235691547 JL	JL - BPO - OFFICE SUPPLIES 2023	712499	1/19/2023	1/31/2023	2/18/2023	ap	smartinjl	Active	267.05	ln
	Vendor #: 021388 WB MASON CO INC			Net 30						
235783934 JL	JL - BPO - OFFICE SUPPLIES 2023	712500	1/24/2023	1/31/2023	2/23/2023	ap	smartinjl	Active	59.99	ln
	Vendor #: 021388 WB MASON CO INC			Net 30						
235818172 JL	JL - BPO - OFFICE SUPPLIES 2023	712501	1/25/2023	1/31/2023	2/24/2023	ap	smartinjl	Active	17.88	ln
	Vendor #: 021388 WB MASON CO INC			Net 30						
235855758 JL	JL - BPO - OFFICE SUPPLIES 2023	712502	1/26/2023	1/31/2023	2/25/2023	ap	smartinjl	Active	183.13	ln
	Vendor #: 021388 WB MASON CO INC			Net 30						
236066633 JL	JL - BPO - OFFICE SUPPLIES 2023	712504	2/3/2023	2/15/2023	3/5/2023	ap	smartinjl	Active	22.28	ln
	Vendor #: 021388 WB MASON CO INC			Net 30						
236067703 JL	JL - BPO - OFFICE SUPPLIES 2023	712505	2/3/2023	2/15/2023	3/5/2023	ap	smartinjl	Active	90.07	ln
	Vendor #: 021388 WB MASON CO INC			Net 30						
236235456 JL	JL - BPO - OFFICE SUPPLIES 2023	712795	2/10/2023	2/20/2023	3/12/2023	ap	smartinjl	Active	11.06	ln
	Vendor #: 021388 WB MASON CO INC			Net 30						
236257216 JL	JL - BPO - OFFICE SUPPLIES 2023	712798	2/13/2023	2/20/2023	3/15/2023	ap	smartinjl	Active	18.79	ln
	Vendor #: 021388 WB MASON CO INC			Net 30						
236284292 JL	JL - BPO - OFFICE SUPPLIES 2023	712800	2/14/2023	2/20/2023	3/16/2023	ap	smartinjl	Active	82.20	ln
	Vendor #: 021388 WB MASON CO INC			Net 30						
236284497 JL	JL - BPO - OFFICE SUPPLIES 2023	712802	2/14/2023	2/20/2023	3/16/2023	ap	smartinjl	Active	710.80	ln
	Vendor #: 021388 WB MASON CO INC			Net 30						
236463298 JL	JL - BPO - OFFICE SUPPLIES 2023	713551	2/21/2023	2/28/2023	3/23/2023	ap	smartinjl	Active	48.87	ln
	Vendor #: 021388 WB MASON CO INC			Net 30						

106 Invoices Totaling 798,905.75

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

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

DATE: 3/8/2023

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

Invoice Date	Due Date	Vendor	Invoice Description	Check #	Check Date	Amount Paid
2/2/23	2/2/23	SEAN KEPPLER	GRIEVANCE #1/23-41	17087	2/2/23	33.06
2/2/23	2/2/23	WALMART	MICROSOFT WORD PROGRAM	17088	2/2/23	149.98
2/2/23	2/2/23	EBENSBURG POSTMASTER	PERSONAL PROPERTY/ REGISTERED MAIL	17089	2/2/23	60.63
2/3/23	2/3/23	BRITTANI RANKIN	02/02/2023 HAIRCUTS	17090	2/3/23	208.00
2/6/23	2/6/23	CAMBRIA COUNTY PRISON RESIDENT FUND	WORKERS PAY 1/29 TO 2/4/23	17091	2/6/23	562.00
2/7/23	2/7/23	WALMART	COMPUTER EQUIPMENT	17092	2/7/23	52.97
1/31/23	3/2/23	PSI SERVICES, LLC	PA HISET TESTING	17103	2/8/23	75.00
2/7/223	3/7/23	CHARM-TEX	3IN1 SHAMPOO, SHAVE GEL, & BODY WASH	17104	2/9/23	399.00
2/9/23	2/9/23	EBENSBURG POSTMASTER	PERSONAL PROPERTY	17105	2/9/23	66.43
2/10/23	2/10/23	BRITTANI RANKIN	2/09/2023 HAIR CUTS	17106	2/10/23	191.00
2/3/23	2/26/23	COMCAST	CABLE	17107	2/10/23	406.89
2/13/23	2/13/23	MATTHEW GREENE	GRIEVANCE #1/23-125	17108	2/13/23	71.15
2/13/23	2/13/23	JON OSEWALT	GRIEVANCE #11/22-59, 67, 1/23-123	17109	2/13/23	43.50
2/13/23	2/13/23	CAMBRIA COUNTY PRISON RESIDENT FUND	WORKERS PAY 2/5 TO 2/11/23	17110	2/13/23	439.50

Invoice Date	Due Date	Vendor	Invoice Description	Check #	Check Date	Amount Paid
2/14/23	2/14/23	WILLIAMS UPHOLSTERY	SHOWER CURTAIN MATERIAL	17111	2/14/23	1,140.00
2/14/23	2/14/23	CARNEGIE	PANCAKE MAKER	17112	2/14/23	141.75
2/1/23	3/1/23	LINK COMPUTER CORP.	COMPUTER	17113	2/16/23	1,449.00
2/16/23	2/16/23	EBENSBURG POSTMASTER	INMATE PERSONAL PROPERTY	17114	2/16/23	83.35
2/16/23	2/16/23	BRITTANI RANKIN	2/16/2023 INMATE HAIRCUTS	17115	2/16/23	158.00
2/20/23	2/20/23	CAMBRIA COUNTY PRISON RESIDENT FUND	WORKERS PAY 2/12 TO 2/18/23	17116	2/20/23	388.50
2/22/23	2/22/23	WALMART	SNACKS	17117	2/22/23	38.62
2/23/23	2/23/23	EBENSBURG POSTMASTER	INMATE PERSONAL PROPERTY	17118	2/23/23	66.47
2/28/23	2/28/23	CAMBRIA COUNTY PRISON RESIDENT FUND	WORKERS PAY 2/12 TO 2/18/23	17119	2/28/23	488.00
3/2/23	3/2/23	EBENSBURG POSTMASTER	INMATE PERSONAL PROPERTY	17120	3/2/23	36.67
3/2/23	3/2/23	PA COUNTY CORRECTIONS ASSOC.	DUES	17121	3/2/23	300.00
3/2/23	3/2/23	BRITTANI RANKIN	3/2/2023 HAIR CUTS	17122	3/2/23	257.00

\$ 7,306.47

Prison Approval

Approved For Payment

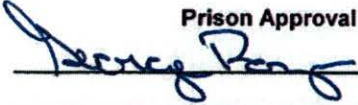
Inspectors

Invoice Date	Vendor	Invoice Description	Invoice Due Date	Amount Due
2/8/23	AMAZON	DISPLAYPORT CABLE, 6 FT, 5PK, GOLD-PLATED DISPLAY PORT CABLE	3/25/23	69.96
2/8/23	AMAZON	IFIXIT PRO TECH TOOLKIT	3/25/23	197.62
2/8/23	PERFORMANCE FOODSERVICE	SUPERBOWL PRETZELS, PIZZA, CHEESE, CHIPS	3/16/23	336.15
2/7/23	KEEFE COMMISSARY		3/9/23	4,027.52
2/2/23	KEEFE COMMISSARY	CREDIT MEMO	2/2/023	(41.94)
2/14/23	W.B. MASON	10 CASES WHITE PAPER	3/16/23	373.30
2/19/23	AMAZON	OTTERBOX SYMMETRY SERIES CASE OF IPHONE 13, CHARGER BLOCK, SCREEN PROTECTOR	4/5/23	87.49
2/20/23	KEEFE COMMISSARY	JANUARY 2023 INMATE VENDING	3/20/23	14,622.71
2/15/23	PREMIER BIOTECH	12 PANEL CUP DRUG TESTS	3/17/23	788.00
2/16/23	CHARM-TEX	4 CS-DEORDANT, CLEAR STICK, 6 DOZEN SIZE 34 BRAS	3/16/23	749.00
2/14/23	KEEFE COMMISSARY		3/16/23	3,075.64
2/22/23	Remembering ADAM	Services for males Jan- Feb 9 completions, females, 5 completions	3/22/23	2,100.00
2/20/23	KEEFE COMMISSARY	CREDIT MEMO		(120.57)
2/21/23	KEEFE COMMISSARY		3/23/23	3,330.31
2/23/23	KEEFE COMMISSARY	CREDIT MEMO	2/23/23	(18.53)

2/16/23	FIRST NATIONAL BANK	AMAZON-BOOKS FOR INMATE, AMAZON-BINDING MACHINE, QUICKSHIP-INK, QUICKBOOKS, WALMART-SPEAKER, REISDENCE INN,	3/13/23	822.70
2/24/23	CHARM-TEX	VOLLEYBALLS, BASKET BALLS, INFLATING PUMP	3/24/23	325.94
2/28/23	MATTHEW BENDER	LEXIS-NEXIS	3/29/23	745.00
2/28/23	PSI SERVICES	HISSET TEST FEES	3/30/23	255.00

\$ 31,725.30

Prison Approval



Approved For Payment

Inspectors

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

Date: March 6, 2023

Completed by: Jeff Callihan

During the month of February we started a new menu cycle. The new menu cycle has many changes on it which is more labor intensive with many changes on it. The new menu cycle has more made from scratch items on it which will take more training for the labor force. With these new items, it'll show how important it is for the work force to work together as there will be multiple job assignments that will have roles in the preparation of items. More prep work will be needed to be done and there will be more job assignments with more responsibilities in the daily operations.

It was also during the month of February that our new griddle top arrived which will help with the preparation of some of the new menu items.

MONTHLY COST PER MEALS

The cost per meal for the month of February was \$1.3849 for a total food cost of \$45,188.42. This was a decrease of \$0.0708 from the month of January.

UP-COMING MONTHS

During the month of March we will continue working on training the work force on preparing new items on the new menu cycle. We will also look into doing some training from the ServSafe Program going over basic food service training starting with ensuring proper personal hygiene.

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

Jeff Callihan



Cambria County Prison Food Service Director

**Cambria County Prison
Monthly Cost Report
February 2023**

Date: March 5, 2023

Completed by: Jeff Callihan

Actual Inmates Served	<u>Breakfast</u>	<u>9,212</u>
Actual Inmates Served	<u>Lunch</u>	<u>9,089</u>
Actual Inmates Served	<u>Dinner</u>	<u>9,106</u>

Monthly totals

Actual Total Inmate In-house Meals Prepared	<u>31,680</u>
Total Special Meals	<u>1,484</u>
Intake (Includes Programs)	<u>209</u>
Kitchen Workers 12 X 3 meals X 31	<u>1,008</u>
Staff	<u>2,120</u>
Administration	<u>400</u>
Staff Trainees	<u>0</u>
School Tours Lunches	<u>0</u>
 Total In-house made Meals Served	 <u>32,628</u>
Total Monthly Cost for all Food Items	<u>\$43,395.25 / 1.3300</u>
Total Monthly Cost for all Paper Items	<u>\$1,406.84 / 0.004311</u>
Total Monthly Cost for all Cleaning Items	<u>\$386.33 / 0.0118</u>
Total Monthly Cost for all Government Commodities	<u>\$ 0.00/0.0000</u>
Total Monthly Cost per In-house Meal Served	<u>\$45.188.42/ 1.3849</u>

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

Date: March 6, 2023

Completed by: Jeff Callihan

During the month of January we continued working with female inmate labor working in the kitchen. We worked on ways to better utilize a smaller work force by trying to combine work duties in the food service. It was also during the month of January that the new deep fryers came in. This was a large help now that we have four working deep fryers to use to help in the production of meals.

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.

MONTHLY COST PER MEALS

The cost per meal for the month of January was \$1.4557 for a total food cost of \$50,136.09. This was an increase of \$0.0816 from the month of December.

UP-COMING MONTHS

During the month of February we continued working with the female inmate labor force on getting ready to start a new menu cycle. We will be doing training with new recipes which will require a change in the prep work assignments that we do on a daily basis. With new menu items there will be changes in the production.

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
January 2023**

Date: March 5, 2023

Completed by: Jeff Callihan

Actual Inmates Served	<u>Breakfast</u>	<u>9,607</u>
Actual Inmates Served	<u>Lunch</u>	<u>9,489</u>
Actual Inmates Served	<u>Dinner</u>	<u>9,543</u>

Monthly totals

Actual Total Inmate In-house Meals Prepared	<u>31,680</u>
Total Special Meals	<u>1,787</u>
Intake (Includes Programs)	<u>138</u>
Kitchen Workers 12 X 3 meals X 31	<u>1,116</u>
Staff	<u>2,310</u>
Administration	<u>420</u>
Staff Trainees	<u>0</u>
School Tours Lunches	<u>0</u>
 Total In-house made Meals Served	 <u>34,441</u>
Total Monthly Cost for all Food Items	<u>\$ 46,495.35 / 1.35</u>
Total Monthly Cost for all Paper Items	<u>\$3,321.47 / 0.0964</u>
Total Monthly Cost for all Cleaning Items	<u>\$319.27 / 0.0092</u>
Total Monthly Cost for all Government Commodities	<u>\$ 0.00 / 0.0000</u>
Total Monthly Cost per In-house Meal Served	<u>\$50.136.09 / 1.4557</u>

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

Date: March 6, 2023

Completed by: Jeff Callihan

During the month of December we continued working with female inmate labor working in the kitchen after a short time frame of having the male inmate labor force back in the kitchen. We cross trained inmate workers to better utilize the work force. In doing so we continued working on using recipes and equipment which is still new to the labor force.

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.

MONTHLY COST PER MEALS

The cost per meal for the month of December was \$1.3741 for a total food cost of \$47,587.00. This was a decrease of \$0.1314 from the month of November. This decrease was due to resuming back to bulk cooking for the population and using up inventory.

UP-COMING MONTHS

During the month of January we continued working with the female inmate labor force on basic job assignments in the food service. This is a continuing issue as we have a smaller work force and more transition of the labor force.

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
December 2022**

Date: March 3, 2023

Completed by: Jeff Callihan

Actual Inmates Served	<u>Breakfast</u>	<u>9,735</u>
Actual Inmates Served	<u>Lunch</u>	<u>9,634</u>
Actual Inmates Served	<u>Dinner</u>	<u>9,659</u>

Monthly totals

Actual Total Inmate In-house Meals Prepared	<u>31,955</u>
Total Special Meals	<u>1,668</u>
Intake (Includes Programs)	<u>143</u>
Kitchen Workers 12 X 3 meals X 31	<u>1,116</u>
Staff	<u>2,275</u>
Administration	<u>400</u>
Staff Trainees	<u>0</u>
School Tours Lunches	<u>0</u>
 Total In-house made Meals Served	 <u>34,630</u>
Total Monthly Cost for all Food Items	<u>\$45,590.86 / 1.3165</u>
Total Monthly Cost for all Paper Items	<u>\$1,721.84 / 0.0497</u>
Total Monthly Cost for all Cleaning Items	<u>\$274.30 / 0.0079</u>
Total Monthly Cost for all Government Commodities	<u>\$0.00 / 0.00</u>
Total Monthly Cost per In-house Meal Served	<u>\$47.587.00 / 1.3741</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	322	331											327
Deaths	0	0											0
Total # of Patients in the Hospital	6	2											8
Total # Patient Days	18	4											22
# of Intake Screenings	108	166											274
# of Grievances	7	9											16
# of Founded Grievances	0	0											0
# of Adverse Patient Occurrences	19	16											35
# of Patients Detoxed	64	92											156
# of Patients Detoxed Opiate (Clonidine / Vistaril)	35	51											86
# of Patients on Subutex / Suboxone	0	0											0
# of Patients on Subutex Rapid Taper	0	0											0
# of Patients Receiving Methadone	0	0											0
# of Patients Given Vivitrol	0	2											2
# of Patients Detoxed ETOH	10	15											25
# of Patients Detoxed Benzodiazepines	19	26											45
# of Patients on Restraints	1	0											1
# of Shifts Involving Restraints	1	0											1
# of Medical Transports	44	30											74
# of Infirmary/Medical Housing Admissions	3	5											8
# of Vivitrol Doses Given	0	2											2
# of Narcan Doses Given	0	0											0
In-House Surgeries	0	0											0
In-House EKG's	48	21											69
In-House X-Ray's	28	19											47

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
OUTSIDE CONSULTATIONS													
Allergy	0	0											0
Cardiology	0	0											0
Dermatology	0	0											0
Dialysis	0	0											0
ENT	0	0											0
Emergency Room	13	6											2
Ambulance Trips	5	2											19
Gastroenterology	1	1											7
General Medicine	0	0											2
General Surgery	1	1											0
Gynecology	0	0											2
Hematology	0	0											0
Methadone	0	0											0
Neurology	0	1											0
Neurosurgery	0	0											1
Obstetrics	1	1											0
Oncology	0	0											2
Ophthalmology	10	7											0
Orthopedics	9	4											17
Physical Therapy	0	0											13
Plastic Surgery	4	2											0
Podiatry	0	0											6
Proctology	0	0											0
Psychiatry	0	0											0
Surgery Performed	0	1											1
Thoracic Surgery	0	0											0
Urology	0	0											0
Outside X-Rays (CT, MRI, etc.)	7	2											9
Wound Clinic	0	2											2
Diagnostic Test (outside)	2	0											2
Other Trips / Outside Consults	4	2											6
# of Missed Appointments (in-house)	0	0											0
# of Missed Appointments (outside facility)	9	8											17
Total Outside Consultations	57	34	0	0	0	0	0	0	0	0	0	0	91



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											93
NP/PA Sick Call	140	140											280
MD/PA/CRNP Sick Call	202	171	0	0	0	0	0	0	0	0	0	0	373
Nurse Sick Call	279	261											540
MD Physicals	2	1											3
NP/PA Physicals	45	49											94
Nursing Physicals	27	80											107
Annual Physicals	6	17											23
MENTAL HEALTH													
Psychiatrist / Groups Seen	0	0											0
Psychiatrist / Individuals Seen	129	108											237
Psychologist Groups	0	0											0
Psychologist / Individuals Seen	0	0											0
M.H. Worker Groups	0	0											0
M.H. Worker / Individuals Seen	279	269											548
# of Involuntary M.H. Commitments	0	1											1
# of Patients Waiting Transfer to State Hospital	1	0											1
# of Patients w/Involuntary Med/Tx Orders	0	0											0
# of Patients on Suicide Watch	42	62											104
# of Attempted Suicides	0	0											0
# of Completed Suicides	0	0											0
# of Patients on MH Scale as Category - A	69	86											155
% of Patients on MH Scale as Category - A	21.4%	26.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	23.7%
# of Patients on MH Scale as Category - B	46	48											94
% of Patients on MH Scale as Category - B	14.3%	14.5%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	14.4%
# of Patients on MH Scale as Category - C	251	269											520
% of Patients on MH Scale as Category - C	78.0%	81.3%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	79.6%
# of Patients on MH Scale as Category - D	33	32											65
% of Patients on MH Scale as Category - D	10.2%	9.7%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	10.0%



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	17	28											45
Fillings	2	0											2
Exams	21	17											38
Other	0	0											0
Total Patients Seen by Dentist	21	17											38
Patients seen by Oral Surgeon	0	0											0
# of Annual Dental Exams	5	1											6
PHARMACY													
# of patients on Psych Meds	88	86											174
% ADP on Psych Meds	27.3%	26.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	26.7%
# of patients on Medical Meds	139	147											286
% ADP on Medical Meds	43.2%	44.4%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	43.8%
# of patients on HIV Meds	2	1											3
% ADP on HIV Meds	0.6%	0.3%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.5%
# of patients on OTC Meds	100	101											201
% of ADP on OTC Meds	31.1%	30.5%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	30.8%

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
DISEASE CASES													
HIV Test Done	9	24											33
HIV Cases	0	0											0
AIDS Cases	0	0											0
Hepatitis Cases	0	0											0
Syphilis Cases	0	0											0
Gonorrhea Cases	0	0											0
# of Pregnant Females (avg)	1	1											1
# of Miscarriages	0	0											0
# of Abortions	0	0											0
# of Deliveries	0	0											0
# of patients isolated to rule out MRSA	1	0											1
# of confirmed MRSA cases	1	0											1
TB Treatment	0	0											0
PPD Test	157	207											364
(+) PPD's	10	12											22
RPR Test	4	1											5
COVID-19 # of Lab PCR Test Performed	0	0											0
COVID-19 # of Antigen Rapid Test Performed	186	290											476
COVID-19 # of IgH (Antibody) Test Performed	0	0											0
COVID-19 Total Positive	6	5											11
COVID-19 Total Positive %	3.2%	1.7%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	2.3%
COVID-19 Total Negative	180	285											465
COVID-19 Total Negative %	96.8%	98.3%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	97.7%
COVID-19 # of Vaccinations Administered	0	0											0
COVID-19 # of Serious Adverse Reactions to Vac	0	0											0
CHRONIC CARE													
# of Chronic Care Asthma/COPD/Pulmonary	12	13											25
# of Chronic Care Diabetes/Endocrine	8	9											17
# of Chronic Care HIV/AIDS/Hep.C	20	13											33
# of Chronic Care Hypertension/Cardio	19	19											38
# of Chronic Care OB/GYN/Pregnant	0	0											0
# of Chronic Care Seizure/Neurology	4	8											12



Year 2021

Rev A

STAFF IN-SERVICE TOPICS - Over and Above Relias

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 February 2023

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

Cambria County Basic Training Academy #23-01 graduated on February 17, 2023. There are 9 Cambria County cadets and 2 Indiana County cadets.

Officer Courtney Sinclair completed 24 hours training on Central Control operations.

Officer Terry Horner completed 24 hours training on the prison laundry operations, and 8 hours training on Maximum Control operations.

Officer Jamie Proudfit completed 32 hours training on the prison kitchen operations.

Officer John Tremarki completed 24 hours training on Maximum and Floor Control operations, and 24 hours training on Intake and Property operations.

Officer Darrin Smith completed 16 hours training on Intake operations.

Officer Jylian Auger completed 40 hours training on Maximum and Central Control operations.

Officer Brandon Rhodes completed 16 hours training on prison kitchen operations.

Officer Brandon Shaw completed 16 hours training on Central Booking.

Officer Anthony Markovich completed 16 hours training on prison Visits operations, and 16 hours training on prison kitchen operations.

Officer Ashlee Mulraney completed 8 hours training on prison kitchen operations, and 40 hours training on Booking Center operations.

Officers Dakota Houston and Eric Dreikorn completed 8 hours Glock Armorer Certification conducted at Swatara Township Police Department by Glock.

Lieutenants Dakota Houston, Joe Frontino, Officers Brad Dugan, Shane Davis, Robert Nagy, Brandon Shaw completed 16 hours of intensive defensive tactics and immediate response instructor level training provided by the Cambria Martial Arts Academy.

Recruitment: Director Jessica Greathouse manned a recruitment table at the Indiana University of PA job fair.