

**PRISON BOARD**

**May 10, 2023**

**10:30 AM**

- A. Pledge of Allegiance
- B. Call to Order
- C. Approval of the Minutes of April 12, 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

1<sup>ST</sup> DEPUTY  
CONTROLLER/SENIOR  
ACCOUNTING MANAGER

**DANA DESCAVISH**  
2<sup>ND</sup> DEPUTY CONTROLLER

## Office of County Controller

200 South Center Street  
Ebensburg, PA 15931

**TO:** CAMBRIA COUNTY PRISON BOARD

**DATE:** 5/10/23

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

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

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Amount Pd</u>
465911	4/21/2023	009661 RETIREMENT FUND	32,903.06
466425	5/5/2023	009661 RETIREMENT FUND	27,098.83
	to be paid	019166 UPMC HEALTH PLAN	87,776.30
		021067 UPMC DENTAL	(5.42)
464816	4/4/2023	021067 UPMC DENTAL	119.24
465375	4/14/2023	019067 SYMETRA LIFE INS	487.71
465926	4/21/2023	026136 ALLEGHENY INSTALL	18,675.00
465927	4/21/2023	000090 CAMTRAN	225.93
465928	4/21/2023	017292 PHOENIX REHAB	525.00
465929	4/21/2023	017818 PRO DISPOSAL	753.50
465930	4/21/2023	000281 RICOH	209.00
465931	4/21/2023	003188 STAPLES	249.69
465932	4/21/2023	026483 UNITED ENERGY	1,782.57
465933	4/21/2023	010785 WELLS FARGO	445.30
9990129	4/21/2023	019699 FNB VISA	374.67
466224	4/28/2023	000237 PENELEC	30,257.54
466225	4/28/2023	026543 SUMMERILL LAW FIRM	200,000.00
466335	4/28/2023	026366 ALEX NAGLE	65.50
466336	4/28/2023	025200 KIMBERLY PELES	361.56
		<b>TOTAL</b>	<b>402,304.98</b>

PRISON

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
30473/2 JL	JL - BPO - MAINTENANCE SUPPLIES 202: ACE HARDWARE	716818	4/12/2023	4/17/2023	4/22/2023	ap	smartinjl	Active	31.16	in
Vendor #: 013745										
30534/2 JL	JL - BPO - MAINTENANCE SUPPLIES 202: ACE HARDWARE	717391	4/21/2023	4/25/2023	5/1/2023	ap	smartinjl	Active	25.99	in
Vendor #: 013745										
30587/2 JL	JL - BPO - MAINTENANCE SUPPLIES 202: ACE HARDWARE	717493	4/25/2023	4/27/2023	5/5/2023	ap	smartinjl	Active	33.99	in
Vendor #: 013745										
30620/2 JL	JL - BPO - MAINTENANCE SUPPLIES 202: ACE HARDWARE	718040	5/4/2023	5/5/2023	5/14/2023	ap	smartinjl	Active	27.99	in
Vendor #: 013745										
375252-1 JL	JL - BPO - MISC SUPPLIES 2023~ ALLEGHENY SUPPLY	716819	4/6/2023	4/17/2023	5/6/2023	ap	smartinjl	Active	183.80	in
Vendor #: 000022										
376677 JL	CR-STAINLESS STEEL POLISH-PO ALLEGHENY SUPPLY	717228	4/17/2023	4/20/2023	5/17/2023	ap	smartinjl	Active	-65.06	in
Vendor #: 000022										
376678 JL	JL - BPO - DISHWASHING 2023~ ALLEGHENY SUPPLY	717392	4/20/2023	4/25/2023	5/20/2023	ap	smartinjl	Active	839.11	in
Vendor #: 000022										
377126 JL	JL - BPO - CLEANING SUPPLIES 2023~ ALLEGHENY SUPPLY	717825	4/27/2023	4/30/2023	5/27/2023	ap	smartinjl	Active	4,536.23	in
Vendor #: 000022										
377127 JL	JL - BPO - FOAM SOAP 2023 ALLEGHENY SUPPLY	717828	4/27/2023	4/30/2023	5/27/2023	ap	smartinjl	Active	1,291.20	in
Vendor #: 000022										
377131 JL	JL - BPO - MISC SUPPLIES 2023~ ALLEGHENY SUPPLY	717827	4/27/2023	4/30/2023	5/27/2023	ap	smartinjl	Active	45.06	in
Vendor #: 000022										
127716 JL	JL- INSPECTIONS AND REPAIRS OF FIRE BLUES FIRE EXTINGUISHER, SERVICE, INC	718010	4/20/2023	4/30/2023	5/20/2023	ap	smartinjl	Active	135.00	in
Vendor #: 025319										
0110978-IN JL	JL- ATG CERTIFICATION, ITEM NUMBER BOLGER BROTHERS, INC	718042	4/26/2023	4/30/2023	5/26/2023	ap	smartinjl	Active	360.00	in
Vendor #: 025319										
4/2-4/8 JL	INMATE WAGES CAMBRIA CO PRISON CANTEEN FUND	716820	4/10/2023	4/17/2023	4/10/2023	ap	smartinjl	Active	374.00	in
Vendor #: 004162										
4/9-4/15 JL	INMATE WAGES CAMBRIA CO PRISON CANTEEN FUND	717229	4/17/2023	4/20/2023	4/17/2023	ap	smartinjl	Active	377.00	in
Vendor #: 004162										
4/16-4/22 JL	INMATE WAGES CAMBRIA CO PRISON CANTEEN FUND	717393	4/24/2023	4/25/2023	4/24/2023	ap	smartinjl	Active	546.50	in
Vendor #: 004162										

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
4/23-4/29 JL	INMATE WAGES CAMBRIA CO PRISON CANTEEN FUND	717828	5/1/2023	4/30/2023	5/1/2023	ap	smartinjl	Active	434.00	in
Vendor #: 004162										
0243752 JL	JL - GRIDDLE GARUE24-48G E24 SERIES CARNegie EQUIPMENT, INC	717394	2/6/2023	2/28/2023	3/8/2023	ap	smartinjl	Active	4,124.10	in
Vendor #: 009258										
1432505 JL	JL - BPO - MISC, ITEMS 2023 COLKER JANITORIAL SUPPLIES	717829	4/26/2023	4/30/2023	5/26/2023	ap	smartinjl	Active	896.20	in
Vendor #: 023226										
01035738 JL	JL - BPO - MAINTENANCE SUPPLIES 2023 DALE OXYGEN	716821	3/31/2023	3/31/2023	4/30/2023	ap	smartinjl	Active	49.29	in
Vendor #: 000054										
32023-3 MAR JL	JL - BPO - OFFICERS' TRAYS 2023 DLP CONEMAUGH MEMORIAL, MEDICAL CENTER LLF	717289	4/18/2023	3/31/2023	4/18/2023	ap	smartinjl	Active	480.00	in
Vendor #: 020451										
580143 JL	JL - BPO - FOOD ITEMS 2023 DRISCOLL FOODS	717290	4/19/2023	4/21/2023	5/19/2023	ap	smartinjl	Active	2,715.41	in
Vendor #: 023868										
89319 JL	JL-EBENSBURG GRASS SEED EBENSBURG AGWAY	717396	4/21/2023	4/25/2023	5/21/2023	ap	smartinjl	Active	57.97	in
Vendor #: 010783										
87264 APR JL	JL - BPO - PEST CONTROL JAN. - JUNE 2 ENVIRO MANAGEMENT GROUP, LLC	717397	4/24/2023	4/25/2023	5/24/2023	ap	smartinjl	Active	325.00	in
Vendor #: 025331										
WC11858 JL	JL - SHOP PARTS FOR 2 HOSES HINES EQUIPMENT CO	716814	4/11/2023	4/17/2023	5/11/2023	ap	smartinjl	Active	121.78	in
Vendor #: 000247										
35476637 APR JL	JL - BPO - BIOREMEDIATION SVC 2023 J C EHRlich CO INC	716895	4/11/2023	4/17/2023	5/11/2023	ap	smartinjl	Active	342.00	in
Vendor #: 001032										
046583 JL	JL - BPO - MAINTENANCE SUPPLIES 2023 JANITORS SUPPLY INC	717495	4/24/2023	4/27/2023	5/24/2023	ap	smartinjl	Active	1,587.30	in
Vendor #: 004426										
046583-01 JL	JL - BPO - MAINTENANCE SUPPLIES 2023 JANITORS SUPPLY INC	717830	4/28/2023	4/30/2023	5/28/2023	ap	smartinjl	Active	1,560.30	in
Vendor #: 004426										
046813 JL	JL - BPO - MAINTENANCE SUPPLIES 2023 JANITORS SUPPLY INC	717831	4/28/2023	4/30/2023	5/28/2023	ap	smartinjl	Active	1,461.87	in
Vendor #: 004426										
046583-02 JL	JL - BPO - MAINTENANCE SUPPLIES 2023 JANITORS SUPPLY INC	718044	5/3/2023	5/5/2023	6/2/2023	ap	smartinjl	Active	4,680.90	in
Vendor #: 004426										
129183 JL	JL- HEAT WELL CHECKED, UNIT LEAKING JOSEPH T. BERRENA MECHANICALS, INC	717291	4/12/2023	4/21/2023	5/12/2023	ap	smartinjl	Active	155.00	in
Vendor #: 008573										
247402 JL	JL - BPO - MAINTENANCE SUPPLIES 2023 LONG BARN, INC.	718046	5/4/2023	5/5/2023	6/3/2023	ap	smartinjl	Active	43.00	in
Vendor #: 000318										

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
IN0895815 JL	JL - BPO - FOOD ITEMS 2023 Vendor #: 018253 NATIONAL FOOD GROUP INC	717832	4/27/2023	4/30/2023 Net 30	5/27/2023	ap	smartinil	Active	2,811.96	in
61175 JL	JL - BPO - UNIFORMS 2023 Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC	718011	4/10/2023	4/30/2023 Net 30	5/10/2023	ap	smartinil	Active	868.71	in
61176 JL	JL - BPO - UNIFORMS 2023 M HITE(22) Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC	718012	4/10/2023	4/30/2023 Net 30	5/10/2023	ap	smartinil	Active	42.00	in
12938 APR JL	JL - BPO - DIETARY CONSULTING 2023 Vendor #: 001399 NUTRITION INC	716896	4/15/2023	4/17/2023 Due now	4/15/2023	ap	smartinil	Active	2,567.50	in
INV056166 JL	JL- DEDUCTIBLE FOR CAR ACCIDENT Vendor #: 002194 PCORP	717292	4/5/2023	4/21/2023 Due now	4/5/2023	ap	smartinil	Active	250.00	in
6097765 APR JL	210006097765 NATURAL GAS Vendor #: 004295 PEOPLES NATURAL GAS	717837	4/26/2023	4/30/2023 Due now	4/26/2023	ap	smartinil	Active	1,153.18	in
484055 JL	JL - BPO - FOOD ITEMS 2023~ Vendor #: 025623 PERFORMANCE FOODSERVICE	716822	4/5/2023	4/17/2023 Net 30	5/5/2023	ap	smartinil	Active	8,886.65	in
489674 JL	JL - BPO - FOOD ITEMS 2023~ Vendor #: 025623 PERFORMANCE FOODSERVICE	716816	4/12/2023	4/17/2023 Net 30	5/12/2023	ap	smartinil	Active	8,332.61	in
491470 JL	JL - BPO - FOOD ITEMS 2023~ Vendor #: 025623 PERFORMANCE FOODSERVICE	716817	4/13/2023	4/17/2023 Net 30	5/13/2023	ap	smartinil	Active	257.64	in
492642 JL	JL - BPO - FOOD ITEMS 2023~ Vendor #: 025623 PERFORMANCE FOODSERVICE	717293	4/19/2023	4/21/2023 Net 30	5/19/2023	ap	smartinil	Active	8,912.48	in
498818 JL	JL - BPO - FOOD ITEMS 2023~ Vendor #: 025623 PERFORMANCE FOODSERVICE	717399	4/21/2023	4/25/2023 Net 30	5/21/2023	ap	smartinil	Active	405.90	in
501948 JL	JL - BPO - FOOD ITEMS 2023~ Vendor #: 025623 PERFORMANCE FOODSERVICE	717496	4/26/2023	4/27/2023 Net 30	5/26/2023	ap	smartinil	Active	9,225.02	in
95611 APR JL	6742 Vendor #: 017292 PHOENIX REHABILITATION HEALTH, SERVICE	718048	5/1/2023	5/5/2023 Due now	5/1/2023	ap	smartinil	Active	85.00	in
29795 JL	JL - DEFENSE TECHNOLOGY #43445, 1/3/ Vendor #: 026398 PITTSBURGH PUBLIC SAFETY, SUPPLY, INC	717497	2/13/2023	2/28/2023 Net 30	3/15/2023	ap	smartinil	Active	1,875.29	in
48190 JAN JL	JL - BPO - MAT PROGRAM 2023~ Vendor #: 001012 PRIME CARE MEDICAL	716823	2/15/2023	1/31/2023 Net 30	3/17/2023	ap	smartinil	Active	1,185.17	in
48358 FEB JL	JL - BPO - MAT PROGRAM 2023~ Vendor #: 001012 PRIME CARE MEDICAL	716824	3/1/2023	2/28/2023 Net 30	3/31/2023	ap	smartinil	Active	1,185.17	in

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
48591 MAR JL	JL - BPO - MAT PROGRAM 2023~ Vendor #: 001012 PRIME CARE MEDICAL	716897	4/3/2023	3/31/2023 Net 30	5/3/2023	ap	smartinil	Active	2,370.34	in
48604 MAR JL	JL - BPO - MAT PER DIEM (DIFFERENT Vendor #: 001012 PRIME CARE MEDICAL	717205	4/6/2023	3/31/2023 Net 30	5/6/2023	ap	smartinil	Active	348.00	in
48757 JL	JL - BPO - CATASTROPHIC BILLING 2023~ Vendor #: 001012 PRIME CARE MEDICAL	718015	4/21/2023	4/30/2023 Net 30	5/21/2023	ap	smartinil	Active	6,802.92	in
48758 JL	JL - BPO - CATASTROPHIC BILLING 2023~ Vendor #: 001012 PRIME CARE MEDICAL	718016	4/21/2023	4/30/2023 Net 30	5/21/2023	ap	smartinil	Active	1,159.23	in
48759 JL	JL - BPO - CATASTROPHIC BILLING 2023~ Vendor #: 001012 PRIME CARE MEDICAL	718014	4/21/2023	2/28/2023 Net 30	5/21/2023	ap	smartinil	Active	266.49	in
48760 JL	JL - BPO - CATASTROPHIC BILLING 2023~ Vendor #: 001012 PRIME CARE MEDICAL	718017	4/21/2023	4/30/2023 Net 30	5/21/2023	ap	smartinil	Active	212.35	in
48761 JL	JL - BPO - CATASTROPHIC BILLING 2023~ Vendor #: 001012 PRIME CARE MEDICAL	718018	4/21/2023	4/30/2023 Net 30	5/21/2023	ap	smartinil	Active	11,477.45	in
48762 JL	JL - BPO - CATASTROPHIC BILLING 2023~ Vendor #: 001012 PRIME CARE MEDICAL	718019	4/21/2023	4/21/2023 Net 30	5/21/2023	ap	smartinil	Active	3.38	in
48763 JL	JL - BPO - CATASTROPHIC BILLING 2023~ Vendor #: 001012 PRIME CARE MEDICAL	718020	4/21/2023	4/30/2023 Net 30	5/21/2023	ap	smartinil	Active	30.39	in
48764 JL	JL - BPO - CATASTROPHIC BILLING 2023~ Vendor #: 001012 PRIME CARE MEDICAL	718021	4/21/2023	4/30/2023 Net 30	5/21/2023	ap	smartinil	Active	1,943.08	in
48765 JL	JL - BPO - CATASTROPHIC BILLING 2023~ Vendor #: 001012 PRIME CARE MEDICAL	718022	4/21/2023	4/30/2023 Net 30	5/21/2023	ap	smartinil	Active	2.73	in
48766 JL	JL - BPO - CATASTROPHIC BILLING 2023~ Vendor #: 001012 PRIME CARE MEDICAL	718023	4/21/2023	4/30/2023 Net 30	5/21/2023	ap	smartinil	Active	13.33	in
48634 JUN JL	JL - RETROACTIVE AMOUNT PER CONTF Vendor #: 001012 PRIME CARE MEDICAL	718062	5/1/2023	6/1/2023 Net 30	5/31/2023	ap	smartinil	Active	191,421.62	in
48821 JUN JL	JL - RETROACTIVE AMOUNT PER CONTF Vendor #: 001012 PRIME CARE MEDICAL	718061	5/1/2023	6/1/2023 Net 30	5/31/2023	ap	smartinil	Active	7,574.86	in
48827 JL	JL - BPO - CATASTROPHIC BILLING 2023~ Vendor #: 001012 PRIME CARE MEDICAL	718024	5/1/2023	5/5/2023 Net 30	5/31/2023	ap	smartinil	Active	15,894.00	in
8070135541 APR JL	JL - BPO - OFFICE SUPPLIES 2023 Vendor #: 003188 STAPLES	717833	4/30/2023	4/30/2023 Net 30	5/30/2023	ap	smartinil	Active	160.50	in

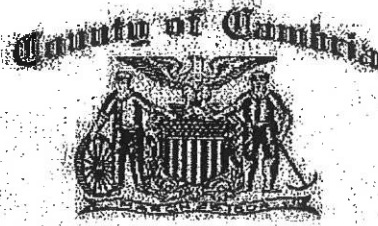
Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
306377 JL	JL - BPO - FOOD ITEMS 2023 Vendor #: 021192 STOVER & COMPANY INC	716826	4/7/2023	4/17/2023 Net 30	5/7/2023	ap	smartinjl	Active	2,461.67	in
307814 JL	JL - BPO - FOOD ITEMS 2023 Vendor #: 021192 STOVER & COMPANY INC	717402	4/21/2023	4/25/2023 Net 30	5/21/2023	ap	smartinjl	Active	2,750.89	in
299886760 JL	JL - BPO - FOOD ITEMS 2023 Vendor #: 021495 SYSCO PITTSBURGH LLC	716827	4/7/2023	4/17/2023 Net 30	5/7/2023	ap	smartinjl	Active	979.00	in
299892310 JL	JL - BPO - FOOD ITEMS 2023 Vendor #: 021495 SYSCO PITTSBURGH LLC	717295	4/14/2023	4/21/2023 Net 30	5/14/2023	ap	smartinjl	Active	756.55	in
299895283 JL	JL - BPO - FOOD ITEMS 2023 Vendor #: 021495 SYSCO PITTSBURGH LLC	717296	4/17/2023	4/21/2023 Net 30	5/17/2023	ap	smartinjl	Active	48.99	in
TXBCAMPA-05-2023 JL	BPO - JL - SCREEN & CLEAN (HANDWRITING) Vendor #: 024002 TEXT BEHIND, INC	717835	4/30/2023	4/30/2023 Net 30	5/30/2023	ap	smartinjl	Active	179.67	in
737639993 JL	JL - 838795 A71 INSIDE COVER Vendor #: 005957 THE HOME DEPOT PRO	716815	3/28/2023	3/31/2023 Net 30	4/27/2023	ap	smartinjl	Active	1,059.00	in
739134336 JL	JL - 838795 A71 INSIDE COVER Vendor #: 005957 THE HOME DEPOT PRO	717297	4/6/2023	4/21/2023 Net 30	5/6/2023	ap	smartinjl	Active	1,011.00	in
516014 JL	JL - BPO - KITCHEN SUPPLIES 2023- Vendor #: 003343 TONY SUNSERI	716828	4/11/2023	4/17/2023 Due in 10 days	4/21/2023	ap	smartinjl	Active	744.56	in
516015 JL	JL - BPO - PRODUCE 2023 Vendor #: 003343 TONY SUNSERI	716829	4/11/2023	4/17/2023 Due in 10 days	4/21/2023	ap	smartinjl	Active	2,329.86	in
519413 JL	JL - BPO - PRODUCE 2023 Vendor #: 003343 TONY SUNSERI	717298	4/18/2023	4/21/2023 Due in 10 days	4/28/2023	ap	smartinjl	Active	2,052.58	in
519413 JL	JL - BPO - DRY GOODS- Vendor #: 003343 TONY SUNSERI	717299	4/18/2023	4/21/2023 Due in 10 days	4/28/2023	ap	smartinjl	Active	39.20	in
519414 JL	JL - BPO - KITCHEN SUPPLIES 2023- Vendor #: 003343 TONY SUNSERI	717300	4/18/2023	4/21/2023 Due in 10 days	4/28/2023	ap	smartinjl	Active	861.73	in
519415 JL	JL - BPO - KITCHEN SUPPLIES 2023- Vendor #: 003343 TONY SUNSERI	717301	4/19/2023	4/21/2023 Due in 10 days	4/29/2023	ap	smartinjl	Active	139.80	in
517724 JL	JL - BPO - KITCHEN SUPPLIES 2023- Vendor #: 003343 TONY SUNSERI	717499	4/25/2023	4/27/2023 Due in 10 days	5/5/2023	ap	smartinjl	Active	708.73	in
517725 JL	JL - BPO - PRODUCE 2023 Vendor #: 003343 TONY SUNSERI	717500	4/25/2023	4/27/2023 Due in 10 days	5/5/2023	ap	smartinjl	Active	2,253.59	in

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
517730 JL	JL - BPO - PRODUCE 2023 Vendor #: 003343 TONY SUNSERI	717839	5/2/2023	5/4/2023 Due in 10 days	5/12/2023	ap	smartinjl	Active	1,299.83	in
517731 JL	JL - BPO - KITCHEN SUPPLIES 2023- Vendor #: 003343 TONY SUNSERI	717851	5/2/2023	5/4/2023 Due in 10 days	5/12/2023	ap	smartinjl	Active	685.64	in
APR DAIRY JL	JL - BPO - MILK 2023 Vendor #: 003090 VALE WOOD FARMS	717836	4/30/2023	4/30/2023 Net 30	5/30/2023	ap	smartinjl	Active	3,677.52	in

82 Invoices Totalling 339,518.45

*Tara M. Keilman*

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: 5/10/2023

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

RE: CANTEEN FUND BILLS TO BE PAID  
MAY 2023

Invoice Date	Vendor	Invoice Description	Invoice Due Date	Amount Due
4/4/23	KEEFE COMMISSARY	INMATE VENDING	5/4/23	3,927.93
3/31/23	KEEFE COMMISSARY	CREDIT MEMO	3/31/23	(70.34)
4/4/23	KEEFE COMMISSARY	CREDIT MEMO	4/4/23	(30.45)
4/6/23	KEEFE COMMISSARY	CREDIT MEMO	4/6/23	(10.81)
4/18/23	KEEFE COMMISSARY	MARCH INMATE VENDING	5/18/23	19,000.51
4/11/23	KEEFE COMMISSARY		5/11/23	4,585.59
4/13/23	KEEFE COMMISSARY	CREDIT MEMO	4/13/23	(24.99)
4/19/23	CHARM-TEX	SOCKS	5/19/23	400.50
4/20/23	KEEFE COMMISSARY	CREDIT MEMO	4/20/23	(88.83)
4/18/23	KEEFE COMMISSARY		5/18/23	5,573.62
4/21/23	CHARM-TEX	FLAT SHEETS	5/21/23	687.78
4/25/23	CHARM-TEX	MAXI PADS & TAMPONS	5/25/23	1,443.50
4/25/23	KEEFE COMMISSARY		5/25/23	4,489.00
4/30/23	MATTHEW BENDER	LEXISNEXIS	5/26/23	745.00
4/30/23	PSI Services	PA HISET TESTING	5/30/23	105.00
5/2/23	Amazon	Corsair Thermal Paste	6/17/23	23.97

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Prison Approval

*George King*

Approved For Payment

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\$ **40,756.98**

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: 5/10/2023

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

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

Invoice Date	Due Date	Vendor	Invoice Description	Check #	Check Date	Amount Paid
4/10/23	4/10/23	EBENSBURG POSTMASTER	PRIORITY MAIL	17165	4/10/23	16.35
4/10/23	4/10/23	CAMBRIA COUNTY RESIDENT FUND	WORKERS PAY 4/2/-4/8/23	17166	4/10/23	374.00
4/11/23	4/26/23	COMCAST	CABLE	17167	4/11/23	406.89
4/12/23	4/13/23	EBENSBURG POSTMASTER	INMATE PROPERTY	17177	4/12/23	54.82
4/13/23	4/13/23	BRITTANI RANKIN	INMATE HAIRCUTS	17178	4/13/23	174.00
4/17/23	4/17/23	CAMBRIA COUNTY RESIDENT FUND	WORKERS PAY 4/9/-4/15/23	17179	4/17/23	377.00
4/18/23	4/18/23	EBENSBURG POSTMASTER	INMATE PROPERTY	17182	4/19/23	52.93
4/20/23	4/20/23	BRITTANI RANKIN	INMATE HAIRCUTS	17183	4/20/23	216.00
4/21/23	4/21/23	WALMART	SNACKS FOR INMATES	17184	4/21/23	50.15
4/5/23	5/5/23	CHARM-TEX	GAMES	17185	4/24/23	294.42
4/24/23	4/24/23	CAMBRIA COUNTY RESIDENT FUND	WORKERS PAY 4/16/-4/22/23	17186	4/24/23	546.50
4/26/23	4/26/23	SAM'S CLUB	LAUNDRY PODS	17187	4/26/23	123.90
4/26/23	4/26/23	NATHAN SNOWBERGER	GRIEVANCE 3/23-6	17188	4/26/23	38.50
4/26/23	4/26/23	MICHAEL SOLLENBERGER	GRIEVANCE #4/23-13	17189	4/26/23	6.29
4/26/23	4/26/23	RAYMOND FOREMAN JR	GRIEVANCE #3/23-82	17190	4/26/23	89.16



Invoice Date	Due Date	Vendor	Invoice Description	Check #	Check Date	Amount Paid
4/27/23	4/27/23	EBENSBURG POSTMASTER	INMATE PROPERTY	17191	4/27/23	56.50
4/27/23	4/27/23	BRITTANI RANKIN	INMATE HAIRCUTS	17192	4/27/23	165.00
5/1/23	5/1/23	CAMBRIA COUNTY RESIDENT FUND	WORKERS PAY 4/23/-4/29/23	17193	5/1/23	434.00
5/3/23	5/3/23	MATTHEW WASHKO	GRIEVANCE 4/23-33	17194	5/3/23	70.93
5/3/23	5/3/23	FNB COMMERICAL CREDIT CARD	SHEET ATTACHED	17195	5/3/23	1,826.67
5/3/23	5/3/23	EBENSBURG POSTMASTER	INMATE PROPERTY	17196	5/3/23	133.31
5/4/23	5/4/23	BRITTANI RANKIN	INMATE HAIRCUTS	17197	5/4/23	178.00

**\$ 5,685.32**

Prison Approval

Approved For Payment

*George Ray*

Inspectors

CAMBRIA COUNTY PRISON

INMATE REHABILITATION AND

17195

05/03/2023

FNB COMMERCIAL CREDIT CARD

CAPITAL VENDING	187.65
QUICKBOOKS	29.15
GLOBAL VENDING GROUP	177.90
HRS PRO ENTERPRISE EDITION	419.00
GREYHOUND	57.98
2 PART REVERSE CARBONLESS PAPER	310.00
3 PART FORWARD CARBONLESS PAPER-2 BOXE	516.00
16 GB USB FLASH DRIVE	128.99

Cash

ACCOUNT #7976

1,826.67



5/13/2023

10474

Christian M. Smith  
Warden



Craig J. Deschbish  
First Deputy Warden

George H. 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: May 2023 Prison Board Meeting

DATE: May 10, 2023

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

**PERSONNEL:**

**REMOVALS:**

- Tyler Kish – remove from Full Time Corrections Officer I effective 4-13-23
- Calvin Hartman – remove from Full Time Corrections Officer I effective 4-14-23
- David Belles – remove from Full Time Corrections Officer I effective 5-4-23
- Max Rager – remove from Full Time Corrections Officer I effective 5-18-23
- Brendan Appley – remove from Full Time Lieutenant effective 5-30-23

Hire as Full Time Corrections Officer I effective 5-15-23:

- |                  |                 |
|------------------|-----------------|
| Michaele Pribish | Robert Stephens |
| Thomas Burgan    | John Renninger  |
| Benjamin King    | William Irvin   |
| Kayla Grossen    | Lakesha Smith   |
| Zachary Bell     |                 |

Hire as Per Diem Corrections Officers effective 5-15-23:

- |                |                 |
|----------------|-----------------|
| Olivia Rager   | Emma Bier       |
| *Trentnn Piper | *Dustin Mikolic |

\*Transfer Trentnn Piper from Per Diem Corrections Officer to Full Time Corrections Officer I effective 5-22-23..... (to replace Max Rager as stated above)

Transfer Brandon Shaw from Full Time Corrections Officer I to Full Time Lieutenant effective 6-4-23.... (to replace Brendan Appley as stated above)

\*Transfer Dustin Mikolic from Per Diem Corrections Officer to Full Time Corrections Officer I effective 6-4-23.....(to replace Brandon Shaw as stated above in Lt. Transfer)

*NOTE: With the above new hires, this will be the first time we are fully staffed and have per-diems in over three years.*

## **OPERATIONS:**

### **COVID UPDATE:**

Since last month, we have had no additional cases of COVID at the facility. All COVID protocols remain in effect. With the two national emergency declarations dealing with the COVID-19 pandemic ending on May 11th, this will be the last monthly COVID update moving forward.

### **MAJOR MAINTENANCE / FACILITIES UPDATES:**

Kronos Software – A follow up meeting was held with Kronos, HR, and 911 on April 14th to compile and review the data collected to build the software to our specifications.

Kitchen Hood Vents – As mentioned last month, they needed professionally cleaned. On April 30th, about 75% of them were completed and the remainder are scheduled for May 14th.

Heating System – McCarl's completed their bi-annual preventative maintenance on the entire system from April 4th through April 21st.

Wall Repairs – due to age, we had two areas on the exterior prison walls that the mortar joints on the top rows of block had deteriorated and the wall needed repaired. Due to these areas being above our exterior recreation yards, it created both a security and safety concern. Repairs were completed on May 4th and 5th.

### **M.A.T. PROGRAM**

As I mentioned last month, we began our MAT (Medically Assisted Treatment) program for incarcerated individuals who are undergoing treatment for an Opioid Disorder prior to and during incarceration. I have reviewed the program with Fred Oliveros from Drug and Alcohol and we will be able to receive reimbursement for the MAT medication and personnel costs (at least for this fiscal year) for this program through one of Drug and Alcohol's grant funding streams.

### **NATIONAL CORRECTIONS EMPLOYEE WEEK**

This week is National Corrections Employee Week. We will be showing our appreciation to staff by serving special lunches each day and raffling off donated items to staff. Our annual awards will also be presented this week. I would like to thank FSD Mr. Callihan for putting together the menu as well Deputy Rozum and our Fiscal Specialist Tammy St. Clair for collecting the donated items.

### **STATISTICAL REPORT**

#### **MEDICAL**

#### **FOOD SERVICE REPORT**

#### **MISC**

## Cambria County Prison Statistical Housing Report - April 2023

**Total Population**

April 30, 2023	414
Cambria County Inmates	319

**Average Daily Population**

April 2023	411
------------	-----

**Housing Revenue for April 2023:**

U. S. Marshal Service	264,546.00
	\$264,546.00

**Housing Revenue Year to Date:**

683,776.00
\$683,776.00

**Inmate Statistical Data for April 2023:**

Number of Commitments	147
Number of Releases	125
Number for Court, Hearings, etc.	37
Furloughs	5

Year to Date Revenue as of April 2022:	\$ 683,776.00
Year to Date Revenue as of April 2021:	\$ 852,890.00

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

Date: May 8, 2023

Completed by: Jeff Callihan

During the month of April we continued preparing and serving meals for those who were taking part in the Ramadan fast which ended on April 20<sup>th</sup>. We then prepared the Eid-al-Fitr Feast on April 21<sup>st</sup> for all that had participated in the fasting during Ramadan.

We also prepared a special meal for Easter which consisted of hot baked Turkey Ham, Hot baked Turkey Breast, Mashed Potatoes, Stuffing, Gravy, Corn, Bread and Cranberry Sauce.

We also continued training the inmate work force on basic food service practices and the day to day duties.

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

**MONTHLY COST PER MEALS**

The cost per meal for the month of April was \$1.4263 for a total food cost of \$48,775.32. This was an increase of \$0.0288 from the month of March.

**UP-COMING MONTHS**

During the month of May we will continue working on training the work force on preparing new items on the new menu cycle as well as preparing items for National Correctional Officer's Week which is May 7<sup>th</sup> through the 13<sup>th</sup>. We will prepare different meals throughout the week for our staff such as a Breakfast Bar, Chicken Caesar Salad and Baked Potato Bar, Assorted Pasta Bar, Stromboli and Pizza Day Plus a meal Donated by the Cambrian Hills Golf Course.

We will also look into doing some training from the ServSafe Program going over basic food service training.

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  
April 2023**

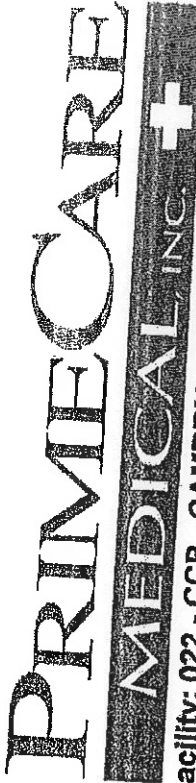
Date: May 5, 2023

Completed by: Jeff Callihan

Actual Inmates Served	<u>Breakfast</u>	<u>8,999</u>
Actual Inmates Served	<u>Lunch</u>	<u>8,976</u>
Actual Inmates Served	<u>Dinner</u>	<u>9,174</u>

Monthly totals

Actual Total Inmate In-house Meals Prepared	<u>31,543</u>
Total Special Meals	<u>3,238</u>
Intake (Includes Programs)	<u>76</u>
Kitchen Workers 12 X 3 meals X 30	<u>1,080</u>
Staff	<u>2,250</u>
Administration	<u>400</u>
Staff Trainees	<u>0</u>
School Tours Lunches	<u>0</u>
Total In-house made Meals Served	<u>34,193</u>
Total Monthly Cost for all Food Items	<u>\$44,792.83 / 1.3100</u>
Total Monthly Cost for all Paper Items	<u>\$3,890.96 / 0.1137</u>
Total Monthly Cost for all Cleaning Items	<u>\$91.53 / .0026</u>
Total Monthly Cost for all Government Commodities	<u>\$ 0.00 / 0.0000</u>
Total Monthly Cost per In-house Meal Served	<u>\$48.775.32 / 1.4263</u>



Facility: 022 - CCP - CAMBRIA COUNTY PRISON

Statistical Summary Report

Year 2021

Rev A

Monthly ADP	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
	FACILITY STATISTICS												Total
Deaths	322	331	350	371									
Total # of Patients in the Hospital	0	0	1	0									344
Total # Patient Days	6	2	2	5									1
# of Intake Screenings	18	4	8	18									15
# of Grievances	108	166	142	139									48
# of Founded Grievances	7	9	5	8									555
# of Adverse Patient Occurrences	0	0	0	0									29
# of Patients Detoxed	19	16	16	26									0
# of Patients Detoxed Opiate (Clonidine / Vistaril)	64	92	81	41									77
# of Patients on Subutex / Suboxone	35	51	44	31									278
# of Patients on Subutex Rapid Taper	0	0	0	11									161
# of Patients Receiving Methadone	0	0	0	0									11
# of Patients Given Vivitrol	0	0	1	6									0
# of Patients Detoxed ETOH	0	2	1	1									7
# of Patients Detoxed Benzodiazepines	10	15	13	13									4
# of Patients on Restraints	19	26	24	31									51
# of Shifts involving Restraints	1	0	0	1									100
# of Medical Transports	1	0	0	1									2
# of Infirmary/Medical Housing Admissions	44	30	26	35									135
# of Vivitrol Doses Given	3	5	2	1									11
# of Narcan Doses Given	0	2	1	1									4
In-House Surgeries	0	0	0	0									0
In-House EKG's	0	0	0	0									0
In-House X-Ray's	48	21	24	9									102
	28	19	23	20									90



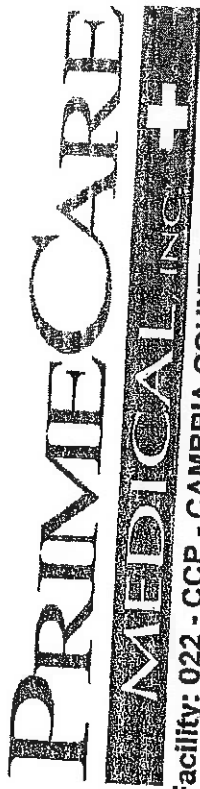
# PRIMECARE MEDICAL INC. +

Facility: 022 - CCP - CAMBRIA COUNTY PRISON

## Statistical Summary Report

Year 2021  
Rev A

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
	OUTSIDE CONSULTATIONS												
Allergy	0	0	0	0	0	0	0	0	0	0	0	0	0
Cardiology	0	0	0	1	2								0
Dermatology	0	0	0	0	0								0
Dialysis	0	0	0	0	0								0
ENT	0	0	0	0	0								0
Emergency Room	0	2	1	1	1								0
Ambulance Trips	13	6	11	12									0
Gastroenterology	5	2	9	8									4
General Medicine	1	1	1	1									42
General Surgery	0	0	0	0									24
Gynecology	1	1	1	0									4
Hematology	0	0	0	0									0
Methadone	0	0	0	0									0
Neurology	0	0	0	0									3
Neurosurgery	0	1	0	0									0
Obstetrics	0	0	0	1									0
Oncology	1	1	2	4									2
Ophthalmology	0	0	0	0									0
Orthopedics	10	7	3	8									8
Physical Therapy	9	4	3	8									0
Plastic Surgery	0	0	0	0									28
Podiatry	4	2	0	1									24
Proctology	0	0	0	2									1
Psychiatry	0	0	0	0									8
Surgery Performed	0	0	0	0									0
Thoracic Surgery	0	1	2	1									0
Urology	0	0	0	0									0
Outside X-Rays (CT, MRI, etc.)	0	0	0	0									4
Wound Clinic	7	2	9	4									0
Diagnostic Test (outside)	0	2	1	0									0
Other Trips / Outside Consults	2	0	0	0									22
# of Missed Appointments (In-house)	4	2	2	2									3
# of Missed Appointments (outside facility)	0	0	0	0									2
<b>Total Outside Consultations</b>	<b>57</b>	<b>34</b>	<b>46</b>	<b>55</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>192</b>



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
MD Sick Call	62	31	31	40									
NP/PA Sick Call	140	140	175	134									164
Nurse Sick Call	202	171	206	174	0	0	0	0	0	0	0	0	589
MD Physicals	279	261	307	267									753
NP/PA Physicals	2	1	1	1									1114
Nursing Physicals	45	49	68	48									5
Annual Physicals	27	80	38	22									210
Psychiatrist / Groups Seen	6	17	2	4									167
<b>MENTAL HEALTH</b>													
Psychiatrist / Individuals Seen	0	0	0	0									29
Psychologist Groups	129	108	85	101									0
Psychologist / Individuals Seen	0	0	0	0									423
M.H. Worker Groups	0	0	0	0									0
M.H. Worker / Individuals Seen	0	0	0	0									0
# of Involuntary M.H. Commitments	279	269	292	270									0
# of Patients Waiting Transfer to State Hospital	0	1	1	1									0
# of Patients w/Involuntary Med/Tx Orders	1	0	0	0									1110
# of Patients on Suicide Watch	0	0	0	0									3
# of Attempted Suicides	42	62	45	18									1
# of Completed Suicides	0	0	0	0									0
# of Patients on MH Scale as Category - A	0	0	0	0									167
% of Patients on MH Scale as Category - A	69	86	87	81									0
# of Patients on MH Scale as Category - B	21.4%	26.0%	24.9%	21.8%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0
% of Patients on MH Scale as Category - B	46	48	52	52									323
# of Patients on MH Scale as Category - C	14.3%	14.5%	14.9%	14.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	23.5%
% of Patients on MH Scale as Category - C	251	269	280	256									198
# of Patients on MH Scale as Category - D	78.0%	81.3%	80.0%	69.0%	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 - D	33	32	38	37									1056
# of Patients on MH Scale as Category - E	10.2%	9.7%	10.9%	10.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	77.1%
% of Patients on MH Scale as Category - E													140
# of Patients on MH Scale as Category - F													10.2%
% of Patients on MH Scale as Category - F													

# PRIMECARE MEDICAL, INC. +

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
Extractions	17	28	21	15									81
Fillings	2	0	0	0									2
Exams	21	17	13	10									61
Other	0	0	0	0									0
Total Patients Seen by Dentist	21	17	8	24									70
Patients seen by Oral Surgeon	0	0	0	0									0
# of Annual Dental Exams	5	1	1	0									7
<b>DENTAL</b>													
# of patients on Psych Meds	88	86	84	87									345
% ADP on Psych Meds	27.3%	26.0%	24.0%	23.5%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	25.2%
# of patients on Medical Meds	139	147	152	155									593
% ADP on Medical Meds	43.2%	44.4%	43.4%	41.8%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	43.2%
# of patients on HIV Meds	2	1	2	1									6
% ADP on HIV Meds	0.6%	0.3%	0.6%	0.3%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.4%
# of patients on OTC Meds	100	101	99	102									402
% ADP on OTC Meds	31.1%	30.5%	28.3%	27.5%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	29.3%
<b>PHARMACY</b>													

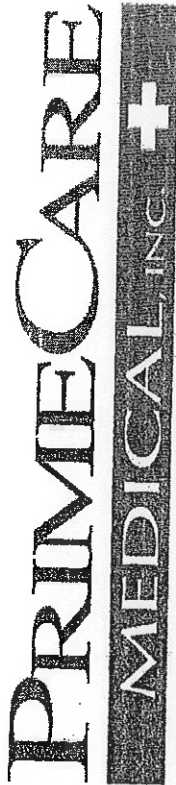
# PRIMECARE MEDICAL INC

Facility: 022 - CCP - CAMBRIA COUNTY PRISON

## Statistical Summary Report

Year 2021

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
HIV Test Done	9	24	10	8									
HIV Cases	0	0	0	0									51
AIDS Cases	0	0	0	0									0
Hepatitis Cases	0	0	0	0									0
Syphilis Cases	0	0	0	0									0
Gonorrhea Cases	0	0	0	1									0
# of Pregnant Females (avg)	1	1	4	1									1
# of Miscarriages	0	0	0	4									1
# of Abortions	0	0	0	1									3
# of Deliveries	0	0	0	0									1
# of patients isolated to rule out MRSA	1	0	0	0									0
# of confirmed MRSA cases	1	0	0	0									0
TB Treatment	1	0	0	0									1
PPD Test	0	0	0	0									1
(+) PPD's	157	207	149	186									699
RPR Test	10	12		0									22
COVID-19 # of Lab PCR Test Performed	4	1	2	0									7
COVID-19 # of Antigen Rapid Test Performed	0	0	0	0									0
COVID-19 # of IgH (Antibody) Test Performed	186	290	244	133									853
COVID-19 Total Positive	0	0	0	0									0
COVID-19 Total Positive %	3.2%	1.7%	0.0%	0.0%									0
COVID-19 Total Negative	180	285	244	133									11
COVID-19 Total Negative %	96.8%	98.3%	100.0%	100.0%									1.3%
COVID-19 # of Vaccinations Administered	0	0	0	0									842
COVID-19 # of Serious Adverse Reactions to Vac	0	0	0	0									98.7%
<b>CHRONIC CARE</b>													
# of Chronic Care Asthma/COPD/Pulmonary	12	13	6	8									0
# of Chronic Care Diabetes/Endocrine	8	9	5	2									39
# of Chronic Care HIV/AIDS/Hep C	20	13	8	8									24
# of Chronic Care Hypertension/Cardio	19	19	15	16									49
# of Chronic Care OB/GYN/Pregnant	0	0	5	1									69
# of Chronic Care Seizure/Neurology	4	8	3	4									6
													19



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
Monthly Environmental Checks	1/26/2023	2/23/2023	3/23/2023	4/28/2023									
Staff Meeting Date	1/26/2023	2/23/2023	3/30/2023	5/3/2023									
QI Meeting Date	NA	NA	N/A	N/A									
Number Chart Audits	NA	NA	N/A	N/A									
Quarterly Administrative Meetings	1/19/2023	NA	4/1/2023	TBA									
Quarterly Infection Control Meetings	NA	NA	N/A	N/A									
	<b>STAFF IN-SERVICE TOPICS: Over and Above Relias</b>												

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

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To: Christian Smith, Warden  
From: Craig Descavish, 1st Deputy  
Re: Training/Recruitment Report for April 2023

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

Deputy Wardens Craig Descavish and George Rozum completed training on Managing Today's Workforce and Drug Addiction & Treatment at the spring PA County Corrections Association conference in Cranberry, PA.

Counselor Mary McCoy completed "All Things Internet" training at the spring CCAPA Western Regional Training in Mercer, PA

Officer Ashlee Mulraney completed 16 hours training on Prison Kitchen operations.

Counselor Megan Bursky and Lieutenant Kristen Glavach completed 40 hours Crisis Intervention Team training.

Cambria County Prison Cadet Class #23-02 graduated and were added to the staffing roster, there are six new officers.

**Recruitment:** Director Jessica Greathouse manned a table at a co-recruiting event with Penn Highlands Community College held at Richland High School and also presented career information at the Penn Highlands Community College job fair.