PRISON BOARD
August 9, 2023
10:30 AM

A. Pledge of Allegiance

B. Call to Order

C. Approval of the Minutes of July 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

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: 8/9/23

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

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

Check #	Date	Vendor	Amount Pd
470112	7/14/2023	009661 RETIREMENT FUND	29,510.37
470849	7/28/2023	009661 RETIREMENT FUND	28,480.42
	to be paid	019166 UPMC HEALTH PLAN	585.78
			90,373.14
468404	6/2/2023	021067 UPMC DENTAL	135.50
			(5.42)
468666	6/9/2023	019067 SYMETRA LIFE INS	507.88
470709	7/21/2023	000090 CAMTRAN	222.19
470410	7/21/2023	000066 EBENSBURG BORO	37,002.05
470411	7/21/2023	023380 GC PIVOTAL	111.61
470412	7/21/2023	000281 RICOH	209.00
470413	7/21/2023	010785 WELLS FARGO	150.20
470948	7/28/2023	000237 PENELEC	22,586.17
470949	7/28/2023	026483 UNITED ENERGY	1,053.51
470950	7/28/2023	010785 WELLS FARGO	295.10
471061	7/28/2023	026691 BRIAN DUMAN	126.42
471213	8/4/2023	017292 PHOENIX REHAB	180.00
		TOTAL	**211,523.92**

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
31063/2 JL	JL - BPO - MAINTENANCE SUPPLIES 202: Vendor #: 013745 ACE HARDWARE	723763	7/6/2023	7/18/2023 Due in 10 days	7/16/2023	ap	smartinjl	Active	9.59	in
31088/2 JL	JL - BPO - MAINTENANCE SUPPLIES 202: Vendor #: 013745 ACE HARDWARE	723765	7/10/2023	7/18/2023 Due in 10 days	7/20/2023	ap	smartinjl	Active	224.98	in
31100/2 JL	JL - BPO - MAINTENANCE SUPPLIES 202: Vendor #: 013745 ACE HARDWARE	723766	7/11/2023	7/18/2023 Due in 10 days	7/21/2023	ap	smartinjl	Active	57.98	in
31151/2 JL	JL - BPO - MAINTENANCE SUPPLIES 202: Vendor #: 013745 ACE HARDWARE	724151	7/18/2023	7/24/2023 Due in 10 days	7/28/2023	ap	smartinjl	Active	45.02	in
31172/2 JL	JL - BPO - MAINTENANCE SUPPLIES 202: Vendor #: 013745 ACE HARDWARE	724289	7/20/2023	7/25/2023 Due in 10 days	7/30/2023	ap	smartinjl	Active	27.25	in
31178/2 JL	JL - BPO - MAINTENANCE SUPPLIES 202: Vendor #: 013745 ACE HARDWARE	724290	7/21/2023	7/25/2023 Due in 10 days	7/31/2023	ap	smartinjl	Active	37.08	in
31243/2 JL	2067 JL - BPO - MAINTENANCE SUPPLIE: Vendor #: 013745 ACE HARDWARE	724863	8/3/2023	8/4/2023 Due in 10 days	8/13/2023	ap	icreejl	Active	12.80	in
380340 JL	JL - BPO - FOAM SOAP 2023~ Vendor #: 000022 ALLEGHENY SUPPLY	723767	7/6/2023	7/18/2023 Net 30	8/5/2023	ap	smartinjl	Active	1,291.20	in
380996 JL	JL - BPO - DISHWASHING 2023~ Vendor #: 000022 ALLEGHENY SUPPLY	724490	7/13/2023	7/28/2023 Net 30	8/12/2023	ap	smartinjl	Active	1,725.01	in
381099 JL	JL - BPO - CLEANING SUPPLIES 2023~ Vendor #: 000022 ALLEGHENY SUPPLY	724489	7/20/2023	7/28/2023 Net 30	8/19/2023	ap	smartinjl	Active	38.64	in
381489 JL	JL - BPO - CLEANING SUPPLIES 2023~ Vendor #: 000022 ALLEGHENY SUPPLY	724765	7/27/2023	7/31/2023 Net 30	8/26/2023	ap	icreejl	Active	5,243.99	in
1KKN-MVWC-Y4C9 JL	JL - BPO - MISC. SUPPLIES 2023 Vendor #: 018981 AMAZON CAPITAL SERVICES	723768	7/9/2023	7/18/2023 Net 30	8/8/2023	ap	smartinjl	Active	14.98	in
1HFQ-7KKF-T7L4 JL	JL - BPO - MISC. SUPPLIES 2023 Vendor #: 018981 AMAZON CAPITAL SERVICES	724291	7/18/2023	7/25/2023 Net 30	8/17/2023	ap	smartinjl	Active	39.95	in
IVFH-6TRQ-PY4S JL	JL- OTTERBOX SYMMETRY SERIES CAS Vendor #: 018981 AMAZON CAPITAL SERVICES	724842	7/27/2023	7/31/2023 Net 30	8/26/2023	ap	icreejl	Active	40.78	in
6/25-7/1 JL	INMATE WAGES Vendor #: 004162 CAMBRIA CO PRISON CANTEEN FUND	723769	7/3/2023	7/18/2023 Due now	7/3/2023	ap	smartinjl	Active	387.50	in

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
7/2-7/8 JL	INMATE WAGES Vendor #: 004162 CAMBRIA CO PRISON CANTEEN FUND	723773	7/10/2023	7/18/2023 Due now	7/10/2023	ap	smartinjl	Active	373.50	in
7/9-7/15 JL	INMATE WAGES Vendor #: 004162 CAMBRIA CO PRISON CANTEEN FUND	723861	7/17/2023	7/19/2023 Due now	7/17/2023	ap	smartinjl	Active	375.00	in
7/16-7/22 JL	INMATE WAGES Vendor #: 004162 CAMBRIA CO PRISON CANTEEN FUND	724292	7/24/2023	7/25/2023 Due now	7/24/2023	ap	smartinjl	Active	370.50	in
7/23-7/29 JL	INMATE WAGES Vendor #: 004162 CAMBRIA CO PRISON CANTEEN FUND	724766	7/31/2023	7/31/2023 Due now	7/31/2023	ap	icreejl	Active	400.00	in
1437386 JL	JL - BPO - MISC. ITEMS 2023 Vendor #: 023226 COLKER JANITORIAL SUPPLIES	723715	6/30/2023	6/30/2023 Net 30	7/30/2023	ap	smartinjl	Active	896.20	in
N786211 JL	JL- 630-370T MUG 10 OZ TAN 72 PER CA: Vendor #: 004491 COOKS CORRECTIONAL	724491	6/19/2023	5/31/2023 Net 30	7/19/2023	ap	smartinjl	Active	1,438.56	in
N787734 JL	JL- SINC-SPH6 STEAM TABLE PA, HALF S Vendor #: 004491 COOKS CORRECTIONAL	724492	6/29/2023	6/30/2023 Net 30	7/29/2023	ap	smartinjl	Active	30.46	in
01048877 JL	JL- BPO - MAINTENANCE SUPPLIES 202: Vendor #: 000054 DALE OXYGEN	723717	6/30/2023	6/30/2023 Net 30	7/30/2023	ap	smartinjl	Active	47.70	in
3259709 JL	JL- BPO - GREASE REMOVAL 2023 Vendor #: 005423 DARLING INGREDIENTS INC	724152	7/12/2023	6/30/2023 Net 30	8/11/2023	ap	smartinjl	Active	420.00	in
62023-3 JUN JL	JL - BPO - OFFICERS' TRAYS 2023 Vendor #: 020451 DLP CONEMAUGH MEMORIAL, MEDICAL CENTER LLF	724493	7/14/2023	6/30/2023 Due now	7/14/2023	ap	smartinjl	Active	180.00	in
681924 JL	JL - BPO - FOOD ITEMS 2023~ Vendor #: 023868 DRISCOLL FOODS	723601	7/12/2023	7/17/2023 Net 30	8/11/2023	ap	smartinjl	Active	4,084.36	in
69998 JL	JL - BPO - FOOD ITEMS 2023~ Vendor #: 023868 DRISCOLL FOODS	724767	7/26/2023	7/31/2023 Net 30	8/25/2023	ap	icreejl	Active	4,642.66	in
152205 JUL JL	JL - BPO - PEST CONTROL JAN. - JUNE 2 Vendor #: 026331 ENVIRO MANAGEMENT GROUP, LLC	724470	7/24/2023	7/28/2023 Net 30	8/23/2023	ap	smartinjl	Active	325.00	in
9722343358 JL	JL- SMOKE DETECTOR GUARD, SS, SUR Vendor #: 000241 GRAINGER	723863	5/30/2023	5/31/2023 Net 30	6/29/2023	ap	smartinjl	Active	359.16	in
9778364050 JL	JL- ITEM 7J418, BLOWER WITH MOTOR Vendor #: 000241 GRAINGER	724295	7/21/2023	7/25/2023 Net 30	8/20/2023	ap	smartinjl	Active	649.06	in
9784812811 JL	JL BPO - MAINTENANCE SUPPLIES 2023 Vendor #: 000241 GRAINGER	724768	7/27/2023	7/31/2023 Net 30	8/26/2023	ap	icreejl	Active	181.77	in

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48323692 JUL JL	JL - BPO - BIOREMEDIATION SVC 2023~	723603	7/11/2023	7/17/2023	8/10/2023	ap	smartinjl	Active	342.00	in
	Vendor #: 001032 J C EHRLICH CO INC			Net 30						
70224 JL	JL- CHECKED OUT KITCHEN EXHAUST F	723718	6/27/2023	6/30/2023	7/27/2023	ap	smartinjl	Active	324.20	in
	Vendor #: 013515 MARC-SERVICE INC			Net 30						
61705 JL	JL - BPO -J AUGER UNIFORMS 2023~	724843	6/7/2023	6/30/2023	7/7/2023	ap	icreejl	Active	400.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
61707 JL	JL - BPO -T BRANIFF UNIFORMS 2023~	724471	6/7/2023	6/30/2023	7/7/2023	ap	smartinjl	Active	400.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
61711 JL	JL - BPO - J CALLIHAN UNIFORMS 2023~	724844	6/7/2023	6/30/2023	7/7/2023	ap	icreejl	Active	372.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
61712 JL	JL - BPO -S DEYARMIN UNIFORMS 2023~	724845	6/7/2023	6/30/2023	7/7/2023	ap	icreejl	Active	399.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
61713 JL	JL - BPO -M DAUGHENBAUGH UNIFORM:	724846	6/7/2023	6/30/2023	7/7/2023	ap	icreejl	Active	372.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
61727 JL	JL - BPO -M HITE UNIFORMS 2023~	724472	6/7/2023	6/30/2023	7/7/2023	ap	smartinjl	Active	400.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
61732 JL	JL - BPO -A MARKOVICH UNIFORMS 202:	724473	6/7/2023	6/30/2023	7/7/2023	ap	smartinjl	Active	325.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
61735 JL	JL - BPO -C STORMER UNIFORMS 2023~	724475	6/7/2023	6/30/2023	7/7/2023	ap	smartinjl	Active	400.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
61738 JL	JL - BPO -D NAGLE UNIFORMS 2023~	724476	6/7/2023	6/30/2023	7/7/2023	ap	smartinjl	Active	400.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
61741 JL	JL - BPO -J TREMARKI UNIFORMS 2023~	724477	6/7/2023	6/30/2023	7/7/2023	ap	smartinjl	Active	184.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
61750 JL	JL - BPO -R BROWN UNIFORMS 2023~	724478	6/7/2023	6/30/2023	7/7/2023	ap	smartinjl	Active	375.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
61754 JL	JL - BPO -B DUMAN UNIFORMS 2023~	724479	6/7/2023	6/30/2023	7/7/2023	ap	smartinjl	Active	83.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
61761 JL	JL - BPO -L MILLER UNIFORMS 2023~	724480	6/7/2023	6/30/2023	7/7/2023	ap	smartinjl	Active	288.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
61762 JL	JL - BPO -A NAGLE UNIFORMS 2023~	724481	6/7/2023	6/30/2023	7/7/2023	ap	smartinjl	Active	322.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						

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61772 JL	JL - BPO -E STASIK UNIFORMS 2023~	724482	6/7/2023	6/30/2023	7/7/2023	ap	smartinjl	Active	167.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
61778 JL	JL - BPO -T STEPHEN UNIFORMS 2023~	724483	6/7/2023	6/30/2023	7/7/2023	ap	smartinjl	Active	372.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
61781 JL	JL - BPO -BS PROMOTION UNIFORMS 2(	724484	6/7/2023	6/30/2023	7/7/2023	ap	smartinjl	Active	256.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
62278 JL	JL - BPO - UNIFORMS 2023~	724847	7/28/2023	7/31/2023	8/27/2023	ap	icreejl	Active	414.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
62284 JL	JL - BPO - M STINE UNIFORMS 2023~	724848	7/28/2023	7/31/2023	8/27/2023	ap	icreejl	Active	400.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
62285 JL	JL - BPO -D WEAVER UNIFORMS 2023~	724849	7/28/2023	7/31/2023	8/27/2023	ap	icreejl	Active	90.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
62286 JL	JL - BPO -A SHULTZ UNIFORMS 2023~	724850	7/28/2023	7/31/2023	8/27/2023	ap	icreejl	Active	90.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
62292 JL	JL - BPO -D HOUSTON UNIFORMS 2023~	724851	7/28/2023	7/31/2023	8/27/2023	ap	icreejl	Active	219.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
62293 JL	JL - BPO -C ATES UNIFORMS 2023~	724852	7/28/2023	7/31/2023	8/27/2023	ap	icreejl	Active	69.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
62297 JL	JL - BPO -H PLUMMER UNIFORMS 2023~	724853	7/28/2023	7/31/2023	8/27/2023	ap	icreejl	Active	160.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
62298 JL	JL - BPO -K PELES UNIFORMS 2023~	724854	7/28/2023	7/31/2023	8/27/2023	ap	icreejl	Active	400.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
62300 JL	JL - BPO -R NAGY UNIFORMS 2023~	724855	7/28/2023	7/31/2023	8/27/2023	ap	icreejl	Active	145.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
62310 JL	JL - BPO -K WOLFORD UNIFORMS 2023~	724856	8/1/2023	8/4/2023	8/31/2023	ap	icreejl	Active	42.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
62311 JL	JL - BPO -D BUTERBAUGH UNIFORMS 2(	724857	8/1/2023	8/4/2023	8/31/2023	ap	icreejl	Active	46.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
13809 JUL JL	JL - BPO - DIETARY CONSULTING 2023	724494	7/15/2023	7/28/2023	7/15/2023	ap	smartinjl	Active	2,567.50	in
	Vendor #: 001399 NUTRITION INC			Due now						
6097765 JUL JL	210006097765 NATURAL GAS	724864	7/26/2023	7/31/2023	7/26/2023	ap	icreejl	Active	805.89	in
	Vendor #: 004295 PEOPLES NATURAL GAS			Due now						

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557695 JL	JL - BPO - FOOD ITEMS 2023~ Vendor #: 025623 PERFORMANCE FOODSERVICE	723774	7/5/2023	7/18/2023 Net 30	8/4/2023	ap	smartinjl	Active	8,946.77	in
564205 JL	JL - BPO - FOOD ITEMS 2023~ Vendor #: 025623 PERFORMANCE FOODSERVICE	724498	7/12/2023	7/28/2023 Net 30	8/11/2023	ap	smartinjl	Active	7,890.35	in
564205 JL.	JL- OVEN MITT COTT 350 DEG 16"SLVR Vendor #: 025623 PERFORMANCE FOODSERVICE	724500	7/12/2023	7/28/2023 Net 30	8/11/2023	ap	smartinjl	Active	10.80	in
566690 JL	CREDIT-FROZEN PEAS INV#564205 7/12 Vendor #: 025623 PERFORMANCE FOODSERVICE	724495	7/14/2023	7/28/2023 Net 30	8/13/2023	ap	smartinjl	Active	-19.51	in
569728 JL	JL - BPO - FOOD ITEMS 2023~ Vendor #: 025623 PERFORMANCE FOODSERVICE	724293	7/19/2023	7/25/2023 Net 30	8/18/2023	ap	smartinjl	Active	7,427.24	in
571375 JL	JL - BPO - FOOD ITEMS 2023~ Vendor #: 025623 PERFORMANCE FOODSERVICE	724294	7/20/2023	7/25/2023 Net 30	8/19/2023	ap	smartinjl	Active	91.08	in
571566 JL	JL - BPO - FOOD ITEMS 2023~ Vendor #: 025623 PERFORMANCE FOODSERVICE	724769	7/26/2023	7/31/2023 Net 30	8/25/2023	ap	icreejl	Active	9,455.71	in
580307 JL	JL - BPO - FOOD ITEMS 2023~ Vendor #: 025623 PERFORMANCE FOODSERVICE	724858	8/2/2023	8/4/2023 Net 30	9/1/2023	ap	icreejl	Active	7,520.09	in
49311 JUN JL	JL - BPO - MAT PROGRAM 2023~ Vendor #: 001012 PRIME CARE MEDICAL	723723	7/5/2023	6/30/2023 Net 30	8/4/2023	ap	smartinjl	Active	1,185.17	in
49341 JUN JL	JL - BPO - MAT PER DIEM (DIFFERENT Vendor #: 001012 PRIME CARE MEDICAL	723720	7/10/2023	6/30/2023 Net 30	8/9/2023	ap	smartinjl	Active	4,476.00	in
49382 JL	JL - BPO - CATASTROPHIC BILLING 2023- Vendor #: 001012 PRIME CARE MEDICAL	724750	7/20/2023	7/31/2023 Net 30	8/19/2023	ap	icreejl	Active	13.61	in
49383 JL	JL - BPO - CATASTROPHIC BILLING 2023- Vendor #: 001012 PRIME CARE MEDICAL	724751	7/20/2023	7/31/2023 Net 30	8/19/2023	ap	icreejl	Active	401.75	in
49384 JL	JL - BPO - CATASTROPHIC BILLING 2023- Vendor #: 001012 PRIME CARE MEDICAL	724752	7/20/2023	7/31/2023 Net 30	8/19/2023	ap	icreejl	Active	53.27	in
49385 JL	JL - BPO - CATASTROPHIC BILLING 2023- Vendor #: 001012 PRIME CARE MEDICAL	724753	7/20/2023	7/31/2023 Net 30	8/19/2023	ap	icreejl	Active	32,595.80	in
49411 JL	JL - BPO - CATASTROPHIC BILLING 2023- Vendor #: 001012 PRIME CARE MEDICAL	724754	7/21/2023	7/31/2023 Net 30	8/20/2023	ap	icreejl	Active	1,279.97	in
49412 JL	JL - BPO - CATASTROPHIC BILLING 2023- Vendor #: 001012 PRIME CARE MEDICAL	724755	7/21/2023	7/31/2023 Net 30	8/20/2023	ap	icreejl	Active	210.83	in

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49413 JL	JL - BPO - CATASTROPHIC BILLING 2023- Vendor #: 001012 PRIME CARE MEDICAL	724756	7/21/2023	7/31/2023 Net 30	8/20/2023	ap	icreejl	Active	2,649.99	in
49414 JL	JL - BPO - CATASTROPHIC BILLING 2023- Vendor #: 001012 PRIME CARE MEDICAL	724757	7/21/2023	7/31/2023 Net 30	8/20/2023	ap	icreejl	Active	124.63	in
49471 SEP JL	JL - RETROACTIVE AMOUNT PER CONTF Vendor #: 001012 PRIME CARE MEDICAL	724758	8/1/2023	9/1/2023 Net 30	8/31/2023	ap	icreejl	Active	198,996.28	in
49472 SEP JL	JL - RETROACTIVE AMOUNT PER CONTF Vendor #: 001012 PRIME CARE MEDICAL	724759	8/1/2023	9/1/2023 Net 30	8/31/2023	ap	icreejl	Active	7,574.66	in
198937 AUG JL	JL - BPO - SOLID WASTE 8 CUBIC YARD Vendor #: 017818 PRO DISPOSAL	724866	8/1/2023	8/7/2023 Due now	8/1/2023	ap	saljail	Active	753.50	in
307313305 JL	JL- FILTERS, QUICK CHECK AND CHUCK Vendor #: 004418 R E MICHEL COMPANY INC	724230	7/7/2023	7/25/2023 Net 30	8/6/2023	ap	smartinjl	Active	438.16	in
178184 JL	JL- PERSONAL ALARM TRANSMITTER - F Vendor #: 002218 SENSTAR INC	724770	7/24/2023	7/31/2023 Net 30	8/23/2023	ap	icreejl	Active	1,572.50	in
20162 JL	JL - BPO - MAINTENANCE SUPPLIES 202: Vendor #: 000863 SPORY'S LOCKSMITH	723725	6/29/2023	6/30/2023 Net 30	7/29/2023	ap	smartinjl	Active	179.45	in
20167 JL	JL - BPO - MAINTENANCE SUPPLIES 202: Vendor #: 000863 SPORY'S LOCKSMITH	723728	6/30/2023	6/30/2023 Net 30	7/30/2023	ap	smartinjl	Active	37.90	in
15753 JL	JL - BPO - MAINTENANCE SUPPLIES 202: Vendor #: 000863 SPORY'S LOCKSMITH	723775	7/10/2023	7/18/2023 Net 30	8/9/2023	ap	smartinjl	Active	263.80	in
20231 JL	JL - BPO - MAINTENANCE SUPPLIES 202: Vendor #: 000863 SPORY'S LOCKSMITH	723776	7/11/2023	7/18/2023 Net 30	8/10/2023	ap	smartinjl	Active	62.00	in
8071111109 JUL JL	JL - BPO - OFFICE SUPPLIES 2023 Vendor #: 003188 STAPLES	724760	7/31/2023	7/31/2023 Net 30	8/30/2023	ap	icreejl	Active	107.86	in
825602 JL	CREDIT-NOT ON DELIVERY-YEAST Vendor #: 021192 STOVER & COMPANY INC	723729	6/30/2023	6/30/2023 Net 30	7/30/2023	ap	smartinjl	Active	-71.19	in
315481 JL	JL - BPO - FOOD ITEMS 2023 Vendor #: 021192 STOVER & COMPANY INC	723777	7/6/2023	7/18/2023 Net 30	8/5/2023	ap	smartinjl	Active	71.19	in
316051 JL	JL - BPO - FOOD ITEMS 2023 Vendor #: 021192 STOVER & COMPANY INC	724497	7/14/2023	7/28/2023 Net 30	8/13/2023	ap	smartinjl	Active	2,108.05	in
316815 JL	JL - BPO - FOOD ITEMS 2023 Vendor #: 021192 STOVER & COMPANY INC	724771	7/28/2023	7/31/2023 Net 30	8/27/2023	ap	icreejl	Active	2,111.00	in

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
299976929 JL	JL - BPO - FOOD ITEMS 2023	724153	7/14/2023	7/24/2023	8/13/2023	ap	smartinjl	Active	957.32	in
	Vendor #: 021495 SYSCO PITTSBURGH LLC			Net 30						
299982442 JL	JL - BPO - FOOD ITEMS 2023	724772	7/21/2023	7/31/2023	8/20/2023	ap	icreejl	Active	1,040.29	in
	Vendor #: 021495 SYSCO PITTSBURGH LLC			Net 30						
299982442 JL.	JL- BOWL FOAM WHT 10 OZ	724859	7/21/2023	7/31/2023	8/20/2023	ap	icreejl	Active	185.30	in
	Vendor #: 021495 SYSCO PITTSBURGH LLC			Net 30						
TXBCAMPA-08-2023 JL	BPO - JL - SCREEN & CLEAN (HANDWRI1	724761	7/31/2023	7/31/2023	8/30/2023	ap	icreejl	Active	168.54	in
	Vendor #: 024002 TEXT BEHIND, INC			Net 30						
520746 JL	JL - BPO - PRODUCE 2023	723780	7/5/2023	7/18/2023	7/15/2023	ap	smartinjl	Active	1,860.19	in
	Vendor #: 003343 TONY SUNSERI			Due in 10 days						
520747 JL	JL - BPO - KITCHEN SUPPLIES 2023~	723782	7/5/2023	7/18/2023	7/15/2023	ap	smartinjl	Active	473.85	in
	Vendor #: 003343 TONY SUNSERI			Due in 10 days						
522527 JL	JL - BPO - KITCHEN SUPPLIES 2023~	723778	7/11/2023	7/18/2023	7/21/2023	ap	smartinjl	Active	524.09	in
	Vendor #: 003343 TONY SUNSERI			Due in 10 days						
522528 JL	JL - BPO - PRODUCE 2023	723779	7/11/2023	7/18/2023	7/21/2023	ap	smartinjl	Active	2,016.38	in
	Vendor #: 003343 TONY SUNSERI			Due in 10 days						
522724 JL	JL - BPO - KITCHEN SUPPLIES 2023~	724155	7/18/2023	7/24/2023	7/28/2023	ap	smartinjl	Active	248.65	in
	Vendor #: 003343 TONY SUNSERI			Due in 10 days						
522725 JL	JL - BPO - PRODUCE 2023	724156	7/18/2023	7/24/2023	7/28/2023	ap	smartinjl	Active	1,606.74	in
	Vendor #: 003343 TONY SUNSERI			Due in 10 days						
521576 JL	JL - BPO - KITCHEN SUPPLIES 2023~	724154	7/19/2023	7/24/2023	7/29/2023	ap	smartinjl	Active	137.60	in
	Vendor #: 003343 TONY SUNSERI			Due in 10 days						
521624 JL	JL - BPO - KITCHEN SUPPLIES 2023~	724488	7/20/2023	7/28/2023	7/30/2023	ap	smartinjl	Active	1,026.71	in
	Vendor #: 003343 TONY SUNSERI			Due in 10 days						
521695 JL	JL - BPO - KITCHEN SUPPLIES 2023~	724865	7/25/2023	7/31/2023	8/4/2023	ap	icreejl	Active	1,477.80	in
	Vendor #: 003343 TONY SUNSERI			Due in 10 days						
522768 JL	JL - BPO - KITCHEN SUPPLIES 2023~	724861	7/25/2023	7/31/2023	8/4/2023	ap	icreejl	Active	284.35	in
	Vendor #: 003343 TONY SUNSERI			Due in 10 days						
522769 JL	JL - BPO - PRODUCE 2023	724774	7/25/2023	7/31/2023	8/4/2023	ap	icreejl	Active	2,971.56	in
	Vendor #: 003343 TONY SUNSERI			Due in 10 days						
522770 JL	JL - BPO - KITCHEN SUPPLIES 2023~	724862	7/25/2023	7/31/2023	8/4/2023	ap	icreejl	Active	531.72	in
	Vendor #: 003343 TONY SUNSERI			Due in 10 days						

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
521940 JL	JL - BPO - PRODUCE 2023	724762	8/1/2023	8/3/2023	8/11/2023	ap	icreejl	Active	1,247.00	in
	Vendor #: 003343 TONY SUNSERI			Due in 10 days						
521941 JL	JL - BPO - KITCHEN SUPPLIES 2023~	724860	8/1/2023	8/4/2023	8/11/2023	ap	icreejl	Active	417.03	in
	Vendor #: 003343 TONY SUNSERI			Due in 10 days						
JUL DAIRY JL	JL - BPO - MILK 2023	724764	7/31/2023	7/31/2023	8/30/2023	ap	icreejl	Active	3,389.43	in
	Vendor #: 003090 VALE WOOD FARMS			Net 30						

114 Invoices Totaling 354,681.53

8/7/23

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: 8/9/2023

FROM: GEORGE ROZUM 2ND DEPUTY
CAMBRIA COUNTY CANTEEN FUND

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

Invoice Date	Due Date	Vendor	Invoice Description	Check #	Check Date	Amount Paid
7/10/23	7/10/23	CAMBRIA COUNTY RESIDENT FUND	WORKER'S PAY 7/02-07/08/2023	17249	7/10/23	373.50
7/10/23	7/10/23	BRITTANI RANKIN	INMATE HAIRCUTS	17250	7/10/23	165.00
7/11/23	7/11/23	CARLOS ZAMORA	GRIEVANCE 6/23-24 \	17251	7/11/23	160.91
7/12/23	7/26/23	COMCAST	CABLE	17252	7/12/23	426.76
7/12/23	7/13/23	EBENSBURG POSTMASTER	INMATE PROPERTY	17253	7/12/23	74.00
7/13/203	7/13/23	BRITTANI RANKIN	INMATE HAIRCUTS	17265	7/13/23	232.00
7/14/23	7/14/23	PENNSTATE LIONS SURPLUS	CABINETS-5	17266	7/14/23	185.00
7/14/23	7/14/23	WALMART	TAMPONS	17267	7/14/23	168.25
7/17/23	7/17/23	CAMBRIA COUNTY RESIDENT FUND	WORKER'S PAY 7/09-07/15/2023	17268	7/17/23	375.00
7/19/23	7/14/05	KEEFE COMMISSARY	MISSED INVOICES	17269	7/19/23	2,045.67
7/19/23	7/19/23	EBENSBURG POSTMASTER	INMATE PROPERTY	17270	7/20/23	68.95
7/20/23	7/20/23	CCP EMPLOYEE BENEFIT FUND	CORRECT ERROR	17272	7/20/23	612.05
7/20/23	7/20/23	BRITTANI RANKIN	INMATE HAIRCUTS	17273	7/20/23	159.00
7/24/23	7/24/23	CAMBRIA COUNTY RESIDENT FUND	WORKER'S PAY 7/16-07/22/2023	17274	7/24/23	370.50
7/26/23	7/27/23	EBENSBURG POSTMASTER	INMATE PROPERTY	17275	7/27/23	76.58

Invoice Date	Due Date	Vendor	Invoice Description	Check #	Check Date	Amount Paid
7/31/23	7/31/23	EBENSBURG POSTMASTER	CERTIFIED/PRIORITY	17276	7/31/23	94.75
7/31/23	7/31/23	CAMBRIA COUNTY RESIDENT FUND	WORKER'S PAY 7/23-07/29/2023	17277	7/31/23	400.00
8/2/23	8/3/23	EBENSBURG POSTMASTER	INMATE PROPERTY	17278	8/3/23	86.80
8/3/23	8/3/23	SAM'S CLUB	LAUNDRY SOAP	17279	8/3/23	123.90
8/3/23	8/3/23	BRITTANI RANKIN	INMATE HAIRCUTS	17280	8/3/23	260.00
						$ 6,458.62

Prison Approval

Approved For Payment

Inspectors

Christian M. Smith
Warden

County of Cambria

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: 8/9/2023

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

RE: **CANTEEN FUND BILLS TO BE PAID AUGUST 2023**

Invoice Date	Vendor	Invoice Description	Invoice Due Date	Amount Due
7/16/23	AMAZON	MEMORY FOR INTAKE COMPUTER	8/30/23	46.78
7/12/23	CHARM-TEX	GAMES	8/12/23	293.70
7/11/23	CHARM-TEX	GAMES	8/11/23	235.50
7/13/23	CHARM-TEX	TAMPONS/RAZORS	8/13/23	669.00
7/18/23	AMAZON	RAM 16 GB KIT, TIMETEC 16GB KIT	8/30/23	46.78
7/19/23	KEEFE COMMISSARY	CREDIT MEMO	3/21/22	(29.24)
7/10/23	KEEFE COMMISSARY	CREDIT MEMO	7/10/23	(94.20)
7/5/23	KEEFE COMMISSARY		8/4/23	6,362.53
7/11/23	KEEFE COMMISSARY		8/10/23	4,691.97
7/14/23	KEEFE COMMISSARY	CREDIT MEMO	7/14/23	(49.38)
7/20/23	CHARM-TEX	LAUNDRY NETS	8/20/23	774.50
7/24/23	CHARM-TEX	SOCKS	8/24/23	400.50
7/26/23	KEEFE COMMISSARY	JUNE VENDING	8/26/23	18,778.82
7/19/23	FNB COMMERICAL CREDIT CARD	UPJ EVENT, BOOKS, ANCHORTEX(SHEETS, GAMES) QUICKBOOKS, NDRI-USA DONATION	8/13/23	2,643.56
7/27/23	AMAZON	C.CRAINE DIGITAL FM TRANSMITTERS -5	9/10/23	349.95
7/31/23	MATTHEW BENDER	LEXIS NEXIS	8/29/23	540.00
8/1/23	AMERICAN EAGLE	T-SHIRTS	9/1/23	106.00
7/31/23	PSI SERVICES LLC	HISET TEST FEES	8/30/23	60.00

7/7/23	CENTRE COUNTY CORRECTIONAL FACILITY	MEDICAL TRANSPORT	8/8/23	148.52
7/31/23	CHARM-TEX	CROCS	8/31/23	2,596.00
7/25/23	KEEFE COMMISSARY		8/24/2023	6,213.59
7/21/23	KEEFE COMMISSARY	CREDIT MEMO	7/21/23	(21.10)

$ 44,763.78

Prison Approval

Approved For Payment

Inspectors

Christian M. Smith
Warden

Craig J. Descavish
First Deputy Warden

George A. Kozum
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: 8-9-23
RE: August 2023 Prison Board Report

PERSONNEL:

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

Trey Karfelt – remove from full time Corrections Officer I effective 7-13-23.
Nicole Berkebile – remove from full time Corrections Officer I effective 7-14-23
Robert Sibis – rescind offer of employment for full time Corrections Officer I effective 7-17-23
Nicole Rager – remove from per diem Corrections Officer effective 7-17-23
Brady Gates – rescind offer of employment for full time Corrections Officer I effective 7-24-23
Dakota Fauver – remove from full time Corrections Officer I effective 7-28-23
Thomas Burgan – remove from full time Corrections Officer I effective 7-31-23
Kayla Grossen – remove from full time Corrections Officer I effective 8-7-23

**Currently we are 8 full time officers short with no per-diems on staff*

OPERATIONS:

MAJOR MAINTENANCE / FACILITIES UPDATES:

Kronos Time Keeping Software – There have been no follow up meetings with Kronos. They are still in the software building phase.

Roof-Top Kitchen exhaust system –Update: A total of 7 exhausts and 4 motor/blower units are needed for the project. Initial quote for an outside vendor to complete the project was $85,000. We purchased one motor/blower unit and 1 exhaust at a combined cost of $3,800 and successfully installed them using our own maintenance staff. To replace the remaining units is an anticipated cost of $17,000.00. We are requesting board approval to move forward with this purchase. Total savings completing the project ourselves is $64,200.00.

Water Heater – We had another water heater fail this past month. Cost to replace the water heater is $17,325. It has been ordered and we are awaiting delivery and installation.

FOOD SERVICES:

Due to the continuously increasing costs of food, Deputy Rozum and Director Callihan regularly review our menu to look for possible changes based upon food prices. They recently had several phone meetings with our Nutrition Inc. representative to review our menu and recommend several cost saving changes that will go into effect this month after approved by the dietician.

COMMUNITY WORK CREW:

Since the onset of the COVID pandemic, our community inmate work crew program was suspended. Earlier of this summer, the courts requested that we re-start the program. Since that time, we have worked with Court Administrator Arrington scheduling projects for local municipalities, schools, and non-profit organizations throughout the county. The crew has been scheduled consistently throughout the summer, is booked throughout this month, and requests for their services continue to come in. The program has been very well received and has been able to help many organizations that currently do not have the staffing to get much needed projects completed. The inmates who work on the crew get credit applied towards their costs and fines that they owe to the court.

Cambria County Prison
Statistical housing Report – July 2023

Total Population		**Average Daily Population**	
July 31, 2023	411	July 31, 2023	412
Cambria County Inmates	300		

	Housing Revenue for July 2023:	**Housing Revenue Year to Date:**
U. S. Marshal Service	317,745.00	$1,561,247.00
	317,745.00	$1,561,247.00

Inmate Statistical Data for May 2023:

Number of Commitments	130
Number of Releases	128
Number for Court, Hearings, etc.	51
Furloughs	64

Year to Date Revenue as of July 2023:	$ 1,561,247.00
Year to Date Revenue as of July 2022:	$ 1,289,295.00

Cambria County Prison
Monthly Progress Report
Food Service Department
July 2023

Date: August 7, 2023 Completed by: Jeff Callihan

During the month of July we continued working on basic food service practices and the day to day duties.

We also prepared a 4th of July Holiday meal for the both population and staff which will consist of Hamburgers, Macaroni Salad, Baked beans and Corn

I also continued working with 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 June was $1.4023 for a total food cost of $53,380.50. This was an increase of $0.0185 from the month of June.

UP-COMING MONTHS

During the month of August we will continue working on basic food service practices and the day to day duties. We will also look into doing some training from the ServSafe Program going over basic food service training.

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
Jeff Callihan

Cambria County Prison Food Service Director

Cambria County Prison
Monthly Cost Report
July 2023

Date: August 4, 2023 Completed by: Jeff Callihan

Actual Inmates Served	Breakfast	10,006
Actual Inmates Served	Lunch	9,599
Actual Inmates Served	Dinner	9,970

Monthly totals

Actual Total Inmate In-house Meals Prepared		35,334
Total Special Meals		4,580
Intake (Includes Programs)		63
Kitchen Workers	12 X 3 meals X 31	1,116
Staff		2,330
Administration		400
Staff Trainees		0
School Tours Lunches		0
Total In-house made Meals Served		38,064
Total Monthly Cost for all Food Items		$50,254.56 / 1.3202
Total Monthly Cost for all Paper Items		$2,816.96 /0.0740
Total Monthly Cost for all Cleaning Items		$308.98 / .0081
Total Monthly Cost for all Government Commodities		$ 0.00/0.0000
Total Monthly Cost per In-house Meal Served		$53,380.50 / 1.4023

PRIMECARE MEDICAL, INC.

Statistical Summary Report

Facility: 022 - CCP - CAMBRIA COUNTY PRISON

Year 2021

Rev A

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
FACILITY STATISTICS													
Monthly ADP	322	331	350	371	367	369	372						355
Deaths	0	0	1	0	1	0	0						2
Total # of Patients in the Hospital	6	2	2	5	3	3	4						25
Total # Patient Days	18	4	8	18	10	6	17						81
# of Intake Screenings	108	166	142	139	139	146	132						972
# of Grievances	7	9	5	8	20	11	10						70
# of Founded Grievances	0	0	0	0	0	0	0						0
# of Adverse Patient Occurrences	19	16	16	26	15	17	27						136
# of Patients Detoxed	64	92	81	41	60	71	43						452
# of Patients Detoxed Opiate (Clonidine / Vistaril)	35	51	44	31	25	30	24						240
# of Patients on Subutex / Suboxone	0	0	0	11	10	19	17						57
# of Patients on Subutex Rapid Taper	0	0	0	0	0	0	1						1
# of Patients Receiving Methadone	0	0	1	6	6	4	8						25
# of Patients Given Vivitrol	0	2	1	1	0	1	1						6
# of Patients Detoxed ETOH	10	15	13	13	19	22	9						101
# of Patients Detoxed Benzodiazepines	19	26	24	31	16	19	12						147
# of Patients on Restraints	1	0	0	1	2	0	0						4
# of Shifts involving Restraints	1	0	0	1	3	0	0						5
# of Medical Transports	44	30	26	35	26	28	32						221
# of Infirmary/Medical Housing Admissions	3	5	2	1	2	0	2						15
# of Vivitrol Doses Given	0	2	1	1	1	1	1						7
# of Narcan Doses Given	0	0	0	0	0	0	1						1
In-House Surgeries	0	0	0	0	0	0	0						0
In-House EKG's	48	21	24	9	8	11	11						132
In-House X-Ray's	28	19	23	20	29	23	26						168

PRIMECARE MEDICAL, INC.

Statistical Summary Report

Facility: 022 - CCP - CAMBRIA COUNTY PRISON

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
Cardiology	0	0	1	2	0	3	1						7
Dermatology	0	0	0	0	0	0	0						0
Dialysis	0	0	0	0	0	0	0						0
ENT	0	2	1	1	0	1	0						5
Emergency Room	13	6	11	12	13	9	12						76
Ambulance Trips	5	2	9	8	5	3	8						40
Gastroenterology	1	1	1	1	0	0	2						6
General Medicine	0	0	0	0	0	0	0						0
General Surgery	1	1	1	0	0	0	0						3
Gynecology	0	0	0	0	0	0	0						0
Hematology	0	0	0	0	0	0	0						0
Methadone	0	0	0	0	0	0	0						0
Neurology	0	1	0	1	1	0	0						3
Neurosurgery	0	0	0	0	0	0	2						2
Obstetrics	1	1	2	4	3	2	1						14
Oncology	0	0	0	0	0	0	0						0
Ophthalmology	10	7	3	8	5	4	4						41
Orthopedics	9	4	3	8	1	4	3						32
Physical Therapy	0	0	0	1	1	0	2						4
Plastic Surgery	4	2	0	2	5	3	1						17
Podiatry	0	0	0	0	0	1	1						2
Proctology	0	0	0	0	0	0	0						0
Psychiatry	0	0	0	0	0	0	0						0
Surgery Performed	0	1	2	1	0	0	2						6
Thoracic Surgery	0	0	0	0	0	0	0						0
Urology	0	0	0	0	0	2	2						4
Outside X-Rays (CT, MRI, etc.)	7	2	9	4	2	3	4						31
Wound Clinic	0	2	1	0	0	0	0						3
Diagnostic Test (outside)	2	0	0	0	4	2	0						8
Other Trips / Outside Consults	4	2	2	2	1	1	2						14
# of Missed Appointments (in-house)	0	0	0	0	0	0	0						0
# of Missed Appointments (outside facility)	9	8	4	3	1	1	0						26
Total Outside Consultations	57	34	46	55	41	38	47	0	0	0	0	0	318

PRIMECARE MEDICAL, INC.

Statistical Summary Report

Year 2021

Rev A

Facility: 022 - CCP - CAMBRIA COUNTY PRISON

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
MEDICAL - SICK CALLS													
MD Sick Call	62	31	31	40	48	42	38						292
NP/PA Sick Call	140	140	175	134	103	73	65						830
MD/PA/CRNP Sick Call	202	171	206	174	151	115	103	0	0	0	0	0	1122
Nurse Sick Call	279	261	307	267	253	302	291						1960
MD Physicals	2	1	1	1	5	65	12						87
NP/PA Physicals	45	49	68	48	43	33	31						317
Nursing Physicals	27	80	38	22	28	29	36						260
Annual Physicals	6	17	2	4	3	3	2						37
MENTAL HEALTH													
Psychiatrist / Groups Seen	0	0	0	0	0	0	0						0
Psychiatrist / Individuals Seen	129	108	85	101	123	103	104						753
Psychologist Groups	0	0	0	0	0	0	0						0
Psychologist / Individuals Seen	0	0	0	0	0	0	0						0
M.H. Worker Groups	0	0	0	0	0	0	0						0
M.H. Worker / Individuals Seen	279	269	292	270	375	314	285						2084
# of Involuntary M.H. Commitments	0	1	1	1	0	0	0						3
# of Patients Waiting Transfer to State Hospital	1	0	0	0	0	0	0						1
# of Patients w/Involunatry Med/Tx Orders	0	0	0	0	0	0	0						0
# of Patients on Suicide Watch	42	62	45	18	33	38	59						297
# of Attempted Suicides	0	0	0	0	1	0	0						1
# of Completed Suicides	0	0	0	0	0	0	0						0
# of Patients on MH Scale as Category - A	69	86	87	81	97	106	119						645
% of Patients on MH Scale as Category - A	21.4%	26.0%	24.9%	21.8%	26.4%	28.7%	32.0%	0.0%	0.0%	0.0%	0.0%	0.0%	25.9%
# of Patients on MH Scale as Category - B	46	48	52	52	70	68	61						397
% of Patients on MH Scale as Category - B	14.3%	14.5%	14.9%	14.0%	19.1%	18.4%	16.4%	0.0%	0.0%	0.0%	0.0%	0.0%	15.9%
# of Patients on MH Scale as Category - C	251	269	280	256	261	248	253						1818
% of Patients on MH Scale as Category - C	78.0%	81.3%	80.0%	69.0%	71.1%	67.2%	68.0%	0.0%	0.0%	0.0%	0.0%	0.0%	73.5%
# of Patients on MH Scale as Category - D	33	32	38	37	45	39	20						244
% of Patients on MH Scale as Category - D	10.2%	9.7%	10.9%	10.0%	12.3%	10.6%	5.4%	0.0%	0.0%	0.0%	0.0%	0.0%	9.9%

PRIMECARE MEDICAL, INC.

Statistical Summary Report

Facility: 022 - CCP - CAMBRIA COUNTY PRISON

Year 2021

Rev A

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
DENTAL													
Extractions	17	28	21	15	20	20	17						138
Fillings	2	0	0	0	0	3	3						8
Exams	21	17	13	10	22	26	33						142
Other	0	0	0	0	0	0	0						0
Total Patients Seen by Dentist	21	17	8	24	43	43	37						193
Patients seen by Oral Surgeon	0	0	0	0	0	0	0						0
# of Annual Dental Exams	5	1		0	8	0	0						14
PHARMACY													
# of patients on Psych Meds	88	86	84	87	90	89	95						619
% ADP on Psych Meds	27.3%	26.0%	24.0%	23.5%	24.5%	24.1%	25.5%	0.0%	0.0%	0.0%	0.0%	0.0%	25.0%
# of patients on Medical Meds	139	147	152	155	160	162	175						1090
% ADP on Medical Meds	43.2%	44.4%	43.4%	41.8%	43.6%	43.9%	47.0%	0.0%	0.0%	0.0%	0.0%	0.0%	43.9%
# of patients on HIV Meds	2	1	2	1	2	2	2						12
% ADP on HIV Meds	0.6%	0.3%	0.6%	0.3%	0.5%	0.5%	0.5%	0.0%	0.0%	0.0%	0.0%	0.0%	0.5%
# of patients on OTC Meds	100	101	99	102	110	115	125						752
% of ADP on OTC Meds	31.1%	30.5%	28.3%	27.5%	30.0%	31.2%	33.6%	0.0%	0.0%	0.0%	0.0%	0.0%	30.3%

PrimeCare Medical, Inc.

Statistical Summary Report

Facility: 022 - CCP - CAMBRIA COUNTY PRISON

Year 2021

Rev A

	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						69
HIV Cases	0	0	0	0	0	0	0						0
AIDS Cases	0	0	0	0	0	0	0						0
Hepatitis Cases	0	0	0	0	0	0	0						0
Syphilis Cases	0	0	0	1	0	0	0						1
Gonorrhea Cases	0	0	0	1	0	0	0						1
# of Pregnant Females (avg)	1	1	4	4	4	2	3						3
# of Miscarriages	0	0	0	1	0	0	0						1
# of Abortions	0	0	0	0	0	0	0						0
# of Deliveries	0	0	0	0	0	0	0						0
# of patients isolated to rule out MRSA	1	0	0	0	0	0	2						3
# of confirmed MRSA cases	1	0	0	0	0	0	1						2
TB Treatment	0	0	0	0	0	0	0						0
PPD Test	157	207	149	186	189	151	157						1196
(+) PPD's	10	12		0	0	0	0						22
RPR Test	4	1	2	1	0	0	0						8
COVID-19 # of Lab PCR Test Performed	0	0	0	0	0	0	0						0
COVID-19 # of Antigen Rapid Test Performed	186	290	244	133	140	118	120						1231
COVID-19 # of IgH (Antibody) Test Performed	0	0	0	0	0	0	0						0
COVID-19 Total Positive	6	5	0	0	0	0	0						11
COVID-19 Total Positive %	3.2%	1.7%	0.0%	0.0%	0.0%	0.0%	0.0%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	0.9%
COVID-19 Total Negative	180	285	244	133	140	118	120						1220
COVID-19 Total Negative %	96.8%	98.3%	100.0%	100.0%	100.0%	100.0%	100.0%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	99.1%
COVID-19 # of Vaccinations Administered	0	0	0	0	0	0	0						0
COVID-19 # of Serious Adverse Reactions to Vac	0	0	0	0	0	0	0						0
CHRONIC CARE													
# of Chronic Care Asthma/COPD/Pulmonary	12	13	6	8	6	6	6						57
# of Chronic Care Diabetes/Endocrine	8	9	5	2	3	2	3						32
# of Chronic Care HIV/AIDS/Hep.C	20	13	8	8	8	0	6						63
# of Chronic Care Hypertension/Cardio	19	19	15	16	17	7	20						113
# of Chronic Care OB/GYN/Pregnant	0	0	5	1	3	0	1						10
# of Chronic Care Seizure/Neurology	4	8	3	4	3	3	3						28

PRIMECARE MEDICAL, INC.

Statistical Summary Report

Facility: 022 - CCP - CAMBRIA COUNTY PRISON

Year 2021
Rev A

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
PRIMECARE RESPONSIBLE													
Monthly Environmental Checks	1/26/2023	2/23/2023	3/23/2023	4/28/2023	5/15/2023	6/23/2023	7/20/2023						
Staff Meeting Date	1/26/2023	2/23/2023	3/30/2023	5/3/2023	5/17/2023	7/10/2023	8/9/2023						
QI Meeting Date	NA	NA	N/A	N/A	N/A	N/A	N/A						
Number Chart Audits	NA	NA	N/A	N/A	N/A	N/A	N/A						
Quarterly Administrative Meetings	1/19/2023	NA	4/1/2023	TBA	TBA	TBA	TBA						
Quarterly Infection Control Meetings	NA	NA	N/A	N/A	N/A	N/A	N/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 July 2023

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

Officer Allan Zunich completed 16 hours training on Maximum and Central Control operations.

Officer Zackary Bell completed 16 hours training on Prison Kitchen operations.

Officer Jestin Poruban completed 16 hours training on Maximum Control operations.

Officer Kayla Grossen completed 8 hours training on Visitation operations.

Officer Kimberly Peles completed 16 hours training on Maximum Control operations.

Officer Michael Pribish completed 8 hours training on Prison Laundry operations.

15 staff members completed electronic PREA- annual training, 85% of staff have now completed.

48 staff members completed electronic Use of Force- annual training, 57% of staff have now completed.

Basic Training Academy #23-04 began on July 24, 2023, there are two Cambria County cadets in the program.

Recruitment: Interviews and hiring procedures completed for Basic Training Academy #23-04.