

PRISON BOARD
September 13, 2023
10:30 AM

- A. Pledge of Allegiance
- B. Call to Order
- C. Approval of the Minutes of August 9, 2023
- D. Public Comment
- E. Presentation and Approval of Invoices
- F. Warden's Report:
 - 1. Personnel
 - 2. Operations
 - a. Statistical Reports
 - b. Food Service Report
 - c. Medical Report
 - d. Training
 - e. Misconduct Report
 - 3. Miscellaneous

ADJOURNMENT

BOARD MEMBERS:

Don Robertson, Sheriff
Honorable Norman A. Krumenacker, III, President Judge
Thomas C. Chernisky, President Commissioner
William J. Smith, Commissioner
Scott W. Hunt, Commissioner
Gregory J. Neugebauer, District Attorney
Edward Cernic, Jr., Controller

ED CERNIC, JR.
CONTROLLER

PHONE: (814) 472-1620
FAX: (814) 472-5358

County of Cambria



KRISTINE A. SEGGEAR,
CPA

1ST DEPUTY
CONTROLLER/SENIOR
ACCOUNTING MANAGER

DANA DESCAVISH
2ND DEPUTY CONTROLLER

Office of County Controller

200 South Center Street
Ebensburg, PA 15931

TO: CAMBRIA COUNTY PRISON BOARD

DATE: 9/13/23

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

RE: PRISON BILLS PAID AFTER
MEETING IN AUG 2023

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Amount Pd</u>
471356	8/11/2023	009661 RETIREMENT FUND	28,639.45
471993	8/25/2023	009661 RETIREMENT FUND	30,968.60
472490	9/8/2023	009661 RETIREMENT FUND	30,314.37
	to be paid	019166 UPMC HEALTH PLAN	(585.78)
			89,201.58
469690	7/5/2023	021067 UPMC DENTAL	119.24
471077	8/2/2023	021067 UPMC DENTAL	102.98
470714	7/21/2023	019067 SYMETRA LIFE INS	527.84
471480	8/11/2023	019067 SYMETRA LIFE INS	513.29
471839	8/18/2023	000090 CAMTRAN	355.01
471840	8/18/2023	017818 PRO DISPOSAL	753.50
471841	8/18/2023	000281 RICOH	209.00
471842	8/18/2023	010785 WELLS FARGO	445.30
9990133	8/18/2023	019699 FNB (VISA)	3,446.26
472112	8/25/2023	000237 PENELEC	21,632.38
472113	8/25/2023	017292 PHOENIX REHAB	120.00
472114	8/25/2023	026483 UNITED ENERGY	1,028.02
472312	8/31/2023	023380 GC PIVOTAL	113.00
472574	9/8/2023	026360 MAYER ELEC (HITE)	180.32
472575	9/8/2023	004295 PEOPLES	729.50
		TOTAL	208,813.86

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
31274/2 JL	2067 JL - BPO - MAINTENANCE SUPPLIE	725439	8/8/2023	8/11/2023	8/18/2023	ap	smartini	Active	75.97	in
	Vendor #: 013745 ACE HARDWARE									
31382/2 JL	2067 JL - BPO - MAINTENANCE SUPPLIE	726475	8/28/2023	8/30/2023	9/7/2023	ap	smartini	Active	130.73	in
	Vendor #: 013745 ACE HARDWARE									
31394/2 JL	JL - BPO - MAINTENANCE SUPPLIES 202	726636	8/30/2023	8/31/2023	9/9/2023	ap	smartini	Active	22.16	in
	Vendor #: 013745 ACE HARDWARE									
31402/2 JL	2067 JL - BPO - MAINTENANCE SUPPLIE	727031	8/31/2023	8/31/2023	9/10/2023	ap	smartini	Active	57.97	in
	Vendor #: 013745 ACE HARDWARE									
31405/2 JL	2067 JL - BPO - MAINTENANCE SUPPLIE	727032	8/31/2023	8/31/2023	9/10/2023	ap	smartini	Active	45.54	in
	Vendor #: 013745 ACE HARDWARE									
382030 JL	JL - BPO - DISHWASHING 2023~	725447	8/3/2023	8/11/2023	9/2/2023	ap	smartini	Active	1,874.10	in
	Vendor #: 000022 ALLEGHENY SUPPLY									
381489-1 JL	JL - BPO - CLEANING SUPPLIES 2023~	725585	8/10/2023	8/15/2023	9/9/2023	ap	smartini	Active	2,574.01	in
	Vendor #: 000022 ALLEGHENY SUPPLY									
382083 JL	JL - BPO - MISC SUPPLIES 2023~	725657	8/10/2023	8/16/2023	9/9/2023	ap	smartini	Active	179.40	in
	Vendor #: 000022 ALLEGHENY SUPPLY									
382698 JL	JL - BPO - CLEANING SUPPLIES 2023~	726131	8/17/2023	8/22/2023	9/16/2023	ap	smartini	Active	96.65	in
	Vendor #: 000022 ALLEGHENY SUPPLY									
382699 JL	JL - BPO - MISC SUPPLIES 2023~	726132	8/17/2023	8/22/2023	9/16/2023	ap	smartini	Active	66.90	in
	Vendor #: 000022 ALLEGHENY SUPPLY									
382828 JL	JL - BPO - DISHWASHING 2023~	726476	8/24/2023	8/30/2023	9/23/2023	ap	smartini	Active	705.41	in
	Vendor #: 000022 ALLEGHENY SUPPLY									
382829 JL	JL - BPO - LAUNDRY SUPPLIES 2023	726477	8/24/2023	8/30/2023	9/23/2023	ap	smartini	Active	759.84	in
	Vendor #: 000022 ALLEGHENY SUPPLY									
383015 JL	JL - BPO - FOAM SOAP 2023~	726478	8/24/2023	8/30/2023	9/23/2023	ap	smartini	Active	1,291.20	in
	Vendor #: 000022 ALLEGHENY SUPPLY									
383213 JL	JL - BPO - MISC SUPPLIES 2023~	727033	8/31/2023	8/31/2023	9/30/2023	ap	smartini	Active	476.56	in
	Vendor #: 000022 ALLEGHENY SUPPLY									
193D-FRFF-CPRD JL	JL - BPO - MISC. SUPPLIES 2023~	727034	8/15/2023	8/31/2023	9/14/2023	ap	smartini	Active	859.98	in
	Vendor #: 018981 AMAZON CAPITAL SERVICES									

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
1XH-K3FYN-M9M6 JL	CREDIT- PRINTER INV-1XHF-3FYN-M9M6	727035	8/25/2023	8/31/2023	9/24/2023	ap	smartini	Active	-429.99	in
	Vendor #: 018981 AMAZON CAPITAL SERVICES									
1PDD-1HTW-N3QR JL	JL - BPO - MISC. SUPPLIES 2023~	727036	8/30/2023	8/31/2023	9/29/2023	ap	smartini	Active	20.99	in
	Vendor #: 018981 AMAZON CAPITAL SERVICES									
139H-GYG3-HX7L JL	JL - BPO - MISC. SUPPLIES 2023~	727115	9/7/2023	9/8/2023	10/7/2023	ap	smartini	Active	429.99	in
	Vendor #: 018981 AMAZON CAPITAL SERVICES									
7027675378 JL	JL - BPO - MAINTENANCE SUPPLIES 202	726310	8/16/2023	8/28/2023	9/15/2023	ap	smartini	Active	725.00	in
	Vendor #: 004425 APPLIED INDUSTRIAL TECH									
7027688010 JL	JL - BPO - MAINTENANCE SUPPLIES 202	726303	8/17/2023	8/28/2023	9/18/2023	ap	smartini	Active	399.02	in
	Vendor #: 004425 APPLIED INDUSTRIAL TECH									
7/30-8/5 JL	INMATE WAGES	725448	8/5/2023	8/11/2023	8/5/2023	ap	smartini	Active	462.50	in
	Vendor #: 004182 CAMBRIA CO PRISON CANTEEN FUND									
8/8-8/12 JL	INMATE WAGES	725656	8/14/2023	8/18/2023	8/14/2023	ap	smartini	Active	342.50	in
	Vendor #: 004182 CAMBRIA CO PRISON CANTEEN FUND									
8/13-8/19 JL	INMATE WAGES	726133	8/21/2023	8/22/2023	8/21/2023	ap	smartini	Active	387.50	in
	Vendor #: 004182 CAMBRIA CO PRISON CANTEEN FUND									
8/20-8/26 JL	INMATE WAGES	726640	8/28/2023	8/31/2023	8/28/2023	ap	smartini	Active	304.00	in
	Vendor #: 004182 CAMBRIA CO PRISON CANTEEN FUND									
8/27-9/2 JL	INMATE WAGES	727050	9/5/2023	9/7/2023	9/5/2023	ap	smartini	Active	385.50	in
	Vendor #: 004182 CAMBRIA CO PRISON CANTEEN FUND									
18136 JL	JL- REALIGN 3-5 POSTS DUE TO WIND	725586	8/9/2023	8/15/2023	9/8/2023	ap	smartini	Active	1,100.00	in
	Vendor #: 015748 CRAIG FENCING INC									
01052807 JL	JL - BPO - MAINTENANCE SUPPLIES 202	725450	7/31/2023	7/31/2023	8/30/2023	ap	smartini	Active	49.29	in
	Vendor #: 000054 DALE OXYGEN									
72023-3 JUL JL	JL - BPO - OFFICERS' TRAYS 2023	725451	8/7/2023	7/31/2023	8/7/2023	ap	smartini	Active	408.00	in
	Vendor #: 020451 DLP CONEMAUGH MEMORIAL, MEDICAL CENTER LLF									
718228 JL	JL - BPO - FOOD ITEMS 2023~	725588	8/9/2023	8/15/2023	9/8/2023	ap	smartini	Active	4,771.35	in
	Vendor #: 023888 DRISCOLL FOODS									
734838 JL	JL - BPO - FOOD ITEMS 2023~	726304	8/23/2023	8/28/2023	9/22/2023	ap	smartini	Active	4,583.77	in
	Vendor #: 023888 DRISCOLL FOODS									
154522 AUG JL	JL - BPO - PEST CONTROL, JAN. - JUNE 2	726839	8/28/2023	8/31/2023	9/27/2023	ap	smartini	Active	325.00	in
	Vendor #: 026331 ENVIRO MANAGEMENT GROUP, LLC									

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
480689 JL	JL- BPO - MAINTENANCE SUPPLIES 202	725591	4/3/2023	4/30/2023	5/3/2023	ap	smartinil	Active	116.94	in
	Vendor #: 001115 FAYETTE PARTS SERVICE INC			Net 30						
470000 JL	30164 JL- BPO - MAINTENANCE SUPPLI	725440	8/8/2023	8/11/2023	9/7/2023	ap	smartinil	Active	32.11	in
	Vendor #: 001115 FAYETTE PARTS SERVICE INC			Net 30						
470878 JL	JL- BPO - MAINTENANCE SUPPLIES 202	726134	8/17/2023	8/22/2023	9/16/2023	ap	smartinil	Active	109.15	in
	Vendor #: 001115 FAYETTE PARTS SERVICE INC			Net 30						
471373 JL	CREDIT-PLIERS-INV #470678	727038	8/28/2023	8/31/2023	9/27/2023	ap	smartinil	Active	-92.79	in
	Vendor #: 001115 FAYETTE PARTS SERVICE INC			Net 30						
30566 JL	JL - GLASS REPLACEMENT TO INCLUDE	727097	8/30/2023	8/31/2023	9/29/2023	ap	smartinil	Active	7,655.82	in *
	Vendor #: 004738 GLASS ERECTORS, INC			Net 30						
9795527192 JL	JL- PUR TREAD ON PLASTIC CORE WHE	726135	8/7/2023	8/22/2023	9/6/2023	ap	smartinil	Active	348.68	in
	Vendor #: 000241 GRAINGER			Net 30						
9813421782 JL	JL BPO - MAINTENANCE SUPPLIES 2023	726479	8/22/2023	8/30/2023	9/21/2023	ap	smartinil	Active	339.29	in
	Vendor #: 000241 GRAINGER			Net 30						
9814709847 JL	JL- ITEM # 322R01 SLEEVE COUPLIN	726644	8/23/2023	8/31/2023	9/22/2023	ap	smartinil	Active	702.62	in
	Vendor #: 000241 GRAINGER			Net 30						
S038656 JL	JL- SIMPLEX 4098-8792 SMOKE DETECT	726305	8/11/2023	8/28/2023	9/10/2023	ap	smartinil	Active	1,302.76	in
	Vendor #: 022032 HVAC USA			Net 30						
49693618 AUG JL	JL - BPO - BIOREMEDIATION SVC 2023~	725592	8/8/2023	8/15/2023	9/7/2023	ap	smartinil	Active	342.00	in
	Vendor #: 001032 J C EHRlich CO INC			Net 30						
053935 JL	JL- BPO - MAINTENANCE SUPPLIES 2023	726311	8/21/2023	8/28/2023	9/20/2023	ap	smartinil	Active	5,311.33	in
	Vendor #: 004426 JANITORS SUPPLY INC			Net 30						
053935-01 JL	JL- BPO - MAINTENANCE SUPPLIES 2023	726480	8/25/2023	8/30/2023	9/24/2023	ap	smartinil	Active	3,006.53	in
	Vendor #: 004426 JANITORS SUPPLY INC			Net 30						
053935-02 JL	JL- BPO - MAINTENANCE SUPPLIES 2023	726481	8/25/2023	8/30/2023	9/24/2023	ap	smartinil	Active	3,006.53	in
	Vendor #: 004426 JANITORS SUPPLY INC			Net 30						
129875 JL	JL- LABOR	726306	8/14/2023	8/28/2023	9/13/2023	ap	smartinil	Active	1,814.01	in
	Vendor #: 008573 JOSEPH T. BERRENA MECHANICALS, INC			Net 30						
130312 JL	JL- LABOR TO FIX WALK IN FREEZER	726482	8/17/2023	8/30/2023	9/16/2023	ap	smartinil	Active	305.00	in
	Vendor #: 008573 JOSEPH T. BERRENA MECHANICALS, INC			Net 30						
264955 JL	JL - BPO - MAINTENANCE SUPPLIES 202	725441	8/8/2023	8/11/2023	9/7/2023	ap	smartinil	Active	41.75	in
	Vendor #: 000318 LONG BARN, INC.			Net 30						

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
265218 JL	JL - BPO - MAINTENANCE SUPPLIES 202	725593	8/9/2023	8/15/2023	9/8/2023	ap	smartinil	Active	47.20	in
	Vendor #: 000318 LONG BARN, INC.			Net 30						
268932 JL	JL - BPO - MAINTENANCE SUPPLIES 202	726646	8/29/2023	8/31/2023	9/28/2023	ap	smartinil	Active	71.00	in
	Vendor #: 000318 LONG BARN, INC.			Net 30						
269130 JL	JL - BPO - MAINTENANCE SUPPLIES 202	726645	8/30/2023	8/31/2023	9/29/2023	ap	smartinil	Active	42.20	in
	Vendor #: 000318 LONG BARN, INC.			Net 30						
01108628-000 JL	AD #01976912-000 8/17/23	727117	8/31/2023	8/31/2023	9/10/2023	ap	smartinil	Active	548.00	in
	Vendor #: 001656 MAINLINE NEWSPAPERS			Due in 10 days						
70613 JL	JL - LABOR AND MATERIAL TO PROVIDE	725760	8/9/2023	8/17/2023	9/8/2023	ap	smartinil	Active	17,325.00	in *
	Vendor #: 013515 MARC-SERVICE INC			Net 30						
70687 JL	JL- CONDENSER NEUTRALIZER KITS	726138	8/11/2023	8/22/2023	9/10/2023	ap	smartinil	Active	436.00	in
	Vendor #: 013515 MARC-SERVICE INC			Net 30						
23087 JL	JL- FOUND COOLING TOWER BLOCKED	725452	8/1/2023	7/31/2023	8/31/2023	ap	smartinil	Active	380.00	in
	Vendor #: 021141 MCCARLS PREFERRED SERVICES			Net 30						
23068 JL	JL-FOUND SYSTEM LOW ON CHARGE	725453	8/1/2023	7/31/2023	8/31/2023	ap	smartinil	Active	190.00	in
	Vendor #: 021141 MCCARLS PREFERRED SERVICES			Net 30						
23069 JL	JL- PH 321 ADDED 1-POUND 12 OUNCE!	725454	8/1/2023	7/31/2023	8/31/2023	ap	smartinil	Active	396.81	in
	Vendor #: 021141 MCCARLS PREFERRED SERVICES			Net 30						
23070 JL	JL- FOUND ONE UNIT LOW ON CHARG	725455	8/1/2023	7/31/2023	8/31/2023	ap	smartinil	Active	631.05	in
	Vendor #: 021141 MCCARLS PREFERRED SERVICES			Net 30						
23071 JL	JL-FOUND UNIT OFF ON HIGH HEAD PSI	726456	8/1/2023	7/31/2023	8/31/2023	ap	smartinil	Active	427.50	in
	Vendor #: 021141 MCCARLS PREFERRED SERVICES			Net 30						
23117 JL	JL- 1-TECH. FOUND BROKEN WIRE ON C	726137	8/9/2023	8/22/2023	9/8/2023	ap	smartinil	Active	95.00	in
	Vendor #: 021141 MCCARLS PREFERRED SERVICES			Net 30						
62279 JL	JL - BPO - UNIFORMS 2023~	725457	7/28/2023	7/31/2023	8/27/2023	ap	smartinil	Active	560.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
62280 JL	JL - BPO -B SHAW UNIFORMS 2023~	725458	7/28/2023	7/31/2023	8/27/2023	ap	smartinil	Active	84.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
62281 JL	JL - BPO -B YECKLEY UNIFORMS 2023~	725459	7/28/2023	7/31/2023	8/27/2023	ap	smartinil	Active	33.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
62282 JL	JL - BPO -R BROWN UNIFORMS 2023~	725446	7/28/2023	7/31/2023	8/27/2023	ap	smartinil	Active	25.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						

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62299 JL	JL - BPO - B SHAW UNIFORMS 2023~	725460	7/28/2023	7/31/2023	8/27/2023	ap	smartinjl	Active	180.00	in
Vendor #:	012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
62463 JL	JL - BPO - K WOLFORD UNIFORMS 2023~	727079	8/24/2023	8/31/2023	9/23/2023	ap	smartinjl	Active	169.00	in
Vendor #:	012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
14065 AUG JL	JL - BPO - DIETARY CONSULTING 2023	725761	8/15/2023	8/17/2023	8/15/2023	ap	smartinjl	Active	2,567.50	in
Vendor #:	001399 NUTRITION INC			Due now						
584923 JL	JL - BPO - FOOD ITEMS 2023~	725594	8/9/2023	8/15/2023	9/8/2023	ap	smartinjl	Active	7,208.70	in
Vendor #:	025823 PERFORMANCE FOODSERVICE			Net 30						
591098 JL	JL - BPO - FOOD ITEMS 2023~	725762	8/16/2023	8/17/2023	9/15/2023	ap	smartinjl	Active	6,773.87	in
Vendor #:	025823 PERFORMANCE FOODSERVICE			Net 30						
597235 JL	JL - BPO - FOOD ITEMS 2023~	726307	8/23/2023	8/29/2023	9/22/2023	ap	smartinjl	Active	7,015.41	in
Vendor #:	025823 PERFORMANCE FOODSERVICE			Net 30						
603342 JL	JL - BPO - FOOD ITEMS 2023~	727039	8/30/2023	8/31/2023	9/29/2023	ap	smartinjl	Active	7,346.28	in
Vendor #:	025823 PERFORMANCE FOODSERVICE			Net 30						
49552 JUL JL	JL - BPO - MAT PROGRAM 2023~	725442	8/7/2023	7/31/2023	9/6/2023	ap	smartinjl	Active	1,185.17	in
Vendor #:	001012 PRIME CARE MEDICAL			Net 30						
49611 JUL JL	JL - BPO - MAT PER DIEM (DIFFERENT	726483	8/15/2023	7/31/2023	9/14/2023	ap	smartinjl	Active	6,012.00	in
Vendor #:	001012 PRIME CARE MEDICAL			Net 30						
49634 JL	JL - BPO - CATASTROPHIC BILLING 2023	726312	8/17/2023	7/31/2023	9/16/2023	ap	smartinjl	Active	158.86	in
Vendor #:	001012 PRIME CARE MEDICAL			Net 30						
49635 JL	JL - BPO - CATASTROPHIC BILLING 2023	726313	8/17/2023	7/31/2023	9/16/2023	ap	smartinjl	Active	11.38	in
Vendor #:	001012 PRIME CARE MEDICAL			Net 30						
49636 JL	JL - BPO - CATASTROPHIC BILLING 2023	726314	8/17/2023	7/31/2023	9/16/2023	ap	smartinjl	Active	42.53	in
Vendor #:	001012 PRIME CARE MEDICAL			Net 30						
49637 JL	JL - BPO - CATASTROPHIC BILLING 2023	726315	8/17/2023	7/31/2023	9/16/2023	ap	smartinjl	Active	649.77	in
Vendor #:	001012 PRIME CARE MEDICAL			Net 30						
49638 JL	JL - BPO - CATASTROPHIC BILLING 2023	726652	8/17/2023	8/31/2023	9/16/2023	ap	smartinjl	Active	60.16	in
Vendor #:	001012 PRIME CARE MEDICAL			Net 30						
49639 JL	JL - BPO - CATASTROPHIC BILLING 2023	726316	8/17/2023	7/31/2023	9/16/2023	ap	smartinjl	Active	184.51	in
Vendor #:	001012 PRIME CARE MEDICAL			Net 30						
49640 JL	JL - BPO - CATASTROPHIC BILLING 2023	726317	8/17/2023	7/31/2023	9/16/2023	ap	smartinjl	Active	640.93	in
Vendor #:	001012 PRIME CARE MEDICAL			Net 30						

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49641 JL	JL - BPO - CATASTROPHIC BILLING 2023	726318	8/17/2023	7/31/2023	9/16/2023	ap	smartinjl	Active	1,623.49	in
Vendor #:	001012 PRIME CARE MEDICAL			Net 30						
49642 JL	JL - BPO - CATASTROPHIC BILLING 2023	726320	8/17/2023	7/31/2023	9/16/2023	ap	smartinjl	Active	388.22	in
Vendor #:	001012 PRIME CARE MEDICAL			Net 30						
49643 JL	JL - BPO - CATASTROPHIC BILLING 2023	726319	8/17/2023	7/31/2023	9/16/2023	ap	smartinjl	Active	588.92	in
Vendor #:	001012 PRIME CARE MEDICAL			Net 30						
49686 JL	JL - BPO - CATASTROPHIC BILLING 2023	726321	8/18/2023	7/31/2023	9/17/2023	ap	smartinjl	Active	2,035.65	in
Vendor #:	001012 PRIME CARE MEDICAL			Net 30						
49698 JL	JL - BPO - CATASTROPHIC BILLING 2023	726322	8/21/2023	7/31/2023	9/20/2023	ap	smartinjl	Active	31,788.00	in
Vendor #:	001012 PRIME CARE MEDICAL			Net 30						
49718 OCT JL	JL - RETROACTIVE AMOUNT PER CONT	727040	9/1/2023	10/1/2023	10/1/2023	ap	smartinjl	Active	198,996.28	in
Vendor #:	001012 PRIME CARE MEDICAL			Net 30						
200802 SEP JL	JL - BPO - SOLID WASTE 8 CUBIC YARD	727041	9/1/2023	9/7/2023	9/1/2023	ap	smartinjl	Active	753.50	in
Vendor #:	017818 PRO DISPOSAL			Due now						
307916058 JL	JL - BPO - MISC MAINTENANCE SUPPLIE	726323	8/22/2023	8/28/2023	9/21/2023	ap	smartinjl	Active	8.24	in
Vendor #:	004418 R E MICHEL COMPANY INC			Net 30						
307950368 JL	JL - BPO - MISC MAINTENANCE SUPPLIE	726484	8/24/2023	8/30/2023	9/23/2023	ap	smartinjl	Active	164.88	in
Vendor #:	004418 R E MICHEL COMPANY INC			Net 30						
73804 JL	JL - PART 350528 HI LIFT BLADE	725481	7/25/2023	7/31/2023	8/24/2023	ap	smartinjl	Active	57.18	in
Vendor #:	003439 RAYS LAWNMOWER SALES SERVICE			Net 30						
74380 JL	JL - STARTER ROPE	726847	8/14/2023	8/31/2023	9/13/2023	ap	smartinjl	Active	8.00	in
Vendor #:	003439 RAYS LAWNMOWER SALES SERVICE			Net 30						
51292 JL	JL - BPO - MAINTENANCE SUPPLIES 202	727042	1/4/2023	1/31/2023	2/3/2023	ap	smartinjl	Active	13.56	in
Vendor #:	001116 SCANLAN ELECTRIC SUPPLY			Net 30						
53737 JL	JL - BPO - MAINTENANCE SUPPLIES 202	726648	8/3/2023	8/31/2023	9/2/2023	ap	smartinjl	Active	231.00	in
Vendor #:	001116 SCANLAN ELECTRIC SUPPLY			Net 30						
53917 JL	JL - BPO - MAINTENANCE SUPPLIES 202	726650	8/17/2023	8/31/2023	9/16/2023	ap	smartinjl	Active	563.87	in
Vendor #:	001116 SCANLAN ELECTRIC SUPPLY			Net 30						
53967 JL	JL - BPO - MAINTENANCE SUPPLIES 202	726651	8/22/2023	8/31/2023	9/21/2023	ap	smartinjl	Active	138.80	in
Vendor #:	001116 SCANLAN ELECTRIC SUPPLY			Net 30						
54022 JL	JL - BPO - MAINTENANCE SUPPLIES 202	726649	8/28/2023	8/31/2023	9/27/2023	ap	smartinjl	Active	48.72	in
Vendor #:	001116 SCANLAN ELECTRIC SUPPLY			Net 30						

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
54110 JL	JL - BPO - MAINTENANCE SUPPLIES 202	727043	9/5/2023	9/7/2023	10/5/2023	ap	smartinjl	Active	29.84	in
Vendor #:	001116 SCANLAN ELECTRIC SUPPLY			Net 30						
15759 JL	JL - BPO - MAINTENANCE SUPPLIES 202	725783	7/21/2023	7/31/2023	8/20/2023	ap	smartinjl	Active	99.90	in
Vendor #:	000883 SPORYS LOCKSMITH			Net 30						
15760 JL	JL - BPO - MAINTENANCE SUPPLIES 202	725784	7/21/2023	7/31/2023	8/20/2023	ap	smartinjl	Active	139.90	in
Vendor #:	000883 SPORYS LOCKSMITH			Net 30						
8071449999 AUG JL	JL - BPO - OFFICE SUPPLIES 2023	727044	8/31/2023	8/31/2023	9/30/2023	ap	smartinjl	Active	804.75	in
Vendor #:	003188 STAPLES			Net 30						
902888815 JL	JL - ALG-ERASE CWT FOUR 4 8L TUBS. I	725443	5/2/2023	5/31/2023	6/1/2023	ap	smartinjl	Active	658.70	in
Vendor #:	023827 STATE CHEMICAL SOLUTIONS			Net 30						
318369 JL	JL - BPO - FOOD ITEMS 2023~	725658	8/11/2023	8/11/2023	9/10/2023	ap	smartinjl	Active	2,128.76	in
Vendor #:	021192 STOVER & COMPANY INC			Net 30						
319834 JL	JL - BPO - FOOD ITEMS 2023~	726485	8/25/2023	8/30/2023	9/24/2023	ap	smartinjl	Active	2,380.44	in
Vendor #:	021192 STOVER & COMPANY INC			Net 30						
299995876 JL	JL - BPO - FOOD ITEMS 2023	725482	8/4/2023	8/11/2023	9/3/2023	ap	smartinjl	Active	1,044.33	in
Vendor #:	021495 SYSCO PITTSBURGH LLC			Net 30						
399001829 JL	JL - BPO - FOOD ITEMS 2023	725859	8/11/2023	8/16/2023	9/10/2023	ap	smartinjl	Active	810.00	in
Vendor #:	021495 SYSCO PITTSBURGH LLC			Net 30						
399013462 JL	JL - BPO - FOOD ITEMS 2023	727045	8/25/2023	8/31/2023	9/24/2023	ap	smartinjl	Active	992.77	in
Vendor #:	021495 SYSCO PITTSBURGH LLC			Net 30						
TXBCAMPA-09-2023 JL	BPO - JL - SCREEN & CLEAN (HANDWRIT	727049	8/31/2023	8/31/2023	9/30/2023	ap	smartinjl	Active	221.01	in
Vendor #:	024002 TEXT BEHIND, INC			Net 30						
522118 JL	JL - BPO - KITCHEN SUPPLIES 2023~	725463	8/8/2023	8/11/2023	8/18/2023	ap	smartinjl	Active	465.85	in
Vendor #:	003343 TONY SUNSERI			Due in 10 days						
522120 JL	JL - BPO - PRODUCE 2023	725464	8/8/2023	8/11/2023	8/18/2023	ap	smartinjl	Active	2,288.32	in
Vendor #:	003343 TONY SUNSERI			Due in 10 days						
522179 JL	JL - BPO - KITCHEN SUPPLIES 2023~	725595	8/9/2023	8/15/2023	8/19/2023	ap	smartinjl	Active	109.80	in
Vendor #:	003343 TONY SUNSERI			Due in 10 days						
522928 JL	JL - BPO - KITCHEN SUPPLIES 2023~	725765	8/15/2023	8/17/2023	8/25/2023	ap	smartinjl	Active	367.40	in
Vendor #:	003343 TONY SUNSERI			Due in 10 days						
522929 JL	JL - BPO - PRODUCE 2023	725766	8/15/2023	8/17/2023	8/25/2023	ap	smartinjl	Active	1,794.35	in
Vendor #:	003343 TONY SUNSERI			Due in 10 days						

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
524084 JL	JL - BPO - KITCHEN SUPPLIES 2023~	728324	8/22/2023	8/28/2023	9/1/2023	ap	smartinjl	Active	388.85	in
Vendor #:	003343 TONY SUNSERI			Due in 10 days						
524065 JL	JL - BPO - PRODUCE 2023	728325	8/22/2023	8/28/2023	9/1/2023	ap	smartinjl	Active	1,803.25	in
Vendor #:	003343 TONY SUNSERI			Due in 10 days						
524231 JL	JL - BPO - DRY GOODS~	728641	8/28/2023	8/31/2023	9/7/2023	ap	smartinjl	Active	55.90	in
Vendor #:	003343 TONY SUNSERI			Due in 10 days						
521499 JL	JL - BPO - KITCHEN SUPPLIES 2023~	726843	8/29/2023	8/31/2023	9/8/2023	ap	smartinjl	Active	439.95	in
Vendor #:	003343 TONY SUNSERI			Due in 10 days						
522232 JL	JL - BPO - PRODUCE 2023	726642	8/29/2023	8/31/2023	9/8/2023	ap	smartinjl	Active	1,823.20	in
Vendor #:	003343 TONY SUNSERI			Due in 10 days						
524478 JL	JL - BPO - KITCHEN SUPPLIES 2023~	727046	9/5/2023	9/7/2023	9/15/2023	ap	smartinjl	Active	528.02	in
Vendor #:	003343 TONY SUNSERI			Due in 10 days						
524480 JL	JL - BPO - PRODUCE 2023	727047	9/5/2023	9/7/2023	9/15/2023	ap	smartinjl	Active	2,061.18	in
Vendor #:	003343 TONY SUNSERI			Due in 10 days						
AUG DAIRY JL	JL - BPO - MILK 2023	727048	8/31/2023	8/31/2023	9/30/2023	ap	smartinjl	Active	4,340.98	in
Vendor #:	003090 VALE WOOD FARMS			Net 30						

119 Invoices Totalling 372,498.16

*ENTERED WITH OVER BUDGET

Diana N. Keilman
9/8/23

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: 9/13/2023

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

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

Invoice Date	Due Date	Vendor	Invoice Description	Check #	Check Date	Amount Paid
8/7/23	8/7/23	CAMBRIA COUNTY RESIDENT FUND	WORKER'S PAY 07/30-08/05/2023	17281	8/7/23	462.50
8/9/23	8/9/23	WALMART	NAIL CLIPPERS/ RAQUET BALLS	17282	8/9/23	46.31
8/9/23	8/9/23	EBENSBURG POSTMASTER	INMATE PROPERTY	17283	8/9/23	65.96
8/9/23	8/9/23	P.P.C.A.	PRISON CHAPLAINS TRAINING	17285	8/9/23	328.00
8/10/23	8/10/23	EBENSBURG POSTMASTER	NEXT DAY MAIL	17300	8/10/23	28.75
8/7/23	9/6/203	PREMIER BIOTECH	12 PANEL DRUG TESTS	17301	8/11/23	788.00
8/14/23	8/14/23	CAMBRIA COUNTY RESIDENT FUND	WORKER'S PAY 08/06-08/12/2023	17302	8/14/23	342.50
8/11/23	9/11/23	CHARM-TEX	TAMPONS	17303	8/15/23	614.50
8/3/23	8/26/23	COMCAST	CABLE	17304	8/15/23	426.76
8/16/23	8/17/23	EBENSBURG POSTMASTER	INMATE PROPERTY	17305	8/16/23	94.80
8/18/23	8/18/23	EBENSBURG POSTMASTER	INMATE PROPERTY	17306	8/18/23	148.00
8/21/23	8/21/23	CAMBRIA COUNTY RESIDENT FUND	WORKER'S PAY 08/13-08/19/2023	17307	8/21/23	387.50
8/23/23	8/23/23	EBENSBURG POSTMASTER	INMATE PROPERTY	17308	8/23/23	89.95
8/24/23	8/24/23	BRITTANI RANKIN	INMATE HAIRCUTS	17309	8/24/23	268.00

Invoice Date	Due Date	Vendor	Invoice Description	Check #	Check Date	Amount Paid
8/28/23	9/13/23	FNB COMMERCIAL CREDIT CARD	TONER, QUICKBOOKS, CCAPA REGISTRATION, IP PHONES	17310	8/28/23	726.86
8/28/23	8/28/23	CAMBRIA COUNTY RESIDENT FUND	WORKER'S PAY 08/20-08/26/2023	17311	8/28/23	304.00
9/1/23	9/1/203	EBENSBURG POSTMASTER	INMATE PROPERTY	17312	9/1/23	44.25
9/1/23	9/30/23	STAPLES	10 CASES OF PAPER	17313	9/1/23	414.90
9/5/23	9/5/23	CAMBRIA COUNTY RESIDENT FUND	WORKER'S PAY 08/27-9/2/2023	17314	9/5/23	385.50
9/6/23	9/6/23	EBENSBURG POSTMASTER	INMATE PROPERTY	17315	9/6/23	148.54
9/8/23	9/8/23	BRITTANI RANKIN	INMATE HAIRCUTS	17316	9/8/23	237.00

\$ 6,352.58

Prison Approval

Approved For Payment

[Handwritten Signature]

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: 9/13/2023

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

RE: CANTEEN FUND BILLS TO BE PAID
SEPTEMBER 2023

Invoice Date	Vendor	Invoice Description	Invoice Due Date	Amount Due
8/3/23	KEEFE COMMISSARY	CREDIT MEMO	8/3/23	(24.31)
8/16/23	CHARM-TEX	RAZOR, SINGLE BLADE	9/16/23	109.00
8/8/23	KEEFE COMMISSARY		9/8/23	5,673.44
7/28/23	KEEFE COMMISSARY	CREDIT MEMO	7/28/23	(40.88)
8/1/23	KEEFE COMMISSARY		8/31/23	4,967.13
8/21/23	KEEFE COMMISSARY	JULY INMATE VENDING	9/21/23	17,890.16
8/22/23	CAMTRAN	BUS TOKENS	9/22/23	350.00
8/24/23	CHARM-TEX	RAZORS, BOXERS, TAMPONS	9/24/23	1,423.00
8/31/23	PSI SERVICES LLC	HISSET TEST FEES	9/30/23	105.00
8/31/23	MATTHEW BENDER	LEXIS NEXIS	9/27/23	540.00
8/17/23	KEEFE COMMISSARY	CREDIT MEMO	8/17/23	(26.63)
8/22/23	KEEFE COMMISSARY		9/21/23	5,025.50
8/23/23	KEEFE COMMISSARY		9/28/23	3,474.18
8/21/23	KEEFE COMMISSARY	CREDIT MEMO	8/21/23	(136.54)
9/5/23	CHARM-TEX	BOXERS	10/5/23	492.50
8/25/23	KEEFE COMMISSARY	CREDIT MEMO	8/25/23	(187.40)
9/6/23	CHARM-TEX	FLAT SHEETS	10/6/23	916.32
9/7/23	KEEFE COMMISSARY	CREDIT MEMO	9/7/23	(56.85)
9/3/23	COMCAST	CABLE	9/26/23	426.76

Prison Approval

George R. Ryan

Approved For Payment

Inspectors

\$ 40,920.38

Christian M. Smith
Warden

Craig J. Destavish
First Deputy Warden

George A. Rozum
Second Deputy Warden



Cambria County Prison
425 Manor Drive, Ebensburg, PA 15931
(814) 472-7330, Fax (814) 472-1367

TO: Cambria County Prison Board
FROM: Warden Christian Smith
DATE: 9-13-23
RE: September 2023 Prison Board Report

PERSONNEL:

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

- Luke Wachs – remove from full time Corrections Officer I effective 8-26-23
- Dana Shultz – remove from full time Corrections Officer I effective 8-28-23
- Youssef El-Shawarby - remove from full time Corrections Officer I effective 8-28-23
- Dianne Bowman – hire as full time Corrections Officer I effective 9-18-23

Hire as full time Corrections Officer I effective September 18th, 2023:

- | | |
|------------------|-----------------|
| John Bennett | Thomas Hagerman |
| Russell Smith | Derick Kurtz |
| Blake Pellegrino | Ivan Heresco |
| John Lacko | Robert Maticic |
| Diana Bowman | Matteson Speed |
| Brock Shirk | |

Hire as per diem Corrections Officers effective September 18th, 2023

- | | |
|----------------|--------------|
| David Stephens | Kyle Brawley |
| Ty Emerson | |

OPERATIONS:

MAJOR MAINTENANCE / FACILITIES UPDATES:

Kronos Time Keeping Software – There have been 4 meetings since last month and the software build is almost complete. It is currently in beta-mode and is anticipated go live in October.

Roof-Top Kitchen exhaust system –Update: we are still waiting on the manufacturer to review and approve the credit application and the emergency repair approval will be presented at the next commissioners meeting.

Water Heater – Update: Water heater was installed the week of August 14th.

Body Scanner - The annual updates and service on our inmate body scanner were completed on 9/11. We are scheduled to undergo our radiation audit on the unit on 9/26.

ANNUAL TRAINING:

An estimated 75% of staff members have completed their required annual training. As mentioned at a previous board meeting, some of the training was completed digitally while on shift. This has allowed us to reduce the actual classroom training to 1 day per staff member and eliminated approximately 80 overtime shifts that would have needed filled if all training would have been conducted in the traditional classroom setting. The remainder of the training is expected to finish up within the next month.

GTL UPDATE:

Earlier this year, a renewal agreement with GTL was signed to update our inmate tablets and prison phone software. Our kickoff meeting was held on August 8th. Our anticipated installation timeline has a start date of September 14th and a "go-live" date of November 14th.

Cambria County Prison

Statistical housing Report – August 2023

Total Population

August 31, 2023	439
Cambria County Inmates	321

Average Daily Population

August 31, 2023	391
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Housing Revenue for August 2023:

Washington County Juvenile	\$ 3,450.00
Berks County Juvenile	\$ 4,200.00
U. S. Marshal Service	<u>\$321,885.00</u>
	\$329,535.00

Housing Revenue Year to Date:

	\$ 3,450.00
	\$ 4,200.00
	<u>\$1,883,132.00</u>
	\$1,890,782.00

Inmate Statistical Data for May 2023:

Number of Commitments	165
Number of Releases	137
Number for Court, Hearings, etc.	59
Furloughs	61

Year to Date Revenue as of August 2023:	\$ 1,890,782.00
Year to Date Revenue as of August 2022:	\$ 1,691,355.00

Cambria County Prison

Statistical housing Report – July 2023

REVISED 9-11-23

Total Population

July 31, 2023	411
Cambria County Inmates	300

Average Daily Population

July 31, 2023	412
---------------	-----

Housing Revenue for July 2023:

Housing Revenue Year to Date:

U. S. Marshal Service	<u>317,745.00</u>	<u>\$1,561,247.00</u>	
	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
CORRECTED:	\$1,498,385.00

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

Date: September 8, 2023

Completed by: Jeff Callihan

During the month of August we continued working on basic food service practices and the day to day duties with the female inmate work force. We also worked with a crew of male inmate workers for a few days while the female unit was on quarantine due to Covid.

I also continued working with Joe Medvan from the Nutrition Group on the new menu as well as looking for 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 \$1.4061 for a total food cost of \$55,592.12. This was an increase of \$0.0038 from the month of July.

UP-COMING MONTHS

During the month of September 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. We will be train new inmate workers as we looking at turnover of inmate workers in the food service due to a few scheduled releases. We will be starting a new menu which will have us working on a new production schedule.

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

Jeff Callihan



Cambria County Prison Food Service Director

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

Date: September 7, 2023

Completed by: Jeff Callihan

Actual Inmates Served	<u>Breakfast</u>	<u>10,436</u>
Actual Inmates Served	<u>Lunch</u>	<u>9,960</u>
Actual Inmates Served	<u>Dinner</u>	<u>10,431</u>

Monthly totals

Actual Total Inmate In-house Meals Prepared	<u>36,715</u>
Total Special Meals	<u>4,565</u>
Intake (Includes Programs)	<u>207</u>
Kitchen Workers 12 X 3 meals X 31	<u>1,116</u>
Staff	<u>2,360</u>
Administration	<u>460</u>
Staff Trainees	<u>0</u>
School Tours Lunches	<u>0</u>
Total In-house made Meals Served	<u>39,535</u>
Total Monthly Cost for all Food Items	<u>\$52,371.26 / 1.3246</u>
Total Monthly Cost for all Paper Items	<u>\$2,828.66 / 0.0715</u>
Total Monthly Cost for all Cleaning Items	<u>\$392.20 / .0099</u>
Total Monthly Cost for all Government Commodities	<u>\$ 0.00/0.0000</u>
Total Monthly Cost per In-house Meal Served	<u>\$55,592.12 / 1.4061</u>



Facility: 022 - CCP - CAMBRIA COUNTY PRISON

Statistical Summary Report

Year 2021

Rev A

FACILITY STATISTICS	FACILITY STATISTICS												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Monthly ADP	322	331	350	371	367	369	372	381					358
Deaths	0	0	1	0	1	0	0	0					2
Total # of Patients in the Hospital	6	2	2	5	3	3	4	9					34
Total # Patient Days	18	4	8	18	10	6	17	15					96
# of Intake Screenings	108	166	142	139	139	146	132	146					1118
# of Grievances	7	9	5	8	20	11	10	9					79
# of Founded Grievances	0	0	0	0	0	0	0	0					0
# of Adverse Patient Occurrences	19	16	16	26	15	17	27	22					158
# of Patients Detoxed	64	92	81	41	60	71	43	48					500
# of Patients Detoxed Opiate (Clonidine / Vistaril)	35	51	44	31	25	30	24	25					265
# of Patients Detoxed Subutex / Suboxone	0	0	0	11	10	19	17	15					72
# of Patients on Subutex / Suboxone	0	0	0	0	0	0	1	0					1
# of Patients on Subutex Rapid Taper	0	0	1	6	6	4	8	8					33
# of Patients Receiving Methadone	0	0	1	1	0	1	1	1					7
# of Patients Given Vivitrol	0	2	1	1	0	1	1	1					11
# of Patients Detoxed ETOH	10	15	13	13	19	22	9	12					113
# of Patients Detoxed Benzodiazepines	19	26	24	31	16	19	12	5					152
# of Patients on Restraints	1	0	0	1	2	0	0	1					5
# of Shifts involving Restraints	1	0	0	1	3	0	0	1					6
# of Medical Transports	44	30	26	35	26	28	32	46					267
# of Infirmary/Medical Housing Admissions	3	5	2	1	2	0	2	2					17
# of Vivitrol Doses Given	0	2	1	1	1	1	1	1					8
# of Narcan Doses Given	0	0	0	0	0	0	1	1					2
In-House Surgeries	0	0	0	0	0	0	0	0					0
In-House EKG's	48	21	24	9	8	11	11	6					138
In-House X-Ray's	28	19	23	20	29	23	26	38					206



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	1	2	0	3	1	0					7
Dermatology	0	0	0	0	0	0	0	0					0
Dialysis	0	0	0	0	0	0	0	0					0
ENT	0	2	1	1	0	1	0	1					6
Emergency Room	13	6	11	12	13	9	12	15					91
Ambulance Trips	5	2	9	8	5	3	8	11					51
Gastroenterology	1	1	1	1	0	0	2	5					11
General Medicine	0	0	0	0	0	0	0	0					0
General Surgery	1	1	1	0	0	0	0	0					3
Gynecology	0	0	0	0	0	0	0	0					0
Hematology	0	0	0	0	0	0	0	0					0
Methadone	0	0	0	0	0	0	0	0					0
Neurology	0	1	0	1	1	0	0	2					5
Neurosurgery	0	0	0	0	0	0	2	0					2
Obstetrics	1	1	2	4	3	2	1	3					17
Oncology	0	0	0	0	0	0	0	0					0
Ophthalmology	10	7	3	8	5	4	4	8					49
Orthopedics	9	4	3	8	1	4	3	4					36
Physical Therapy	0	0	0	1	1	0	2	2					6
Plastic Surgery	4	2	0	2	5	3	1	2					19
Podiatry	0	0	0	0	0	1	1	1					3
Proctology	0	0	0	0	0	0	0	0					0
Psychiatry	0	0	0	0	0	0	0	0					0
Surgery Performed	0	1	2	1	0	0	2	3					9
Thoracic Surgery	0	0	0	0	0	0	0	0					0
Urology	0	0	0	0	0	2	2	1					5
Outside X-Rays (CT, MRI, etc.)	7	2	9	4	2	3	4	5					36
Wound Clinic	0	2	1	0	0	0	0	1					4
Diagnostic Test (outside)	2	0	0	0	4	2	0	0					8
Other Trips / Outside Consults	4	2	2	2	1	1	2	1					15
# of Missed Appointments (in-house)	0	0	0	0	0	0	0	0					0
# of Missed Appointments (outside facility)	9	8	4	3	1	1	0	2					28
Total Outside Consultations	57	34	46	55	41	38	47	65	0	0	0	0	383



Facility: 022 - CCP - CAMBRIA COUNTY PRISON

Statistical Summary Report

Year 2021

Rev A

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
MEDICAL - SICK CALLS													
MD Sick Call	62	31	31	40	48	42	38	42					334
NP/PA Sick Call	140	140	175	134	103	73	65	113					943
MD/PAC/CRNP Sick Call	202	171	206	174	151	115	103	155	0	0	0	0	1277
Nurse Sick Call	279	261	307	267	253	302	291	69					2029
MD Physicals	2	1	1	1	5	65	12	4					91
NP/PA Physicals	45	49	68	48	43	33	31	68					385
Nursing Physicals	27	80	38	22	28	29	36	20					280
Annual Physicals	6	17	2	4	3	3	2	3					40
MENTAL HEALTH													
Psychiatrist / Groups Seen	0	0	0	0	0	0	0	0					0
Psychiatrist / Individuals Seen	129	108	85	101	123	103	104	118					871
Psychologist Groups	0	0	0	0	0	0	0	0					0
Psychologist / Individuals Seen	0	0	0	0	0	0	0	0					0
M.H. Worker Groups	0	0	0	0	0	0	0	0					0
M.H. Worker / Individuals Seen	279	269	292	270	375	314	285	324					2408
# of Involuntary M.H. Commitments	0	1	1	1	0	0	0	0					3
# of Patients Waiting Transfer to State Hospital	1	0	0	0	0	0	0	0					1
# of Patients w/Involuntary Med/Tx Orders	0	0	0	0	0	0	0	0					0
# of Patients on Suicide Watch	42	62	45	18	33	38	59	56					353
# of Attempted Suicides	0	0	0	0	1	0	0	0					1
# of Completed Suicides	0	0	0	0	0	0	0	0					0
# of Patients on MH Scale as Category - A	69	86	87	81	97	106	119	117					762
% of Patients on MH Scale as Category - A	21.4%	26.0%	24.9%	21.8%	26.4%	28.7%	32.0%	30.7%	0.0%	0.0%	0.0%	0.0%	26.5%
# of Patients on MH Scale as Category - B	46	48	52	52	70	68	61	68					465
% of Patients on MH Scale as Category - B	14.3%	14.5%	14.9%	14.0%	19.1%	18.4%	16.4%	17.8%	0.0%	0.0%	0.0%	0.0%	16.2%
# of Patients on MH Scale as Category - C	251	269	280	256	261	248	253	262					2080
% of Patients on MH Scale as Category - C	78.0%	81.3%	80.0%	69.0%	71.1%	67.2%	68.0%	68.8%	0.0%	0.0%	0.0%	0.0%	72.9%
# of Patients on MH Scale as Category - D	33	32	38	37	45	39	20	22					266
% of Patients on MH Scale as Category - D	10.2%	9.7%	10.9%	10.0%	12.3%	10.6%	5.4%	5.8%	0.0%	0.0%	0.0%	0.0%	9.3%



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DENTAL													
Extractions	17	28	21	15	20	20	17	8					146
Fillings	2	0	0	0	0	3	3	0					8
Exams	21	17	13	10	22	26	33	18					160
Other	0	0	0	0	0	0	0	0					0
Total Patients Seen by Dentist	21	17	8	24	43	43	37	26					219
Patients seen by Oral Surgeon	0	0	0	0	0	0	0	0					0
# of Annual Dental Exams	5	1		0	8	0	0	6					20
PHARMACY													
# of patients on Psych Meds	88	86	84	87	90	89	95	94					713
% ADP on Psych Meds	27.3%	26.0%	24.0%	23.5%	24.5%	24.1%	25.5%	24.7%	0.0%	0.0%	0.0%	0.0%	25.0%
# of patients on Medical Meds	139	147	152	155	160	162	175	188					1278
% ADP on Medical Meds	43.2%	44.4%	43.4%	41.8%	43.6%	43.9%	47.0%	49.3%	0.0%	0.0%	0.0%	0.0%	44.6%
# of patients on HIV Meds	2	1	2	1	2	2	2	2					14
% ADP on HIV Meds	0.6%	0.3%	0.6%	0.3%	0.5%	0.5%	0.5%	0.5%	0.0%	0.0%	0.0%	0.0%	0.5%
# of patients on OTC Meds	100	101	99	102	110	115	125	125					877
% of ADP on OTC Meds	31.1%	30.5%	28.3%	27.5%	30.0%	31.2%	33.6%	32.8%	0.0%	0.0%	0.0%	0.0%	30.6%



Facility: 022 - CCP - CAMBRIA COUNTY PRISON

Statistical Summary Report

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Rev A

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DISEASE CASES													
HIV Test Done	9	24	10	8	10	2	6	3					72
HIV Cases	0	0	0	0	0	0	0	0					0
AIDS Cases	0	0	0	0	0	0	0	0					0
Hepatitis Cases	0	0	0	0	0	0	0	0					0
Syphilis Cases	0	0	0	1	0	0	0	0					1
Gonorrhea Cases	0	0	0	1	0	0	0	0					1
# of Pregnant Females (avg)	1	1	4	4	4	2	3	3					3
# of Miscarriages	0	0	0	1	0	0	0	0					1
# of Abortions	0	0	0	0	0	0	0	0					0
# of Deliveries	0	0	0	0	0	0	0	0					0
# of patients isolated to rule out MRSA	1	0	0	0	0	0	1	2					5
# of confirmed MRSA cases	1	0	0	0	0	0	0	2					4
TB Treatment	0	0	0	0	0	0	0	0					0
PPD Test	157	207	149	186	189	151	157	145					1341
(+) PPD's	10	12		0	0	0	0	0					22
RPR Test	4	1	2	1	0	0	0	0					8
COVID-19 # of Lab PCR Test Performed	0	0	0	0	0	0	0	0					0
COVID-19 # of Antigen Rapid Test Performed	186	290	244	133	140	118	120	132					1363
COVID-19 # of Igh (Antibody) Test Performed	0	0	0	0	0	0	0	0					0
COVID-19 Total Positive	6	5	0	0	0	0	0	1					12
COVID-19 Total Positive %	3.2%	1.7%	0.0%	0.0%	0.0%	0.0%	0.0%	0.8%					0.9%
COVID-19 Total Negative	180	285	244	133	140	118	120	132					1352
COVID-19 Total Negative %	96.8%	98.3%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%					99.2%
COVID-19 # of Vaccinations Administered	0	0	0	0	0	0	0	0					0
COVID-19 # of Serious Adverse Reactions to Vac	0	0	0	0	0	0	0	0					0
CHRONIC CARE													
# of Chronic Care Asthma/COPD/Pulmonary	12	13	6	8	6	6	6	7					64
# of Chronic Care Diabetes/Endocrine	8	9	5	2	3	2	3	3					35
# of Chronic Care HIV/AIDS/Hep. C	20	13	8	8	8	0	6	5					68
# of Chronic Care Hypertension/Cardio	19	19	15	16	17	7	20	13					126
# of Chronic Care OB/GYN/Pregnant	0	0	5	1	3	0	1	3					13
# of Chronic Care Seizure/Neurology	4	8	3	4	3	3	3	3					31

Christian M. Smith
Warden

Craig J. Descavish
First Deputy Warden

George A. Rozum
Second Deputy Warden



Cambria County Prison
425 Manor Drive, Ebensburg, PA 15931
(814) 472-7330, Fax (814) 472-1367

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

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

Officer Jamie Proudfit completed 8 hours training on Floor Control operations.

Officer William Irvin completed 8 hours training on Prison Laundry operations.

Officer Brian Duman completed 32 hours training on Prison Kitchen operations.

Chaplain Art Bucceri completed the annual training conference of the PA Chaplain's Association at Carlisle, PA.

30 staff members completed electronic training modules on Prison Rape Elimination Act and Use of Force.

45 staff members completed in-person annual training.

Basic Training Academy #23-04 graduated August 18, 2023, there are two Cambria County cadets in the program.

Recruitment: Participated in a job fair at Cambria County Human Resources Office- received several applications from this event.