

PRISON BOARD
April 9, 2025
10:30 AM

- A. Pledge of Allegiance
- B. Call to Order
- C. Public Comment
- D. Approval of the Minutes of March 12, 2025
- E. Notice of Executive Session – April 7, 2025
- F. Presentation and Approval of Invoices
- G. 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:

Edward Cernic, Jr., Controller
Thomas C. Chernisky, Commissioner
Linda Rovder Fleming, President Judge
Scott W. Hunt, President Commissioner
Gregory J. Neugebauer, District Attorney
Keith Rager, Commissioner
Don Robertson, Sheriff

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: 4/9/25

FROM: Ed Cernic, Jr., Controller
Don Robertson, President

RE: Prison Bills Paid After
Meeting in Mar 2024

Check #	Date		Vendor	Amount Pd
562641	3/21/2025	9661	Retirement Fund	32,505.81
563034	4/4/2025	9661	Retirement Fund	34,669.33
	to be paid	19166	UPMC Health Plan & Dental	46,548.30
	to be paid	19166	UPMC Health Plan & Dental	47,991.14
561921	2/14/2025	19067	Symetra Life Insurance	633.64
There were 2 months of Symetra paid on this date with same check number as last month				
562725	3/21/2025	1556	Mainline	205.56
562726	3/21/2025	22257	William Hoak	850.00
562727	3/21/2025	10785	Wells Fargo	445.30
7135-7136	3/21/2025	2595	FNB (Visa)	11.93
562917	3/28/2025	66	Ebensburg Borough	33,029.30
562918	3/28/2025	342	Elite Outdoor Services	5,585.00
562919	3/28/2025	237	Penelec	27,912.91
7250	3/28/2025	281	Ricoh	703.91
7251	3/28/2025	26483	United Energy	1,544.25
7252	3/28/2025	30030	Kyle Brawley	35.00
563117	4/4/2025	17292	Phoenix Workplace Health	564.00

TOTAL 233,235.38

County of Cambria

VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	GROUP	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22 Allegheeny Supply & Maintenance Co Inc.										
410399 JL	2510160	03/27/2025	smj125		2,162.15		04/26/2025	INV APP	Dishwa	
18981 AMAZON.COM LLC										
14QR-3Q4N-VLGP JL	2510700	03/19/2025	smj125		299.95		04/18/2025	INV APP	Toner	
14W7-C60F-G9TV JL	2510574	03/12/2025	smj125		394.95		04/11/2025	INV APP	Specim	
19C4-T477-DVL3 JL	2510695	03/27/2025	smj125		208.16		04/26/2025	INV APP	ITEM:	
1QLL-QWVD-64DN JL	2510593	03/17/2025	smj125		93.90		04/16/2025	INV APP	ITEM:	
1X6C-D699-FYR4 JL	2510542	03/07/2025	smj125		299.95		04/06/2025	INV APP	Toner	
4425 APPLIED INDUSTRIAL TECH										
7031651990 JL	2510197	03/05/2025	smj125		329.94		04/04/2025	INV APP	Mainte	
4162 CAMBRIA CO PRISON CANTEN FUND										
3/16-3/22/25 JL		03/25/2025	smj125		429.50		03/26/2025	INV APP	Worker	
3/2-3/8/25 JL		03/10/2025	smj125		416.00		03/11/2025	INV APP	Worker	
3/23-3/29/25 JL		03/31/2025	smj125		433.00		04/01/2025	INV APP	Worker	
3/9-3/15/25 JL		03/17/2025	smj125		421.00		03/18/2025	INV APP	Worker	
23868 METROPOLITAN FOODS, INC										
509026 JL	2510192	03/19/2025	smj125		3,048.96		04/18/2025	INV APP	Food I	
509027 JL	2510192	03/19/2025	smj125		215.40		04/18/2025	INV APP	Food I	
529311 JL	2510192	04/02/2025	smj125		2,226.28		05/02/2025	INV APP	Food I	
26331 ENVIRO MANAGEMENT GROUP, LLC										
200995 Mar JL	2510244	03/24/2025	smj125		325.00		04/23/2025	INV APP	Pest C	
14352 FEDORA INTERTECH, LLC										
SRVCE00208410 JL	2510234	03/25/2025	smj125		10,123.21		04/24/2025	INV APP	Extend	
30424 Gallitzin Sportsmen's Association										
XXX JL	2510785	03/16/2025	smj125		500.00		04/15/2025	INV APP	Renta1	
23380 GTT COMMUNICATIONS, INC										
10431104 Apr JL		04/01/2025	smj125		136.03		04/02/2025	INV APP	Acct #	
241 W.W. Grainger, Inc.										
9419298501 JL	2510491	02/25/2025	smj125		1,599.64		03/27/2025	INV APP	Tools	
9442627957 JL	2510214	03/18/2025	smj125		28.94		04/17/2025	INV APP	Mainte	

County of Cambria

VENDOR INVOICE LIST

INVOICE #	P.O. #	INV DATE	GROUP	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1032 RENTOKIL NORTH AMERICA, INC										
74430265	Mar JL	2510243	03/11/2025	smj125	1,628.58			04/10/2025	INV APP	Biorem
4426 JANITORS SUPPLY INC										
092439	JL	2510209	03/07/2025	smj125	2,506.73			04/06/2025	INV APP	Mainte
092439-01	JL	2510209	03/11/2025	smj125	141.94			04/10/2025	INV APP	Mainte
30024 K&O Factory Service, Inc										
0457526	JL	2510651	03/18/2025	smj125	1,080.34			04/17/2025	INV APP	Termin
0457527	JL	2510650	03/18/2025	smj125	294.00			04/17/2025	INV APP	Tit S
318 LONG BARN, INC.										
356781	JL	2510207	03/05/2025	smj125	127.95			04/04/2025	INV APP	Mainte
357519	JL	2510207	03/11/2025	smj125	141.00			04/10/2025	INV APP	Mainte
358004	JL	2510207	03/13/2025	smj125	41.50			04/12/2025	INV APP	Mainte
358735	JL	2510207	03/18/2025	smj125	39.60			04/17/2025	INV APP	Mainte
359253	JL	2510207	03/21/2025	smj125	34.60			04/20/2025	INV APP	Mainte
359571	JL	2510207	03/24/2025	smj125	50.80			04/23/2025	INV APP	Mainte
360935	JL	2510207	04/01/2025	smj125	58.80			05/01/2025	INV APP	Mainte
18253 NATIONAL FOOD GROUP INC										
IN0929504	JL	2510227	03/26/2025	smj125	1,923.82			04/25/2025	INV APP	Food I
12733 NORTH EASTERN UNIFORMS & EQUIPMENT, INC										
67949	JL	2510225	03/05/2025	smj125	3,643.35			04/04/2025	INV APP	Unifor
68024	JL	2510781	03/14/2025	smj125	299.54			04/13/2025	INV APP	Intern
68025	JL	2510225	03/14/2025	smj125	74.00			04/13/2025	INV APP	Unifor
1399 NUTRITION INC										
19789	Mar JL	2510236	03/15/2025	smj125	2,567.50			03/16/2025	INV APP	Consul
7441 PAC INDUSTRIES INC										
3014188-IN	JL	2510782	03/27/2025	smj125	708.00			03/28/2025	INV APP	Servic
25623 PERFORMANCE FOOD GROUPS INC										
224819	JL	2510233	03/12/2025	smj125	8,461.28			04/11/2025	INV APP	Food I
236120	JL	2510233	03/19/2025	smj125	6,707.80			04/18/2025	INV APP	Food I
239728	JL	2510233	03/26/2025	smj125	7,437.26			04/25/2025	INV APP	Food I
247281	JL	2510233	04/02/2025	smj125	7,126.16			05/02/2025	INV APP	Food I

County of Cambria

VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	GROUP	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	SYS	DESCR
1012 PRIME CARE MEDICAL										
55624 JL	2510221	02/20/2025	smj125		1,947.75		03/22/2025	INV APP	Catast	
55625 JL	2510221	02/20/2025	smj125		854.42		03/22/2025	INV APP	Catast	
55626 JL	2510221	02/20/2025	smj125		462.62		03/22/2025	INV APP	Catast	
55627 JL	2510221	02/20/2025	smj125		322.79		03/22/2025	INV APP	Catast	
55681 JL	2510221	03/21/2025	smj125		688.41		04/20/2025	INV APP	Catast	
56029 JL	2510221	03/24/2025	smj125		48.53		04/23/2025	INV APP	Catast	
56030 JL	2510221	03/24/2025	smj125		382.28		04/23/2025	INV APP	Catast	
56089 May JL	2510270	04/01/2025	smj125		212,754.88		05/01/2025	INV APP	PCM Po	
17818 PRO DISPOSAL										
265276 Apr JL	2510318	04/01/2025	smj125		776.11		04/02/2025	INV APP	Trash	
4418 R E MICHEL COMPANY INC										
314274253 JL	2510283	03/17/2025	smj125		470.88		04/16/2025	INV APP	Misc.	
1116 ENVIROSYSTEMS TECH CORP										
4924 JL	2510776	03/25/2025	smj125		671.92		04/24/2025	INV APP	Amps	
4972 JL	2510794	04/02/2025	smj125		15.92		05/02/2025	INV APP	IDE 30	
23176 MULTI-FLOW INDUSTRIES LLC										
654318 JL	2510289	03/25/2025	smj125		424.56		04/24/2025	INV APP	Coffee	
3188 Staples Contract & Commercial Inc										
6028089356 JL	2510772	03/31/2025	smj125		168.58		04/30/2025	INV APP	8-Tab	
6028089358 JL	2510773	03/31/2025	smj125		80.40		04/30/2025	INV APP	#5-1/2	
6028089360 JL	2510771	03/31/2025	smj125		70.02		04/30/2025	INV APP	Eraser	
6028089363 JL	2510770	03/31/2025	smj125		394.90		04/30/2025	INV APP	Paper	
6028089364 JL	2510777	03/31/2025	smj125		83.04		04/30/2025	INV APP	Dymo 6	
21192 STOVER & COMPANY INC										
375997 JL	2510271	03/12/2025	smj125		1,707.20		04/11/2025	INV APP	Food I	
377483 JL	2510271	03/24/2025	smj125		1,543.04		04/23/2025	INV APP	Food I	
21495 SYSCO PITTSBURGH LLC										
399566929 JL	2510284	03/12/2025	smj125		812.67		04/11/2025	INV APP	Food I	
399587165 JL	2510284	04/02/2025	smj125		538.30		05/02/2025	INV APP	Food I	
3343 WHOLESALE FOOD DISTRIBUTORS INC										

County of Cambria

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	GROUP	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	SIS DESCR
542703 JL	2510285	03/11/2025	smj125		579.87		03/21/2025	INV	APP Kitche
542705 JL	2510286	03/11/2025	smj125		2,239.19		03/21/2025	INV	APP Produc
543149 JL	2510285	03/18/2025	smj125		448.33		03/28/2025	INV	APP Kitche
543150 JL	2510286	03/18/2025	smj125		1,881.52		03/28/2025	INV	APP Produc
543189 JL	2510286	03/18/2025	smj125		79.80		03/28/2025	INV	APP Produc
543375 JL	2510285	04/01/2025	smj125		568.69		04/11/2025	INV	APP Kitche
543376 JL	2510286	04/01/2025	smj125		1,571.90		04/11/2025	INV	APP Produc
543442 JL	2510285	03/25/2025	smj125		464.69		04/04/2025	INV	APP Kitche
543443 JL	2510286	03/25/2025	smj125		2,065.19		04/04/2025	INV	APP Produc
543736 JL	2510285	04/02/2025	smj125		53.90		04/12/2025	INV	APP Kitche
3090 High View Inc.									
Mar 25 Dairy JL	2510292	03/31/2025	smj125		3,807.68		04/30/2025	INV	APP Food I

** END OF REPORT - Generated by Sally Martin **

Alex M Johnson

306,534.87
 1,582.47
308,117.34
 Peoples



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: 4/4/2025

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

RE: CANTEEN FUND BILLS TO BE PAID
APRIL 2025

Invoice Date	Vendor	Invoice Description	Invoice Due Date	Amount Due
2/28/25	CAMTRAN	CAR WASH FEB 2025	2/28/25	12.00
2/28/25	CAMTRAN	FUEL FEB 2025	2/28/25	417.42
2/27/25	LEXISNEXIS	(MATTHEW BENDER CO)	2/27/25	153.24
3/13/25	KEEFE COMMISSARY		3/13/25	(27.26)
3/13/25	KEEFE COMMISSARY		3/13/25	(9.72)
3/18/25	KEEFE COMMISSARY		3/18/25	3,945.84
3/20/25	KEEFE COMMISSARY	INMATE VENDING	3/20/25	15,619.40
3/25/25	KEEFE COMMISSARY		3/25/25	3,068.07
7/7/25	KEEFE COMMISSARY		1/7/25	2,786.96
3/11/25	KEEFE COMMISSARY		3/11/25	3,836.84
3/27/25	KEEFE COMMISSARY		3/27/25	(40.39)
3/31/25	LEXISNEXIS	MAR 2025 (RELX INC)	3/31/25	540.00
4/1/25	KEEFE COMMISSARY		4/1/25	3,635.73
3/31/25	PSI	HISSET TEST FEES	4/30/25	30.00

\$ 33,968.13

Prison Approval

Approved For Payment

Inspectors

BALANCE AS 4/3/2025

OUTSTANDING CHECKS FROM PREVIOUS APPROVED MEETINGS

BALANCE AFTER ALL BILLS PAID

\$ 115,434.01

\$ 33,968.13

\$ 81,465.88



Craig Descavish
1st Deputy Warden

George Rozum
2nd Deputy Warden

Cambria County Prison

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

To: CAMBRIA COUNTY PRISON BOARD

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

DATE: 4/4/2025

RE: CANTEEN FUND BILLS PAID AFTER
MEETING IN APRIL 2025 BUT
NOT YET APPROVED

Invoice Date	Due Date	Vendor	Invoice Description	Check #	Check Date	Amount Paid
3/5/25	3/5/25	EBENSBURG POSTMASTER	INMATES PROPERTY	17779	3/5/25	78.15
3/10/25	3/10/25	CAMBRIA COUNTY PRISON RESIDENT FUND	WORKERS PAY 03/02/25 TO 03/08/25	17781	3/10/25	416.00
3/12/25	3/12/25	EBENSBURG POSTMASTER	INMATES PROPERTY	17782	3/12/25	60.35
3/12/25	3/12/25	EBENSBURG POSTMASTER	PRIORITY EXPRESS	17783	3/12/25	32.45
3/17/25	3/17/25	CAMBRIA COUNTY PRISON RESIDENT FUND	WORKERS PAY 03/09/25 TO 03/15/25	17784	3/17/25	421.00
3/17/25	3/17/25	COMCAST	CABLE	17785	3/17/25	447.26
3/17/25	3/17/25	IUP	SPRING CAREER FAIR 2025	17786	3/17/25	200.00
3/17/25	3/17/25	MOUNT ALOYSIUS	SPRING CAREER FAIR 2025	17787	3/17/25	60.00
3/17/25	3/17/25	JARI	SPRING CAREER FAIR 2025	17788	3/17/25	100.00
3/24/25	3/24/25	EBENSBURG POSTMASTER	INMATES PROPERTY	17789	3/24/25	48.00
3/20/25	3/20/25	BRITTANI RANKIN	BARBER SERVICES	17791	3/20/25	337.00
3/25/25	3/25/25	CAMBRIA COUNTY PRISON RESIDENT FUND	WORKERS PAY 03/16/25 TO 03/22/25	17792	3/25/25	429.50
3/26/25	3/28/25	EBENSBURG POSTMASTER	INMATES PROPERTY	17803	3/26/25	50.25
3/31/25	3/31/25	CAMBRIA COUNTY PRISON RESIDENT FUND	WORKERS PAY 03/23/25 TO 03/29/25	17805	3/31/25	433.00

\$ 3,112.96

Prison Approval

Approved For Payment

Inspectors



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

TO: Cambria County Prison Board
FROM: Craig J. Descavish, Interim Warden
DATE: April 9, 2025
RE: April 2025 Prison Board Report

EXECUTIVE SESSION:

I request an executive session to discuss personnel and security matters.

PERSONNEL:

DeVonte Jordan-remove from Per-Diem Corrections Officer effective 3/12/25
Joshua Fultz-remove from full-time Corrections Officer effective 3/14/25
Alexander Short-remove from full-time Corrections Officer effective 3/20/25
Derek Makin-remove from full-time Corrections Officer effective 3/22/25
Jason Graffius-remove from full-time Corrections Officer effective 3/29/25
Craig Descavish-remove from Interim Warden effective 4/12/25

Kurtis Wolford- transfer from Captain of Security to Warden effective 4/12/25
George Rozum- transfer from Second Deputy Warden to Chief Deputy Warden effective 4/14/25
Megan Bursky- transfer from Corrections Counselor to Assistant Deputy Warden effective 4/14/25
Donald Ochenrider – transfer from Captain to Major of Security and Investigations effective 4/14/25

Retitle- First Deputy Warden to Chief Deputy Warden effective 4/12/25, Second Deputy Warden to Assistant Deputy Warden effective 4/12/25, Booking Captain to Major of Booking and Admissions effective 4/12/25

OPERATIONS:

MAJOR MAINTENANCE / FACILITIES UPDATES:

Kronos Time Keeping Software – The go-live was postponed until a technical problem can be corrected.

Basic Training Academy #25-001 began March 3, 2025; there were six graduates of the academy and interviews have begun for the next training academy.

Prison administration has been preparing for leadership transition. Uniform change for administrative staff has been enacted, training department plan has been devised in order to help with staff retention and ensure staff receive the highest quality of training, job descriptions for Administrative staff have been updated and will continue throughout the rest of the descriptions.

REPORTS ATTACHED:

Statistical Report
Invoice Status Sheet
Commissary Invoice Status Sheet
Food Service Reports
Medical Statistical Report
Training Report Miscellaneous

Cambria County Prison

Statistical Report – March 2025

MONTHLY INMATE STATISTICAL DATA

END OF MONTH DATA

Total Population- March 31, 2025	333
Cambria County Inmates	275
CCP Inmates Held Elsewhere	2
Other Agencies	56

MONTHLY DATA

Average Daily Population	336
Number of Commitments	119
Number of Releases	130
Number of Court Hearings, etc. (excludes polycom)	243
Furloughs (includes work crews)	58

MONTHLY REVENUE and YEAR TO DATE REVENUE

Housing Revenue for March 2025:

Housing Revenue Year to Date:

US Marshal Service	\$141,070.50	\$ 439,461.00
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REVENUE – YEAR OVER YEAR COMPARISON

Year to Date Revenue through March 2025:	\$ 439,461.00
Year to Date Revenue through February 2024:	\$ 637,699.50



Facility: 022 - CCP - CAMBRIA COUNTY PRISON

Statistical Summary Report
Year 2021
Rev A

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
FACILITY STATISTICS													
Monthly ADP	320	355	324										333
Deaths	0	0	0										0
Total # of Patients in the Hospital	2	1	3										6
Total # Patient Days	7	3	12										22
# of Intake Screenings	121	160	114										395
# of Grievances	17	11	4										32
# of Founded Grievances	0	0	0										0
# of Adverse Patient Occurrences	14	6	11										31
# of Patients Detoxed	40	51	27										118
# of Patients Detoxed Opiate (Clonidine / Vistaril)	12	26	8										46
# of Patients on Subutex / Suboxone	61	70	70										201
# of Patients on Subutex Rapid Taper	0	0	0										0
# of Patients Receiving Methadone	21	24	23										68
# of Patients Given Vivitrol	0	0	0										0
# of Patients Detoxed ETOH	11	12	12										35
# of Patients Detoxed Benzodiazepines	18	13	7										38
# of Patients on Restraints	0	0	0										0
# of Shifts Involving Restraints	0	0	0										0
# of Medical Transports	29	26	30										85
# of Infirmary/Medical Housing Admissions	2	2	0										4
# of Vivitrol Doses Given	0	0	0										0
# of Narcan Doses Given	0	0	0										0
In-House Surgeries	0	0	0										0
In-House EKG's	58	35	34										127
In-House X-Ray's	26	20	19										65



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
OUTSIDE CONSULTATIONS													
Allergy	0	0	0	0	0	0	0	0	0	0	0	0	0
Cardiology	4	3	0	0	0	0	0	0	0	0	0	0	7
Dermatology	1	0	1	0	0	0	0	0	0	0	0	0	2
Dialysis	1	1	0	0	0	0	0	0	0	0	0	0	2
ENT	1	0	0	0	0	0	0	0	0	0	0	0	1
Emergency Room	8	3	5	0	0	0	0	0	0	0	0	0	16
Ambulance Trips	5	1	1	0	0	0	0	0	0	0	0	0	7
Gastroenterology	3	1	2	0	0	0	0	0	0	0	0	0	6
General Medicine	0	0	0	0	0	0	0	0	0	0	0	0	0
General Surgery	1	3	0	0	0	0	0	0	0	0	0	0	4
Gynecology	0	0	0	0	0	0	0	0	0	0	0	0	0
Hematology	2	1	1	0	0	0	0	0	0	0	0	0	4
Methadone	0	0	0	0	0	0	0	0	0	0	0	0	0
Neurology	2	0	0	0	0	0	0	0	0	0	0	0	2
Neurosurgery	0	1	1	0	0	0	0	0	0	0	0	0	2
Obstetrics	0	0	0	0	0	0	0	0	0	0	0	0	0
Oncology	0	0	0	0	0	0	0	0	0	0	0	0	0
Ophthalmology	1	2	4	0	0	0	0	0	0	0	0	0	7
Orthopedics	1	1	1	0	0	0	0	0	0	0	0	0	3
Physical Therapy	0	1	5	0	0	0	0	0	0	0	0	0	6
Plastic Surgery	3	0	3	0	0	0	0	0	0	0	0	0	6
Podiatry	0	0	0	0	0	0	0	0	0	0	0	0	0
Proctology	0	0	0	0	0	0	0	0	0	0	0	0	0
Psychiatry	0	0	0	0	0	0	0	0	0	0	0	0	0
Surgery Performed	0	3	1	0	0	0	0	0	0	0	0	0	4
Thoracic Surgery	0	0	0	0	0	0	0	0	0	0	0	0	0
Urology	0	0	0	0	0	0	0	0	0	0	0	0	0
Outside X-Rays (CT, MRI, etc.)	2	3	1	0	0	0	0	0	0	0	0	0	6
Wound Clinic	2	0	1	0	0	0	0	0	0	0	0	0	3
Diagnostic Test (outside)	1	0	0	0	0	0	0	0	0	0	0	0	1
Other Trips / Outside Consults	4	4	6	0	0	0	0	0	0	0	0	0	14
# of Missed Appointments (in-house)	0	0	0	0	0	0	0	0	0	0	0	0	0
# of Missed Appointments (outside facility)	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Outside Consultations	42	28	33	0	0	0	0	0	0	0	0	0	103



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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	38	33	52										123
NP/PA Sick Call	211	173	156										540
MD/PA/CRNP Sick Call	249	206	208	0	0	0	0	0	0	0	0	0	663
Nurse Sick Call	291	226	258										775
MD Physicals	2	6	3										11
NP/PA Physicals	59	65	51										175
Nursing Physicals	7	14	6										27
Annual Physicals	17	7	11										35
MENTAL HEALTH													
Psychiatrist / Groups Seen	0	0	0										0
Psychiatrist / Individuals Seen	101	122	106										329
Psychologist Groups	0	0	0										0
Psychologist / Individuals Seen	0	0	0										0
M.H. Worker Groups	0	0	0										0
M.H. Worker / Individuals Seen	415	378	348										1141
# of Involuntary M.H. Commitments	0	0	0										0
# of Patients Waiting Transfer to State Hospital	0	0	0										0
# of Patients w/Involuntary Med/Tx Orders	0	0	0										0
# of Patients on Suicide Watch	71	63	33										167
# of Attempted Suicides	0	0	0										0
# of Completed Suicides	0	0	0										0
# of Patients on MH Scale as Category - A	96	99	100										295
% of Patients on MH Scale as Category - A	30.0%	27.9%	30.9%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	29.6%
# of Patients on MH Scale as Category - B	52	51	53										156
% of Patients on MH Scale as Category - B	16.3%	14.4%	16.4%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	15.7%
# of Patients on MH Scale as Category - C	239	242	229										710
% of Patients on MH Scale as Category - C	74.7%	68.2%	70.7%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	71.2%
# of Patients on MH Scale as Category - D	34	29	29										92
% of Patients on MH Scale as Category - D	10.6%	8.2%	9.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	9.2%



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DENTAL													
Extractions	28	22	9										59
Fillings	0	0	1										1
Exams	23	35	0										58
Other	0	0	0										0
Total Patients Seen by Dentist	45	41	25										111
Patients seen by Oral Surgeon	0	0	0										0
# of Annual Dental Exams	7	9	2										18
PHARMACY													
# of patients on Psych Meds	70	75	72										217
% ADP on Psych Meds	21.9%	21.1%	22.2%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	21.7%
# of patients on Medical Meds	55	60	64										179
% ADP on Medical Meds	17.2%	16.9%	19.8%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	17.9%
# of patients on HIV Meds	1	3	5										9
% ADP on HIV Meds	0.3%	0.8%	1.5%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.9%
# of patients on OTC Meds	77	80	82										239
% of ADP on OTC Meds	24.1%	22.5%	25.3%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	24.0%



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DISEASE CASES													
HIV Test Done	0	14	8										22
HIV Cases	0	0	0										0
AIDS Cases	0	0	0										0
Hepatitis Cases	0	0	0										0
Syphilis Cases	0	0	0										0
Gonorrhea Cases	0	0	0										0
# of Pregnant Females (avg)	0	1	0										0
# of Miscarriages	0	0	0										0
# of Abortions	0	0	0										0
# of Deliveries	0	0	0										0
# of patients isolated to rule out MRSA	0	0	0										0
# of confirmed MRSA cases	0	0	0										0
TB Treatment	0	0	0										0
PPD Test	134	161	119										414
(+) PPD's	0	0	0										0
RPR Test	2	2	1										5
COVID-19 # of Lab PCR Test Performed	0	0	0										0
COVID-19 # of Antigen Rapid Test Performed	0	0	0										0
COVID-19 # of IgH (Antibody) Test Performed	0	0	0										0
COVID-19 Total Positive	0	0	0										0
COVID-19 Total Positive %	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
COVID-19 Total Negative	0	0	0										0
COVID-19 Total Negative %	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
COVID-19 # of Vaccinations Administered	0	0	0										0
COVID-19 # of Serious Adverse Reactions to Vac	0	0	0										0
CHRONIC CARE													
# of Chronic Care Asthma/COPD/Pulmonary	21	18	21										60
# of Chronic Care Diabetes/Endocrine	14	12	11										37
# of Chronic Care HIV/AIDS/Hep.C	0	15	14										29
# of Chronic Care Hypertension/Cardio	52	48	49										149
# of Chronic Care OB/GYN/Pregnant	1	0	0										1
# of Chronic Care Seizure/Neurology	12	13	14										39



Year 2021
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STAFF IN-SERVICE TOPICS - Over and Above Relias

Craig J. Descabish
Interim Warden

George A. Rozum
Second Deputy Warden



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

TRAINING REPORT

The following staff training was completed during the month of March 2025:

Officer Ashton Knox-Bennett completed 40 hours training on Central Booking operations.

Officer William Trexler completed 80 hours training on prison Kitchen management operations.

Lieutenant Matthew Varner completed 40 hours training on Kitchen management operations.

Recruitment:

Director Greathouse presented information at Mount Aloysius College job fair.

Director Greathouse & Officer Erin Turek presented information at IUP job fair.