

PRISON BOARD
November 8, 2023
10:30 AM

- A. Pledge of Allegiance
- B. Call to Order
- C. Approval of the Minutes of October 11, 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
FROM: ED CERNIC, JR., CONTROLLER
WILLIAM SMITH, PRESIDENT

DATE: 11/8/23
RE: PRISON BILLS PAID AFTER
MEETING IN OCT 2023

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Amount Pd</u>
474283	10/20/2023	009661 RETIREMENT FUND	32,356.80
474772	11/3/2023	009661 RETIREMENT FUND	29,111.60
	to be paid	019166 UPMC HEALTH PLAN	88,030.02 585.78
473536	10/3/2023	021067 UPMC DENTAL	108.40
474165	10/13/2023	019067 SYMETRA LIFE INS	493.43
474360	10/20/2023	000281 RICOH	209.00
474361	10/20/2023	026483 UNITED TRADING	1,011.02
474362	10/20/2023	010785 WELLS FARGO	445.30
9990135	10/20/2023	002595 VISA (019699)	270.49
474585	10/27/2023	000237 PENELEC	19,769.42
474693	10/27/2023	026822 JOE COYLE	20.96
474694	10/27/2023	026825 TERRY HORNER	36.03
474695	10/27/2023	026781 WILLIAM IRVIN	62.23
474857	11/3/2023	004295 PEOPLES	959.29
474858	11/3/2023	017292 PHOENIX REHAB	620.00
		TOTAL	174,089.77

PRISON

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
31629/2 JL	2067 JL - BPO - MAINTENANCE SUPPLIE	729280	10/10/2023	10/16/2023	10/20/2023	ap	smartinjl	Active	51.07	in
Vendor #: 013745	ACE HARDWARE			Due in 10 days						
31634/2 JL	2067 JL - BPO - MAINTENANCE SUPPLIE	729281	10/11/2023	10/16/2023	10/21/2023	ap	smartinjl	Active	82.96	in
Vendor #: 013745	ACE HARDWARE			Due in 10 days						
31646/2 JL	2067 JL - BPO - MAINTENANCE SUPPLIE	729602	10/12/2023	10/20/2023	10/22/2023	ap	smartinjl	Active	94.38	in
Vendor #: 013745	ACE HARDWARE			Due in 10 days						
31673/2 JL	2067 JL - BPO - MAINTENANCE SUPPLIE	729603	10/16/2023	10/20/2023	10/26/2023	ap	smartinjl	Active	9.16	in
Vendor #: 013745	ACE HARDWARE			Due in 10 days						
31677/2 JL	2067 JL - BPO - MAINTENANCE SUPPLIE	729885	10/17/2023	10/27/2023	10/27/2023	ap	smartinjl	Active	47.96	in
Vendor #: 013745	ACE HARDWARE			Due in 10 days						
31683/2 JL	2067 JL - BPO - MAINTENANCE SUPPLIE	729616	10/18/2023	10/20/2023	10/28/2023	ap	smartinjl	Active	65.53	in
Vendor #: 013745	ACE HARDWARE			Due in 10 days						
31709/2 JL	2067 JL - BPO - MAINTENANCE SUPPLIE	729887	10/23/2023	10/27/2023	11/2/2023	ap	smartinjl	Active	43.75	in
Vendor #: 013745	ACE HARDWARE			Due in 10 days						
31755/2 JL	2067 JL - BPO - MAINTENANCE SUPPLIE	730460	11/1/2023	11/3/2023	11/11/2023	ap	smartinjl	Active	107.94	in
Vendor #: 013745	ACE HARDWARE			Due in 10 days						
164977 JL	JL - BPO - BREAD 2023-	729622	10/12/2023	10/20/2023	11/11/2023	ap	smartinjl	Active	489.90	in
Vendor #: 021747	ALFRED NICKLES BAKERY INC			Net 30						
164994 JL	JL - BPO - BREAD 2023-	729623	10/13/2023	10/20/2023	11/12/2023	ap	smartinjl	Active	834.96	in
Vendor #: 021747	ALFRED NICKLES BAKERY INC			Net 30						
384704-1 JL	JL - BPO - MISC SUPPLIES 2023-	729287	10/5/2023	10/16/2023	11/4/2023	ap	smartinjl	Active	142.32	in
Vendor #: 000022	ALLEGHENY SUPPLY			Net 30						
385891 JL	JL - BPO - DISHWASHING 2023-	729888	10/19/2023	10/27/2023	11/18/2023	ap	smartinjl	Active	1,597.67	in
Vendor #: 000022	ALLEGHENY SUPPLY			Net 30						
388210 JL	JL - BPO - FOAM SOAP 2023-	730093	10/26/2023	10/31/2023	11/25/2023	ap	smartinjl	Active	1,291.20	in
Vendor #: 000022	ALLEGHENY SUPPLY			Net 30						
386211 JL	JL - BPO - MISC SUPPLIES 2023-	730094	10/26/2023	10/31/2023	11/25/2023	ap	smartinjl	Active	776.93	in
Vendor #: 000022	ALLEGHENY SUPPLY			Net 30						
386212 JL	JL - BPO - LATEX GLOVES 2023-	730095	10/26/2023	10/31/2023	11/25/2023	ap	smartinjl	Active	998.00	in
Vendor #: 000022	ALLEGHENY SUPPLY			Net 30						

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
386213 JL	JL - BPO - CLEANING SUPPLIES 2023-	730096	10/26/2023	10/31/2023	11/25/2023	ap	smartinjl	Active	3,949.60	in
Vendor #: 000022	ALLEGHENY SUPPLY			Net 30						
386212-1 JL	JL - BPO - LATEX GLOVES 2023-	730471	11/2/2023	11/3/2023	12/2/2023	ap	smartinjl	Active	499.00	in
Vendor #: 000022	ALLEGHENY SUPPLY			Net 30						
1FGF-N4VJ-1Q47 JL	JL - INTEL NUC 9 BUSINESS MINI PC	730097	10/16/2023	10/31/2023	11/15/2023	ap	smartinjl	Active	1,115.36	in
Vendor #: 018981	AMAZON CAPITAL SERVICES			Net 30						
10/1-10/7 JL	INMATE WAGES	729289	10/9/2023	10/16/2023	10/9/2023	ap	smartinjl	Active	352.50	in
Vendor #: 004162	CAMBRIA CO PRISON CANTEEN FUND			Due now						
10/8-10/14 JL	INMATE WAGES	729605	10/18/2023	10/20/2023	10/16/2023	ap	smartinjl	Active	355.00	in
Vendor #: 004162	CAMBRIA CO PRISON CANTEEN FUND			Due now						
10/15-10/21 JL	INMATE WAGES	729889	10/23/2023	10/27/2023	10/23/2023	ap	smartinjl	Active	355.50	in
Vendor #: 004162	CAMBRIA CO PRISON CANTEEN FUND			Due now						
10/22-10/28 JL	INMATE WAGES	730430	10/30/2023	10/31/2023	10/30/2023	ap	smartinjl	Active	385.00	in
Vendor #: 004162	CAMBRIA CO PRISON CANTEEN FUND			Due now						
138472 JL	JL - BPO - RADIO SUPPLIES-REPAIRS 20	729890	10/19/2023	10/27/2023	11/18/2023	ap	smartinjl	Active	510.00	in
Vendor #: 004228	CENTRE COMMUNICATIONS, INC.			Net 30						
MEDICAL TRANSPORT J JL	MEDICAL TRANSPORTS	729282	10/3/2023	9/30/2023	11/2/2023	ap	smartinjl	Active	2,685.14	in
Vendor #: 023808	CENTRE COUNTY CORRECTIONAL, FACILITY			Net 30						
01061519 JL	JL - BPO - MAINTENANCE SUPPLIES 2023	729282	9/30/2023	9/30/2023	10/30/2023	ap	smartinjl	Active	47.70	in
Vendor #: 000054	DALE OXYGEN			Net 30						
92023 SEP JL	JL - BPO - OFFICERS' TRAYS 2023-	730461	10/30/2023	9/30/2023	10/30/2023	ap	smartinjl	Active	420.00	in
Vendor #: 020451	DLP CONEMAUGH MEMORIAL, MEDICAL CENTER LLF			Due now						
793717 JL	JL - BPO - FOOD ITEMS 2023-	729165	10/12/2023	10/12/2023	11/11/2023	ap	smartinjl	Active	4,287.90	in
Vendor #: 023868	DRISCOLL FOODS			Net 30						
812075 JL	JL - BPO - FOOD ITEMS 2023-	730098	10/25/2023	10/31/2023	11/24/2023	ap	smartinjl	Active	3,211.45	in
Vendor #: 023868	DRISCOLL FOODS			Net 30						
161348 OCT JL	JL - BPO - PEST CONTROL JAN. - JUNE 2	729893	10/23/2023	10/27/2023	11/22/2023	ap	smartinjl	Active	325.00	in
Vendor #: 026331	ENVIRO MANAGEMENT GROUP, LLC			Net 30						
474550 JL	30148 JL - BPO - MAINTENANCE SUPPLIE	729606	10/13/2023	10/20/2023	11/12/2023	ap	smartinjl	Active	11.45	in
Vendor #: 001115	FAYETTE PARTS SERVICE INC			Net 30						
SRVCE00195439 JL	JL - BPO - EXTENDED SERVICE AGREEM	729168	9/25/2023	9/30/2023	10/25/2023	ap	smartinjl	Active	10,123.21	in
Vendor #: 014352	FEDORA INTERTECH, LLC			Net 30						

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0114 JL	JL- D300 DOUGH HOOK	730099	10/19/2023	10/31/2023	11/18/2023	ap	smartini	Active	189.99	in
Vendor #:	003333 GERALD SHERRY & ASSOCIATES INC			Net 30						
9868896533 JL	JL BPO - MAINTENANCE SUPPLIES 2023	729283	10/11/2023	10/16/2023	11/10/2023	ap	smartini	Active	231.48	in
Vendor #:	000241 GRAINGER			Net 30						
9869669037 JL	JL BPO - MAINTENANCE SUPPLIES 2023	729607	10/13/2023	10/20/2023	11/12/2023	ap	smartini	Active	108.16	in
Vendor #:	000241 GRAINGER			Net 30						
9876081549 JL	JL BPO - MAINTENANCE SUPPLIES 2023	729894	10/19/2023	10/27/2023	11/18/2023	ap	smartini	Active	76.69	in
Vendor #:	000241 GRAINGER			Net 30						
9879056654 JL	JL BPO - MAINTENANCE SUPPLIES 2023	729898	10/23/2023	10/27/2023	11/22/2023	ap	smartini	Active	67.02	in
Vendor #:	000241 GRAINGER			Net 30						
275 JL	JL- NFPA SPRINKLER SYSTEM INSPECTI	729633	5/29/2023	5/31/2023	6/28/2023	ap	smartini	Active	3,000.00	in
Vendor #:	022938 GRIZZLY FIRE PROTECTION, LLC			Net 30						
IN023479 JL	JL - UNIT-1/2 KEF-1/2 QUANTITY (2)	729188	10/2/2023	10/12/2023	11/1/2023	ap	smartini	Active	15,050.00	in
Vendor #:	026732 HEINLEIN SUPPLY CO			Net 30						
WC12541 JL	JL- 2 CIH 997929R1 FITTING	729617	10/11/2023	10/20/2023	11/10/2023	ap	smartini	Active	209.56	in
Vendor #:	000247 HINES EQUIPMENT CO			Net 30						
794 JL	JL- RADIATION SEFEY PROFESSIONAL	729818	9/29/2023	9/30/2023	10/29/2023	ap	smartini	Active	850.00	in
Vendor #:	022257 HOAK, WILLIAM			Net 30						
52031857 OCT JL	JL - BPO - BIOREMEDIATION SVC 2023~	729284	10/10/2023	10/16/2023	11/9/2023	ap	smartini	Active	342.00	in
Vendor #:	001032 J C EHRlich CO INC			Net 30						
53041244 JL	JL- INVADE POWER DOSE DISPENSER	729428	10/10/2023	10/17/2023	11/9/2023	ap	smartini	Active	75.00	in
Vendor #:	001032 J C EHRlich CO INC			Net 30						
058951 JL	JL- BPO - MAINTENANCE SUPPLIES 2023	730462	10/30/2023	10/31/2023	11/29/2023	ap	smartini	Active	1,855.24	in
Vendor #:	004428 JANITORS SUPPLY INC			Net 30						
132199 JL	JL- LABOR	729619	10/11/2023	10/20/2023	11/10/2023	ap	smartini	Active	1,029.00	in
Vendor #:	008573 JOSEPH T. BERRENA MECHANICALS, INC			Net 30						
278193 JL	JL - BPO - MAINTENANCE SUPPLIES 2023	729620	10/17/2023	10/20/2023	11/16/2023	ap	smartini	Active	7.50	in
Vendor #:	000318 LONG BARN, INC.			Net 30						
280586 JL	JL - BPO - MAINTENANCE SUPPLIES 2023	730431	10/30/2023	10/31/2023	11/29/2023	ap	smartini	Active	66.80	in
Vendor #:	000318 LONG BARN, INC.			Net 30						
23457 JL	JL- HP-32 TXV REPLACEMENT, WORKIN	729621	10/10/2023	10/20/2023	11/9/2023	ap	smartini	Active	1,596.00	in
Vendor #:	021141 MCCARLS PREFERRED SERVICES			Net 30						

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14607 OCT JL	JL - BPO - DIETARY CONSULTING 2023	729609	10/15/2023	10/20/2023	10/15/2023	ap	smartini	Active	2,567.50	in
Vendor #:	001399 NUTRITION INC			Due now						
639795 JL	JL - BPO - FOOD ITEMS 2023~	729170	10/11/2023	10/12/2023	11/10/2023	ap	smartini	Active	6,418.00	in
Vendor #:	025623 PERFORMANCE FOODSERVICE			Net 30						
642101 JL	JL - BPO - FOOD ITEMS 2023~	729624	10/13/2023	10/20/2023	11/12/2023	ap	smartini	Active	939.63	in
Vendor #:	025623 PERFORMANCE FOODSERVICE			Net 30						
642355 JL	JL - BPO - FOOD ITEMS 2023~	729610	10/13/2023	10/20/2023	11/12/2023	ap	smartini	Active	209.60	in
Vendor #:	025623 PERFORMANCE FOODSERVICE			Net 30						
646583 JL	JL - BPO - FOOD ITEMS 2023~	729625	10/18/2023	10/20/2023	11/17/2023	ap	smartini	Active	6,930.10	in
Vendor #:	025623 PERFORMANCE FOODSERVICE			Net 30						
647387 JL	JL - BPO - FOOD ITEMS 2023~	729697	10/18/2023	10/27/2023	11/17/2023	ap	smartini	Active	257.98	in
Vendor #:	025623 PERFORMANCE FOODSERVICE			Net 30						
648633 JL	JL - BPO - FOOD ITEMS 2023~	729698	10/20/2023	10/27/2023	11/19/2023	ap	smartini	Active	1,129.52	in
Vendor #:	025623 PERFORMANCE FOODSERVICE			Net 30						
650197 JL	JL - BPO - FOOD ITEMS 2023~	730100	10/25/2023	10/31/2023	11/24/2023	ap	smartini	Active	7,150.24	in
Vendor #:	025623 PERFORMANCE FOODSERVICE			Net 30						
659436 JL	JL - BPO - FOOD ITEMS 2023~	730463	11/1/2023	11/3/2023	12/1/2023	ap	smartini	Active	7,321.22	in
Vendor #:	025623 PERFORMANCE FOODSERVICE			Net 30						
49996 JL	JL - BPO - CATASTROPHIC BILLING 2023~	729293	9/28/2023	9/30/2023	10/28/2023	ap	smartini	Active	41.99	in
Vendor #:	001012 PRIME CARE MEDICAL			Net 30						
49997 JL	JL - BPO - CATASTROPHIC BILLING 2023~	729295	9/28/2023	9/30/2023	10/28/2023	ap	smartini	Active	16,371.72	in
Vendor #:	001012 PRIME CARE MEDICAL			Net 30						
49998 JL	JL - BPO - CATASTROPHIC BILLING 2023~	729297	9/28/2023	9/30/2023	10/28/2023	ap	smartini	Active	16.35	in
Vendor #:	001012 PRIME CARE MEDICAL			Net 30						
49999 JL	JL - BPO - CATASTROPHIC BILLING 2023~	729299	9/28/2023	9/30/2023	10/28/2023	ap	smartini	Active	78.74	in
Vendor #:	001012 PRIME CARE MEDICAL			Net 30						
50000 JL	JL - BPO - CATASTROPHIC BILLING 2023~	729301	9/28/2023	9/30/2023	10/28/2023	ap	smartini	Active	170.76	in
Vendor #:	001012 PRIME CARE MEDICAL			Net 30						
50001 JL	JL - BPO - CATASTROPHIC BILLING 2023~	729302	9/28/2023	9/30/2023	10/28/2023	ap	smartini	Active	1,123.63	in
Vendor #:	001012 PRIME CARE MEDICAL			Net 30						
50002 JL	JL - BPO - CATASTROPHIC BILLING 2023~	729304	9/28/2023	9/30/2023	10/28/2023	ap	smartini	Active	177.70	in
Vendor #:	001012 PRIME CARE MEDICAL			Net 30						

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50092 SEP JL	JL - BPO - MAT PER DIEM (DIFFERENT PRIME CARE MEDICAL)	729899	10/19/2023	9/30/2023 Net 30	11/18/2023	ap	smartini	Active	8,438.00	in
50283 JL	JL - BPO - CATASTROPHIC BILLING 2023- PRIME CARE MEDICAL	730464	10/27/2023	10/31/2023 Net 30	11/26/2023	ap	smartini	Active	230.88	in
50284 JL	JL - BPO - CATASTROPHIC BILLING 2023- PRIME CARE MEDICAL	730465	10/27/2023	10/31/2023 Net 30	11/26/2023	ap	smartini	Active	4,386.67	in
50285 JL	JL - BPO - CATASTROPHIC BILLING 2023- PRIME CARE MEDICAL	730466	10/27/2023	10/31/2023 Net 30	11/26/2023	ap	smartini	Active	603.68	in
50286 JL	JL - BPO - CATASTROPHIC BILLING 2023- PRIME CARE MEDICAL	730467	10/27/2023	10/31/2023 Net 30	11/26/2023	ap	smartini	Active	1,511.60	In
50287 JL	JL - BPO - CATASTROPHIC BILLING 2023- PRIME CARE MEDICAL	730468	10/27/2023	10/31/2023 Net 30	11/26/2023	ap	smartini	Active	158.46	in
50138 DEC JL	JL - RETROACTIVE AMOUNT PER CONTF PRIME CARE MEDICAL	730101	11/1/2023	12/1/2023 Net 30	12/1/2023	ap	smartini	Active	198,996.28	in
209174 NOV JL	JL - BPO - SOLID WASTE 8 CUBIC YARD PRO DISPOSAL	730429	11/1/2023	11/3/2023 Due now	11/1/2023	ap	smartini	Active	753.50	in
76184 JL	JL - SRM226 ECHW ECHO TRIMMER RAYS LAWNMOWER SALES SERVICE	730432	10/31/2023	10/31/2023 Net 30	11/30/2023	ap	smartini	Active	767.97	in
380207 JL	JL - BPO - GOURMET COFFEE- SMARTER BEV	730102	10/24/2023	10/31/2023 Net 30	11/23/2023	ap	smartini	Active	210.78	in
8072138047 OCT JL	JL - BPO - OFFICE SUPPLIES 2023 STAPLES	730433	10/31/2023	10/31/2023 Net 30	11/30/2023	ap	smartini	Active	1,730.64	in
323843 JL	JL - BPO - FOOD ITEMS 2023- STOVER & COMPANY INC	729172	10/6/2023	10/12/2023 Net 30	11/5/2023	ap	smartini	Active	2,245.07	In
325462 JL	JL - BPO - FOOD ITEMS 2023- STOVER & COMPANY INC	729900	10/20/2023	10/27/2023 Net 30	11/19/2023	ap	smartini	Active	1,888.43	in
399055780 JL	JL - BPO - FOOD ITEMS 2023- SYSCO PITTSBURGH LLC	729173	10/8/2023	10/12/2023 Net 30	11/5/2023	ap	smartini	Active	713.03	in
399061584 JL	JL - BPO - FOOD ITEMS 2023- SYSCO PITTSBURGH LLC	729511	10/13/2023	10/20/2023 Net 30	11/12/2023	ap	smartini	Active	612.12	in
399067675 JL	JL - BPO - FOOD ITEMS 2023- SYSCO PITTSBURGH LLC	729902	10/20/2023	10/27/2023 Net 30	11/19/2023	ap	smartini	Active	624.55	in

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399074126 JL	JL - BPO - FOOD ITEMS 2023- SYSCO PITTSBURGH LLC	730103	10/27/2023	10/31/2023 Net 30	11/26/2023	ap	smartini	Active	810.39	in
TXBCAMPA-11-23 JL	BPO - JL - SCREEN & CLEAN (HANDWRIT TEXT BEHIND, INC)	730470	10/31/2023	10/31/2023 Net 30	11/30/2023	ap	smartini	Active	198.75	in
524515 JL	JL - BPO - DRY GOODS- TONY SUNSERI	729174	10/10/2023	10/12/2023 Due in 10 days	10/20/2023	ap	smartini	Active	274.80	in
524594 JL	JL - BPO - KITCHEN SUPPLIES 2023- TONY SUNSERI	729176	10/10/2023	10/12/2023 Due in 10 days	10/20/2023	ap	smartini	Active	400.10	in
524595 JL	JL - BPO - PRODUCE 2023- TONY SUNSERI	729175	10/10/2023	10/12/2023 Due in 10 days	10/20/2023	ap	smartini	Active	1,544.50	in
524723 JL	JL - BPO - PRODUCE 2023- TONY SUNSERI	729626	10/12/2023	10/20/2023 Due in 10 days	10/22/2023	ap	smartini	Active	66.80	in
524824 JL	JL - BPO - KITCHEN SUPPLIES 2023- TONY SUNSERI	729627	10/12/2023	10/20/2023 Due in 10 days	10/22/2023	ap	smartini	Active	89.90	in
524825 JL	JL - BPO - KITCHEN SUPPLIES 2023- TONY SUNSERI	729629	10/17/2023	10/20/2023 Due in 10 days	10/27/2023	ap	smartini	Active	336.10	in
524826 JL	JL - BPO - PRODUCE 2023- TONY SUNSERI	729630	10/17/2023	10/20/2023 Due in 10 days	10/27/2023	ap	smartini	Active	1,377.66	in
525110 JL	JL - BPO - PRODUCE 2023- TONY SUNSERI	729903	10/24/2023	10/27/2023 Due in 10 days	11/3/2023	ap	smartini	Active	1,680.44	in
525111 JL	JL - BPO - KITCHEN SUPPLIES 2023- TONY SUNSERI	729904	10/24/2023	10/27/2023 Due in 10 days	11/3/2023	ap	smartini	Active	422.19	in
524834 JL	JL - BPO - KITCHEN SUPPLIES 2023- TONY SUNSERI	730469	10/31/2023	10/31/2023 Due in 10 days	11/10/2023	ap	smartini	Active	290.10	in
524835 JL	JL - BPO - PRODUCE 2023- TONY SUNSERI	730434	10/31/2023	10/31/2023 Due in 10 days	11/10/2023	ap	smartini	Active	1,929.25	in
OCT DAIRY JL	JL - BPO - MILK 2023 VALE WOOD FARMS	730435	10/31/2023	10/31/2023 Net 30	11/30/2023	ap	smartini	Active	3,247.38	in

Handwritten Signature: Harold Keibman
Page: 6
11/3/23

Christian M. Smith
Warden



Craig Descavish
1st Deputy Warden

George Rosum
2nd Deputy Warden

Cambria County Prison

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

To: CAMBRIA COUNTY PRISON BOARD

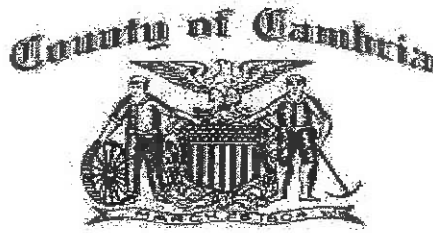
DATE: 11/8/2023

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

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

Invoice Date	Due Date	Vendor	Invoice Description	Check #	Check Date	Amount Paid
10/9/23	10/9/23	CAMBRIA COUNTY RESIDENT FUND	WORKER'S PAY 10/1-10/7/2022	17348	10/9/23	352.50
10/10/23	10/10/23	AMERICAN EAGLE SCREEN PRINT	CLOTHING	17349	10/10/23	376.00
10/11/23	10/11/23	EBENSBURG POSTMASTER	INMATE PROPERTY	17360	10/11/23	37.35
10/16/23	10/26/23	COMCAST		17361	10/16/23	426.76
10/16/23	10/16/23	CAMBRIA COUNTY RESIDENT FUND	WORKER'S PAY 10/08-10/14/2023	17362	10/16/23	355.00
10/17/23	10/17/23	SAMS CLUB	LAUNDRY SOAP FOR INTAKE	17363	10/17/23	123.90
10/18/23	11/3/23	CAMBRIA MARTIAL ARTS ACADEMY	TRAINING	17364	10/18/23	150.00
10/18/23	10/18/23	EBENSBURG POSTMASTER	INMATE PROPERTY	17365	10/18/23	45.36
10/23/23	10/23/23	CAMBRIA COUNTY RESIDENT FUND	WORKER'S PAY 10/15-10/21/2023	17366	10/23/23	355.50
10/25/23	10/25/23	WALMART	TOTES FOR INTAKE	17367	10/25/23	105.88
10/26/23	10/26/23	DOLLAR TREE	READING GLASSES	17368	10/26/23	60.42
10/26/23	10/26/23	EBENSBURG POSTMASTER	INMATE PROPERTY	17369	10/26/23	60.30
10/30/23	10/30/23	BRITTANI RANKIN	INMATE HAIRCUTS	17370	10/30/23	380.00
10/30/23	10/30/23	CAMBRIA COUNTY RESIDENT FUND	WORKER'S PAY 10/22-10/28/2023	17371	10/30/23	385.00
10/25/23	11/4/23	PENDO	GLOVES	17372	10/31/23	6,104.00

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: 11/8/2023

FROM: GEORGE ROZUM, SECOND DEPUTY
CAMBRIA COUNTY CANTEEN FUND

RE: CANTEEN FUND BILLS TO BE
PAID NOVEMBER 2023

Invoice Date	Vendor	Invoice Description	Invoice Due Date	Amount Due
10/11/23	KEEFE COMMISSARY		10/3/23	5,192.82
10/17/23	CHARM-TEX	TAMPONS, PADS, PANTIES, BOXERS, SOCKS, TOWELS, SHEETS	11/17/23	6,872.40
10/5/23	KEEFE COMMISSARY	CREDIT MEMO	10/5/23	(20.01)
10/12/23	KEEFE COMMISSARY	CREDIT MEMO	10/12/23	(83.80)
10/10/23	KEEFE COMMISSARY		11/10/23	6,206.48
10/25/23	KEEFE COMMISSARY	VENDING	11/25/23	19,920.22
10/17/23	KEEFE COMMISSARY		11/16/23	5,278.91
10/19/23	FNB COMMERICAL CREDIT CARD	AMAZON-SHREDDER, AXON-POWER CORD, PSU- TRAINING, AMAZON- TONER, QUICKBOOKS, BEST WESTERN- HARRISON TRAINING	11/13/23	1,025.44
10/24/23	KEEFE COMMISSARY		11/23/23	5,474.12
10/19/23	KEEFE COMMISSARY	CREDIT MEMO	11/23/23	(51.97)
10/31/23	MATTHEW BENDER	LEXIS NEXIS	11/28/23	540.00

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George Roy
Prison Approval

Approved For Payment

\$ 50,354.61

Inspectors

Christian M. Smith
Warden



Craig J. Destabish
First Deputy Warden

George A. Razum
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: 11-8-23
RE: November 2023 Prison Board Report

A handwritten signature in black ink, appearing to read 'C M Smith', is written over the 'FROM' line of the memo.

PERSONNEL:

Benjamin King – remove from payroll as Full Time Corrections Officer effective 10-15-23
Blake Pellegrino - remove from payroll as Full Time Corrections Officer effective 10-25-23
David Stephens - remove from payroll as Per Diem Corrections Officer effective 10-26-23
Robert Maticic - remove from payroll as Full Time Corrections Officer effective 10-30-23
Sheree Law - remove from payroll as Full Time Executive Assistant effective 11-1-23
Derek Weaver – remove from payroll as Full Time Corrections Officer effective 11-19-23

OPERATIONS:

MAJOR MAINTENANCE / FACILITIES UPDATES:

Kronos Time Keeping Software – Still testing software. Anticipated go-live date is still January 2024.

Roof-Top Kitchen exhaust system –All blowers and exhausts received and installed by our maintenance personnel. Project complete.

Viapath/GTL – inmate tablet update and installation began on Nov 7th. Anticipated to be on site for 4-5 weeks with a tentative go-live date of Dec 12th.

K-9 SEARCH

On 10-19-23, we partnered with the DOC Canine Unit to conduct a drug sweep of several of our housing units and the inmates housed within those unit. I would like to thank Detective Fye for using his contacts to set this operation up.

EMA

On Oct 24 through 26, our inmate work crew assisted the EMA department with cleaning and winterizing all of their emergency vehicles. The week of Oct 30, our work crew also assisted EMA with cleaning and organizing their storage building.

LOCKSMITH TRAINING

New Maintenance Technician Henry Harrison attended a locksmith training, as required by PA Title 37, at Pike County Prison on Oct 17th through Oct 20th. Now both he and Maintenance Supervisor Risko are both certified in basic locksmithing.

LAW LIBRARY

The county's new IT consultant, Pitt Bull Secure Technologies, has developed a plan to maximize the capability and improve the security and safety of our inmate law library network. They estimate that for approximately \$20,000, funded from the inmate commissary fund, they will be able to install and update our entire antiquated inmate law library system and we are seeking board approval to move forward with this update. Deputy Rozum can explain the update in further detail if there are any questions.

AUDIT

A "Site and Juvenile Hold Reporting Audit" was completed on the facility by the Pennsylvania Commission on Crime and Delinquency regarding our juvenile housing. The audit found that we are in full compliance.

CHRISTMAS PARTY

The Prison's annual Christmas Party will be held Saturday, December 9th at the Ebensburg Country Club. Cocktails will start at 6 with Dinner and DJ starting at 7. I would like to invite the entire board and your spouses to attend.

ATTACHED:

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

Cambria County Prison

Statistical Report – October 2023

MONTHLY INMATE STATISTICAL DATA 2023

Total Population - October 31, 2023	420
Cambria County Inmates	300
Average Daily Population	416
Number of Commitments	161
Number of Releases	148
Number for Court, Hearings, etc.(excludes polycom)	63
Furloughs	60

MONTHLY REVENUE / YEAR TO DATE REVENUE

<u>Housing Revenue for October 2023:</u>	<u>Housing Revenue Year to Date:</u>
Washington County Juvenile \$ 0	\$ 5,400.00
Berks County Juvenile \$ 0	\$ 7,950.00
U. S. Marshal Service <u>\$327,163.50</u>	<u>\$ 2,448,336.00</u>
\$327,163.50	\$ 2,511,686.00

REVENUE – YEAR OVER YEAR COMPARISON

Year to Date Revenue through October 2023:	\$ 2,511,686.00
Year to Date Revenue through October 2022:	\$ 2,041,605.00
	<i>\$ 470,081 above 2022</i>



- There is no Food Service Report for the November packet due to the Food Service Director being out on medical leave

MAT Program Statistical Report

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
Facility Statistics												
# of Patients on Methadone								8	11	11		
# of Patients on Subutex								13	23	18		
Total # of Patients on MAT								21	34	29		
Average Daily Methadone Patients								7.7	5.66	9.5		
Average Daily Subutex Patients								16.23	17	23.5		
Total Average Daily MAT Patients								23.93	22.67	16.5		
% of Noncompliant Patients								0.00%	0.00%	0.00%		
% of Compliant Patients								100.00%	100.00%	100.00%		
# of Methadone MD Assessments								18	5	8		
# of Subutex MD Assessments								19	7	9		
Total MAT Provider Assessments								37	13	17		
# of Methadone Counseling Completed by Alliance								23	11	8		
# of Subutex MAT Counseling Completed by PrimeCare Inc								18	23	0		
Total # of Individual Counseling Sessions Completed								41	34	8		
Total # of Group Counseling Sessions Completed								0	0	0		
Total # of Patients on Divert Program								1	0	1		
Total # of Patient Drug Tests Completed during Program								23	31	36		
Total # of Patients Drug Test Positive for MAT Medication								23	31	34		
Total # of Patients Drug Test Negative for MAT Medication								0	0	0		
Total # of Patients Drug Test Positive for Substance other than MAT								0	0	0		
Total # of Patients requesting discontinuation of MAT Program								1	0	0		



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	0	0	1	2	0	3	1	0	0	0	0	0	7
Dermatology	0	0	0	0	0	0	0	0	1	1	0	0	2
Dialysis	0	0	0	0	0	0	0	0	0	0	0	0	0
ENT	0	2	1	1	0	1	0	1	0	1	0	1	7
Emergency Room	13	6	11	12	13	9	12	15	6	6	6	6	103
Ambulance Trips	5	2	9	8	5	3	8	11	3	3	3	3	57
Gastroenterology	1	1	1	1	0	0	2	5	1	3	0	0	15
General Medicine	0	0	0	0	0	0	0	0	0	0	0	0	0
General Surgery	1	1	1	0	0	0	0	0	0	1	0	0	4
Gynecology	0	0	0	0	0	0	0	0	0	0	0	0	0
Hematology	0	0	0	0	0	0	0	0	0	0	0	0	0
Methadone	0	0	0	0	0	0	0	0	0	0	0	0	0
Neurology	0	1	0	1	1	0	0	2	0	3	0	0	8
Neurosurgery	0	0	0	0	0	0	2	0	1	3	0	0	6
Obstetrics	1	1	2	4	3	2	1	3	3	5	0	0	26
Oncology	0	0	0	0	0	0	0	0	0	0	0	0	0
Ophthalmology	10	7	3	8	5	4	4	8	3	5	0	0	57
Orthopedics	9	4	3	8	1	4	3	4	4	4	0	0	44
Physical Therapy	0	0	0	1	1	0	2	2	1	0	0	0	7
Plastic Surgery	4	2	0	2	5	3	1	2	2	0	0	0	21
Podiatry	0	0	0	0	0	1	1	1	0	0	0	0	3
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	1	2	1	0	0	2	3	0	0	0	0	9
Thoracic Surgery	0	0	0	0	0	0	0	0	0	0	0	0	0
Urology	0	0	0	0	0	2	2	1	1	1	0	0	7
Outside X-Rays (CT, MRI, etc.)	7	2	9	4	2	3	4	5	3	0	0	0	39
Wound Clinic	0	2	1	0	0	0	0	1	0	0	0	0	4
Diagnostic Test (outside)	2	0	0	0	4	2	0	0	0	0	0	0	8
Other Trips / Outside Consults	4	2	2	2	1	1	2	1	4	0	0	0	19
# of Missed Appointments (in-house)	0	0	0	0	0	0	0	0	0	0	0	0	0
# of Missed Appointments (outside facility)	9	8	4	3	1	1	0	2	0	0	0	0	28
Total Outside Consultations	57	34	46	55	41	38	47	65	33	37	0	0	453



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	45	28			407
NP/PA Sick Call	140	140	175	134	103	73	65	113	118	133			1194
MD/PA/CRNP Sick Call	202	171	206	174	151	115	103	155	163	161	0	0	1601
Nurse Sick Call	279	261	307	267	253	302	291	210	305	323			2798
MD Physicals	2	1	1	1	5	65	12	4	7	1			99
NP/PA Physicals	45	49	68	48	43	33	31	68	53	69			507
Nursing Physicals	27	80	38	22	28	29	36	20	23	16			319
Annual Physicals	6	17	2	4	3	3	2	3	7	2			49
MENTAL HEALTH													
Psychiatrist / Groups Seen	0	0	0	0	0	0	0	0	0	0			0
Psychiatrist / Individuals Seen	129	108	85	101	123	103	104	118	105	77			1053
Psychologist Groups	0	0	0	0	0	0	0	0	0	0			0
Psychologist / Individuals Seen	0	0	0	0	0	0	0	0	0	0			0
M.H. Worker Groups	0	0	0	0	0	0	0	0	0	0			0
M.H. Worker / Individuals Seen	279	269	292	270	375	314	285	324	235	242			2885
# of Involuntary M.H. Commitments	0	1	1	1	0	0	0	0	0	0			3
# of Patients Waiting Transfer to State Hospital	1	0	0	0	0	0	0	0	0	0			1
# of Patients w/Involuntary Med/Tx Orders	0	0	0	0	0	0	0	0	0	0			0
# of Patients on Suicide Watch	42	62	45	18	33	38	59	56	56	40			449
# of Attempted Suicides	0	0	0	0	1	0	0	0	0	0			1
# of Completed Suicides	0	0	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	114	115			991
% of Patients on MH Scale as Category - A	21.4%	26.0%	24.9%	21.8%	26.4%	28.7%	32.0%	30.7%	29.5%	30.3%	0.0%	0.0%	27.2%
# of Patients on MH Scale as Category - B	46	48	52	52	70	68	61	68	72	61			598
% of Patients on MH Scale as Category - B	14.3%	14.5%	14.9%	14.0%	19.1%	18.4%	16.4%	17.8%	18.7%	16.1%	0.0%	0.0%	16.4%
# of Patients on MH Scale as Category - C	251	269	280	256	261	248	253	262	256	260			2596
% of Patients on MH Scale as Category - C	78.0%	81.3%	80.0%	69.0%	71.1%	67.2%	68.0%	68.8%	66.3%	68.6%	0.0%	0.0%	71.8%
# of Patients on MH Scale as Category - D	33	32	38	37	45	39	20	22	37	41			344
% of Patients on MH Scale as Category - D	10.2%	9.7%	10.9%	10.0%	12.3%	10.6%	5.4%	5.8%	9.6%	10.8%	0.0%	0.0%	9.5%



Facility: 022 - CCP - CAMBRIA COUNTY PRISON

Statistical Summary Report

Year 2021

Rev A

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
DENTAL													
Extractions	17	28	21	15	20	20	17	8	14	12			172
Fillings	2	0	0	0	0	3	3	0	2	1			11
Exams	21	17	13	10	22	26	33	18	12	19			191
Other	0	0	0	0	0	0	0	0	0	0			0
Total Patients Seen by Dentist	21	17	8	24	43	43	37	26	27	29			275
Patients seen by Oral Surgeon	0	0	0	0	0	0	0	0	0	0			0
# of Annual Dental Exams	5	1		0	8	0	0	6	0	1			21
PHARMACY													
# of patients on Psych Meds	88	86	84	87	90	89	95	94	102	110			925
% ADP on Psych Meds	27.3%	26.0%	24.0%	23.5%	24.5%	24.1%	25.5%	24.7%	26.4%	29.0%	0.0%	0.0%	25.5%
# of patients on Medical Meds	139	147	152	155	160	162	175	188	190	187			1655
% ADP on Medical Meds	43.2%	44.4%	43.4%	41.8%	43.6%	43.9%	47.0%	49.3%	49.2%	49.3%	0.0%	0.0%	45.5%
# of patients on HIV Meds	2	1	2	1	2	2	2	2	2	3			19
% ADP on HIV Meds	0.6%	0.3%	0.6%	0.3%	0.5%	0.5%	0.5%	0.5%	0.5%	0.8%	0.0%	0.0%	0.5%
# of patients on OTC Meds	100	101	99	102	110	115	125	125	133	145			1155
% of ADP on OTC Meds	31.1%	30.5%	28.3%	27.5%	30.0%	31.2%	33.6%	32.8%	34.5%	38.3%	0.0%	0.0%	31.8%



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
DISEASE CASES													
HIV Test Done	9	24	10	8	10	2	6	3	5	7			84
HIV Cases	0	0	0	0	0	0	0	0	0	0			0
AIDS Cases	0	0	0	0	0	0	0	0	0	0			0
Hepatitis Cases	0	0	0	0	0	0	0	0	0	0			0
Syphilis Cases	0	0	0	1	0	0	0	0	0	0			1
Gonorrhea Cases	0	0	0	1	0	0	0	0	0	0			1
# of Pregnant Females (avg)	1	1	4	4	4	2	3	3	3	3			3
# of Miscarriages	0	0	0	1	0	0	0	0	0	0			1
# of Abortions	0	0	0	0	0	0	0	0	0	0			0
# of Deliveries	0	0	0	0	0	0	0	0	0	0			0
# of patients isolated to rule out MRSA	1	0	0	0	0	0	2	2	0	0			5
# of confirmed MRSA cases	1	0	0	0	0	0	1	2	0	0			4
TB Treatment	0	0	0	0	0	0	0	0	0	0			0
PPD Test	157	207	149	186	189	151	157	145	122	163			1626
(+) PPD's	10	12		0	0	0	0	0	0	0			22
RPR Test	4	1	2	1	0	0	0	0	0	0			8
COVID-19 # of Lab PCR Test Performed	0	0	0	0	0	0	0	0	0	0			0
COVID-19 # of Antigen Rapid Test Performed	186	290	244	133	140	118	120	132	111	158			1632
COVID-19 # of IgH (Antibody) Test Performed	0	0	0	0	0	0	0	0	0	0			0
COVID-19 Total Positive	6	5	0	0	0	0	0	1	2	0			14
COVID-19 Total Positive %	3.2%	1.7%	0.0%	0.0%	0.0%	0.0%	0.0%	0.8%	1.8%	0.0%			0.9%
COVID-19 Total Negative	180	285	244	133	140	118	120	132	109	158			1619
COVID-19 Total Negative %	96.8%	98.3%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	98.2%	100.0%			99.2%
COVID-19 # of Vaccinations Administered	0	0	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	0			0
CHRONIC CARE													
# of Chronic Care Asthma/COPD/Pulmonary	12	13	6	8	6	6	6	7	13	4			81
# of Chronic Care Diabetes/Endocrine	8	9	5	2	3	2	3	3	4	3			42
# of Chronic Care HIV/AIDS/Hep.C	20	13	8	8	8	0	6	5	8	4			80
# of Chronic Care Hypertension/Cardio	19	19	15	16	17	7	20	13	16	14			156
# of Chronic Care OB/GYN/Pregnant	0	0	5	1	3	0	1	3	2	1			16
# of Chronic Care Seizure/Neurology	4	8	3	4	3	3	3	3	2	4			37

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 October 2023

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

7 staff members completed 8 hours of in-person annual training.

8 staff members completed firearms safety and re-qualification.

2 staff members completed electronic training on PREA and Use of Force.

Wadren Smith, Deputies Descavish & Rozum, and Captain Wolford completed 8 hours training on Succession Planning and Reentry Simulation at the PPWA fall training and conference-State College.

Officer William Trexler received 40 hours training with Food Service Director Callihan on kitchen administration (in preparation for FSD Callihan being off medically).

Officer Zackary Bell received 24 hours training on Intake and Property operations.

Officer Ashton Knox-Bennett received 32 hours training on Maximum and Floor Control operations.

Officer Edward Fockler received 16 hours training on Intake and Property operations.

Officer Terry Horner received 24 hours training on Central Control operations.

Officer Allan Zurich received 32 hours training on Booking Center operations.

Officer Tyler Karlinsey received 32 hours training on Prison Laundry and Maximum Control operations.

Officer Kimberly Peles received 24 hours training on Floor Control operations.

Officer Jestin Poruban received 16 hours training on Lobby and Medical operations.

Officer Jamie Proudfit received 16 hours training on Intake operations.

Recruitment: N/A