

PRISON BOARD

July 12, 2023

10:30 AM

- A. Pledge of Allegiance
- B. Call to Order
- C. Approval of the Minutes of June 14, 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

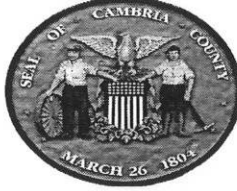
BOARD MEMBERS:

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: 7/12/23
RE: PRISON BILLS PAID AFTER
MEETING IN JUN 2023

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Amount Pd</u>
468958	6/16/2023	009661 RETIREMENT FUND	29,357.60
469481	6/30/2023	009661 RETIREMENT FUND	27,136.22
	to be paid	019166 UPMC HEALTH PLAN	85,795.28
		UPMC HEALTH PLAN	821.24

NO DENTAL OR LIFE INSURANCE

469349	6/23/2023	004162 CAM CO CANTEEN	450.00	REISSUE
469350	6/23/2023	017292 PHOENIX REHAB	585.00	
469351	6/23/2023	000281 RICOH	626.73	
469352	6/23/2023	010785 WELLS FARGO	445.30	
9990131	6/23/2023	019699 FNB(VISA)	(4.32)	
469581	6/30/2023	000237 PENELEC	21,636.91	
469582	6/30/2023	026483 UNITED ENERGY	1,302.01	
469850	7/7/2023	004295 PEOPLES	789.50	

TOTAL 168,941.47

Warden Smith

PRISON

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
30926/2 JL	JL - BPO - MAINTENANCE SUPPLIES 202: ACE HARDWARE	721931	6/16/2023	6/21/2023	6/26/2023	ap	smartini1	Active	47.99	in
Vendor #:	013745									
30940/2 JL	JL - BPO - MAINTENANCE SUPPLIES 202: ACE HARDWARE	722439	6/19/2023	6/30/2023	6/29/2023	ap	smartini1	Active	75.15	in
Vendor #:	013745									
30994/2 JL	JL - BPO - MAINTENANCE SUPPLIES 202: ACE HARDWARE	722262	6/26/2023	6/27/2023	7/6/2023	ap	smartini1	Active	99.98	in
Vendor #:	013745									
31017/2 JL	JL - BPO - MAINTENANCE SUPPLIES 202: ACE HARDWARE	722440	6/28/2023	6/30/2023	7/8/2023	ap	smartini1	Active	26.26	in
Vendor #:	013745									
379707 JL	JL - BPO - MISC SUPPLIES 2023~ ALLEGHENY SUPPLY	721932	6/15/2023	6/21/2023	7/15/2023	ap	smartini1	Active	1,199.25	in
Vendor #:	000022									
380015 JL	JL - BPO - DISHWASHING 2023~ ALLEGHENY SUPPLY	722441	6/22/2023	6/30/2023	7/22/2023	ap	smartini1	Active	780.34	in
Vendor #:	000022									
7027154778 JL	JL - WEG ELECTRIC CORP APPLIED INDUSTRIAL TECH	721479	6/6/2023	6/13/2023	7/6/2023	ap	smartini1	Active	1,079.40	in
Vendor #:	004425									
SI-10673272 JL	JL - WINCHESTER USA9MM LUGER 124 G ATLANTIC TACTICAL	722496	6/21/2023	6/30/2023	7/21/2023	ap	smartini1	Active	1,253.34	in
Vendor #:	008579									
0111762-IN JL	JL - 1 - OPW NANO SUMP SMART SENS BOLGER BROTHERS, INC	721480	5/31/2023	5/31/2023	6/30/2023	ap	smartini1	Active	1,705.00	in
Vendor #:	025319									
6/4-6/10 JL	INMATE WAGES CAMBRIA CO PRISON CANTEEN FUND	721481	6/12/2023	6/13/2023	6/12/2023	ap	smartini1	Active	384.00	in
Vendor #:	004162									
6/11-6/17 JL	INMATE WAGES CAMBRIA CO PRISON CANTEEN FUND	721933	6/19/2023	6/21/2023	6/19/2023	ap	smartini1	Active	388.00	in
Vendor #:	004162									
6/18-6/24 JL	INMATE WAGES CAMBRIA CO PRISON CANTEEN FUND	722289	6/26/2023	6/27/2023	6/26/2023	ap	smartini1	Active	385.00	in
Vendor #:	004162									
INV056545 JL	JL-100-90. ACT 22 FLAT FEE. JUNE 2023 - CCAP	722128	6/15/2023	6/26/2023	6/15/2023	ap	smartini1	Active	1,089.00	in
Vendor #:	004722									
137524 JL	JL - BPO - RADIO SUPPLIES-REPAIRS 20: CENTRE COMMUNICATIONS, INC.	722442	6/21/2023	6/30/2023	7/21/2023	ap	smartini1	Active	641.30	in
Vendor #:	004226									
52023-3 MAY JL	JL - BPO - OFFICERS' TRAYS 2023 DLP CONEMAUGH MEMORIAL, MEDICAL CENTER LLL	722126	6/21/2023	5/31/2023	6/21/2023	ap	smartini1	Active	312.00	in
Vendor #:	020451									

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
647019 JL	JL - BPO - FOOD ITEMS 2023 DRISCOLL FOODS	721934	6/14/2023	6/21/2023	7/14/2023	ap	smartini1	Active	3,832.59	in
Vendor #:	023868									
664252 JL	JL - BPO - FOOD ITEMS 2023~ DRISCOLL FOODS	722443	6/28/2023	6/30/2023	7/28/2023	ap	smartini1	Active	4,548.50	in
Vendor #:	023868									
29198 JL	JL - FIOCCHI AERO SLUG 762344703794 DUMM'S OUTFITTERS	722312	6/8/2023	6/27/2023	7/8/2023	ap	smartini1	Active	150.00	in
Vendor #:	023666									
149944 JUN JL	JL - BPO - PEST CONTROL JAN. - JUNE 2 ENVIRO MANAGEMENT GROUP, LLC	722937	6/26/2023	6/30/2023	7/26/2023	ap	smartini1	Active	325.00	in
Vendor #:	026331									
PAJOH163968 JL	JL-10X1 HWH SDS #3Z PART NO. 011381: FASTENL COMPANY	721482	6/1/2023	6/13/2023	7/1/2023	ap	smartini1	Active	7.44	in
Vendor #:	010573									
PAJOH164133 JL	JL - #10X1 TREX SECSMS SS PART FASTENL COMPANY	722498	6/13/2023	6/30/2023	7/13/2023	ap	smartini1	Active	41.26	in
Vendor #:	010573									
466646 JL	30164 JL- BPO - MAINTENANCE SUPPLIE FAYETTE PARTS SERVICE INC	722313	6/20/2023	6/27/2023	7/20/2023	ap	smartini1	Active	21.96	in
Vendor #:	001115									
SRVCE00192995 JL	JL - BPO - EXTENDED SERVICE AGREEM FEDORA INTERTECH, LLC	722494	6/25/2023	6/30/2023	7/25/2023	ap	smartini1	Active	10,123.21	in
Vendor #:	014352									
46481648 JUN JL	JL - BPO - BIOREMEDIATION SVC 2023 J C EHRlich CO INC	721935	6/13/2023	6/21/2023	7/13/2023	ap	smartini1	Active	342.00	in
Vendor #:	001032									
123106 JL	JL - LABOR FOR MIXERS JOSEPH T. BERRENA MECHANICALS, INC	722314	6/16/2023	6/27/2023	7/16/2023	ap	smartini1	Active	355.00	in
Vendor #:	008573									
129870 JL	JL - LABOR AND PARTS TO REPAIR THE JOSEPH T. BERRENA MECHANICALS, INC	722315	6/19/2023	6/27/2023	7/19/2023	ap	smartini1	Active	1,980.31	in
Vendor #:	008573									
INV171427 JL	JL - CP-PWR-ADPT-IP PHONE PWR ADAP LINK COMPUTER CORP	721483	6/8/2023	6/13/2023	7/6/2023	ap	smartini1	Active	182.00	in
Vendor #:	001010									
254615 JL	JL - BPO - MAINTENANCE SUPPLIES 202: LONG BARN, INC.	722316	6/14/2023	6/27/2023	7/14/2023	ap	smartini1	Active	49.60	in
Vendor #:	000318									
255433 JL	JL - BPO - MAINTENANCE SUPPLIES 202: LONG BARN, INC.	722317	6/19/2023	6/27/2023	7/19/2023	ap	smartini1	Active	39.50	in
Vendor #:	000318									
70092 JL	JL - HOT WATER HEATER NOT OPERATIN MARC-SERVICE INC	722318	6/12/2023	6/27/2023	7/12/2023	ap	smartini1	Active	219.20	in
Vendor #:	013515									
70133 JL	JL - BACK SPRAY PUMP ASSEMBLY MARC-SERVICE INC	722497	6/19/2023	6/30/2023	7/19/2023	ap	smartini1	Active	4,800.00	in
Vendor #:	013515									

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22827 JL	JL - 2 TECHS. INSTALL A NEW DIGITAL	721484	6/8/2023	5/31/2023	7/8/2023	ap	smartini1	Active	190.00	in
	Vendor #: 021141 MCCARLS PREFERRED SERVICES			Net 30						
61717 JL	JL - BPO - Y EL-SHAWARBY UNIFORMS 2	721913	6/7/2023	6/21/2023	7/7/2023	ap	smartini1	Active	376.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
61723 JL	JL - BPO -K GLAVACH UNIFORMS 2023	721914	6/7/2023	6/21/2023	7/7/2023	ap	smartini1	Active	393.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
61724 JL	JL - BPO -T KARFELT UNIFORMS 2023	721915	6/7/2023	6/21/2023	7/7/2023	ap	smartini1	Active	393.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
61725 JL	JL - BPO -G KUPCHELLA UNIFORMS 202	721916	6/7/2023	6/21/2023	7/7/2023	ap	smartini1	Active	253.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
61726 JL	JL - BPO -J KINDJA UNIFORMS 2023	721917	6/7/2023	6/21/2023	7/7/2023	ap	smartini1	Active	400.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
61729 JL	JL - BPO -R MORRIS UNIFORMS 2023	721918	6/7/2023	6/21/2023	7/7/2023	ap	smartini1	Active	367.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
61731 JL	JL - BPO -C MORGART UNIFORMS 2023	721919	6/7/2023	6/21/2023	7/7/2023	ap	smartini1	Active	140.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
61734 JL	JL - BPO -Z SHUHAYDA UNIFORMS 2023	721920	6/7/2023	6/21/2023	7/7/2023	ap	smartini1	Active	225.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
61736 JL	JL - BPO -J SIEGWORTH UNIFORMS 202	721921	6/7/2023	6/21/2023	7/7/2023	ap	smartini1	Active	348.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
61737 JL	JL - BPO -G PERSHING UNIFORMS 2023	721922	6/7/2023	6/21/2023	7/7/2023	ap	smartini1	Active	357.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
61740 JL	JL - BPO -M TREMBA UNIFORMS 2023	721923	6/7/2023	6/21/2023	7/7/2023	ap	smartini1	Active	398.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
61751 JL	JL - BPO -D BUTERBAUGH UNIFORMS 2	721924	6/7/2023	6/21/2023	7/7/2023	ap	smartini1	Active	198.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
61756 JL	JL - BPO -A GERGELY UNIFORMS 2023	721925	6/7/2023	6/21/2023	7/7/2023	ap	smartini1	Active	306.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
61774 JL	JL - BPO -B YECKLEY UNIFORMS 2023	721926	6/7/2023	6/21/2023	7/7/2023	ap	smartini1	Active	334.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
61775 JL	JL - BPO - UNIFORMS 2023	721927	6/7/2023	6/21/2023	7/7/2023	ap	smartini1	Active	1,420.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
61777 JL	JL - BPO -THEYS UNIFORMS 2023	721928	6/7/2023	6/21/2023	7/7/2023	ap	smartini1	Active	263.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
13521 JUN JL	JL - BPO - DIETARY CONSULTING 2023	721936	6/1/2023	6/1/2023	6/1/2023	ap	smartini1	Active	2,567.50	in
	Vendor #: 001399 NUTRITION INC			Due now						
INV273566 JL	JL - FEDCC-LE127-RS-CASE, FEDERAL	722495	6/13/2023	6/30/2023	7/13/2023	ap	smartini1	Active	740.00	in
	Vendor #: 016233 OFFICERSTORE			Net 30						
543005 JL	JL - BPO - FOOD ITEMS 2023~	721485	6/13/2023	6/13/2023	7/13/2023	ap	smartini1	Active	257.64	in
	Vendor #: 025623 PERFORMANCE FOODSERVICE			Net 30						
539834 JL	JL - BPO - FOOD ITEMS 2023~	722127	6/14/2023	6/26/2023	7/14/2023	ap	smartini1	Active	9,917.04	in
	Vendor #: 025623 PERFORMANCE FOODSERVICE			Net 30						
545677 JL	JL - BPO - FOOD ITEMS 2023~	721937	6/16/2023	6/21/2023	7/16/2023	ap	smartini1	Active	257.64	in
	Vendor #: 025623 PERFORMANCE FOODSERVICE			Net 30						
546700 JL	JL - BPO - FOOD ITEMS 2023~	721938	6/17/2023	6/21/2023	7/17/2023	ap	smartini1	Active	257.64	in
	Vendor #: 025623 PERFORMANCE FOODSERVICE			Net 30						
548758 JL	JL - BPO - FOOD ITEMS 2023~	722333	6/21/2023	6/27/2023	7/21/2023	ap	smartini1	Active	8,476.79	in
	Vendor #: 025623 PERFORMANCE FOODSERVICE			Net 30						
553991 JL	JL - BPO - FOOD ITEMS 2023~	722444	6/28/2023	6/30/2023	7/28/2023	ap	smartini1	Active	8,490.23	in
	Vendor #: 025623 PERFORMANCE FOODSERVICE			Net 30						
49072 MAY JL	JL - BPO - MAT PROGRAM 2023~	721486	6/7/2023	5/31/2023	7/7/2023	ap	smartini1	Active	1,185.17	in
	Vendor #: 001012 PRIME CARE MEDICAL			Net 30						
49105 MAY JL	JL - BPO - MAT PER DIEM (DIFFERENT	722129	6/14/2023	5/31/2023	7/14/2023	ap	smartini1	Active	4,380.00	in
	Vendor #: 001012 PRIME CARE MEDICAL			Net 30						
49157 JL	JL - BPO - CATASTROPHIC BILLING 2023	722938	6/22/2023	6/30/2023	7/22/2023	ap	smartini1	Active	8.74	in
	Vendor #: 001012 PRIME CARE MEDICAL			Net 30						
49158 JL	JL - BPO - CATASTROPHIC BILLING 2023	722941	6/22/2023	6/30/2023	7/22/2023	ap	smartini1	Active	6.26	in
	Vendor #: 001012 PRIME CARE MEDICAL			Net 30						
49159 JL	JL - BPO - CATASTROPHIC BILLING 2023	722942	6/22/2023	6/30/2023	7/22/2023	ap	smartini1	Active	6.16	in
	Vendor #: 001012 PRIME CARE MEDICAL			Net 30						
49160 JL	JL - BPO - CATASTROPHIC BILLING 2023	722943	6/22/2023	6/30/2023	7/22/2023	ap	smartini1	Active	6.79	in
	Vendor #: 001012 PRIME CARE MEDICAL			Net 30						
49161 JL	JL - BPO - CATASTROPHIC BILLING 2023	722944	6/22/2023	6/30/2023	7/22/2023	ap	smartini1	Active	20.80	in
	Vendor #: 001012 PRIME CARE MEDICAL			Net 30						

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
49162 JL	JL - BPO - CATASTROPHIC BILLING 2023- Vendor #: 001012 PRIME CARE MEDICAL	722945	6/22/2023	6/30/2023 Net 30	7/22/2023	ap	smartini1	Active	499.84	in
49198 JL	JL - BPO - CATASTROPHIC BILLING 2023- Vendor #: 001012 PRIME CARE MEDICAL	722946	6/22/2023	6/30/2023 Net 30	7/22/2023	ap	smartini1	Active	1,564.17	in
49199 JL	JL - BPO - CATASTROPHIC BILLING 2023- Vendor #: 001012 PRIME CARE MEDICAL	722947	6/22/2023	6/30/2023 Net 30	7/22/2023	ap	smartini1	Active	179.07	in
49200 JL	JL - BPO - CATASTROPHIC BILLING 2023- Vendor #: 001012 PRIME CARE MEDICAL	722948	6/22/2023	6/30/2023 Net 30	7/22/2023	ap	smartini1	Active	3,415.50	in
49235 AUG JL	JL - RETROACTIVE AMOUNT PER CONTF Vendor #: 001012 PRIME CARE MEDICAL	722939	7/1/2023	8/1/2023 Net 30	7/31/2023	ap	smartini1	Active	198,996.28	in
49236 AUG JL	JL - RETROACTIVE AMOUNT PER CONTF Vendor #: 001012 PRIME CARE MEDICAL	722940	7/1/2023	8/1/2023 Net 30	7/31/2023	ap	smartini1	Active	7,574.66	in
307047678 JL	JL - BPO - MISC MAINTENANCE SUPPLIE Vendor #: 004418 R E MICHEL COMPANY INC	721939	6/15/2023	6/21/2023 Net 30	7/15/2023	ap	smartini1	Active	63.06	in
314930 JL	JL - BPO - GOURMET COFFEE~ Vendor #: 023178 SMARTER BEV	722447	6/27/2023	6/30/2023 Net 30	7/27/2023	ap	smartini1	Active	313.67	in
8070757463 JUN JL	JL - BPO - OFFICE SUPPLIES 2023 Vendor #: 003188 STAPLES	722731	6/30/2023	6/30/2023 Net 30	7/30/2023	ap	smartini1	Active	507.24	in
312773 JL	JL - BPO - FOOD ITEMS 2023 Vendor #: 021192 STOVER & COMPANY INC	721942	6/16/2023	6/21/2023 Net 30	7/16/2023	ap	smartini1	Active	2,517.45	in
314849 JL	JL - BPO - FOOD ITEMS 2023 Vendor #: 021192 STOVER & COMPANY INC	722493	6/29/2023	6/30/2023 Net 30	7/29/2023	ap	smartini1	Active	2,290.65	in
299947162 JL	JL - BPO - FOOD ITEMS 2023 Vendor #: 021495 SYSCO PITTSBURGH LLC	721487	6/9/2023	6/13/2023 Net 30	7/9/2023	ap	smartini1	Active	1,126.15	in
299963974 JL	JL - BPO - FOOD ITEMS 2023 Vendor #: 021495 SYSCO PITTSBURGH LLC	722730	6/30/2023	6/30/2023 Net 30	7/30/2023	ap	smartini1	Active	1,220.54	in
520855 JL	JL - BPO - PRODUCE 2023 Vendor #: 003343 TONY SUNSERI	721944	6/13/2023	6/21/2023 Due in 10 days	6/23/2023	ap	smartini1	Active	2,648.34	in
520856 JL	JL - BPO - KITCHEN SUPPLIES 2023~ Vendor #: 003343 TONY SUNSERI	721946	6/13/2023	6/21/2023 Due in 10 days	6/23/2023	ap	smartini1	Active	929.51	in
520552 JL	JL - BPO - KITCHEN SUPPLIES 2023~ Vendor #: 003343 TONY SUNSERI	722130	6/20/2023	6/26/2023 Due in 10 days	6/30/2023	ap	smartini1	Active	677.13	in

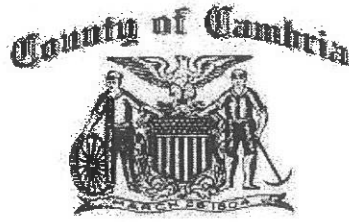
Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
520553 JL	JL - BPO - PRODUCE 2023 Vendor #: 003343 TONY SUNSERI	722131	6/20/2023	6/26/2023 Due in 10 days	6/30/2023	ap	smartini1	Active	1,671.14	in
520690 JL	JL - BPO - PRODUCE 2023 Vendor #: 003343 TONY SUNSERI	722448	6/27/2023	6/30/2023 Due in 10 days	7/7/2023	ap	smartini1	Active	2,418.78	in
520691 JL	JL - BPO - KITCHEN SUPPLIES 2023~ Vendor #: 003343 TONY SUNSERI	722449	6/27/2023	6/30/2023 Due in 10 days	7/7/2023	ap	smartini1	Active	501.40	in
522273 JL	JL - BPO - PRODUCE 2023 Vendor #: 003343 TONY SUNSERI	722729	6/30/2023	6/30/2023 Due in 10 days	7/10/2023	ap	smartini1	Active	148.54	in
JUN DAIRY JL	JL - BPO - MILK 2023 Vendor #: 003090 VALE WOOD FARMS	722732	6/30/2023	6/30/2023 Net 30	7/30/2023	ap	smartini1	Active	3,690.57	in

84 Invoices Totalling 312,376.67

Plus text Behind 178.08
312,554.75

Handwritten signature: Tara Keelman
7/7/23

Christian M. Smith
Warden



Craig Descavish
1st Deputy Warden

George Rozum
2nd Deputy Warden

Cambria County Prison

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

To: CAMBRIA COUNTY PRISON BOARD

DATE: 7/12/2023

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

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

Invoice Date	Due Date	Vendor	Invoice Description	Check #	Check Date	Amount Paid
6/8/23	6/8/23	EBENSBURG POSTMASTER	INMATE PROPERTY	17228	6/14/23	116.00
6/12/23	6/12/23	CAMBRIA COUNTY RESIDENT FUND	WORKER'S PAY 06/4-06/10/2023	17230	6/12/23	384.00
6/3/203	6/26/23	COMCAST	CABLE	17231	6/13/23	406.89
6/6/23	7/6/23	CAMBRIA MARTIAL ARTS ACADEMY	2 DAYS TRAINING/GYM/EQUIPMENT	17232	6/13/23	150.00
6/15/23	6/15/23	BRITTANI RANKIN	INMATE HAIRCUTS	17240	6/15/23	197.00
6/19/23	6/19/23	CAMBRIA COUNTY RESIDENT FUND	WORKER'S PAY 06/11-06/17/2023	17241	6/19/23	388.00
6/20/23	6/22/23	EBENSBURG POSTMASTER	INMATE PROPERTY	17242	6/22/23	37.82
6/26/23	6/26/23	CAMBRIA COUNTY RESIDENT FUND	WORKER'S PAY 06/18-06/24/2023	17243	6/26/23	385.00
6/18/23	7/13/23	FNB CREDIT CARD	2 AMERICAN FLAGS, QUICKBOOKS, WATER BOTTLE/PENS-(REIMBURSED)	17244	6/26/23	862.17
6/28/23	6/29/23	EBENSBURG POSTMASTER	INMATE PROPERTY	17245	6/28/23	55.22
6/29/23	6/29/23	BRITTANI RANKIN	INMATE HAIRCUTS	17246	6/29/23	221.00
7/3/23	7/3/23	WALMART	WIRELESS MOUSE	17247	7/3/23	15.78
7/3/23	7/3/23	CAMBRIA COUNTY RESIDENT FUND	WORKER'S PAY 06/25-07/01/2023	17248	7/3/23	387.50

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Invoice Date	Due Date	Vendor	Invoice Description	Check #	Check Date	Amount Paid
7/4/22	7/4/22	CAMBRIA COUNTY RESIDENT FUND	WORKER'S PAY	16881	7/8/22	409.50
6/8/22	6/8/22	AMERICAN EAGLE	T-SHIRTS FOR JUNE 22 ACADEM-CHECK WAS REISSUED AS THEY NEVER REC'VD THE FIRST CHECK.	16880	7/8/22	99.00

\$ 2,050.17

Prison Approval

George Ray

Approved For Payment

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: 7/12/2023

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

RE: CANTEEN FUND BILLS TO BE PAID
JULY 2023

Invoice Date	Vendor	Invoice Description	Invoice Due Date	Amount Due
6/6/23	KEEFE COMMISSARY		7/6/23	6,263.75
6/1/23	MATTHEW BENDER	LEXISNEXIS	8/1/23	540.00
6/13/23	CHARM-TEX	SELF PROTECTION SLEEPING BAG	7/13/23	2,398.40
6/1/23	KEEFE COMMISSARY	CREDIT MEMO	6/1/23	(20.23)
6/1/23	KEEFE COMMISSARY	CREDIT MEMO	6/1/23	(4,945.79)
6/16/23	CHARM-TEX	FLAT SHEETS, 8 DOZEN	7/16/23	610.88
6/13/23	KEEFE COMMISSARY		7/13/23	5,057.60
6/12/23	KEEFE COMMISSARY	CREDIT MEMO	6/12/23	(94.61)
6/19/23	CHARM-TEX	ADMISSION KITS	7/19/23	5,640.00
6/16/23	CHARM-TEX	BATH TOWELS	7/16/23	1,014.00
6/23/23	KEEFE COMMISSARY	MAY VENDING	7/23/23	22,193.21
6/19/23	KEEFE COMMISSARY	CREDIT MEMO	6/19/23	(208.79)
6/20/23	KEEFE COMMISSARY		7/20/23	6,713.33
6/30/23	MATTHEW BENDER	LEXIS NEXIS	7/27/23	540.00
6/30/23	PSI SERVICES LLC	HISSET TESTS	7/30/23	135.00
7/1/23	PENDO PRODUCTS	GLOVES	8/1/23	6,104.00
7/3/23	CHARM-TEX	BRAS,PANTIES, BOXERS	8/3/23	1,524.00
6/27/23	KEEFE COMMISSARY		7/27/23	4,757.66

\$ 58,222.41

Prison Approval

Approved For Payment

Inspectors

Christian M. Smith
Warden

Craig J. Descavish
First Deputy Warden

George A. Kozum
Second Deputy Warden



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

TO: Cambria County Prison Board
FROM: Warden Christian Smith
DATE: 7-12-23
RE: July 2023 Prison Board Report

Handwritten initials in black ink, appearing to be 'CS' and 'DK'.

PERSONNEL:

Dustin Mikolic –remove from Full Time Corrections Officer I effective 6-25-23
Milan Young – remove from Full Time Corrections Officer I effective 7-7-23

Hire as Full Time Corrections Officer I effective 7-24-23:

Joseph Coyle
Brady Gates
Tyler Karlinsey
Robert Sibis

After this group begins, this still leaves us 1 full time officer short with no per-diems on staff.

OPERATIONS:

MAJOR MAINTENANCE / FACILITIES UPDATES:

Kronos Software – Follow up meetings were held with Kronos, HR, and 911 on June 15th and July 5th to continue compiling and reviewing the data collected to build the software to our specifications. Kronos is close to starting to build the software.

Roof-Top Kitchen exhaust system – Last month, we had some discussion concerning problems with the non-functioning roof-top intake and exhaust systems for the kitchen. We received a quote from an outside vendor of \$85,000 to replace them. However, since that time, Deputy Descavish has done extensive research on the units, worked with numerous vendors, and the manufacturer. Based on his research, we anticipate being able to order the units directly and install them using prison maintenance staff. The estimated cost for taking this approach would be approximately \$20,000, a \$65,000 savings. Deputy Descavish has follow up conversations planned for next week with the manufacturer.

HOUSING CONTRACTS:

Juvenile MOU update: Last month, we informed you that we were updating our housing MOU with other counties to house their juvenile offenders. Since last month, we now have fully executed agreements in place with Elk County, Berks County, Somerset County, Bedford County, and Union

County. We are still awaiting agreement finalizations with Indiana, Blair, Center, and Washington Counties. The new rate to house a juvenile offender will be \$150/day.

US Marshalls: Since the renewal of our contract, our US Marshall Detainee count continues to grow and is currently at 99 inmates.

VIAPATH (GTL) PROPOSAL/EXTENSION:

I negotiated a 3 year renewal with Viapath, formerly GTL, to extend our current agreement with them for inmate phone services, tablet services, and our jail management software. Highlights of the proposal include an increase in our guaranteed annual revenue payment, an increase in our commissions rate, a 1:1 tablet to inmate ratio with no cost to the county (up from a 1:6 ratio), additional instructional software for the inmate population at no cost to the county, and additional investigative software at no cost to the county. The proposal has been sent to the Commissioners/Solicitor's for review.

TRAINING:

In an attempt to reduce the number of 'in- classroom' training hours that our staff complete annually, Training Director Greathouse is trying a new approach to training and has taken the initiative to transfer several training lessons into digital format that staff can complete while on shift. This should greatly help with staffing shortages by reducing the amount of 'in-classroom' time each staff member has to complete, while still meeting our mandatory training requirements. In addition, this will simultaneously help in reducing overtime costs since staffing coverage will not be needed for employees to complete the digital classes. The digital training began the week of June 19th.

Cambria County Prison

Statistical housing Report – June 2023

Total Population

June 30, 2023	409
Cambria County Inmates	301

Average Daily Population

June 30, 2023	410
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Housing Revenue for June 2023:

U. S. Marshal Service	286,384.50
	<u>286,384.50</u>

Housing Revenue Year to Date:

<u>\$1,234,502.00</u>
\$1,243,502.00

Inmate Statistical Data for May 2023:

Number of Commitments	146
Number of Releases	137
Number for Court, Hearings, etc.	55
Furloughs	64

Year to Date Revenue as of May 2023:	\$ 1,234,502.00
Year to Date Revenue as of May 2022:	\$ 1,289,295.00

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

Date: July 6, 2023

Completed by: Jeff Callihan

Actual Inmates Served	<u>Breakfast</u>	<u>10,138</u>
Actual Inmates Served	<u>Lunch</u>	<u>10,046</u>
Actual Inmates Served	<u>Dinner</u>	<u>10,093</u>

Monthly totals

Actual Total Inmate In-house Meals Prepared	<u>35,493</u>
Total Special Meals	<u>3,839</u>
Intake (Includes Programs)	<u>261</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>38,313</u>
Total Monthly Cost for all Food Items	<u>\$49,895.23 / 1.3023</u>
Total Monthly Cost for all Paper Items	<u>\$2,339.42 / 0.0610</u>
Total Monthly Cost for all Cleaning Items	<u>\$257.52 / .0067</u>
Total Monthly Cost for all Government Commodities	<u>\$ 0.00 / 0.0000</u>
Total Monthly Cost per In-house Meal Served	<u>\$52.492.17 / 1.3700</u>

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

Date: July 6, 2023

Completed by: Jeff Callihan

During the month of May continued training the inmate work force on basic food service practices and the day to day duties as well working on training the work force on preparing new items on the new menu cycle. We also prepared new/ different items for National Correctional Officer's Week which was May 7th through the 13th. We prepared different meals throughout the week for our staff such as a Breakfast Bar, Chicken Caesar Salad, Assorted Pastas, and Stromboli. There was also a meal donated by the Cambrian Hills Golf Course.

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

MONTHLY COST PER MEALS

The cost per meal for the month of May was \$1.37 for a total food cost of \$52,492.17. This was a decrease of \$0.0563 from the month of April.

UP-COMING MONTHS

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

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

Jeff Callihan



Cambria County Prison Food Service Director

Cambria County Prison
Monthly Progress Report
Food Service Department
June 2023

Date: July 7, 2023

Completed by: Jeff Callihan

During the month of June we continued working on basic food service practices and the day to day duties. We worked with new inmate cooks and worked on cooking for large numbers and the importance of following a recipe for items on the menu

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

MONTHLY COST PER MEALS

The cost per meal for the month of June was \$1.38387 for a total food cost of \$51,571.24. This was an increase of \$0.0138 from the month of May.

UP-COMING MONTHS

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

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
June 2023**

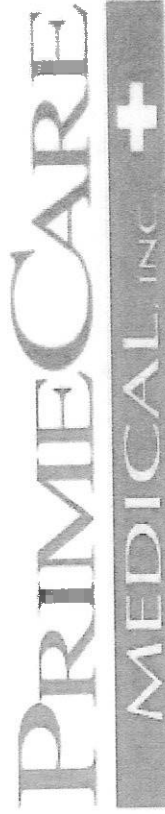
Date: July 6, 2023

Completed by: Jeff Callihan

Actual Inmates Served	<u>Breakfast</u>	<u>9,843</u>
Actual Inmates Served	<u>Lunch</u>	<u>9,497</u>
Actual Inmates Served	<u>Dinner</u>	<u>9,721</u>

Monthly totals

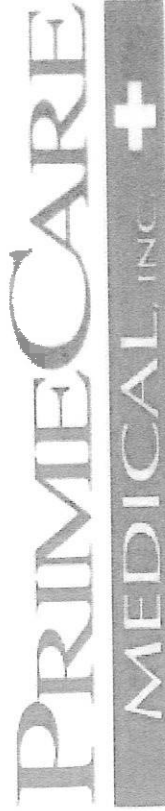
Actual Total Inmate In-house Meals Prepared	<u>34,545</u>
Total Special Meals	<u>4,267</u>
Intake (Includes Programs)	<u>137</u>
Kitchen Workers 12 X 3 meals X 30	<u>1,080</u>
Staff	<u>2,280</u>
Administration	<u>440</u>
Staff Trainees	<u>0</u>
School Tours Lunches	<u>0</u>
Total In-house made Meals Served	<u>37,265</u>
Total Monthly Cost for all Food Items	<u>\$49,222.18 / 1.3208</u>
Total Monthly Cost for all Paper Items	<u>\$2,154.66 / 0.0578</u>
Total Monthly Cost for all Cleaning Items	<u>\$194.40 / .0052</u>
Total Monthly Cost for all Government Commodities	<u>\$ 0.00 / 0.0000</u>
Total Monthly Cost per In-house Meal Served	<u>\$51,571.24 / 1.3838</u>



Facility: 022 - CCP - CAMBRIA COUNTY PRISON

Statistical Summary Report
Year 2021
Rev A

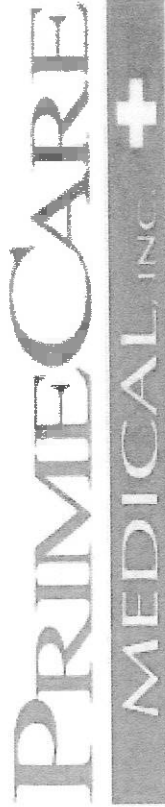
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
FACILITY STATISTICS													
Monthly ADP	322	331	350	371	367	369							352
Deaths	0	0	1	0	1	0							2
Total # of Patients in the Hospital	6	2	2	5	3	3							21
Total # Patient Days	18	4	8	18	10	6							64
# of Intake Screenings	108	166	142	139	139	146							840
# of Grievances	7	9	5	8	20	11							60
# of Founded Grievances	0	0	0	0	0	0							0
# of Adverse Patient Occurrences	19	16	16	26	15	17							109
# of Patients Detoxed	64	92	81	41	60	71							409
# of Patients Detoxed Opiate (Clonidine / Vistaril)	35	51	44	31	25	30							216
# of Patients on Subutex / Suboxone	0	0	0	11	10	19							40
# of Patients on Subutex Rapid Taper	0	0	0	0	0	0							0
# of Patients Receiving Methadone	0	0	1	6	6	4							17
# of Patients Given Vivitrol	0	2	1	1	0	1							5
# of Patients Detoxed ETOH	10	15	13	13	19	22							92
# of Patients Detoxed Benzodiazepines	19	26	24	31	16	19							135
# of Patients on Restraints	1	0	0	1	2	0							4
# of Shifts involving Restraints	1	0	0	1	3	0							5
# of Medical Transports	44	30	26	35	26	28							189
# of Infirmity/Medical Housing Admissions	3	5	2	1	2	0							13
# of Vivitrol Doses Given	0	2	1	1	1	1							6
# of Narcan Doses Given	0	0	0	0	0	0							0
In-House Surgeries	0	0	0	0	0	0							0
In-House EKG's	48	21	24	9	8	11							121
In-House X-Ray's	28	19	23	20	29	23							142



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	0	0	0	0	0	0	6
Dermatology	0	0	0	0	0	0	0	0	0	0	0	0	0
Dialysis	0	0	0	0	0	0	0	0	0	0	0	0	0
ENT	0	2	1	1	0	1	0	0	0	0	0	0	5
Emergency Room	13	6	11	12	13	9	0	0	0	0	0	0	64
Ambulance Trips	5	2	9	8	5	3	0	0	0	0	0	0	32
Gastroenterology	1	1	1	1	0	0	0	0	0	0	0	0	4
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	0	0	0	3
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	0	0	0	0	0	3
Neurosurgery	0	0	0	0	0	0	0	0	0	0	0	0	0
Obstetrics	1	1	2	4	3	2	0	0	0	0	0	0	13
Oncology	0	0	0	0	0	0	0	0	0	0	0	0	0
Ophthalmology	10	7	3	8	5	4	0	0	0	0	0	0	37
Orthopedics	9	4	3	8	1	4	0	0	0	0	0	0	29
Physical Therapy	0	0	0	1	1	0	0	0	0	0	0	0	2
Plastic Surgery	4	2	0	2	5	3	0	0	0	0	0	0	16
Podiatry	0	0	0	0	0	1	0	0	0	0	0	0	1
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	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	2	0	0	0	0	0	0	2
Outside X-Rays (CT, MRI, etc.)	7	2	9	4	2	3	0	0	0	0	0	0	27
Wound Clinic	0	2	1	0	0	0	0	0	0	0	0	0	3
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	0	0	0	0	0	0	12
# 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	0	0	0	0	0	26
Total Outside Consultations	57	34	46	55	41	38	0	0	0	0	0	0	271



Facility: 022 - CCP - CAMBRIA COUNTY PRISON

Statistical Summary Report

Year 2021
Rev A

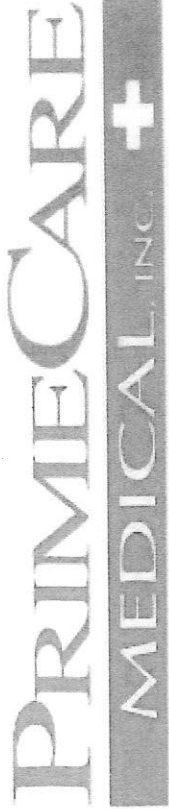
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
MEDICAL - SICK CALLS													
MD Sick Call	62	31	31	40	48	42							254
NP/PA Sick Call	140	140	175	134	103	73							765
MD/PA/CRNP Sick Call	202	171	206	174	151	115	0	0	0	0	0	0	1019
Nurse Sick Call	279	261	307	267	253	302							1669
MD Physicals	2	1	1	1	5	65							75
NP/PA Physicals	45	49	68	48	43	33							286
Nursing Physicals	27	80	38	22	28	29							224
Annual Physicals	6	17	2	4	3	3							35
MENTAL HEALTH													
Psychiatrist / Groups Seen	0	0	0	0	0	0							0
Psychiatrist / Individuals Seen	129	108	85	101	123	103							649
Psychologist Groups	0	0	0	0	0	0							0
Psychologist / Individuals Seen	0	0	0	0	0	0							0
M.H. Worker Groups	0	0	0	0	0	0							0
M.H. Worker / Individuals Seen	279	269	292	270	375	314							1799
# of Involuntary M.H. Commitments	0	1	1	1	0	0							3
# of Patients Waiting Transfer to State Hospital	1	0	0	0	0	0							1
# of Patients w/Involuntary Med/Tx Orders	0	0	0	0	0	0							0
# of Patients on Suicide Watch	42	62	45	18	33	38							238
# of Attempted Suicides	0	0	0	0	1	0							1
# of Completed Suicides	0	0	0	0	0	0							0
# of Patients on MH Scale as Category - A	69	86	87	81	97	106							526
% of Patients on MH Scale as Category - A	21.4%	26.0%	24.9%	21.8%	26.4%	28.7%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	24.9%
# of Patients on MH Scale as Category - B	46	48	52	52	70	68							336
% of Patients on MH Scale as Category - B	14.3%	14.5%	14.9%	14.0%	19.1%	18.4%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	15.9%
# of Patients on MH Scale as Category - C	251	269	280	256	261	248							1565
% of Patients on MH Scale as Category - C	78.0%	81.3%	80.0%	69.0%	71.1%	67.2%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	74.4%
# of Patients on MH Scale as Category - D	33	32	38	37	45	39							224
% of Patients on MH Scale as Category - D	10.2%	9.7%	10.9%	10.0%	12.3%	10.6%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	10.6%



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							121
Fillings	2	0	0	0	0	3							5
Exams	21	17	13	10	22	26							109
Other	0	0	0	0	0	0							0
Total Patients Seen by Dentist	21	17	8	24	43	43							156
Patients seen by Oral Surgeon	0	0	0	0	0	0							0
# of Annual Dental Exams	5	1		0	8	0							14
PHARMACY													
# of patients on Psych Meds	88	86	84	87	90	89							524
% ADP on Psych Meds	27.3%	26.0%	24.0%	23.5%	24.5%	24.1%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	24.9%
# of patients on Medical Meds	139	147	152	155	160	162							915
% ADP on Medical Meds	43.2%	44.4%	43.4%	41.8%	43.6%	43.9%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	43.4%
# of patients on HIV Meds	2	1	2	1	2	2							10
% ADP on HIV Meds	0.6%	0.3%	0.6%	0.3%	0.5%	0.5%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.5%
# of patients on OTC Meds	100	101	99	102	110	115							627
% of ADP on OTC Meds	31.1%	30.5%	28.3%	27.5%	30.0%	31.2%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	29.7%



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							63
HIV Cases	0	0	0	0	0	0							0
AIDS Cases	0	0	0	0	0	0							0
Hepatitis Cases	0	0	0	0	0	0							0
Syphilis Cases	0	0	0	1	0	0							1
Gonorrhea Cases	0	0	0	1	0	0							1
# of Pregnant Females (avg)	1	1	4	4	4	2							3
# of Miscarriages	0	0	0	1	0	0							1
# of Abortions	0	0	0	0	0	0							0
# of Deliveries	0	0	0	0	0	0							0
# of patients isolated to rule out MRSA	1	0	0	0	0	0							1
# of confirmed MRSA cases	1	0	0	0	0	0							1
TB Treatment	0	0	0	0	0	0							0
PPD Test	157	207	149	186	189	151							1039
(+) PPD's	10	12		0	0	0							22
RPR Test	4	1	2	1	0	0							8
COVID-19 # of Lab PCR Test Performed	0	0	0	0	0	0							0
COVID-19 # of Antigen Rapid Test Performed	186	290	244	133	140	118							1111
COVID-19 # of IgH (Antibody) Test Performed	0	0	0	0	0	0							0
COVID-19 Total Positive	6	5	0	0	0	0							11
COVID-19 Total Positive %	3.2%	1.7%	0.0%	0.0%	0.0%	0.0%							1.0%
COVID-19 Total Negative	180	285	244	133	140	118							1100
COVID-19 Total Negative %	96.8%	98.3%	100.0%	100.0%	100.0%	100.0%							99.0%
COVID-19 # of Vaccinations Administered	0	0	0	0	0	0							0
COVID-19 # of Serious Adverse Reactions to Vac	0	0	0	0	0	0							0
CHRONIC CARE													
# of Chronic Care Asthma/COPD/Pulmonary	12	13	6	8	6	6							51
# of Chronic Care Diabetes/Endocrine	8	9	5	2	3	2							29
# of Chronic Care HIV/AIDS/Hep.C	20	13	8	8	8	0							57
# of Chronic Care Hypertension/Cardio	19	19	15	16	17	7							93
# of Chronic Care OB/GYN/Pregnant	0	0	5	1	3	0							9
# of Chronic Care Seizure/Neurology	4	8	3	4	3	3							25

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 June 2023

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

Officer Jylian Auger completed 16 hours training on Booking Center operations and 8 hours training on Prison Mail operations.

Officer Ashley Mulraney completed 24 hours training on Prison Kitchen operations.

Officer Jestin Poruban completed 16 hours training on Prison Kitchen operations.

Officer Mattalynn Ross completed 16 hours training on Maximum Control operations and 32 hours training on Floor and Central Control operations.

Officer Theodore Theys completed 24 hours training on Floor and Central Control operations.

Officer Kimberly Peles completed 8 hours training on Prison Mail operations.

12 Officers completed firearms recertification.

61 Officers completed the electronic version of Prison Rape Elimination Act annual training. This was done on shift to reduce overtime hours.

Cambria County Basic Training Academy # 23-03 graduated June 16, 2023. There are 8 full-time cadets and one part-time cadet, all are Cambria County employees.

Recruitment: None for June