

**PRISON BOARD**  
**May 15, 2024**  
**10:30 AM**

- A. Pledge of Allegiance
- B. Call to Order
- C. Approval of the Minutes of April 10, 2024
- 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:**

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. SEGEAR,**  
CPA

1<sup>ST</sup> DEPUTY  
CONTROLLER/SENIOR  
ACCOUNTING MANAGER

**DANA DESCAVISH**  
2<sup>ND</sup> DEPUTY CONTROLLER

## Office of County Controller

200 South Center Street  
Ebensburg, PA 15931

**TO:** Cambria County Prison Board  
**FROM:** Ed Cernic, Jr. , Controller  
Don Robertson, President

**DATE:** 5/8/24  
**RE:** Prison Bills Paid After  
Meeting in Apr 2024

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Amount Pd</u>
552745	4/19/2024	9661 Retirement Fund	30,463.94
553866	5/3/2024	9661 Retirement Fund	29,519.86
	to be paid	19166 UPMC Health Plan	94,430.51
1367	4/3/2024	21067 UPMC Dental	81.30
552685	4/12/2024	19067 Symetra Life Insurance	499.42
552634	4/12/2024	1556 Mainline Newspaper	138.15
552807	4/19/2024	281 Ricoh	209.00
552808	4/19/2024	10785 Wells Fargo	445.30
1756-1758	4/19/2024	2595 FNB Credit Card	2.60
552978	4/26/2024	2993 Smith Lawn Service	680.00
1840	4/26/2024	26483 United Energy	1,275.03
1841	4/26/2024	26958 Shane Davis	67.00
1842	4/26/2024	26781 William Irvin	67.00
1843	4/26/2024	25200 Kimberly Peles	167.50
553195	5/3/2024	237 Penelec	20,949.99

**TOTAL 178,996.60**

# County of Cambria

## VENDOR INVOICE LIST



PRISON

INVOICE NO. INVOICE DATE INVOICE AMOUNT NET PAID AMOUNT DUE DATE TYPE 5 15 DESCR

INVOICE NO.	INVOICE DATE	INVOICE AMOUNT NET	PAID AMOUNT	DUE DATE	TYPE	5 15 DESCR
13745 Route 22 Hardware						
325272 JL	2410045	04/05/2024	smj124	13.74	04/15/2024	INV APP 2067 M
325572 JL	2410045	04/11/2024	smj124	81.93	04/21/2024	INV APP 2067 M
325662 JL	2410045	04/15/2024	smj124	53.12	04/25/2024	INV APP 2067 M
325712 JL	2410045	04/15/2024	smj124	5.99	04/25/2024	INV APP 2067 M
325932 JL	2410045	04/18/2024	smj124	66.98	04/28/2024	INV APP 2067 M
326122 JL	2410045	04/22/2024	smj124	24.89	05/02/2024	INV APP 2067 M
326602 JL	2410045	04/29/2024	smj124	11.97	05/09/2024	INV APP 2067 M
22 Allegheny Supply & Maintenance Co Inc.						
39493-1 JL	2410051	04/23/2024	smj124	24.58	05/25/2024	INV APP MISC S
394061 JL	2410055	04/04/2024	smj124	1,356.51	05/04/2024	INV APP Dishwa
394051-1 JL	2410055	04/11/2024	smj124	333.91	05/11/2024	INV APP Dishwa
394167 JL	2410756	04/11/2024	smj124	1,395.00	05/11/2024	INV APP Floor
394888 JL	2410156	04/22/2024	smj124	50.39	05/22/2024	INV APP Laundry
394904 JL	2410835	04/24/2024	smj124	257.55	05/24/2024	INV APP Rubber
394963 JL	2410156	04/25/2024	smj124	459.90	05/25/2024	INV APP Laundry
394964 JL	2410055	04/25/2024	smj124	460.03	05/25/2024	INV APP Dishwa
18981 AMAZON.COM LLC						
1PJK-L30Q-GLH3 JL	2410871	04/28/2024	smj124	111.22	05/28/2024	INV APP ITEM:
1YPV-RF7Q-JKXN JL	2410831	04/21/2024	smj124	175.86	05/21/2024	INV APP ITEM:
30026 Burke & Co. LLC						
3368 JL	2410892	04/22/2024	smj124	800.00	05/22/2024	INV APP Tech R
4162 CAMBRIA CO PRISON CANTEEN FUND						
3/31-4/6 JL		04/09/2024	smj124	434.00	04/10/2024	INV APP Worker
4/14-4/20 JL		04/22/2024	smj124	471.00	04/23/2024	INV APP Worker
4/21-4/27 JL		04/29/2024	smj124	447.00	04/30/2024	INV APP Worker
4/7-4/13 JL		04/15/2024	smj124	446.00	04/16/2024	INV APP Worker
90 Cambria County Transit Authority						
7687 Apr JL		04/30/2024	smj124	795.75	05/01/2024	INV APP GAS &
4226 CENTRE COMMUNICATIONS, INC.						
139746 JL	2410155	04/02/2024	smj124	212.00	05/02/2024	INV APP Radio
4491 Cook's Direct, Inc						
M838878 JL	2410194	04/26/2024	smj124	614.78	05/26/2024	INV APP Kitche
54 Dale Oxygen & Acetylene Service, Inc.						

*Alex M. Anderson*

# County of Cambria

## VENDOR INVOICE LIST

INVOICE #	PO #	INVOICE DATE	GROUP	CHECK #	INVOICE AMOUNT	DATE PAID	DESCRIPTION
01087223 JL	2410114	03/31/2024	smj124		43.40	04/30/2024	INV APP Mainte
20451 DLP CONEMAUGH MEMORIAL MEDICAL CENTER LLP							
32024-3 Mar JL	2410117	04/26/2024	smj124		576.00	04/27/2024	INV APP Office
23868 METROPOLITAN FOODS, INC							
011396 JL	2410047	04/10/2024	smj124		2,050.88	05/10/2024	INV APP Food I
030741 JL	2410047	04/24/2024	smj124		3,139.48	05/24/2024	INV APP Food I
26331 ENVIZO MANAGEMENT GROUP, LLC							
173899 Apr JL	2410266	04/22/2024	smj124		325.00	05/22/2024	INV APP Pest C
14332 FEDORA INTERTECH, LLC							
SRVCE0200465 JL	2410777	03/25/2024	smj124		10,123.21	04/24/2024	INV APP Extand
241 W.W. Grainger, Inc.							
9081215072 JL	2410774	04/10/2024	smj124		498.24	05/10/2024	INV APP TSTAT
9081215080 JL	2410773	04/10/2024	smj124		434.76	05/10/2024	INV APP Replac
9102024966 JL	2410893	04/29/2024	smj124		1,063.44	05/29/2024	INV APP Gp MDC
9105944384 JL	2410108	05/02/2024	smj124		118.50	06/01/2024	INV APP Mainte
1032 RENTOKIL NORTH AMERICA, INC							
59091720 Apr JL	2410110	04/09/2024	smj124		374.49	05/09/2024	INV APP Biorem
30024 K&D Factory Service, Inc							
0418123 JL	2410765	04/03/2024	smj124		1,567.14	05/03/2024	INV APP Tilt S
318 LONG BARN, INC.							
303503 JL	2410154	04/10/2024	smj124		290.00	05/10/2024	INV APP Mainte
306458 JL	2410154	04/29/2024	smj124		10.50	05/29/2024	INV APP Mainte
18253 NATIONAL FOOD GROUP INC							
IN0911851 JL	2410174	04/10/2024	smj124		6,147.46	05/10/2024	INV APP Food I
IN0913097 JL	2410174	05/02/2024	smj124		3,942.05	06/01/2024	INV APP Food I
1399 NUTRITION INC							
16440 Apr JL	2410189	04/15/2024	smj124		2,567.50	04/16/2024	INV APP Consu
25623 PERFORMANCE FOOD GROUPS INC							

VENDOR INVOICE LIST

INVOICE #	QTY	DESCRIPTION	DATE	GROUP	CHECK #	AMOUNT	PAID	ACCOUNT	DATE	TYPE	DISC
799182 JL	2410046	04/10/2024	smj124			5,870.38			05/10/2024	INV APP	Food I
806461 JL	2410046	04/17/2024	smj124			5,733.82			05/17/2024	INV APP	Food I
812432 JL	2410046	04/19/2024	smj124			-23.09			05/19/2024	CRM APP	Credit
815464 JL	2410046	04/24/2024	smj124			5,294.24			05/24/2024	INV APP	Food I
817313 JL	2410046	04/24/2024	smj124			88.56			05/24/2024	INV APP	Food I
1012 PRIME CARE MEDICAL											
52093 JL	2410281	04/18/2024	smj124			604.12			05/18/2024	INV APP	Catast
52094 JL	2410281	04/18/2024	smj124			1,813.04			05/18/2024	INV APP	Catast
52095 JL	2410281	04/18/2024	smj124			1,870.28			05/18/2024	INV APP	Catast
52096 JL	2410281	04/18/2024	smj124			1,229.14			05/18/2024	INV APP	Catast
52097 JL	2410281	04/18/2024	smj124			1,061.63			05/18/2024	INV APP	Catast
52098 JL	2410281	04/18/2024	smj124			1,858.12			05/18/2024	INV APP	Catast
52098 JL	2410281	04/18/2024	smj124			11,206.30			05/18/2024	INV APP	MAT PE
52161 Mar JL	2410282	04/19/2024	smj124			3,359.00			05/19/2024	INV APP	MAT PE
52175 Mar JL	2410282	04/19/2024	smj124			204,966.17			05/31/2024	INV APP	PCM PO
52203 Jun JL	2410049	05/01/2024	smj124								
17818 PRO DISPOSAL											
228462 May JL	2410010	05/01/2024	smj124			753.50			05/02/2024	INV APP	Trash-
4418 R E MICHEL COMPANY INC											
310412501 JL	2410050	04/09/2024	smj124			51.55			05/09/2024	INV APP	Misc M
310424884 JL	2410050	04/10/2024	smj124			11.23			05/10/2024	INV APP	Misc M
1116 ENVIROSYSTEMS TECH CORP											
2502 JL	2410212	04/11/2024	smj124			233.67			05/11/2024	INV APP	Maainte
1017 SHERWIN WILLIAMS											
9511-7 JL	2410113	04/12/2024	smj124			280.80			05/12/2024	INV APP	Misc.
23176 MULTI-FLOW INDUSTRIES LLC											
467061 JL	2410405	04/05/2024	smj124			316.67			05/05/2024	INV APP	Coffee
3188 Staples Contract & Commercial Inc											
7000511215 Apr JL	2410328	04/30/2024	smj124			857.33			05/30/2024	INV APP	Office
21192 STOVER & COMPANY INC											
344469 JL	2410213	04/19/2024	smj124			1,965.66			05/19/2024	INV APP	Food I
345762 JL	2410213	05/03/2024	smj124			2,224.18			06/02/2024	INV APP	Food I
21495 SYSCO PITTSBURGH LLC											
399248507 JL	2410088	04/26/2024	smj124			1,046.67			05/26/2024	INV APP	Food I

# County of Cambria VENDOR INVOICE LIST

INVOICE #	P.O.	INVOICE DATE	GROUP	CHECK #	INVOICE NET	PAYD	AMOUNT DUE DATE	DATE	ST	DISC R
399251251	JL	2410889	04/29/2024	smj124	53.96		05/29/2024	INV APP	Deterg	
3343 WHOLESALE FOOD DISTRIBUTORS INC										
527512	JL	2410043	04/23/2024	smj124	316.35		05/03/2024	INV APP	Kitche	
527513	JL	2410034	04/23/2024	smj124	1,477.58		05/03/2024	INV APP	PRODC	
527623	JL	2410043	04/18/2024	smj124	1,345.23		04/26/2024	INV APP	Kitche	
527624	JL	2410034	04/18/2024	smj124	1,799.35		04/26/2024	INV APP	PRODC	
528130	JL	2410043	04/30/2024	smj124	1,651.65		05/10/2024	INV APP	Kitche	
528131	JL	2410034	04/30/2024	smj124	1,978.83		05/10/2024	INV APP	PRODC	
528720	JL	2410034	04/09/2024	smj124	1,690.30		04/19/2024	INV APP	PRODC	
528721	JL	2410043	04/09/2024	smj124	501.55		04/19/2024	INV APP	KITCHE	
3090 High View Inc.										
Apr 24	Dairy	JL	2410107	04/30/2024	smj124	4,097.27	05/30/2024	INV APP	Food I	

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

*Wex M Apple*  
*7p Illinois*  
*307,666.29*

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: 5/8/2024

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

RE: CANTEEN FUND BILLS PAID AFTER  
MEETING IN APRIL 2024 BUT  
NOT YET APPROVED

Invoice Date	Due Date	Vendor	Invoice Description	Check #	Check Date	Amount Paid
4/9/24	4/9/24	CAMBRIA COUNTY RESIDENT FUND	WORKERS PAY 4/2/-4/8/23	17506	4/9/24	434.00
4/9/24	4/9/24	NEW ENTERPRISE STONE AND LIME	STONE	17507	4/9/24	569.29
4/9/24	4/9/24	EBENSBURG POSTMASTER	REGISTERED MAIL	17508	4/9/24	30.45
4/10/24	4/10/24	EBENSBURG POSTMASTER	INMATE PROPERTY	17515	4/10/24	113.70
4/12/24	4/12/24	BRITTANI RANKIN	INMATE HAIRCUTS	17516	4/12/24	139.00
4/15/24	4/15/24	WALMART	COOLERS	17517	4/15/24	122.71
4/15/2024	4/15/24	CAMBRIA COUNTY RESIDENT FUND	WORKERS PAY 4/7-4/13/24	17518	4/15/24	446.00
4/15/24	4/15/24	COMCAST	CABLE	17519	4/26/24	425.97
4/15/24	5/5/24	CHARM-TEX	UNDERWEAR/TAMPONS	17520	4/15/24	3,901.74
4/18/24	4/18/24	EBENSBURG POSTMASTER	INMATE PROPERTY/REGISTERED	17521	4/18/24	112.30
4/22/24	4/22/24	CAMBRIA COUNTY RESIDENT FUND	WORKERS PAY 4/14-4/20/24	17522	4/22/24	471.00
4/24/24	4/24/24	DOLLAR TREE	READING GLASSES	17523	4/24/24	36.57
4/29/24	4/29/24	FNB COMMERICAL CREDIT CARD	SHEET ATTACHED	17525	4/29/24	1,586.87
4/26/24	2/26/24	BRITTANI RANKIN	INMATE HAIRCUTS	17524	4/26/24	347.00
4/29/24	4/29/24	CAMBRIA COUNTY RESIDENT FUND	WORKERS PAY 4/21-4/27/24	17527	4/29/24	447.00

Invoice Date	Due Date	Vendor	Invoice Description	Check #	Check Date	Amount Paid

**\$ 9,183.60**

**Prison Approval**

**Approved For Payment**

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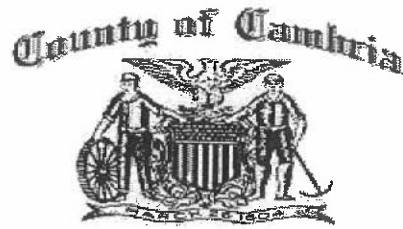


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**Inspectors**



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: 5/8/2024

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

RE: CANTEEN FUND BILLS TO BE PAID  
MAY 2024

Invoice Date	Vendor	Invoice Description	Invoice Due Date	Amount Due
4/11/24	KEEFE COMMISSARY	CREDIT MEMO	4/11/24	(21.26)
4/9/24	KEEFE COMMISSARY		5/9/24	4,215.02
4/2/24	KEEFE COMMISSARY		5/2/24	4,799.17
4/9/24	KEEFE COMMISSARY	SHOES	5/9/24	45.75
4/12/24	AMAZON	INK AND BATTERY	5/27/24	258.91
3/21/24	KEEFE COMMISSARY	CREDIT MEMO	3/21/24	(18.83)
4/4/24	KEEFE COMMISSARY	CREDIT MEMO	4/4/24	(10.98)
4/16/24	KEEFE COMMISSARY		5/16/24	3,539.64
4/23/24	AMAZON	EXCEL CARBONLESS 3-PART PAPER	6/7/24	160.88
4/18/24	KEEFE COMMISSARY	CREDIT MEMO	4/18/24	(9.56)
4/23/24	KEEFE COMMISSARY		5/23/24	3,529.32
4/29/24	KEEFE COMMISSARY	MARCH VENDING	5/29/24	19,104.61
4/29/24	AMAZON	STORAGE CABINET	6/13/24	223.32
4/30/24	RELX INC.	LEXIS NEXIS	7/1/24	540.00
4/30/24	MATTHEW BENDER	LEXIS NEXIS	5/29/24	25.00

Prison Approval

Approved For Payment

**\$ 36,380.99**

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Inspectors

Christian M. Smith  
Warden



Craig J. Descovich  
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

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TO: Cambria County Prison Board  
FROM: Warden Christian Smith  
DATE: May 8, 2024  
RE: May 2024 Prison Board Report

Handwritten signature in black ink, appearing to read 'CG Smith'.

**EXECUTIVE SESSION:**

**PERSONNEL:**

Eric Wysong – transfer from Full Time Corrections Officer I to Acting Lieutenant effective April 14<sup>th</sup>

Michael Montgomery – remove from payroll as Full Time Corrections Officer I effective April 5<sup>th</sup>

Jaspon Glessner - remove from payroll as Full Time Corrections Officer I effective April 11<sup>th</sup>

Mattalynn Ross – remove from payroll as Full Time Corrections Officer I effective April 17<sup>th</sup>

Isaac Swanson – remove from payroll as Full Time Corrections Officer I effective April 23<sup>rd</sup>

**OPERATIONS:**

**MAJOR MAINTENANCE / FACILITIES UPDATES:**

Kronos Time Keeping Software – Update: Software is currently in the testing phase. New time clock has been installed. Captain Wolford and Tammy St. Clair are completing the required trainings.

Air Purification System – Project was approved by the commissioners on April 25<sup>th</sup>. Kick off meeting with Germ Solutions was held on May 2<sup>nd</sup>. Project materials were delivered on May 3<sup>rd</sup>. Work began this week and is expected to be completed within 2 weeks.

Solar Project – Update: The commissioner’s office is currently exploring the possibly expanding the scope of the project. Toured the prison grounds on April 29<sup>th</sup> with Mr. Ashcom and Commissioner Rager in order for them to see the amount of property owned by the county and the terrain.

**REQUIRED TB TESTING**

The last week of April we began our annual TB testing for all prison staff. All testing is expected to be completed by the end of this week.

**NATIONAL CORRECTIONS EMPLOYEE WEEK**

This week is National Corrections Employee Week. We will be showing our appreciation to staff by serving special lunches each day and raffling off donated items to staff. Our annual awards will also be presented this week. I would like to thank FSD Mr. Callihan for putting together the menu as well as Deputy Rozum, Theresa Kaylor, and Tammy St. Clair for collecting the donated items.

**REPORTS ATTACHED:**

Statistical Report

Invoice Status Sheet

Commissary Invoice Status Sheet

Food Service Reports

Medical Statistical Report

Training Report

# Cambria County Prison

## Statistical Report – March 2024

### MONTHLY INMATE STATISTICAL DATA

#### END OF MONTH DATA

Total Population – March 31, 2024	385
Cambria County Inmates	301
Other Agencies	84
CCP Inmates Held Elsewhere	6

#### MONTHLY DATA

Average Daily Population	395
Number of Commitments	107
Number of Releases	122
Number for Court, Hearings, etc.(excludes polycom)	86
Furloughs	53

### MONTHLY REVENUE and YEAR TO DATE REVENUE

#### Housing Revenue for March 2024:

U. S. Marshal Service	\$ 229,873.50
Blair County (juveniles)	\$ 4,650.00
Franklin County (juveniles)	\$ 2,100.00

#### Housing Revenue Year to Date:

\$ 628,969.50
\$ 6,600.00
\$ 2,100.00
\$ 637,669.50

### REVENUE – YEAR OVER YEAR COMPARISON

Year to Date Revenue through March 2024:	\$ 637,669.50
Year to Date Revenue through March 2023:	\$ 419,230.00

*\$ 218,439.50 above 202*

**Cambria County Prison  
Monthly Cost Report  
April 2024**

Date: May 2, 2024

Completed by: Jeff Callihan

Actual Inmates Served	<u>Breakfast</u>	<u>9,645</u>
Ramadan	<u>Breakfast</u>	<u>400</u>
Actual Inmates Served	<u>Lunch</u>	<u>9,497</u>
Ramadan	<u>Feast</u>	<u>44</u>
Actual Inmates Served	<u>Dinner</u>	<u>9,464</u>
Ramadan	<u>Dinner</u>	<u>399</u>
<u>Monthly totals</u>		
Actual Total Inmate In-house Meals Prepared		<u>32,711</u>
Total Special Meals		<u>1,930</u>
Intake (Includes Programs)		<u>252</u>
Kitchen Workers 12 X 3 meals X 31		<u>1,080</u>
Staff		<u>2,660</u>
Administration		<u>440</u>
Staff Trainees		<u>0</u>
School Tours Lunches		<u>0</u>
Total In-house made Meals Served		<u>35,811</u>
Total Monthly Cost for all Food Items		<u>\$49,878.41 / 1.3928</u>
Total Monthly Cost for all Paper Items		<u>\$3,145.01 / 0.0878</u>
Total Monthly Cost for all Cleaning Items		<u>\$210.00 / .0058</u>
Total Monthly Cost for all Government Commodities		<u>\$ 0.00/0.0000</u>
Total Monthly Cost per In-house Meal Served		<u>\$53,233.42 / 1.4865</u>

**Cambria County Prison  
Monthly Progress Report  
Food Service Department  
April 2024**

Date: May 3, 2024

Completed by: Jeff Callihan

During the month of April we continued working on basic food service practices and training inmate workers in the day to day work duties. We also went over training with personal hygiene and its importance in the work place.

I also continued working with Joe Medvan from the Nutrition Group on ways to try and help with rising food costs and shortages as well as developing a new menu cycle.

**MONTHLY COST PER MEALS**

The cost per meal for the month of April was \$1.4865 for a total food cost of \$53,233.42. This was an increase of \$0.0121 from the month of March which was mostly due to an increased usage of paper products due to an issue with the dishwasher.

**UP-COMING MONTHS**

During the month of May we will continue working on basic food service practices and training inmate workers in the day to day work duties as well as training with proper storage of items within the food service.

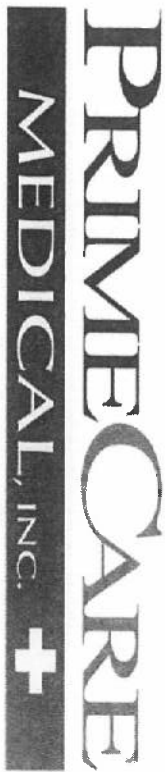
I will also continue working with Joe Medvan from the Nutrition Group on ways to try and help with rising food costs and shortages.

Jeff Callihan



Cambria County Prison Food Service Director





Facility: 022 - CCP - CAMBRIA COUNTY PRISON

Statistical Summary Report

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Rev A

	FACILITY STATISTICS												Total		
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec			
Monthly ADP	331	355	348	345											345
Deaths	0	0	0	0											0
Total # of Patients in the Hospital	7	6	3	1											17
Total # Patient Days	13	19	12	6											50
# of Intake Screenings	138	120	109	136											503
# of Grievances	5	13	6	7											31
# of Founded Grievances	0	0	0	0											0
# of Adverse Patient Occurrences	8	11	7	13											39
# of Patients Detoxed	29	33	45	36											143
# of Patients Detoxed Opiate (Clonidine / Vistaril)	15	26	22	25											88
# of Patients on Subutex / Suboxone	14	21	25	17											77
# of Patients on Subutex Rapid Taper	0	0	0	0											0
# of Patients Receiving Methadone	9	14	22	16											61
# of Patients Given Vivitrol	1	0	0	0											1
# of Patients Detoxed ETOH	13	13	12	13											51
# of Patients Detoxed Benzodiazepines	17	19	11	12											59
# of Patients on Restraints	0	1	2	1											4
# of Shifts Involving Restraints	0	1	2	1											4
# of Medical Transports	28	30	30	30											118
# of Infirmar/Medical Housing Admissions	6	2	1	1											10
# of Vivitrol Doses Given	1	0	0	0											1
# of Narcan Doses Given	0	0	0	0											0
In-House Surgeries	0	0	0	0											0
In-House EKGs	2	2	4	16											24
In-House X-Ray's	23	28	29	9											89



# PRIME CARE MEDICAL, INC. +

Facility: 022 - CCP - CAMBRIA COUNTY PRISON

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	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
<b>OUTSIDE CONSULTATIONS</b>													
Allergy	0	0	0	0	0								0
Cardiology	1	2	0	1									4
Dermatology	0	0	0	0									0
Dialysis	0	0	0	0									0
ENT	1	2	2	1									6
Emergency Room	11	8	4	3									26
Ambulance Trips	4	5	3	3									15
Gastroenterology	1	0	3	0									4
General Medicine	0	0	0	0									0
General Surgery	0	1	0	2									3
Gynecology	0	0	0	0									0
Hematology	3	0	0	0									3
Methadone	0	0	0	0									0
Neurology	0	0	1	3									4
Neurosurgery	1	1	1	0									3
Obstetrics	3	5	3	5									16
Oncology	3	0	0	0									3
Ophthalmology	2	4	6	5									17
Orthopedics	6	5	1	3									15
Physical Therapy	0	0	0	1									1
Plastic Surgery	2	2	1	3									8
Podiatry	0	0	1	1									2
Proctology	0	0	0	0									0
Psychiatry	0	0	0	0									0
Surgery Performed	3	2	3	2									10
Thoracic Surgery	0	0	0	0									0
Urology	0	1	1	2									4
Outside X-Rays (CT, MRI, etc.)	3	4	4	0									11
Wound Clinic	0	0	0	0									0
Diagnostic Test (outside)	0	0	0	0									0
Other Trips / Outside Consults	0	2	4	0									6
# of Missed Appointments (in-house)	0	0	0	0									0
# of Missed Appointments (outside facility)	0	0	0	0									0
<b>Total Outside Consultations</b>	<b>44</b>	<b>44</b>	<b>38</b>	<b>35</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>161</b>

# PRIME CARE MEDICAL, INC.

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	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
<b>MEDICAL - SICK CALLS</b>													
MD Sick Call	37	39	30	36									142
NP/PA Sick Call	123	132	148	139									542
MD/PA/CRNP Sick Call	160	171	178	175	0	0	0	0	0	0	0	0	684
Nurse Sick Call	295	281	319	332									1227
MD Physicals	4	3	5	0									12
NP/PA Physicals	64	57	50	69									240
Nursing Physicals	19	35	8	4									66
Annual Physicals	7	18	8	4									37
<b>MENTAL HEALTH</b>													
Psychiatrist / Groups Seen	0	0	0	0									0
Psychiatrist / Individuals Seen	127	98	98	136									459
Psychologist Groups	0	0	0	0									0
Psychologist / Individuals Seen	0	0	0	0									0
M.H. Worker Groups	0	0	0	0									0
M.H. Worker / Individuals Seen	257	262	262	251									1032
# of Involuntary M.H. Commitments	0	0	0	0									0
# of Patients Waiting Transfer to State Hospital	0	0	0	0									0
# of Patients w/Involuntary Med/Tx Orders	0	0	0	0									0
# of Patients on Suicide Watch	53	68	71	75									267
# of Attempted Suicides	1	0	0	0									1
# of Completed Suicides	0	0	0	0									0
# of Patients on MH Scale as Category - A	112	118	115	116									461
% of Patients on MH Scale as Category - A	33.8%	33.2%	33.0%	33.6%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	33.4%
# of Patients on MH Scale as Category - B	57	54	59	49									219
% of Patients on MH Scale as Category - B	17.2%	15.2%	17.0%	14.2%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	15.9%
# of Patients on MH Scale as Category - C	205	221	232	237									895
% of Patients on MH Scale as Category - C	61.9%	62.3%	66.7%	68.7%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	64.9%
# of Patients on MH Scale as Category - D	37	34	45	42									158
% of Patients on MH Scale as Category - D	11.2%	9.6%	12.9%	12.2%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	11.5%

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	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
<b>DENTAL</b>													
Extractions	9	32	31	30									102
Fillings	1	5	2	2									10
Exams	29	34	36	23									122
Other	0	0	0	0									0
Total Patients Seen by Dentist	28	42	39	42									151
Patients seen by Oral Surgeon	0	0	0	0									0
# of Annual Dental Exams	6	8	3	2									19
<b>PHARMACY</b>													
# of patients on Psych Meds	69	50	66	70									255
% ADP on Psych Meds	20.8%	14.1%	19.0%	20.3%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	18.5%
# of patients on Medical Meds	81	68	70	90									309
% ADP on Medical Meds	24.5%	19.2%	20.1%	26.1%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	22.5%
# of patients on HIV Meds	1	1	1	1									4
% ADP on HIV Meds	0.3%	0.3%	0.3%	0.3%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.3%
# of patients on OTC Meds	96	79	80	88									343
% of ADP on OTC Meds	29.0%	22.3%	23.0%	25.5%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	24.9%

# PRIME CARE MEDICAL, INC. +

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	DISEASE CASES												Total	
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		
HIV Test Done	8	13	6	6										33
HIV Cases	0	0	0	0										0
AIDS Cases	0	0	0	0										0
Hepatitis Cases	0	0	0	0										0
Syphilis Cases	0	0	0	0										0
Gonorrhea Cases	0	0	0	0										0
# of Pregnant Females (avg)	3	5	5	1										4
# of Miscarriages	0	0	0	0										0
# of Abortions	0	0	0	1										1
# of Deliveries	0	1	1	0										2
# of patients isolated to rule out MRSA	0	0	0	0										0
# of confirmed MRSA cases	0	0	0	0										0
TB Treatment	0	0	0	0										0
PPD Test	186	117	113	125										541
(+) PPDs	0	0	0	0										0
RPR Test	0	0	3	0										3
COVID-19 # of Lab PCR Test Performed	0	0	0	0										0
COVID-19 # of Antigen Rapid Test Performed	0	0	0	0										0
COVID-19 # of IgH (Antibody) Test Performed	0	0	0	0										0
COVID-19 Total Positive	0	0	0	0										0
COVID-19 Total Positive %	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!										0
COVID-19 Total Negative	133	112	106	129										480
COVID-19 Total Negative %	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!										0
COVID-19 # of Vaccinations Administered	0	0	0	0										0
COVID-19 # of Serious Adverse Reactions to Vac	0	0	0	0										0
<b>CHRONIC CARE</b>														
# of Chronic Care Asthma/COPD/Pulmonary	3	2	11	3										19
# of Chronic Care Diabetes/Endocrine	2	1	4	4										11
# of Chronic Care HIV/AIDS/Hep.C	3	3	6	3										15
# of Chronic Care Hypertension/Cardio	5	15	21	10										51
# of Chronic Care OB/GYN/Pregnant	2	2	0	0										4
# of Chronic Care Seizure/Neurology	3	6	6	2										17



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	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
<b>PRIMECARE RESPONSIBLE</b>													
Monthly Environmental Checks	N/A		3/27/2024	4/24/2024									
Staff Meeting Date	2/7/2024	3/6/2024	4/7/2024	5/2/2024									
QI Meeting Date	2/7/2024		TBD										
Number Chart Audits	N/A		N/A	N/A									
Quarterly Administrative Meetings	TBD	2/27/2024	5/14/2024	5/14/2024									
Quarterly Infection Control Meetings	TBD		TBD										
<b>STAFF IN-SERVICE TOPICS - Over and Above Relias</b>													

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

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To: Christian Smith, Warden  
From: Craig Descavish, 1st Deputy  
Re: Training/Recruitment Report for April 2024

**The following staff training was completed during the month of April 2024:**

Firearms Re-Certification and Safety Training was conducted for all correctional staff throughout the month.

Officer Brayden Bobby completed 8 hours training on Prison Lobby operations.

Officer Jason Glessner completed 8 hours training on Maximum Control operations and 8 hours training on Prison Laundry operations.

Officer Gary Shope completed 16 hours training on Prison Kitchen operations.

Officer William Irvin completed 16 hours training on Central Control operations.

Officer Jamie Proudfit completed 16 hours training on Floor Control operations.

Officer Vincenzo Scott completed 8 hours training on Prison Lobby operations and 32 hours training on Floor and Central Control operations.

Officer Russell Smith completed 32 hours training on Floor and Central Control operations.

Officer Matteson Speed completed 32 hours training on Prison Kitchen operations.

Officer Nathaniel Bodenarine completed 16 hours training on Prison Kitchen operations.

Officer Kenneth Ramos completed 16 hours training on Maximum and Floor Control operations.

**Recruitment:** Prison staff presented information at the Saint Francis University job fair.