

**PRISON BOARD**  
**July 10, 2024**  
**10:30 AM**

- A. Pledge of Allegiance
- B. Call to Order
- C. Approval of the Minutes of June 12, 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:** 7/10/24  
**RE:** Prison Bills Paid After  
Meeting in June 2024

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Amount Pd</u>
554715	6/14/2024	9661 Retirement Fund	31,566.11
555038	6/28/2024	9661 Retirement Fund	29,578.77
	to be paid	19166 UPMC Health Plan	94,183.75 1,854.61
1880	5/2/2024	21067 UPMC Dental	81.30
554053	5/13/2024	19067 Symetra Life Insurance	520.22
554954	6/21/2024	23380 GC Pivotal	237.58
554955	6/21/2024	30173 Germ Solutions	1,016,108.00
554956	6/21/2024	281 Ricoh	460.37
554957	6/21/2024	10785 Wells Fargo	445.30
2758	6/21/2024	26483 United Energy	862.43
555124	6/28/2024	17292 Workplace Health	60.00
2835	6/28/2024	26958 Shane Davis	167.50
2836	6/28/2024	26366 Alex Nagle	100.50
555310	7/5/2024	237 Penelec	21,455.86
<b>TOTAL</b>			<b>1,197,682.30</b>



Prison

VENDOR INVOICE LIST

INVOICE P.O.	INV DATE	GROUP	CHECK #	INVOICE NET	PAYD AMOUNT	DUE DATE	TYPE	STS	DESCR
22 Allegheny supply & Maintenance Co Inc.									
395642 JL	2410051	smj124		78.60		06/08/2024	INV APP	Misc S	
395644-3 JL	2410051	smj124		99.50		07/06/2024	INV APP	Misc S	
396941 JL	2410055	smj124		1,912.58		07/06/2024	INV APP	Dishwa	
396991 JL	2410159	smj124		342.15		07/06/2024	INV APP	CLEANI	
396991-1 JL	2410159	smj124		1,026.45		07/27/2024	INV APP	CLEANI	
397435 JL	2410136	smj124		229.95		07/20/2024	INV APP	Laundr	
397670 JL	2410159	smj124		89.95		07/20/2024	INV APP	CLEANI	
Credit JL	06/28/2024	smj124		-5.00		07/28/2024	CRM APP	Credit	
18981 AMAZON.COM LLC				3,774.18					
1M4W-L19Y-4LDM JL									
ITCL-RGHC-GXKJ JL	2411118	smj124		50.99		07/19/2024	INV APP	ITEM:	
	2411106	smj124		325.74		07/17/2024	INV APP	Microw	
30026 Burke & Co. LLC				3763.73					
3605 JL									
3642 JL	2411096	smj124		550.00		07/03/2024	INV APP	Servic	
	2411111	smj124		1,000.00		07/10/2024	INV APP	Servic	
4162 CAMBRIA CO PRISON CANTEEN FUND				1,550.00					
6/16-6/22 JL									
6/2-6/8 JL		smj124		441.50		06/25/2024	INV APP	Worker	
6/23-6/29 JL		smj124		455.00		06/11/2024	INV APP	Worker	
6/9-6/15 JL		smj124		442.00		07/03/2024	INV APP	Worker	
		smj124		492.50		06/18/2024	INV APP	Worker	
4722 County Commissioners Association of PA				1,831.00					
INVS9011 JL	2411150	smj124		1,089.00		06/21/2024	INV APP	ACT 22	
4226 CENTRE COMMUNICATIONS, INC.									
140239 JL									
140374 JL	2410998	smj124		2,556.00		07/07/2024	INV APP	Belt C	
	2410155	smj124		300.00		07/13/2024	INV APP	Radio	
1778 Cummins Inc				2,856.00					
T9-64274 JL									
T9-64365 JL	2411152	smj124		2,322.35		07/10/2024	INV APP	SERVIC	
	2411158	smj124		571.26		07/17/2024	INV APP	mainte	
54 Dale Oxygen & Acetylene Service, Inc.				2,893.61					
01089176 JL									
01089202 JL	2411110	smj124		476.30		05/09/2024	INV APP	Weldin	
01098390 JL	2410114	smj124		53.29		05/09/2024	INV APP	Mainte	
	2410114	smj124		43.40		06/30/2024	INV APP	Mainte	

# County of Cambria

## VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	GROUP	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
20451	DLP CONEMAUGH MEMORIAL MEDICAL CENTER LLP				572.99					
52024-3	May JL	2410117	06/19/2024	smj124	192.00		06/20/2024	INV APP	Office	
23868	METROPOLITAN FOODS, INC				3,583.68		07/05/2024	INV APP	Food I	
087259	JL	2410047	06/05/2024	smj124	2,709.22		07/19/2024	INV APP	Food I	
107610	JL	2410047	06/19/2024	smj124	6,292.90					
26331	ENVIRO MANAGEMENT GROUP, LLC				325.00		07/24/2024	INV APP	Pest C	
177327	Jun JL	2410266	06/24/2024	smj124						
1115	FAYETTE PARTS SERVICE INC				24.98		06/05/2024	INV APP	30164	
487838	JL	2410100	05/06/2024	smj124	27.99		06/27/2024	INV APP	30164	
489409	JL	2410100	05/28/2024	smj124	25.99		07/06/2024	INV APP	30164	
490142	JL	2410100	06/06/2024	smj124	-25.99		07/07/2024	CRM APP	30164	
490224	JL	2410100	06/07/2024	smj124	98.99		07/11/2024	INV APP	30164	
490495	JL	2410100	06/11/2024	smj124	131.96					
14352	FEDORA INTERTECH, LLC				10,123.21		07/25/2024	INV APP	Extend	
SRVCE00202233	JL	2410777	06/25/2024	smj124						
241	W.W. Grainger, Inc.				66.44		07/20/2024	INV APP	Mainte	
9158156886	JL	2410108	06/20/2024	smj124						
247	Cresson Feed Mill Inc				58.74		07/07/2024	INV APP	Mainte	
WC13290	JL	2410462	06/07/2024	smj124						
2090	Howard J Porta Inc				962.18		07/17/2024	INV APP	Repair	
LA401646	JL	2411119	06/17/2024	smj124						
1032	RENTOKIL NORTH AMERICA, INC				374.49		07/11/2024	INV APP	Biorem	
61335858	Jun JL	2410110	06/11/2024	smj124						
4426	JANITORS SUPPLY INC				814.83		07/04/2024	INV APP	Mainte	
073181-02	JL	2410142	06/04/2024	smj124						
8573	JOSEPH T. BERRENA MECHANICALS, INC				1,444.84		07/10/2024	INV APP	Labor	
133527	JL	2411108	06/10/2024	smj124						
318	LONG BARN, INC.									



VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	GROUP	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
315011	2410154	06/18/2024	smj124		217.10		07/18/2024	INV	APP	Mainte
0046600 JL	23177 NEW ENGLAND FOOD BKG, INC	2411066	05/28/2024	smj124	2,781.61		06/25/2024	INV	APP	Food I
17055 Jun JL	1399 NUTRITION INC	2410189	06/15/2024	smj124	2,567.50		06/16/2024	INV	APP	ConsuI
60646 JL	10373 Central Contractors supply Co Inc	2411109	06/14/2024	smj124	4,118.48		07/14/2024	INV	APP	Roll U
5097765 Jun. 24 JL	4295 PEOPLES NATURAL GAS	06/25/2024	smj124		880.40		06/26/2024	INV	APP	210006
854516 JL	25623 PERFORMANCE FOOD GROUPS INC	2410046	06/05/2024	smj124	5,589.09		07/05/2024	INV	APP	Food I
854516 JL		2411077	06/05/2024	smj124	13.18		07/05/2024	INV	APP	LateX
857768 JL		2410046	06/07/2024	smj124	141.98		07/07/2024	INV	APP	Food I
860534 JL		2410046	06/12/2024	smj124	6,109.96		07/12/2024	INV	APP	Food I
861393 JL		2410046	06/12/2024	smj124	127.02		07/12/2024	INV	APP	Food I
865878 JL		2410046	06/19/2024	smj124	5,410.64		07/19/2024	INV	APP	Food I
872068 JL		2410046	06/26/2024	smj124	6,206.38		07/26/2024	INV	APP	Food I
873285 JL		2410046	06/26/2024	smj124	43.34		07/26/2024	INV	APP	Food I
26393	PREMIER CLEANING & RESTORATION, INC	2411037	06/18/2024	smj124	1,915.00		07/18/2024	INV	APP	Hood C
16782 JL	1012 PRIME CARE MEDICAL	2410281	06/21/2024	smj124	51.40		07/21/2024	INV	APP	Catast
52793 JL		2410281	06/21/2024	smj124	2,346.31		07/21/2024	INV	APP	Catast
52877 Aug JL		2410049	07/01/2024	smj124	204,966.17		07/31/2024	INV	APP	PCM PO
53013 May JL		2410248	06/26/2024	smj124	2,002.48		07/26/2024	INV	APP	Infect
3439 RAYS LAWNMOWER SALES SERVICE					209,366.36					
80629 JL	1017 SHERWIN WILLIAMS	2411044	06/07/2024	smj124	10,411.00		07/07/2024	INV	APP	Mower
1857-2 JL	23176 MULTI-FLOW INDUSTRIES LLC	2410113	06/27/2024	smj124	651.14		07/27/2024	INV	APP	Misc.
505193 JL	23627 STATE INDUSTRIAL PRODUCTS CORPORATION	2410405	06/13/2024	smj124	420.56		07/13/2024	INV	APP	Coffee

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	GROUP	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
903279395 JL	2411112	03/19/2024	smj124		431.10		04/18/2024	INV APP	State	Food I
21192 STOVER & COMPANY INC										
349799 JL	2410213	06/12/2024	smj124		2,186.75		07/12/2024	INV APP	Food I	Food I
350838 JL	2410213	06/26/2024	smj124		1,871.50		07/26/2024	INV APP	Food I	Food I
21495 SVSCO PITTSBURGH LLC					4,058.25					
399291309 JL	2410088	06/07/2024	smj124		836.74		07/07/2024	INV APP	Food I	Food I
399313066 JL	2410088	06/28/2024	smj124		1,041.74		07/28/2024	INV APP	Food I	Food I
3343 WHOLESAL FOOD DISTRIBUTERS INC					2,878.48					
3939 JL	2410043	06/13/2024	smj124		-79.80		06/23/2024	CRM APP	Credit	Food I
335073 JL	2410034	06/11/2024	smj124		752.40		06/21/2024	INV APP	Kitche	Food I
335074 JL	2410034	06/11/2024	smj124		2,071.16		06/21/2024	INV APP	Produc	Food I
335457 JL	2411093	06/11/2024	smj124		39.50		06/21/2024	INV APP	PIZZA	Food I
335500 JL	2410043	06/19/2024	smj124		136.30		06/29/2024	INV APP	Kitche	Food I
335501 JL	2410034	06/18/2024	smj124		1,992.65		06/28/2024	INV APP	Produc	Food I
335763 JL	2410043	06/18/2024	smj124		1,704.79		06/28/2024	INV APP	Kitche	Food I
335764 JL	2410043	06/25/2024	smj124		1,283.31		07/05/2024	INV APP	Produc	Food I
335766 JL	2410034	06/25/2024	smj124		2,122.57		07/05/2024	INV APP	Kitche	Food I
335936 JL	2410043	07/02/2024	smj124		1,883.20		07/12/2024	INV APP	Kitche	Food I
335951 JL	2410043	07/02/2024	smj124		1,741.00		07/12/2024	INV APP	Kitche	Food I
337958 JL	2410034	07/02/2024	smj124		568.18		07/12/2024	INV APP	Produc	Food I
3090 High View Inc.					1,683.35		06/15/2024	INV APP	Produc	Food I
3090 High View Inc.					14,365.91					
Jun 24 Dairy JL	2410107	06/30/2024	smj124		3,610.50		07/30/2024	INV APP	Food I	Food I

81 INVOICES 317,063.08

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

Invoices that have change orders to PO + waiting for approval (Total)

317,063.08

37,562.96

54,616.04

468.24 Performance

12,120.00

2,356.00 Prime Care

21,065.13

130.00 Advanced office

22.61

22.61 Pro Disposal

776.11

602.26 Staples

37,562.96

317,063.08 +  
37,562.96 +  
54,616.04 \*  
37,562.96 \*  
602.26 +  
776.11 +  
22.61 +  
22.61 +  
130.00 +  
21,065.13 +  
2,356.00 +  
12,120.00 +  
468.24 +

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: 7/10/2024

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

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

Invoice Date	Due Date	Vendor	Invoice Description	Check #	Check Date	Amount Paid
6/5/24	6/5/24	EBENSBURG POSTMASTER	INMATE PROPERTY	17551	6/5/24	73.40
6/10/24	6/10/24	CAMBRIA COUNTY RESIDENT FUND	WORKER'S PAY 06/2-06/8/2024	17552	6/10/24	455.00
6/11/24	6/11/24	WALMART	COMPUTER CORDS	17553	6/11/24	56.74
6/12/24	6/12/24	SAMS CLUB	LAUNDRY PODS	17554	6/12/24	106.32
6/12/24	6/12/24	BEDFORD COUNTY JAIL	REIMBURSEMENT FOR VOIDED CHECK	17555	6/12/24	32.26
6/12/24	6/26/24	COMCAST	CABLE	17556	6/12/24	425.97
6/17/24	6/17/24	CAMBRIA COUNTY RESIDENT FUND	WORKER'S PAY 06/9-06/15/2024	17570	6/17/24	492.50
6/21/24	6/21/24	EBENSBURG POSTMASTER	INMATE PROPERTY	17571	6/21/24	56.50
6/24/24	6/24/24	CAMBRIA COUNTY RESIDENT FUND	WORKER'S PAY 6/16-6/22/2024	17572	6/24/24	441.50
6/25/24	6/25/24	BRITTANY RANKIN	INMATE HAIRCUTS	17573	6/25/24	297.00
6/27/24	6/27/24	WALMART	HDMI CORD	17574	6/27/24	159.77
6/27/24	6/27/24	FIRST NATIONAL BANK CC	QUICKBOOKS	17575	6/27/24	60.00
7/2/24	7/2/24	CAMBRIA COUNTY RESIDENT FUND	WORKER'S PAY 6/23-6/29/2024	17576	7/2/24	422.00

Invoice Date	Due Date	Vendor	Invoice Description	Check #	Check Date	Amount Paid
7/3/24	7/3/24	EBENSBURG POSTMASTER	INMATE PROPERTY	17577	7/3/24	
7/3/24	7/3/24	DOLLAR TREE	READING GLASSES	17578	7/3/24	57.51
						<u>\$ 1,437.78</u>

Prison Approval

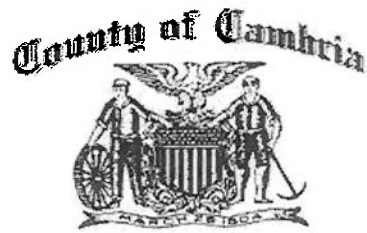
\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

DATE: 7/10/2024  
RE: CANTEEN FUND BILLS TO BE PAID  
JULY 2023

Invoice Date	Vendor	Invoice Description	Invoice Due Date	Amount Due
5/30/24	KEEFE COMMISSARY	CREDIT MEMO	5/30/24	(36.23)
6/4/24	KEEFE COMMISSARY		7/4/24	4,423.10
5/28/24	KEEFE COMMISSARY		6/27/24	4,325.62
5/28/24	KEEFE COMMISSARY	CREDIT MEMO	5/28/24	(69.01)
6/11/24	KEEFE COMMISSARY		7/11/24	4,556.72
6/6/24	KEEFE COMMISSARY	CREDIT MEMO	6/6/24	(49.55)
6/13/24	KEEFE COMMISSARY	CREDIT MEMO	6/13/24	(70.78)
6/22/24	AMAZON	EXCEL ONE CARBONLESS 3 PART PAPER, SAFETY SIGNS	8/6/24	1,031.72
6/25/24	KEEFE COMMISSARY	MAY VENDING	7/25/24	16,840.17
6/28/24	CAMTRAN	BUS TOKENS	7/28/24	292.00
7/2/24	RELX INC	LEXIS NEXIS	7/29/24	540.00
7/2/24	PSI SERVICES LLC	HISSET TESTS	7/2/24	375.00
7/3/24	AMAZON	TONER	6/28/24	227.92
7/3/24	MATTHEW BENDER	LEXIS NEXIS	7/29/24	150.00
7/5/24	PSI SERVICES LLC	HISSET TESTS	7/30/24	

Prison Approval

Approved For Payment

\$ 32,536.68

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Inspectors

BALANCE AS OF 7/5/2024

\$66,437.69

Christian M. Smith  
Warden



Craig J. Descalish  
First Deputy Warden

George A. Rozum  
Second Deputy Warden

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

TO: Cambria County Prison Board  
FROM: Warden Christian Smith  
DATE: July 10, 2024  
RE: July 2024 Prison Board Report

CSX

### EXECUTIVE SESSION:

#### PERSONNEL:

Ivan Heresco – remove as full time Corrections Officer I effective June 24<sup>th</sup>  
Chaney Pugh – remove from payroll as prospective full time Corrections Officer I effective July 1<sup>st</sup>  
Ashtyn Mills-Mrozek – remove from payroll as prospective per-diem Corr. Off. effective July 1<sup>st</sup>.  
Richard Corson - transfer from per-diem to full time Corrections Officer I effective July 8<sup>th</sup>

*\*currently 1 full time corrections officer position vacant with no per-diems on staff*

#### OPERATIONS:

##### MAJOR MAINTENANCE / FACILITIES UPDATES:

Kronos Time Keeping Software – Still anticipating a July go-live date to coincide with Munis.  
Air Purification System – Project is currently in the data collection / air monitoring phase. Germ Solutions is scheduled to come in July 8<sup>th</sup> to sample.  
Kitchen Vents – Our annual commercial cleaning of the kitchen hood vents was completed on June 18<sup>th</sup> and 19<sup>th</sup> by Premier Cleaning and Restoration.  
Generator – our bi-annual inspection of our generator was completed on June 6<sup>th</sup>. The generator passed inspection and the fuel was treated during the inspection.

##### TASER INSTRUCTOR COURSE:

On June 19<sup>th</sup>, we hosted a Taser Instructor Course presented by Axon Enterprises, the manufacturer of Taser. Approximately 25 attendees from across PA and neighboring states to be attende the course. As a benefit of hosting, Director Greathouse was able to attend the course for free.

##### POLYCOM USAGE / TRANSPORTS

On July 2<sup>nd</sup>, a meeting was held with prison administration, all District Magistrates, Judges Fleming and Bernstein, Nicole Arrington, DA Neugebauer, and Chief PD Feist concerning changes related to court proceedings being done via video. As a result of the meeting, and in accordance with current state statute, the Polycom will now only be used for a very limited amount of hearings and the majority of court proceedings will be conducted in person. Although scheduling conflicts will never be completely eliminated, the District Magistrates are going to work together to try to limit them in an attempt to reduce the amount of prison staff required to transport. Although steps are being taken, an increase is anticipated the prison's overtime costs due to transports. In addition,

Counselor Smick, who was overseeing the video proceedings at the prison on a daily basis, will now resume his primary role as a Corrections Counselor and the Polycom room will not be staffed regularly. Some additional proceedings (attorney zoom calls, PSI's, etc.) will also be moved to in-person due to this. Due to the limited amount of proceedings that will be conducted via video, each individual counselor will now schedule and oversee the proceedings for their own caseload.

**US DOJ WEBINAR**

Prison Administration and Medical Administration are scheduled to attend a webinar by the Department of Justice on July 23<sup>rd</sup> regarding Correctional Facilities Obligation to Provide Medications for Opioid Use Disorder Under the Americans with Disabilities Act. Currently our MAT program fulfills the requirements set forth under this act. The invitation for the webinar was also forwarded to Solicitor Repak in the event that he wanted to attend.

**INMATE WORK CREW**

Three "thank you" letters are included in your packets from communities that the inmate work crew performed labor for.

**REPORTS ATTACHED:**

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

# Cambria County Prison

## Statistical Report – June 2024

### MONTHLY INMATE STATISTICAL DATA

#### END OF MONTH DATA

Total Population – June 30, 2024	384
Cambria County Inmates	292
Other Agencies	92
CCP Inmates Held Elsewhere	4

#### MONTHLY DATA

Average Daily Population	377
Number of Commitments	145
Number of Releases	130
Number for Court, Hearings, etc.(excludes polycom)	191
Furloughs	102

### MONTHLY REVENUE and YEAR TO DATE REVENUE

#### Housing Revenue for June 2024:

U. S. Marshal Service	\$ 218,592.00
Blair County (juveniles)	\$ 0.00
Franklin County (juveniles)	\$ 0.00

#### Housing Revenue Year to Date:

\$ 1,260,319.50
\$ 11,100.00
\$ 2,100.00

---

\$ 1,273,519.50

### REVENUE – YEAR OVER YEAR COMPARISON

Year to Date Revenue through June 2024:	\$ 1,273,519.50
Year to Date Revenue through June 2023:	\$ 1,243,502.00

*\$ 30,017.50 above 2023*



## FOOD SERVICE REPORT

There is no Food Service Report for July due to the Food Service Director being out on vacation last week. It will be submitted at the August meeting.



# MAT Program Statistical Report

Jan Feb Mar Apr May June July Aug Sept Oct Nov Dec

## Facility Statistics

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
# of Patient on Methadone	11	13	11	16	18	27						
# of Patient on Subutex	21	12	16	17	18	30						
Total # of Patients on MAT	32	25	27	34	36	57						
Average Daily Methadone Patients	9	14	22	16	18	16						
Average Daily Subutex Patients	15	21	25	17	18	18						
Total Average Daily MAT Patients	24	35	47	34	36	34						
% of Noncompliant Patients	0	0	0	0	0	0						
% of Compliant Patients	100%	100%	100%	100%	100%	100%						
# of Methadone MID Assessments	8	4	6	13	10	8						
# of Subute MID Assessments	10	7	4	12	8	12						
Total MAT Provider Assessments	18	11	10	25	18	20						
# of Methadone Counseling Completed by Alliance	8	7	11	16	18	16						
# of Subute MAT Counseling Completed by PrimeCare Inc	0	0	0	0	0	3						
Total # of Individual Counseling Sessions Completed	8	7	11	16	18	19						
Total # of Group Counseling Sessions Completed	0	0	0	0	0	0						
Total # of Patients on Divert Program	1	0	1	1	0	0						
Total # of Patient Drug Tests Completed during Program	32	39	44	51	52	54						
Total # of Patients Drug Test Positive for MAT Medication	32	39	44	51	52	54						
Total # of Patients Drug Test Negative for MAT Medication	0	0	0	0	0	0						
Total # of Patients Drug Test Positive for Substance other than MAT	0	0	1	3	0	0						
Total # of Patients requesting discontinuation of MAT Program	0	0	0	0	1	0						



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
<b>FACILITY STATISTICS</b>													
Monthly ADP	331	355	348	345	343	373							349
Deaths	0	0	0	0	0	2							2
Total # of Patients in the Hospital	7	6	3	1	2	4							23
Total # Patient Days	13	19	12	6	7	8							65
# of Intake Screenings	138	120	109	136	145	144							792
# of Grievances	5	13	6	7	6	4							41
# of Founded Grievances	0	0	0	0	0	0							0
# of Adverse Patient Occurrences	8	11	7	13	11	6							56
# of Patients Detoxed	29	33	45	36	40	57							240
# of Patients Detoxed Opiate (Clonidine / Vistaril)	15	26	22	25	25	21							134
# of Patients on Subutex / Suboxone	14	21	25	17	18	31							126
# of Patients on Subutex Rapid Taper	0	0	0	0	1	0							1
# of Patients Receiving Methadone	9	14	22	16	18	27							106
# of Patients Given Vivitrol	1	0	0	0	0	0							1
# of Patients Detoxed ETOH	13	13	12	13	19	18							88
# of Patients Detoxed Benzodiazepines	17	19	11	12	18	18							95
# of Patients on Restraints	0	1	2	1	0	1							5
# of Shifts Involving Restraints	0	1	2	1	0	1							5
# of Medical Transports	28	30	30	30	18	25							161
# of Infirmity/Medical Housing Admissions	6	2	1	1	3	5							18
# of Vivitrol Doses Given	1	0	0	0	0	0							1
# 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	2	2	4	16	19	12							55
In-House X-Ray's	23	28	29	9	9	21							119





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
<b>OUTSIDE CONSULTATIONS</b>													
Allergy	0	0	0	0	0	0	0	0	0	0	0	0	0
Cardiology	1	2	0	1	0	0	0	0	0	0	0	0	4
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	1	2	2	1	0	1	0	0	0	0	0	0	7
Emergency Room	11	8	4	3	3	8	0	0	0	0	0	0	37
Ambulance Trips	4	5	3	3	1	4	0	0	0	0	0	0	20
Gastroenterology	1	0	3	0	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	0	1	0	2	0	1	0	0	0	0	0	0	4
Gynecology	0	0	0	0	0	0	0	0	0	0	0	0	0
Hematology	3	0	0	0	1	1	0	0	0	0	0	0	5
Methadone	0	0	0	0	0	0	0	0	0	0	0	0	0
Neurology	0	0	1	3	0	1	0	0	0	0	0	0	5
Neurosurgery	1	1	1	1	0	0	0	0	0	0	0	0	3
Obstetrics	3	5	3	5	1	0	0	0	0	0	0	0	17
Oncology	3	0	0	0	1	0	0	0	0	0	0	0	4
Ophthalmology	2	4	6	5	2	3	0	0	0	0	0	0	22
Orthopedics	6	5	1	3	1	1	0	0	0	0	0	0	17
Physical Therapy	0	0	0	1	4	1	0	0	0	0	0	0	6
Plastic Surgery	2	2	1	3	1	0	0	0	0	0	0	0	9
Podiatry	0	0	1	1	0	0	0	0	0	0	0	0	2
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	3	2	3	2	0	0	0	0	0	0	0	0	10
Thoracic Surgery	0	0	0	0	0	0	0	0	0	0	0	0	0
Urology	0	1	1	2	1	1	0	0	0	0	0	0	6
Outside X-Rays (CT, MRI, etc.)	3	4	4	0	4	5	0	0	0	0	0	0	20
Wound Clinic	0	0	0	0	0	0	0	0	0	0	0	0	0
Diagnostic Test (outside)	0	0	0	0	0	0	0	0	0	0	0	0	0
Other Trips / Outside Consults	0	2	4	0	1	7	0	0	0	0	0	0	14
# of Missed Appointments (in-house)	0	0	0	0	0	0	0	0	0	0	0	0	0
# of Missed Appointments (outside facility)	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total Outside Consultations</b>	<b>44</b>	<b>44</b>	<b>38</b>	<b>35</b>	<b>21</b>	<b>34</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>216</b>



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
<b>MEDICAL - SICK CALLS</b>													
MD Sick Call	37	39	30	36	30	32							204
NP/PA Sick Call	123	132	148	139	156	141							839
MD/PA/CRNP Sick Call	160	171	178	175	186	173	0	0	0	0	0	0	1043
Nurse Sick Call	295	281	319	332	295	323							1845
MD Physicals	4	3	5	0	6	5							23
NP/PA Physicals	64	57	50	69	64	63							367
Nursing Physicals	19	35	8	4	14	8							88
Annual Physicals	7	18	8	4	8	9							54
<b>MENTAL HEALTH</b>													
Psychiatrist / Groups Seen	0	0	0	0	0	0							0
Psychiatrist / Individuals Seen	127	98	98	136	64	105							628
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	257	262	262	251	227	273							1532
# of Involuntary M.H. Commitments	0	0	0	0	0	0							0
# of Patients Waiting Transfer to State Hospital	0	0	0	0	0	0							0
# of Patients w/Involuntary Med/Tx Orders	0	0	0	0	0	0							0
# of Patients on Suicide Watch	53	68	71	75	80	85							432
# of Attempted Suicides	1	0	0	0	0	1							2
# of Completed Suicides	0	0	0	0	0	1							1
# of Patients on MH Scale as Category - A	112	118	115	116	102	99							662
% of Patients on MH Scale as Category - A	33.8%	33.2%	33.0%	33.6%	29.7%	26.5%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	31.7%
# of Patients on MH Scale as Category - B	57	54	59	49	45	44							308
% of Patients on MH Scale as Category - B	17.2%	15.2%	17.0%	14.2%	13.1%	11.8%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	14.8%
# of Patients on MH Scale as Category - C	205	221	232	237	238	251							1384
% of Patients on MH Scale as Category - C	61.9%	62.3%	66.7%	68.7%	69.4%	67.3%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	66.0%
# of Patients on MH Scale as Category - D	37	34	45	42	42	37							237
% of Patients on MH Scale as Category - D	11.2%	9.6%	12.9%	12.2%	12.2%	9.9%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	11.3%



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
<b>DENTAL</b>													
Extractions	9	32	31	30	23	20							145
Fillings	1	5	2	2	2	1							13
Exams	29	34	36	23	27	34							183
Other	0	0	0	0	0	0							0
Total Patients Seen by Dentist	28	42	39	42	40	34							225
Patients seen by Chief Surgeon	0	0	0	0	0	0							0
# of Annual Dental Exams	6	8	3	2	5	6							30
<b>PHARMACY</b>													
# of patients on Psych Meds	69	50	66	70	85	90							430
% ADP on Psych Meds	20.8%	14.1%	19.0%	20.3%	24.8%	24.1%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	20.5%
# of patients on Medical Meds	81	68	70	90	100	105							514
% ADP on Medical Meds	24.5%	19.2%	20.1%	26.1%	29.2%	28.2%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	24.5%
# of patients on HIV Meds	1	1	1	1	0	1							5
% ADP on HIV Meds	0.3%	0.3%	0.3%	0.3%	0.0%	0.3%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.2%
# of patients on OTC Meds	96	79	80	88	95	87							525
% of ADP on OTC Meds	29.0%	22.3%	23.0%	25.5%	27.7%	23.3%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	25.1%



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
<b>DISEASE CASES</b>													
HIV Test Done	8	13	6	6	6	9							42
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	3							3
Syphilis Cases	0	0	0	0	0	0							0
Gonorrhea Cases	0	0	0	0	0	0							0
# of Pregnant Females (avg)	3	5	5	1	0	0							2
# of Miscarriages	0	0	0	0	0	0							0
# of Abortions	0	0	0	1	0	0							1
# of Deliveries	0	1	1	0	0	0							2
# of patients isolated to rule out MRSA	0	0	0	0	0	0							0
# of confirmed MRSA cases	0	0	0	0	0	0							0
TB Treatment	0	0	0	0	0	0							0
PPD Test	186	117	113	125	124	131							796
(+) PPD's	0	0	0	0	0	0							0
RPR Test	0	0	3	0	0	0							3
COVID-19 # of Lab PCR Test Performed	0	0	0	0	0	0							0
COVID-19 # of Antigen Rapid Test Performed	0	0	0	0	0	0							0
COVID-19 # of IgH (Antibody) Test Performed	0	0	0	0	0	0							0
COVID-19 Total Positive	0	0	0	0	0	0							0
COVID-19 Total Positive %	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
COVID-19 Total Negative	133	112	106	129	139	144							763
COVID-19 Total Negative %	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
COVID-19 # of Vaccinations Administered	0	0	0	0	0	0							0
COVID-19 # of Serious Adverse Reactions to Vac	0	0	0	0	0	0							0
<b>CHRONIC CARE</b>													
# of Chronic Care Asthma/COPD/Pulmonary	3	2	11	3	3	11							33
# of Chronic Care Diabetes/Endocrine	2	1	4	4	2	3							16
# of Chronic Care HIV/AIDS/Hep.C	3	3	6	3	4	2							21
# of Chronic Care Hypertension/Cardio	5	15	21	10	14	13							78
# of Chronic Care OB/GYN/Pregnant	2	2	0	0	0	0							4
# of Chronic Care Seizure/Neurology	3	6	6	2	6	5							28



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 2024

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

5 administrative staff completed re-certification in Taser, CPR/AED, and Oleoresin-capsicum.

A Taser Instructor Level Certification course was hosted at the facility on 6/18/24, Director Greathouse received Instructor Re-certification along with several personnel from various other agencies.

Cambria County Prison Basic Training Academy #24-02 is slated to begin on July 8, 2024. There are 10 Cambria officers and 1 Indiana officer attending.

**Recruitment:**

Interviews and hiring process were completed for 10 new full-time officers.



# Summerhill Township Volunteer Fire Company Cambria County Station 80

P.O. Box 162 ◦ 411 Cedar Street ◦ Beaverdale, PA 15921-0162  
Business Phone (814) 487-5177 ◦ Fax (814) 487-5177 ◦ Emergency Dial 9-1-1  
[www.SummerhillTwpVFC.com](http://www.SummerhillTwpVFC.com)

**Trustees:**

Scott A Brenna Mark A Coleman  
Timothy W Furlong, Donald G Hollowniczky  
Kevin S Stigers

President.....Brian D Hendrickson  
Vice President.....Joseph L. McCloskey Sr.  
Recording Secretary.....Stephanie M. Hendrickson  
Financial Secretary.....George T Fedore

Fire Chief.....Brian D Hendrickson  
Deputy.....Donald G Hollowniczky  
Assistant.....George T Fedore

Cambria County Court Administrator  
200 South Center Street  
Ebensburg, PA 15931  
Attn: Nicole Arrington

Nicole:

Just a note of thanks for the County Work Crew the week of June 10, 2024. This year they power washed both the Fire Station and Social Hall buildings, also power washing the tables in the social hall and scrubbing floor inside pavilion. Also some minor painting.

I want to let you know how valuable this program is and hopefully it will continue in the future.

We have used this program many times in the past 20 years, and I cannot think of the amount of labor and money this program has saved the fire company.

Also, the past two years, Officer R Dunn's crew has been here and want to thank him and his crew for the exceptional job they did.

Once again thank you for your assistance and hopefully we can use this program in the future.

Respectfully,

  
George T Fedore

Summerhill Twp VFC



# Borough of Lorain

503 Green Valley Street  
Johnstown, PA 15902

Phone (814) 535-7074  
Fax (814) 254-4086

[lorainborough2@hotmail.com](mailto:lorainborough2@hotmail.com)

Nicole Arrington  
Court Administrator  
May 23, 2024

Ms. Arrington:

Lorain Borough would to thank you for granting our request for County Work Crew for the week of May 13, 2024 thru May 17, 2024.

The Officer Robert Dumm had brought us three workers, Steve Lawhead, Cameron Vogel, Vanross Bayush, were very helpful to the borough and they were very pleasant gentlemen.

The Lorain Borough council President John Custer has also requested if they would be available for another week as the borough has work for them. These gentlemen were extremely helpful and accomplished quite a few jobs for us that needed done.

John Custer, President  
Lorain Borough Council



[EXTERNAL] Portage Park Pickleball

Perry <perryscarton@yahoo.com>

Fri 6/14/2024 4:45 AM

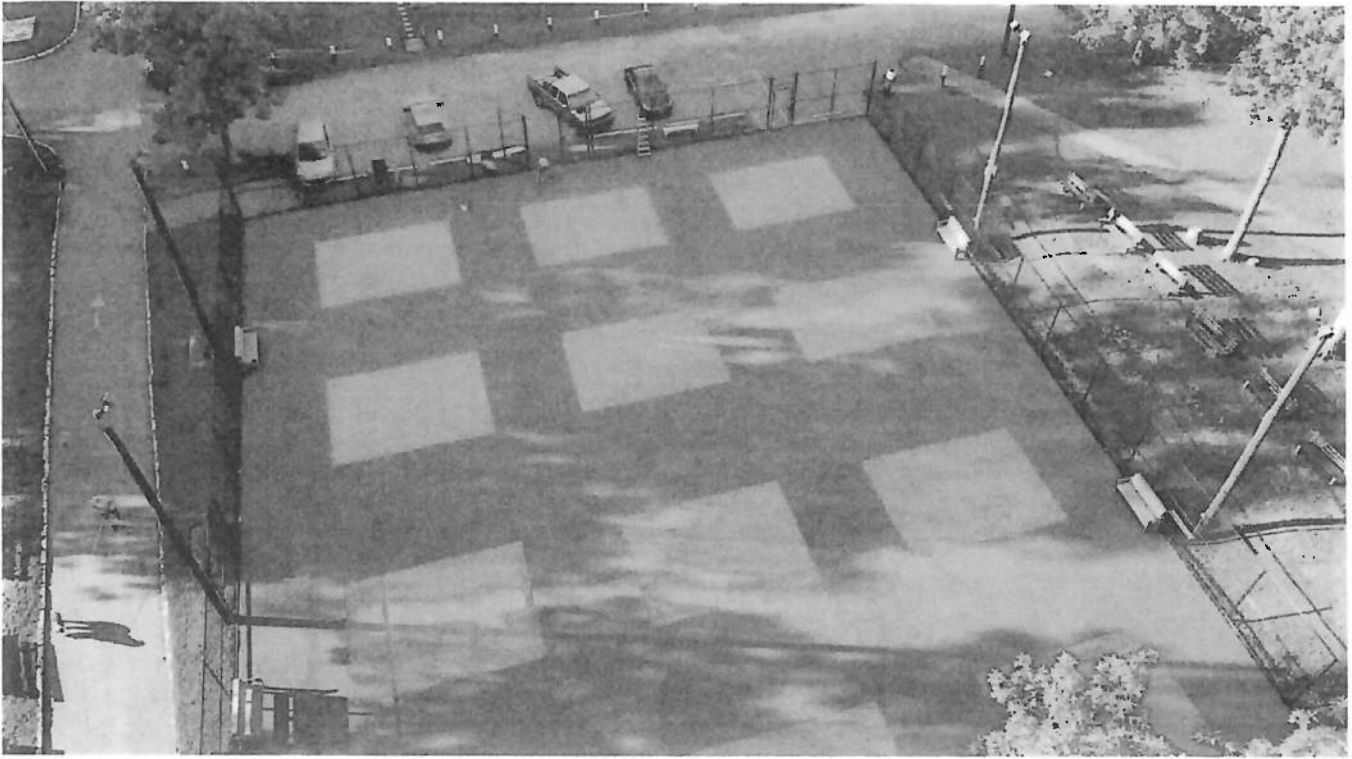
To: Nicole Arrington <narrington@co.cambria.pa.us>

Nichole,

Just a quick thank you to all in the court system for their work in getting our project closer to fruition. The attached photos show 6 pickleball courts with deck painting finished. Next week the lines will be painted. Again thanks to Judge Fleming, yourself, Bill Paterson and of course Dave and his work crew for their hard work.

Perry Scarton  
Portage Park Pickleball





Sent from my iPhone

Hello -

Just a note of thanks for helping us with the work crew AT the Portage Park. The guys have worked very hard and the courts are looking great! Our thanks for helping us to complete this large project.

Portage Park Pickleball  
(Lisa Phummer)