

PRISON BOARD
September 11, 2024
10:30 AM

- A. Pledge of Allegiance
- B. Call to Order
- C. Approval of the Minutes of August 14, 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. 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
Don Robertson, President

DATE: 9/11/24
RE: Prison Bills Paid After
Meeting in Aug 2024

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Amount Pd</u>
556467	8/23/2024	9661 Retirement Fund	32,807.80
556787	9/6/2024	9661 Retirement Fund	29,691.01
	to be paid	19166 UPMC Health Plan	92,267.87
	to be paid	19166 UPMC Health Plan	(597.50)
3291	8/2/2024	21067 UPMC Dental	81.30
556400	8/16/2024	19067 Symetra Life Insurance	495.36
556385	8/16/2024	23380 GC Pivotal	133.68
556551	8/23/2024	23380 GC Pivotal	133.68
556552	8/23/2024	237 Penelec	24,542.30
556553	8/23/2024	281 Ricoh	209.00
556554	8/23/2024	10785 Wells Fargo	295.10
3642	8/23/2024	26483 United Energy	754.88
3689	8/30/2024	26958 Shane Davis	268.00
3690	8/30/2024	26781 William Irvin	123.28
556846	9/6/2024	4295 Peoples	769.36
		TOTAL	181,975.12

County of Cambria

VENDOR INVOICE LIST



INVOICE #	P.O.	INV DATE	GROUP	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9533561	Aug JL	09/01/2024	smj124		133.68		09/02/2024	INV APP	Acct #	
241 W.W. Grainger, Inc.										
9226822873	JL	2410108	08/23/2024	smj124	88.08		09/22/2024	INV APP	Mainte	
1032 RENTOKIL NORTH AMERICA, INC										
65740668	Aug JL	2410110	08/13/2024	smj124	374.49		09/12/2024	INV APP	Biorep	
8573 JOSEPH T. BERRENA MECHANICALS, INC										
135395	JL	2411378	08/15/2024	smj124	885.00		09/14/2024	INV APP	WALK I	
318 LONG BARN, INC.										
324597	JL	2410154	08/09/2024	smj124	17.45		09/08/2024	INV APP	Mainte	
326460	JL	2410154	08/20/2024	smj124	51.00		09/19/2024	INV APP	Mainte	
327776	JL	2410154	08/27/2024	smj124	74.65		09/26/2024	INV APP	Mainte	
328124	JL	2410154	08/28/2024	smj124	329.10		09/27/2024	INV APP	Mainte	
18253 NATIONAL FOOD GROUP INC										
IN0915686	JL	2410174	07/08/2024	smj124	7,793.54		08/07/2024	INV APP	Food I	
IND917769	JL	2410174	08/22/2024	smj124	6,224.60		09/21/2024	INV APP	Food I	
23177 NEW ENGLAND FOOD PKG, INC										
0049202	JL	2411066	09/01/2024	smj124	2,004.70		10/01/2024	INV APP	Food I	
1399 NUTRITION INC										
17662	Aug JL	2410189	08/15/2024	smj124	2,567.50		08/16/2024	INV APP	Consu1	
25623 PERFORMANCE FOOD GROUPS INC										
912599	JL	2410046	08/14/2024	smj124	6,978.12		09/13/2024	INV APP	Food I	
919626	JL	2410046	08/21/2024	smj124	6,992.66		09/20/2024	INV APP	Food I	
919626	JL	2411397	08/21/2024	smj124	9.14		09/20/2024	INV APP	oven m	
925779	JL	2410046	08/28/2024	smj124	6,074.62		09/27/2024	INV APP	Food I	
933009	JL	2410046	09/04/2024	smj124	6,625.53		10/04/2024	INV APP	Food I	
1012 PRIME CARE MEDICAL										
53460	JL	2410281	08/15/2024	smj124	2,146.66		09/14/2024	INV APP	Catast	
53461	JL	2410281	08/15/2024	smj124	28.97		09/14/2024	INV APP	Catast	
53462	JL	2410281	08/15/2024	smj124	608.73		09/14/2024	INV APP	Catast	
53463	JL	2410281	08/15/2024	smj124	73.10		09/14/2024	INV APP	Catast	
53464	JL	2410281	08/15/2024	smj124	61.91		09/14/2024	INV APP	Catast	
53549	JUL JL	2410282	08/20/2024	smj124	19,356.00		09/19/2024	INV APP	MAT PE	
53550	JUL JL	2410620	08/20/2024	smj124	1,296.48		09/19/2024	INV APP	MAT VI	

VENDOR INVOICE LIST



INVOICE #	P.O.	INV DATE	GROUP	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STIS DESCR
53551	Jun J1	2410282	smj124		3,477.00		09/19/2024	INV APP	MAT PE
53602	Oct J1	2410049	smj124		204,966.17		10/01/2024	INV APP	FCH PO
53603	Oct J1	2410282	smj124		7,801.90		10/01/2024	INV APP	MAT PE
53738	Jun/Jul J1	2410248	smj124		16,370.20		09/29/2024	INV APP	Infect
					250,177.27				
4418	R E MICHEL COMPANY INC								
312085074	J1	2410050	smj124		145.80		09/25/2024	INV APP	Misc M
312085258	J1	2410050	smj124		220.20		09/25/2024	INV APP	Misc M
312150160	J1	2410050	smj124		68.45		09/29/2024	INV APP	Misc M
312150270	J1	2411442	smj124		1,091.72		09/29/2024	INV APP	ACTUAT
					1,526.17				
1116	ENVIROSYSTEMS TECH CORP								
3498	J1	2410212	smj124		158.28		09/22/2024	INV APP	Mainte
863	SPORY'S LOCKSMITH								
22105	J1	2410474	smj124		107.94		09/15/2024	INV APP	Mainte
21192	STOVER & COMPANY INC								
354948	J1	2410213	smj124		748.71		09/13/2024	INV APP	Food I
355462	J1	2410213	smj124		936.94		09/13/2024	INV APP	Food I
357000	J1	2410213	smj124		1,812.36		09/27/2024	INV APP	Food I
					3,498.01				
21495	SYSCO PITTSBURGH LLC								
399361396	J1	2410088	smj124		820.58		09/15/2024	INV APP	Food I
399566063	J1	2410088	smj124		777.89		09/22/2024	INV APP	Food I
					1,598.47				
3343	WHOLESALE FOOD DISTRIBUTERS INC								
534561	J1	2410043	smj124		390.65		09/03/2024	INV APP	Kitche
534562	J1	2410034	smj124		2,441.03		09/13/2024	INV APP	Produc
534815	J1	2410043	smj124		380.55		08/30/2024	INV APP	Kitche
534816	J1	2410687	smj124		79.80		08/30/2024	INV APP	Food I
534816	J1	2410034	smj124		1,816.07		08/30/2024	INV APP	Produc
536382	J1	2410043	smj124		465.05		08/23/2024	INV APP	Kitche
536383	J1	2410034	smj124		1,771.51		08/23/2024	INV APP	Produc
539563	J1	2410687	smj124		1,127.92		09/06/2024	INV APP	Food I
539563	J1	2410034	smj124		1,890.08		09/06/2024	INV APP	Produc
539608	J1	2410043	smj124		461.35		09/06/2024	INV APP	Kitche
					9,824.01				
3090	High View Inc.								
Aug 24	Dafny J1	2410107	smj124		4,450.84		09/30/2024	INV APP	Food I

County of Cambria VENDOR INVOICE LIST



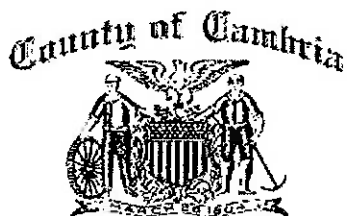
INVOICE	P.O.	INV DATE	GROUP	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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71 INVOICES
359,608.36

Alex M. Martin

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

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: 8/9/2024

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

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

Invoice Date	Due Date	Vendor	Invoice Description	Check #	Check Date	Amount Paid
8/9/24	8/9/24	BRITTANI RANKIN	INMATE HAIRCUTS	17608	8/9/24	311 00
8/9/24	8/9/24	EBENSBURG POSTMASTER	INMATE PROPERTY	17609	8/9/24	86 27
8/19/24	8/19/24	CAMBRIA COUNTY RESIDENT FUND	WORKER'S PAY 8/4/20204-8/17/2024	17610	8/19/24	476 00
8/19/24	8/19/24	CAMBRIA COUNTY RESIDENT FUND	WORKER'S PAY 8/4/2024-8/10/2024	17611	8/19/24	427 00
8/20/24	8/20/24	COMCAST	CABLE	17618	8/20/24	446 84
8/23/24	8/23/24	BRITTANI RANKIN	INMATE HAIRCUTS	17620	8/23/24	255 00
8/23/24	8/23/24	DOLLAR TREE	READING GLASSES	17622	8/23/24	42 93
8/27/24	8/26/24	CAMBRIA COUNTY RESIDEI	WORKER'S PAY 8/18/24-8/24/24	17623	8/27/24	479 00
8/27/24	8/27/24	TODD PROUDFIT	DOLLAR GENERAL BATTERIES FOR SHOTGUN SIGHTS	17624	8/27/24	10 75
8/23/24	8/23/24	WALMART	HDMI CORD	17619	8/23/24	15 78
8/27/24	8/27/24	BIG LOTS	SHOWER PARTS AND SUPPLIES	17625	8/27/24	54 01
8/27/24	8/27/24	CAMBRIA HEALTH AND WELFARE COUNCIL	TRAINING PROGRAMS FOR COUNSELORS	17633	8/27/24	35 00
8/28/24	8/28/24	AMAZON	EMERGENCY TRAUMA KITS	17634	8/28/24	239 90
8/30/24	8/30/24	EBENSBURG POSTMASTER	INMATE PROPERTY	17635	8/30/24	81 09

Invoice Date	Due Date	Vendor	Invoice Description	Check #	Check Date	Amount Paid
9/3/24	9/3/24	BRITTANI RANKIN	INMATE HAIRCUTS	17636	9/3/24	224 00
9/3/24	9/3/24	CAMBRIA COUNTY RESIDENT FUND	WORKER'S PAY 08/25-08/31/2024	17637	9/3/24	478 00
9/3/24	9/3/24	AMAZON	CPR MASKS	17638	9/3/24	159 90
9/4/24	9/4/24	AMAZON	PRINTER FOR ACCOUNTING OFFICE	17639	9/4/24	298 99

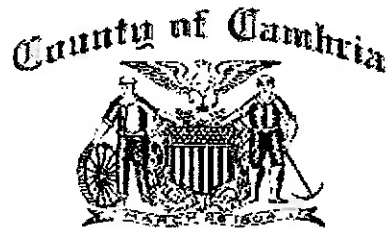
\$ 4,121.46

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

DATE: 8/26/2024

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

RE: CANTEEN FUND BILLS TO BE PAID
SEPTEMBER 2024

Invoice Date	Vendor	Invoice Description	Invoice Due Date	Amount Due
8/31/24	PSI	HISSET TEST	9/30/24	225.00
8/31/24	MATTHEW BENDER	LEXIS NEXIS	9/26/24	25.00
8/31/24	RELX INC	LEXIS NEXIS	11/1/24	540.00
8/13/24	KEEFE COMMISSARY		9/12/24	3,959.54
7/30/24	KEEFE COMMISSARY		8/30/24	4,876.52
8/1/24	KEEFE COMMISSARY	CREDIT MEMO	8/1/24	(40.37)
8/7/24	CHARM-TEX	GAMES	9/7/24	145.80
8/13/24	CHARM-TEX	GAMES	9/13/24	72.90
8/13/24	BOB BARKER	BOXERS	9/13/24	482.35
8/13/24	BOB BARKER	YELLOW SHIRTS AND PANTS	9/13/24	3,660.60
8/13/24	FNB	CREDIT CARD	9/13/24	127.97
8/14/24	CHARM-TEX	LAUNDRY NETS	9/14/24	929.40
8/14/24	CHARM-TEX	BATH TOWELS, SHEETS	8/14/24	5,053.60
8/15/24	KEEFE COMMISSARY	CREDIT MEMO	8/15/24	(27.90)
8/8/24	KEEFE COMMISSARY	CREDIT MEMO	8/8/24	(10.49)
8/19/24	KEEFE COMMISSARY	JULY VENDING	9/19/24	17,650.67
8/6/24	KEEFE COMMISSARY		9/6/24	4,657.75

8/21/24	CHARM-TEX	SHAMPOO 3-1, DEODORANT	9/21/24	874.00
8/22/24	CHARM-TEX	ADMISSIONS KIT	9/22/24	1,128.00
8/23/24	CHARM-TEX	CROCS	9/28/24	1,687.40
8/28/24	CHARM-TEX	ADMISSIONS KIT	9/28/24	4,512.00
8/27/24	CHARM-TEX	TUMBLER AND BOWLS	9/27/24	358.80

\$ 50,888.54

Prison Approval

Approved For Payment

Inspectors

BALANCE AS OF 9/6/2024

\$ 147,538.96

BALANCE AFTER ALL BILLS PAID

\$ 96,650.42

Christian M. Smith
Warden



Craig J. Destabish
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: September 11, 2024
RE: September 2024 Prison Board Report

CMSX

EXECUTIVE SESSION:

Request an executive session to discuss a security matter.

PERSONNEL:

Travis McMullen – remove from payroll as full time CO I effective 8/22/24
Vayda Hagerman – remove from payroll as full time CO I effective 8/26/24
Kara Spanko – remove from payroll as full time CO I effective 9/4/24
Jamie Proudfit - transfer from full time CO I to Lieutenant effective 9/15/24
Joseph Frontino- remove from full time Lieutenant effective 10/5/24
Create a temporary Lt. Position to begin on 9/15/24 and end 10/26/24 (for Frontino's position)
Joseph Coyle - transfer from full time CO I to temporary Lieutenant effective 9/15/24
Joseph Coyle - Transfer from temp Lieutenant to full time Lieutenant effective 10/27/24

OPERATIONS:

MAJOR MAINTENANCE / FACILITIES UPDATES:

Kronos Time Keeping Software – In the final stages of testing. The go-live date is anticipated to be within the next one to two payroll periods.

Air Purification System – Project is still in the data collection stage. The county has received the \$1.016 million grant reimbursement for this project.

US MARSHALL INSPECTION:

Our annual US Marshall inspection was held on August 21st. No deficiencies were found during the inspection by the auditors. We anticipate receiving the formal results notification within a month or two.

MANAGEMENT TRAINING

On Aug 26th, Deputy Rozum and I completed an eight week Management Seminar that the County partnered with Saint Francis University to provide through their School of Business. The training was insightful and will be very beneficial in our roles. We would like to thank the Commissioners and Mr. Ashcom for arranging this partnership with St. Francis.

FOOD SERVICE PROPOSALS

With the anticipated retirement of our Food Service Director early next year, we have been proactive in looking at different methods to replace this crucial position. Throughout the month of August, we met with three different Food Service Companies to explore various options that may be available to us, and if it would be more cost effective if we out-sourced our food service operations. Once we hear back from them, I will forward the information to the commissioner's office for review.

US CENSUS

The US Census Bureau was in on September 4th to conduct their annual statistical survey for the census. The representative met with Prison Administration as well as conducted inmate interviews.

MAT PROPOSAL

On August 28th, we met with PrimeCare to discuss any changes that will be required to our MAT program with Induction being approved by the board last month. PrimeCare submitted a proposal for program expansion on Friday, 9/6 which was forwarded to Solicitor Repak, the Commissioners, and Mr. Ashcom for review. The cost to expand the program will be significantly lower than originally anticipated.

ANNUAL TRAINING

Our annual required training for all prison staff has been held throughout the months of August and September. Each staff member received/will receive 1 day of in-person classroom training and were required to complete multiple classes virtually while on shift in order to reduce overtime costs.

REPORTS ATTACHED:

Statistical Report
Invoice Status Sheet
Commissary Invoice Status Sheet
Food Service Reports (June included as well)
Medical Statistical Report
Training Report
Miscellaneous

Cambria County Prison

Statistical Report – August 2024

MONTHLY INMATE STATISTICAL DATA

END OF MONTH DATA

Total Population – August 31, 2024	401
Cambria County Inmates	307
Other Agencies	94
CCP Inmates Held Elsewhere	4

MONTHLY DATA

Average Daily Population	403
Number of Commitments	139
Number of Releases	136
Number for Court, Hearings, etc.(excludes polycom)	243
Furloughs	131

MONTHLY REVENUE and YEAR TO DATE REVENUE

<u>Housing Revenue for August 2024:</u>		<u>Housing Revenue Year to Date:</u>
U. S. Marshal Service	\$ 229,563.00	\$ 1,722,654.00
Blair County (juveniles)	\$ 0.00	\$ 11,100.00
Franklin County (juveniles)	\$ 0.00	\$ 2,100.00
		\$ 1,735,854.00

REVENUE – YEAR OVER YEAR COMPARISON

Year to Date Revenue through August 2024:	\$ 1,735,854.00
Year to Date Revenue through August 2023:	\$ 1,890,782.00

\$ 154,928.00 below 2023

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

Date: September 5, 2024

Completed by: Jeff Callihan

During the month of August we worked on proper hygiene in the food service industry. We went over issues such as proper personal hygiene, wearing clean clothing, when and how to wash hands as well as how to use gloves properly and the wearing for hair and beard nets.

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 August was \$1.5064 for a total food cost of \$59,753.27. This was an increase of \$0.026 from the month of July.

UP-COMING MONTHS

During the month of September we will be working with the inmate lobar on how to properly store products in the food industry. We will discuss the practice of FIFO, the First In First Out method of stock rotation used to insure the proper rotation of products.

I will also continue working with Joe Medvan from the Nutrition Group on ways to try and help with rising food costs and shortages. We will also be going over new menus which will be starting in October.

Jeff Callihan



Cambria County Prison Food Service Director

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

Date: September 4, 2024

Completed by: Jeff Callihan

Actual Inmates Served	<u>Breakfast</u>	<u>10,820</u>
Actual Inmates Served	<u>Lunch</u>	<u>10,860</u>
Actual Inmates Served	<u>Dinner</u>	<u>11,157</u>

Monthly totals

Actual Total Inmate In-house Meals Prepared	<u>36,589</u>
Total Special Meals	<u>2,495</u>
Intake (Includes Programs)	<u>141</u>
Kitchen Workers 12 X 3 meals X 31	<u>1,116</u>
Staff	<u>2,635</u>
Administration	<u>440</u>
Staff Trainees	<u>0</u>
School Tours Lunches	<u>0</u>
Total In-house made Meals Served	<u>39,664</u>
Total Monthly Cost for all Food Items	<u>\$57,593.06 / 1.4520</u>
Total Monthly Cost for all Paper Items	<u>\$1,859.08 / 0.0468</u>
Total Monthly Cost for all Cleaning Items	<u>\$301.13 / .0075</u>
Total Monthly Cost for all Government Commodities	<u>\$ 0.00 / 0.0000</u>
Total Monthly Cost per In-house Meal Served	<u>\$59,753.27 / 1.5064</u>



MAT Program Statistical Report

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

Facility Statistics

# of Patients on Methadone	11	13	11	16	18	27	22	20				
# of Patients on Subutex	21	12	16	17	18	30	33	37				
Total # of Patients on MAT	32	25	27	34	36	57	55	57				
Average Daily Methadone Patients	9	14	22	16	18	16	17	10				
Average Daily Subutex Patients	15	21	25	17	18	18	26	23				
Total Average Daily MAT Patients	24	35	47	34	36	34	43	33				
% of Noncompliant Patients	0	0	0	0	0	0	0	0	0.00%			
% of Compliant Patients	100%	100%	100%	100%	100%	100%	100%	100%	100.00%			
# of Methadone MD Assessments	8	4	6	13	10	8	7	14				
# of Subutex MD Assessments	10	7	4	12	8	12	13	22				
Total MAT Provider Assessments	18	11	10	25	18	20	30	36				
# of Methadone Counseling Completed by Alliance	8	7	11	16	18	16	17	10				
# of Subutex MAT Counseling Completed by PrimeCare Inc	0	0	0	0	0	3	26	22				
Total # of Individual Counseling Sessions Completed	8	7	11	16	18	19	43	32				
Total # of Group Counseling Sessions Completed	0	0	0	0	0	0	0	0				
Total # of Patients on Divert Program	1	0	1	1	0	0	0	0				
Total # of Patient Drug Tests Completed during Program	32	39	44	51	52	54	54	65				
Total # of Patients Drug Test Positive for MAT Medication	32	39	44	51	52	54	54	65				
Total # of Patients Drug Test Negative for MAT Medication	0	0	0	0	0	0	0	0				
Total # of Patients Drug Test Positive for Substance other than MAT	0	0	1	3	0	0	0	0				
Total # of Patients requesting discontinuation of MAT Program	0	0	0	0	1	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
FACILITY STATISTICS													
Monthly ADP	331	355	348	345	343	373	371	380					356
Deaths	0	0	0	0	0	2	0	0					2
Total # of Patients in the Hospital	7	6	3	1	2	4	3	5					31
Total # Patient Days	13	19	12	6	7	8	13	16					94
# of Intake Screenings	138	120	109	136	145	144	135	137					1064
# of Grievances	5	13	6	7	6	4	6	12					59
# of Founded Grievances	0	0	0	0	0	0	0	0					0
# of Adverse Patient Occurrences	8	11	7	13	11	6	7	15					78
# of Patients Detoxed	29	33	45	36	40	57	44	60					344
# of Patients Detoxed Opiate (Clonidine / Vistaril)	15	26	22	25	25	21	20	28					182
# of Patients on Subutex / Suboxone	14	21	25	17	18	31	33	37					196
# of Patients on Subutex Rapid Taper	0	0	0	0	1	0	1	0					2
# of Patients Receiving Methadone	9	14	22	16	18	27	22	20					148
# of Patients Given Vivitrol	1	0	0	0	0	0	1	0					2
# of Patients Detoxed ETOH	13	13	12	13	19	18	12	12					112
# of Patients Detoxed Benzodiazepines	17	19	11	12	18	18	12	20					127
# of Patients on Restraints	0	1	2	1	0	1	2	1					8
# of Shifts involving Restraints	0	1	2	1	0	1	2	3					10
# of Medical Transports	28	30	30	30	18	25	28	30					219
# of Infirmary/Medical Housing Admissions	6	2	1	1	3	5	0	2					20
# of Vivitrol Doses Given	1	0	0	0	0	0	1	0					2
# of Narcan Doses Given	0	0	0	0	0	0	0	0					0
In-House Surgeries	0	0	0	0	0	0	0	0					0
In-House EKG's	2	2	4	16	19	12	17	18					90
In-House X-Ray's	23	28	29	9	9	21	20	16					155



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	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	1	2	0	1	0	0	0	1	0	0	0	0	5
Dermatology	0	0	0	0	0	0	1	0	0	0	0	0	1
Dialysis	0	0	0	0	0	0	0	0	0	0	0	0	0
ENT	1	2	2	1	0	1	0	2	0	0	0	0	9
Emergency Room	11	8	4	3	3	8	10	7	0	0	0	0	54
Ambulance Trips	4	5	3	3	1	4	3	3	0	0	0	0	26
Gastroenterology	1	0	3	0	0	0	2	3	0	0	0	0	9
General Medicine	0	0	0	0	0	0	0	0	0	0	0	0	0
General Surgery	0	1	0	2	0	1	1	1	0	0	0	0	6
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	4	1	0	0	0	0	10
Neurosurgery	1	1	1	0	0	0	0	1	0	0	0	0	4
Obstetrics	3	5	3	5	1	1	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	2	2	0	0	0	0	26
Orthopedics	6	5	1	3	1	1	3	5	0	0	0	0	25
Physical Therapy	0	0	0	1	4	1	1	5	0	0	0	0	12
Plastic Surgery	2	2	1	3	1	0	5	5	0	0	0	0	19
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	1	0	0	0	0	11
Thoracic Surgery	0	0	0	0	0	0	0	0	0	0	0	0	0
Urology	0	1	1	2	1	1	1	3	0	0	0	0	10
Outside X-Rays (CT, MRI, etc.)	3	4	4	0	4	5	1	1	0	0	0	0	22
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	3	1	0	0	0	0	18
# of Missed Appointments (in-house)	0	0	0	0	0	0	0	0	0	0	0	0	0
# of Missed Appointments (outside facility)	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Outside Consultations	44	44	38	35	21	34	37	42	0	0	0	0	295



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MEDICAL - SICK CALLS													
MD Sick Call	37	39	30	36	30	32	48	28					280
NP/PA Sick Call	123	132	148	139	156	141	159	146					1144
MD/PA/CRNP Sick Call	160	171	178	175	186	173	207	174	0	0	0	0	1424
Nurse Sick Call	295	281	319	332	295	323	320	357					2522
MD Physicals	4	3	5	0	6	5	3	6					32
NP/PA Physicals	64	57	50	69	64	63	63	59					489
Nursing Physicals	19	35	8	4	14	8	22	15					125
Annual Physicals	7	18	8	4	8	9	6	4					64
MENTAL HEALTH													
Psychiatrist / Groups Seen	0	0	0	0	0	0	0	0					0
Psychiatrist / Individuals Seen	127	98	98	136	64	105	126	134					888
Psychologist Groups	0	0	0	0	0	0	0	0					0
Psychologist / Individuals Seen	0	0	0	0	0	0	0	0					0
M.H. Worker Groups	0	0	0	0	0	0	0	0					0
M.H. Worker / Individuals Seen	257	262	262	251	227	273	276	247					2055
# of Involuntary M.H. Commitments	0	0	0	0	0	0	0	0					0
# of Patients Waiting Transfer to State Hospital	0	0	0	0	0	0	0	0					0
# of Patients w/Involuntary Med/Tx Orders	0	0	0	0	0	0	0	0					0
# of Patients on Suicide Watch	53	68	71	75	80	85	83	107					622
# of Attempted Suicides	1	0	0	0	0	1	1	1					4
# of Completed Suicides	0	0	0	0	0	1	0	0					1
# of Patients on MH Scale as Category - A	112	118	115	116	102	99	107	117					886
% of Patients on MH Scale as Category - A	33.8%	33.2%	33.0%	33.6%	29.7%	26.5%	28.8%	30.8%	0.0%	0.0%	0.0%	0.0%	31.2%
# of Patients on MH Scale as Category - B	57	54	59	49	45	44	55	56					419
% of Patients on MH Scale as Category - B	17.2%	15.2%	17.0%	14.2%	13.1%	11.8%	14.8%	14.7%	0.0%	0.0%	0.0%	0.0%	14.8%
# of Patients on MH Scale as Category - C	205	221	232	237	238	251	256	255					1895
% of Patients on MH Scale as Category - C	61.9%	62.3%	66.7%	68.7%	69.4%	67.3%	69.0%	67.1%	0.0%	0.0%	0.0%	0.0%	66.5%
# of Patients on MH Scale as Category - D	37	34	45	42	42	37	37	40					314
% of Patients on MH Scale as Category - D	11.2%	9.6%	12.9%	12.2%	12.2%	9.9%	10.0%	10.5%	0.0%	0.0%	0.0%	0.0%	11.1%



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DENTAL													
Extractions	9	32	31	30	23	20	8	63					216
Fillings	1	5	2	2	2	1	1	1					15
Exams	29	34	36	23	27	34	8	43					234
Other	0	0	0	0	0	0	0	0					0
Total Patients Seen by Dentist	28	42	39	42	40	34	21	46					292
Patients seen by Oral Surgeon	0	0	0	0	0	0	0	0					0
# of Annual Dental Exams	6	8	3	2	5	6	3	3					36
PHARMACY													
# of patients on Psych Meds	69	50	66	70	85	90	92	95					617
% ADP on Psych Meds	20.8%	14.1%	19.0%	20.3%	24.8%	24.1%	24.8%	25.0%	0.0%	0.0%	0.0%	0.0%	21.6%
# of patients on Medical Meds	81	68	70	90	100	105	110	115					739
% ADP on Medical Meds	24.5%	19.2%	20.1%	26.1%	29.2%	28.2%	29.6%	30.3%	0.0%	0.0%	0.0%	0.0%	25.9%
# of patients on HIV Meds	1	1	1	1	0	1	1	1					7
% ADP on HIV Meds	0.3%	0.3%	0.3%	0.3%	0.0%	0.3%	0.3%	0.3%	0.0%	0.0%	0.0%	0.0%	0.2%
# of patients on OTC Meds	96	79	80	88	95	87	90	98					713
% of ADP on OTC Meds	29.0%	22.3%	23.0%	25.5%	27.7%	23.3%	24.3%	25.8%	0.0%	0.0%	0.0%	0.0%	25.1%



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DISEASE CASES													
HIV Test Done	8	13	6	6	9	18	16						76
HIV Cases	0	0	0	0	0	0	0	0	0	0	0	0	0
AIDS Cases	0	0	0	0	0	0	0	0	0	0	0	0	0
Hepatitis Cases	0	0	0	0	0	0	0	0	0	0	0	0	0
Syphilis Cases	0	0	0	0	0	0	0	1	0	0	0	0	1
Gonorrhea Cases	0	0	0	0	0	0	0	0	0	0	0	0	0
# of Pregnant Females (avg)	3	5	5	1	0	0	3	0	0	0	0	0	2
# of Miscarriages	0	0	0	0	0	0	0	0	0	0	0	0	0
# of Abortions	0	0	0	1	0	0	0	0	0	0	0	0	1
# of Deliveries	0	1	1	0	0	0	0	0	0	0	0	0	2
# of patients isolated to rule out MRSA	0	0	0	0	0	0	0	0	0	0	0	0	0
# of confirmed MRSA cases	0	0	0	0	0	0	0	0	0	0	0	0	0
TB Treatment	0	0	0	0	0	0	0	0	0	0	0	0	0
PPD Test	186	117	113	125	124	131	121	143					1060
(+) PPD's	0	0	0	0	0	0	0	0	0	0	0	0	0
RPR Test	0	0	3	0	0	0	0	0	0	0	0	0	3
COVID-19 # of Lab PCR Test Performed	0	0	0	0	0	0	0	0	0	0	0	0	0
COVID-19 # of Antigen Rapid Test Performed	0	0	0	0	0	0	0	0	0	0	0	0	0
COVID-19 # of IgH (Antibody) Test Performed	0	0	0	0	0	0	0	0	0	0	0	0	0
COVID-19 Total Positive	0	0	0	0	0	0	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	135	107					1005
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	0	0	0	0	0	0
COVID-19 # of Serious Adverse Reactions to Vac	0	0	0	0	0	0	0	0	0	0	0	0	0
CHRONIC CARE													
# of Chronic Care Asthma/COPD/Pulmonary	3	2	11	3	3	11	9	6					48
# of Chronic Care Diabetes/Endocrine	2	1	4	4	2	3	7	2					25
# of Chronic Care HIV/AIDS/Hep.C	3	3	6	3	4	2	5	1					27
# of Chronic Care Hypertension/Cardio	5	15	21	10	14	13	13	10					101
# of Chronic Care OB/GYN/Pregnant	2	2	0	0	0	0	0	0					4
# of Chronic Care Seizure/Neurology	3	6	6	2	6	5	3	5					36



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PRIMECARE RESPONSIBLE													
Monthly Environmental Checks	N/A												
Staff Meeting Date	2/7/2024	3/6/2024	4/7/2024	5/2/2024	6/28/2024	7/25/2024	8/22/2024	8/23/2024					
QI Meeting Date	2/7/2024		TBD	5/2/2024	TBA	7/2/2024	8/22/2024	8/22/2024					
Number Chart Audits	N/A		N/A	N/A	N/A								
Quarterly Administrative Meetings	TBD	2/27/2024	5/14/2024	5/14/2024	TBD	7/2/2024	TBD						
Quarterly Infection Control Meetings	TBD		TBD										
STAFF IN-SERVICE TOPICS - Over and Above Relias													

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 August 2024

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

57 staff members completed in-person Annual Training.

30 staff members completed Prison Rape Elimination Act virtual training.

Cambria County Prison Basic Training Academy #24-02 completed on August 16, 2024.

Director Greathouse attended Hostage Negotiations Team training at SCI-Somerset

Officer Joseph Coyle completed 24 hours training on Central and Maximum Control operations.

Officer Brayden Bobby completed 24 hours training on Central and Maximum Control operations.

Officer Tyler Karlinsey completed 32 hours training on Central Booking operations.

Officer Kenneth Ramos completed 8 hours training on Prison Lobby operations.

Officer Hunter Renney completed 8 hours training on Prison Laundry operations.

Recruitment:

N/A