

PRISON BOARD
October 9, 2024
10:30 AM

- A. Pledge of Allegiance
- B. Call to Order
- C. Approval of the Minutes of September 11, 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

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: 10/9/24
RE: Prison Bills Paid After
Meeting in Sep 2024

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Amount Pd</u>
557031	9/20/2024	9661 Retirement Fund	32,859.26
557397	10/4/2024	9661 Retirement Fund	29,302.35
	to be paid	19166 UPMC Health Plan	92,679.88
	to be paid	19166 UPMC Health Plan	1,195.00
3714	9/4/2024	21067 UPMC Dental	81.30
556977	9/13/2024	19067 Symetra Life Insurance	531.76
556976	9/13/2024	10785 Wells Fargo	150.20
557235	9/27/2024	729 Cam Cty Commissioners	31.45
4156	9/27/2024	90 Camtran	618.14
557236	9/27/2024	66 Ebensburg Boro	44,348.30
557237	9/27/2024	237 Penelec	23,657.29
557238	9/27/2024	17292 Workplace Health	40.00
557239	9/27/2024	17818 Pro Disposal	776.11
557240	9/27/2024	3188 Staples	727.19
4157	9/27/2024	26483 United Energy	742.61
4158	9/27/2024	30030 Kyle Brawley	67.00
557453	10/4/2024	452 Commonwealth of Pa	585.00
557427	10/4/2024	1556 Mainline Newspaper	427.00
		TOTAL	228,819.84

VENDOR INVOICE LIST

Person

INVOICE P.O. INV DATE CHECK # INVOICE NET PAID AMOUNT DUE DATE TYPE SIS DESCR

22 Allegheny Supply & Maintenance Co Inc.

400446-2 JL	2410159	09/12/2024	smj124	99.75	10/12/2024	INV APP CLEANI
400446-3 JL	2410159	09/19/2024	smj124	3,975.76	10/19/2024	INV APP CLEANI
400479-1 JL	2410159	09/12/2024	smj124	1,142.88	10/12/2024	INV APP CLEANI
402044 JL	2410055	09/26/2024	smj124	1,098.25	10/26/2024	INV APP DISHWA

18981 AMAZON.COM LLC

IVDK-F7Y-PRD3 JL	2411474	09/18/2024	smj124	625.00	10/18/2024	INV APP SMOKE
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4425 APPLIED INDUSTRIAL TECH

7030411515 JL	2410152	08/30/2024	smj124	968.48	09/29/2024	INV APP Mainte
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4012 BLUES FIRE EXTINGUISHER SERVICE, INC

130728 JL	2410541	09/30/2024	smj124	527.50	10/30/2024	INV APP Servic
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4162 CAMBRIA CO PRISON CANTEEN FUND

9/1-9/7 JL		09/13/2024	smj124	460.50	09/14/2024	INV APP Worker
9/15-9/21 JL		09/23/2024	smj124	447.00	09/24/2024	INV APP Worker
9/22-9/28 JL		09/30/2024	smj124	466.00	10/01/2024	INV APP Worker
9/8-9/14 JL		09/16/2024	smj124	470.00	09/17/2024	INV APP Worker

90 Cambria County Transit Authority

7896 Sep JL		09/30/2024	smj124	649.35	10/01/2024	INV APP Gas
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23226 L.M. COLKER CO., INC

1468056 JL	2410116	09/11/2024	smj124	714.80	10/11/2024	INV APP Misc.
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4491 Cook's Direct, Inc

N868703 JL	2411476	09/24/2024	smj124	416.65	10/24/2024	INV APP Bevera
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54 Dale Oxygen & Acetylene Service, Inc.

01109251 JL	2410114	08/31/2024	smj124	43.40	09/30/2024	INV APP Mainte
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23868 METROPOLITAN FOODS, INC

225468 JL	2410047	09/11/2024	smj124	1,976.69	10/11/2024	INV APP Food I
249520 JL	2410047	09/25/2024	smj124	2,340.16	10/25/2024	INV APP Food I

26331 ENVIRO MANAGEMENT GROUP, LLC

185700 Sep JL	2410266	09/23/2024	smj124	325.00	10/23/2024	INV APP Pest C
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County of Cambria

VENDOR INVOICE LIST

INVOICE P.O. INV DATE GROUP CHECK # INVOICE NET PAID AMOUNT DUE DATE TYPE STS DESCR

1115 FAYETTE PARTS SERVICE INC

497009 JL 2411523 09/11/2024 smj124 412.96
 497188 JL 2410100 09/13/2024 smj124 76.93

23380 GTT COMMUNICATIONS, INC

9672330 Sep JL 10/02/2024 smj124 133.83

19120 GOOD SOURCE SOLUTIONS

ST0566213 JL 2410109 10/02/2024 smj124 2,400.00

241 W.W. Grainger, Inc.

9250372647 JL 2410108 09/16/2024 smj124 65.04
 9259339365 JL 2411559 09/24/2024 smj124 337.07
 9267973858 JL 2410108 10/02/2024 smj124 29.88

30259 HD Supply Inc

824182836 JL 2411558 09/06/2024 smj124 1,776.00
 825946221 JL 2411558 09/17/2024 smj124 999.00

247 Cresson Feed Mill Inc

WCL13576 JL 2410462 09/05/2024 smj124 581.16

1032 RENTOKIL NORTH AMERICA, INC

67030117 Sep JL 2410110 09/25/2024 smj124 374.49

4426 JANITORS SUPPLY INC

080347 JL 2410142 09/10/2024 smj124 1,461.87

8192 L/B WATER SERVICE, INC

3856333 JL 2411479 09/18/2024 smj124 1,944.50

318 LONG BARN, INC.

330759 JL 2410154 09/11/2024 smj124 82.40
 331659 JL 2410154 09/16/2024 smj124 28.80
 332078 JL 2410154 09/17/2024 smj124 28.80
 333750 JL 2410154 09/25/2024 smj124 99.70
 335024 JL 2410154 10/02/2024 smj124 11.20

23177 NEW ENGLAND FOOD BKG, INC

0049337 JL 2411066 09/08/2024 smj124 3,378.54





VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	GROUP	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	SIS	DESCR
0049576 JL	2411066	09/15/2024	smj124		2,936.79		10/15/2024	INV APP	Food I	
0049786 JL	2411066	09/24/2024	smj124		3,341.86		10/22/2024	INV APP	Food I	
12733 NORTH EASTERN UNIFORMS & EQUIPMENT, INC										
66369 JL	2410277	09/24/2024	smj124		125.00		10/24/2024	INV APP	Unifor	
66370 JL	2410577	09/24/2024	smj124		1,469.10		10/24/2024	INV APP	Unifor	
66371 JL	2410577	09/24/2024	smj124		142.00		10/24/2024	INV APP	Unifor	
66373 JL	2410277	09/24/2024	smj124		137.00		10/24/2024	INV APP	Unifor	
66416 JL	2410277	10/03/2024	smj124		626.00		11/02/2024	INV APP	Unifor	
66417 JL	2410277	10/03/2024	smj124		103.00		11/02/2024	INV APP	Unifor	
1399 NUTRITION INC										
17954 Sep JL	2410189	09/15/2024	smj124		2,567.50		09/16/2024	INV APP	Consu1	
4295 PEOPLES NATURAL GAS										
6097765 Sep 24 JL		09/25/2024	smj124		795.88		09/26/2024	INV APP	21000	
25623 PERFORMANCE FOOD GROUPS INC										
938997 JL	2410046	09/11/2024	smj124		5,767.78		10/11/2024	INV APP	Food I	
945751 JL	2410046	09/18/2024	smj124		5,022.39		10/18/2024	INV APP	Food I	
950012 JL	2410046	09/20/2024	smj124		231.36		10/20/2024	INV APP	Food I	
952715 JL	2410046	09/25/2024	smj124		5,036.81		10/25/2024	INV APP	Food I	
953939 JL	2410046	09/25/2024	smj124		127.44		10/25/2024	INV APP	Food I	
959890 JL	2410046	10/02/2024	smj124		5,743.07		11/01/2024	INV APP	Food I	
1012 PRIME CARE MEDICAL										
53848 Aug JL	2410282	09/23/2024	smj124		14,916.00		10/23/2024	INV APP	MAT PE	
53849 JL	2410282	09/23/2024	smj124		535.42		10/23/2024	INV APP	MAT PE	
53850 Aug JL	2410282	09/23/2024	smj124		3,534.00		10/23/2024	INV APP	MAT PE	
53874 JL	2410281	09/24/2024	smj124		2,461.93		10/24/2024	INV APP	Catast	
53875 JL	2410281	09/24/2024	smj124		758.17		10/24/2024	INV APP	Catast	
53876 JL	2410281	09/24/2024	smj124		51.23		10/24/2024	INV APP	Catast	
53958 Nov JL	2410049	10/01/2024	smj124		204,866.17		10/31/2024	INV APP	PCM PO	
53959 Nov JL	2410282	10/01/2024	smj124		7,801.90		10/31/2024	INV APP	MAT PE	
281 GE Capital Information Technology Solution										
108570193 Sep 3L	2410190	09/06/2024	smj124		614.50		09/07/2024	INV APP	983126	
26201 SECURE TECH VALUE SOLUTIONS										
2024-55 JL	2411465	09/27/2024	smj124		31,350.00		10/27/2024	INV APP	3 - Ye	
1017 SHERWIN WILLIAMS										
4857-9 JL	2410113	09/26/2024	smj124		1,375.12		10/26/2024	INV APP	Misc.	

County of Cambria

VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	GROUP	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4973-4 JL	2410113	10/01/2024	smj124		96.43		10/31/2024	INV APP	MISC.	
5008-8 JL	2410113	10/02/2024	smj124		2,404.92		11/01/2024	INV APP	MISC.	
					<u>3,376.47</u>					
3188 Staples Contract & Commercial Inc										
7002411814 Sep JL	2410328	09/30/2024	smj124		267.90		10/30/2024	INV APP	Office	
21192 STOVER & COMPANY INC										
358259 JL	2410213	09/09/2024	smj124		1,852.01		10/09/2024	INV APP	Food I	
359701 JL	2410213	09/25/2024	smj124		2,109.80		10/25/2024	INV APP	Food I	
					<u>3,961.81</u>					
21495 SYSCO PITTSBURGH LLC										
399397257 JL	2410088	09/20/2024	smj124		967.75		10/20/2024	INV APP	Food I	
399404399 JL	2410088	09/27/2024	smj124		796.41		10/27/2024	INV APP	Food I	
399411178 JL	2410088	10/01/2024	smj124		109.28		10/31/2024	INV APP	Food I	
					<u>1,873.44</u>					
3343 WHOLESALE FOOD DISTRIBUTORS INC										
539609 JL	2410034	08/28/2024	smj124		136.80		09/07/2024	INV APP	Produc	
539634 JL	2410043	08/28/2024	smj124		120.00		09/07/2024	INV APP	Kitche	
540147 JL	2410043	09/10/2024	smj124		447.10		09/20/2024	INV APP	Kitche	
540148 JL	2410034	09/10/2024	smj124		2,106.54		09/20/2024	INV APP	Produc	
540261 JL	2410043	09/11/2024	smj124		133.80		09/21/2024	INV APP	Kitche	
540422 JL	2410687	09/17/2024	smj124		64.29		09/27/2024	INV APP	Food I	
540469 JL	2410043	09/17/2024	smj124		476.69		09/27/2024	INV APP	Kitche	
540470 JL	2410034	09/17/2024	smj124		1,888.92		10/04/2024	INV APP	Produc	
540649 JL	2410043	09/24/2024	smj124		458.30		10/04/2024	INV APP	Kitche	
540850 JL	2410034	09/24/2024	smj124		1,541.79		10/11/2024	INV APP	Produc	
540968 JL	2410687	10/01/2024	smj124		2,129.66		10/11/2024	INV APP	Food I	
540969 JL	2410043	10/01/2024	smj124		20.98		10/11/2024	INV APP	Food I	
					<u>9,934.82</u>					
3090 High View Inc.										
Sep 24 Dafny JL	2410107	09/30/2024	smj124		3,884.96		10/30/2024	INV APP	Food I	
10785 WELLS FARGO FINANCIAL LEASING										
5031291288 Sep JL	2410111	09/06/2024	fcj124		150.20		09/07/2024	INV APP	HP Cop	
					<u>355,081.24</u>					

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

355,081.24
68,735.85
423,817.09

Alex M. Martin

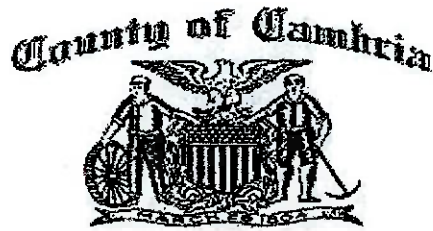
\$ 3,381.70

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: 10/11/2023

FROM: GEORGE ROZUM, SECOND DEPUTY
CAMBRIA COUNTY CANTEEN FUND

RE: CANTEEN FUND BILLS TO BE
PAID OCTOBER 2024

Invoice Date	Vendor	Invoice Description	Invoice Due Date	Amount Due
8/2/24	CHARM-TEX	TOWELS, SHEETS, GAMES, LAUNDRY BAGS	9/1/24	5,053.60
8/13/24	BOB BARKER	BOXERS, BRAS, UNDERWEAR	9/12/24	482.35
8/5/24	BOB BARKER	YELLOW SHIRTS AND TROUSERS	9/4/24	3,660.60
8/20/24	KEEFE COMMISSARY		9/19/24	3,348.50
9/10/24	KEEFE COMMISSARY		10/10/24	4,435.75
8/26/24	KEEFE COMMISSARY	CREDIT MEMO	8/26/24	(29.31)
9/17/24	KEEFE COMMISSARY		10/17/24	3,523.12
8/27/24	KEEFE COMMISSARY		9/26/24	3,687.92
9/3/24	KEEFE COMMISSARY		10/3/24	4,383.96
9/5/24	KEEFE COMMISSARY	CREDIT MEMO	9/5/24	(29.86)
8/29/24	KEEFE COMMISSARY	CREDIT MEMO	8/29/24	(29.38)
9/18/24	FNB	CREDIT CARD	10/13/24	194.65
9/30/24	MATTHEW BENDER & CO.	LEXIS NEXIS	10/29/24	50.00
9/23/24	KEEFE COMMISSARY	AUGUST VENDING	10/23/24	16,055.69
9/25/23	KEEFE COMMISSARY	CREDIT MEMO	9/25/23	(36.89)
9/30/24	RLX INC	LEXIS NEXIS	12/1/24	540.00
9/30/24	PSI	TESTS	10/30/24	150.00

\$ 45,440.70

Prison Approval

Approved For Payment

Inspectors

BALANCE AS OF 10/4/2024

\$ 174,474.60

BALANCE AFTER ALL BILLS PAID

\$ 128,372.06

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: October 9, 2024
RE: October 2024 Prison Board Report

EXECUTIVE SESSION:

PERSONNEL:

Brock Shirk – remove from Full Time Corrections Officer effective 9-24-24.
Jylian Baker – remove from Full Time Corrections Officer effective 10-4-24.
Melissa Elias – hire as Full Time Administrative Assistant effective 10-14-24.
Hire as Full Time Corrections Officer I effective 10-14-24

Thomas Davis
Jonathan Regala
William Muir
Tyler Long

OPERATIONS:

MAJOR MAINTENANCE / FACILITIES UPDATES:

Kronos Time Keeping Software – The final stages of beta-testing revealed that additional programming is required to make the software operate as needed. The go-live date has been postponed.

Air Purification System – On 10/2, we met with Germ Solutions to review the 5 months of testing data collected so far. The results of the system are showing that bacteria pathogens in the air and on surfaces have reduced 99% from the baseline test, Fungi pathogens have reduced 96%, and MRSA pathogens has reduced 92%. Germ Solutions will be compiling a formal report to present to the county after one or two more testing cycles.

Housing Unit HD – We are currently in the process of rehabbing Housing Unit HD. All four quadrants of the unit are being thoroughly cleaned, entirely painted, and any maintenance needs handled.

LION SURPLUS:

Some of the board members are aware that we sometimes use the PA State Surplus to purchase slightly used or new items at a very deep discount. Penn State University also has a surplus warehouse that offers slightly used items at a very deep discount. Last week, we purchased 35 used office chairs, 3 used lockers, and 2 used filing cabinets for a grand total of only \$215.00, saving several thousand dollars over buying new.

FCC RULING:

The FCC ruling regarding the rate reductions in inmate telephone calls and video visits that I previously informed the board about, was formally published in the Federal Register on September 20th, formally making it law. However, fourteen states attorney generals have filed an appeal. This On 10/3, I spoke to our Viapath rep concerning the law and the effects on our agreement. According to him, there is language built into the law that bases the compliance date on a combination of facility type and current contract expiration date. Based upon us being a county facility with a phone provider agreement that doesn't expire until 2028, he informed me that we do not have to be in compliance with the new rates until April 1, 2026, pending there is no stay issued by the court. If in fact a stay is not issued and we must gain compliance with the new rates, the costs to the county will be considerable, including a loss of all phone and video visit revenue (\$175,000/year) and we will have to start paying for the phone software and support that is currently built into our agreement at no cost.

OTHER:

The majority of this past month has been spent interviewing candidates for Corrections Officer, Administrative Assistant, and Fiscal Specialist, as well as completing both the Prison's and Central Booking Center's annual budget requests, which were submitted last Wednesday.

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 – September 2024

MONTHLY INMATE STATISTICAL DATA

END OF MONTH DATA

Total Population – September 30, 2024	368
Cambria County Inmates	285
Other Agencies	83
CCP Inmates Held Elsewhere	5

MONTHLY DATA

Average Daily Population	387
Number of Commitments	115
Number of Releases	152
Number for Court, Hearings, etc.(excludes polycom)	241
Furloughs	129

MONTHLY REVENUE and YEAR TO DATE REVENUE

Housing Revenue for September 2024:

U. S. Marshal Service	\$ 208,035.00 **
Blair County (juveniles)	\$ 0.00
Franklin County (juveniles)	\$ 0.00

Housing Revenue Year to Date:

\$ 1,930,689.00
\$ 11,100.00
\$ 2,100.00
\$ 1,943,889.00

REVENUE – YEAR OVER YEAR COMPARISON

Year to Date Revenue through September 2024:	\$ 1,943,889.00
Year to Date Revenue through September 2023:	\$ 2,184,522.50

\$ 240,633.50 below 2023

*****This number is tentative as we have not received final reconciliation from the USM as of the date and time of this report (10/7/24, 11am)***

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

Date: October 3, 2024

Completed by: Jeff Callihan

During the month of September we worked 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 also continued working with Michelle Rayborn 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 September was \$1.4794 for a total food cost of \$56,844.02. This was a decrease of \$0.027 from the month of August.

UP-COMING MONTHS

During the month of October we will be working with the inmate lobar on preparing and , cooking food items. We will work on the 4 proper methods to thaw frozen items (refrigerator, running water, microwave and cooking) as well as the proper minimum internal cooking temperatures.

I will also continue working with Michelle Rayborn and 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
September 2024**

Date: October 3, 2024

Completed by: Jeff Callihan

Actual Inmates Served	<u>Breakfast</u>	<u>10,880</u>
Actual Inmates Served	<u>Lunch</u>	<u>10,559</u>
Actual Inmates Served	<u>Dinner</u>	<u>11,649</u>

Monthly totals

Actual Total Inmate In-house Meals Prepared	<u>35,393</u>
Total Special Meals	<u>2,092</u>
Intake (Includes Programs)	<u>133</u>
Kitchen Workers 12 X 3 meals X 30	<u>1,080</u>
Staff	<u>2,610</u>
Administration	<u>420</u>
Staff Trainees	<u>0</u>
School Tours Lunches	<u>0</u>
Total In-house made Meals Served	<u>38,423</u>
Total Monthly Cost for all Food Items	<u>\$54,341.36 / 1.4142</u>
Total Monthly Cost for all Paper Items	<u>\$2,326.94 / 0.0605</u>
Total Monthly Cost for all Cleaning Items	<u>\$175.72 / .0045</u>
Total Monthly Cost for all Government Commodities	<u>\$ 0.00 / 0.0000</u>
Total Monthly Cost per In-house Meal Served	<u>\$56,844.02 / 1.4794</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	18			
# of Patients on Subutex	21	12	16	17	18	30	33	37	39			
Total # of Patients on MAT	32	25	27	34	36	57	55	57	57			
Average Daily Methadone Patients	9	14	22	16	18	16	17	10	6			
Average Daily Subutex Patients	15	21	25	17	18	18	26	23	21			
Total Average Daily MAT Patients	24	35	47	34	36	34	43	33	27			
% of Noncompliant Patients	0	0	0	0	0	0	0	0.00%	0.00%			
% of Compliant Patients	100%	100%	100%	100%	100%	100%	100%	100.00%	100.00%			
# of Methadone MD Assessments	8	4	6	13	10	8	7	14	9			
# of Subutex MD Assessments	10	7	4	12	8	12	13	22	15			
Total MAT Provider Assessments	18	11	10	25	18	20	30	36	24			
# of Methadone Counseling Completed by Alliance	8	7	11	16	18	16	17	10	11			
# of Subutex MAT Counseling Completed by PrimeCare Inc	0	0	0	0	0	3	26	22	22			
Total # of Individual Counseling Sessions Completed	8	7	11	16	18	19	43	32	33			
Total # of Group Counseling Sessions Completed	0	0	0	0	0	0	0	0	0			
Total # of Patients on Divert Program	1	0	1	1	0	0	0	0	1			
Total # of Patient Drug Tests Completed during Program	32	39	44	51	52	54	54	65	49			
Total # of Patients Drug Test Positive for MAT Medication	32	39	44	51	52	54	54	65	49			
Total # of Patients Drug Test Negative for MAT Medication	0	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	0			
Total # of Patients requesting discontinuation of MAT Program	0	0	0	0	1	0	1	0	0			



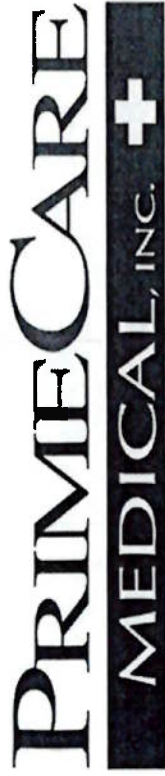
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FACILITY STATISTICS													
Monthly ADP	331	355	348	345	343	373	371	380	372				358
Deaths	0	0	0	0	0	2	0	0	0				2
Total # of Patients in the Hospital	7	6	3	1	2	4	3	5	4				35
Total # Patient Days	13	19	12	6	7	8	13	16	4				98
# of Intake Screenings	138	120	109	136	145	144	135	137	113				1177
# of Grievances	5	13	6	7	6	4	6	12	9				68
# of Founded Grievances	0	0	0	0	0	0	0	0	0				0
# of Adverse Patient Occurrences	8	11	7	13	11	6	7	15	15				93
# of Patients Detoxed	29	33	45	36	40	57	44	60	50				394
# of Patients Detoxed Opiate (Clonidine / Vistaril)	15	26	22	25	25	21	20	28	22				204
# of Patients on Subutex / Suboxone	14	21	25	17	18	31	33	37	39				235
# of Patients on Subutex Rapid Taper	0	0	0	0	1	0	1	0	0				2
# of Patients Receiving Methadone	9	14	22	16	18	27	22	20	18				166
# of Patients Given Vivitrol	1	0	0	0	0	0	1	0	0				2
# of Patients Detoxed ETOH	13	13	12	13	19	18	12	12	14				126
# of Patients Detoxed Benzodiazepines	17	19	11	12	18	18	12	20	14				141
# of Patients on Restraints	0	1	2	1	0	1	2	1	2				10
# of Shifts involving Restraints	0	1	2	1	0	1	2	3	3				13
# of Medical Transports	28	30	30	30	18	25	28	30	37				256
# of Infirmity/Medical Housing Admissions	6	2	1	1	3	5	0	2	4				24
# of Vivitrol Doses Given	1	0	0	0	0	0	1	0	0				2
# of Narcan Doses Given	0	0	0	0	0	0	0	0	0				0
In-House Surgeries	0	0	0	0	0	0	0	0	0				0
In-House EKG's	2	2	4	16	19	12	17	18	28				118
In-House X-Ray's	23	28	29	9	9	21	20	16	19				174



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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	6
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	8	0	0	0	62
Ambulance Trips	4	5	3	3	1	4	3	3	6	0	0	0	32
Gastroenterology	1	0	3	0	0	0	2	3	1	0	0	0	10
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	1	0	0	0	7
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	1	0	0	0	11
Neurosurgery	1	1	1	0	0	0	0	1	0	0	0	0	4
Obstetrics	3	5	3	5	1	0	0	0	1	0	0	0	18
Oncology	3	0	0	0	1	0	0	0	5	0	0	0	9
Ophthalmology	2	4	6	5	2	3	2	2	2	0	0	0	28
Orthopedics	6	5	1	3	1	1	3	5	2	0	0	0	27
Physical Therapy	0	0	0	1	4	1	1	5	6	0	0	0	18
Plastic Surgery	2	2	1	3	1	0	5	5	2	0	0	0	21
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	2	0	0	0	13
Thoracic Surgery	0	0	0	0	0	0	0	0	0	0	0	0	0
Urology	0	1	1	2	1	1	1	3	2	0	0	0	12
Outside X-Rays (CT, MRI, etc.)	3	4	4	0	4	5	1	1	9	0	0	0	31
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	1	0	0	0	19
# of Missed Appointments (in-house)	0	0	0	0	0	0	0	0	0	0	0	0	0
# of Missed Appointments (outside facility)	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Outside Consultations	44	44	38	35	21	34	37	42	50	0	0	0	345



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MEDICAL - SICK CALLS													
MD Sick Call	37	39	30	36	30	32	48	28	38				318
NP/PA Sick Call	123	132	148	139	156	141	159	146	119				1263
MD/PA/CRNP Sick Call	160	171	178	175	186	173	207	174	157	0	0	0	1581
Nurse Sick Call	295	281	319	332	295	323	320	357	364				2886
MD Physicals	4	3	5	0	6	5	3	6	3				35
NP/PA Physicals	64	57	50	69	64	63	63	59	38				527
Nursing Physicals	19	35	8	4	14	8	22	15	20				145
Annual Physicals	7	18	8	4	8	9	6	4	9				73
MENTAL HEALTH													
Psychiatrist / Groups Seen	0	0	0	0	0	0	0	0	0				0
Psychiatrist / Individuals Seen	127	98	98	136	64	105	126	134	89				977
Psychologist Groups	0	0	0	0	0	0	0	0	0				0
Psychologist / Individuals Seen	0	0	0	0	0	0	0	0	0				0
M.H. Worker Groups	0	0	0	0	0	0	0	0	0				0
M.H. Worker / Individuals Seen	257	262	262	251	227	273	276	247	271				2326
# of Involuntary M.H. Commitments	0	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				0
# of Patients w/Involuntary Med/Tx Orders	0	0	0	0	0	0	0	0	0				0
# of Patients on Suicide Watch	53	68	71	75	80	85	83	107	68				690
# of Attempted Suicides	1	0	0	0	0	1	1	1	1				5
# of Completed Suicides	0	0	0	0	0	1	0	0	0				1
# of Patients on MH Scale as Category - A	112	118	115	116	102	99	107	117	115				1001
% of Patients on MH Scale as Category - A	33.8%	33.2%	33.0%	33.6%	29.7%	26.5%	28.8%	30.8%	30.9%	0.0%	0.0%	0.0%	31.2%
# of Patients on MH Scale as Category - B	57	54	59	49	45	44	55	56	46				465
% of Patients on MH Scale as Category - B	17.2%	15.2%	17.0%	14.2%	13.1%	11.8%	14.8%	14.7%	12.4%	0.0%	0.0%	0.0%	14.5%
# of Patients on MH Scale as Category - C	205	221	232	237	238	251	256	255	241				2136
% of Patients on MH Scale as Category - C	61.9%	62.3%	66.7%	68.7%	69.4%	67.3%	69.0%	67.1%	64.8%	0.0%	0.0%	0.0%	66.3%
# of Patients on MH Scale as Category - D	37	34	45	42	42	37	37	40	45				359
% of Patients on MH Scale as Category - D	11.2%	9.6%	12.9%	12.2%	12.2%	9.9%	10.0%	10.5%	12.1%	0.0%	0.0%	0.0%	11.2%



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DENTAL													
Extractions	9	32	31	30	23	20	8	63	35				251
Fillings	1	5	2	2	2	1	1	1	5				20
Exams	29	34	36	23	27	34	8	43	43				277
Other	0	0	0	0	0	0	0	0	0				0
Total Patients Seen by Dentist	28	42	39	42	40	34	21	46	49				341
Patients seen by Oral Surgeon	0	0	0	0	0	0	0	0	0				0
# of Annual Dental Exams	6	8	3	2	5	6	3	3	7				43
PHARMACY													
# of patients on Psych Meds	69	50	66	70	85	90	92	95	98				715
% ADP on Psych Meds	20.8%	14.1%	19.0%	20.3%	24.8%	24.1%	24.8%	25.0%	26.3%	0.0%	0.0%	0.0%	22.1%
# of patients on Medical Meds	81	68	70	90	100	105	110	115	118				857
% ADP on Medical Meds	24.5%	19.2%	20.1%	26.1%	29.2%	28.2%	29.6%	30.3%	31.7%	0.0%	0.0%	0.0%	26.5%
# of patients on HIV Meds	1	1	1	1	0	1	1	1	1				8
% ADP on HIV Meds	0.3%	0.3%	0.3%	0.3%	0.0%	0.3%	0.3%	0.3%	0.3%	0.0%	0.0%	0.0%	0.2%
# of patients on OTC Meds	96	79	80	88	95	87	90	98	100				813
% of ADP on OTC Meds	29.0%	22.3%	23.0%	25.5%	27.7%	23.3%	24.3%	25.8%	26.9%	0.0%	0.0%	0.0%	25.3%



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DISEASE CASES													
HIV Test Done	8	13	6	6	6	9	18	16	5				81
HIV Cases	0	0	0	0	0	0	0	0	0				0
AIDS Cases	0	0	0	0	0	0	0	0	0				0
Hepatitis Cases	0	0	0	0	0	0	0	0	0				0
Syphilis Cases	0	0	0	0	0	0	0	1	0				1
Gonorrhea Cases	0	0	0	0	0	0	0	0	0				0
# of Pregnant Females (avg)	3	5	5	1	0	0	0	3	2				2
# of Miscarriages	0	0	0	0	0	0	0	0	0				0
# of Abortions	0	0	0	1	0	0	0	0	0				1
# of Deliveries	0	1	1	0	0	0	0	0	1				3
# of patients isolated to rule out MRSA	0	0	0	0	0	0	0	0	0				0
# of confirmed MRSA cases	0	0	0	0	0	0	0	0	0				0
TB Treatment	0	0	0	0	0	0	0	0	0				0
PPD Test	186	117	113	125	124	131	121	143	120				1180
(+) PPD's	0	0	0	0	0	0	0	0	0				0
RPR Test	0	0	3	0	0	0	0	0	2				5
COVID-19 # of Lab PCR Test Performed	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
COVID-19 # of IgH (Antibody) Test Performed	0	0	0	0	0	0	0	0	0				0
COVID-19 Total Positive	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	0				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
COVID-19 # of Serious Adverse Reactions to Vac	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	2				50
# of Chronic Care Diabetes/Endocrine	2	1	4	4	2	3	7	2	9				34
# of Chronic Care HIV/AIDS/Hep.C	3	3	6	3	4	2	5	1	2				29
# of Chronic Care Hypertension/Cardio	5	15	21	10	14	13	13	10	15				116
# of Chronic Care OB/GYN/Pregnant	2	2	0	0	0	0	0	0	1				5
# of Chronic Care Seizure/Neurology	3	6	6	2	6	5	3	5	4				40



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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	TBA	7/2/2024	8/22/2024	8/22/2024	9/23/2024	9/23/2024			
QI Meeting Date	2/7/2024		TBD		TBD								
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		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 September 2024

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

29 staff members completed in-person one-day annual training.

14 staff members completed PREA online training

22 staff members completed Use of Force online training

13 staff members completed NucTech Body Scanner Re-certification.

Officers Erin Turek and Lauren Ecklund completed CIT Training-40 hours.

Officer Vincenzo Scott completed 24 hours training on Central and Floor Control operations, and 24 hours training on Intake and Property operations.

Officer Russell Smith completed 16 hours training on Central and Maximum Control operations.

Officer William Irvin completed 24 hours training on Central Booking operations.

Officer Zackary Bell completed 24 hours training on Prison Kitchen operations.

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

Officer Kenneth Ramos completed 24 hours training on Intake and Property operations.

Officer Alexander Short completed 16 hours training on Maximum and Floor Control operations.

Officer Tanya Deyarmin completed 8 hours training on Maximum Control operations.

Officer Jordan Ford completed 16 hours training on Maximum and Floor Control operations.

Officer Jared McCready completed 16 hours training on Prison Kitchen operations.

Officer Hunter Renney completed 32 hours training on Maximum and Floor Control operations.

Officer Matteson Speed completed 16 hours training on Floor Control operations.

Officer Richard Corson completed 8 hours training on Prison Lobby operations.

Recruitment:

N/A