

**PRISON BOARD**  
**November 13, 2024**  
**10:30 AM**

- A. Pledge of Allegiance
- B. Call to Order
- C. Approval of the Minutes of October 9, 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

**DATE:** 11/13/24

**FROM:** Ed Cernic, Jr., Controller  
Don Robertson, President

**RE:** Prison Bills Paid After  
Meeting in Oct 2024

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Amount Pd</u>
557656	10/18/2024	9661 Retirement Fund	28,745.60
557922	10/31/2024	9661 Retirement Fund	31,542.59
	to be paid	19166 UPMC Health Plan	90,043.12
4177	10/2/2024	21067 UPMC Dental	81.30
557607	10/11/2024	19067 Symetra Life Insurance	516.16
4642-4644	10/25/2024	2595 First National Bank (Visa)	36.35
557859	10/25/2024	237 Penelec	23,509.86
557860	10/25/2024	17818 Pro Disposal	776.11
4666	10/25/2024	281 Ricoh	209.00
4667	10/25/2024	26483 United Energy	773.28
557861	10/25/2024	10785 Wells Fargo	295.10
557861	10/25/2024	10785 Wells Fargo	295.10
558113	11/8/2024	23380 GC Pivotal	133.83
558114	11/8/2024	4295 Peoples	878.18
558115	11/8/2024	1012 Prime Care	68,753.85
<b>TOTAL</b>			<b>246,589.43</b>



VENDOR INVOICE LIST

Prison

INVOICE P.O.	INV DATE	GROUP	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	SIS	DESCR
22 Allegheny Supply & Maintenance Co Inc.									
400446-4 JL	2410158	10/03/2024	smj124	998.00		11/02/2024	INV APP	LATEX	
CHECK DATE:	2410159	10/03/2024	smj124	89.95		11/02/2024	INV APP	CLEANI	
CHECK DATE:	2410156	10/03/2024	smj124	529.89		11/02/2024	INV APP	Laundr	
CHECK DATE:	2410051	10/31/2024	icj124	543.51		11/30/2024	INV APP	Misc S	
CHECK DATE:	2410159	10/31/2024	icj124	54.96		11/30/2024	INV APP	CLEANI	
CHECK DATE:	2410052	10/31/2024	icj124	645.60		11/30/2024	INV APP	Foam S	
CHECK DATE:				2,851.91					
18981 AMAZON.COM LLC									
1HKK-1901-WYMH JL	2411641	10/24/2024	icj124	359.96		11/23/2024	INV APP	dewaIt	
CHECK DATE:									
30026 Burke & Co. LLC									
4211 JL	2411361	10/09/2024	smj124	7,139.00		11/08/2024	INV APP	Planne	
CHECK DATE:									
4162 CAMBRIA CO PRISON CANTEEN FUND									
10/13-10/19 JL		10/21/2024	smj124	457.50		10/22/2024	INV APP	Worker	
CHECK DATE:									
10/27-11/2 JL		11/04/2024	icj124	443.00		11/05/2024	INV APP	Worker	
CHECK DATE:									
10/6-10/12 JL		10/14/2024	smj124	458.50		10/15/2024	INV APP	Worker	
CHECK DATE:									
9/29-10/5 JL		10/07/2024	smj124	472.00		10/08/2024	INV APP	Worker	
CHECK DATE:									
23226 L.M. COLKER CO., INC									
1471763 JL	2410116	11/04/2024	icj124	714.80		12/04/2024	INV APP	Misc.	
CHECK DATE:									
1778 Cummins Inc									
T9-241066267 JL	2410251	10/16/2024	smj124	372.18		11/15/2024	INV APP	Gen Se	
CHECK DATE:									
54 Dale Oxygen & Acetylene Service, Inc.									
01113457 JL	2410114	09/30/2024	smj124	42.00		10/30/2024	INV APP	Mainte	
CHECK DATE:									
20451 DLP CONEMAUGH MEMORIAL MEDICAL CENTER LLP									

# County of Cambria



## VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	GROUP	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
82024-3 Aug JL	2410117	09/24/2024	smj124		252.00		09/25/2024	INV APP	Office	
CHECK DATE:										
92024-3 Sep JL	2410117	10/18/2024	smj124		48.00		10/19/2024	INV APP	Office	
CHECK DATE:										
23868 METROPOLITAN FOODS, INC										
272823 JL	2410047	10/09/2024	smj124		3,844.97		11/08/2024	INV APP	Food I	
CHECK DATE:										
295186 JL	2410047	10/23/2024	smj124		3,473.85		11/22/2024	INV APP	Food I	
CHECK DATE:										
307524 JL	2410047	10/30/2024	icj124		2,166.40		11/29/2024	INV APP	Food I	
CHECK DATE:										
317543 JL	2410047	11/04/2024	icj124		4,386.34		12/04/2024	INV APP	Food I	
CHECK DATE:										
26331 ENVIRO MANAGEMENT GROUP, LLC										
188861 Oct JL	2410266	10/28/2024	icj124		325.00		11/27/2024	INV APP	Pest C	
CHECK DATE:										
1115 FAYETTE PARTS SERVICE INC										
499775 JL	2410100	10/21/2024	smj124		136.98		11/20/2024	INV APP	30164	
CHECK DATE:										
500335 JL	2410100	10/29/2024	icj124		39.67		11/28/2024	INV APP	Misc.	
CHECK DATE:										
14352 FEDORA INTERTECH, LLC										
SRVCE00204712 JL	2410777	09/25/2024	smj124		10,123.21		10/25/2024	INV APP	Extend	
CHECK DATE:										
4738 GLASS ERECTORS, INC										
31502 JL	2411162	10/21/2024	icj124		5,346.00		11/20/2024	INV APP	Window	
CHECK DATE:										
241 W.W. Grainger, Inc.										
9222207301 JL	2411640	08/20/2024	smj124		114.98		09/19/2024	INV APP	motor	
CHECK DATE:										
9241910026 JL	2410108	09/09/2024	smj124		454.30		10/09/2024	INV APP	Mainte	
CHECK DATE:										
9297208945 JL	2410108	10/29/2024	icj124		97.11		11/28/2024	INV APP	Mainte	
CHECK DATE:										
1032 RENTOKIL NORTH AMERICA, INC										
68245202 Oct JL	2410110	10/08/2024	smj124		374.49		11/07/2024	INV APP	Biore	
CHECK DATE:										



VENDOR INVOICE LIST

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

INVOICE	P.O.	INV DATE	GROUP	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	SIS	DESCR
318 LONG BARN, INC.										
335502 JL	2410154	10/04/2024	smj124		29.70		11/03/2024	INV	APP	Mainte
CHECK DATE:										
336761 JL	2410154	10/11/2024	smj124		83.00		11/10/2024	INV	APP	Mainte
CHECK DATE:										
337441 JL	2410154	10/15/2024	smj124		61.35		11/14/2024	INV	APP	Mainte
CHECK DATE:										
338223 JL	2410154	10/18/2024	smj124		11.80		11/17/2024	INV	APP	Mainte
CHECK DATE:										
340190 JL	2410154	10/29/2024	icj124		112.10		11/28/2024	INV	APP	Mainte
CHECK DATE:										
340224 JL	2410154	10/29/2024	icj124		13.90		11/28/2024	INV	APP	Mainte
CHECK DATE:										
12733 NORTH EASTERN UNIFORMS & EQUIPMENT, INC										
66803 JL	2410277	10/31/2024	icj124		863.51		11/30/2024	INV	APP	Unifor
CHECK DATE:										
1399 NUTRITION INC										
17361 Jul JL	2410189	07/15/2024	smj124		2,567.50		07/16/2024	INV	APP	Consul
CHECK DATE:										
18227 Oct JL	2410189	10/15/2024	smj124		2,567.50		10/16/2024	INV	APP	Consul
CHECK DATE:										
25623 PERFORMANCE FOOD GROUPS INC										
964674 JL		10/05/2024	smj124		-11.86		11/04/2024	CRM	APP	Credit
CHECK DATE:										
966974 JL	2410046	10/09/2024	icj124		5,472.47		11/08/2024	INV	APP	Food I
CHECK DATE:										
968049 JL	2410046	10/09/2024	icj124		19.12		11/08/2024	INV	APP	Food I
CHECK DATE:										
1012 PRIME CARE MEDICAL										
53315 JL	2410281	07/29/2024	icj124		63.60		08/28/2024	INV	APP	Catast
CHECK DATE:										
53873 JL	2410281	09/24/2024	icj124		2,539.32		10/24/2024	INV	APP	Catast
CHECK DATE:										
53958 NOV JL	2410049	10/01/2024	smj124		204,966.17		10/31/2024	INV	APP	PCH PO
CHECK DATE:										
53959 NOV JL	2410282	10/01/2024	smj124		7,801.90		10/31/2024	INV	APP	MAT PE
CHECK DATE:										
54133 Sep JL	2410282	10/11/2024	smj124		2,641.00		11/10/2024	INV	APP	MAT PE
CHECK DATE:										
54208 Sep JL	2410282	10/18/2024	smj124		12,540.00		11/17/2024	INV	APP	MAT PE
CHECK DATE:										



# County of Cambria

## VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	GROUP	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	SIS	DESCR
54223 JL	2410281	10/22/2024	smj124		3,477.75		11/21/2024	INV APP	Catast	Catast
CHECK DATE:	2410281	10/22/2024	smj124		45.03		11/21/2024	INV APP	Catast	Catast
CHECK DATE:	2410281	10/22/2024	smj124		126.44		11/21/2024	INV APP	Catast	Catast
CHECK DATE:	2410281	10/22/2024	smj124		294.11		11/21/2024	INV APP	Catast	Catast
CHECK DATE:	2410248	10/31/2024	icj124		5,608.35		11/30/2024	INV APP	Infect	Infect
CHECK DATE:					240,103.67					
4418 R E MICHEL COMPANY INC										
312618429 JL	2410050	10/15/2024	smj124		693.10		11/14/2024	INV APP	Misc M	Misc M
CHECK DATE:	2410050	10/17/2024	smj124		693.10		11/16/2024	INV APP	Misc M	Misc M
CHECK DATE:	2411676	10/31/2024	icj124		1,524.82		11/30/2024	INV APP	Anti-F	Anti-F
CHECK DATE:					2,911.02					
26675 SAFE LIFE DEFENSE										
32412080 JL	2411619	10/23/2024	icj124		6,550.20		11/22/2024	INV APP	Threat	Threat
CHECK DATE:										
1116 ENVIROSYSTEMS TECH CORP										
3838 JL	2410212	10/08/2024	icj124		341.81		11/07/2024	INV APP	Mainte	Mainte
CHECK DATE:										
23176 MULTI-FLOW INDUSTRIES LLC										
574579 JL	2410405	10/22/2024	smj124		420.56		11/21/2024	INV APP	Coffee	Coffee
CHECK DATE:										
3188 Staples Contract & Commercial Inc										
7002814154 Oct JL	2410328	10/31/2024	icj124		1,210.31		11/30/2024	INV APP	Office	Office
CHECK DATE:										
21192 STOVER & COMPANY INC										
361084 JL	2410213	10/09/2024	smj124		2,151.20		11/08/2024	INV APP	Food I	Food I
CHECK DATE:	2410213	10/23/2024	smj124		2,061.06		11/22/2024	INV APP	Food I	Food I
CHECK DATE:	2410213	11/06/2024	icj124		2,456.08		12/06/2024	INV APP	Food I	Food I
CHECK DATE:					6,668.34					
21495 SYSCO PITTSBURGH LLC										
399418412 JL	2410088	10/09/2024	smj124		463.78		11/08/2024	INV APP	Food I	Food I



VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	GROUP	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
399419939 JL		10/10/2024	smj124		-25.00		11/09/2024	CRM	APP	Promo
399432006 JL	2410088	10/23/2024	smj124		903.20		11/22/2024	INV	APP	Food I
					1,341.98					
3343 WHOLESALE FOOD DISTRIBUTERS INC										
538169 JL	2410034	10/08/2024	smj124		2,248.15		10/18/2024	INV	APP	Product
538449 JL	2410043	10/08/2024	smj124		568.30		10/18/2024	INV	APP	Kitchen
538664 JL	2410034	10/15/2024	smj124		1,816.64		10/25/2024	INV	APP	Product
538664 JL	2410687	10/15/2024	smj124		38.90		10/25/2024	INV	APP	Food I
538665 JL	2410043	10/15/2024	smj124		393.35		10/25/2024	INV	APP	Kitchen
538900 JL	2410043	10/22/2024	smj124		595.30		11/01/2024	INV	APP	Kitchen
538902 JL	2410034	10/22/2024	smj124		1,799.17		11/01/2024	INV	APP	Product
539005 JL	2410043	10/29/2024	icj124		477.50		11/08/2024	INV	APP	Kitchen
539006 JL	2410034	10/29/2024	icj124		2,155.29		11/08/2024	INV	APP	Product
546399 JL	2410687	10/31/2024	icj124		26.25		11/10/2024	INV	APP	Food I
546434 JL	2410034	11/05/2024	icj124		1,936.61		11/15/2024	INV	APP	Product
546435 JL	2410043	11/05/2024	icj124		588.15		11/15/2024	INV	APP	Kitchen
					12,643.61					
3090 High View Inc.										
Oct 24 Dairy JL	2410107	10/31/2024	icj124		4,326.70		11/30/2024	INV	APP	Food I
79 INVOICES 332,810.44										

*Alex M. Cree*

\*\* END OF REPORT - Generated by Iris Cree \*\*

Christian M. Smith  
Warden



Craig Descavish  
1st Deputy Warden

George Rosum  
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: 11/12/2024

FROM: GEORGE ROZUM 2ND DEPUTY WARDEN  
CAMBRIA COUNTY CANTEN FUND

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

Invoice Date	Due Date	Vendor	Invoice Description	Check #	Check Date	Amount Paid
10/7/24	10/7/24	CAMBRIA COUNTY RESIDENT FUND	WORKER'S PAY 9/29-10/5/2024	17654	10/7/24	472.00
10/11/24	10/11/24	BRITTANI RANKIN	HAIRCUTS 10/10/2024	17661	10/11/24	172.00
10/11/24	10/1/24	FOX'S PIZZA	PIZZA FOR INMATE WORKERS PAINTING DHU	17662	10/11/24	58.86
10/14/24	10/14/24	CAMBRIA COUNTY RESIDENT FUND	WORKER'S PAY 10/6/2024-10/12/2024	17663	10/14/24	458.50
10/16/24	10/16/24	EBENSBURG POSTMASTER	INMATE PROPERTY	17664	10/16/24	130.00
10/3/24	10/26/24	XFINITY	MONTHLY CABLE BILL	17665	10/16/24	446.84
10/21/24	10/21/24	CAMBRIA COUNTY RESIDENT FUND	WORKERS PAY 10/13/2024-10/19/2024	17666	10/21/24	457.50
10/24/24	10/24/24	BRITTANI RANKIN	INMATE HAIRCUTS	17668	10/24/24	335.00
10/24/24	10/24/24	EBENSBURG POSTMASTER	INMATE PROPERTY	17669	10/24/24	16.00
10/28/24	10/28/24	CAMBRIA COUNTY RESIDENT FUND	WORKERS PAY 10/20/2024-10/26/2024	17670	10/28/24	422.50
11/4/24	11/4/24	CAMBRIA COUNTY RESIDENT FUND	WORKERS PAY 10/27/2024-11/2/2024	17671	11/4/24	443.00
10/20/24	11/13/24	FNB COMMERCIAL CC	(2) BUS TICKETS BEST WESTERN STAY (TRAINING) QUICK BOOKS	17674	11/6/24	762.83
11/7/24	11/8/24	BRITTANI RANKIN	INMATE HAIRCUTS	17676	11/8/24	70.00

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

\$ 4,245.03

Prison Approval

Approved For Payment

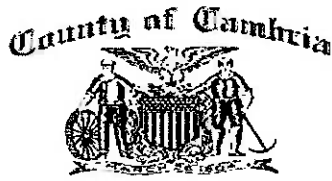
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Inspectors



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  
FROM: GEORGE ROZUM, SECOND DEPUTY  
CAMBRIA COUNTY CANTEEN FUND

DATE: 11/12/2024  
RE: CANTEEN FUND BILLS TO BE  
PAID NOVEMBER 2024

Invoice Date	Vendor	Invoice Description	Invoice Due Date	Amount Due
4/30/24	PSI	PAST DUE	5/30/24	9.00
3/31/24	PSI	PAST DUE	4/30/24	23.40
10/8/24	WELLS FARGO	COPIER	11/3/24	300.40
9/19/24	KEEFE COMMISSARY	CREDIT MEMO	9/19/24	(11.36)
9/24/24	KEEFE COMMISSARY		10/24/24	3,751.31
9/26/24	KEEFE COMMISSARY	CREDIT MEMO	9/26/24	(41.80)
10/1/24	KEEFE COMMISSARY		10/31/24	3,714.79
10/3/24	KEEFE COMMISSARY	CREDIT MEMO	10/3/24	(1.93)
10/8/24	KEEFE COMMISSARY		11/7/24	3,914.60
10/10/24	KEEFE COMMISSARY	CREDIT MEMO	10/10/24	(6.54)
10/15/24	KEEFE COMMISSARY		11/14/24	3,876.51
10/17/24	KEEFE COMMISSARY		10/17/24	(14.93)
10/31/24	MATTHEW BENDER & CO	LEXIS NEXIS	11/26/24	25.00
10/29/24	KEEFE COMMISSARY	SEPT VENDING	11/29/24	17,128.07
10/31/24	PSI	TESTING	11/30/24	450.00
10/31/24	RELX INC	LEXIS NEXIS	1/1/24	540.00
10/22/24	KEEFE COMMISSARY		11/21/24	3,444.84
10/24/24	KEEFE COMMISSARY	CREDIT MEMO	10/24/24	(4.48)
10/29/24	KEEFE COMMISSARY		11/28/24	3,138.85
				<b>\$ 40,235.73</b>

Prison Approval

Approved For Payment

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

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\_\_\_\_\_  
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Inspectors

BALANCE AS OF 11/6/2024  
OUTSTANDING CHECKS FROM PREVIOUS APPROVED MEETINGS  
BALANCE AFTER ALL BILLS PAID

\$ 169,198.93  
\$ 37,894.81  
\$ 91,068.39

Christian M. Smith  
Warden

Craig J. Destavish  
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: November 13, 2024  
RE: November 2024 Prison Board Report

A handwritten signature in blue ink, appearing to read 'C. Smith', is written over the 'FROM' and 'DATE' lines of the header.

**EXECUTIVE SESSION:**

Request an executive session to discuss personnel matters.

**PERSONNEL:**

Kenneth Ramos – remove from payroll as full time Corrections Officer effective 10-24-24  
Arthur Bucceri – remove from payroll as per-diem Chaplain effective 10-30-24  
Wendy Ernest – hire as full time Fiscal Specialist effective 12-9-24

We are currently short-staffed 4 full time Officers and 1 per-diem Chaplain.

**OPERATIONS:**

**MAJOR MAINTENANCE / FACILITIES UPDATES:**

Kronos Time Keeping Software – Still in testing phase.

Disciplinary, Quarantine, and Juvenile Housing Units- Over the first half of October, these three units were thorough cleaned and entirely repainted by our Maintenance Department. These cells have not been repainted in a few years.

Prison Entry Door – In an effort to further increase the security measures of entering the institution, and the safety of our staff, a “pass through” door has been ordered for the prison front door. This pass through will allow the lobby officer to access individuals in the vestibule without opening the actual entry door. This measure is being put in place due to two incidents in which citizens entered the lobby while armed. The pass through will allow the officer to issue a firearm lockbox key to them to secure their weapon prior to them entering. The pass through is being custom made and will be installed by our maintenance staff.

**RADIATION AUDIT**

Our annual radiation audit on our body scanner and dental x-ray machines was completed on October 7<sup>th</sup>. The auditor found no deficiencies with either machine, our policies, or our procedures.

**MAT EXPANSION**

With the expansion of the MAT program, we have repurposed the multipurpose rooms in each housing unit into ‘Medical Rooms’ to use for dispensing MAT as well as other for other medical purposes. Each room was emptied, re-painted, network cable run into them, and outfitted with 10 chairs. Using these rooms has significantly increased the efficiency and security of our MAT program and the medical department as a whole. These new ‘medical rooms’ allow medical personnel to go directly onto a unit to see and treat multiple inmates without having to transfer those inmates to the medical department. Also with the expansion of the program, we have begun having

weekly Interdisciplinary Team Meetings to review and discuss all inmates in the program, those requesting induction, procedures for follow up, and continuation of care upon release. The meetings are comprised of the Prison Admin team, our Medical Admin Team, our MAT Nurse, our Drug and Alcohol Counselor, and a Corrections Counselor.

### **EMA DIRECTOR MEETING**

Due to an incident at the facility, we had to cancel our meeting and facility tour with EMA Director Davis and his staff. We are currently working together to get a date that works for everyone sometime this month.

### **TRAUMA INFORMED TRAINING**

We are hosting a Trauma Informed Training for Corrections program through the PA County Prison Warden's Association on November 19<sup>th</sup>. We are anticipating up to 30 individuals from the central part of the state to attend. In return for hosting the event, we will have several staff participate in the program.

### **"LUNCH AND LEARN"**

On October 11<sup>th</sup>, our entire administrative team, along with our Director of Recruitment, participated in a statewide "lunch and learn" program that focused on the current staffing emergency in corrections nationwide. This program was presented by The Keystone Restituere Center and hosted by former PA Secretary of Corrections John Wetzel.

### **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 – October 2024

### MONTHLY INMATE STATISTICAL DATA

#### END OF MONTH DATA

Total Population – October 31, 2024	358
Cambria County Inmates	281
Other Agencies	77
CCP Inmates Held Elsewhere	5

#### MONTHLY DATA

Average Daily Population	361
Number of Commitments	146
Number of Releases	156
Number for Court, Hearings, etc.(excludes polycom)	241
Furloughs	129

### MONTHLY REVENUE and YEAR TO DATE REVENUE

#### Housing Revenue for October 2024:

U. S. Marshal Service	\$ 198,306.00
Blair County (juveniles)	\$ 0.00
Franklin County (juveniles)	\$ 0.00

#### Housing Revenue Year to Date:

\$ 2,128,995.00
\$ 11,100.00
\$ 2,100.00
\$ 2,142,195.00

### REVENUE – YEAR OVER YEAR COMPARISON

Year to Date Revenue through September 2024:	\$ 2,142,195.00
Year to Date Revenue through September 2023:	\$ 2,511,686.00

*\$ 369,491.00 below 2023*

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

Date: November 8, 2024

Completed by: Jeff Callihan

During the month of October we worked with the inmate labor on preparing and cooking food items. We worked on the four proper methods to thaw frozen items (refrigerator, running water, microwave and cooking) as well as the proper minimum internal cooking temperatures.

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. We also finalized the new menu which began the beginning of November.

**MONTHLY COST PER MEALS**

The cost per meal for the month of October was \$1.5084 for a total food cost of \$56,037.47. This was an increase of \$0.029 from the month of September.

**UP-COMING MONTHS**

During the month of November we will be working with the inmate labor on preparing new and different items on the new menu cycle. We will also be working with inmate labor on preparing season items and seasonal holiday meals such as the upcoming Thanksgiving meal.

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.

Jeff Callihan



Cambria County Prison Food Service Director

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

Date: November 6, 2024

Completed by: Jeff Callihan

Actual Inmates Served	<u>Breakfast</u>	<u>10,203</u>
Actual Inmates Served	<u>Lunch</u>	<u>10,169</u>
Actual Inmates Served	<u>Dinner</u>	<u>10,409</u>

Monthly totals

Actual Total Inmate In-house Meals Prepared	<u>33,980</u>
Total Special Meals	<u>1,865</u>
Intake (Includes Programs)	<u>218</u>
Kitchen Workers      12 X 3 meals X 30	<u>1,116</u>
Staff	<u>2,710</u>
Administration	<u>460</u>
Staff Trainees	<u>0</u>
School Tours Lunches	<u>0</u>
Total In-house made Meals Served	<u>37,150</u>
Total Monthly Cost for all Food Items	<u>\$53,585.91 / 1.4424</u>
Total Monthly Cost for all Paper Items	<u>\$2,208.98 / 0.0594</u>
Total Monthly Cost for all Cleaning Items	<u>\$242.62 / .0065</u>
Total Monthly Cost for all Government Commodities	<u>\$ 0.00 / 0.0000</u>
Total Monthly Cost per In-house Meal Served	<u>\$56,037.47 / 1.5084</u>





# 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 Patients on Methadone	11	13	11	16	18	27	22	20	18	22		
# of Patients on Subutex	21	12	16	17	18	30	33	37	39	41		
<b>Total # of Patients on MAT</b>	<b>32</b>	<b>25</b>	<b>27</b>	<b>34</b>	<b>36</b>	<b>57</b>	<b>55</b>	<b>57</b>	<b>57</b>	<b>63</b>		
# of Patient on Induction										8		
# of Patients pending Induction										13		
Average Daily Methadone Patients	9	14	22	16	18	16	17	10	6	12		
Average Daily Subutex Patients	15	21	25	17	18	18	26	23	21	29		
<b>Total Average Daily MAT Patients</b>	<b>24</b>	<b>35</b>	<b>47</b>	<b>34</b>	<b>36</b>	<b>34</b>	<b>43</b>	<b>33</b>	<b>27</b>	<b>41</b>		
% of Noncompliant Patients	0	0	0	0	0	0	0	0.00%	0.00%	0.30%		
% of Compliant Patients	100%	100%	100%	100%	100%	100%	100%	100.00%	100.00%	100.00%		
# of Methadone MD Assessments	8	4	6	13	10	8	7	14	9	8		
# of Subutex MD Assessments	10	7	4	12	8	12	13	22	15	21		
<b>Total MAT Provider Assessments</b>	<b>18</b>	<b>11</b>	<b>10</b>	<b>25</b>	<b>18</b>	<b>20</b>	<b>30</b>	<b>36</b>	<b>24</b>	<b>29</b>		
# of Methadone Counseling Completed by Alliance	8	7	11	16	18	16	17	10	11	12		
# of Subutex MAT Counseling Completed by PrimeCare Inc	0	0	0	0	0	3	26	22	22	29		
<b>Total # of Individual Counseling Sessions Completed</b>	<b>8</b>	<b>7</b>	<b>11</b>	<b>16</b>	<b>18</b>	<b>19</b>	<b>43</b>	<b>32</b>	<b>33</b>	<b>41</b>		
<b>Total # of Group Counseling Sessions Completed</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>0</b>	<b>0</b>		
<b>Total # of Patients on Divert Program</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>2</b>		
<b>Total # of Patient Drug Tests Completed during Program</b>	<b>32</b>	<b>39</b>	<b>44</b>	<b>51</b>	<b>52</b>	<b>54</b>	<b>54</b>	<b>65</b>	<b>49</b>	<b>60</b>		
<b>Total # of Patients Drug Test Positive for MAT Medication</b>	<b>32</b>	<b>39</b>	<b>44</b>	<b>51</b>	<b>52</b>	<b>54</b>	<b>54</b>	<b>65</b>	<b>49</b>	<b>60</b>		
<b>Total # of Patients Drug Test Negative for MAT Medication</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>0</b>	<b>0</b>		
<b>Total # of Patients Drug Test Positive for Substance other than MAT</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
<b>Total # of Patients requesting discontinuation of MAT Program</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>2</b>		



Facility: 022 - CCP - CAMBRIA COUNTY PRISON

Statistical Summary Report  
Year 2021  
Rev A

	FACILITY STATISTICS												Total
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Monthly ADP	331	355	348	345	343	373	371	380	372	363			358
Deaths	0	0	0	0	0	2	0	0	0	1			3
Total # of Patients in the Hospital	7	6	3	1	2	4	3	5	4	3			38
Total # Patient Days	13	19	12	6	7	8	13	16	4	13			111
# of Intake Screenings	138	120	109	136	145	144	135	137	113	144			1321
# of Grievances	5	13	6	7	6	4	6	12	9	9			77
# of Founded Grievances	0	0	0	0	0	0	0	0	0	0			0
# of Adverse Patient Occurrences	8	11	7	13	11	6	7	15	15	12			105
# of Patients Detoxed	29	33	45	36	40	57	44	60	50	49			443
# of Patients Detoxed Opiate (Clonidine / Vistaril)	15	26	22	25	25	21	20	28	22	25			229
# of Patients on Subutex / Suboxone	14	21	25	17	18	31	33	37	39	41			276
# of Patients on Subutex Rapid Taper	0	0	0	0	1	0	1	0	0	0			2
# of Patients Receiving Methadone	9	14	22	16	18	27	22	20	18	22			188
# of Patients Given Vivitrol	1	0	0	0	0	0	1	0	0	0			2
# of Patients Detoxed ETOH	13	13	12	13	19	18	12	12	14	10			136
# of Patients Detoxed Benzodiazepines	17	19	11	12	18	18	12	20	14	14			155
# of Patients on Restraints	0	1	2	1	0	1	2	1	2	1			11
# of Shifts involving Restraints	0	1	2	1	0	1	2	3	3	2			15
# of Medical Transports	28	30	30	30	18	25	28	30	37	42			298
# of Infirmity/Medical Housing Admissions	6	2	1	1	3	5	0	2	4	1			25
# of Vivitrol Doses Given	1	0	0	0	0	0	1	0	0	0			2
# of Narcan Doses Given	0	0	0	0	0	0	0	0	0	0			0
In-House Surgeries	0	0	0	0	0	0	0	0	0	0			0
In-House EKG's	2	2	4	16	19	12	17	18	28	51			169
In-House X-Ray's	23	28	29	9	9	21	20	16	19	17			191





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	1	1	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	5	5	8	67
Ambulance Trips	4	5	3	3	1	4	3	3	6	3	3	3	35
Gastroenterology	1	0	3	0	0	0	2	3	1	1	0	0	11
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	1	1	1	8
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	6
Methadone	0	0	0	0	0	0	0	0	0	0	0	0	0
Neurology	0	0	1	3	0	1	4	1	1	3	0	0	14
Neurosurgery	1	1	1	0	0	0	0	1	0	1	1	0	5
Obstetrics	3	5	3	5	1	0	0	0	1	2	0	0	20
Oncology	3	0	0	0	1	0	0	0	5	1	0	0	10
Ophthalmology	2	4	6	5	2	3	2	2	2	5	0	0	33
Orthopedics	6	5	1	3	1	1	3	5	2	3	0	0	30
Physical Therapy	0	0	0	1	4	1	1	5	6	11	0	0	29
Plastic Surgery	2	2	1	3	1	0	5	5	2	2	0	0	23
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	1	1	0	14
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	1	1	0	13
Outside X-Rays (CT, MRI, etc.)	3	4	4	0	4	5	1	1	9	3	0	0	34
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	6	0	0	25
# 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>37</b>	<b>42</b>	<b>50</b>	<b>50</b>	<b>0</b>	<b>0</b>	<b>395</b>



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>MEDICAL - SICK CALLS</b>													
MD Sick Call	37	39	30	36	30	32	48	28	38	33			351
VP/PA Sick Call	123	132	148	139	156	141	159	146	119	146			1409
MD/PA/CRNP Sick Call	160	171	178	175	186	173	207	174	157	179	0	0	1760
Nurse Sick Call	295	281	319	332	295	323	320	357	364	287			3173
MD Physicals	4	3	5	0	6	5	3	6	3	2			37
VP/PA Physicals	64	57	50	69	64	63	63	59	38	69			596
Nursing Physicals	19	35	8	4	14	8	22	15	20	8			153
Annual Physicals	7	18	8	4	8	9	6	4	9	7			80
<b>MENTAL HEALTH</b>													
Psychiatrist / Groups Seen	0	0	0	0	0	0	0	0	0	0			0
Psychiatrist / Individuals Seen	127	98	98	136	64	105	126	134	89	68			1045
Psychologist Groups	0	0	0	0	0	0	0	0	0	0			0
Psychologist / Individuals Seen	0	0	0	0	0	0	0	0	0	0			0
M.H. Worker Groups	0	0	0	0	0	0	0	0	0	0			0
M.H. Worker / Individuals Seen	257	262	262	251	227	273	276	247	271	238			2564
Voluntary M.H. Commitments	0	0	0	0	0	0	0	0	0	0			0
Patients Waiting Transfer to State Hospital	0	0	0	0	0	0	0	0	0	0			0
Patients w/Involuntary Med/Tx Orders	0	0	0	0	0	0	0	0	0	0			0
Patients on Suicide Watch	53	68	71	75	80	85	83	107	68	66			756
Attempted Suicides	1	0	0	0	0	1	1	1	1	1			6
Completed Suicides	0	0	0	0	0	1	0	0	0	1			2
Patients on MH Scale as Category - A	112	118	115	116	102	99	107	117	115	108			1109
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%	29.8%	0.0%	0.0%	31.0%
Patients on MH Scale as Category - B	57	54	59	49	45	44	55	56	46	44			509
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%	12.1%	0.0%	0.0%	14.3%
Patients on MH Scale as Category - C	205	221	232	237	238	251	256	255	241	246			2382
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%	67.8%	0.0%	0.0%	66.5%
Patients on MH Scale as Category - D	37	34	45	42	42	37	37	40	45	42			401
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%	11.6%	0.0%	0.0%	11.2%



Facility: 022 - CCP - CAMBRIA COUNTY PRISON

Statistical Summary Report  
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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	23	20	8	63	35	27			278
Fillings	1	5	2	2	2	1	1	1	5	4			24
Exams	29	34	36	23	27	34	8	43	43	29			306
Other	0	0	0	0	0	0	0	0	0	0			0
Total Patients Seen by Dentist	28	42	39	42	40	34	21	46	49	29			370
Patients seen by Oral Surgeon	0	0	0	0	0	0	0	0	0	0			0
# of Annual Dental Exams	6	8	3	2	5	6	3	3	7	3			46
<b>PHARMACY</b>													
# of patients on Psych Meds	69	50	66	70	85	90	92	95	98	95			810
% ADP on Psych Meds	20.8%	14.1%	19.0%	20.3%	24.8%	24.1%	24.8%	25.0%	26.3%	26.2%		0.0%	22.5%
# of patients on Medical Meds	81	68	70	90	100	105	110	115	118	115			972
% ADP on Medical Meds	24.5%	19.2%	20.1%	26.1%	29.2%	28.2%	29.6%	30.3%	31.7%	31.7%		0.0%	27.0%
# of patients on HIV Meds	1	1	1	1	0	1	1	1	1	0			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%	0.2%
# of patients on OTC Meds	96	79	80	88	95	87	90	98	100	102			915
% of ADP on OTC Meds	29.0%	22.3%	23.0%	25.5%	27.7%	23.3%	24.3%	25.8%	26.9%	28.1%		0.0%	25.6%





Facility: 022 - CCP - CAMBRIA COUNTY PRISON

	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	18	16	5	23			104
HIV Cases	0	0	0	0	0	0	0	0	0	0			0
AIDS Cases	0	0	0	0	0	0	0	0	0	0			0
Hepatitis Cases	0	0	0	0	0	0	0	0	0	0			0
Syphilis Cases	0	0	0	0	0	0	0	1	0	0			1
Gonorrhea Cases	0	0	0	0	0	0	0	0	0	0			0
# of Pregnant Females (avg)	3	5	5	1	0	0	0	3	2	1			2
# of Miscarriages	0	0	0	0	0	0	0	0	0	0			0
# of Abortions	0	0	0	1	0	0	0	0	0	0			1
# of Deliveries	0	1	1	0	0	0	0	0	1	0			3
# of patients isolated to rule out MRSA	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
TB Treatment	0	0	0	0	0	0	0	0	0	0			0
PPD Test	186	117	113	125	124	131	121	143	120	144			1324
+ ) PPD's	0	0	0	0	0	0	0	0	0	0			0
RPR Test	0	0	3	0	0	0	0	0	2	2			7
>COVID-19 # of Lab PCR Test Performed	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
>COVID-19 # of IgH (Antibody) Test Performed	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
>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	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			0
>COVID-19 # of Serious Adverse Reactions to Vac	0	0	0	0	0	0	0	0	0	0			0
<b>CHRONIC CARE</b>													
: of Chronic Care Asthma/COPD/Pulmonary	3	2	11	3	3	11	9	6	2	5			55
: of Chronic Care Diabetes/Endocrine	2	1	4	4	2	3	7	2	9	3			37
: of Chronic Care HIV/AIDS/Hep.C	3	3	6	3	4	2	5	1	2	0			29
: of Chronic Care Hypertension/Cardio	5	15	21	10	14	13	13	10	15	11			127
: of Chronic Care OB/GYN/Pregnant	2	2	0	0	0	0	0	0	1	0			5
: of Chronic Care Seizure/Neurology	3	6	6	2	6	5	3	5	4	3			43



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 October 2024

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

Basic Training Academy # 24-03 began on 10/14/24, there are 5 Cambria County Cadets in the class.

3 staff members completed in-person one-day annual training (100% complete)

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

Director Jessica Greathouse completed the following: Two-day Critical Incident Stress Management training at the DOC Academy-Elizabethtown, PA., Hostage Negotiations Team Training at SCI-Somerset, CCAP Excellent Supervisor Seminar at State College, PA., Training with outgoing Prison Chaplain.

Officer Richard Corson completed 32 hours training on Floor and Central Control operations, 8 hours training on prison Mail operations, 8 hours training on Property operations, 16 hours training on prison Kitchen operations, 16 hours training on Intake operations, and 8 hours training on prison Visits operations.

Officer Jordan Ford completed 56 hours training on Floor and Central Control operations, and 24 hours training on prison Kitchen operations.

Officer Jared McCready completed 8 hours training on prison Visits operations, 16 hours training on Central Control operations, 16 hours training on Intake and Property operations, 8 hours training on prison Mail operations, and 24 hours training on Floor and Maximum Control operations.

Officer Hunter Renney completed 24 hours training on prison Kitchen operations.

Officer Joseph Coyle completed 8 hours training on prison Laundry operations, and 24 hours training on Property and Intake operations.

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

Officer Vincenzo Scott completed 8 hours training on Central Control operations.

Officer Bradley Dugan completed 40 hours training on prison Records operations.

Officer Alexander Short completed 24 hours training on prison Kitchen operations, and 8 hours training on prison Laundry operations

Officer Tanya Deyarmin completed 16 hours training on Floor Control operations.