

PRISON BOARD
December 11, 2024
10:30 AM

- A. Pledge of Allegiance
- B. Call to Order
- C. Approval of the Minutes of November 13, 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: 12/11/24
RE: Prison Bills Paid After
Meeting in Nov 2024

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Amount Pd</u>
558163	11/15/2024	9661 Retirement Fund	30,446.89
560176	11/29/2024	9661 Retirement Fund	31,837.04
	to be paid	19166 UPMC Health Plan	90,043.12 (1,441.76)

There were no Dental or Life Insurance Reports

5122-5123	11/22/2024	2595 FNB Visa	237.16
558387	11/22/2024	1556 Mainline Newspaper	158.49
5117	11/22/2024	90 Camtran	691.93
558421	11/22/2024	66 Ebensburg Boro	42,230.80
558422	11/22/2024	17292 Phoenix Workplace Health	247.00
558423	11/22/2024	17818 Pro Disposal	776.11
558424	11/22/2024	10785 Wells Fargo	300.40
560093	11/29/2024	237 Penelec	22,448.49
5153	11/29/2024	281 Ricoh	209.00
5154	11/29/2024	26483 United Energy	729.27
560294	12/6/2024	10785 Wells Fargo	590.20

TOTAL 219,504.14

County of Cambria

VENDOR INVOICE LIST

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

INVOICE#	P.O.	INV DATE	GROUP	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
.60 ADVANCED-OFFICE SYSTEMS										
IN238781	Aug-Oct JL	2410160	11/15/2024	smj124	530.60		12/15/2024	INV APP	COST	P
22 Allegheny Supply & Maintenance Co Inc.										
398059 JL	2410055	07/05/2024	smj124		1,537.07		08/04/2024	INV APP	Dishwa	
403634 JL	2410055	10/31/2024	smj124		1,754.49		11/30/2024	INV APP	Dishwa	
403735-1 JL	2410051	11/14/2024	smj124		1,189.67		12/14/2024	INV APP	MISC S	
403735-2 JL	2410051	11/21/2024	smj124		488.62		12/21/2024	INV APP	MISC S	
403742 JL	2410158	10/31/2024	smj124		998.00		11/30/2024	INV APP	LATEX	
18981 AMAZON.COM LLC										
INND-76RC-FMFPN JL	2411747	11/21/2024	smj124		38.99		12/21/2024	INV APP	ITEM:	
ITVP-H6X9-7XOV JL	2411793	12/03/2024	smj124		736.68		01/02/2025	INV APP	2 and	
IVGV-CC7L-JY7R JL	2411745	11/21/2024	smj124		46.35		12/21/2024	INV APP	BLANK	
4425 APPLIED INDUSTRIAL TECH										
7030766730 JL	2410152	10/22/2024	smj124		315.79		11/21/2024	INV APP	Mainte	
4162 CAMBRIA CO PRISON CANTEEN FUND										
10/20-10/25 JL		10/28/2024	smj124		422.50		10/29/2024	INV APP	Worker	
11/10-11/16 JL		11/18/2024	smj124		471.00		11/19/2024	INV APP	Worker	
11/17-11/23 JL		11/25/2024	smj124		463.00		11/26/2024	INV APP	Worker	
11/24-11/30 JL		12/02/2024	smj124		449.00		12/03/2024	INV APP	Worker	
11/3-11/9 JL		11/12/2024	smj124		454.50		11/13/2024	INV APP	Worker	
90 Cambria County Transit Authority										
7973 Nov JL		11/30/2024	smj124		389.13		12/01/2024	INV APP	Gas	
54 Dale Oxygen & Acetylene Service, Inc.										
01117960 JL	2410114	10/31/2024	smj124		43.40		11/30/2024	INV APP	Mainte	
20451 DLP CONEMAUGH MEMORIAL MEDICAL CENTER LLP										
102024-3 Oct JL	2410117	12/04/2024	smj124		336.00		12/05/2024	INV APP	Office	
22199 ENVIROSYSTEMS TECH CORP										
27138822 JL	2411746	10/14/2024	smj124		510.00		11/13/2024	INV APP	ELECTR	
23868 METROPOLITAN FOODS, INC										
339463 JL	2410047	11/20/2024	smj124		5,644.91		12/20/2024	INV APP	Food I	
26331 ENVIRO MANAGEMENT GROUP, LLC										

munis
Prison

County of Cambria

VENDOR INVOICE LIST



INVOICE #	P.O.	INV DATE	GROUP	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
191949	Nov JL	2410266	11/25/2024	smj124	325.00		12/25/2024	INV APP	Pest C	
10573 FASTENAL COMPANY										
PAJOH170396	JL	2411749	10/08/2024	smj124	113.00		11/07/2024	INV APP	100 1/	
23380 GTT COMMUNICATIONS, INC										
9922060	Nov JL		12/01/2024	smj124	133.83		12/02/2024	INV APP	Acct #	
241 W.W. Grainger, Inc.										
9248482887	JL	2410108	09/11/2024	smj124	40.23		10/11/2024	INV APP	Maainte	
9328912293	JL	2410108	11/25/2024	smj124	159.40		12/25/2024	INV APP	Maainte	
1032 RENTOKIL NORTH AMERICA, INC										
69645621	Nov JL	2410110	11/12/2024	smj124	374.49		12/12/2024	INV APP	Biorem	
4426 JANITORS SUPPLY INC										
080346	JL	2410142	09/06/2024	smj124	9,019.16		10/06/2024	INV APP	Maainte	
30024 K&D Factory Service, Inc										
0440936	JL	2411751	10/14/2024	smj124	795.31		11/13/2024	INV APP	REPLAC	
0440939	JL	2411781	10/14/2024	smj124	2,357.91		11/13/2024	INV APP	REPLAC	
0440940	JL	2411754	10/14/2024	smj124	798.66		11/13/2024	INV APP	POTENT	
0440943	JL	2411733	10/14/2024	smj124	235.50		11/13/2024	INV APP	CONDEN	
23914 KEYSTONE WASTEWATER SERVICE, INC										
108805	JL	2410537	08/06/2024	smj124	250.00		09/05/2024	INV APP	Grease	
110366	JL	2411742	10/25/2024	smj124	750.00		11/24/2024	INV APP	HIGH P	
110684	JL	2410537	11/08/2024	smj124	250.00		12/08/2024	INV APP	Grease	
5134 Krisays Inc										
16229	JL	2411714	11/12/2024	smj124	1,017.95		12/12/2024	INV APP	Refrig	
318 LONG BARN, INC.										
344306	JL	2410154	11/20/2024	smj124	300.70		12/20/2024	INV APP	Maainte	
15239 MarkI Supply Company Inc										
00144304-0	JL	2411197	11/11/2024	smj124	908.00		12/11/2024	INV APP	GLOCK	
18253 NATIONAL FOOD GROUP INC										
IN0920831	JL	2410174	10/11/2024	smj124	5,651.08		11/10/2024	INV APP	Food I	

County of Cambria


VENDOR INVOICE LIST



INVOICE	P.O.	INV DATE	GROUP	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STIS	DESCR
IN0921821 JL	2410174	10/29/2024	smj124		5,834.61		11/28/2024	INV APP	Food	Food I
1399 NUTRITION INC					11,485.69					
18542 NOV JL	2410189	11/15/2024	smj124		2,567.50		11/16/2024	INV APP	Consu	
7441 PAC INDUSTRIES INC										
1434681-IN JL	2411744	10/21/2024	smj124		806.43		10/22/2024	INV APP	LINT B	
3001507-IN JL	2411743	11/14/2024	smj124		678.39		11/15/2024	INV APP	DOOR I	
25623 PERFORMANCE FOOD GROUPS INC					1,484.82					
104790 JL	2410046	11/06/2024	smj124		7,900.05		12/06/2024	INV APP	Food I	
112621 JL	2410046	11/13/2024	smj124		7,992.71		12/13/2024	INV APP	Food I	
116736 JL	2410046	11/16/2024	smj124		7,234.92		12/16/2024	CRM APP	Credit	
119128 JL	2410046	11/20/2024	smj124		7,234.92		12/20/2024	INV APP	Food I	
897820 JL	2410046	07/26/2024	smj124		212.65		08/25/2024	INV APP	Food I	
935035 JL	2411755	09/05/2024	smj124		97.78		10/05/2024	INV APP	PERFOR	
973753 JL	2410046	10/16/2024	smj124		5,007.10		11/15/2024	INV APP	Food I	
978265 JL	2410046	10/16/2024	smj124		6,270.72		11/15/2024	INV APP	Food I	
988031 JL	2410046	10/30/2024	smj124		7,247.85		11/29/2024	INV APP	Food I	
1012 PRIME CARE MEDICAL					41,728.60					
53821 Aug JL	2410248	09/18/2024	smj124		7,161.67		10/18/2024	INV APP	Infect	
54308 Dec JL	2410049	11/01/2024	smj124		204,966.17		12/01/2024	INV APP	PCM Po	
54309 Oct-Dec JL	2410282	11/01/2024	smj124		137,098.67		12/01/2024	INV APP	MAT PE	
54538 Oct JL	2410282	11/19/2024	smj124		2,774.00		12/19/2024	INV APP	MAT PE	
54539 Oct JL	2410282	11/19/2024	smj124		535.44		12/19/2024	INV APP	MAT PE	
54540 Oct JL	2410282	11/19/2024	smj124		1,698.72		12/19/2024	INV APP	MAT PE	
54556 Oct JL	2410248	11/21/2024	smj124		4,803.38		12/21/2024	INV APP	Infect	
54586 JL	2410281	11/22/2024	smj124		3,481.50		12/22/2024	INV APP	Catast	
54587 JL	2410281	11/22/2024	smj124		1,740.67		12/22/2024	INV APP	Catast	
1116 ENVROSYSYSTEMS TECH CORP					364,258.22					
3878 JL	2410212	10/11/2024	smj124		103.47		11/10/2024	INV APP	Mainite	
4009 JL	2410212	10/30/2024	smj124		82.14		11/29/2024	INV APP	Mainite	
2218 SENSTAR INC					185.61					
180373 JL	2411732	10/24/2024	smj124		1,742.50		11/23/2024	INV APP	PAT se	
1017 SHERWIN WILLIAMS										
5123-5 JL	2410113	10/07/2024	smj124		251.92		11/06/2024	INV APP	Misc.	
5148-2 JL	2410113	10/08/2024	smj124		118.02		11/07/2024	INV APP	Misc.	
5229-0 JL	2410113	10/10/2024	smj124		589.80		11/09/2024	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
<div style="text-align: right;">  munis <small>an stylar, corp. solution</small> </div>											
					959.74						
863 SPORY'S LOCKSMITH											
21616 JL	2410474	11/13/2024	smj124		119.99			12/13/2024	INV APP	MAINT	
21192 STOVER & COMPANY INC											
365517 JL	2410213	11/20/2024	smj124		2,317.45			12/20/2024	INV APP	FOOD I	
366712 JL	2410213	12/04/2024	smj124		2,010.12			01/03/2025	INV APP	FOOD I	
					4,327.57						
21495 SYSCO PITTSBURGH LLC											
19931956P JL		11/22/2024	smj124		-212.25			12/22/2024	CRM APP	CREDIT	
3994211350 JL		10/02/2024	smj124		-577.66			11/01/2024	CRM APP	CREDIT	
399454806 JL	2410088	11/13/2024	smj124		1,935.80			12/13/2024	INV APP	FOOD I	
399461133 JL	2410088	11/20/2024	smj124		888.48			12/20/2024	INV APP	FOOD I	
399467735 JL	2410088	11/27/2024	smj124		503.73			12/27/2024	INV APP	FOOD I	
					1,638.10						
3343 WHOLESALE FOOD DISTRIBUTORS INC											
545504 JL	2410043	11/12/2024	smj124		422.15			11/22/2024	INV APP	KITCH	
545505 JL	2410034	11/12/2024	smj124		2,366.72			11/22/2024	INV APP	PRODUC	
545506 JL	2410034	11/15/2024	smj124		56.90			11/25/2024	INV APP	PRODUC	
545507 JL	2410034	11/15/2024	smj124		75.90			11/25/2024	INV APP	FOOD I	
545508 JL	2410034	11/15/2024	smj124		75.90			11/25/2024	INV APP	FOOD I	
545509 JL	2410034	11/19/2024	smj124		1,940.15			11/29/2024	INV APP	PRODUC	
545510 JL	2410034	11/19/2024	smj124		526.50			11/29/2024	INV APP	KITCH	
545511 JL	2410043	11/19/2024	smj124		43.70			11/29/2024	INV APP	FOOD I	
545512 JL	2410043	11/04/2024	smj124		59.90			11/14/2024	INV APP	FOOD I	
545513 JL	2410043	11/20/2024	smj124		496.49			11/30/2024	INV APP	KITCH	
545514 JL	2410034	11/26/2024	smj124		2,240.33			12/06/2024	INV APP	KITCH	
545515 JL	2410034	11/26/2024	smj124		1,696.18			12/06/2024	INV APP	PRODUC	
545516 JL	2410034	12/03/2024	smj124		9,924.92			12/13/2024	INV APP	PRODUC	

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

33 invoices from North Eastern uniforms 475,072.10
 8 invoices that need Budget Transfers Approved 14,180.05 (Dec 27)
 So money can be added to Po's. 489,252.15
 2 Prime Care that are 2025 which we 253,253.17 (Dec 27)
 can pay Dec. 27, 2024 Pending upon 737,505.32
 Approval.

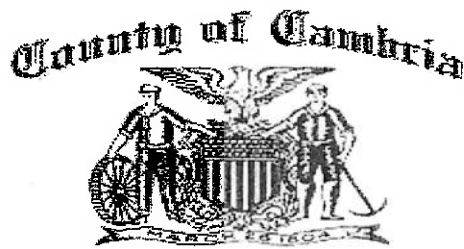
Sally Martin

400.00 +
168.00 +
400.00 +
103.00 +
462.00 +
370.00 +
103.00 +
33.00 +
161.00 +
101.00 +
57.00 +
180.00 +
105.00 +
206.00 +
400.00 +
117.00 +
211.00 +
78.00 +
35.00 +
97.00 +
133.00 +
155.00 +
74.00 +
207.00 +
303.00 +
277.00 +
80.00 +
150.00 +
86.00 +
372.00 +
103.00 +
90.00 +
84.00 +
298.00 +
398.00 +
523.93 +
244.30 +
523.40 +
1,312.91 +
776.11 +
4,202.60 +

041

14,180.05 =

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: 12/10/2024

FROM: GEORGE ROZUM, SECOND DEPUTY
CAMBRIA COUNTY CANTEEN FUND

RE: CANTEEN FUND BILLS TO BE
PAID DECEMBER 2024

Invoice Date	Vendor	Invoice Description	Invoice Due Date	Amount Due
10/31/24	PSI SERVICES LLC	HISSET TEST FEES	11/30/24	450.00
11/7/24	KEEFE COMMISSARY	CREDIT MEMO	11/7/24	(68.80)
11/12/24	KEEFE COMMISSARY		12/12/24	2,957.21
10/31/24	KEEFE COMMISSARY	CREDIT MEMO	10/31/24	(53.98)
11/14/24	KEEFE COMMISSARY	CREDIT MEMO	11/14/24	(68.14)
11/11/24	CHARM-TEX	SOCKS; MED, L, XL,2XL BOXERS; SIZES 5,6,7,8 PANTIES, SIZE 42 SPORTS BRA, FEMININE HYGIENE	12/11/24	1,909.70
11/11/24	CHARM-TEX	ADMISSION KITS	12/11/24	5,640.00
11/19/24	KEEFE COMMISSARY		12/19/24	3,500.71
11/14/24	AMERICAN EAGLE	SHIRTS FOR NEW EMPLOYEES	12/14/24	171.50
11/21/24	KEEFE COMMISSARY	CREDIT MEMO	11/21/24	(12.99)
11/20/24	CAM TRAN	TOKENS	12/5/24	410.00
11/26/24	KEEFE COMMISSARY		12/26/24	3,188.09
11/26/24	KEEFE COMMISSARY	OCTOBER-VENDING	12/26/24	17,942.52
11/22/24	BOB BARKER	BOOTS, MATTRESSES, JUMP SUITS, UNIFORMS	12/22/24	7,722.04
11/25/24	BOB BARKER	WASTE BASKETS	12/25/24	3,082.10

12/2/24	MATTHEW BENDER AND CO.	LEXIS NEXIS	1/31/25	25.00
11/30/24	RLX INC	LEXIS NEXIS	2/1/25	540.00
11/30/24	MATTHEW BENDER AND CO.	LEXIS NEXIS	12/30/24	25.00
12/3/24	KEEFE COMMISSARY		1/2/25	2,990.26
11/30/24	PSI SERVICES LLC	HISSET TEST FEES	12/30/24	180.00
11/5/24	KEEFE COMMISSARY		12/5/24	3,802.67
12/5/24	KEEFE COMMISSARY	CREDIT MEMO	12/5/24	(134.58)
11/27/24	KEEFE COMMISSARY	CREDIT MEMO	11/27/24	(24.88)
				\$ 54,173.43

Reason Approval

Approved For Payment

Inspectors

BALANCE AS OF 12/6/2024	<u>\$ 141,413.57</u>
BALANCE AFTER ALL BILLS PAID	<u>\$ 87,240.14</u>

Christian M. Smith
Warden

Craig J. Descovich
First Deputy Warden

George A. Rozum
Second Deputy Warden



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

TO: Cambria County Prison Board
FROM: Warden Christian Smith
DATE: December 11, 2024
RE: December 2024 Prison Board Report

A handwritten signature in black ink, appearing to read "C. Smith", is written over the "FROM:" line of the memo.

EXECUTIVE SESSION:

PERSONNEL:

Dennis Brady – remove from full time Corrections Officer effective 11/14/24
Mattson Speed – remove from full time Corrections Officer effective 10/29/24

*We are currently short-staffed 6 full time Officers and 1 per-diem Chaplain. We have not received any applications for the chaplain position.

OPERATIONS:

MAJOR MAINTENANCE / FACILITIES UPDATES:

Kronos Time Keeping Software – No update. Still in testing phase.

Prison Entry Door – Update: Received notification from the manufacturer on Dec. 2nd that the custom “pass through” door has been built and is preparing for shipping. Once it is received, our maintenance department will complete the installation.

RECRUITING WORKSHOP

Due to the nationwide staffing crisis affecting Corrections, we continue to be proactive in our hiring and retention of employees. In order to gain some possible new perspectives on this issue, Director Greathouse attended a Recruiting, Hiring, and Training workshop on November 20th and 21st in State College. This workshop was sponsored by the Pennsylvania Commission on Crime and Delinquency and was presented by Col. Brenda Dietzman, an international speaker with an extensive history in law enforcement and Corrections.

OFFICE MOVES

This past month, we moved some personnel offices throughout the institution including moving Security Captain Kurt Wolford from the front administrative wing of the institution to the back of the prison into a recently vacated office in Inmate Services. This office was painted, carpeted (leftover from a previous state surplus purchase), and had new network cabling run for additional video monitors. Moving Captain Wolford to the back of the institution now gives him unrestricted access to the inmate population directly from his office, greatly broadening his capability to complete investigations.

COST SAVINGS

This past month, we purchased security wastebaskets (flexible silicone with holes in bottom) for the inmate cells, mattresses, inmate uniforms (various sizes and colors for classification purposes), and numerous hygiene products and undergarments. The original cost of these items would have been \$43,721, however through negotiations with our sales rep., Deputy Rozum was able to reduce this cost to \$26,781, saving the inmate canteen fund almost \$17,000.

TASERS

Earlier this year, I secured six Taser 7's with cartridges and holsters at no cost through our inmate phone vendor Viapath. Since then, Director Greathouse and CERT Officer Dugan have been certified as instructors on this new Taser model. Over the last several months, all necessary staff have been trained on its use, and this past week, the IT department was able to network our units to Taser International's database. Now, anytime a unit is powered up, all information related to its usage is downloaded to this database and is available if needed after a deployment. Once Deputy Descavish finishes our policy and procedure this week, we will begin carrying a Taser on every inmate transport, in addition to the firearm and OC.

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 – November 2024

MONTHLY INMATE STATISTICAL DATA

END OF MONTH DATA

Total Population – November 30, 2024	352
Cambria County Inmates	281
Other Agencies	79
CCP Inmates Held Elsewhere	5

MONTHLY DATA

Average Daily Population	354
Number of Commitments	99
Number of Releases	106
Number for Court, Hearings, etc.(excludes polycom)	259
Furloughs	118

MONTHLY REVENUE and YEAR TO DATE REVENUE

Housing Revenue for November 2024:

U. S. Marshal Service	\$ 189,612.00
Blair County (juveniles)	\$ 0.00
Franklin County (juveniles)	\$ 0.00

Housing Revenue Year to Date:

\$ 2,318,607.00
\$ 11,100.00
\$ 2,100.00
\$ 2,331,807.00

REVENUE – YEAR OVER YEAR COMPARISON

Year to Date Revenue through November 2024:	\$ 2,331,807.00
Year to Date Revenue through November 2023:	\$ 2,756,971.50

\$ 425,164.50 below 2023

Cambria County Prison
Monthly Progress Report
Food Service Department
November 2024

Date: December 5, 2024

Completed by: Jeff Callihan

During the month of November we worked with the inmate labor on preparing new and different items on the new menu cycle. We also worked with inmate labor on preparing season items and seasonal holiday meals such as the Thanksgiving meal for both population and staff which consisted of Hot Sliced Turkey, Hot Sliced Turkey Ham, Mashed Potatoes, Stuffing, Gravy, Green Beans, Croissant Rolls and Pumpkin Pie.

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 November was \$1.51934 for a total food cost of \$53,020.19. This was an increase of \$0.0109 from the month of October.

UP-COMING MONTHS

During the month of December we will continue 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 items the upcoming Christmas meal. We will also work with the inmate labor on personal hygiene and the importance of keeping one's self clean and healthy during the winter season while working in the food service industry.

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

Handwritten signature of Jeff Callihan in black ink, followed by the initials "F.S.D." in a smaller font.

Cambria County Prison Food Service Director

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

Date: December 3, 2024

Completed by: Jeff Callihan

Actual Inmates Served	<u>Breakfast</u>	<u>9,700</u>
Actual Inmates Served	<u>Lunch</u>	<u>9,628</u>
Actual Inmates Served	<u>Dinner</u>	<u>9,610</u>

Monthly totals

Actual Total Inmate In-house Meals Prepared	<u>31,866</u>
Total Special Meals	<u>1,757</u>
Intake (Includes	<u>91</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>34,896</u>
Total Monthly Cost for all Food Items	<u>\$50,626.92 / 1.4507</u>
Total Monthly Cost for all Paper Items	<u>\$2,222.97 / 0.0637</u>
Total Monthly Cost for all Cleaning Items	<u>\$170.30 / .0048</u>
Total Monthly Cost for all Government Commodities	<u>\$ 0.00/0.0000</u>
Total Monthly Cost per In-house Meal Served	<u>\$53,020.19 / 1.5193</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	22	16	
# of Patients on Subutex	21	12	16	17	18	30	33	37	39	41	50	
Total # of Patients on MAT	32	25	27	34	36	57	55	57	57	63	66	
# of Patient on Induction										8	10	
# of Patients pending Induction										13	25	
Average Daily Methadone Patients	9	14	22	16	18	16	17	10	6	12	12	
Average Daily Subutex Patients	15	21	25	17	18	18	26	23	21	29	32	
Total Average Daily MAT Patients	24	35	47	34	36	34	43	33	27	41	45	
% of Noncompliant Patients	0	0	0	0	0	0	0	0.00%	0.00%	0.30%	0%	
% of Compliant Patients	100%	100%	100%	100%	100%	100%	100%	100.00%	100.00%	100.00%	100%	
# of Methadone MD Assessments	8	4	6	13	10	8	7	14	9	8	9	
# of Subutex MD Assessments	10	7	4	12	8	12	13	22	15	21	31	
Total MAT Provider Assessments	18	11	10	25	18	20	30	36	24	29	40	
# of Methadone Counseling Completed by Alliance	8	7	11	16	18	16	17	10	11	12	12	
# of Subutex MAT Counseling Completed by PrimeCare Inc	0	0	0	0	0	3	26	22	22	29	31	
Total # of Individual Counseling Sessions Completed	8	7	11	16	18	19	43	32	33	41	43	
Total # of Group Counseling Sessions Completed	0	0	0	0	0	0	0	0	0	0	0	
Total # of Patients on Divert Program	1	0	1	1	0	0	0	0	1	2	3	
Total # of Patient Drug Tests Completed during Program	32	39	44	51	52	54	54	65	49	60	54	
Total # of Patients Drug Test Positive for MAT Medication	32	39	44	51	52	54	54	65	49	60	54	
Total # of Patients Drug Test Negative for MAT Medication	0	0	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	0	1	
Total # of Patients requesting discontinuation of MAT Program	0	0	0	0	1	0	1	0	1	2	2	



Facility: 022 - CCP - CAMBRIA COUNTY PRISON

Statistical Summary Report
Year 2021
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	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	372	363	259		349
Deaths	0	0	0	0	0	2	0	0	0	1	0		3
Total # of Patients in the Hospital	7	6	3	1	2	4	3	5	4	3	3		41
Total # Patient Days	13	19	12	6	7	8	13	16	4	13	6		117
# of Intake Screenings	138	120	109	136	145	144	135	137	113	144	103		1424
# of Grievances	5	13	6	7	6	4	6	12	9	9	5		82
# of Founded Grievances	0	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	13		118
# of Patients Detoxed	29	33	45	36	40	57	44	60	50	49	30		473
# of Patients Detoxed Opiate (Clonidine / Vistaril)	15	26	22	25	25	21	20	28	22	25	11		240
# of Patients on Subutex / Suboxone	14	21	25	17	18	31	33	37	39	41	50		326
# of Patients on Subutex Rapid Taper	0	0	0	0	1	0	1	0	0	0	0		2
# of Patients Receiving Methadone	9	14	22	16	18	27	22	20	18	22	16		204
# of Patients Given Vivitrol	1	0	0	0	0	0	1	0	0	0	0		2
# of Patients Detoxed ETOH	13	13	12	13	19	18	12	12	14	10	11		147
# of Patients Detoxed Benzodiazepines	17	19	11	12	18	18	12	20	14	14	11		166
# of Patients on Restraints	0	1	2	1	0	1	2	1	2	1	0		11
# of Shifts involving Restraints	0	1	2	1	0	1	2	3	3	2	0		15
# of Medical Transports	28	30	30	30	18	25	28	30	37	42	26		324
# of Infirmary/Medical Housing Admissions	6	2	1	1	3	5	0	2	4	1	1		26
# of Vivitrol Doses Given	1	0	0	0	0	0	1	0	0	0	0		2
# of Narcan Doses Given	0	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		0
In-House EKG's	2	2	4	16	19	12	17	18	28	51	44		213
In-House X-Ray's	23	28	29	9	9	21	20	16	19	17	25		216



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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	1	0	1	0	7
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	6	6	73
Ambulance Trips	4	5	3	3	1	4	3	3	6	3	4	4	39
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	0	0	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	1	1	0	7
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	1	0	15
Neurosurgery	1	1	1	0	0	0	0	1	0	1	0	0	5
Obstetrics	3	5	3	5	1	0	0	0	1	2	1	0	21
Oncology	3	0	0	0	1	0	0	0	5	1	2	0	12
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	6	0	36
Physical Therapy	0	0	0	1	4	1	1	5	6	11	5	0	34
Plastic Surgery	2	2	1	3	1	0	5	5	2	2	1	0	24
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	0	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	0	0	13
Outside X-Rays (CT, MRI, etc.)	3	4	4	0	4	5	1	1	9	3	2	0	36
Wound Clinic	0	0	0	0	0	0	0	0	0	0	1	0	1
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	2	0	27
# 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	50	33	0	428



Statistical Summary Report
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Facility: 022 - CCP - CAMBRIA COUNTY PRISON

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
MEDICAL - SICK CALLS													
MD Sick Call	37	39	30	36	30	32	48	28	38	33	57		408
NP/PA Sick Call	123	132	148	139	156	141	159	146	119	146	134		1543
MD/PA/CRNP Sick Call	160	171	178	175	186	173	207	174	157	179	191	0	1951
Nurse Sick Call	295	281	319	332	295	323	320	357	364	287	243		3416
MD Physicals	4	3	5	0	6	5	3	6	3	2	1		38
NP/PA Physicals	64	57	50	69	64	63	63	59	38	69	49		645
Nursing Physicals	19	35	8	4	14	8	22	15	20	8	4		157
Annual Physicals	7	18	8	4	8	9	6	4	9	7	4		84
MENTAL HEALTH													
Psychiatrist / Groups Seen	0	0	0	0	0	0	0	0	0	0	0		0
Psychiatrist / Individuals Seen	127	98	98	136	64	105	126	134	89	68	105		1150
Psychologist Groups	0	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		0
M.H. Worker Groups	0	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	173		2737
# of Involuntary M.H. Commitments	0	0	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	0		0
# of Patients w/Involuntary Med/Tx Orders	0	0	0	0	0	0	0	0	0	0	0		0
# of Patients on Suicide Watch	53	68	71	75	80	85	83	107	68	66	57		813
# of Attempted Suicides	1	0	0	0	0	1	1	1	1	1	0		6
# of Completed Suicides	0	0	0	0	0	1	0	0	0	1	0		2
# of Patients on MH Scale as Category - A	112	118	115	116	102	99	107	117	115	108	101		1210
% 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%	29.8%	39.0%	0.0%	31.8%
# of Patients on MH Scale as Category - B	57	54	59	49	45	44	55	56	46	44	42		551
% 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%	12.1%	16.2%	0.0%	14.4%
# of Patients on MH Scale as Category - C	205	221	232	237	238	251	256	255	241	246	223		2605
% 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%	67.8%	86.1%	0.0%	68.3%
# of Patients on MH Scale as Category - D	37	34	45	42	42	37	37	40	45	42	33		434
% 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%	11.6%	12.7%	0.0%	11.4%



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	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
DENTAL													
Extractions	9	32	31	30	23	20	8	63	35	27	7		285
Fillings	1	5	2	2	2	1	1	1	5	4	1		25
Exams	29	34	36	23	27	34	8	43	43	29	13		319
Other	0	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	14		384
Patients seen by Oral Surgeon	0	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	1		47
PHARMACY													
# of patients on Psych Meds	69	50	66	70	85	90	92	95	98	95	88		898
% ADP on Psych Meds	20.8%	14.1%	19.0%	20.3%	24.8%	24.1%	24.8%	25.0%	26.3%	26.2%	34.0%	0.0%	23.6%
# of patients on Medical Meds	81	68	70	90	100	105	110	115	118	115	112		1084
% ADP on Medical Meds	24.5%	19.2%	20.1%	26.1%	29.2%	28.2%	29.6%	30.3%	31.7%	31.7%	43.2%	0.0%	28.5%
# of patients on HIV Meds	1	1	1	1	0	1	1	1	1	0	2		10
% ADP on HIV Meds	0.3%	0.3%	0.3%	0.3%	0.0%	0.3%	0.3%	0.3%	0.3%	0.0%	0.8%	0.0%	0.3%
# of patients on OTC Meds	96	79	80	88	95	87	90	98	100	102	100		1015
% 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%	38.6%	0.0%	26.8%



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	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
DISEASE CASES													
HIV Test Done	8	13	6	6	6	9	18	16	5	23	10		114
HIV Cases	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
Hepatitis Cases	0	0	0	0	0	0	0	0	0	0	0		0
Syphilis Cases	0	0	0	0	0	0	0	1	0	0	1		2
Gonorrhea Cases	0	0	0	0	0	0	0	0	0	0	1		1
# of Pregnant Females (avg)	3	5	5	1	0	0	0	3	2	1	2		2
# of Miscarriages	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		1
# of Deliveries	0	1	1	0	0	0	0	0	1	0	0		3
# of patients isolated to rule out MRSA	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
TB Treatment	0	0	0	0	0	0	0	0	0	0	0		0
PPD Test	186	117	113	125	124	131	121	143	120	144	99		1423
(+) PPD's	0	0	0	0	0	0	0	0	0	0	0		0
RPR Test	0	0	3	0	0	0	0	0	2	2	1		8
COVID-19 # of Lab PCR Test Performed	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
COVID-19 # of IgH (Antibody) Test Performed	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
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!
COVID-19 Total Negative	133	112	106	129	139	144	135	107	0	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!
COVID-19 # of Vaccinations Administered	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
CHRONIC CARE													
# of Chronic Care Asthma/COPD/Pulmonary	3	2	11	3	3	11	9	6	2	5	4		59
# of Chronic Care Diabetes/Endocrine	2	1	4	4	2	3	7	2	9	3	0		37
# of Chronic Care HIV/AIDS/Hep.C	3	3	6	3	4	2	5	1	2	0	1		30
# of Chronic Care Hypertension/Cardio	5	15	21	10	14	13	13	10	15	11	6		133
# of Chronic Care OB/GYN/Pregnant	2	2	0	0	0	0	0	0	1	0	1		6
# of Chronic Care Seizure/Neurology	3	6	6	2	6	5	3	5	4	3	2		45



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Statistical Summary Report
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	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
	PRIMECARE RESPONSIBLE												
Monthly Environmental Checks	N/A		3/27/2024	4/24/2024	5/28/2024	6/28/2024	7/25/2024	8/23/2024	9/23/2024	10/28/2024	11/20/2024		
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	9/27/2024		11/26/2024		
QI Meeting Date			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	10/24/2024	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 November 2024

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

Basic Training Academy # 24-03 concluded, 4 Cambria County Cadets completed the class.

We hosted a Trauma Informed Training for Corrections seminar. There were fifteen attendees, including three of our staff- Director Greathouse, Jessie Yahner- PrimeCare Medical, and Rachel Pearson- PrimeCare Medical.

Director Jessica Greathouse attended a Recruiting, Hiring, Training, and Retention workshop hosted by the PA Commission on Crime and Delinquency at State College, PA.

Counselors John Sikora, Megan Bursky, Mary McCoy, Jeremy Smick and Dave Thomas attended a one-day Trauma Informed Care in the Criminal Justice System Training at Johnstown, PA.

Officer Jordan Ford completed 24 hours training on Intake and Property operations.

Officer Jared McCready completed 8 hours training on prison Laundry operations, and 24 hours training on prison Kitchen operations.

Officer Vincenzo Scott completed 16 hours training on Central Control operations.

Officer Kyle Brawley completed 24 hours training on Intake and Property operations.

Officer Alex Short completed 24 hours training on Intake and Property operations, and 8 hours training on prison Laundry operations.

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

School tours of the facility were provided to Portage Area and Westmont Hilltop (3 tours).