

**PRISON BOARD**  
**January 8, 2025**  
**10:30 AM**

**REORGANIZATION:**

Nominate President  
Nominate Vice President  
Nominate Secretary

Appoint Warden

Appointment of Inspectors by President

Approve Dates, Times, and Locations of 2025 Meetings (one Meeting each quarter at the Prison)

Approve Minutes of December 11, 2024, Meeting

Public Comment

Presentation and Approval of Invoices

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  
Donald Robertson, Sheriff

**ED CERNIC, JR.**  
CONTROLLER

PHONE: (814) 472-1620  
FAX: (814) 472-5358

# County of Cambria



**KRISTINE A. SEGGEAR,**  
CPA

1<sup>ST</sup> DEPUTY  
CONTROLLER/SENIOR  
ACCOUNTING MANAGER

**DANA DESCAVIS**  
2<sup>ND</sup> DEPUTY CONTROLLER

## Office of County Controller

200 South Center Street  
Ebensburg, PA 15931

**TO:** Cambria County Prison Board  
**FROM:** Ed Cernic, Jr., Controller  
Don Robertson, President

**DATE:** 1/8/25  
**RE:** Prison Bills Paid After  
Meeting in Dec 2024

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Amount Pd</u>
560346	12/13/24	9661 Retirement Fund	33,054.52
560707	12/27/2024	9661 Retirement Fund	30,240.94
	to be paid	19166 UPMC Health Plan	92,082.38
4717	11/4/2024	21067 UPMC Dental	86.72
558116	11/8/2024	19067 Symetra Life Insurance	505.76
5567-5568	12/20/24	2595 Visa	2.75
560557	12/20/24	1556 Mainline Newspapers	103.79
560768	12/27/24	30342 Elite Outdoor Svc	875.00
5637	12/27/24	26958 Shane Davis	167.50
5638	12/27/24	25200 Kimberly Peles	33.50
5702	1/3/25	281 Ricoh	459.58
560900	1/3/25	237 Penelec	26,708.11

**TOTAL 184,320.55**



VENDOR INVOICE LIST

Prison

INVOICE	P.O.	INV DATE	GROUP	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22 Allegheeny Supply & Maintenance Co Inc.										
400148 JL	2410055	08/22/2024	smj124		218.26		09/21/2024	INV APP	D	SHWA
400446-1 JL	2410159	09/05/2024	smj124		388.98		10/05/2024	INV APP	C	CLEANI
400479 JL	2410159	08/29/2024	smj124		37.60		09/28/2024	INV APP	C	CLEANI
404908-1 JL	2410051	12/12/2024	smj124		63.51		01/11/2025	INV APP	M	MISC S
405238 JL	2410051	12/12/2024	smj124		104.80		01/11/2025	INV APP	M	MISC S
405239 JL	2410052	12/12/2024	smj124		1,291.20		01/11/2025	INV APP	F	FOAM S
					12,104.35					
18981 AMAZON.COM LLC										
13KN-PPWV-TXAY JL	2411286	08/05/2024	smj124		85.28		09/04/2024	INV APP	I	ITEM:
1FVH-C6NH-PQPR JL	2411815	12/12/2024	smj124		145.95		01/11/2025	INV APP	F	Flag s
1KNV-6MNH-RM9K JL	2411799	12/08/2024	smj124		378.92		01/07/2025	INV APP	I	id car
1VM4-VNDP-4H3D JL	2411829	12/19/2024	smj124		39.99		01/18/2025	INV APP	S	PORT
1YVN-IGHJ-LQ19 JL	2411299	08/04/2024	smj124		103.99		09/03/2024	INV APP	I	ITEM:
					755.13					
231 AMSTERDAM PRINTING & LITHO										
7780541 JL	2411851	12/19/2024	smj124		429.12		01/18/2025	INV APP	E	EMPLOY
4012 BLUES FIRE EXTINGUISHER SERVICE, INC										
128832 JL	2410541	12/17/2024	smj124		552.00		01/16/2025	INV APP	S	servic
4162 CAMBRIA CO PRISON CANTEN FUND										
12/1-12/7 JL		12/09/2024	smj124/		394.50		12/10/2024	INV APP	W	orker
12/15-12/21 JL		12/23/2024	smj124		385.00		12/24/2024	INV APP	W	orker
12/22-12/28 JL		12/30/2024	smj124		286.00		12/31/2024	INV APP	W	orker
12/8-12/14 JL		12/16/2024	smj124		375.00		12/17/2024	INV APP	W	orker
					1,440.50					
54 Dale oxygen & Acetylene Service, Inc.										
01122121 JL	2410114	11/30/2024	smj124		42.00		12/30/2024	INV APP	M	ainte
26331 ENVIRO MANAGEMENT GROUP, LLC										
194727 Dec JL	2410266	12/23/2024	smj124		325.00		01/22/2025	INV APP	P	est C
1115 FAYETTE PARTS SERVICE INC										
502712 JL	2410100	12/05/2024	smj124		15.36		01/04/2025	INV APP	M	ISC:
503488 JL	2410100	12/17/2024	smj124		39.48		01/16/2025	INV APP	M	ISC:
					54284					
30261 G2 Automated Technologies, LLC										
7351 JL	2411620	12/03/2024	smj124		1,507.85		01/02/2025	INV APP	F	ood P
26798 NRH Sales Inc.										

# County of Cambria

## VENDOR INVOICE LIST



PERSON

INVOICE #	P.O. #	INV. DATE	GROUP	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	SIS	DESCR
71694	JL	2411885	11/13/2024	smj124	494.70		12/13/2024	INV APP	Wire	H
1032 RENTOKIL NORTH AMERICA, INC										
70866	784	Dec JL	2410110	12/10/2024	374.49		01/09/2025	INV APP	Biore	
30024 K&D Factory Service, Inc										
0442333	JL	2411818	10/25/2024	smj124	1,769.43		11/24/2024	INV APP	CONDEN	
0445811	JL	2411790	11/21/2024	smj124	720.47		12/21/2024	INV APP	DEFROS	
318 LONG BARN, INC.										
346819	JL	2410154	12/10/2024	smj124	150.39		01/09/2025	INV APP	Maainte	
18253 NATIONAL FOOD GROUP INC										
IN0923316	JL	2410174	11/25/2024	smj124	8,091.46		12/25/2024	INV APP	Food	I
12733 NORTH EASTERN UNIFORMS & EQUIPMENT, INC										
67345	JL	2410277	12/31/2024	smj124	102.00		01/30/2025	INV APP	Unifor	
67346	JL	2410277	12/31/2024	smj124	123.00		01/30/2025	INV APP	Unifor	
67347	JL	2410277	12/31/2024	smj124	154.00		01/30/2025	INV APP	Unifor	
67348	JL	2410277	12/31/2024	smj124	282.00		01/30/2025	INV APP	Unifor	
1399 NUTRITION INC										
18848	Dec JL	2410189	12/01/2024	smj124	2,567.50		12/02/2024	INV APP	Consul	
7441 PAC INDUSTRIES INC										
3002466-IN	JL	2411789	11/25/2024	smj124	625.50		11/26/2024	INV APP	REPLAC	
3003105-IN	JL	2411887	12/03/2024	smj124	378.00		12/04/2024	INV APP	CAMBRI	
3003219-IN	JL	2411886	12/21/2024	smj124	625.50		12/22/2024	INV APP	CAMBRI	
25623 PERFORMANCE FOOD GROUPS INC										
123766	JL	2410046	11/25/2024	smj124	6,099.17		12/25/2024	INV APP	Food	I
128112	JL	2410046	12/04/2024	smj124	7,990.11		01/03/2025	INV APP	Food	I
133104	JL	2410046	12/11/2024	smj124	5,938.21		01/10/2025	INV APP	Food	I
1012 PRIME CARE MEDICAL										
54877	Nov JL	2410282	12/18/2024	smj124	15,588.00		01/17/2025	INV APP	MAT	PE
54878	Nov JL	2410282	12/18/2024	smj124	3,097.00		01/17/2025	INV APP	MAT	PE
54879	Nov JL	2410282	12/18/2024	smj124	1,583.27		01/17/2025	INV APP	MAT	PE
54906	JL	2410281	12/19/2024	smj124	1,741.35		01/18/2025	INV APP	Catast	
54907	JL	2410281	12/19/2024	smj124	622.75		01/18/2025	INV APP	Catast	

# County of Cambria

## VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	GROUP	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4418 R E MICHEL COMPANY INC					22,632.37					
313459502 JL	2410050	12/30/2024	smj124		8.92		01/29/2025	INV APP	Misc M	25.00 +
3439 RAYS LAWNMOWER SALES SERVICE										413.05 +
84063 JL	2411819	11/25/2024	smj124		959.98		12/25/2024	INV APP	WINTER	6,309.60 +
1017 SHERWIN WILLIAMS										2,224.84 +
6458-4 JL	2410113	11/27/2024	smj124		280.80		12/27/2024	INV APP	Misc.	3,970.72 +
21192 STOVER & COMPANY INC										274.08 +
367987 JL	2410213	12/18/2024	smj124		2,164.07		01/17/2025	INV APP	Food I	2,164.31 +
368704 JL	2410213	12/30/2024	smj124		1,862.00		01/29/2025	INV APP	Food I	8,926.93 +
21495 SYSCO PITTSBURGH LLC					4,026.07					8,607.96 +
399478520 JL	2410088	12/07/2024	smj124		-6.50		01/06/2025	CRM APP	Credit	4,032.06 +
399493857 JL	2410088	12/24/2024	smj124		756.47		01/23/2025	INV APP	Food I	1,312.91 +
3343 WHOLESALE FOOD DISTRIBUTERS INC					2,452.55					1,006.11 +
5141032 JL	2410034	12/10/2024	smj124		400.20		12/20/2024	INV APP	Product	1,560.75 +
541033 JL	2410043	12/10/2024	smj124		509.60		12/27/2024	INV APP	Kitchen	9,019.16 +
541278 JL	2410043	12/17/2024	smj124		1,654.98		12/27/2024	INV APP	Product	49,847.48 +
541280 JL	2410034	12/17/2024	smj124		101.60		12/27/2024	INV APP	Food I	80,839.63 +
541280 JL	2410087	12/17/2024	smj124		185.60		01/10/2025	INV APP	Kitchen	49,847.48 +
541506 JL	2410043	12/31/2024	smj124		310.40		01/03/2025	INV APP	Product	80,839.63 +
541568 JL	2410043	12/24/2024	smj124		2,196.26		01/03/2025	INV APP	Product	130,687.11 +
546979 JL	2410043	12/03/2024	smj124		523.40		12/13/2024	INV APP	Kitchen	130,687.11 +
10785 WELLS FARGO FINANCIAL LEASING					8,334.68					002
5032423004 Dec JL	2410111	12/06/2024	smj124		150.20		12/07/2024	INV APP	HP Cap	014

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

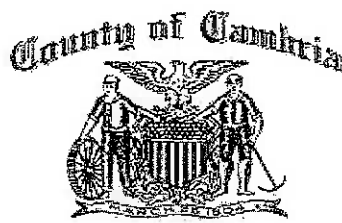
Spory's 25.00  
 Staples 413.05  
 Allegheny 6309.60  
 Driscoll 2224.84  
 Driscoll 3970.72  
 Hobart 274.08  
 Janitor Supply 2164.31

Performance 8926.93  
 Performance 8607.96  
 Vale Woodburns 4032.06  
 Allegheny 1312.91  
 Allegheny 1006.11  
 Allegheny 1560.75  
 Janitor Supply 9019.16

80,839.63  
 49,847.48  
 130,687.11  
 Abby M Advers  
 Prime Care

Prime Care for Feb 2025 was not turned in yet so I'm not sure of that amount

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: 1/14/2025

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

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

Invoice Date	Due Date	Vendor	Invoice Description	Check #	Check Date	Amount Paid
12/9/24	12/9/24	CAMBRIA COUNTY PRISON RESIDENT FUND	WORKERS PAY 12/1 - 12/07	17705	12/9/24	394.50
12/11/24	12/11/24	EBENSBURG POSTMASTER	INMATE FORMS	17706	12/11/24	32.05
12/12/24	12/13/24	BRITTANI RANKIN	INMATE HAIRCUTS 12/12/2024	17720	12/12/24	311.00
12/13/24	12/13/24	EBENSBURG POSTMASTER	INMATE PROPERTY	17721	12/13/24	61.25
12/16/24	12/16/24	CAMBRIA COUNTY PRISON RESIDENT FUND	WORKERS PAY 12/8/24 TO 12/14/24	17722	12/16/24	375.00
12/3/24	12/26/24	COMCAST	MONTHLY CABLE BILL	17723	12/16/24	447.00
12/18/24	12/18/24	DOLLAR TREE	INMATE READING GLASSES	17724	12/18/24	55.65
12/19/24	12/19/24	CENTRE COUNTY CORRECTIONAL FACILITY	STAFF TRAINING	17725	12/19/24	300.00
12/20/24	12/20/24	BRITANI RANKIN	INMATE HAIRCUTS 12/19/2024	17726	12/20/24	262.00
12/23/24	12/23/24	CAMBRIA COUNTY PRISON RESIDENT FUND	WORKERS PAY 12/15 TO 12/21	17727	12/23/24	385.00
12/30/24	12/30/24	WORKERS PAY 12/15 TO 12/21	WORKERS PAY 12/15 TO 12/21	17729	12/30/24	286.00
12/31/24	12/31/24	EBENSBURG POSTMASTER	INMATE PROPERTY	17730	12/31/24	58.60
1/3/25	1/3/25	BRITTANI RANKIN	INMATE HAIRCUTS 12/12/2024	17731	1/3/25	142.00

**\$ 3,110.05**

Prison Approval

Approved For Payment

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

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

Inspectors

Christian M. Smith  
Warden



CRAIG DESCAVISLH  
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: 1/10/2024

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

RE: CANTEEN FUND BILLS TO BE PAID  
JANUARY 2025

Invoice Date	Vendor	Invoice Description	Invoice Due Date	Amount Due
12/10/24	KEEFE COMMISSARY		1/9/25	3,329.41
12/17/24	KEEFE COMMISSARY		1/16/25	3,518.31
12/12/24	KEEFE COMMISSARY	CREDIT MEMO	12/12/24	(40.38)
12/12/24	PENDO	BLACK EXAM GLOVES	12/22/24	5,880.00
12/19/24	KEEFE COMMISSARY	CREDIT MEMO	12/19/24	(4.51)
12/24/24	KEEFE COMMISSARY		1/23/25	2,945.65
12/24/24	KEEFE COMMISSARY	CREDIT MEMO	12/26/24	15,837.13
12/26/24	KEEFE COMMISSARY	CREDIT MEMO	12/26/24	(1.97)
12/31/24	KEEFE COMMISSARY	INMATE VENDING- DECEMBER	12/31/24	15,837.13
12/31/24	KEEFE COMMISSARY		1/30/25	2,772.19

\$ 50,072.96

Prison Approval  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Approved For Payment  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Inspectors

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: Cambria County Prison Board  
FROM: Christian M. Smith, Warden  
DATE: January 8, 2025  
RE: January 2025 Prison Board Report

**EXECUTIVE SESSION:**

I request an executive session to discuss personnel matters.

**PERSONNEL:**

Sarah McCool – remove from full time Corrections Officer effective 12-16-24  
William Muir – remove from full time Corrections Officer effective 1-3-24  
Joseph Coyle – remove from full time Corrections Officer effective 1-7-24  
Greg Kupchella – remove from full time Corrections Officer effective 2-21-24

\*We currently have 11 full time Officer vacancies plus two Officers out on extended medical leave.

**OPERATIONS:**

**MAJOR MAINTENANCE / FACILITIES UPDATES:**

Kronos Time Keeping Software – No update.

Housing Unit F furnace – The blower in the furnace failed on Dec. 23<sup>rd</sup> and needs replaced. It is currently on order.

**2024 OVERTIME**

Deputy Descavish tracked all overtime throughout fiscal year 2024. Total overtime hours for 2024 were 17,038 hrs. Of that, the reasons were as follows:

- 7,984 hrs (47%) were to cover call-offs
- 5,868 hrs (34%) were to cover hospitalized inmates
- 1,014 hrs (6%) were for inmate transports to court, etc.
- 316 hrs (2%) were to cover shortages in the schedule
- 1,856 (11%) were for miscellaneous reasons (CERT, Emergencies, Searches, Incidents, etc.)

**2024 PRISON BUDGET UPDATE:**

Based upon Munis reports from January 6th, the prison is currently 1.06 million dollars under budget for fiscal year 2024, minus any outstanding invoices and invoices approved to pay today.

**MAT PROGRAM UPDATE:**

We are currently serving 50 inmates through the recently expanded MAT program. In addition, Alliance has agreed to reduce their methadone agreement with PrimeCare from \$19/day/inmate to \$14/day/inmate which will reduce our reimbursement to them by this same amount.



**AIR PURIFICATION SYSTEM UPDATE:**

On December 19<sup>th</sup>, we met with our testing representative from Germ Solutions. The results of testing since the system has been installed show a 99.996% decrease in Aerobic Bacteria, a 99.9916% decrease in Fungi, and a 99.065% decrease in MRSA when compared to the baseline surface testing results acquired six months ago.

**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 – December 2024

### MONTHLY INMATE STATISTICAL DATA

#### END OF MONTH DATA

Total Population – December 31, 2024	345
Cambria County Inmates	268
Other Agencies	77
CCP Inmates Held Elsewhere	4

#### MONTHLY DATA

Average Daily Population	346
Number of Commitments	107
Number of Releases	112
Number for Court, Hearings, etc.(excludes polycom)	231
Furloughs (includes work crews)	110

### MONTHLY REVENUE and YEAR TO DATE REVENUE

#### Housing Revenue for December 2024:

U. S. Marshal Service	\$ 194,683.50
Blair County (juveniles)	\$ 0.00
Franklin County (juveniles)	\$ 0.00

#### Housing Revenue Year to Date:

\$ 2,513,290.50
\$ 11,100.00
\$ 2,100.00
\$ 2,526,490.50

### REVENUE – YEAR OVER YEAR COMPARISON

Year to Date Revenue through December 2024:	\$ 2,526,490.50
Year to Date Revenue through December 2023:	\$ 2,935,507.50

*\$ 409,017 below 2023*

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

Date: January 2, 2025

Completed by: Jeff Callihan

During the month of December we continued working with the inmate labor on preparing new and different items on the new menu cycle. We also worked with inmate labor on preparing items for the Christmas meal which consisted of Hot Turkey Ham, Hot Turkey Breast, Mashed Potatoes, Stuffing, Turkey Gravy, Corn, Pumpkin Pie and Dinner Rolls. We discussed personal hygiene and the importance of keeping one's self clean and healthy during the winter season while working in the food service industry with the inmate labor.

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.

**MONTHLY COST PER MEALS**

The cost per meal for the month of December was \$1.5221 for a total food cost of \$54,396.03. This was an increase of \$0.0028 from the month of November.

**UP-COMING MONTHS**

During the month of January we will work with the inmate labor on when and how to wash your hands in the work place. We will also go over how to and when to use gloves properly in the food 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



Cambria County Prison Food Service Director

## Cambria County Prison Monthly Cost Report December 2024

Date: January 2, 2025

Completed by: Jeff Callihan

Actual Inmates Served	<u>Breakfast</u>	<u>9,978</u>
Actual Inmates Served	<u>Lunch</u>	<u>9,915</u>
Actual Inmates Served	<u>Dinner</u>	<u>9,862</u>

### Monthly totals

Actual Total Inmate In-house Meals Prepared	<u>32,636</u>
Total Special Meals	<u>1,504</u>
Intake	<u>75</u>
Kitchen Workers      14 X 3 meals X 31	<u>1,302</u>
Staff	<u>2,700</u>
Administration	<u>400</u>
Staff Trainees	<u>0</u>
School Tours Lunches	<u>0</u>
Total In-house made Meals Served	<u>35,736</u>
Total Monthly Cost for all Food Items	<u>\$52,359.92 / 1.4651</u>
Total Monthly Cost for all Paper Items	<u>\$1,936.26 / 0.0541</u>
Total Monthly Cost for all Cleaning Items	<u>\$99.85 / .0027</u>
Total Monthly Cost for all Government Commodities	<u>\$ 0.00 / 0.0000</u>
Total Monthly Cost per In-house Meal Served	<u>\$54,396.03 / 1.5221</u>



# MAT Program Statistical Report

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
<b>Facility Statistics</b>												
# of Patients on Methadone	11	13	11	16	18	27	22	20	18	22	16	15
# of Patients on Subutex	21	12	16	17	18	30	33	37	39	41	50	53
Total # of Patients on MAT	32	25	27	34	36	57	55	57	57	63	66	68
# of Patient on Induction										8	10	3
# of Patients pending Induction										13	25	39
Average Daily Methadone Patients	9	14	22	16	18	16	17	10	6	12	12	14
Average Daily Subutex Patients	15	21	25	17	18	18	26	23	21	29	32	36
Total Average Daily MAT Patients	24	35	47	34	36	34	43	33	27	41	45	50
% of Noncompliant Patients	0	0	0	0	0	0	0	0.00%	0.00%	0.30%	0%	0%
% of Compliant Patients	100%	100%	100%	100%	100%	100%	100%	100.00%	###	100.00%	100%	100%
# of Methadone MD Assessments	8	4	6	13	10	8	7	14	9	8	9	12
# of Subutex MD Assessments	10	7	4	12	8	12	13	22	15	21	31	31
Total MAT Provider Assessments	18	11	10	25	18	20	30	36	24	29	40	43
# of Methadone Counseling Completed by Alliance	8	7	11	16	18	16	17	10	11	12	12	12
# of Subutex MAT Counseling Completed by PrimeCare Inc	0	0	0	0	0	3	26	22	22	29	31	31
Total # of Individual Counseling Sessions Completed	8	7	11	16	18	19	43	32	33	41	43	43
Total # of Group Counseling Sessions Completed	0	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	3
Total # of Patient Drug Tests Completed during Program	32	39	44	51	52	54	54	65	49	60	54	110
Total # of Patients Drug Test Positive for MAT Medication	32	39	44	51	52	54	54	65	49	60	54	110
Total # of Patients Drug Test Negative for MAT Medication	0	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	1
Total # of Patients requesting discontinuation of MAT Program	0	0	0	0	1	0	1	0	1	2	2	2



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<b>FACILITY STATISTICS</b>													
Monthly ADP	331	355	348	345	343	373	371	380	372	363	359	329	356
Deaths	0	0	0	0	0	2	0	0	0	1	0	0	3
Total # of Patients in the Hospital	7	6	3	1	2	4	3	5	4	3	3	5	46
Total # Patient Days	13	19	12	6	7	8	13	16	4	13	6	13	130
# of Intake Screenings	138	120	109	136	145	144	135	137	113	144	103	111	1535
# of Grievances	5	13	6	7	6	4	6	12	9	9	5	4	86
# of Founded Grievances	0	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	21	139
# of Patients Detoxed	29	33	45	36	40	57	44	60	50	49	30	36	509
# of Patients Detoxed Opiate (Clonidine / Vistaril)	15	26	22	25	25	21	20	28	22	25	11	27	267
# of Patients on Subutex / Suboxone	14	21	25	17	18	31	33	37	39	41	50	53	379
# of Patients on Subutex Rapid Taper	0	0	0	0	1	0	1	0	0	0	0	0	2
# of Patients Receiving Methadone	9	14	22	16	18	27	22	20	18	22	16	15	219
# of Patients Given Vivitrol	1	0	0	0	0	0	1	0	0	0	0	0	2
# of Patients Detoxed ETOH	13	13	12	13	19	18	12	12	14	10	11	12	159
# of Patients Detoxed Benzodiazepines	17	19	11	12	18	18	12	20	14	14	11	16	182
# of Patients on Restraints	0	1	2	1	0	1	2	1	2	1	0	1	12
# of Shifts involving Restraints	0	1	2	1	0	1	2	3	3	2	0	2	17
# of Medical Transports	28	30	30	30	18	25	28	30	37	42	26	25	349
# of Infirmary/Medical Housing Admissions	6	2	1	1	3	5	0	2	4	1	1	0	26
# of Vivitrol Doses Given	1	0	0	0	0	0	1	0	0	0	0	0	2
# of Narcan Doses Given	0	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	0
In-House EKG's	2	2	4	16	19	12	17	18	28	51	44	45	258
In-House X-Rays	23	28	29	9	9	21	20	16	19	17	25	16	232



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	0	0	0	0	0	0	0	0	0	0	0	0	0
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	13	86
Ambulance Trips	4	5	3	3	1	4	3	3	6	3	4	8	47
Gastroenterology	1	0	3	0	0	2	0	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	1	9
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	3	10
Methadone	0	0	0	0	0	0	0	0	0	0	0	1	1
Neurology	0	0	1	3	0	1	4	1	1	3	1	1	16
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	3	36
Orthopedics	6	5	1	3	1	3	3	5	2	3	6	2	38
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	1	25
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	9	45
Wound Clinic	0	0	0	0	0	0	0	0	0	0	1	1	2
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	2	29
# 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>33</b>	<b>45</b>	<b>473</b>



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<b>MEDICAL - SICK CALLS</b>													
MD Sick Call	37	39	30	36	30	32	48	28	38	33	57	45	453
NP/PA Sick Call	123	132	148	139	156	141	159	146	119	146	134	137	1680
MD/PA/CRNP Sick Call	160	171	178	175	186	173	207	174	157	179	191	182	2133
Nurse Sick Call	295	281	319	332	295	323	320	357	364	287	243	250	3666
MD Physicals	4	3	5	0	6	5	3	6	3	2	1	3	41
NP/PA Physicals	64	57	50	69	64	63	63	59	38	69	49	37	682
Nursing Physicals	19	35	8	4	14	8	22	15	20	8	4	21	178
Annual Physicals	7	18	8	4	8	9	6	4	9	7	4	6	90
<b>MENTAL HEALTH</b>													
Psychiatrist / Groups Seen	0	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	69	1219
Psychologist Groups	0	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	0
M.H. Worker Groups	0	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	176	2913
# of Involuntary M.H. Commitments	0	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	0
# of Patients w/Involuntary Med/Tx Orders	0	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	53	866
# of Attempted Suicides	1	0	0	0	0	1	1	1	1	1	0	0	6
# of Completed Suicides	0	0	0	0	0	1	0	0	0	1	0	0	2
# of Patients on MH Scale as Category - A	112	118	115	116	102	99	107	117	115	108	101	97	1307
% 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%	28.1%	29.5%	30.7%
# of Patients on MH Scale as Category - B	57	54	59	49	45	44	55	56	46	44	42	51	602
% 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%	11.7%	15.5%	14.1%
# of Patients on MH Scale as Category - C	205	221	232	237	238	251	256	255	241	246	223	224	2829
% 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%	62.1%	68.1%	66.3%
# of Patients on MH Scale as Category - D	37	34	45	42	42	37	37	40	45	42	33	38	472
% 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%	9.2%	11.6%	11.1%





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<b>DENTAL</b>													
Extractions	9	32	31	30	23	20	8	63	35	27	7	6	291
Fillings	1	5	2	2	2	1	1	1	5	4	1	1	26
Exams	29	34	36	23	27	34	8	43	43	29	13	34	353
Other	0	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	33	417
Patients seen by Oral Surgeon	0	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	11	58
<b>PHARMACY</b>													
# of patients on Psych Meds	69	50	66	70	85	90	92	95	98	95	88	90	988
% ADP on Psych Meds	20.8%	14.1%	19.0%	20.3%	24.8%	24.1%	24.8%	25.0%	26.3%	26.2%	24.5%	27.4%	23.1%
# of patients on Medical Meds	81	68	70	90	100	105	110	115	118	115	112	115	1199
% ADP on Medical Meds	24.5%	19.2%	20.1%	26.1%	29.2%	28.2%	29.6%	30.3%	31.7%	31.7%	31.2%	35.0%	28.0%
# of patients on HIV Meds	1	1	1	1	0	1	1	1	1	0	2	1	11
% ADP on HIV Meds	0.3%	0.3%	0.3%	0.3%	0.0%	0.3%	0.3%	0.3%	0.3%	0.0%	0.6%	0.3%	0.3%
# of patients on OTC Meds	96	79	80	88	95	87	90	98	100	102	100	105	1120
% 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%	27.9%	31.9%	26.3%



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<b>DISEASE CASES</b>													
HIV Test Done	8	13	6	6	9	18	16	5	23	10	15	129	
HIV Cases	0	0	0	0	0	0	0	0	0	0	0	0	0
AIDS Cases	0	0	0	0	0	0	0	0	0	0	0	0	0
Hepatitis Cases	0	0	0	0	0	0	0	0	0	0	0	0	0
Syphilis Cases	0	0	0	0	0	0	1	0	0	0	0	2	2
Gonorrhea Cases	0	0	0	0	0	0	0	0	0	0	0	0	1
# of Pregnant Females (avg)	3	5	5	1	0	0	3	2	1	2	1	2	2
# of Miscarriages	0	0	0	0	0	0	0	0	0	0	0	0	0
# of Abortions	0	0	0	1	0	0	0	0	0	0	0	0	1
# of Deliveries	0	1	1	0	0	0	0	1	0	0	0	0	3
# of patients isolated to rule out MRSA	0	0	0	0	0	0	0	0	0	0	0	0	0
# of confirmed MRSA cases	0	0	0	0	0	0	0	0	0	0	0	0	0
TB Treatment	0	0	0	0	0	0	0	0	0	0	0	0	0
PPD Test	186	117	113	125	124	131	121	143	120	144	99	106	1529
(+) PPD's	0	0	0	0	0	0	0	0	0	0	0	0	0
RPR Test	0	0	3	0	0	0	0	0	2	2	1	2	10
COVID-19 # of Lab PCR Test Performed	0	0	0	0	0	0	0	0	0	0	0	0	0
COVID-19 # of Antigen Rapid Test Performed	0	0	0	0	0	0	0	0	0	0	0	0	0
COVID-19 # of IgH (Antibody) Test Performed	0	0	0	0	0	0	0	0	0	0	0	0	0
COVID-19 Total Positive	0	0	0	0	0	0	0	0	0	0	0	0	0
COVID-19 Total Positive %	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
COVID-19 Total Negative	133	112	106	129	139	144	135	107	0	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!	#DIV/0!
COVID-19 # of Vaccinations Administered	0	0	0	0	0	0	0	0	0	0	0	0	0
COVID-19 # of Serious Adverse Reactions to Vac	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>CHRONIC CARE</b>													
# of Chronic Care Asthma/COPD/Pulmonary	3	2	11	3	3	11	9	6	2	5	4	0	59
# of Chronic Care Diabetes/Endocrine	2	1	4	4	2	3	7	2	9	3	0	1	38
# of Chronic Care HIV/AIDS/Hep.C	3	3	6	3	4	2	5	1	2	0	1	2	32
# of Chronic Care Hypertension/Cardio	5	15	21	10	14	13	13	10	15	11	6	3	136
# of Chronic Care OB/GYN/Pregnant	2	2	0	0	0	0	0	0	1	0	1	0	6
# of Chronic Care Seizure/Neurology	3	6	6	2	6	5	3	5	4	3	2	4	49



Christian M. Smith  
Warden

Craig J. Descavish  
First Deputy Warden

George A. Kozum  
Second Deputy Warden



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

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To: Christian Smith, Warden  
From: Craig Descavish, 1st Deputy  
Re: Training/Recruitment Report for December 2024

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

Captain Kristen Perino, Lieutenant Eric Wysong, and Lieutenant Dakota Houston completed Prison Rape Elimination Act Investigator Certification at Centre County Prison, State College, PA.

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

Officer Jordan Ford completed 8 hours training on prison Mail operations.

Officer Alexander Short completed 8 hours training on prison Mail operations.

Officer William Muir completed 16 hours training on prison Kitchen operations.

Officer Johnathan Regala completed 16 hours training on Maximum and Floor Control operations.

School tours of the facility were provided to Cambria Heights (2 tours).