



THE COUNTY OF CHESTER

COMMISSIONERS
Marian D. Moskowitz
Josh Maxwell
Michelle Kichline

OFFICE OF THE COMMISSIONERS
313 W. Market Street, Suite 6202
P.O. Box 2748
West Chester, PA 19380-0991
(610) 344-6100



AGENDA **PRISON BOARD**

November 30, 2021

- 1. CALL MEETING TO ORDER**
- 2. MINUTES OF PREVIOUS MEETING**
 - **October 28, 2021**
- 3. PUBLIC COMMENT ON AGENDA**
- 4. ADOPTION OF AGENDA**
- 5. MONTHLY REPORT**
- 6. DISCUSSION**
- 7. PUBLIC COMMENT**
- 8. ADJOURNMENT**



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PRISON BOARD MINUTES

October 28, 2021

CALL TO ORDER

1. CALL MEETING TO ORDER

Chair of the Prison Board Commissioner Josh Maxwell called the Prison Board Meeting to order on Thursday, October 28, 2021 at 1:33 PM at the Chester County Prison. In addition to Commissioner Maxwell, the following board members were also in attendance: Commissioner Marian Moskowitz, Commissioner Michelle Kichline, President Judge John Hall, Controller Margaret Reif, Sheriff Fredda Maddox, and District Attorney Deb Ryan.

2. MINUTES OF PREVIOUS MEETING

Commissioner Moskowitz made a motion to approve the Prison Board minutes from the last meeting on September 30, 2021. Commissioner Kichline seconded the motion. All were in favor; motion carried to approve the minutes from the September 30, 2021 Prison Board Meeting.

MINUTES APPROVED

3. PUBLIC COMMENT ON AGENDA

There was no public comment on agenda items.

PUBLIC COMMENT

4. ADOPTION OF AGENDA

Commissioner Kichline made a motion to adopt the agenda. Controller Reif seconded the motion. Motion carried to adopt the October 28, 2021 Commissioners' Meeting agenda.

ADOPTION OF AGENDA

5. MONTHLY REPORT

Warden Ron Phillips presented the monthly update on the Prison for September 2021, noting that the average daily inmate population was 654, as compared to 623 in the previous year.

MONTHLY REPORT

The Warden noted that on September 30, 2021 there were 659 inmates, held for the following:

- County sentenced inmates: 102
- State sentenced inmates serving their sentence at Chester County Prison: 7
- Approximately 70% of the inmate population is held for court or preliminary hearing, 3% held on a Balance of Max, and 9% for miscellaneous.

The Warden reported that there were 7 juvenile offenders (1 Chester County, 1 Berks County, 1 Bucks County, 1 Lancaster County, and 3 Montgomery County).

A total of 146 arrestees were brought in on Central Booking by 30 different agencies, compared to 133 arrestees brought in by various agencies in 2020.

The Correctional Center for September had an average daily population of 32. Last year's average was around 21. Today the total is 30.

It was reported that there were 8 transports to the state correction facilities due to COVID restrictions. Currently, 40 are pending transfer.

There were 23 medical transports.

There were 1 Correctional Emergency Unit activations for a non-compliant individual.

There were 224 Video Conferencing Hearings, compared to 388 in 2020.

The Warden reported the following medical updates:

- Inmates seen at sick call: 475
- Inmates on psychotropic medications: 238 (36%)
- Inmates on prescription or "over-the-counter" medications: 267 (41%)
- Inmates on suicide watch: 60 (9%)

The Warden reported the following mental health updates:

- Seriously Mental Ill Individuals: 49 (44 male, 5 female)

It was also explained that the coroner's report for the gentleman who passed away at the end of the summer came back, and his passing was due to a cardiac issue.

It was noted that the Thinking for a Change and Stable Pathways programs are ongoing at this time, as well as the GED program.

The Warden stated that IFR and Bookkeeping fees are still suspended until further notice.

It was also reported that 4 cadets graduated from the training academy in September. There were 24 staff training classes, and the Prison currently has 49 open positions. The Warden noted that 3 positions have new hires and 3 offer letters are currently out awaiting response.

The Warden provided the following COVID-related statistics:

- Staff confirmed positives: 0
- Inmate confirmed positives: 0
- Total vaccines distributed at the close of the month: 227

The Warden stated that as of today the count is 645, compared to 623 at this time last year.

Taken and Transcribed by Tonya Harris

6. DISCUSSION

There were no items of discussion.

DISCUSSION

7. PUBLIC COMMENT

An anonymous officer of the Chester County Prison expressed concern and asked questions about incentives and raises for staff in order to increase retention rates, the number of vacancies at the Prison currently, and safety measures for staff, all which were addressed by the Board and the Warden.

PUBLIC COMMENT

There was no further public comment.

8. ADJOURNMENT

Commissioner Moskowitz made a motion to adjourn, which was seconded by Commissioner Kichline. Meeting adjourned at 1:50 PM.

ADJOURNMENT

**Chester County Prison Board
Monthly Report
October 2021**



Prison Board Members

Commissioner J. Maxwell

Commissioner M. Moskowitz

Commissioner M. Kichline

President Judge J. Hall

District Attorney D. Ryan

Sheriff F. Maddox

Controller M. Reif

**Presented By:
Warden Ron Phillips**

Table of Contents

	Page
<u>GENERAL</u>	
INMATE POPULATION BREAKDOWN	1
INMATE POPULATION SUMMARY REPORT	1
JUVENILES	1
CENTRAL BOOKING	2
CORRECTIONAL CENTER	3
<u>SECURITY</u>	
INMATE SCI TRANSPORTS	3
MEDICAL TRANSPORTS	4
CORRECTIONAL EMERGENCY UNIT	4
INMATE DISCIPLINARY ACTIONS	4
INMATE VIDEO CONFERENCE HEARINGS	5
<u>TREATMENT</u>	
MEDICAL	5
MENTAL HEALTH	5
INSTITUTIONAL PROGRAMS	6
<u>FINANCE</u>	
INMATE FINANCIAL RESPONSIBILITY	6
CORRECTIONAL CENTER	7
<u>PERSONNEL</u>	
STAFF DEVELOPMENT	7
STAFF DEVELOPMENT CON'T	8
UPDATES	8
<u>ENCLOSED IN THE BACK OF THE REPORT:</u>	
POPULATION AND STATISTICS	
INMATE HOUSING INFORMATION	
CENTRAL BOOKING	
MEDICAL CHARTS	

CHESTER COUNTY PRISON

GENERAL

A. INMATE POPULATION BREAKDOWN

The month of October 2021 had an average daily inmate population of 648 in comparison to October 2020 the average population was 630. There were 305 commitments and 300 discharges during the month.

The Inmate Population Summary Report as of October 31, 2021

Male Inmates	579
Female Inmates	85
Total Inmates Committed to C.C.P.	664
Held for Court of Common Pleas	298
Held for District Court/Pre-Hearing	143
Held for Balance of Max. Sentence	22
Held for Interstate Agreement	0
Held for Out of County	23
Held for Out of State	4
Held for Return to SCI	3
Held for U.S. Marshals	0
Held for PA State Parole Board/Parole (V.O.P.)	3
Held for State Sentence Pending Transfer to SCI	43
Serving County Sentence	117
Serving State Sentence at C.C.P.	8
Serving Summary Sentence	0
Total Inmate Population on October 31, 2021	664

(See enclosed for Population Statistical Charting/Graphing.)

B. JUVENILES

8 Juvenile Offenders were housed during the month.

(1 Chester County, 1 Bucks County, 1 Berks County, 2 Lancaster County, 3 Montgomery County).

GENERAL CONT.

C. CENTRAL BOOKING

SHIFT	12-8	8-4	4-12	TOTAL
	33	25	41	99

Agency	Number of Arrestees
Caln Township PD	3
Coatesville PD	4
Downingtown PD	6
East Fallowfield PD	1
East-town Township PD	1
East Whiteland Township PD	6
Kennett Square Boro PD	1
Malvern PD	1
North Coventry PD	3
Oxford PD	5
PSP – Avondale Barracks	13
PSP – Embreeville Barracks	10
Sadsbury Township PD	1
Southern Chester County Regional PD	3
Spring City PD	2
Tredyffrin PD	8
Uwchlan Township PD	2
Valley Township PD	2
West Caln Township PD	3
West Chester PD	11
West Chester University PD	2
West Fallowfield Township PD	1
West Goshen Township PD	2
West Vincent Township PD	1
West Whiteland Township PD	5
Westtown-East Goshen Regional PD	2
Total	99

**For YTD statistics see charts in back of report.

GENERAL CONT.

D. CORRECTIONAL CENTER

Average daily population at the Correctional Center for October 2021 was 32 residents. This includes an average daily population of 6 female inmates. Average daily population October 2020 was 21.

Activities at the Chester County Correctional Center:

Work Release Applicants Accepted

Inmates	October 2021	Year to Date
Males	0	0
Females	0	0

Pre-Release Applicants Accepted

Inmates	October 2021	Year to Date
Males	5	85
Females	1	16

DUI 48/72 Hour Weekend Type Sentences

Inmates	October 2021	Year to Date
Males	0	0
Females	0	0

The month of October had 1 male and 0 female inmate returned from the Correctional Center to the Prison due to violation of policies.

SECURITY

A. INMATE STATE CORRECTIONAL INSTITUTION (SCI) TRANSPORTS

Inmate SCI Transports	
Number of SCI Transports	2
Total Number of Inmates Transported to SCI	3

Total number of inmates held for pending transfer to SCI: 43

Total number of inmates held for criminal action/return to SCI: 3

SECURITY CONT.

B. MEDICAL TRANSPORTS

Transports:

Number of Transports	Nature of Transport
7	Emergency Room**
1	Prenatal Care
3	Urology
2	Ear, Nose, Throat
2	Oncology
1	Orthopedics
3	Other (Pulmonology, Nuclear Bone Scan)
3	Methadone
5	Outside X-rays (CT/MRI)
27	Total Number of Transports

** 1 – Atrial Fibrillation
 1 – Facial deficit right side
 1 – Forehead hematoma
 1 – Change in mental status
 1 – Urinary tract infection
 1 – Fall displaced right ankle
 1 – Abdominal pain

C. CORRECTIONAL EMERGENCY UNIT

The **Correctional Emergency Unit** is a group of highly trained correctional officers. They are activated to manage non-complaint assaultive inmates.

Total C.E.U. Activations for the Month: 4	
10/13/21	Non-compliant behavior
10/14/21	Non-compliant behavior
10/25/21	Non-compliant behavior
10/29/21	Non-complaint behavior

D. INMATE DISCIPLINARY ACTIONS

Inmate Disciplinary Actions	
Number of Disciplinary Hearings for Major Misconducts	43
Total Number of Inmates Housed on the Restricted Housing Unit	32

E. INMATE VIDEO CONFERENCE HEARINGS

Inmate Video Conference Hearings	
Type of Hearing	Number of Hearings
Probation/Parole	77
Formal Arraignments & Preliminary	65
Out of County Arraignments & Gags	45
Total Video Conference Hearings	187

TREATMENT

A. MEDICAL

Refer to chart

B. MENTAL HEALTH

Chester County Prison Seriously Mentally Ill Inmate Status

Total number of seriously mentally ill male inmates	47
Total number of seriously mentally ill female inmates	4
Total number of seriously mentally ill inmates	51
Total number of seriously mentally ill inmates referred to the Mental Health Court.*	1

***Mental Health Court:**

Mental Health Court is a joint effort between the Chester County Department of Mental Health and the County Criminal Justice System to address the needs of offenders with serious and chronic mental illness. Participants are offered a treatment-based sentence, which utilizes judicial oversight as a component of the program. The Mental Health Court coordinates an array of services designed to address the many needs of this population.

State Hospitals/CCP Seriously Mentally Ill Inmate Status

Number of inmates presently receiving treatment at Norristown State Hospital.	13
Number of inmates awaiting a bed at Norristown State Hospital	0
Number of court orders received this month for commitment to Norristown State Hospital	1

TREATMENT CONT.

C. INSTITUTIONAL PROGRAMS

Program	Weekly Attendance	Program Provider
Juvenile Education	8 Males (5 times per week)	Contracted Staff
21 and under High School based Curriculum	5 Males (5 times per week)	Contracted Staff
Thinking for a Change	6 Males (2 times per week)	County Staff (Adult Probation)
GED/ABE Education	4 Males and 1 Females (2 times per week)	Contracted Staff
Stable Pathways	7 Males and 7 Females (1 time per week)	All Volunteer Staff

FINANCE

A. INMATE FINANCIAL RESPONSIBILITY FISCAL INFORMATION

Inmate Financial Responsibility Program Fiscal Information	
Total Collected for October 2021	\$398.49
Total Collected Year to Date	\$2,083.27
Balance Collected since Inception 1/1/97	\$1,522,998.99
Total Charges Year to Date	\$665.19
Inmate Booking Fee - Suspended	
Total Collected for October 2021	\$0
Total Collected Year to Date	\$125.71
Total Charges for October 2021	\$0
Total Charges Year to Date	\$0

The inmate Financial Responsibility Program (IFR) was implemented to attempt to instill a sense of responsibility on the part of the inmate for cost associated with their incarceration. Those costs include the following fees:

- Room/Board - \$7.00 – per day. (effective 8/1/14 no new fees assessed)
- Nurse Sick Call - \$3.00 – No charge if referred to Physician.
- Doctor Sick Call - \$5.00 – No charge if referred by Nurse.
- Dental - \$5.00 – No charge if referred by medical staff.
- Booking Fee - \$85.00 – One-time fee at commitment. (Suspended as of October 1, 2020).
- Restitution – Costs associated with inappropriate actions.
- Miscellaneous – Extra postage, copies, notary etc.

*No individual is denied medical care or any other services due to insufficient funds.

B. CORRECTIONAL CENTER

Financial Information

Residents are assessed Room & Board fees, Urinalysis charges and payments toward Fine & Costs while in Work Release status.

Accounts	October 2021	Year to Date
Room and Board	\$0	\$0
Fines and Costs	\$0	\$0
Urinalysis/Job	\$0	\$0
Total Collected	\$0	\$0

PERSONNEL

A. STAFF DEVELOPMENT

Listed below are training programs offered to Chester County Prison employees.

1. 6 WEEKS CHESTER COUNTY PRISON BASIC TRAINING ACADEMY

0 officers completed the Training Academy.

Training includes:

- Report Writing
- Infectious Diseases for Non-Medical Staff
- Professionalism and Ethics for Correctional Staff
- Suicide Prevention
- Fire Safety Training
- CPR/First Aid and AED Certification
- Weapons Qualifications

2. ADDITIONAL TRAINING CLASSES

- Weapons Qualifications
3 staff attended
- Defensive Tactics
4 staff attended
- Suicide Prevention
3 staff attended
- Mental Health First Aid / CIT
4 staff attended
- P.R.E.A Training
7 staff attended

ADDITIONAL TRAINING CLASSES CON'T

- Report Writing/Sexual Harassment
1 staff attended
- Inmate Transports & Radio Communications
8 staff attended
- Hospital Detail & Restraints
8 staff attended
- CEU Training
10 staff attended

A. UPDATES:

Chester County Prison COVID Update as of 11/18/21:

Inmate Population Positive: 122

Inmate Population Recovered: 121

Staff Positive: 73

Staff Recovered: 69

Inmate Population Cases by:

Classification:

Minimum Security: 99

Medium Security: 9

Maximum Security: 0

Intake not yet classified: 14

Gender:

1. Males: 114

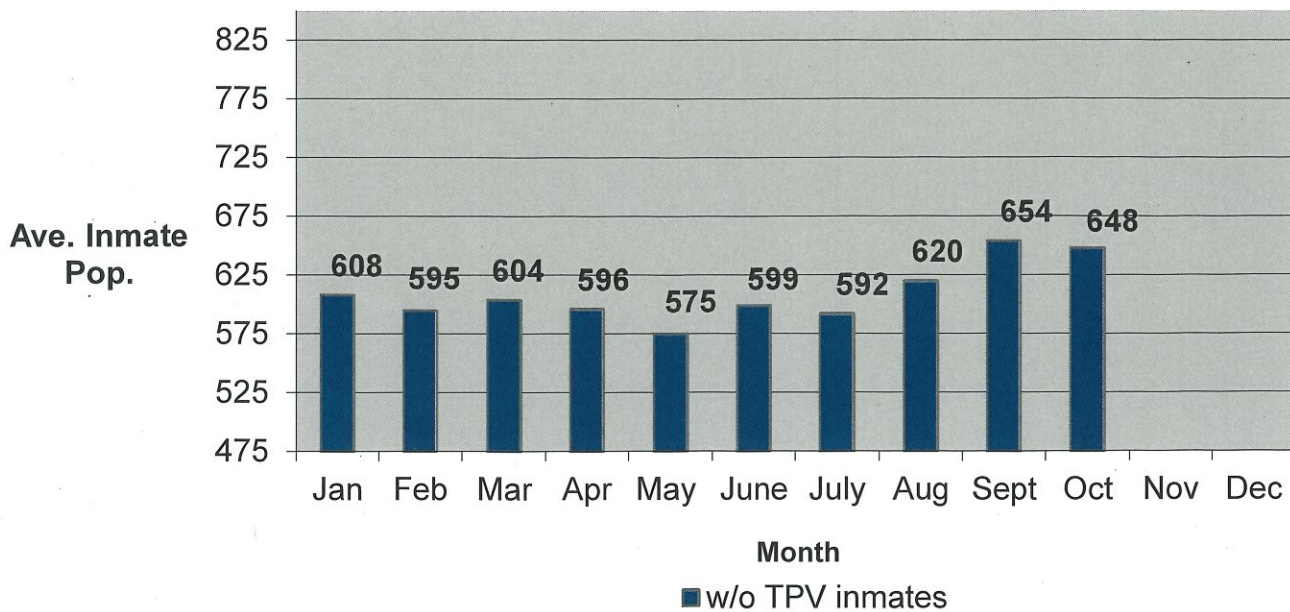
Females: 8

Origin of Contracting Virus:

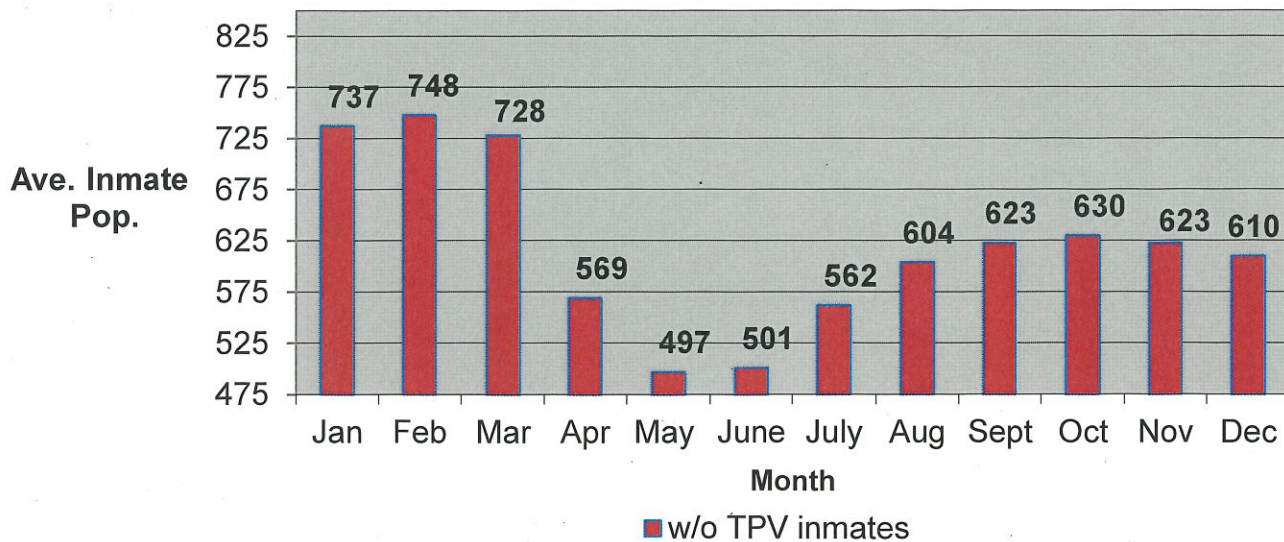
1. Positive at time of Commitment: 28

2. Positive while incarcerated: 94

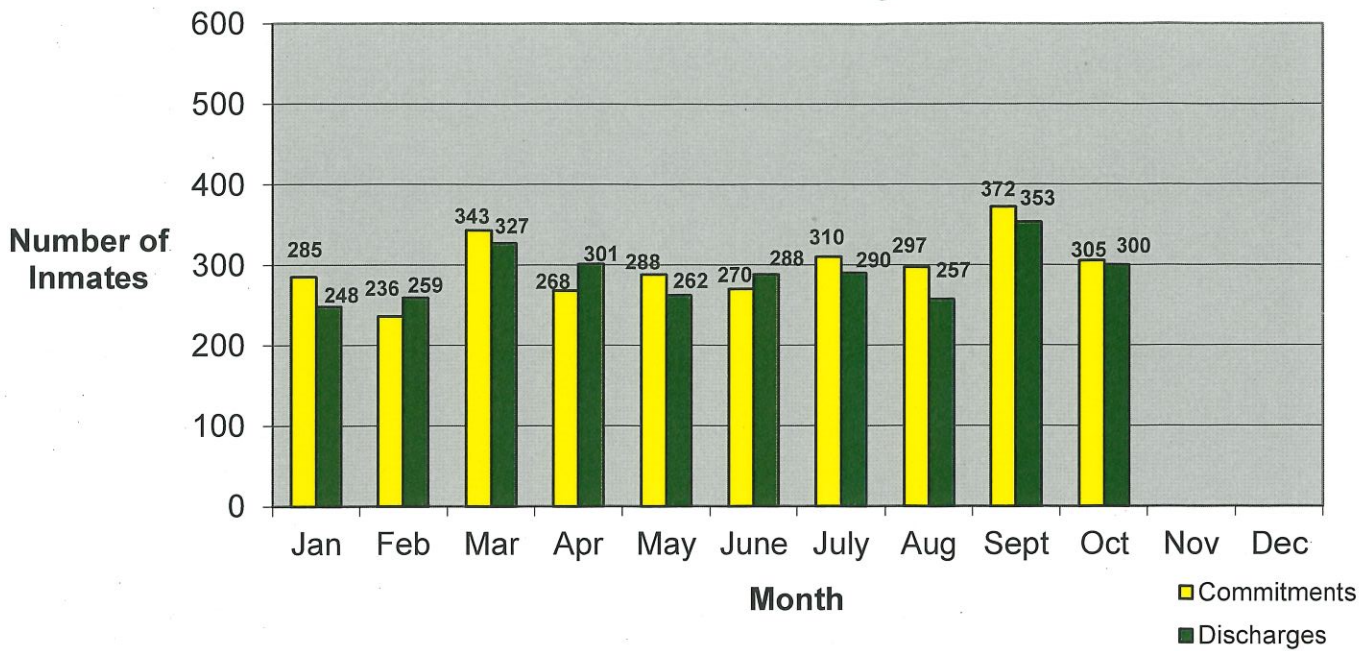
Monthly Average Daily Population for 2021



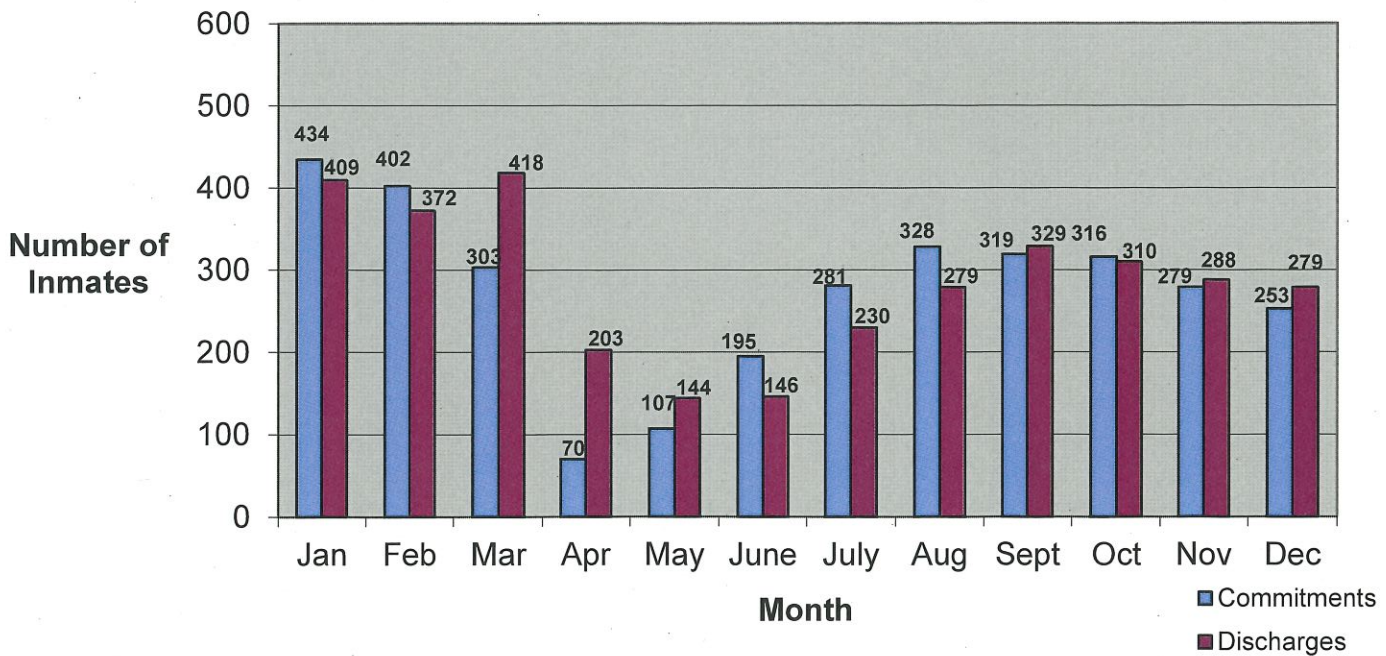
Monthly Average Daily Population for 2020



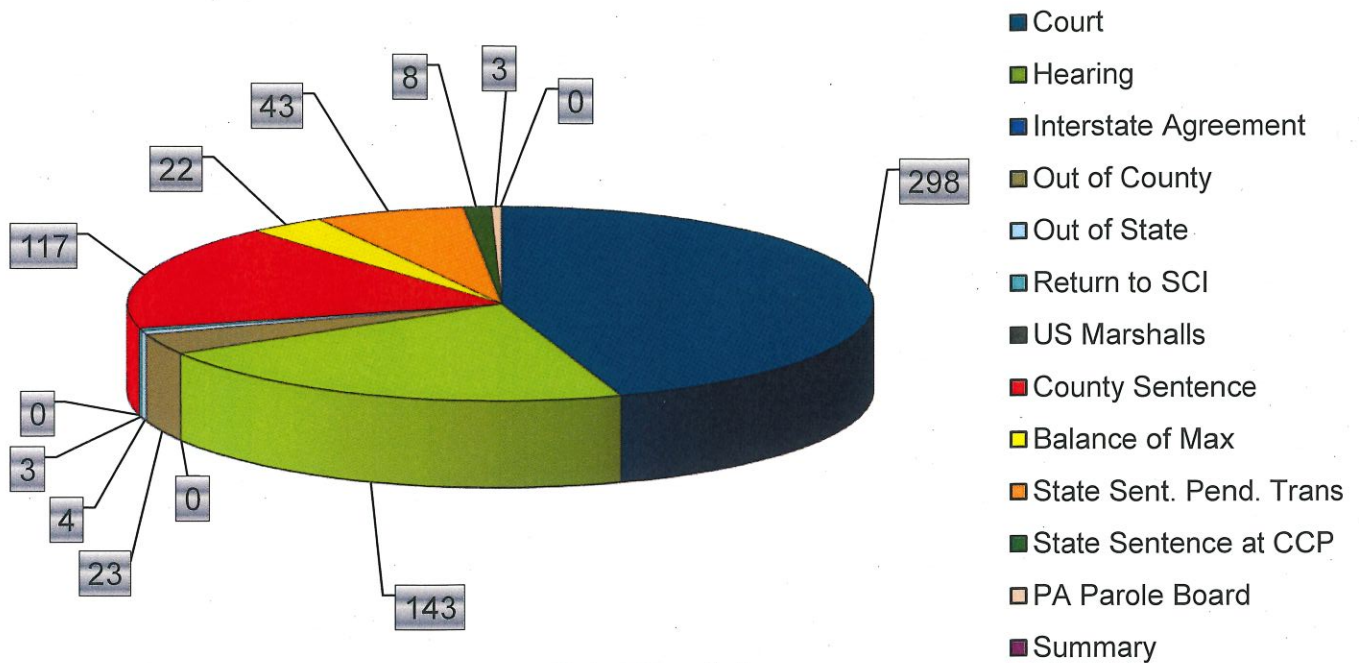
Commitments and Discharges for 2021



Commitments and Discharges for 2020

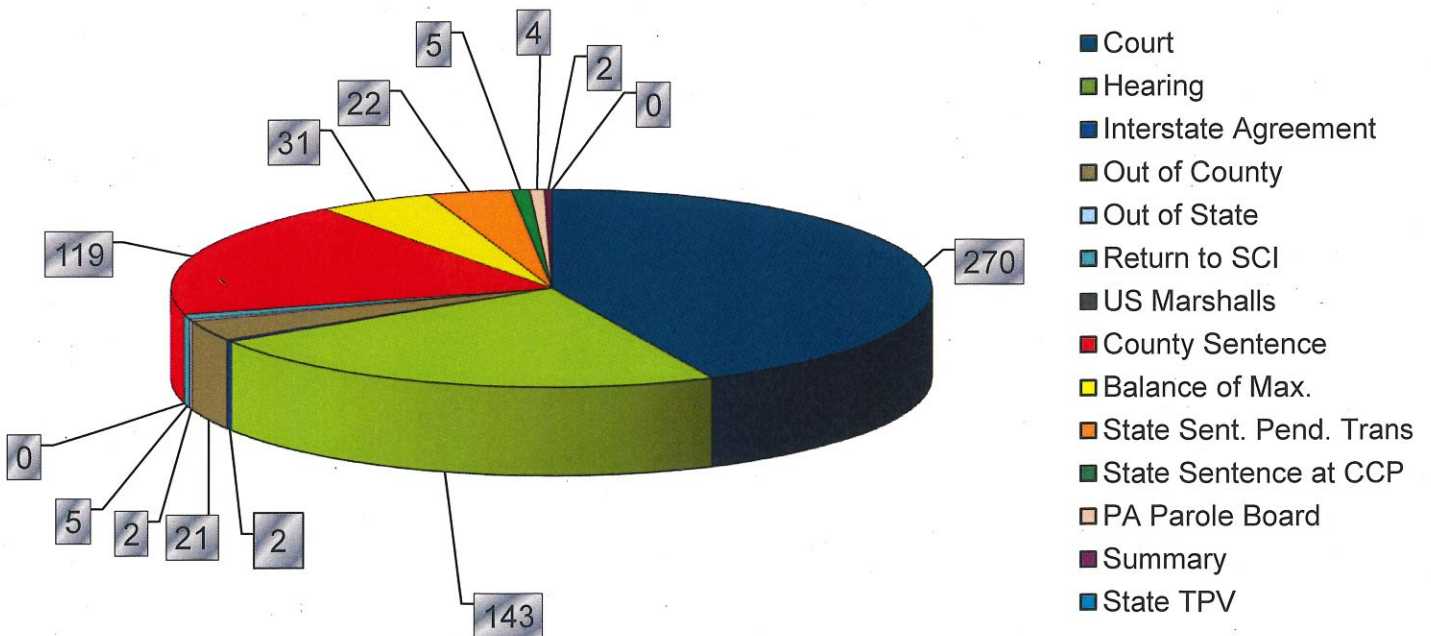


**CHESTER COUNTY PRISON
DAILY POPULATION SUMMARY REPORT
October 2021**



Total Population:
664 as of October 31, 2021

**CHESTER COUNTY PRISON
DAILY POPULATION SUMMARY REPORT
October 2020**



Total Population:
626 as of October 31, 2020



CHESTER COUNTY PRISON

INTEROFFICE MEMORANDUM



To: Chester County Prison Board
From: Ronald Phillips, Warden
Date: October 31, 2021
Subject: End of the Month Prison Population Update

Total Inmate Population	664
Inmates at CCP Correctional Center	27
Inmates in CCP Dormitory Housing	0
Inmates in Temporary Floor Bedding	0
Inmates Housed at Montgomery County Prison	0
Inmates Housed at Lancaster County Prison	1
Inmates Housed at Delaware County Prison	0
Inmates Housed at other County Prisons	1
Inmates Housed at Out of State Prisons	0
Inmates Housed at Norristown Hospital	13
Inmates Housed at U.S. Marshals	5
Inmates Housed at Other Facilities	1

Chester County Prison Inmate Housing

Date: 31-Oct-21

Time

2400

Cpl. Meier

Block	Classification	Description	Temporary Permanent	Total Cells	Capacity according to Standards	Maximum Capacity	Current Inmates
B	Minimum	Juvenile Housing	Permanent	14	14	14	8
E	Minimum	Male Housing (Workers)	Permanent	32	64	64	34
F	Minimum	Male Housing (Workers)	Permanent	32	64	64	44
G	Minimum	Male Housing	Permanent	32	64	64	44
H	Minimum	Male Housing	Permanent	32	64	64	52
J	Maximum	Maximum Security Male Housing/RHU	Permanent	30	60	60	30
K	Medium	Male Housing	Permanent	30	60	60	32
L	Medium	Male Housing	Permanent	30	60	60	55
M	Medium	Male Housing (Medical and Psych)	Permanent	30	59	59	28
N	Medium	Male Housing	Permanent	64	124	124	71
O	Min/Medium/Max	Female Housing	Permanent	64	124	124	70
P	Minimum	Pre-Release Housing (Dorms) Male	Permanent	0	50	50	13
Q	Minimum	Male Housing	Permanent	64	124	124	33
R	Medium	Male Housing	Permanent	64	124	124	99
W	Minimum	Work Release Housing Male (Dorms)	Permanent	0	25	25	7
Z	Minimum	Female Pre/Work Release Housing (Dorms)	Permanent	0	25	25	7

TOTALS

Cells	Recommended Capacity	Maximum Capacity	
518	1105	1105	627

Current inmates housed outside the facility:

25

Block	Classification	Description	Temporary Permanent	Total Cells	Recommended Capacity	Maximum Capacity	
A	Intake	Initial Intake Holding Cells (male & female)	Temporary	17	0	17	1
C	Medium	Medical male housing	Temporary	10	10	20	8
D	Medium	Medical female housing	Temporary	4	4	8	3
		Medical Isolation	Temporary	4	4	4	
P, W, Z	Minimum	Work & Pre-Release Housing	Temporary	Dorms		100	

Current inmates in temporary housing:

12

Grand Total:

664

**CHESTER COUNTY CENTRAL BOOKING
2021 ANNUAL REPORT**

AGENCY	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	TOTAL
Birmingham Twp PD	0	1	2	1	4	0	1	1	1	0			11
Caln Twp PD	1	2	4	3	4	7	2	7	2	3			35
Chester County Detectives	0	1	4	2	2	2	2	3	2	0			18
Chester County Sheriff's Office	0	0	0	1	0	0	0	0	1	0			1
Christiana Boro PD	0	0	0	0	0	0	0	0	0	0			0
Coatesville PD	2	5	1	3	4	7	3	7	7	4			43
Coatesville VAMC	0	0	0	0	0	0	0	0	0	0			0
Downingtown PD	11	5	10	4	11	10	1	2	7	6			67
East Brandywine PD	0	1	0	2	0	0	2	1	1	0			7
East Coventry Twp PD	2	0	1	0	0	1	1	0	0	0			5
East Fallowfield Twp PD	2	0	2	1	1	3	0	0	1	1			11
East Marlborough Twp PD	0	0	1	0	0	0	0	0	0	0			1
East Pikeland Twp PD	0	0	1	0	0	0	1	0	1	0			3
Easttown Twp PD	0	0	1	0	2	0	0	4	3	1			11
East Vincent Twp PD	2	2	0	1	0	2	3	0	0	0			10
East Whiteland Twp PD	4	3	2	5	5	1	3	2	1	6			32
Honey Brook Boro PD	0	1	0	0	0	0	0	0	0	0			1
Kennett Square Boro PD	2	3	2	6	0	1	2	5	2	1			24
Kennett Twp PD	2	0	0	0	1	0	0	0	2	0			5
Lincoln University	0	0	2	1	0	0	0	0	3	0			6
Malvern PD	1	1	0	0	2	1	0	1	0	1			7
North Coventry Twp PD	0	2	0	0	0	0	0	0	1	3			6
Oxford Borough PD	4	0	2	3	1	3	1	3	0	5			22
PA Game Commission	0	0	0	0	0	0	0	0	0	0			0
Parkesburg PD	2	0	0	0	2	0	3	0	0	0			7
Phoenixville PD	5	4	7	4	3	2	5	4	3	0			37
PSP Avondale Barracks	28	19	31	20	17	21	28	28	28	13			233
PSP Embreeville Barracks	14	7	12	11	11	12	15	9	15	10			116
PSP Other Barracks	1	0	1	0	0	0	0	0	1	0			3
Sadsbury Twp PD	2	1	0	0	0	0	0	2	0	1			6
Schuylkill Twp PD	0	0	0	0	0	0	0	0	0	0			0
South Coatesville PD	0	1	0	1	0	1	1	0	0	0			4
Southern Chester County Regional PD	10	6	7	2	12	6	12	10	8	3			76
Spring City PD	1	0	0	0	1	0	1	2	0	2			7
Tredyffrin Twp PD	6	7	7	5	4	4	7	10	10	8			68
Upper Uwchlan Twp PD	1	1	0	0	1	0	2	0	0	0			5
Uwchlan Twp PD	2	2	3	4	3	1	5	1	4	2			27
Valley Twp PD	0	1	2	2	2	1	0	0	1	2			11
West Brandywine PD	1	2	2	3	1	0	4	1	2	0			16
West Caln Twp PD	4	6	1	0	3	1	3	2	2	3			25

**CHESTER COUNTY CENTRAL BOOKING
2021 ANNUAL REPORT**

AGENCY	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	TOTAL
West Chester PD	11	4	10	12	8	14	7	15	17	11			109
West Chester University PD	2	0	1	0	0	0	0	0	2	2			7
West Fallowfield Twp PD	1	2	0	0	0	0	0	0	0	1			4
West Goshen Twp PD	4	4	3	5	5	8	1	4	2	2			38
West Nottingham Twp PD	0	0	0	0	0	0	0	0	0	0			0
West Pikeland Twp PD	0	1	0	0	1	0	0	0	0	0			2
West Sadsbury PD	0	0	2	1	0	0	1	1	0	0			5
West Vincent Twp PD	1	4	1	0	1	2	1	0	0	1			11
West Whiteland Twp PD	4	7	5	5	6	4	3	3	14	5			56
Westtown/East Goshen Regional PD	4	2	3	3	2	3	0	5	2	2			26
Willistown Twp PD	1	1	0	0	0	1	1	2	0	0			6
TOTAL	138	109	133	111	120	119	122	135	146	99	0	0	1232

Chester County Central Booking 2021 Annual Report

MONTH	# ARRESTEES	MALE	FEMALE	BAIL	COMMITTED	TOT
JANUARY	138	118	20	61	75	2
FEBRUARY	109	91	18	39	70	0
MARCH	133	109	24	64	65	4
APRIL	111	87	24	60	49	2
MAY	120	94	26	54	65	1
JUNE	119	92	27	61	56	2
JULY	122	94	28	62	60	0
AUGUST	135	104	31	53	82	0
SEPTEMBER	146	113	33	71	75	0
OCTOBER	99	74	25	50	47	2
NOVEMBER						
DECEMBER						
TOTAL	1232	976	256	575	644	13

SHIFT	12-8	8-4	4-12	TOTAL
January	36	35	67	138
February	31	31	47	109
March	46	33	54	133
April	42	25	44	111
May	41	28	51	120
June	47	33	39	119
July	39	30	53	122
August	47	26	62	135
September	53	40	53	146
October	33	25	41	99
November				
December				
Total	415	306	511	1232

Year	# ARRESTEES	MALE	FEMALE	BAIL	COMMITTED	TOT
2018	640	496	144	264	376	N/A
2019	1207	931	276	523	684	N/A
2020	1354	1047	307	613	741	N/A
2021	1232	976	256	575	644	13
Total	4433	3450	983	1975	2445	13

SHIFT	12-8	8-4	4-12	TOTAL
2018	229	116	295	640
2019	446	216	545	1207
2020	498	288	568	1354
2021	415	306	511	1232
Total	1588	926	1919	4433



Statistical Summary Report

Year 2021

Facility: CHESTER COUNTY PRISON

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
FACILITY STATISTICS													
Monthly ADP	608	595	604	596	575	599	592	620	654	648			609
Deaths	0	0	0	0	0	1	0	0	0	1			2
Total # of Patients in the Hospital	6	4	6	1	10	9	4	2	5	4			51
Total # Patient Days	20	11	18	6	37	25	19	12	15	37			200
# of Intake Screenings	287	234	335	268	287	271	315	299	372	311			2979
# of Medical Commitment Denials	0	0	0	0	0	0	0	0	0	0			0
# of Grievances	0	0	2	2	0	2	0	4	4	0			14
# of Founded Grievances	0	0	0	0	0	0	0	0	0	0			0
# of Adverse Patient Occurrences	11	5	16	8	14	18	13	9	8	7			109
# of Pregnant Females	4	3	3	1	3	3	2	2	2	2			25
# of Deliveries	0	1	0	0	0	0	1	0	0	0			2
# of Patients Detoxed	112	109	143	124	112	115	117	134	129	105			1200
# of Patients Detoxed Opiate (Clonidine / Vistaril)	35	34	45	36	43	38	37	49	44	32			393
# of Patients on Subutex / Suboxone	0	0	0	0	0	2	0	0	0	0			2
# of Patients on Subutex Rapid Taper	0	0	0	0	0	0	0	0	0	0			0
# of Patients Receiving Methadone	3	5	4	9	5	5	2	3	3	4			43
# of Patients Given Vivitrol	0	0	0	0	0	0	0	0	0	0			0
# of Patients Detoxed ETOH (Alcohol)	41	36	50	56	50	61	56	59	57	51			517
# of Patients Detoxed Benzodiazepines	32	29	44	32	37	33	35	37	35	28			342
# of Patients on Restraints	1	0	2	0	1	0	2	0	3	1			10
# of Medical Transports	27	20	35	23	30	29	22	23	23	27			259
# of Infirmar/ Medical Housing Admissions	41	55	68	42	59	37	42	49	47	60			500
In-House Surgeries	0	0	0	0	0	0	2	1	0	1			4
In-House EKG's	15	11	30	77	40	14	54	47	24	40			352
In-House X-Ray's	51	41	45	42	36	39	33	26	31	35			379



Statistical Summary Report

Year 2021

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OUTSIDE CONSULTATIONS													
Allergy	0	0	0	0	0	0	0	0	0	0			0
Cardiology	0	0	0	0	0	2	0	0	0	0			2
Dermatology	0	0	0	0	0	0	0	0	0	0			0
Dialysis	9	0	0	0	0	0	0	0	0	0			9
Ear, Nose and Throat	0	0	1	0	2	0	2	2	0	2			9
Emergency Room	11	5	17	9	15	14	11	8	8	7			105
Ambulance Trips	9	2	13	5	13	11	10	7	8	7			85
Gastroenterology	0	0	0	0	0	1	0	0	1	0			2
General Medicine	0	0	0	0	0	0	0	0	0	0			0
General Surgery	0	0	0	0	0	0	0	0	0	0			0
Gynecology	0	0	0	0	0	0	0	0	0	0			0
Hematology	0	0	0	0	0	0	0	0	0	0			0
Methadone	3	6	7	9	8	8	4	6	5	3			59
Neurology	0	0	0	0	0	0	0	0	0	0			0
Neurosurgery	1	1	0	0	0	0	0	0	0	0			2
Obstetrics	0	1	1	0	1	0	0	2	0	1			6
Oncology	0	0	1	0	1	1	0	0	0	2			5
Ophthalmology	0	0	2	0	1	0	0	0	1	0			4
Orthopedics	0	1	1	1	0	2	1	0	1	1			8
Physical Therapy	0	0	0	0	0	0	0	0	0	0			0
Plastic Surgery	0	0	0	0	0	0	0	0	0	0			0
Podiatry	0	0	0	0	0	0	0	0	0	0			0
Proctology	0	0	0	0	0	0	0	0	0	0			0
Psychiatry	0	0	0	0	0	0	0	0	0	0			0
Surgery Performed	0	0	0	0	0	0	0	0	0	0			0
Thoracic Surgery	0	0	0	0	0	0	0	0	0	0			0
Urology	0	1	1	3	1	0	1	3	1	3			14
Outside X-Rays (CT, MRI, etc.)	2	3	2	0	1	0	1	2	4	5			20
Wound Clinic	0	0	0	0	0	0	0	0	0	0			0
Diagnostic Test (outside)	0	2	0	0	0	0	0	0	0	0			2
Other Trips / Outside Consults	1	0	2	1	0	1	2	0	1	3			11
Total Outside Consultations	27	22	48	28	41	39	31	30	29	34			329



Statistical Summary Report

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Year 2021

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MEDICAL - SICK CALLS													
MD Sick Call	0	0	0	0	0	0	0	0	0	0			0
NP/PA Sick Call	389	331	438	358	308	382	372	369	475	372			3794
MD/PA/CRNP Sick Call	389	331	438	358	308	382	372	369	475	372			3794
Nurse Sick Call	871	822	966	1017	834	753	936	993	676	766			8634
MD Physicals	0	0	0	0	0	0	0	0	0	0			0
NP/PA Physicals	19	10	13	21	1	14	4	13	27	15			137
Nursing Physicals	79	56	85	62	121	44	63	60	52	40			662
Annual Physicals	14	2	4	8	8	14	1	0	0	1			52
MENTAL HEALTH													
Psychiatrist / Groups Seen	0	0	0	0	0	0	0	0	0	0			0
Psychiatrist / Individuals Seen	116	139	141	132	121	142	130	112	139	103			1275
Psychologist Groups	503	370	524	513	512	585	523	564	503	518			5115
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	0	0	0	0	0	0	0	0	0	0			0
# of Involuntary M.H. Commitments	0	0	1	4	5	2	1	2	1	1			17
# of Patients Waiting Transfer to State Hospital	3	0	0	2	0	0	0	2	1	0			8
# of Patients w/Involuntary Med/Treatment Orders	0	0	0	0	0	0	0	0	0	0			0
# of Patients on Suicide Watch	51	36	51	44	60	60	37	51	60	51			501
# of Completed Suicides	0	0	0	0	0	0	0	0	0	1			1
# of Patients on MH Scale as Category - A	113	114	112	119	127	116	118	124	132	144			1219
% of Patients on MH Scale as Category - A	18.6%	19.2%	18.5%	19.9%	22.1%	19.4%	19.9%	20.0%	20.2%	22.2%			20.0%
# of Patients on MH Scale as Category - B	43	42	42	39	38	42	41	48	50	39			424
% of Patients on MH Scale as Category - B	7.1%	7.1%	7.0%	6.5%	6.6%	7.0%	6.9%	7.7%	7.6%	6.0%			7.0%
# of Patients on MH Scale as Category - C	306	291	292	277	286	271	288	314	316	305			2946
% of Patients on MH Scale as Category - C	50.3%	48.9%	48.3%	46.4%	49.7%	45.2%	48.6%	50.6%	48.3%	47.0%			48.4%
# of Patients on MH Scale as Category - D	54	54	53	53	52	49	46	45	49	51			506
% of Patients on MH Scale as Category - D	8.9%	9.1%	8.8%	8.9%	9.0%	8.2%	7.8%	7.3%	7.5%	7.9%			8.3%



Statistical Summary Report

Facility: CHESTER COUNTY PRISON

Year 2021

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DENTAL													
Extractions	18	15	20	21	21	16	22	14	24	13			184
Fillings	7	3	2	4	0	1	1	2	4	3			27
Exams	37	42	47	67	45	55	44	46	81	62			526
Other	0	0	0	0	0	0	0	0	3	0			3
Total Patients Seen by Dentist	75	69	78	105	75	83	78	77	122	87			849
Patients seen by Oral Surgeon	0	0	0	0	0	1	2	0	0	0			3
# of Annual Dental Exams	13	9	9	13	9	11	11	15	10	9			109
PHARMACY													
# of patients on Psych Meds	258	248	246	220	223	222	237	241	238	261			2394
% ADP on Psych Meds	42.4%	41.7%	40.7%	36.8%	38.8%	37.1%	40.0%	38.9%	36.4%	40.2%			39.3%
# of patients on Medical Meds	241	230	241	232	259	220	239	257	267	257			2443
% ADP on Medical Meds	39.6%	38.7%	39.9%	38.8%	45.0%	36.7%	40.4%	41.5%	40.8%	39.6%			40.1%
# of patients on HIV Meds	6	4	4	4	3	5	6	3	5	4			44
% ADP on HIV Meds	1.0%	0.7%	0.7%	0.7%	0.5%	0.8%	1.0%	0.5%	0.8%	0.6%			0.7%
# of patients on OTC Meds	214	199	213	188	209	173	210	227	218	211			2062
% of ADP on OTC Meds	35.2%	33.4%	35.3%	31.5%	36.3%	28.9%	35.5%	36.6%	33.3%	32.5%			33.9%
# of Vivitrol Doses Given	0	0	0	0	0	0	0	0	0	0			0
# of Narcan doses Given	2	0	0	0	2	1	0	0	0	0			5
COVID-19 # Of Lab PCR Test Performed	240	205	230	205	210	170	213	255	175	265			2168
COVID-19 # Of Antigen Rapid Test Performed	259	246	281	229	300	298	312	310	400	359			2994
COVID-19 # of IgH (Anitbody) Test Performed	0	0	0	0	0	0	0	0	0	0			0
COVID-19 # Total Positive	6	4	4	6	10	0	1	2	2	2			37
COVID-19 # Total Negative	234	201	226	199	200	170	212	253	382	263			2340
COVID-19 # Vaccinations Administered	0	0	0	135	5	32	10	45	0	0			227
COVID-19 # of Serious Adverse Reactions to Vac	0	0	0	1	0	0	0	0	0	0			1

Statistical Summary Report

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Year 2021

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DISEASE CASES													
HIV Test Done	3	0	36	15	21	15	0	31	27	30			178
HIV Cases	6	4	4	4	3	5	6	3	5	5			45
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	0	0	0			0
Gonorrhea Cases	0	0	0	0	3	0	0	0	0	0			3
# of patients isolated to rule out MRSA	1	0	1	0	3	0	0	0	0	3			8
# of confirmed MRSA cases	1	0	1	0	1	0	0	0	0	3			6
TB Treatment	0	0	0	0	0	0	0	0	0	0			0
PPD Test	221	171	252	209	210	194	218	217	224	205			2121
(+) PPD's	8	7	6	7	4	7	7	4	5	2			57
RPR Test	0	0	4	5	5	4	5	3	4	4			34
CHRONIC CARE													
# of Chronic Care Asthma/COPD/Pulmonary	37	39	34	42	26	32	30	27	36	36			339
# of Chronic Care Diabetes/Endocrine	34	33	30	33	21	27	21	27	33	31			290
# of Chronic Care HIV/AIDS/Hep.C	41	42	31	32	20	24	27	29	29	29			304
# of Chronic Care Hypertension/Cardio	98	102	91	102	70	89	88	90	94	92			916
# of Chronic Care OB/GYN/Pregnant	4	3	3	1	3	3	2	2	1	2			24
# of Chronic Care Seizure/Neurology	20	21	16	15	8	8	9	9	10	10			126
PRIMECARE RESPONSIBLE													
Monthly Environmental Checks	1/27/2021	2/24/2021	3/31/2021	4/28/2021	5/26/2021	6/23/2021	7/28/2021	8/25/2021	no meeting	10/27/2021			
Staff Meeting Date		2/25/2021	no meeting	no meeting	no meeting	no meeting	no meeting	no meeting	no meeting	no meeting			
QI Meeting Date			3/23/2021	4/28/2021	no meeting	no meeting	no meeting	no meeting	no meeting	no meeting			
Number Chart Audits			54	52									
Quarterly Administrative Meetings	NA	NA	3/16/2021	NA		6/29/2021	N/A	N/A	N/A	N/A			
Quarterly Infection Control Meetings	NA	NA	3/16/2021	NA		6/29/2021	N/A	N/A	N/A	N/A			
STAFF IN-SERVICE TOPICS													
January	No meeting												
February		2/25/2021											
March			no meeting										
April				no meeting									
May					no meeting								
June						no meeting							
July							no meeting						



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Statistical Summary Report

Year 2021

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August								no meeting					
September									no meeting				
October										no meeting			
November													
December													