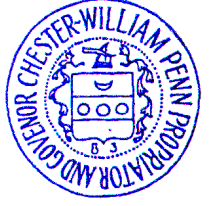




THE COUNTY OF CHESTER

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**

December 16, 2021

- 1. CALL MEETING TO ORDER**
- 2. MINUTES OF PREVIOUS MEETING**
 - November 30, 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

November 30, 2021

1. CALL MEETING TO ORDER

Chair of the Prison Board Commissioner Josh Maxwell called the Prison Board Meeting to order on Tuesday, November 30, 2021 at 1:01 PM in the Commissioners' Board Room. 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.

CALL TO ORDER

2. MINUTES OF PREVIOUS MEETING

President Judge Hall made a motion to approve the Prison Board minutes from the last meeting on October 28, 2021. Commissioner Kichline seconded the motion. All were in favor; motion carried to approve the minutes from the October 28, 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

District Attorney made a motion to adopt the agenda. President Judge Hall seconded the motion. Motion carried to adopt the November 30, 2021 Commissioners' Meeting agenda.

ADOPTION OF AGENDA

5. MONTHLY REPORT

Warden Ron Phillips presented the monthly update on the Prison for October 2021, noting that the average daily inmate population was 648, as compared to 630 in the previous year.

MONTHLY REPORT

The Warden noted that on October 31, 2021 there were 664 inmates, held for the following:

- County sentenced inmates: 117
- State sentenced inmates serving their sentence at Chester County Prison: 8
- Approximately 298 inmates were held for court or preliminary hearing, 143 were serving a sentence, and 22 were held on a Balance of Max.

The Warden reported that there were 8 juvenile offenders (1 Chester County, 1 Berks County, 1 Bucks County, 2 Lancaster County, and 3 Montgomery County).

A total of 99 arrestees were brought in on Central Booking by 26 different agencies, compared to 115 arrestees brought in by 27 different agencies in 2020.

The Correctional Center for October had an average daily population of 32. Last year's average was around 21. Today the total is 22.

It was reported that there were 2 transports to the state correction facilities. Currently, 40 are pending transfer.

There were 27 medical transports.

There were 4 Correctional Emergency Unit activations for non-compliant behaviors.

There were 187 Video Conferencing Hearings, compared to 382 in 2020.

The Warden reported the following medical updates:

- Inmates seen at sick call: 372
- Inmates on psychotropic medications: 260
- Inmates on prescription or "over-the-counter" medications: 257
- Inmates on suicide watch: 51

The Warden reported the following mental health updates:

- Seriously Mental Ill Individuals: 51 (47 male, 4 female)
- Inmates at Norristown State Hospital (N.S.H.): 13
- Court order received for commitment to N.S.H.: 1

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 the gardening program donated three thousand pounds of food this year, an all-time high that provided twelve thousand meals.

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

Discharge debit releases have replaced the discharge checks inmates typically receive in an effort to eliminate the delay of receipt through the mail service.

There were 48 staff members that attended additional training classes, and the Prison currently has 58 open positions. President Judge John Hall asked how to remedy this, to which the Warden shared that the constables and sheriffs have been approached for coverage on transports until the staff levels increase at the Prison.

Warden Phillips informed the Board that an inmate was found unresponsive in his cell earlier in the month, and unfortunately could not be resuscitated, and that the detective and coroner have taken over as standard procedure.

The Warden provided the following COVID-related statistics:

- Staff confirmed positives: 73 -- 71 recovered
- Inmate confirmed positives: 122 -- 122 recovered, symptomatic individuals awaiting test results

The Warden stated that as of today the count is 667, compared to 623 at this time last year.

6. DISCUSSION

There were no items of discussion.

DISCUSSION

7. PUBLIC COMMENT

Jeffrey Martin informed the Board that he sent them documents related to his case, and expressed his displeasure with a recent meeting with the District Attorney's office.

PUBLIC COMMENT

There was no further public comment.

8. ADJOURNMENT

Controller Reif made a motion to adjourn, which was seconded by District Attorney Ryan. Meeting adjourned at 1:23 PM.

ADJOURNMENT

**Chester County Prison Board
Monthly Report
November 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**

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CHESTER COUNTY PRISON

GENERAL

A. INMATE POPULATION BREAKDOWN

The month of November 2021 had an average daily inmate population of 664 in comparison to November 2020 the average population was 623. There were 311 commitments and 311 discharges during the month.

The Inmate Population Summary Report as of November 30, 2021

Male Inmates	577
Female Inmates	87
Total Inmates Committed to C.C.P.	664
Held for Court of Common Pleas	311
Held for District Court/Pre-Hearing	137
Held for Balance of Max. Sentence	18
Held for Interstate Agreement	0
Held for Out of County	26
Held for Out of State	2
Held for Return to SCI	2
Held for U.S. Marshals	0
Held for PA State Parole Board/Parole (V.O.P.)	7
Held for State Sentence Pending Transfer to SCI	40
Serving County Sentence	115
Serving State Sentence at C.C.P.	6
Serving Summary Sentence	0
Total Inmate Population on November 30, 2021	664

(See enclosed for Population Statistical Charting/Graphing.)

B. JUVENILES

7 Juvenile Offenders were housed during the month.
(1 Chester County, 1 Bucks County, 2 Lancaster County, 3 Montgomery County).

GENERAL CONT.

C. CENTRAL BOOKING

SHIFT	12-8	8-4	4-12	TOTAL
	46	25	45	116

Agency	Number of Arrestees
Caln Township PD	4
Downingtown PD	5
East Brandywine PD	4
East Whiteland Township PD	4
Kennett Square Boro PD	2
Kennett Township PD	1
Lincoln University PD	3
Oxford PD	3
Parkesburg PD	1
Phoenixville PD	2
PSP – Avondale Barracks	23
PSP – Embreeville Barracks	11
South Coatesville PD	1
Southern Chester County Regional PD	10
Spring City PD	1
Tredyffrin PD	3
Upper Uwchlan Township PD	2
Uwchlan Township PD	2
Valley Township PD	2
West Brandywine PD	2
West Caln Township PD	5
West Chester PD	11
West Goshen Township PD	5
West Vincent Township PD	1
West Whiteland Township PD	3
Westtown-East Goshen Regional PD	3
Willistown Township PD	2
Total	116

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

GENERAL CONT.

D. CORRECTIONAL CENTER

Average daily population at the Correctional Center for November 2021 was 24 residents. This includes an average daily population of 5 female inmates. Average daily population November 2020 was 17.

Activities at the Chester County Correctional Center:

Work Release Applicants Accepted

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

Pre-Release Applicants Accepted

Inmates	November 2021	Year to Date
Males	6	91
Females	0	16

DUI 48/72 Hour Weekend Type Sentences

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

The month of November 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	3
Total Number of Inmates Transported to SCI	15

Total number of inmates held for pending transfer to SCI: 40
Total number of inmates held for criminal action/return to SCI: 2

SECURITY CONT.

B. MEDICAL TRANSPORTS

Transports:

Number of Transports	Nature of Transport
10	Emergency Room**
1	Orthopedics
2	Ear, Nose, Throat
1	Oncology
1	Diagnostic Test (Mammogram)
22	Other Outside trip (Pulmonology, Radiation)
2	Outside X-rays (CT/MRI)
6	Methadone
45	Total Number of Transports

** 1 – Rule out Seizure
 3 – Chest pain
 1 – Altercation on block nose fracture
 1 – Abdominal pain/removed gallbladder
 1 – Hematemesis
 1 – Increased blood pressure
 1 – Abdominal pain
 1 – Cirrhosis

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: 0
--

D. INMATE DISCIPLINARY ACTIONS

Inmate Disciplinary Actions	
Number of Disciplinary Hearings for Major Misconducts	66
Total Number of Inmates Housed on the Restricted Housing Unit	16

E. INMATE VIDEO CONFERENCE HEARINGS

Inmate Video Conference Hearings	
Type of Hearing	Number of Hearings
Probation/Parole	95
Formal Arraignments & Preliminary	79
Out of County Arraignments & Gags	55
Total Video Conference Hearings	229

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	52
Total number of seriously mentally ill female inmates	7
Total number of seriously mentally ill inmates	59
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.	11
Number of inmates awaiting a bed at Norristown State Hospital	0
Number of court orders received this month for commitment to Norristown State Hospital	0

TREATMENT CONT.

C. INSTITUTIONAL PROGRAMS

Program	Weekly Attendance	Program Provider
Juvenile Education	6 Males (5 times per week)	Contracted Staff
21 and under High School based Curriculum	7 Males (5 times per week)	Contracted Staff
Thinking for a Change	7 Males (2 times per week)	County Staff (Adult Probation)
GED/ABE Education	3 Males and 0 Females (2 times per week)	Contracted Staff
Stable Pathways	6 Males and 5 Females (1 time per week)	All Volunteer Staff

FINANCE

A. INMATE FINANCIAL RESPONSIBILITY FISCAL INFORMATION

Inmate Financial Responsibility Program Fiscal Information	
Total Collected for November 2021	\$660.11
Total Collected Year to Date	\$2,743.38
Balance Collected since Inception 1/1/97	\$1,523,659.10
Total Charges Year to Date	\$1,325.30
Inmate Booking Fee - Suspended	
Total Collected for November 2021	\$0
Total Collected Year to Date	\$125.71
Total Charges for November 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 November 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	November 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
6 staff attended
- Defensive Tactics
4 staff attended
- Report Writing
6 staff attended
- Sexual Harassment
6 staff attended
- Inmate Transports and Radio Communications
22 staff attended

ADDITIONAL TRAINING CLASSES CON'T

- P.R.E.A Training
2 staff attended
- Hospital Detail & Restraints
22 staff attended

A. UPDATES:

Chester County Prison COVID Update as of 12/10/21

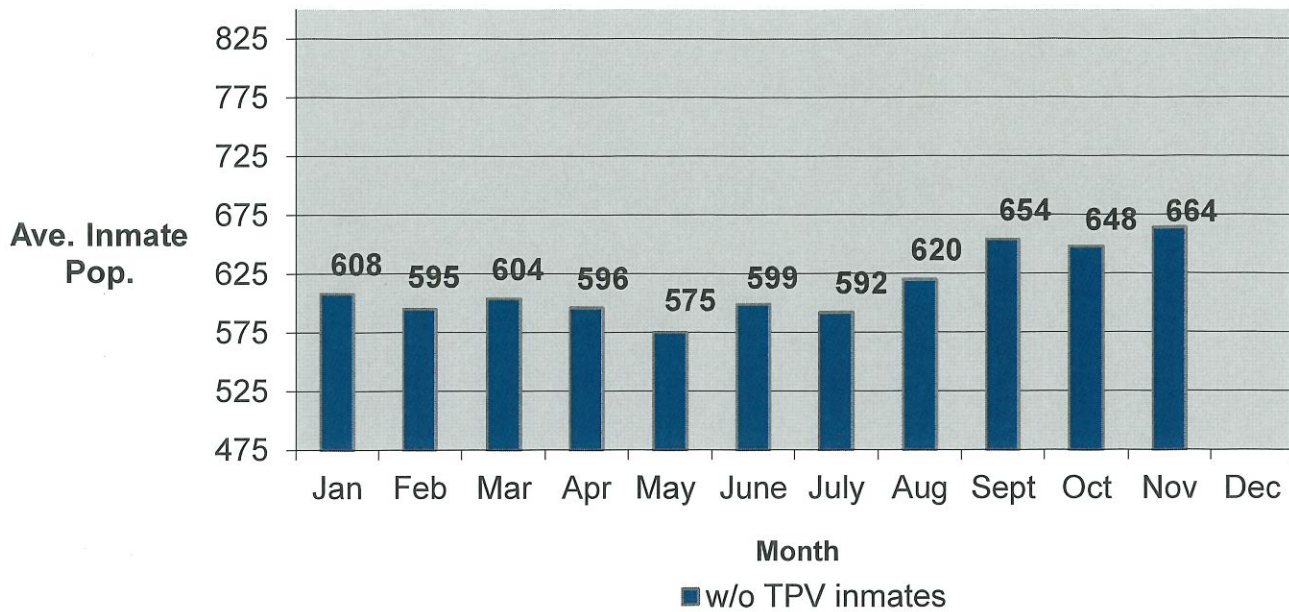
Inmate Population Positive: 248

Inmate Population Recovered: 122

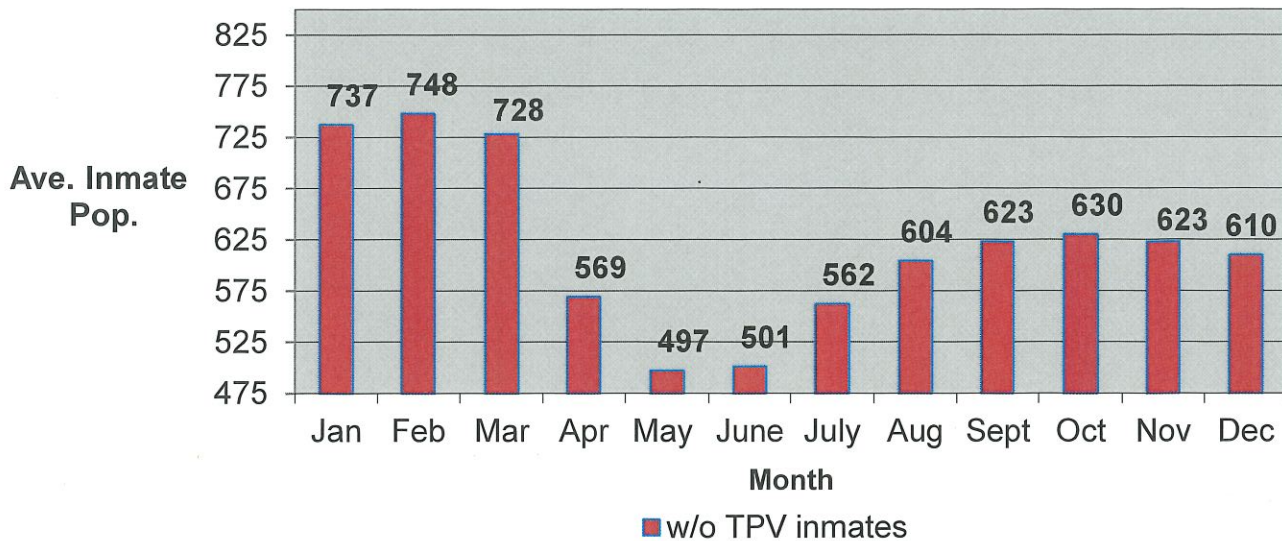
Staff Positive: 86

Staff Recovered: 74

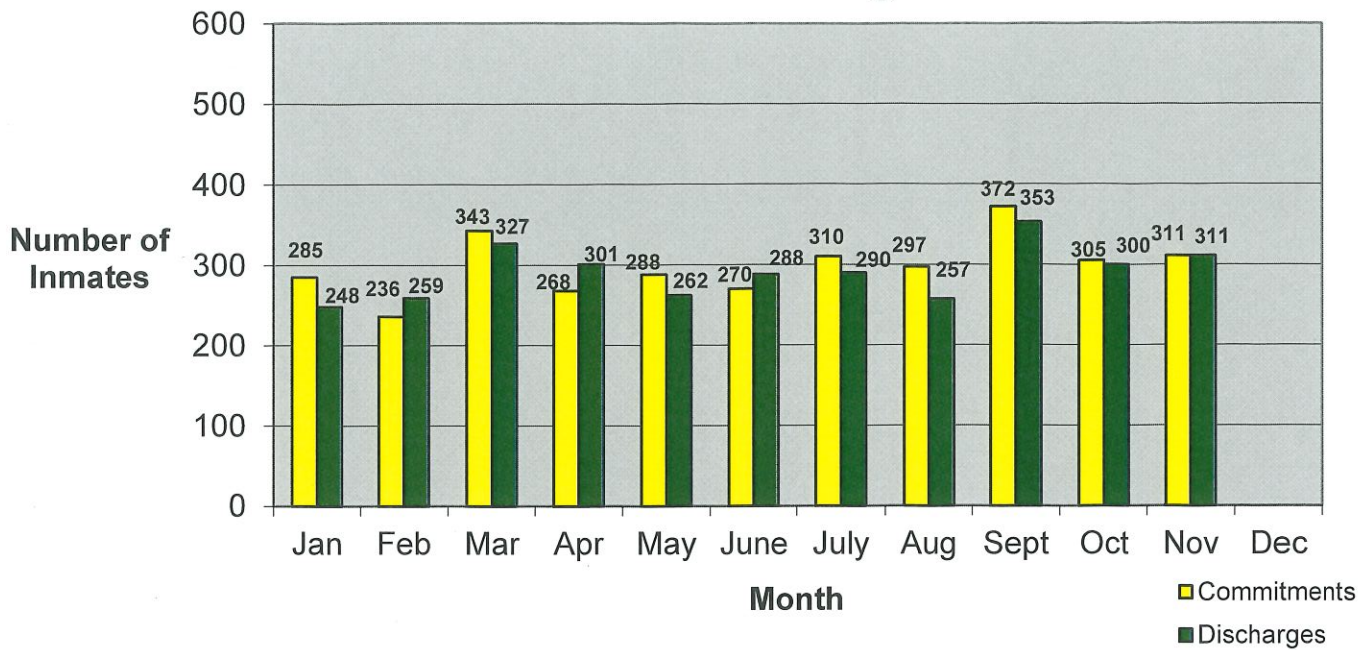
Monthly Average Daily Population for 2021



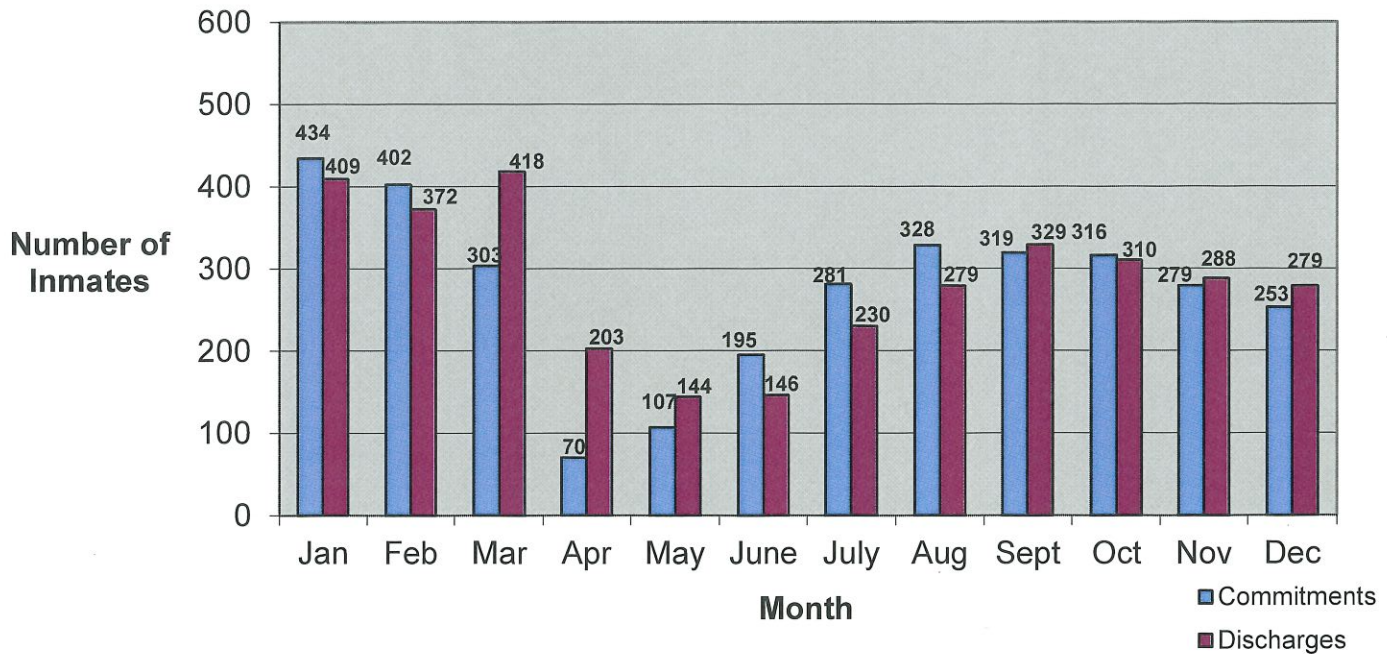
Monthly Average Daily Population for 2020



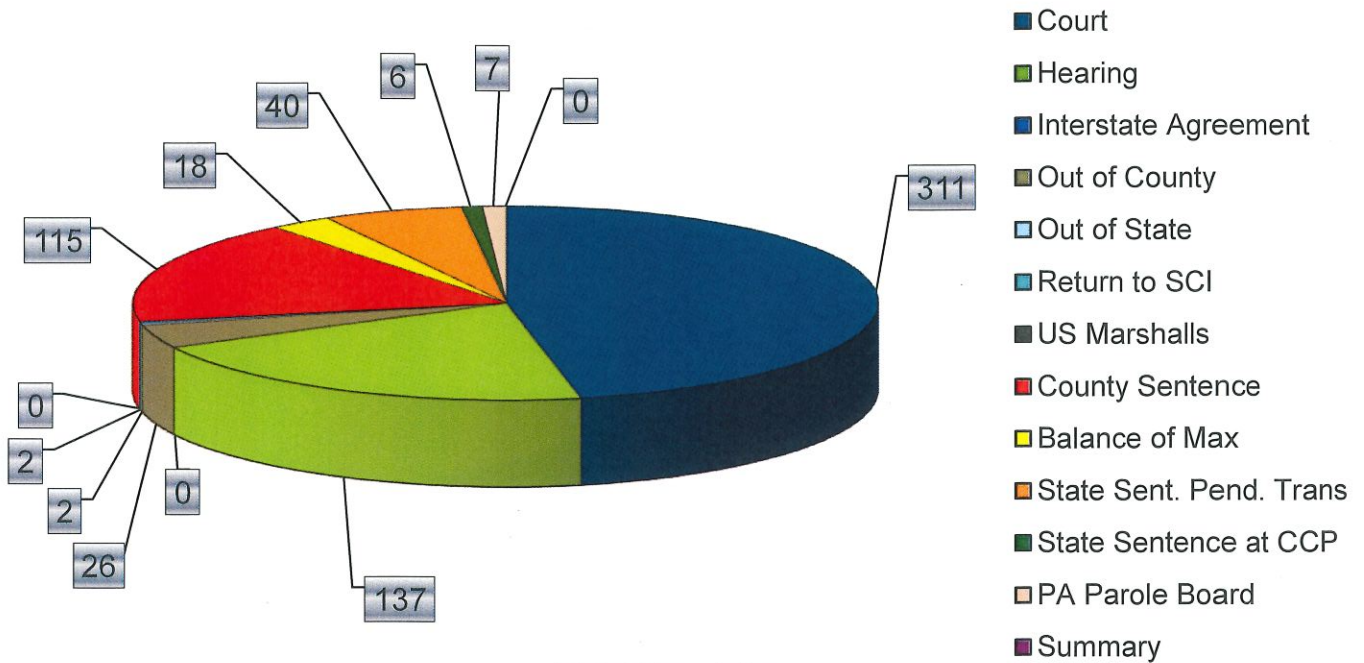
Commitments and Discharges for 2021



Commitments and Discharges for 2020

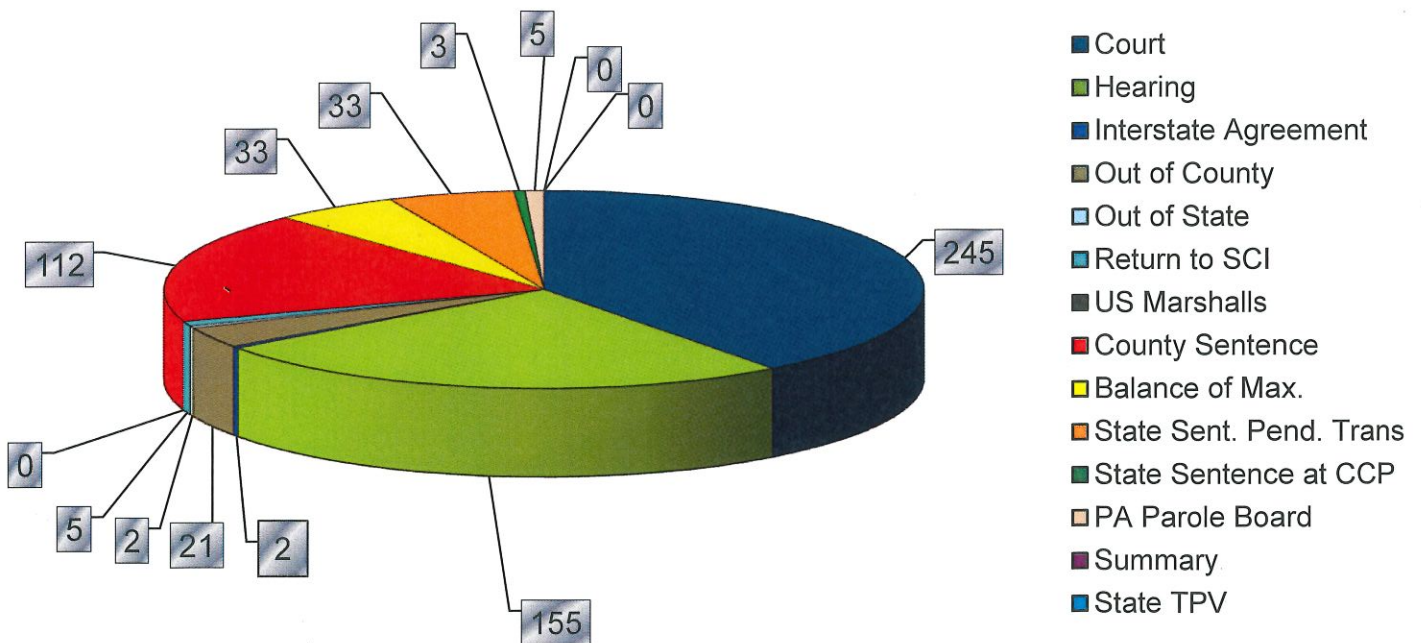


**CHESTER COUNTY PRISON
DAILY POPULATION SUMMARY REPORT
November 2021**



Total Population:
664 as of November 30, 2021

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



Total Population:
616 as of November 30, 2020



CHESTER COUNTY PRISON

INTEROFFICE MEMORANDUM



To: Chester County Prison Board
From: Ronald Phillips, Warden
Date: November 30, 2021
Subject: End of the Month Prison Population Update

Total Inmate Population	664
Inmates at CCP Correctional Center	21
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	11
Inmates Housed at U.S. Marshals	5
Inmates Housed at Other Facilities	1

Chester County Prison Inmate Housing

Date: 30-Nov-21

Time

2400

Lt. Lynch

Block	Classification	Description	Temporary Permanent	Total Cells	Capacity according to Standards	Maximum Capacity	Current Inmates
B	Minimum	Juvenile Housing	Permanent	14	14	14	7
E	Minimum	Male Housing (Workers)	Permanent	32	64	64	40
F	Minimum	Male Housing (Workers)	Permanent	32	64	64	43
G	Minimum	Male Housing	Permanent	32	64	64	50
H	Minimum	Male Housing	Permanent	32	64	64	62
J	Maximum	Maximum Security Male Housing/RHU	Permanent	30	60	60	31
K	Medium	Male Housing	Permanent	30	60	60	43
L	Medium	Male Housing	Permanent	30	60	60	53
M	Medium	Male Housing (Medical and Psych)	Permanent	30	59	59	28
N	Medium	Male Housing	Permanent	64	124	124	79
O	Min/Medium/Max	Female Housing	Permanent	64	124	124	76
P	Minimum	Pre-Release Housing (Dorms) Male	Permanent	0	50	50	7
Q	Minimum	Male Housing	Permanent	64	124	124	25
R	Medium	Male Housing	Permanent	64	124	124	76
W	Minimum	Work Release Housing Male (Dorms)	Permanent	0	25	25	9
Z	Minimum	Female Pre/Work Release Housing (Dorms)	Permanent	0	25	25	5

TOTALS

Cells	Recommended Capacity	Maximum Capacity	
518	1105	1105	634

Current inmates housed outside the facility:

23

Block	Classification	Description	Temporary Permanent	Total Cells	Recommended Capacity	Maximum Capacity	
A	Intake	Initial Intake Holding Cells (male & female)	Temporary	17	0	17	0
C	Medium	Medical male housing	Temporary	10	10	20	5
D	Medium	Medical female housing	Temporary	4	4	8	2
		Medical Isolation	Temporary	4	4	4	
P, W, Z	Minimum	Work & Pre-Release Housing	Temporary	Dorms		100	

Current inmates in temporary housing:

7

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	0		11
Caln Twp PD	1	2	4	3	4	7	2	7	2	3	4		39
Chester County Detectives	0	1	4	2	2	2	2	3	2	0	0		18
Chester County Sheriff's Office	0	0	0	1	0	0	0	0	1	0	0		1
Christiana Boro PD	0	0	0	0	0	0	0	0	0	0	0		0
Coatesville PD	2	5	1	3	4	7	3	7	7	4	0		43
Coatesville VAMC	0	0	0	0	0	0	0	0	0	0	0		0
Downingtown PD	11	5	10	4	11	10	1	2	7	6	5		72
East Brandywine PD	0	1	0	2	0	0	2	1	1	0	4		11
East Coventry Twp PD	2	0	1	0	0	1	1	0	0	0	0		5
East Fallowfield Twp PD	2	0	2	1	1	3	0	0	1	1	0		11
East Marlborough Twp PD	0	0	1	0	0	0	0	0	0	0	0		1
East Pikeland Twp PD	0	0	1	0	0	0	1	0	1	0	0		3
Easttown Twp PD	0	0	1	0	2	0	0	4	3	1	0		11
East Vincent Twp PD	2	2	0	1	0	2	3	0	0	0	0		10
East Whiteland Twp PD	4	3	2	5	5	1	3	2	1	6	4		36
Honey Brook Boro PD	0	1	0	0	0	0	0	0	0	0	0		1
Kennett Square Boro PD	2	3	2	6	0	1	2	5	2	1	2		26
Kennett Twp PD	2	0	0	0	1	0	0	0	2	0	1		6
Lincoln University	0	0	2	1	0	0	0	0	3	0	3		9
Malvern PD	1	1	0	0	2	1	0	1	0	1	0		7
North Coventry Twp PD	0	2	0	0	0	0	0	0	1	3	0		6
Oxford Borough PD	4	0	2	3	1	3	1	3	0	5	3		25
PA Game Commission	0	0	0	0	0	0	0	0	0	0	0		0
Parkesburg PD	2	0	0	0	2	0	3	0	0	0	1		8
Phoenixville PD	5	4	7	4	3	2	5	4	3	0	2		39
PSP Avondale Barracks	28	19	31	20	17	21	28	28	28	13	23		256
PSP Embreeville Barracks	14	7	12	11	11	12	15	9	15	10	11		127
PSP Other Barracks	1	0	1	0	0	0	0	0	1	0	0		3
Sadsbury Twp PD	2	1	0	0	0	0	0	2	0	1	0		6
Schuylkill Twp PD	0	0	0	0	0	0	0	0	0	0	0		0
South Coatesville PD	0	1	0	1	0	1	1	0	0	0	1		5
Southern Chester County Regional PD	10	6	7	2	12	6	12	10	8	3	10		86
Spring City PD	1	0	0	0	1	0	1	2	0	2	1		8
Tredyffrin Twp PD	6	7	7	5	4	4	7	10	10	8	3		71
Upper Uwchlan Twp PD	1	1	0	0	1	0	2	0	0	0	2		7
Uwchlan Twp PD	2	2	3	4	3	1	5	1	4	2	2		29
Valley Twp PD	0	1	2	2	2	1	0	0	1	2	2		13
West Brandywine PD	1	2	2	3	1	0	4	1	2	0	2		18
West Caln Twp PD	4	6	1	0	3	1	3	2	2	3	5		30

**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	11		120
West Chester University PD	2	0	1	0	0	0	0	0	2	2	0		7
West Fallowfield Twp PD	1	2	0	0	0	0	0	0	0	1	0		4
West Goshen Twp PD	4	4	3	5	5	8	1	4	2	2	5		43
West Nottingham Twp PD	0	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	0		2
West Sadsbury PD	0	0	2	1	0	0	1	1	0	0	0		5
West Vincent Twp PD	1	4	1	0	1	2	1	0	0	1	1		12
West Whiteland Twp PD	4	7	5	5	6	4	3	3	14	5	3		59
Westtown/East Goshen Regional PD	4	2	3	3	2	3	0	5	2	2	3		29
Willistown Twp PD	1	1	0	0	0	1	1	2	0	0	2		8
TOTAL	138	109	133	111	120	119	122	135	146	99	116	0	1348

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	116	90	26	48	65	3
DECEMBER						
TOTAL	1348	1066	282	623	709	16

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	46	25	45	116
December				
Total	461	331	556	1348

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	1348	1066	282	623	709	16
Total	4549	3540	1009	2023	2510	16

SHIFT	12-8	8-4	4-12	TOTAL
2018	229	116	295	640
2019	446	216	545	1207
2020	498	288	568	1354
2021	461	331	556	1348
Total	1634	951	1964	4549



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	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	664		609
Deaths	0	0	0	0	0	1	0	0	0	1	0		2
Total # of Patients in the Hospital	6	4	6	1	10	9	4	2	5	4	4		55
Total # Patient Days	20	11	18	6	37	25	19	12	15	37	21		221
# of Intake Screenings	287	234	335	268	287	271	315	299	372	311	324		3303
# of Medical Commitment Denials	0	0	0	0	0	0	0	0	0	0	0		0
# of Grievances	0	0	2	2	0	2	0	4	4	0	0		14
# of Founded Grievances	0	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	0		109
# of Pregnant Females	4	3	3	1	3	3	2	2	2	2	2		27
# of Deliveries	0	1	0	0	0	0	1	0	0	0	0		2
# of Patients Detoxed	112	109	143	124	112	115	117	134	129	105	116		1316
# of Patients Detoxed Opiate (Clonidine / Vistaril)	35	34	45	36	43	38	37	49	44	32	39		432
# of Patients on Subutex / Suboxone	0	0	0	0	0	2	0	0	0	0	0		2
# of Patients on Subutex Rapid Taper	0	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	3		46
# of Patients Given Vivitrol	0	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	41		558
# of Patients Detoxed Benzodiazepines	32	29	44	32	37	33	35	37	35	28	31		373
# of Patients on Restraints	1	0	2	0	1	0	2	0	3	1	0		10
# of Medical Transports	27	20	35	23	30	29	22	23	23	27	45		304
# of Infirmary/Medical Housing Admissions	41	55	68	42	59	37	42	49	47	60	55		555
In-House Surgeries	0	0	0	0	0	0	2	1	0	1	0		4
In-House EKG's	15	11	30	77	40	14	54	47	24	40	41		393
In-House X-Ray's	51	41	45	42	36	39	33	26	31	35	33		412



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OUTSIDE CONSULTATIONS													
Allergy	0	0	0	0	0	0	0	0	0	0	0	0	0
Cardiology	0	0	0	0	0	2	0	0	0	0	0	0	2
Dermatology	0	0	0	0	0	0	0	0	0	0	0	0	0
Dialysis	9	0	0	0	0	0	0	0	0	0	0	0	9
Ear, Nose and Throat	0	0	1	0	2	0	2	2	0	2	2	2	11
Emergency Room	11	5	17	9	15	14	11	8	8	7	10	10	115
Ambulance Trips	9	2	13	5	13	11	10	7	8	7	10	10	95
Gastroenterology	0	0	0	0	0	1	0	0	1	0	0	0	2
General Medicine	0	0	0	0	0	0	0	0	0	0	0	0	0
General Surgery	0	0	0	0	0	0	0	0	0	0	0	0	0
Gynecology	0	0	0	0	0	0	0	0	0	0	0	0	0
Hematology	0	0	0	0	0	0	0	0	0	0	0	0	0
Methadone	3	6	7	9	8	8	4	6	5	3	6	6	65
Neurology	0	0	0	0	0	0	0	0	0	0	0	0	0
Neurosurgery	1	1	0	0	0	0	0	0	0	0	0	0	2
Obstetrics	0	1	1	0	1	0	0	2	0	1	0	0	6
Oncology	0	0	1	0	1	1	0	0	0	2	1	1	6
Ophthalmology	0	0	2	0	1	0	0	0	1	0	0	0	4
Orthopedics	0	1	1	1	0	2	1	0	1	1	1	1	9
Physical Therapy	0	0	0	0	0	0	0	0	0	0	0	0	0
Plastic Surgery	0	0	0	0	0	0	0	0	0	0	0	0	0
Podiatry	0	0	0	0	0	0	0	0	0	0	0	0	0
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	0	0	0	0	0	0	0	0	0	0	0	0	0
Thoracic Surgery	0	0	0	0	0	0	0	0	0	0	0	0	0
Urology	0	1	1	3	1	0	1	3	1	3	0	0	14
Outside X-Rays (CT, MRI, etc.)	2	3	2	0	1	0	1	2	4	5	2	2	22
Wound Clinic	0	0	0	0	0	0	0	0	0	0	0	0	0
Diagnostic Test (outside)	0	2	0	0	0	0	0	0	0	0	1	1	3
Other Trips / Outside Consults	1	0	2	1	0	1	2	0	1	3	22	22	33
Total Outside Consultations	27	22	48	28	41	39	31	30	29	34	55	55	384



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MEDICAL - SICK CALLS													
MD Sick Call	0	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	444		4238
MD/PA/CRNP Sick Call	389	331	438	358	308	382	372	369	475	372	444		4238
Nurse Sick Call	871	822	966	1017	834	753	936	993	676	766	764		9398
MD Physicals	0	0	0	0	0	0	0	0	0	0	0		0
NP/PA Physicals	19	10	13	21	1	14	4	13	27	15	27		164
Nursing Physicals	79	56	85	62	121	44	63	60	52	40	47		709
Annual Physicals	14	2	4	8	8	14	1	0	0	1	0		52
MENTAL HEALTH													
Psychiatrist / Groups Seen	0	0	0	0	0	0	0	0	0	0	0		0
Psychiatrist / Individuals Seen	116	139	141	132	121	142	130	112	139	103	110		1385
Psychologist Groups	503	370	524	513	512	585	523	564	503	518	0		5115
Psychologist / Individuals Seen	0	0	0	0	0	0	0	0	0	0	628		628
M.H. Worker Groups	0	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		0
# of Involuntary M.H. Commitments	0	0	1	4	5	2	1	2	1	1	2		19
# of Patients Waiting Transfer to State Hospital	3	0	0	2	0	0	0	2	1	0	0		8
# of Patients w/Involuntary Med/Treatment Orders	0	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	61		562
# of Completed Suicides	0	0	0	0	0	0	0	0	0	1	0		1
# of Patients on MH Scale as Category - A	113	114	112	119	127	116	118	124	132	144	148		1367
% 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%	22.3%		20.2%
# of Patients on MH Scale as Category - B	43	42	42	39	38	42	41	48	50	39	45		469
% 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%	6.8%		6.9%
# of Patients on MH Scale as Category - C	306	291	292	277	286	271	288	314	316	305	321		3267
% 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%	48.3%		48.4%
# of Patients on MH Scale as Category - D	54	54	53	53	52	49	46	45	49	51	59		565
% 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%	8.9%		8.4%



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DENTAL													
Extractions	18	15	20	21	21	16	22	14	24	13	11		195
Fillings	7	3	2	4	0	1	1	2	4	3	0		27
Exams	37	42	47	67	45	55	44	46	81	62	64		590
Other	0	0	0	0	0	0	0	0	3	0	0		3
Total Patients Seen by Dentist	75	69	78	105	75	83	78	77	122	87	81		930
Patients seen by Oral Surgeon	0	0	0	0	0	1	2	0	0	0	0		3
# of Annual Dental Exams	13	9	9	13	9	11	11	15	10	9	6		115
PHARMACY													
# of patients on Psych Meds	258	248	246	220	223	222	237	241	238	261	253		2647
% ADP on Psych Meds	42.4%	41.7%	40.7%	36.8%	38.8%	37.1%	40.0%	38.9%	36.4%	40.2%	38.1%		39.2%
# of patients on Medical Meds	241	230	241	232	259	220	239	257	267	257	280		2723
% ADP on Medical Meds	39.6%	38.7%	39.9%	38.8%	45.0%	36.7%	40.4%	41.5%	40.8%	39.6%	42.2%		40.3%
# of patients on HIV Meds	6	4	4	4	3	5	6	3	5	4	4		48
% ADP on HIV Meds	1.0%	0.7%	0.7%	0.7%	0.5%	0.8%	1.0%	0.5%	0.8%	0.6%	0.6%		0.7%
# of patients on OTC Meds	214	199	213	188	209	173	210	227	218	211	237		2299
% ADP on OTC Meds	35.2%	33.4%	35.3%	31.5%	36.3%	28.9%	35.5%	36.6%	33.3%	32.5%	35.7%		34.0%
# of Vivitrol Doses Given	0	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	0		5
COVID-19 # Of Lab PCR Test Performed	240	205	230	205	210	170	213	255	175	265	not available		2168
COVID-19 # Of Antigen Rapid Test Performed	259	246	281	229	300	298	312	310	400	359	not available		2994
COVID -19 # of IgH (Anitbody) Test Performed	0	0	0	0	0	0	0	0	0	0	not available		0
COVID -19 # Total Positive	6	4	4	6	10	0	1	2	2	2	not available		37
COVID -19 # Total Negative	234	201	226	199	200	170	212	253	382	263	not available		2340
COVID -19 # Vaccinations Administered	0	0	0	135	5	32	10	45	0	0	0		227
COVID -19 # of Serious Adverse Reactions to Vac	0	0	0	1	0	0	0	0	0	0	0		1

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DISEASE CASES													
HIV Test Done	3	0	36	15	21	15	0	31	27	30	7		185
HIV Cases	6	4	4	4	3	5	6	3	5	5	4		49
AIDS Cases	0	0	0	0	0	0	0	0	0	0	1		1
Hepatitis Cases	0	0	0	0	0	0	0	0	0	0	0		0
Syphilis Cases	0	0	0	0	0	0	0	0	0	0	0		0
Gonorrhea Cases	0	0	0	0	3	0	0	0	0	0	0		3
# of patients isolated to rule out MRSA	1	0	1	0	3	0	0	0	0	3	0		8
# of confirmed MRSA cases	1	0	1	0	1	0	0	0	0	3	0		6
TB Treatment	0	0	0	0	0	0	0	0	0	0	0		0
PPD Test	221	171	252	209	210	194	218	217	224	205	214		2335
(+) PPD's	8	7	6	7	4	7	7	4	5	2	3		60
RPR Test	0	0	4	5	5	4	5	3	4	4	8		42
CHRONIC CARE													
# of Chronic Care Asthma/COPD/Pulmonary	37	39	34	42	26	32	30	27	36	36	36		375
# of Chronic Care Diabetes/Endocrine	34	33	30	33	21	27	21	27	33	31	31		321
# of Chronic Care HIV/AIDS/Hep.C	41	42	31	32	20	24	27	29	29	29	29		333
# of Chronic Care Hypertension/Cardio	98	102	91	102	70	89	88	90	94	92	92		1008
# of Chronic Care OB/GYN/Pregnant	4	3	3	1	3	3	2	2	1	2	2		26
# of Chronic Care Seizure/Neurology	20	21	16	15	8	8	9	9	10	10	10		136
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	11/24/2021		
Staff Meeting Date		2/25/2021	no meeting	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	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	N/A		
Quarterly Infection Control Meetings	NA	NA	3/16/2021	NA		6/29/2021	N/A	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						
August								no meeting					



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September									no meeting				
October										no meeting			
November											no meeting		
December													