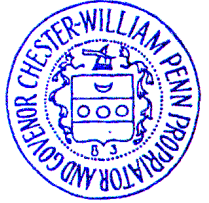




THE COUNTY OF CHESTER

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**

January 26, 2022

- 1. CALL MEETING TO ORDER**
- 2. MINUTES OF PREVIOUS MEETING**
 - **December 16, 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

December 16, 2021

1. CALL MEETING TO ORDER

Chair of the Prison Board Commissioner Josh Maxwell called the Prison Board Meeting to order on Thursday, December 16, 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, and Controller Margaret Reif.

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 November 30, 2021. Commissioner Moskowitz seconded the motion. All were in favor; motion carried to approve the minutes from the November 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 Moskowitz made a motion to adopt the agenda. President Judge Hall seconded the motion. Motion carried to adopt the December 16, 2021 Commissioners' Meeting agenda.

ADOPTION OF AGENDA

5. MONTHLY REPORT

Warden Ron Phillips presented the monthly update on the Prison for November 2021, noting that the average daily inmate population was 648, as compared to 623 in the previous year.

MONTHLY REPORT

The Warden noted that on November 30, 2021 there were 664 inmates, held for the following:

- County sentenced inmates: 115
- Approximately 137 inmates were held for court or preliminary hearing

The Warden reported that there were 7 juvenile offenders (1 Chester County, 1 Bucks County, 2 Lancaster County, and 3 Montgomery County).

A total of 116 arrestees were brought in on Central Booking by 27 different agencies.

The Correctional Center for October had an average daily population of 24. Last year's average was around 21.

It was reported that there were 17 transports to the state correction facilities.

There were 45 medical transports.

There were 0 Correctional Emergency Unit activations.

There were 279 Video Conferencing Hearings, compared to 303 in 2020.

The Warden reported the following medical updates:

- Inmates seen at sick call: 444
- Inmates on psychotropic medications: 253
- Inmates on prescription or “over-the-counter” medications: 280
- Inmates on suicide watch: 61 (9%)

The Warden reported the following mental health updates:

- Seriously Mental Ill Individuals: 59 (52 male, 7 female)
- Inmates at Norristown State Hospital (N.S.H.): 11
- Referred to mental-health court: 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 IFR and Bookkeeping fees are still suspended until further notice, and pricing was noted to be discussed when fees are ready to be reinstated.

There were 68 staff members that attended additional training classes, and the Prison currently has 62 open positions. There were no cadet graduations from the training academy in November, but 3 cadet graduations are scheduled for tomorrow, December 17, 2021.

The Warden provided the following COVID-related statistics:

- Staff confirmed positives: 89
- Inmate confirmed positives: 18

The Warden stated that as of today the inmate count is 653, compared to 623 at this time last year.

6. DISCUSSION

DISCUSSION

COVID-19 measures and procedures at the prison were discussed.

The reinstatement of IFR and booking fees was discussed. Controller Margaret Reif made a motion to approve the incentivization of inmate COVID-19 vaccination efforts in the way of \$100 credit to the inmate’s account, as well as 2 COVID related good days, for inmates eligible and willing to become vaccinated. Commissioner Kichline seconded the motion. Motion carried to incentivize COVID-19 vaccination efforts related to the inmate population.

Offering an additional \$100 credit for inmates eligible and willing to receive the COVID-19 booster shot were also discussed, as well as the potential to waive IFR and booking fees for vaccinated individuals.

It was noted that CARES Funding will be eligible to cover the cost of these incentives.

There were no further items of discussion.

7. PUBLIC COMMENT

There was no public comment.

PUBLIC COMMENT

8. ADJOURNMENT

Commissioner Kichline made a motion to adjourn, which was seconded by President Judge Hall. Meeting adjourned at 1:28 PM.

ADJOURNMENT

**Chester County Prison Board
Monthly Report
December 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 December 2021 had an average daily inmate population of 656 in comparison to December 2020 the average population was 610. There were 251 commitments and 269 discharges during the month.

The Inmate Population Summary Report as of December 31, 2021

Male Inmates	564
Female Inmates	82
Total Inmates Committed to C.C.P.	646
Held for Court of Common Pleas	295
Held for District Court/Pre-Hearing	150
Held for Balance of Max. Sentence	15
Held for Interstate Agreement	0
Held for Out of County	36
Held for Out of State	3
Held for Return to SCI	3
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	33
Serving County Sentence	95
Serving State Sentence at C.C.P.	9
Serving Summary Sentence	0
Total Inmate Population on December 31, 2021	646

(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
	39	25	65	129

Agency	Number of Arrestees
Caln Township PD	5
Chester County Detectives	2
Coatesville PD	1
Downingtown PD	8
East Brandywine PD	2
East Fallowfield PD	3
Easttown Township PD	1
East Vincent TWP PD	1
East Whiteland Township PD	9
Kennett Square Boro PD	2
Lincoln University PD	2
Malvern PD	1
Oxford PD	3
Parkesburg PD	1
PSP – Avondale Barracks	27
PSP – Embreeville Barracks	7
PSP – Other	1
South Coatesville PD	3
Southern Chester County Regional PD	3
Spring City PD	1
Tredyffrin PD	9
Upper Uwchlan Township PD	2
Uwchlan Township PD	2
Valley Township PD	2
West Brandywine PD	1
West Caln Township PD	2
West Chester PD	8
West Goshen Township PD	7
West Vincent Township PD	2
West Whiteland Township PD	6
Westtown-East Goshen Regional PD	4
Willistown Township PD	1
Total	129

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

GENERAL CONT.

D. CORRECTIONAL CENTER

Average daily population at the Correctional Center for December 2021 was 17 residents. This includes an average daily population of 4 female inmates. Average daily population December 2020 was 11.

Activities at the Chester County Correctional Center:

Work Release Applicants Accepted

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

Pre-Release Applicants Accepted

Inmates	December 2021	Year to Date
Males	0	91
Females	0	16

DUI 48/72 Hour Weekend Type Sentences

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

The month of December 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	11

Total number of inmates held for pending transfer to SCI: 33
Total number of inmates held for criminal action/return to SCI: 3

SECURITY CONT.

B. MEDICAL TRANSPORTS

Transports:

Number of Transports	Nature of Transport
6	Emergency Room**
1	Orthopedics
1	Urology
7	Radiation/Oncology
4	Methadone
2	Other Outside trips (Surgical Specialist)
21	Total Number of Transports

**
1 – Hypoxia & pneumonia
2 – Respiratory difficulties
1 – Change in mental status
1 – Hypoxia
1 – End stage AIDS

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	34
Total Number of Inmates Housed on the Restricted Housing Unit	28

E. INMATE VIDEO CONFERENCE HEARINGS

Inmate Video Conference Hearings	
Type of Hearing	Number of Hearings
Probation/Parole	58
Formal Arraignments & Preliminary	51
Out of County Arraignments & Gags	22
Total Video Conference Hearings	131

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	48
Total number of seriously mentally ill female inmates	9
Total number of seriously mentally ill inmates	57
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.	7
Number of inmates awaiting a bed at Norristown State Hospital	1
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

FINANCE

A. INMATE FINANCIAL RESPONSIBILITY FISCAL INFORMATION

Inmate Financial Responsibility Program Fiscal Information	
Total Collected for December 2021	\$324.94
Total Collected Year to Date	\$3,068.32
Balance Collected since Inception 1/1/97	\$1,523,984.04
Total Charges Year to Date	\$1,640.24
Inmate Booking Fee - Suspended	
Total Collected for December 2021	\$0
Total Collected Year to Date	\$125.71
Total Charges for December 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 December 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	December 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

3 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
5 staff attended
- Inmate Transports and Radio Communications
2 staff attended
- Hospital Detail & Restraints
2 staff attended

A. UPDATES:

Chester County Prison COVID December 1 through December 31

Inmates positive: 227

Inmates recovered: 226

Staff positive: 35

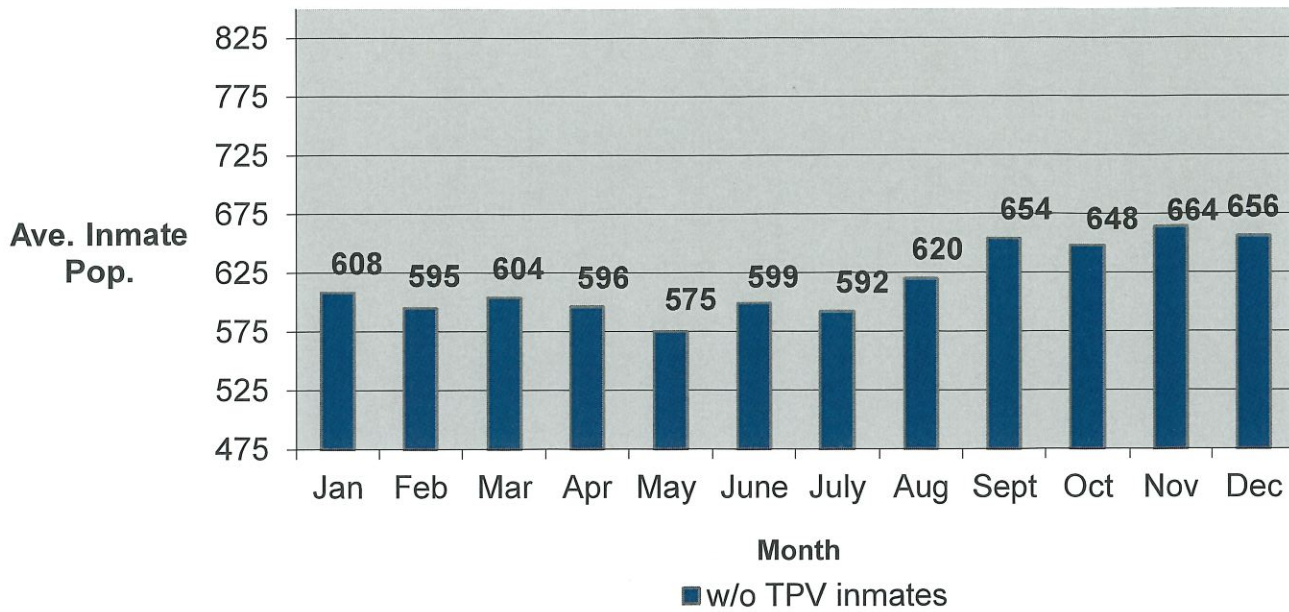
Staff recovered: 33

1/24/22

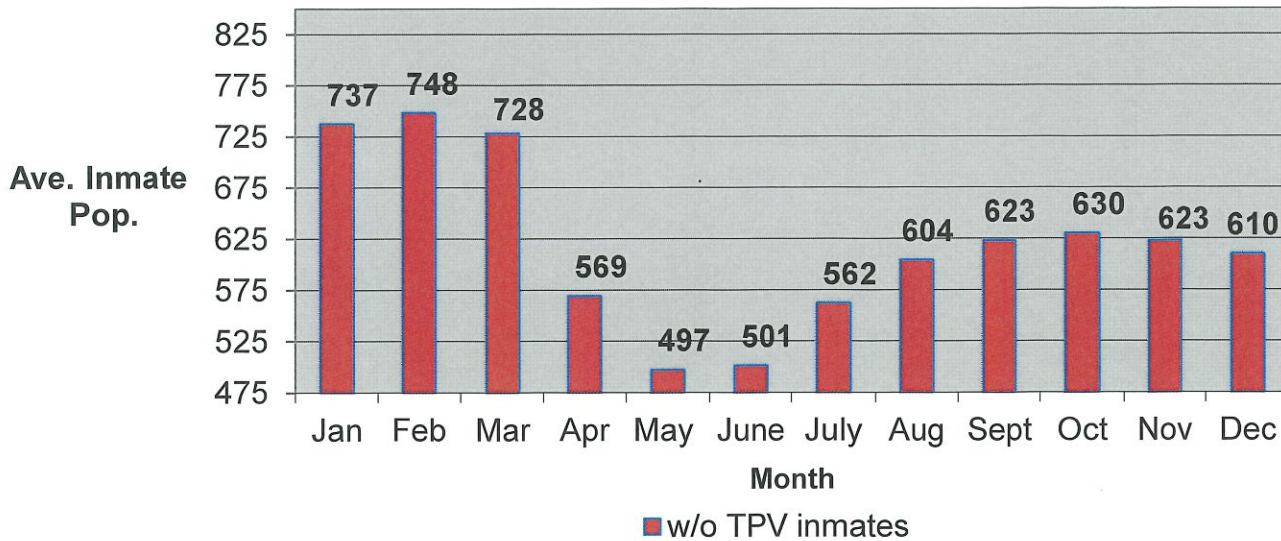
Inmates positive: 19

Staff positive: 18

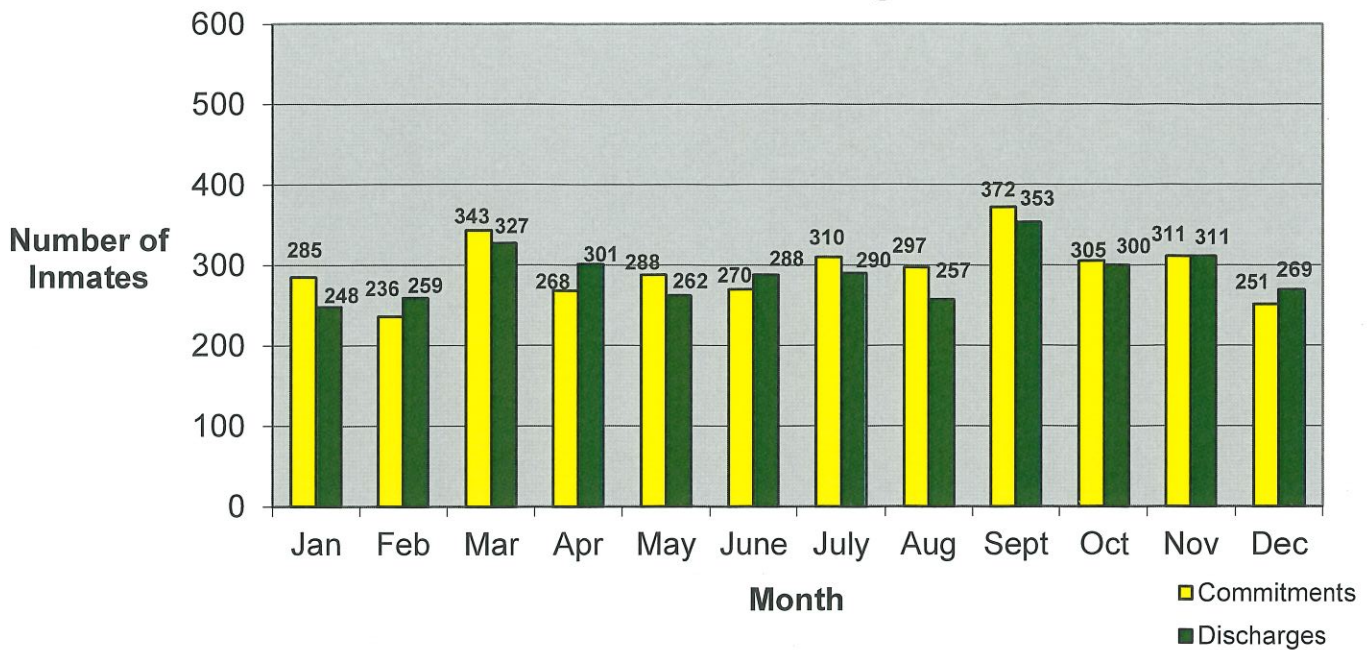
Monthly Average Daily Population for 2021



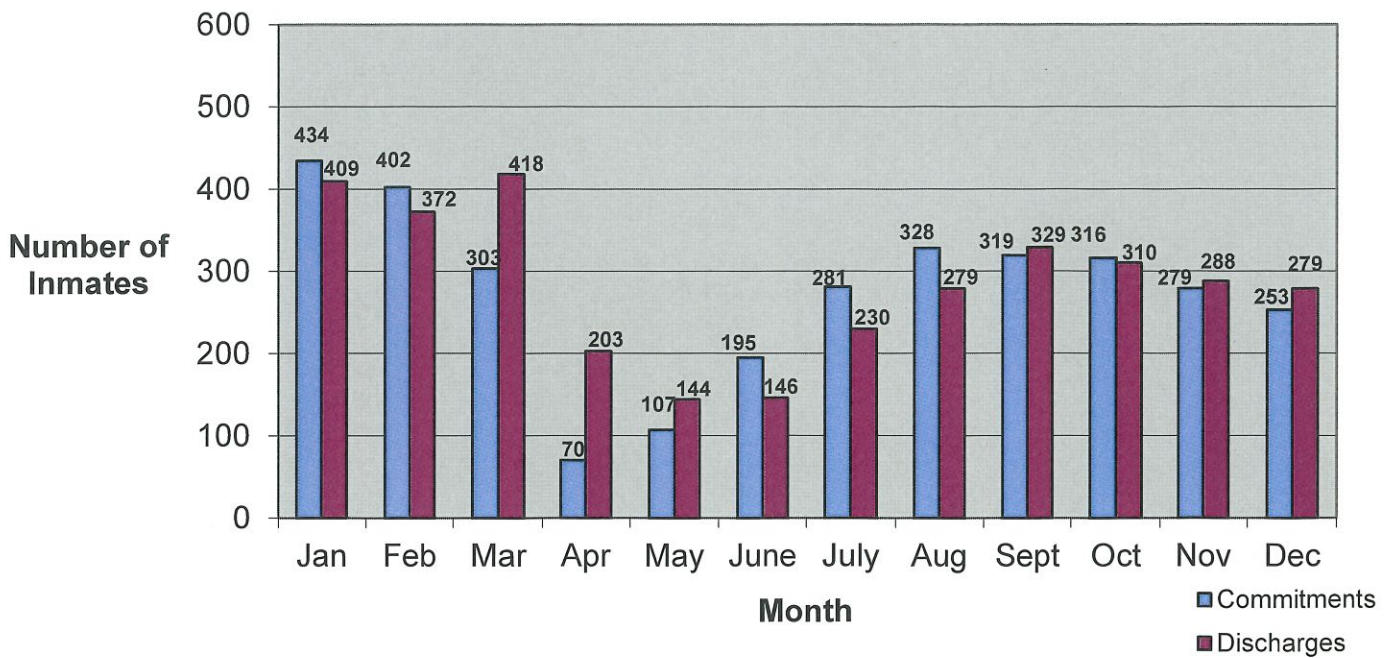
Monthly Average Daily Population for 2020



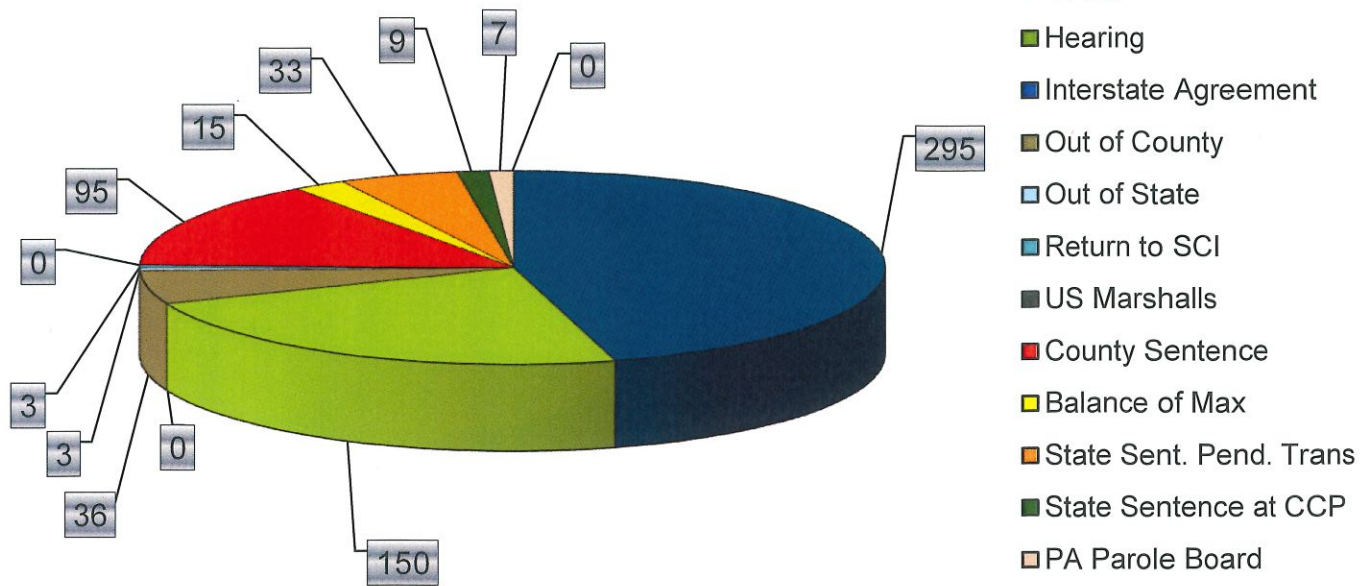
Commitments and Discharges for 2021



Commitments and Discharges for 2020

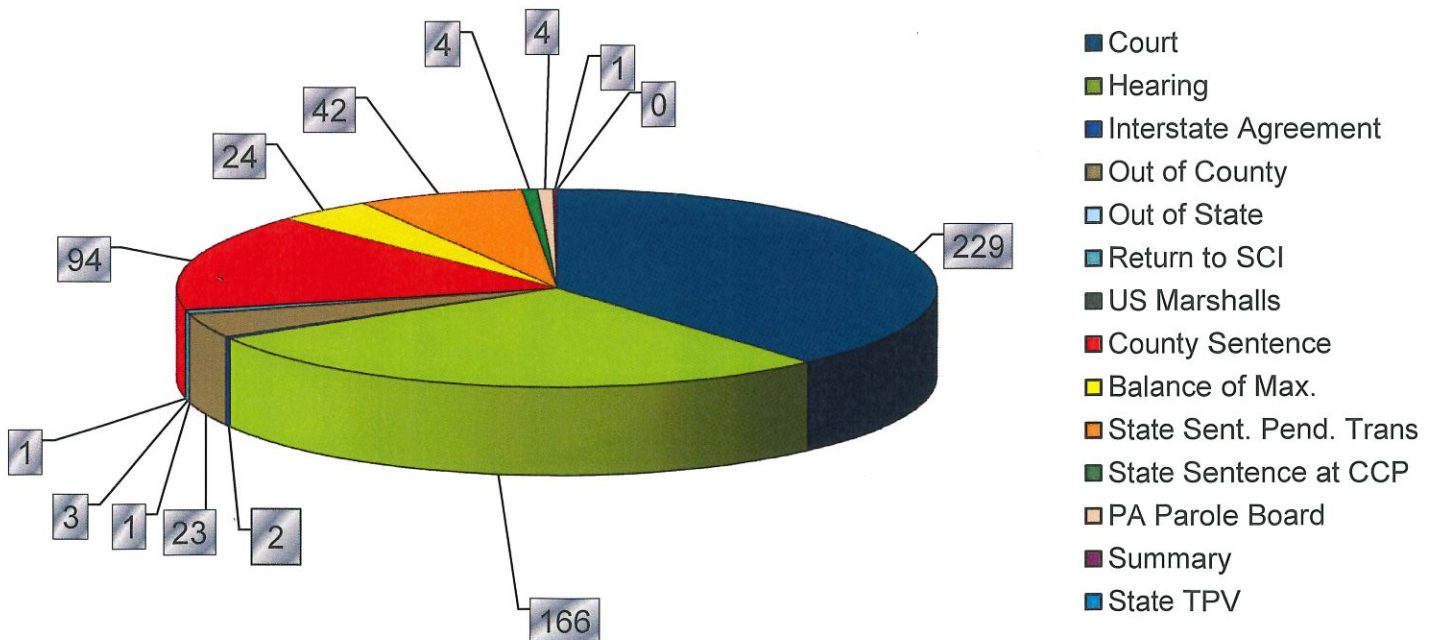


**CHESTER COUNTY PRISON
DAILY POPULATION SUMMARY REPORT
December 2021**



Total Population:
646 as of December 31, 2021

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



Total Population:
594 as of December 31, 2020



CHESTER COUNTY PRISON

INTEROFFICE MEMORANDUM



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

Total Inmate Population	646
Inmates at CCP Correctional Center	14
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	0
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	7
Inmates Housed at U.S. Marshals	6
Inmates Housed at Other Facilities	2

Chester County Prison Inmate Housing

Date: 31-Dec-21

Time

2400

Sgt Kelly

Block	Classification	Description	Temporary Permanent	Total Cells	Capacity according to Standards	Maximum Capacity	Current Inmates
B	Minimum	Juvenile Housing	Permanent	14	14	14	6
E	Minimum	Male Housing (Workers)	Permanent	32	64	64	29
F	Minimum	Male Housing (Workers)	Permanent	32	64	64	46
G	Minimum	Male Housing	Permanent	32	64	64	27
H	Minimum	Male Housing	Permanent	32	64	64	45
J	Maximum	Maximum Security Male Housing/RHU	Permanent	30	60	60	28
K	Medium	Male Housing	Permanent	30	60	60	28
L	Medium	Male Housing	Permanent	30	60	60	60
M	Medium	Male Housing (Medical and Psych)	Permanent	30	59	59	15
N	Medium	Male Housing	Permanent	64	124	124	83
O	Min/Medium/Max	Female Housing	Permanent	64	124	124	72
P	Minimum	Pre-Release Housing (Dorms) Male	Permanent	0	50	50	5
Q	Minimum	Male Housing	Permanent	64	124	124	80
R	Medium	Male Housing	Permanent	64	124	124	87
W	Minimum	Work Release Housing Male (Dorms)	Permanent	0	25	25	5
Z	Minimum	Female Pre/Work Release Housing (Dorms)	Permanent	0	25	25	4

TOTALS

Cells	Recommended Capacity	Maximum Capacity	
518	1105	1105	620

Current inmates housed outside the facility:

20

Block	Classification	Description	Temporary Permanent	Total Cells	Recommended Capacity	Maximum Capacity	
A	Intake	Initial Intake Holding Cells (male & female)	Temporary	17	0	17	
C	Medium	Medical male housing	Temporary	10	10	20	3
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:

6

Grand Total:

646

**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	0	11
Caln Twp PD	1	2	4	3	4	7	2	7	2	3	4	5	44
Chester County Detectives	0	1	4	2	2	2	2	3	2	0	0	2	20
Chester County Sheriff's Office	0	0	0	1	0	0	0	0	1	0	0	0	1
Christiana Boro PD	0	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	1	44
Coatesville VAMC	0	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	8	80
East Brandywine PD	0	1	0	2	0	0	2	1	1	0	4	2	13
East Coventry Twp PD	2	0	1	0	0	1	1	0	0	0	0	0	5
East Fallowfield Twp PD	2	0	2	1	1	3	0	0	1	1	0	3	14
East Marlborough Twp PD	0	0	1	0	0	0	0	0	0	0	0	0	1
East Pikeland Twp PD	0	0	1	0	0	0	1	0	1	0	0	0	3
Easttown Twp PD	0	0	1	0	2	0	0	4	3	1	0	1	12
East Vincent Twp PD	2	2	0	1	0	2	3	0	0	0	0	1	11
East Whiteland Twp PD	4	3	2	5	5	1	3	2	1	6	4	9	45
Honey Brook Boro PD	0	1	0	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	2	28
Kennett Twp PD	2	0	0	0	1	0	0	0	2	0	1	0	6
Lincoln University	0	0	2	1	0	0	0	0	3	0	3	2	11
Malvern PD	1	1	0	0	2	1	0	1	0	1	0	1	8
North Coventry Twp PD	0	2	0	0	0	0	0	0	1	3	0	0	6
Oxford Borough PD	4	0	2	3	1	3	1	3	0	5	3	3	28
PA Game Commission	0	0	0	0	0	0	0	0	0	0	0	0	0
Parkeburg PD	2	0	0	0	2	0	3	0	0	0	1	1	9
Phoenixville PD	5	4	7	4	3	2	5	4	3	0	2	0	39
PSP Avondale Barracks	28	19	31	20	17	21	28	28	28	13	23	27	283
PSP Embreeville Barracks	14	7	12	11	11	12	15	9	15	10	11	7	134
PSP Other Barracks	1	0	1	0	0	0	0	0	1	0	0	1	4
Sadsbury Twp PD	2	1	0	0	0	0	0	2	0	1	0	0	6
Schuylkill Twp PD	0	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	3	8
Southern Chester County Regional PD	10	6	7	2	12	6	12	10	8	3	10	3	89
Spring City PD	1	0	0	0	1	0	1	2	0	2	1	1	9
Tredyffrin Twp PD	6	7	7	5	4	4	7	10	10	8	3	9	80
Upper Uwchlan Twp PD	1	1	0	0	1	0	2	0	0	0	2	2	9
Uwchlan Twp PD	2	2	3	4	3	1	5	1	4	2	2	2	31
Valley Twp PD	0	1	2	2	2	1	0	0	1	2	2	2	15
West Brandywine PD	1	2	2	3	1	0	4	1	2	0	2	1	19
West Caln Twp PD	4	6	1	0	3	1	3	2	2	3	5	2	32

**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	8	128
West Chester University PD	2	0	1	0	0	0	0	0	2	2	0	0	7
West Fallowfield Twp PD	1	2	0	0	0	0	0	0	0	1	0	0	4
West Goshen Twp PD	4	4	3	5	5	8	1	4	2	2	5	7	50
West Nottingham Twp PD	0	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	0	2
West Sadsbury PD	0	0	2	1	0	0	1	1	0	0	0	0	5
West Vincent Twp PD	1	4	1	0	1	2	1	0	0	1	1	2	14
West Whiteland Twp PD	4	7	5	5	6	4	3	3	14	5	3	6	65
Westtown/East Goshen Regional PD	4	2	3	3	2	3	0	5	2	2	3	4	33
Willistown Twp PD	1	1	0	0	0	1	1	2	0	0	2	1	9
TOTAL	138	109	133	111	120	119	122	135	146	99	116	129	1477

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	129	106	23	47	79	3
TOTAL	1477	1172	305	670	788	19

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	39	25	65	129
Total	500	356	621	1477

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	1477	1172	305	670	788	19
Total	4678	3646	1032	2070	2589	19

SHIFT	12-8	8-4	4-12	TOTAL
2018	229	116	295	640
2019	446	216	545	1207
2020	498	288	568	1354
2021	500	356	621	1477
Total	1673	976	2029	4678



Facility: CHESTER COUNTY PRISON

Statistical Summary Report

Year 2021

	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	657	609
Deaths	0	0	0	0	0	1	0	0	0	1	0	1	3
Total # of Patients in the Hospital	6	4	6	1	10	9	4	2	5	4	4	5	60
Total # Patient Days	20	11	18	6	37	25	19	12	15	37	21	23	244
# of Intake Screenings	287	234	335	268	287	271	315	299	372	311	324	251	3554
# of Medical Commitment Denials	0	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	0	14
# of Founded Grievances	0	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	0	109
# of Pregnant Females	4	3	3	1	3	3	2	2	2	2	2	1	28
# of Deliveries	0	1	0	0	0	0	1	0	0	0	0	0	2
# of Patients Detoxed	112	109	143	124	112	115	117	134	129	105	116	88	1404
# of Patients Detoxed Opiate (Clonidine / Vistaril)	35	34	45	36	43	38	37	49	44	32	39	32	464
# of Patients on Subutex / Suboxone	0	0	0	0	0	2	0	0	0	0	0	2	4
# of Patients on Subutex Rapid Taper	0	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	3	49
# of Patients Given Vivitrol	0	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	36	594
# of Patients Detoxed Benzodiazepines	32	29	44	32	37	33	35	37	35	28	31	31	404
# of Patients on Restraints	1	0	2	0	1	0	2	0	3	1	0	1	11
# of Medical Transports	27	20	35	23	30	29	22	23	23	27	45	21	325
# of Infirmary/Medical Housing Admissions	41	55	68	42	59	37	42	49	47	60	55	83	638
In-House Surgeries	0	0	0	0	0	0	2	1	0	1	0	0	4
In-House EKG's	15	11	30	77	40	14	54	47	24	40	41	11	404
In-House X-Ray's	51	41	45	42	36	39	33	26	31	35	33	12	424



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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	0	11
Emergency Room	11	5	17	9	15	14	11	8	8	7	10	6	121
Ambulance Trips	9	2	13	5	13	11	10	7	8	7	10	5	100
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	1	1
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	4	69
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	7	13
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	10
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	1	15
Outside X-Rays (CT, MRI, etc.)	2	3	2	0	1	0	1	2	4	5	2	0	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	0	3
Other Trips / Outside Consults	1	0	2	1	0	1	2	0	1	3	22	2	35
Total Outside Consultations	27	22	48	28	41	39	31	30	29	34	55	15	399



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MEDICAL - SICK CALLS													
MD Sick Call	0	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	646	4884
MD/PA/CRNP Sick Call	389	331	438	358	308	382	372	369	475	372	444	646	4884
Nurse Sick Call	871	822	966	1017	834	753	936	993	676	766	764	527	9925
MD Physicals	0	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	0	164
Nursing Physicals	79	56	85	62	121	44	63	60	52	40	47	61	770
Annual Physicals	14	2	4	8	8	14	1	0	0	1	0	0	52
MENTAL HEALTH													
Psychiatrist / Groups Seen	0	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	184	1569
Psychologist Groups	0	0	0	0	0	0	0	0	0	0	0	0	0
Psychologist / Individuals Seen	503	370	524	513	512	585	523	564	503	518	628	573	6316
M.H. Worker Groups	0	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	0
# of Involuntary M.H. Commitments	0	0	1	4	5	2	1	2	1	1	2	0	19
# of Patients Waiting Transfer to State Hospital	3	0	0	2	0	0	0	2	1	0	0	0	8
# of Patients w/Involuntary Med/Treatment Orders	0	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	42	604
# of Completed Suicides	0	0	0	0	0	0	0	0	0	1	0	0	1
# of Patients on MH Scale as Category - A	113	114	112	119	127	116	118	124	132	144	148	153	1520
% 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%	23.3%	20.5%
# of Patients on MH Scale as Category - B	43	42	42	39	38	42	41	48	50	39	45	49	518
% 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%	7.5%	7.0%
# of Patients on MH Scale as Category - C	306	291	292	277	286	271	288	314	316	305	321	322	3589
% 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%	49.0%	48.4%
# of Patients on MH Scale as Category - D	54	54	53	53	52	49	46	45	49	51	59	57	622
% 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%	10.0%	11.2%



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DENTAL													
Extractions	18	15	20	21	21	16	22	14	24	13	11	9	204
Fillings	7	3	2	4	0	1	1	2	4	3	0	0	27
Exams	37	42	47	67	45	55	44	46	81	62	64	74	664
Other	0	0	0	0	0	0	0	0	3	0	0	0	3
Total Patients Seen by Dentist	75	69	78	105	75	83	78	77	122	87	81	83	1013
Patients seen by Oral Surgeon	0	0	0	0	0	1	2	0	0	0	0	0	3
# of Annual Dental Exams	13	9	9	13	9	11	11	15	10	9	6	0	115
PHARMACY													
# of patients on Psych Meds	258	248	246	220	223	222	237	241	238	261	253	263	2910
% 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%	40.0%	39.3%
# of patients on Medical Meds	241	230	241	232	259	220	239	257	267	257	280	244	2967
% 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%	37.1%	40.0%
# of patients on HIV Meds	6	4	4	4	3	5	6	3	5	4	4	5	53
% 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%	0.8%	0.7%
# of patients on OTC Meds	214	199	213	188	209	173	210	227	218	211	237	193	2492
% 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%	35.7%	29.4%	33.6%
# of Vivitrol Doses Given	0	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	0	5
COVID-19 # Of Lab PCR Test Performed	240	205	230	205	210	170	213	255	175	265	not available	not available	2168
COVID-19 # Of Antigen Rapid Test Performed	259	246	281	229	300	298	312	310	400	359	not available	not available	2994
COVID-19 # of IgH (Antibody) Test Performed	0	0	0	0	0	0	0	0	0	0	not available	not available	0
COVID-19 # Total Positive	6	4	4	6	10	0	1	2	2	2	not available	not available	37
COVID-19 # Total Negative	234	201	226	199	200	170	212	253	382	263	not available	not available	2340
COVID-19 # Vaccinations Administered	0	0	0	135	5	32	10	45	0	0	0	0	227
COVID-19 # of Serious Adverse Reactions to Vac	0	0	0	1	0	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	0	185
HIV Cases	6	4	4	4	3	5	6	3	5	5	4	0	49
AIDS Cases	0	0	0	0	0	0	0	0	0	0	1	0	1
Hepatitis Cases	0	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	0
Gonorrhea Cases	0	0	0	0	3	0	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	0	8
# of confirmed MRSA cases	1	0	1	0	1	0	0	0	0	3	0	0	6
TB Treatment	0	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	5	47
CHRONIC CARE													
# of Chronic Care Asthma/COPD/Pulmonary	37	39	34	42	26	32	30	27	36	36	36	30	405
# of Chronic Care Diabetes/Endocrine	34	33	30	33	21	27	21	27	33	31	31	40	361
# of Chronic Care HIV/AIDS/Hep.C	41	42	31	32	20	24	27	29	29	29	29	30	363
# of Chronic Care Hypertension/Cardio	98	102	91	102	70	89	88	90	94	92	92	113	1121
# of Chronic Care OB/GYN/Pregnant	4	3	3	1	3	3	2	2	1	2	2	0	26
# of Chronic Care Seizure/Neurology	20	21	16	15	8	8	9	9	10	10	10	22	158
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	N/A	
Staff Meeting Date		2/25/2021	no meeting	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	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	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	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												no meeting	