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

August 31, 2022

1. **CALL MEETING TO ORDER**
2. **MINUTES OF PREVIOUS MEETING**
    - July 29, 2022
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

July 29, 2022

1. CALL MEETING TO ORDER — **CALL TO ORDER**

Chair of the Prison Board Commissioner Josh Maxwell called the Prison Board Meeting to order on Friday, July 29, 2022 at 11:01 AM in the Commissioner's Board Room. In addition to Commissioner Maxwell, the following board members were also in attendance: Commissioner Marian Moskowitz, Commissioner Michelle Kichline, Sheriff Fredda Maddox, and District Attorney Deb Ryan.

2. MINUTES OF PREVIOUS MEETING — **MINUTES APPROVED**

Commissioner Moskowitz made a motion to approve the Prison Board minutes from the last meeting on June 23, 2022. District Attorney Ryan seconded the motion. All were in favor; motion carried to approve the minutes from the June 23, 2022 Prison Board Meeting.

3. PUBLIC COMMENT ON AGENDA — **PUBLIC COMMENT**

There was no public comment on agenda items.

4. ADOPTION OF AGENDA — **ADOPTION OF AGENDA**

Sheriff Maddox made a motion to adopt the agenda. Commissioner Moskowitz seconded the motion. Motion carried to adopt the July 29, 2022 Prison Board Meeting agenda.

5. MONTHLY REPORT — **MONTHLY REPORT**

Warden Ron Phillips presented the monthly update on the Prison for June 2022, noting that the average daily inmate population was 637, as compared to 599 in the previous year.

The Warden noted that on June 30, 2022 there were 625 inmates, held for the following:

- County sentenced inmates: 118
- State sentenced inmates serving their sentence at Chester County Prison: 6
- Approximately 292 inmates were held for court, 135 for preliminary hearings, and 22 were held on a Balance of Max.

The Warden reported that there are no juvenile offenders currently.

A total of 132 arrestees were brought in on Central Booking by 33 different agencies. At the end of June 2021, 119 arrestees were brought in by 26 agencies.

In June, the Correctional Center had an average daily population of 18.

There were 40 medical transports, with 12 being to the Emergency Room.

There were no Correctional Emergency Unit activations in June.

There were 191 Video Conferencing Hearings this month.

The Warden reported the following medical updates:

- Inmates seen at sick call: 353
- Inmates on psychotropic medications: 40%
- Inmates on prescription or "over-the-counter" medications: 35%
- Inmates on suicide watch: 6%

The Warden reported the following mental health updates:

- Seriously Mental Ill Individuals: 59 (50 male, 9 female)
- Inmates at Norristown State Hospital (N.S.H.): 12
- Referred to mental-health court: 1

It was noted that the Thinking for a Change and the GED programs are ongoing at this time. Programs are on-going at a limited rate and utilizing zoom capability due to COVID-19 concerns and the priority of keeping the case count low. Drug and alcohol services has also recently resumed via zoom.

The Prison currently has 72 open positions, with 53 openings being for Correctional Officer Is. It was reported that 64 officers attended courses, while 3 attended the full training academy.

The Warden reported that so far in 2022, 15 new employees have been hired, while 18 employees have left.

The Warden provided the following COVID-related statistics for June:

- Staff confirmed positives: 4 (4 recovered)
- Inmate confirmed positives: 3 (3 recovered)
- Today, confirmed positives include 5 staff and 14 inmates

COVID-19 vaccinations remain available for inmates. Currently, about 70% of staff and about 30% of inmates have received some level of vaccination. In June, 6 inmates participated in the vaccination program. An additional 20 inmates participated so far in July.

The Warden stated that as of today the inmate count is 612, compared to 599 at this time last year.

6. DISCUSSION **DISCUSSION**

There were no items of discussion.

7. PUBLIC COMMENT **PUBLIC COMMENT**

There was no public comment.

8. ADJOURNMENT **ADJOURNMENT**

Commissioner Moskowitz made a motion to adjourn, which was seconded by District Attorney Ryan. All were in favor. Meeting adjourned at 11:15 AM.

Chester County Prison Board
Monthly Report
July 2022

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
GENERAL	
INMATE POPULATION BREAKDOWN	1
INMATE POPULATION SUMMARY REPORT	1
JUVENILES	1
CENTRAL BOOKING	2
CORRECTIONAL CENTER	3
SECURITY	
INMATE SCI TRANSPORTS	3
MEDICAL TRANSPORTS	4
CORRECTIONAL EMERGENCY UNIT	4
INMATE DISCIPLINARY ACTIONS	4
INMATE VIDEO CONFERENCE HEARINGS	5
TREATMENT	
MEDICAL	5
MENTAL HEALTH	5
INSTITUTIONAL PROGRAMS	6
FINANCE	
INMATE FINANCIAL RESPONSIBILITY	6
CORRECTIONAL CENTER	7
PERSONNEL	
STAFF DEVELOPMENT	7
UPDATES	8

ENCLOSED IN THE BACK OF THE REPORT:

POPULATION AND STATISTICS
INMATE HOUSING INFORMATION
CENTRAL BOOKING
MEDICAL CHARTS

CHESTER COUNTY PRISON

GENERAL

A. INMATE POPULATION BREAKDOWN

The month of July 2022 had an average daily inmate population of 613 in comparison to July 2021 the average population was 592. There were 303 commitments and 315 discharges during the month.

The Inmate Population Summary Report as of July 31, 2022

Male Inmates	**525**
Female Inmates	**88**
Total Inmates Committed to C.C.P.	**613**
Held for Court of Common Pleas	**307**
Held for District Court/Pre-Hearing	**122**
Held for Balance of Max. Sentence	**23**
Held for Interstate Agreement	**1**
Held for Out of County	**21**
Held for Out of State	**1**
Held for Return to SCI	**7**
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	**18**
Serving County Sentence	**105**
Serving State Sentence at C.C.P.	**5**
Serving Summary Sentence	**0**
Total Inmate Population on July 31, 2022	**613**

(See enclosed for Population Statistical Charting/Graphing.)

B. JUVENILES

0 Juvenile Offenders were housed during the month.

GENERAL CONT.

C. CENTRAL BOOKING

SHIFT	12-8	8-4	4-12	TOTAL
	37	33	51	121

Agency	Number of Arrestees
Caln Township PD	9
Chester County Detectives	1
Coatesville PD	7
Downingtown PD	7
East Brandywine PD	5
East Fallowfield PD	1
Easttown Township PD	1
East Whiteland TWP PD	7
Kennett Square Boro PD	2
North Coventry PD	1
Oxford PD	2
Phoenixville PD	3
PSP – Avondale Barracks	15
PSP – Embreeville Barracks	10
PSP – Other	4
Southern Chester County Regional PD	6
Tredyffrin PD	4
Uwchlan Township PD	4
Valley Township PD	4
West Brandywine PD	3
West Caln Township PD	1
West Chester PD	13
West Goshen Township PD	5
Westtown-East Goshen Regional PD	6
Total	121

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

GENERAL CONT.

D. CORRECTIONAL CENTER

Average daily population at the Correctional Center for July 2022 was 14 residents. This includes an average daily population of 2 female inmate. Average daily population July 2021 was 28.

Activities at the Chester County Correctional Center:

Work Release Applicants Accepted

Inmates	July 2022	Year to Date
Males	0	0
Females	0	0

Pre-Release Applicants Accepted

Inmates	July 2022	Year to Date
Males	7	38
Females	1	3

DUI 48/72 Hour Weekend Type Sentences

Inmates	July 2022	Year to Date
Males	0	0
Females	0	0

The month of July had 0 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	**12**

Total number of inmates held for pending transfer to SCI: 18
Total number of inmates held for criminal action/return to SCI: 7

SECURITY CONT.

B. MEDICAL TRANSPORTS

Transports:

Number of Transports	Nature of Transport
9	Emergency Room**
1	Prenatal Care
1	Cardiology
1	Ear, Nose, Throat
3	Ophthalmology
3	Gastroenterology
2	Orthopedics
12	Methadone
5	Radiology
37	**Total Number of Transports**

** 2 – Change in mental status
1 – Laceration to forehead
1 – Laceration to head (fight with cellmate)
1 – Laceration above eye (fell off toilet)
1 – Possible contractions
1 – Allergic reaction possibly peanut butter
1 – Evaluation following fight w/cellmate
1 – Rash on body

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	**48**
Total Number of Inmates Housed on the Restricted Housing Unit	**33**

E. INMATE VIDEO CONFERENCE HEARINGS

Inmate Video Conference Hearings	
Type of Hearing	**Number of Hearings**
Probation/Parole	89
Formal Arraignments & Preliminary	53
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	50
Total number of seriously mentally ill female inmates	9
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.	12
Number of inmates awaiting a bed at Norristown State Hospital	0
Number of court orders received this month for commitment to Norristown State Hospital	4

TREATMENT CONT.

C. INSTITUTIONAL PROGRAMS

Program	Weekly Attendance	Program Provider
Drug and Alcohol	6 Males and 6 Females (2 times per week)	Contracted Staff
GED/ABE Education	4 Males and 3 Females (2 times per week)	Contracted Staff
21 and under High School based Curriculum.	2 Males (5 times per week)	Contracted Staff
Thinking for a Change	0 Males and 6 Females (2 times per week)	County Staff (Adult Probation)

FINANCE

A. INMATE FINANCIAL RESPONSIBILITY FISCAL INFORMATION

Inmate Financial Responsibility Program Fiscal Information	
Total Collected for July 2022	$1,668.44
Total Collected Year to Date	$12,014.89
Balance Collected since Inception 1/1/97	$1,535,998.93
Total Charges Year to Date	$5,585.49
Inmate Booking Fee	
Total Collected for July 2022	$5,379.87
Total Collected Year to Date	$31,695.13
Total Charges for July 2022	$11,880.00
Total Charges Year to Date	$65,074.91

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:

a. Room/Board - $7.00 – per day. (effective 8/1/14 no new fees assessed)
b. Nurse Sick Call - $3.00 – No charge if referred to Physician.
c. Doctor Sick Call - $5.00 – No charge if referred by Nurse.
d. Dental - $5.00 – No charge if referred by medical staff.
e. Booking Fee - $45.00 – One-time fee at commitment. (effective 2/11/22).
f. Restitution – Costs associated with inappropriate actions.
g. 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	July 2022	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
  9 staff attended

- P.R.E.A. Training
  4 staff attended

- Fundamentals of Security
  6 staff attended

A. UPDATES:

Chester County Prison COVID July 1 through July 31

Inmates positive: 21

Inmates recovered: 21

Staff positive: 11

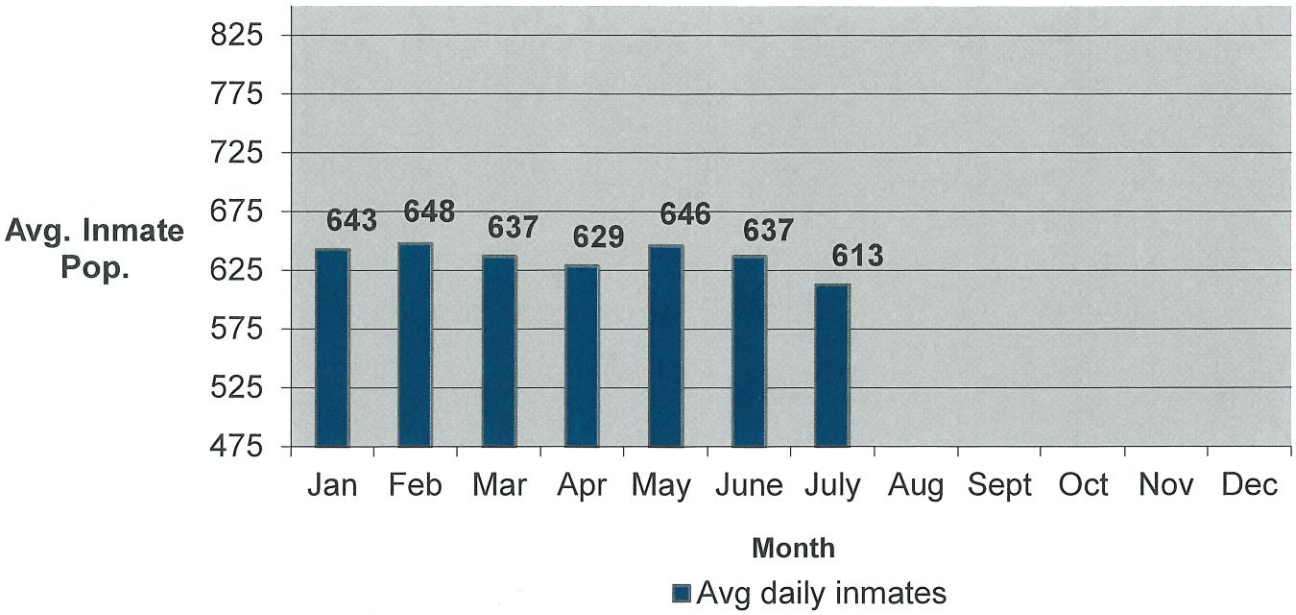
Staff recovered: 11

8/17/22

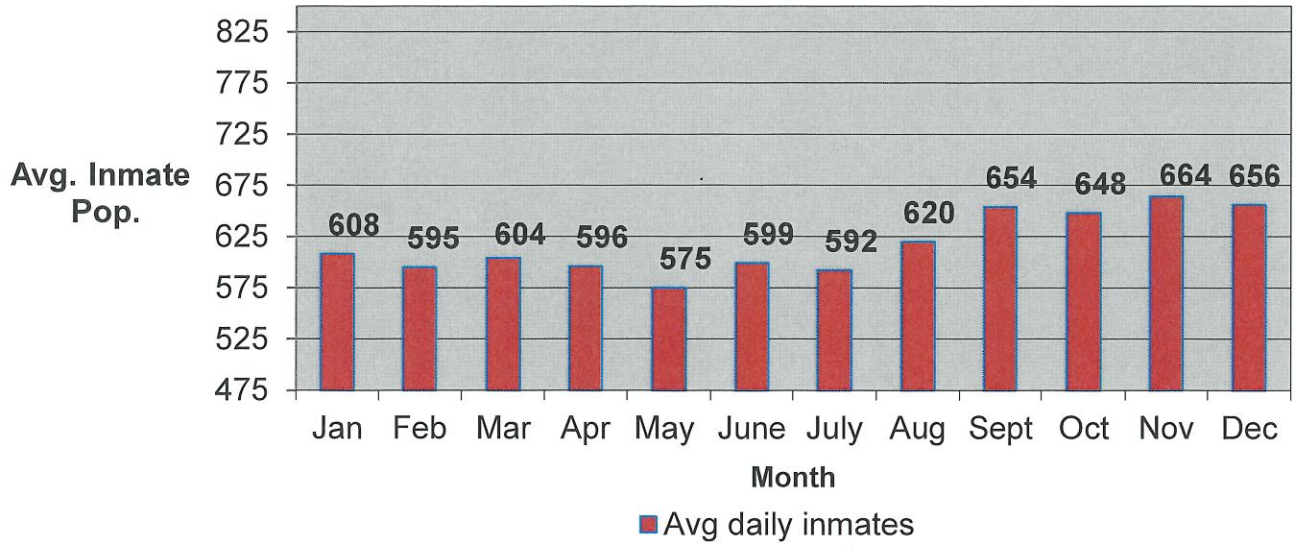
Inmates positive:12

Staff positive: 3

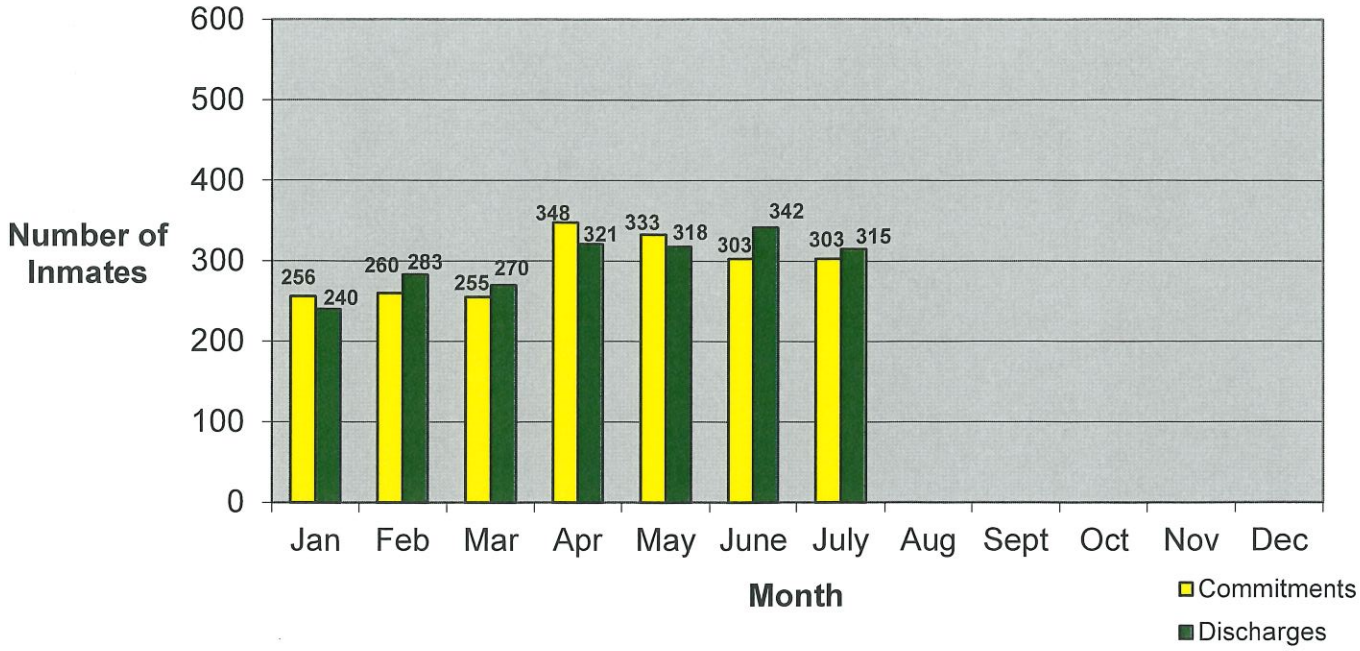
Monthly Average Daily Population for 2022



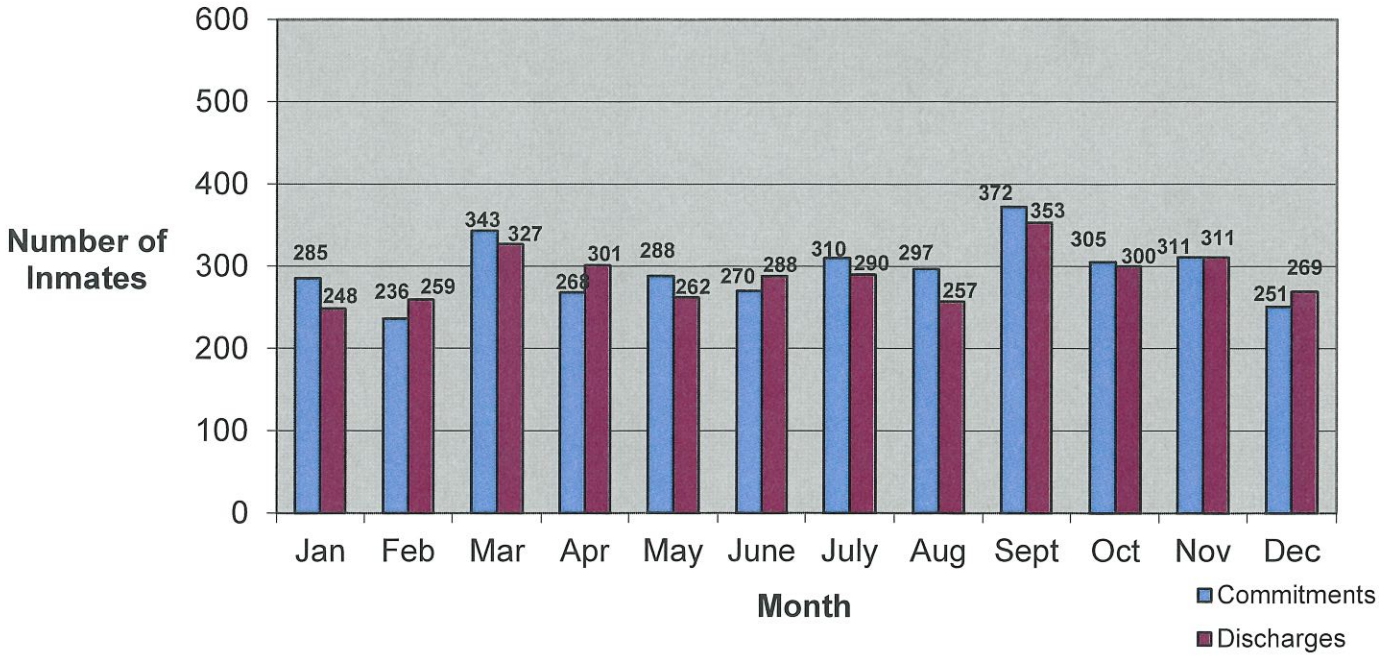
Monthly Average Daily Population for 2021



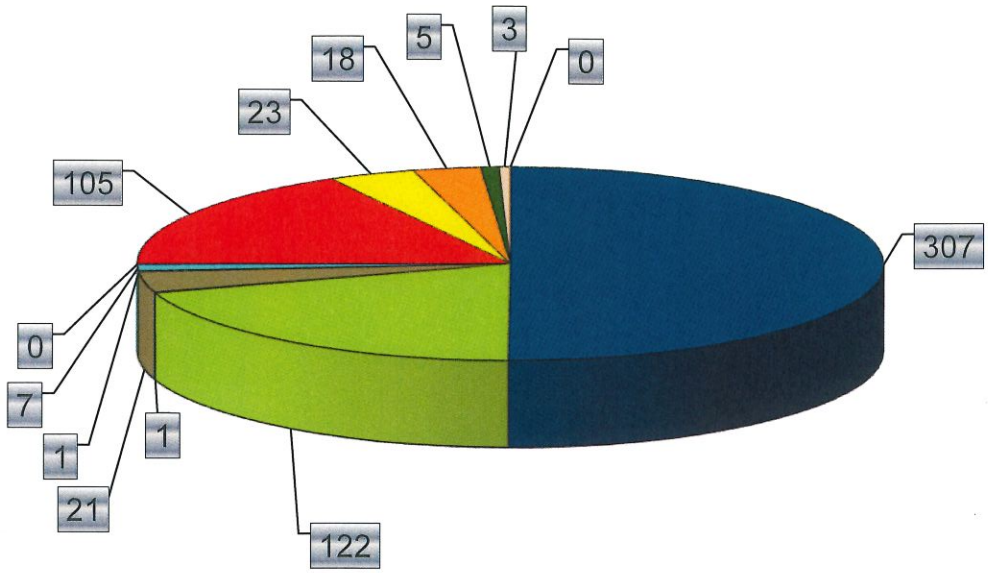
Commitments and Discharges for 2022



Commitments and Discharges for 2021



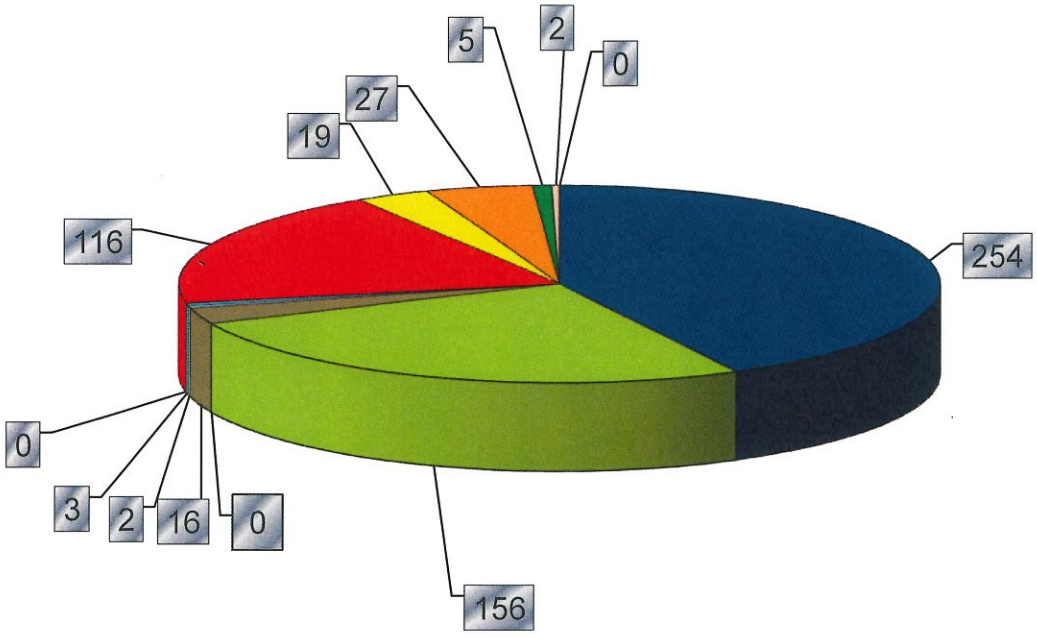
CHESTER COUNTY PRISON
DAILY POPULATION SUMMARY REPORT
July 2022



- Court
- Hearing
- Interstate Agreement
- Out of County
- Out of State
- Return to SCI
- US Marshalls
- County Sentence
- Balance of Max
- State Sent. Pend. Trans
- State Sentence at CCP
- PA Parole Board
- Summary

Total Population:
613 as of July 31, 2022

CHESTER COUNTY PRISON
DAILY POPULATION SUMMARY REPORT
July 2021



- Court
- Hearing
- Interstate Agreement
- Out of County
- Out of State
- Return to SCI
- US Marshalls
- County Sentence
- Balance of Max.
- State Sent. Pend. Trans
- State Sentence at CCP
- PA Parole Board
- Summary

Total Population:
600 as of July 31, 2021

CHESTER COUNTY PRISON

INTEROFFICE MEMORANDUM

To: Chester County Prison Board

From: Ronald Phillips, Warden

Date: July 31, 2022

Subject: End of the Month Prison Population Update

Total Inmate Population	**613**
Inmates at CCP Correctional Center	**15**
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	**0**
Inmates Housed at Out of State Prisons	**0**
Inmates Housed at Norristown Hospital	**13**
Inmates Housed at U.S. Marshals	**3**
Inmates Housed at Other Facilities	**2**

Chester County Prison Inmate Housing

Date: 31-Jul-22 Time 2400 Sgt King

Block	Classification	Description	Temporary Permanent	Total Cells	Capacity according to Standards	Maximum Capacity	Current Inmates
B	Medium	Male Housing	Permanent	14	14	14	0
E	Minimum	Male Housing (Workers)	Permanent	32	64	64	34
F	Minimum	Male Housing (Workers)	Permanent	32	64	64	35
G	Minimum	Male Housing	Permanent	32	64	64	31
H	Minimum	Male Housing	Permanent	32	64	64	47
J	Maximum	Maximum Security MaleHousing/RHU	Permanent	30	60	60	26
K	Medium	Male Housing	Permanent	30	60	60	17
L	Medium	Male Housing	Permanent	30	60	60	51
M	Medium	Male Housing (Medical and Psych)	Permanent	30	59	59	26
N	Medium	Male Housing	Permanent	64	124	124	83
O	Min/Medium/Max	Female Housing	Permanent	64	124	124	81
P	Minimum	Pre-Release Housing (Dorms) Male	Permanent	0	50	50	8
Q	Minimum	Male Housing	Permanent	64	124	124	77
R	Medium	Male Housing	Permanent	64	124	124	64
W	Minimum	Work Release Housing Male (Dorms)	Permanent	0	25	25	5
Z	Minimum	Female Pre/Work Release Housing (Dorms)	Permanent	0	25	25	2

	Cells	Recommended Capacity	Maximum Capacity	
TOTALS	518	1105	1105	587

Current inmates housed outside the facility: 18

Block	Classification	Description	Temporary Permanent	Total Cells	Recommended Capacity	Maximum Capacity	
A	Intake	Initial Intake Holding Cells (male & female)	Temporary	17	0	17	2
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	Mimimum	Work & Pre-Release Housing	Temporary	Dorms		100	

Currrent inmates in temporary housing: 8

Grand Total: 613

CHESTER COUNTY CENTRAL BOOKING
2022 ANNUAL REPORT

AGENCY	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	TOTAL
Birmingham Twp PD	0	3	0	0	0	0							3
Caln Twp PD	3	7	4	3	3	5							25
Chester County Detectives	1	4	4	4	2	1							16
Chester County Sheriff's Office	0	0	0	0	0	1							1
Christiana Boro PD	0	0	0	0	0	0							0
Coatesville PD	9	8	4	5	2	3							31
Coatesville VAMC	0	0	0	0	0	0							0
Downingtown PD	4	4	5	1	5	12							31
East Brandywine PD	2	1	0	3	2	0							8
East Coventry Twp PD	1	1	1	0	1	0							4
East Fallowfield Twp PD	2	1	1	1	2	3							10
East Marlborough Twp PD	0	0	0	0	0	0							0
East Pikeland Twp PD	0	0	2	3	0	1							6
Easttown Twp PD	4	0	0	0	2	3							9
East Vincent Twp PD	1	1	0	1	1	1							5
East Whiteland Twp PD	0	5	3	3	3	7							21
Honey Brook Boro PD	1	0	0	0	0	1							2
Kennett Square Boro PD	1	4	2	7	5	2							21
Kennett Twp PD	0	0	1	0	0	4							5
Lincoln University	1	0	1	1	0	0							3
Malvern PD	0	0	2	2	1	0							5
North Coventry Twp PD	0	0	0	0	0	0							0
Oxford Borough PD	3	2	2	3	2	3							15
PA Game Commission	0	0	0	0	0	0							0
Parkesburg PD	1	4	0	2	0	2							9
Phoenixville PD	5	5	6	5	2	3							26
PSP Avondale Barracks	20	25	21	21	24	14							125
PSP Embreeville Barracks	7	8	14	11	12	15							67
PSP Other Barracks	0	0	0	1	2	1							4
Sadsbury Twp PD	0	1	0	0	0	0							1
Schuylkill Twp PD	0	1	0	1	4	0							6
South Coatesville PD	1	0	0	1	3	2							7
Southern Chester County Regional PD	6	5	4	6	8	6							35
Spring City PD	2	1	0	0	0	2							5
Tredyffrin Twp PD	9	4	1	6	3	5							28
Upper Uwchlan Twp PD	1	2	0	1	0	2							6
Uwchlan Twp PD	3	0	1	3	1	1							9
Valley Twp PD	0	2	0	1	1	1							5
West Brandywine PD	0	2	1	1	0	1							5
West Caln Twp PD	1	4	5	2	3	3							18

CHESTER COUNTY CENTRAL BOOKING
2022 ANNUAL REPORT

AGENCY	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	TOTAL
West Chester PD	12	9	11	11	6	11							60
West Chester University PD	0	3	3	3	1	0							10
West Fallowfield Twp PD	0	0	0	0	0	0							0
West Goshen Twp PD	9	5	10	7	5	4							40
West Nottingham Twp PD	0	0	0	0	0	0							0
West Pikeland Twp PD	0	0	0	0	0	0							0
West Sadsbury PD	1	0	0	0	0	0							1
West Vincent Twp PD	0	1	1	0	0	0							2
West Whiteland Twp PD	3	6	1	8	8	8							34
Westtown/East Goshen Regional PD	0	2	2	3	10	2							19
Willistown Twp PD	2	4	1	1	2	2							12
TOTAL	116	135	114	132	126	132	0	0	0	0	0	0	755

Chester County Central Booking
2022 Annual Report

MONTH	# ARRESTEES	MALE	FEMALE	BAIL	COMMITTED	TOT
JANUARY	116	84	32	56	58	2
FEBRUARY	135	104	31	67	66	2
MARCH	114	96	18	58	56	0
APRIL	132	101	31	62	68	2
MAY	126	98	28	57	69	0
JUNE	132	104	28	66	65	1
JULY	121	97	24	62	58	1
AUGUST						
SEPTEMBER						
OCTOBER						
NOVEMBER						
DECEMBER						
TOTAL	**876**	**684**	**192**	**428**	**440**	**8**

SHIFT	12-8	8-4	4-12	TOTAL
January	32	26	58	116
February	44	36	55	135
March	34	42	38	114
April	43	30	59	132
May	41	28	57	126
June	44	34	54	132
July	37	33	51	121
August				
September				
October				
November				
December				
Total	**275**	**229**	**372**	**876**

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**
2022	**876**	**684**	**192**	**428**	**440**	**8**
Total	**5554**	**4330**	**1224**	**2498**	**3029**	**27**

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**
2022	275	229	372	**876**
Total	1948	1205	2401	**5554**

PRIMECARE MEDICAL, INC.

Facility: CHESTER COUNTY PRISON

Statistical Summary Report

Year 2022

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
FACILITY STATISTICS													
Monthly ADP	643	648	637	629	646	637	613						636
Deaths	0	0	0	0	0	0	0						0
Total # of Patients in the Hospital	5	9	2	14	5	4	2						41
Total # Patient Days	15	22	3	12	25	33	8						118
# of Intake Screenings	257	284	241	315	334	290	294						2015
# of Medical Commitment Denials	0	0	0	0	0	0	0						0
# of Grievances	0	0	1	2	0	1	2						6
# of Founded Grievances	0	0	0	0	0	0	0						0
# of Adverse Patient Occurrences	0	0	0	2	4	6	9						21
# of Pregnant Females	2	2	2	4	4	4	2						20
# of Deliveries	0	1	0	0	0	0	0						1
# of Patients Detoxed	99	115	100	98	134	128	123						797
# of Patients Detoxed Opiate (Clonidine / Vistaril)	42	41	37	36	47	42	54						299
# of Patients on Subutex / Suboxone	5	6	1	4	5	3	8						32
# of Patients on Subutex Rapid Taper	0	0	0	0	0	0	0						0
# of Patients Receiving Methadone	3	4	5	4	4	5	5						30
# of Patients Given Vivitrol	0	0	0	0	0	0	0						0
# of Patients Detoxed ETOH (Alcohol)	44	52	46	41	61	59	71						374
# of Patients Detoxed Benzodiapines	47	46	33	25	46	48	40						285
# of Patients on Restraints	3	0	2	3	0	2	1						11
# of Medical Transports	19	45	24	31	40	40	37						236
# of Infirmary/Medical Housing Admissions	44	49	52	48	67	58	51						369
In-House Surgeries	0	0	0	0	0	0	0						0
In-House EKG's	30	28	42	30	36	43	48						257
In-House X-Ray's	32	31	46	29	28	33	41						240

PRIMECARE MEDICAL, INC.

Facility: CHESTER COUNTY PRISON

Statistical Summary Report

Year 2022

OUTSIDE CONSULTATIONS	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Allergy	0	0	0	0	0	0	0						0
Cardiology	1	1	0	0	0	2	0						4
Dermatology	0	0	1	0	0	0	0						0
Dialysis	0	0	0	0	0	0	0						0
Ear, Nose and Throat	0	0	0	2	1	2	1						6
Emergency Room	5	9	6	14	18	12	9						73
Ambulance Trips	5	9	4	13	17	12	9						69
Gastroenterology	0	0	0	1	0	0	3						4
General Medicine	0	0	0	0	0	0	0						0
General Surgery	0	0	0	0	0	0	0						0
Gynecology	0	0	0	0	0	0	0						0
Hematology	0	0	0	0	0	0	0						0
Methadone	0	7	7	10	5	8	12						49
Neurology	0	1	0	0	0	1	0						2
Neurosurgery	0	0	0	0	0	0	0						0
Obstetrics	1	0	1	1	5	4	0						12
Oncology	7	19	7	0	1	1	0						35
Ophthalmology	4	2	2	3	5	3	3						22
Orthopedics	0	2	0	1	1	3	2						9
Physical Therapy	0	0	0	0	1	0	0						1
Plastic Surgery	0	0	0	0	0	0	0						0
Podiatry	0	0	0	1	1	0	0						2
Proctology	0	0	0	0	0	0	0						0
Psychiatry	0	0	0	0	0	0	0						0
Surgery Performed	0	0	0	1	0	0	0						1
Thoracic Surgery	0	0	0	0	0	0	0						0
Urology	0	2	0	0	1	0	0						3
Outside X-Rays (CT, MRI, etc.)	1	0	0	1	0	4	5						11
Wound Clinic	0	0	0	0	0	0	0						0
Diagnostic Test (outside)	0	0	0	0	0	0	0						0
Other Trips / Outside Consults	0	0	0	0	1	4	1						6
Total Outside Consultations	24	52	28	49	40	40	44						277

PRIMECARE MEDICAL, INC.

Facility: CHESTER COUNTY PRISON

Statistical Summary Report

Year 2022

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
MEDICAL - SICK CALLS													
MD Sick Call	0	0	0	0	0	0	0						0
NP/PA Sick Call	313	321	392	376	349	353	397						2501
MD/PA/CRNP Sick Call	313	321	392	376	349	353	397						2501
Nurse Sick Call	479	458	587	588	711	702	917						4442
MD Physicals	0	0	0	0	0	0	0						0
NP/PA Physicals	2	4	80	64	38	143	97						428
Nursing Physicals	74	79	84	50	98	114	63						562
Annual Physicals	6	4	2	2	5	18	14						51
MENTAL HEALTH													
Psychiatrist / Groups Seen	0	0	0	0	0	0	0						0
Psychiatrist / Individuals Seen	0	159	138	209	136	127	139						908
Psychologist Groups	0	0	0	0	0	0	0						0
Psychologist / Individuals Seen	553	572	528	582	582	555	511						3883
M.H. Worker Groups	0	0	0	0	0	0	0						0
M.H. Worker / Individuals Seen	0	0	0	0	0	0	0						0
# of Involuntary M.H. Commitments	0	0	0	0	0	0	0						0
# of Patients Waiting Transfer to State Hospital	3	0	4	0	0	2	0						3
# of Patients w/Involunatry Med/Treatment Orders	0	0	0	0	0	0	0						0
# of Patients on Suicide Watch	31	43	47	38	44	41	36						280
# of Completed Suicides	0	0	0	0	0	0	0						0
# of Patients on MH Scale as Category - A	129	138	141	140	134	133	138						953
% of Patients on MH Scale as Category - A	20.0%	21.3%	22.1%	22.2%	20.7%	20.9%	22.5%						21.4%
# of Patients on MH Scale as Category - B	43	53	53	43	40	41	33						306
% of Patients on MH Scale as Category - B	6.7%	8.2%	8.3%	6.8%	6.2%	6.5%	5.4%						6.9%
# of Patients on MH Scale as Category - C	304	316	319	308	319	320	311						2197
% of Patients on MH Scale as Category - C	47.2%	48.8%	50.0%	48.7%	49.4%	50.2%	50.7%						49.3%
# of Patients on MH Scale as Category - D	56	63	60	59	65	59	59						421
% of Patients on MH Scale as Category - D	8.7%	9.7%	9.4%	10.7%	10.1%	10.1%	9.6%						9.8%

PRIMECARE MEDICAL, INC.

Facility: CHESTER COUNTY PRISON

Statistical Summary Report

Year 2022

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
DENTAL													
Extractions	10	17	20	14	18	12	11						102
Fillings	3	5	0	1	1	2	3						15
Exams	58	78	64	74	66	63	59						462
Other	0	0	0	0	0	0	0						0
Total Patients Seen by Dentist	71	90	89	89	98	85	96						618
Patients seen by Oral Surgeon	0	0	0	0	0	0	0						0
# of Annual Dental Exams	16	24	5	10	11	14	17						97
PHARMACY													
# of patients on Psych Meds	257	261	265	256	264	253	242						1798
% ADP on Psych Meds	39.9%	40.3%	41.5%	40.5%	40.9%	39.7%	39.5%						40.3%
# of patients on Medical Meds	238	248	251	242	237	224	216						1656
% ADP on Medical Meds	37.0%	38.3%	39.3%	39.3%	36.7%	35.2%	35.2%						37.1%
# of patients on HIV Meds	6	6	5	5	7	7	6						42
% ADP on HIV Meds	0.9%	0.9%	0.8%	0.8%	1.1%	1.1%	1.0%						0.9%
# of patients on OTC Meds	159	171	175	181	198	161	154						1199
% of ADP on OTC Meds	24.7%	26.4%	27.4%	28.6%	30.7%	25.3%	25.1%						26.9%
# of Vivitrol Doses Given	0	0	0	0	0	0	0						0
# of Narcan doses Given	0	0	0	0	0	0	0						0
COVID-19 # Of Lab PCR Test Performed	0	0	12	8	0	0	2						22
COVID-19 # Of Antigen Rapid TestPerformed	925	1027	1186	1265	703	796	989						6891
COVID -19 # of IgH (Anitbody) Test Performed	0	0	0	0	0	0	0						0
COVID -19 # Total Positive	44	13	30	9	8	3	21						128
COVID -19 # Total Negative	881	1014	1156	1256	695	793	968						6763
COVID -19 # Vaccinations Administered	0	240	170	48	24	6	89						577
COVID -19 # of Serious Adverse Reactions to Vac	0	0	0	0	0	0	0						0

PRIMECARE MEDICAL, INC.

Facility: CHESTER COUNTY PRISON

Statistical Summary Report

Year 2022

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
DISEASE CASES													
HIV Test Done	7	0	1	34	6	4	9						61
HIV Cases	6	6	6	6	7	7	6						44
AIDS Cases	0	1	1	1	3	3	3						12
Hepatitis Cases	0	0	0	0	0	0	0						0
Syphilis Cases	0	0	0	0	0	0	0						0
Gonorrhea Cases	0	0	0	0	0	0	0						0
# of patients isolated to rule out MRSA	0	0	2	1	0	0	0						3
# of confirmed MRSA cases	0	0	1	1	0	0	0						2
TB Treatment	0	0	0	0	0	0	0						0
PPD Test	289	296	180	211	350	205	227						1758
(+) PPD's	15	19	4	8	24	8	11						89
RPR Test	5	7	5	5	6	5	3						36
CHRONIC CARE													
# of Chronic Care Asthma/COPD/Pulmonary	27	29	30	26	31	29	27						199
# of Chronic Care Diabetes/Endocrine	35	39	36	31	29	32	31						233
# of Chronic Care HIV/AIDS/Hep.C	22	23	21	22	20	23	21						152
# of Chronic Care Hypertension/Cardio	95	101	98	97	101	97	87						676
# of Chronic Care OB/GYN/Pregnant	0	3	2	3	5	4	2						19
# of Chronic Care Seizure/Neurology	18	22	20	18	23	18	14						133
PRIMECARE RESPONSIBLE													
Monthly Environmental Checks	1/29/22	2/23/22	3/30/22	4/27/22	5/25/22	6/29/22	7/27/22						
Staff Meeting Date	N/A	N/A	N/A	N/A	N/A	6/15/22	no meeting						
QI Meeting Date	N/A	N/A	N/A	N/A	N/A	N/A	no meeting						
Number Chart Audits	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
Quarterly Administrative Meetings	N/A	N/A	N/A	N/A	N/A	6/20/22	no meeting						
Quarterly Infection Control Meetings	N/A	N/A	N/A	N/A	N/A	6/20/22	no meeting						
STAFF IN-SERVICE TOPICS													
January	no meeting												
Februray		no meeting											
March			no meeting										
April				no meeting									
May					no meeting								
June						no meeting							
July							no meeting						