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

October 26, 2022

1. **CALL MEETING TO ORDER**
2. **MINUTES OF PREVIOUS MEETING**
    - **September 28, 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

September 28, 2022

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

The public meeting of the Chester County Prison Board was called to order at 2:02 PM on Wednesday, September 28, 2022 in the Commissioners' Boardroom by the Chair of the Board of the Prison Board, Josh Maxwell. Commissioner Michelle Kichline, President Judge John Hall, Sheriff Fredda Maddox, District Attorney Deb Ryan, and Controller Margaret Reif were also present.

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

Commissioner Kichline made a motion to approve the Prison Board minutes from the last meeting on August 31, 2022. President Judge Hall seconded the motion. All were in favor; motion carried to approve the minutes from the August 31, 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**

Controller Reif made a motion to adopt the agenda. President Judge Hall seconded the motion. Motion carried to adopt the September 28, 2022 Commissioners' Meeting agenda.

5. MONTHLY REPORT — **MONTHLY REPORT**

Warden Ron Phillips presented the monthly update on the Prison for August 2022, noting that the average daily inmate population was 618, as compared to 620 in the previous year.

The Warden noted that on August 31, 2022 there were 628 inmates, held for the following:

- County sentenced inmates: 101
- State sentenced inmates serving their sentence at Chester County Prison: 5
- Approximately 319 inmates held for court, 123 for preliminary hearing, and 18 were held on a Balance of Max.

The Warden reported that there were no juvenile offenders this month.

A total of 151 arrestees were brought in on Central Booking by 33 different agencies, compared to 135 arrestees brought in by 27 different agencies in August 2021.

The Correctional Center for August had an average daily population of 14. Today the total is 24.

There were 32 medical transports, with 9 being to the emergency room.

There were no Correctional Emergency Unit activations.

There were 205 Video Conferencing Hearings this month, compared to 192 in August 2021.

The Warden reported the following medical updates:

- Inmates seen at sick call: 338
- Inmates on prescription or "over-the-counter" medications: 220
- Inmates on psychotropic medications: 237
- Inmates on suicide watch: 51

The Warden reported the following mental health updates:

- Seriously Mental Ill Individuals: 63 (52 male, 11 female)
- Inmates at Norristown State Hospital (N.S.H.): 14

It was noted that the Thinking for a Change and Drug and Alcohol services programs are on-going at this time. The Horse-Works program is scheduled to start again tomorrow, September 29, 2022.

The Prison currently has 72 open positions, with 60 openings being for Correctional Officer Is. The Warden reported that the Prison just conducted 3 interviews, and currently have 3 pending offers out. He also noted that the Whalls Group recruiting firm is working with the Prison to fill their openings.

Additionally, the Prison has had 25 vacancies open, and 17 hires filled so far in 2022.

The Warden informed the Board that the PA Department of Corrections completed their inspection of the Prison.

The Warden provided the following COVID-related statistics:

- Staff confirmed positives: 72 (72 recovered)
- Inmate confirmed positives: 9 (9 recovered)
- Today, confirmed positives include 0 staff and 3 inmates.

The Warden stated that as of today the count is 627, compared to 625 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**

President Judge Hall made a motion to adjourn, which was seconded by Controller Reif. Motion carried to adjourn the meeting. Meeting adjourned at 2:16 PM.

Chester County Prison Board
Monthly Report
September 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

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ENCLOSED IN THE BACK OF THE REPORT:

POPULATION AND STATISTICS
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CHESTER COUNTY PRISON

GENERAL

A. INMATE POPULATION BREAKDOWN

The month of September 2022 had an average daily inmate population of 631 in comparison to September 2021 the average population was 654. There were 285 commitments and 294 discharges during the month.

The Inmate Population Summary Report as of September 30, 2022

Male Inmates	**541**
Female Inmates	**78**
Total Inmates Committed to C.C.P.	**619**
Held for Court of Common Pleas	**309**
Held for District Court/Pre-Hearing	**120**
Held for Balance of Max. Sentence	**20**
Held for Interstate Agreement	**0**
Held for Out of County	**17**
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.)	**5**
Held for State Sentence Pending Transfer to SCI	**28**
Serving County Sentence	**105**
Serving State Sentence at C.C.P.	**6**
Serving Summary Sentence	**1**
Total Inmate Population on September 30, 2022	**619**

(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
	40	25	69	134

Agency	Number of Arrestees
Caln Township PD	2
Chester County Detectives	1
Coatesville PD	5
Downingtown PD	2
East Brandywine PD	2
East Fallowfield PD	3
Easttown Township PD	1
East Vincent TWP PD	1
East Whiteland TWP PD	7
Kennett Square Boro PD	2
Kennett Township PD	1
Lincoln University PD	1
Oxford PD	7
Parkesburg PD	1
Phoenixville PD	6
PSP – Avondale Barracks	17
PSP – Embreeville Barracks	14
Sadsbury Township PD	1
Schuylkill Township PD	1
South Coatesville PD	2
Southern Chester County Regional PD	6
Spring City PD	1
Tredyffrin PD	3
Uwchlan Township PD	4
Valley Township PD	2
West Brandywine PD	3
West Caln Township PD	3
West Chester PD	12
West Chester University PD	2
West Goshen Township PD	10
West Pikeland PD	1
West Whiteland Township PD	4
Westtown-East Goshen Regional PD	4
Willistown Township PD	2
Total	134

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

GENERAL CONT.

D. CORRECTIONAL CENTER

Average daily population at the Correctional Center for September 2022 was 18 residents. This includes an average daily population of 3 female inmate. Average daily population September 2021 was 32.

Activities at the Chester County Correctional Center:

Work Release Applicants Accepted

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

Pre-Release Applicants Accepted

Inmates	September 2022	Year to Date
Males	16	56
Females	3	6

DUI 48/72 Hour Weekend Type Sentences

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

The month of September 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	**12**

Total number of inmates held for pending transfer to SCI: 28
Total number of inmates held for criminal action/return to SCI: 7

SECURITY CONT.

B. MEDICAL TRANSPORTS

Transports:

Number of Transports	Nature of Transport
7	Emergency Room**
3	Cardiology
1	Ear, Nose, Throat
3	Orthopedics
2	Ophthalmology
2	Physical therapy
9	Methadone
1	Oncology
1	Urology
1	Radiology
1	Lab Work
31	**Total Number of Transports**

** 1 – Chest pain
1 – Elevated heart rate/temp, constant headache
1 – Abdominal pain
3 – Change in mental status
1 – Bilateral swollen legs and feet

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: 1	
9/21/22	Non-compliant behavior

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	**38**

E. INMATE VIDEO CONFERENCE HEARINGS

Inmate Video Conference Hearings	
Type of Hearing	**Number of Hearings**
Probation/Parole	95
Formal Arraignments & Preliminary	63
Out of County Arraignments & Gags	30
Total Video Conference Hearings	**188**

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	49
Total number of seriously mentally ill female inmates	10
Total number of seriously mentally ill inmates	**59**
Total number of seriously mentally ill inmates referred to the Mental Health Court. *	0

***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.	15
Number of inmates awaiting a bed at Norristown State Hospital	2
Number of court orders received this month for commitment to Norristown State Hospital	3

TREATMENT CONT.

C. INSTITUTIONAL PROGRAMS

Program	Weekly Attendance	Program Provider
Drug and Alcohol	6 Males and 6 Females (2 times per week)	Contracted Staff
Anger Management	6 Males and 5 Females (1 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 September 2022	$1,369.38
Total Collected Year to Date	$15,007.29
Balance Collected since Inception 1/1/97	$1,538,991.33
Total Charges Year to Date	$6,869.01
Inmate Booking Fee	
Total Collected for September 2022	$5,095.06
Total Collected Year to Date v	$44,074.90
Total Charges for September 2022	$11,475.00
Total Charges Year to Date	$91,399.91

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	September 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

4 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
  8 staff attended

A. UPDATES:

Chester County Prison COVID September 1 through September 30

Inmates positive: 19

Inmates recovered: 19

Staff positive: 0

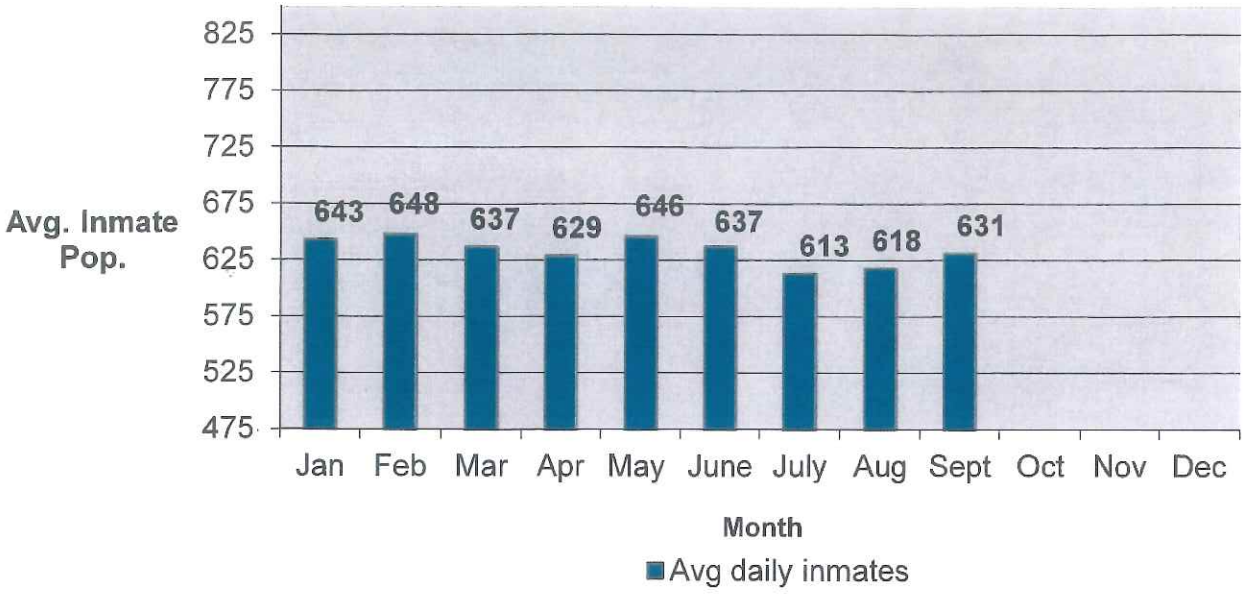
Staff recovered: 0

10/21/22

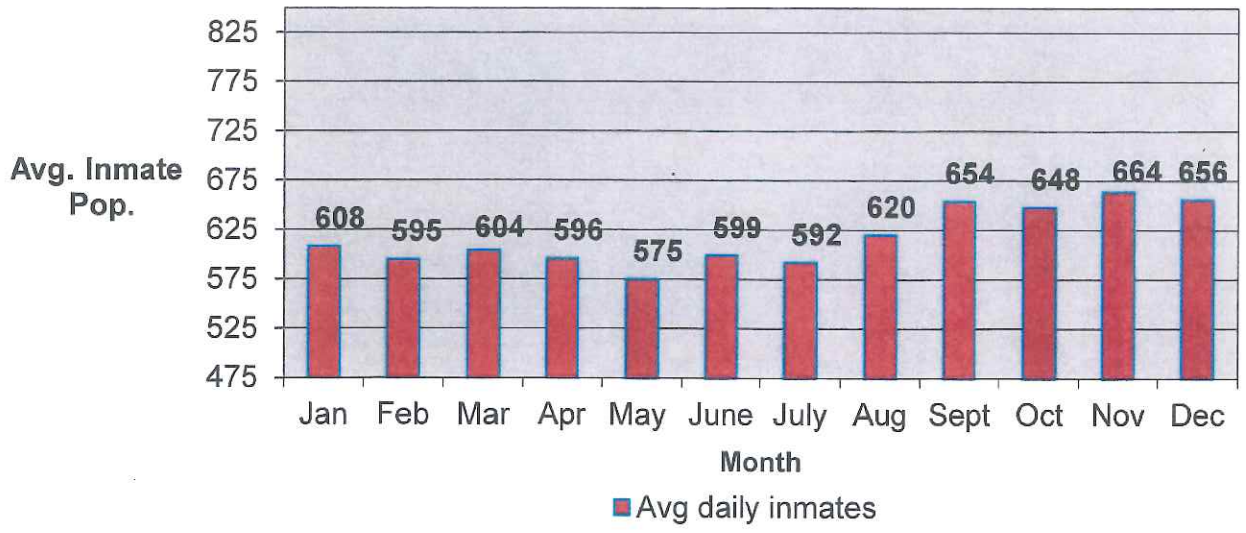
Inmates positive:0

Staff positive: 1

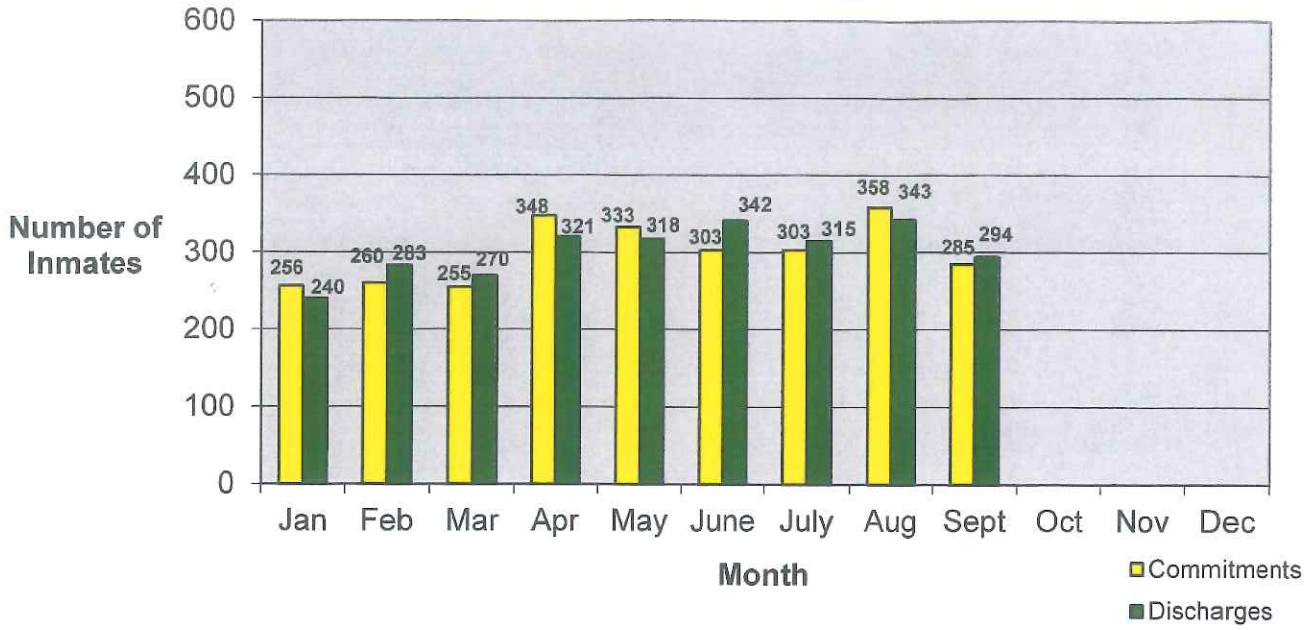
Monthly Average Daily Population for 2022



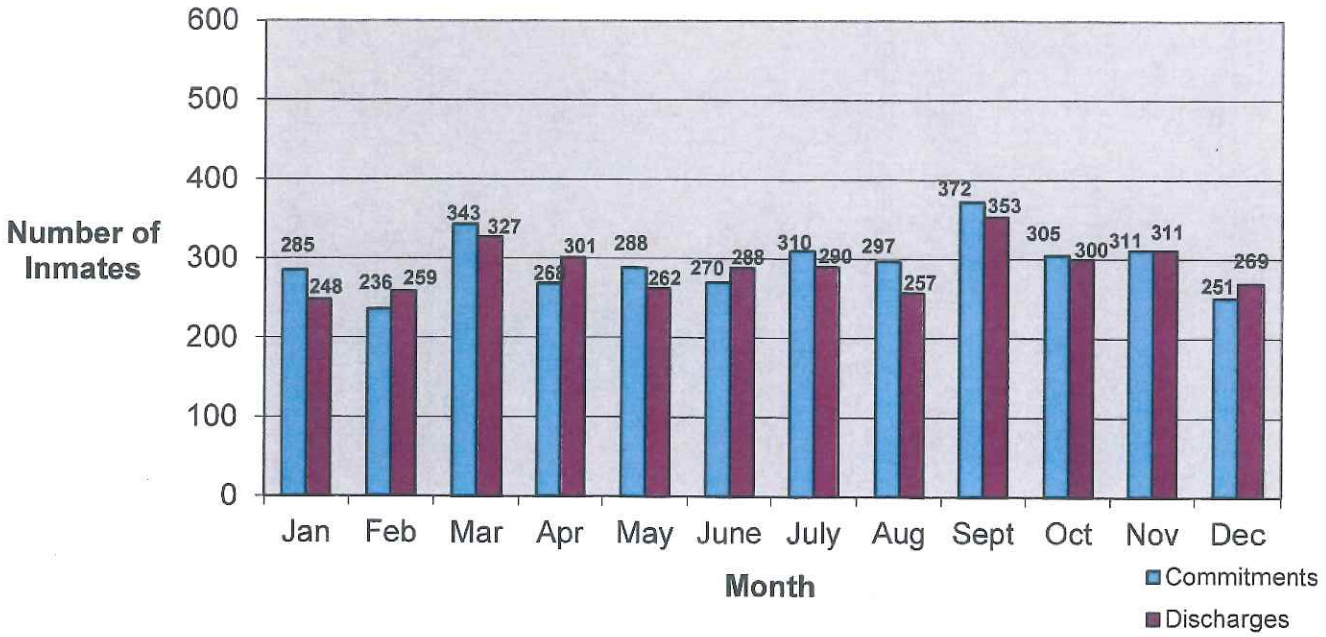
Monthly Average Daily Population for 2021



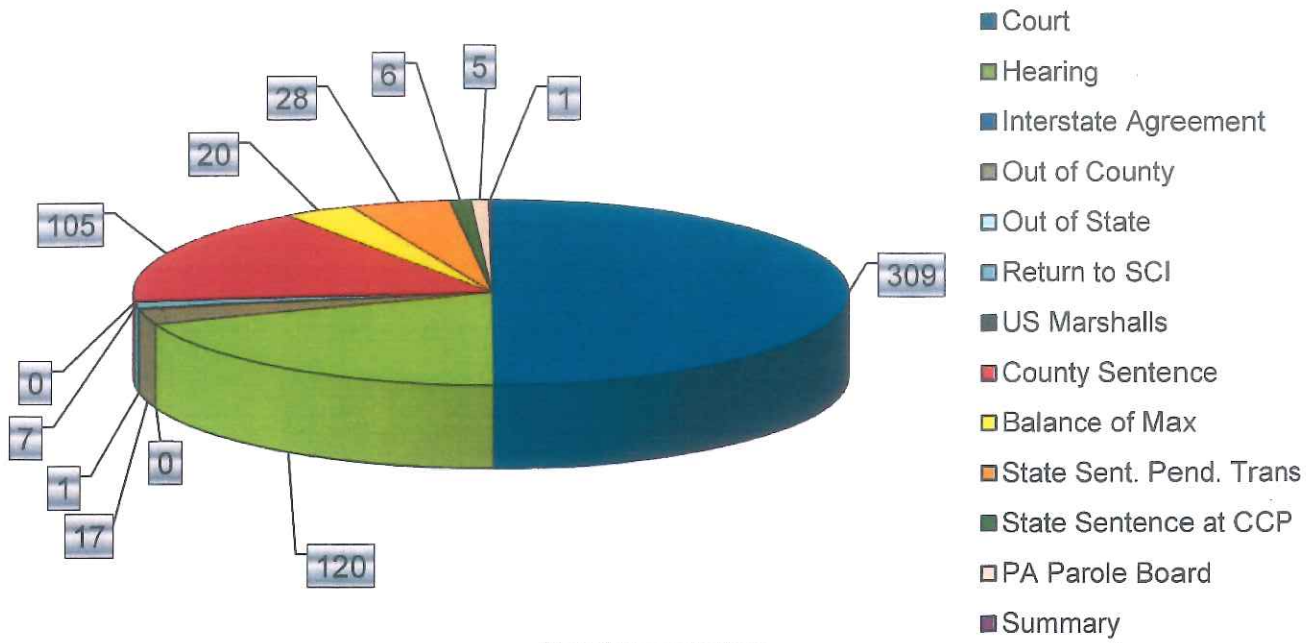
Commitments and Discharges for 2022



Commitments and Discharges for 2021

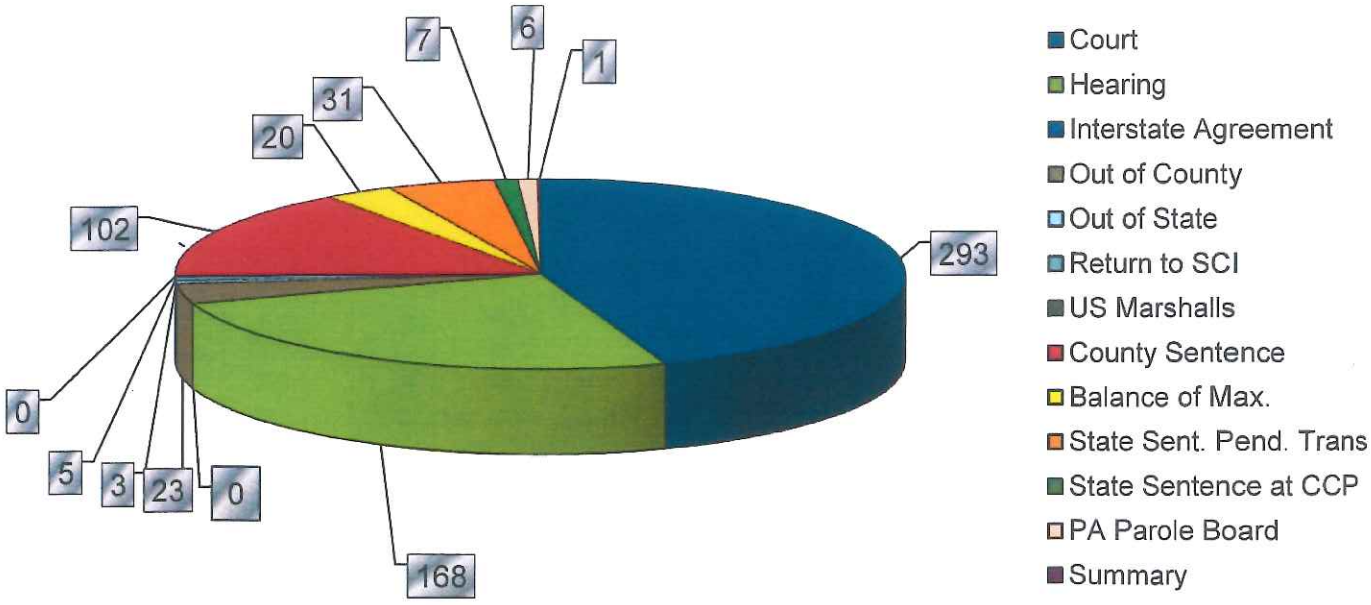


CHESTER COUNTY PRISON
DAILY POPULATION SUMMARY REPORT
September 2022



Total Population:
619 as of September 30, 2022

CHESTER COUNTY PRISON
DAILY POPULATION SUMMARY REPORT
September 2021



Total Population:
659 as of September 30, 2021

CHESTER COUNTY PRISON

INTEROFFICE MEMORANDUM

To: Chester County Prison Board
From: Ronald Phillips, Warden
Date: September 30, 2022
Subject: End of the Month Prison Population Update

Total Inmate Population	**619**
Inmates at CCP Correctional Center	**26**
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	**1**
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	**5**
Inmates Housed at Other Facilities	**2**

Chester County Prison Inmate Housing

Date: 30-Sep-22 Time 2400 Sgt. King #824

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	52
F	Minimum	Male Housing (Workers)	Permanent	32	64	64	37
G	Minimum	Male Housing	Permanent	32	64	64	55
H	Minimum	Male Housing	Permanent	32	64	64	40
J	Maximum	Maximum Security MaleHousing/RHU	Permanent	30	60	60	30
K	Medium	Male Housing	Permanent	30	60	60	30
L	Medium	Male Housing	Permanent	30	60	60	40
M	Medium	Male Housing (Medical and Psych)	Permanent	30	59	59	21
N	Medium	Male Housing	Permanent	64	124	124	59
O	Min/Medium/Max	Female Housing	Permanent	64	124	124	67
P	Minimum	Pre-Release Housing (Dorms) Male	Permanent	0	50	50	17
Q	Minimum	Male Housing	Permanent	64	124	124	44
R	Medium	Male Housing	Permanent	64	124	124	82
W	Minimum	Work Release Housing Male (Dorms)	Permanent	0	25	25	6
Z	Minimum	Female Pre/Work Release Housing (Dorms)	Permanent	0	25	25	3

Cells	Recommended Capacity	Maximum Capacity	
518	1105	1105	583

TOTALS

Current inmates housed outside the facility: 24

Block	Classification	Description	Temporary Permanent	Total Cells	Recommended Capacity	Maximum Capacity	
A	Intake	Initial Intake Holding Cells (male & female)	Temporary	17	0	17	6
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: 12

Grand Total: 619

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	0	0	0				3
Caln Twp PD	3	7	4	3	3	5	9	8	2				44
Chester County Detectives	1	4	4	4	2	1	1	1	1				19
Chester County Sheriff's Office	0	0	0	0	0	1	0	0	0				1
Christiana Boro PD	0	0	0	0	0	0	0	0	0				0
Coatesville PD	9	8	4	5	2	3	7	3	5				46
Coatesville VAMC	0	0	0	0	0	0	0	0	0				0
Downingtown PD	4	4	5	1	5	12	7	4	2				44
East Brandywine PD	2	1	0	3	2	0	5	1	2				16
East Coventry Twp PD	1	1	1	0	1	0	0	1	0				5
East Fallowfield Twp PD	2	1	1	1	2	3	1	3	3				17
East Marlborough Twp PD	0	0	0	0	0	0	0	0	0				0
East Pikeland Twp PD	0	0	2	3	0	1	0	1	0				7
Easttown Twp PD	4	0	0	0	2	3	1	2	1				13
East Vincent Twp PD	1	1	0	1	1	1	0	1	1				7
East Whiteland Twp PD	0	5	3	3	3	7	7	7	7				42
Honey Brook Boro PD	1	0	0	0	0	1	0	0	0				2
Kennett Square Boro PD	1	4	2	7	5	2	2	1	2				26
Kennett Twp PD	0	0	1	0	0	4	0	3	1				9
Lincoln University	1	0	1	1	0	0	0	2	1				6
Malvern PD	0	0	2	2	1	0	0	0	0				5
North Coventry Twp PD	0	0	0	0	0	0	1	2	0				3
Oxford Borough PD	3	2	2	3	2	3	2	4	7				28
PA Game Commission	0	0	0	0	0	0	0	0	0				0
Parkesburg PD	1	4	0	2	0	2	0	5	1				15
Phoenixville PD	5	5	6	5	2	3	3	5	6				40
PSP Avondale Barracks	20	25	21	21	24	14	15	31	17				188
PSP Embreeville Barracks	7	8	14	11	12	15	10	13	14				104
PSP Other Barracks	0	0	0	1	2	1	4	2	0				10
Sadsbury Twp PD	0	1	0	0	0	0	0	0	1				2
Schuylkill Twp PD	0	1	0	1	4	0	0	0	1				7
South Coatesville PD	1	0	0	1	3	2	0	0	2				9
Southern Chester County Regional PD	6	5	4	6	8	6	6	8	6				55
Spring City PD	2	1	0	0	0	2	0	2	1				8
Tredyffrin Twp PD	9	4	1	6	3	5	4	6	3				41
Upper Uwchlan Twp PD	1	2	0	1	0	2	0	0	0				6
Uwchlan Twp PD	3	0	1	3	1	1	4	1	4				18
Valley Twp PD	0	2	0	1	1	1	4	1	2				12
West Brandywine PD	0	2	1	1	0	1	3	1	3				12
West Caln Twp PD	1	4	5	2	3	3	1	5	3				27

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	13	10	12				95
West Chester University PD	0	3	3	3	1	0	0	0	2				12
West Fallowfield Twp PD	0	0	0	0	0	0	0	0	0				0
West Goshen Twp PD	9	5	10	7	5	4	5	2	10				57
West Nottingham Twp PD	0	0	0	0	0	0	0	0	0				0
West Pikeland Twp PD	0	0	0	0	0	0	0	0	1				1
West Sadsbury PD	1	0	0	0	0	0	0	0	0				1
West Vincent Twp PD	0	1	1	0	0	0	0	0	0				2
West Whiteland Twp PD	3	6	1	8	8	8	0	7	4				45
Westtown/East Goshen Regional PD	0	2	2	3	10	2	6	7	4				36
Willistown Twp PD	2	4	1	1	2	2	0	1	2				15
TOTAL	116	135	114	132	126	132	121	151	134	0	0	0	1161

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	151	106	45	74	75	2
SEPTEMBER	134	113	21	69	62	3
OCTOBER						
NOVEMBER						
DECEMBER						
TOTAL	**1161**	**903**	**258**	**571**	**577**	**13**

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	43	36	72	151
September	40	25	69	134
October				
November				
December				
Total	**358**	**290**	**513**	**1161**

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	**1161**	**903**	**258**	**571**	**577**	**13**
Total	**5839**	**4549**	**1290**	**2641**	**3166**	**32**

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	358	290	513	**1161**
Total	2031	1266	2542	**5839**

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	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
FACILITY STATISTICS													
Monthly ADP	643	648	637	629	646	637	613	618	631				634
Deaths	0	0	0	0	0	0	0	0	0				0
Total # of Patients in the Hospital	5	9	2	14	5	4	2	3	2				46
Total # Patient Days	15	22	3	12	25	33	8	6	15				139
# of Intake Screenings	257	284	241	315	334	290	294	357	290				2662
# of Medical Commitment Denials	0	0	0	0	0	0	0	0	0				0
# of Grievances	0	0	1	2	0	1	2	0	0				6
# of Founded Grievances	0	0	0	0	0	0	0	0	0				0
# of Adverse Patient Occurrences	0	0	0	2	4	6	9	10	7				38
# of Pregnant Females	2	2	2	4	4	4	2	3	1				24
# of Deliveries	0	1	0	0	0	0	0	0	0				1
# of Patients Detoxed	99	115	100	98	134	128	123	135	146				1078
# of Patients Detoxed Opiate (Clonidine / Vistaril)	42	41	37	36	47	42	54	85	91				475
# of Patients on Subutex / Suboxone	5	6	1	4	5	3	8	2	3				37
# of Patients on Subutex Rapid Taper	0	0	0	0	0	0	0	0	0				0
# of Patients Receiving Methadone	3	4	5	4	4	5	5	3	8				41
# of Patients Given Vivitrol	0	0	0	0	0	0	0	0	0				0
# of Patients Detoxed ETOH (Alcohol)	44	52	46	41	61	59	71	57	50				481
# of Patients Detoxed Benzodiapines	47	46	33	25	46	48	40	42	52				379
# of Patients on Restraints	3	0	2	3	0	2	1	1	1				13
# of Medical Transports	19	45	24	31	40	40	37	32	31				299
# of Infirmary/Medical Housing Admissions	44	49	52	48	67	58	51	39	43				451
In-House Surgeries	0	0	0	0	0	0	0	0	0				0
In-House EKG's	30	28	42	30	36	43	48	54	99				410
In-House X-Ray's	32	31	46	29	28	33	41	35	30				305

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OUTSIDE CONSULTATIONS													
Allergy	0	0	0	0	0	0	0	0	0				0
Cardiology	1	1	0	0	0	2	0	2	3				9
Dermatology	0	0	1	0	0	0	0	1	0				0
Dialysis	0	0	0	0	0	0	0	0	0				0
Ear, Nose and Throat	0	0	0	2	1	2	1	1	1				8
Emergency Room	5	9	6	14	18	12	9	9	7				89
Ambulance Trips	5	9	4	13	17	12	9	8	7				84
Gastroenterology	0	0	0	1	0	0	3	1	0				5
General Medicine	0	0	0	0	0	0	0	0	0				0
General Surgery	0	0	0	0	0	0	0	0	0				0
Gynecology	0	0	0	0	0	0	0	0	0				0
Hematology	0	0	0	0	0	0	0	0	0				0
Methadone	0	7	7	10	5	8	12	4	9				62
Neurology	0	1	0	0	0	1	0	0	0				2
Neurosurgery	0	0	0	0	0	0	0	0	0				0
Obstetrics	1	0	1	1	5	4	0	4	0				16
Oncology	7	19	7	0	1	1	0	1	1				37
Ophthalmology	4	2	2	3	5	3	3	3	2				27
Orthopedics	0	2	0	1	1	3	2	0	3				12
Physical Therapy	0	0	0	0	1	0	0	2	2				5
Plastic Surgery	0	0	0	0	0	0	0	0	0				0
Podiatry	0	0	0	1	1	0	0	0	0				2
Proctology	0	0	0	0	0	0	0	0	0				0
Psychiatry	0	0	0	0	0	0	0	0	0				0
Surgery Performed	0	0	0	1	0	0	0	0	0				1
Thoracic Surgery	0	0	0	0	0	0	0	0	0				0
Urology	0	2	0	0	1	0	0	0	1				4
Outside X-Rays (CT, MRI, etc.)	1	0	0	1	0	4	5	3	1				15
Wound Clinic	0	0	0	0	0	0	0	0	0				0
Diagnostic Test (outside)	0	0	0	0	0	0	0	0	0				0
Other Trips / Outside Consults	0	0	0	0	1	4	1	0	1				7
Total Outside Consultations	24	52	28	49	40	40	44	32	31				340

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MEDICAL - SICK CALLS													
MD Sick Call	0	0	0	0	0	0	0	0	0				0
NP/PA Sick Call	313	321	392	376	349	353	397	338	389				3228
MD/PA/CRNP Sick Call	313	321	392	376	349	353	397	338	389				3228
Nurse Sick Call	479	458	587	588	711	702	917	1282	984				6708
MD Physicals	0	0	0	0	0	0	0	0	0				0
NP/PA Physicals	2	4	80	64	38	143	97	70	8				506
Nursing Physicals	74	79	84	50	98	114	63	69	109				740
Annual Physicals	6	4	2	2	5	18	14	13	50				114
MENTAL HEALTH													
Psychiatrist / Groups Seen	0	0	0	0	0	0	0	0	0				0
Psychiatrist / Individuals Seen	0	159	138	209	136	127	139	162	164				1234
Psychologist Groups	0	0	0	0	0	0	0	0	0				0
Psychologist / Individuals Seen	553	572	528	582	582	555	511	549	622				5054
M.H. Worker Groups	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
# of Involuntary M.H. Commitments	0	0	0	0	0	0	0	0	0				0
# of Patients Waiting Transfer to State Hospital	3	0	4	0	0	2	0	0	0				3
# of Patients w/Involunatry Med/Treatment Orders	0	0	0	0	0	0	0	0	0				0
# of Patients on Suicide Watch	31	43	47	38	44	41	36	51	41				372
# of Completed Suicides	0	0	0	0	0	0	0	0	0				0
# of Patients on MH Scale as Category - A	129	138	141	140	134	133	138	148	148				1249
% of Patients on MH Scale as Category - A	20.0%	21.3%	22.1%	22.2%	20.7%	20.9%	22.5%	23.9%	23.5%				21.9%
# of Patients on MH Scale as Category - B	43	53	53	43	40	41	33	45	55				406
% of Patients on MH Scale as Category - B	6.7%	8.2%	8.3%	6.8%	6.2%	6.5%	5.4%	7.3%	8.7%				7.1%
# of Patients on MH Scale as Category - C	304	316	319	308	319	320	311	308	289				2794
% of Patients on MH Scale as Category - C	47.2%	48.8%	50.0%	48.7%	49.4%	50.2%	50.7%	49.8%	45.8%				49.0%
# of Patients on MH Scale as Category - D	56	63	60	59	65	59	59	63	59				543
% of Patients on MH Scale as Category - D	8.7%	9.7%	9.4%	10.7%	10.1%	10.1%	9.6%	10.2%	9.4%				9.8%

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DENTAL													
Extractions	10	17	20	14	18	12	11	16	19				137
Fillings	3	5	0	1	1	2	3	2	0				17
Exams	58	78	64	74	66	63	59	39	51				552
Other	0	0	0	0	0	0	0	0	0				0
Total Patients Seen by Dentist	71	90	89	89	98	85	96	65	78				761
Patients seen by Oral Surgeon	0	0	0	0	0	0	0	0	0				0
# of Annual Dental Exams	16	24	5	10	11	14	17	8	8				113
PHARMACY													
# of patients on Psych Meds	257	261	265	256	264	253	242	237	251				2286
% ADP on Psych Meds	39.9%	40.3%	41.5%	40.5%	40.9%	39.7%	39.5%	38.3%	39.8%				40.1%
# of patients on Medical Meds	238	248	251	242	237	224	216	220	236				2112
% ADP on Medical Meds	37.0%	38.3%	39.3%	39.3%	36.7%	35.2%	35.2%	35.5%	37.4%				37.0%
# of patients on HIV Meds	6	6	5	5	7	7	6	6	5				53
% ADP on HIV Meds	0.9%	0.9%	0.8%	0.8%	1.1%	1.1%	1.0%	1.0%	0.8%				0.9%
# of patients on OTC Meds	159	171	175	181	198	161	154	162	173				1534
% of ADP on OTC Meds	24.7%	26.4%	27.4%	28.6%	30.7%	25.3%	25.1%	26.2%	27.4%				26.9%
# of Vivitrol Doses Given	0	0	0	0	0	0	0	0	0				0
# of Narcan doses Given	0	0	0	0	0	0	0	0	0				0
COVID-19 # Of Lab PCR Test Performed	0	0	12	8	0	0	2	0	0				22
COVID-19 # Of Antigen Rapid TestPerformed	925	1027	1186	1265	703	796	989	1832	1306				10029
COVID -19 # of IgH (Anitbody) Test Performed	0	0	0	0	0	0	0	0	0				0
COVID -19 # Total Positive	44	13	30	9	8	3	21	72	19				219
COVID -19 # Total Negative	881	1014	1156	1256	695	793	968	1760	1287				9810
COVID -19 # Vaccinations Administered	0	240	170	48	24	6	89	0	83				660
COVID -19 # of Serious Adverse Reactions to Vac	0	0	0	0	0	0	0	0	0				0

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DISEASE CASES													
HIV Test Done	7	0	1	34	6	4	9	28	17				106
HIV Cases	6	6	6	6	7	7	6	6	5				55
AIDS Cases	0	1	1	1	3	3	3	3	2				17
Hepatitis Cases	0	0	0	0	0	0	0	0	0				0
Syphilis Cases	0	0	0	0	0	0	0	0	0				0
Gonorrhea Cases	0	0	0	0	0	0	0	0	0				0
# of patients isolated to rule out MRSA	0	0	2	1	0	0	0	0	0				3
# of confirmed MRSA cases	0	0	1	1	0	0	0	0	0				2
TB Treatment	0	0	0	0	0	0	0	0	0				0
PPD Test	289	296	180	211	350	205	227	215	229				2202
(+) PPD's	15	19	4	8	24	8	11	9	5				103
RPR Test	5	7	5	5	6	5	3	4	3				43
CHRONIC CARE													
# of Chronic Care Asthma/COPD/Pulmonary	27	29	30	26	31	29	27	25	26				250
# of Chronic Care Diabetes/Endocrine	35	39	36	31	29	32	31	30	28				291
# of Chronic Care HIV/AIDS/Hep.C	22	23	21	22	20	23	21	24	26				202
# of Chronic Care Hypertension/Cardio	95	101	98	97	101	97	87	86	72				834
# of Chronic Care OB/GYN/Pregnant	0	3	2	3	5	4	2	1	1				21
# of Chronic Care Seizure/Neurology	18	22	20	18	23	18	14	17	19				169
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	8/30/2022	9/28/2022				
Staff Meeting Date	N/A	N/A	N/A	N/A	N/A	6/15/22	no meeting	no meeting	no meeting				
QI Meeting Date	N/A	N/A	N/A	N/A	N/A	N/A	no meeting	no meeting	no meeting				
Number Chart Audits	N/A	N/A	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	no meeting	9/8/2022				
Quarterly Infection Control Meetings	N/A	N/A	N/A	N/A	N/A	6/20/22	no meeting	no meeting	9/8/2022				
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						

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August								no meeting					
September									no meeting				