THE COUNTY OF CHESTER

COMMISSIONERS
Marian D. Moskowitz
Josh Maxwell
Michelle Kichline

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

AGENDA
PRISON BOARD

November 17, 2022

1. **CALL MEETING TO ORDER**
2. **MINUTES OF PREVIOUS MEETING**
    - **October 26, 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

October 26, 2022

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

The public meeting of the Chester County Prison Board was called to order at 2:01 PM on Wednesday, October 26, 2022 in the Commissioners' Boardroom by the Chair of the Board of the Prison Board, Josh Maxwell. Commissioner Marian Moskowitz, 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**

President Judge Hall made a motion to approve the Prison Board minutes from the last meeting on September 28, 2022. Commissioner Kichline seconded the motion. All were in favor; motion carried to approve the minutes from the September 28, 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**

Commissioner Moskowitz made a motion to adopt the agenda. President Judge Hall seconded the motion. Motion carried to adopt the October 26, 2022 Commissioners' Meeting agenda.

5. MONTHLY REPORT — **MONTHLY REPORT**

Warden Ron Phillips presented the monthly update on the Prison for September 2022, noting that the average daily inmate population was 631, as compared to 654 in the previous year.

The Warden noted that on September 31, 2022 there were 619 inmates, held for the following:

- County sentenced inmates: 105
- State sentenced inmates serving their sentence at Chester County Prison: 6
- Approximately 309 inmates held for court, 120 for preliminary hearing, and 20 were held on a Balance of Max.

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

A total of 134 arrestees were brought in on Central Booking by 34 different agencies.

The Correctional Center for September had an average daily population of 18, as compared to a daily population of 32 in September of 2021. Today the total is 26.

There were 26 medical transports, with 7 being to the emergency room.

There was 1 Correctional Emergency Unit activation for non-compliant behavior.

There were 188 Video Conferencing Hearings this month, compared to 220 in September 2021.

The Warden reported the following medical updates:

- Inmates seen at sick call: 389
- Inmates on prescription or "over-the-counter" medications: 236
- Inmates on psychotropic medications: 251
- Inmates on suicide watch: 41

The Warden reported the following mental health updates:

- Seriously Mental Ill Individuals: 59 (49 male, 10 female)
- Inmates at Norristown State Hospital (N.S.H.): 15
- Inmates awaiting a bed at N.S.H.: 2

It was noted that the Thinking for a Change and Drug and Alcohol services programs are on-going at this time. Warden Phillips informed the Board that he is a meeting with a Chaplain tomorrow, October 27, 2022, to discuss a COVID-protocol friendly way to reintroduce religious services into the Prison.

It was also noted that Chester County Prison participated in a spotlight survey for mental health. The Warden introduced Elaine Ziegler, Mental Health Manager for Chester County Prison. She gave a brief presentation on the services she oversees at the Prison for those struggling with mental illness.

The Prison currently has 71 open positions, with 54 openings being for Correctional Officer Is. The Warden reported that 6 individuals will be starting their academy in the upcoming weeks.

The Warden informed the Board that the PA Department of Corrections completed their inspection of the Prison, and found the Prison to be fully compliant. Formal paperwork will be arriving to the Warden to indicate their findings.

The Warden provided the following COVID-related statistics:

- Staff confirmed positives: 19 (19 recovered)
- Today, confirmed positives include 0 staff and inmates.

The Warden stated that as of today the count is 622, compared to 651 at this time last year.

Controller Reif asked the Warden if he was aware of pending legislation at the state level regarding incarcerated pregnant women, to which he informed her he is and a small discussed of the Board took place over what parameters may be included in the pending legislation.

6. DISCUSSION **DISCUSSION**

There were no items of discussion.

7. PUBLIC COMMENT **PUBLIC COMMENT**

There was no public comment.

8. ADJOURNMENT **ADJOURNMENT**

Commissioner Kichline made a motion to adjourn, which was seconded by President Judge Hall. Motion carried to adjourn the meeting. Meeting adjourned at 2:32 PM.

Chester County Prison Board
Monthly Report
October 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
INMATE HOUSING INFORMATION
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CHESTER COUNTY PRISON

GENERAL

A. INMATE POPULATION BREAKDOWN

The month of October 2022 had an average daily inmate population of 614 in comparison to October 2021 the average population was 648. There were 311 commitments and 313 discharges during the month.

The Inmate Population Summary Report as of October 31, 2022

Male Inmates	**546**
Female Inmates	**71**
Total Inmates Committed to C.C.P.	**617**
Held for Court of Common Pleas	**286**
Held for District Court/Pre-Hearing	**127**
Held for Balance of Max. Sentence	**22**
Held for Interstate Agreement	**1**
Held for Out of County	**16**
Held for Out of State	**2**
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	**29**
Serving County Sentence	**113**
Serving State Sentence at C.C.P.	**8**
Serving Summary Sentence	**1**
Total Inmate Population on October 31, 2022	**617**

(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	37	42	119

Agency	Number of Arrestees
Caln Township PD	2
Coatesville PD	6
Downingtown PD	6
East Brandywine PD	1
East Coventry Township PD	1
East Fallowfield PD	2
Easttown Township PD	2
East Vincent TWP PD	1
East Whiteland TWP PD	7
Kennett Square Boro PD	1
Kennett Township PD	2
Lincoln University PD	2
North Coventry PD	1
Oxford PD	1
Phoenixville PD	6
PSP – Avondale Barracks	17
PSP – Embreeville Barracks	3
PSP – Other	1
Sadsbury Township PD	1
Southern Chester County Regional PD	10
Spring City PD	2
Tredyffrin PD	2
Uwchlan Township PD	4
Valley Township PD	4
West Brandywine PD	2
West Caln Township PD	3
West Chester PD	12
West Goshen Township PD	7
West Whiteland Township PD	4
Westtown-East Goshen Regional PD	5
Willistown Township PD	1
Total	119

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

GENERAL CONT.

D. CORRECTIONAL CENTER

Average daily population at the Correctional Center for October 2022 was 26 residents. This includes an average daily population of 4 female inmate. Average daily population October 2021 was 31.

Activities at the Chester County Correctional Center:

Work Release Applicants Accepted

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

Pre-Release Applicants Accepted

Inmates	October 2022	Year to Date
Males	7	63
Females	2	8

DUI 48/72 Hour Weekend Type Sentences

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

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

SECURITY

A. INMATE STATE CORRECTIONAL INSTITUTION (SCI) TRANSPORTS

Inmate SCI Transports	
Number of SCI Transports	2
Total Number of Inmates Transported to SCI	**9**

Total number of inmates held for pending transfer to SCI: 29
Total number of inmates held for criminal action/return to SCI: 7

SECURITY CONT.

B. MEDICAL TRANSPORTS

Transports:

Number of Transports	Nature of Transport
15	Emergency Room**
3	Cardiology
6	Orthopedics
3	Ophthalmology
3	Physical therapy
1	Oncology
1	Podiatry
1	Urology
1	Gastroenterology
2	Other (CT/MRI)
36	**Total Number of Transports**

** 1 – Sharp left side chest pain
2 – Alleged sexual assault (prior)
1 – Severe abdominal pain
1 – Tachycardia
1 – Slit to left wrist
1 – Vomiting with red blood
1 – Acute abdominal pain w/vomiting
1 – Elevated blood pressure/nosebleed
1 – Change in mental status
1 – Hunger strike
1 – Seizure like activity
1 – Stroke like activity
1 – Left side chest pain/upper right abdominal pain w/vomiting
1 – Laceration left side upper lip/swollen face due to altercation

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	
10/5/22	Non-compliant behavior

D. INMATE DISCIPLINARY ACTIONS

Inmate Disciplinary Actions	
Number of Disciplinary Hearings for Major Misconducts	**57**
Total Number of Inmates Housed on the Restricted Housing Unit	**43**

E. INMATE VIDEO CONFERENCE HEARINGS

Inmate Video Conference Hearings	
Type of Hearing	**Number of Hearings**
Probation/Parole	104
Formal Arraignments & Preliminary	50
Out of County Arraignments & Gags	42
Total Video Conference Hearings	**196**

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	40
Total number of seriously mentally ill female inmates	12
Total number of seriously mentally ill inmates	**52**
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.	13
Number of inmates awaiting a bed at Norristown State Hospital	0
Number of court orders received this month for commitment to Norristown State Hospital	0

TREATMENT CONT.

C. INSTITUTIONAL PROGRAMS

Program	Weekly Attendance	Program Provider
Drug and Alcohol	6 Males and 7 Females (2 times per week)	Contracted Staff
Anger Management	6 Males and 9 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	7 Males and 10 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 October 2022	$1,284.21
Total Collected Year to Date	$16,291.50
Balance Collected since Inception 1/1/97	$1,540,275.54
Total Charges Year to Date	$7,821.13
Inmate Booking Fee	
Total Collected for October 2022	$6,185.05
Total Collected Year to Date	$50,259.95
Total Charges for October 2022	$13,101.42
Total Charges Year to Date	$104,501.33

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	October 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
  5 staff attended

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

- Mental Health First Aid (M.H.F.A.)
  3 staff attended

A. UPDATES:

Chester County Prison COVID October 1 through October 31

Inmates positive: 3

Inmates recovered: 3

Staff positive: 1

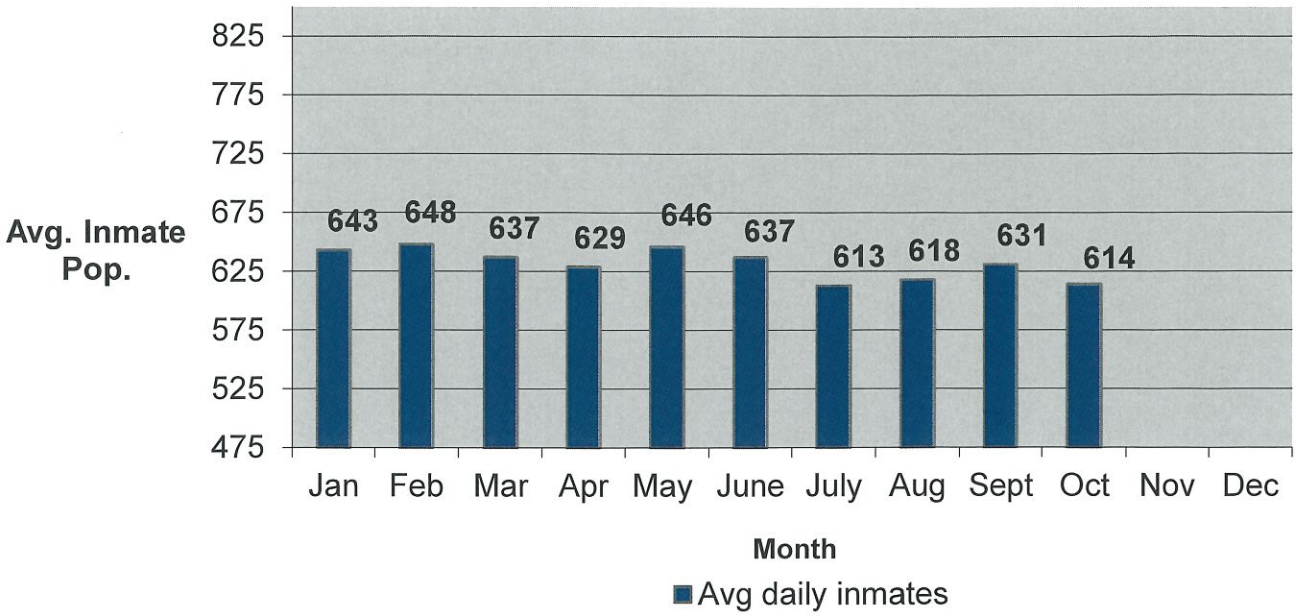
Staff recovered:1

11/9/22

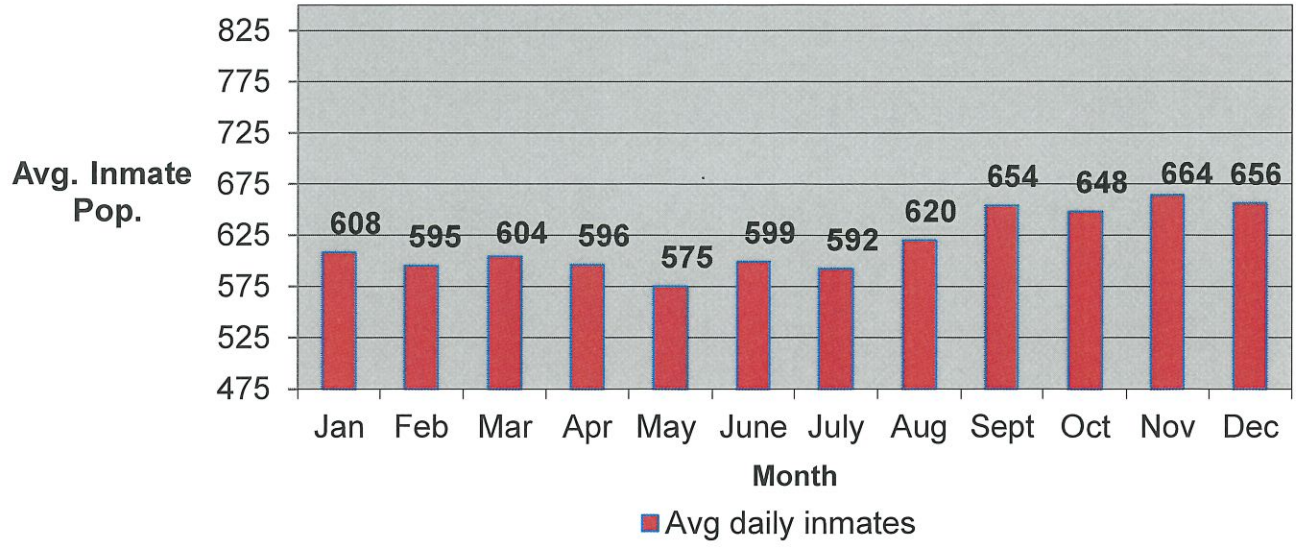
Inmates positive: 2

Staff positive: 0

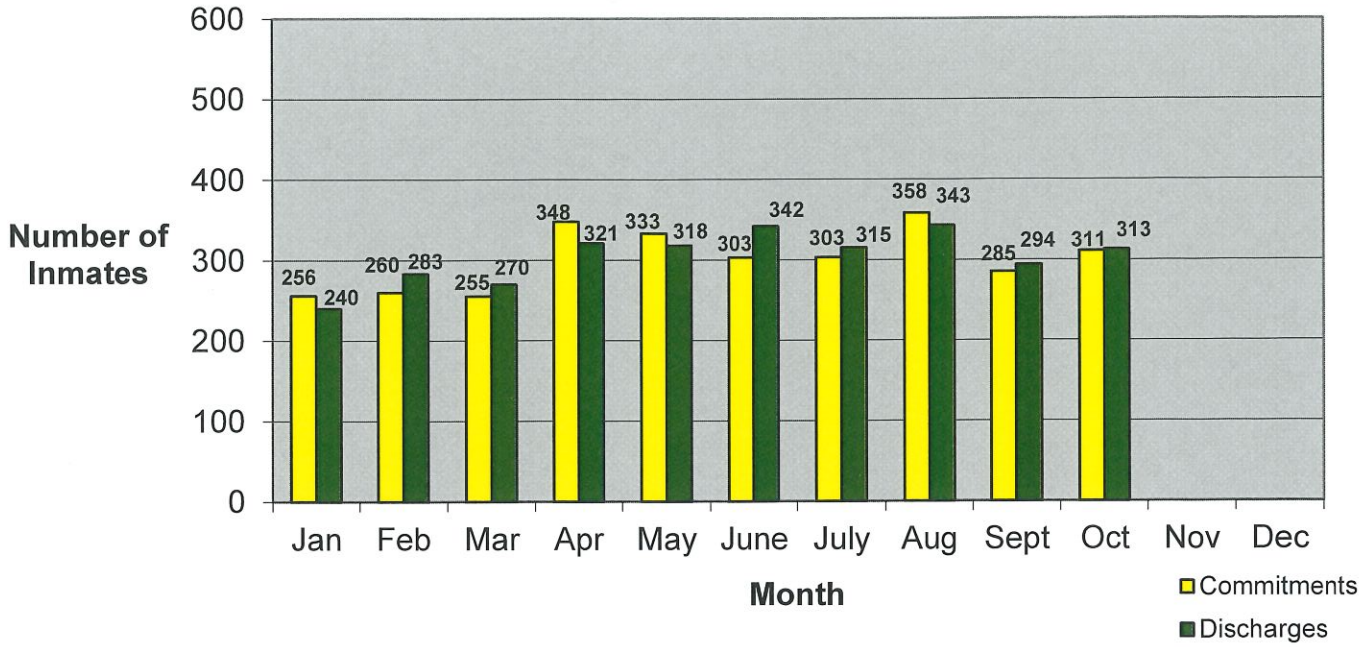
Monthly Average Daily Population for 2022



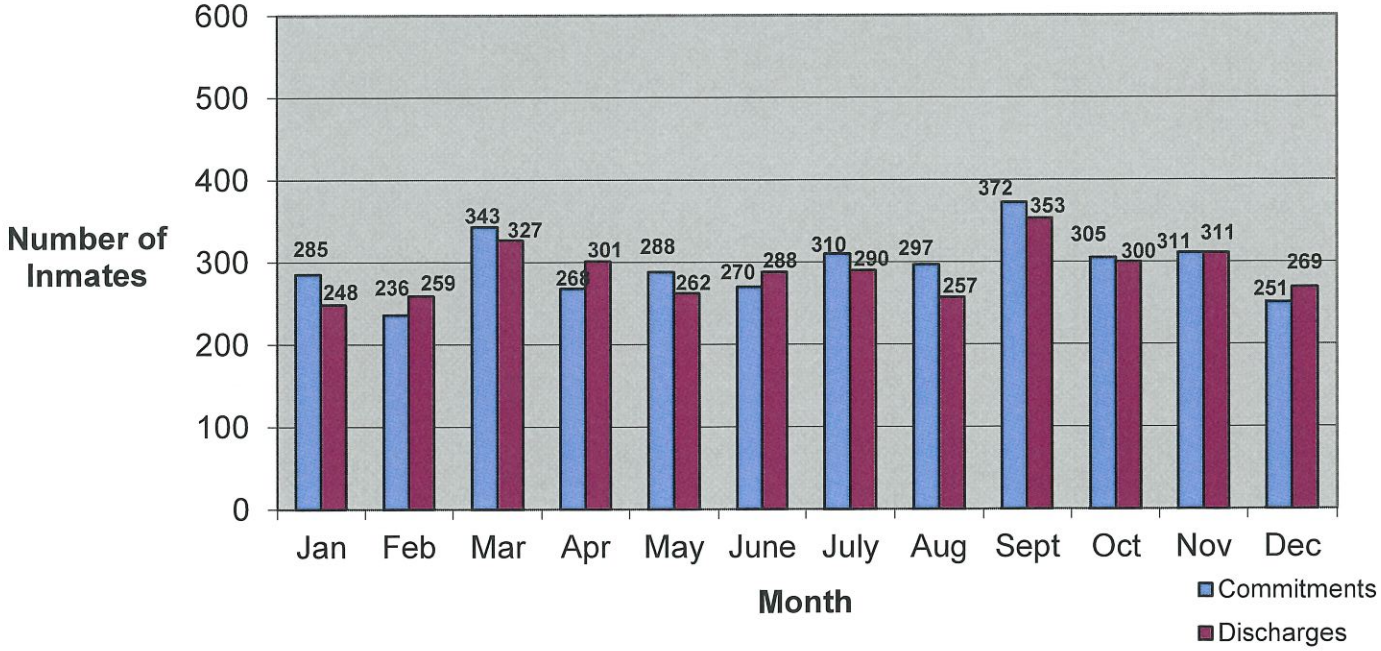
Monthly Average Daily Population for 2021



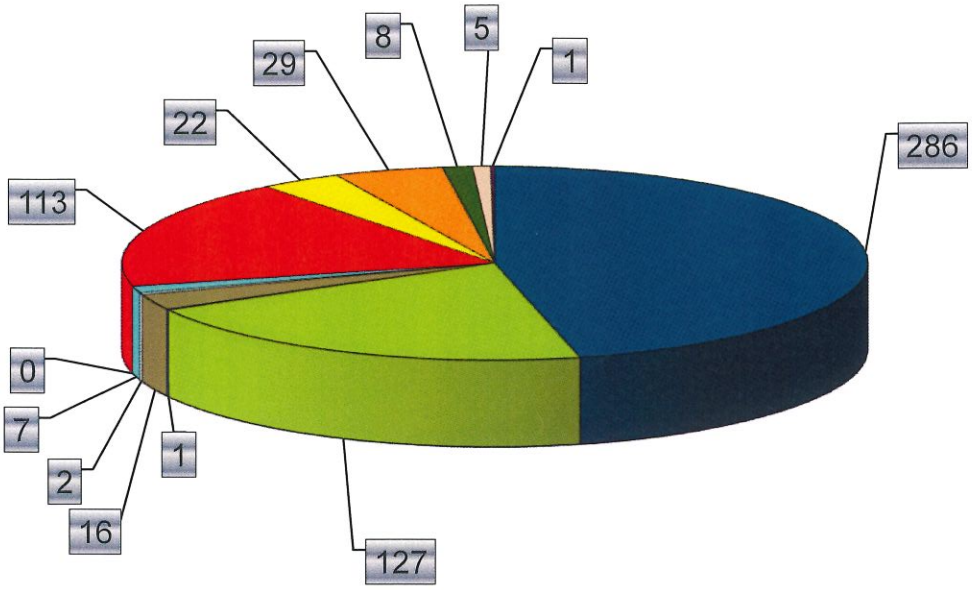
Commitments and Discharges for 2022



Commitments and Discharges for 2021



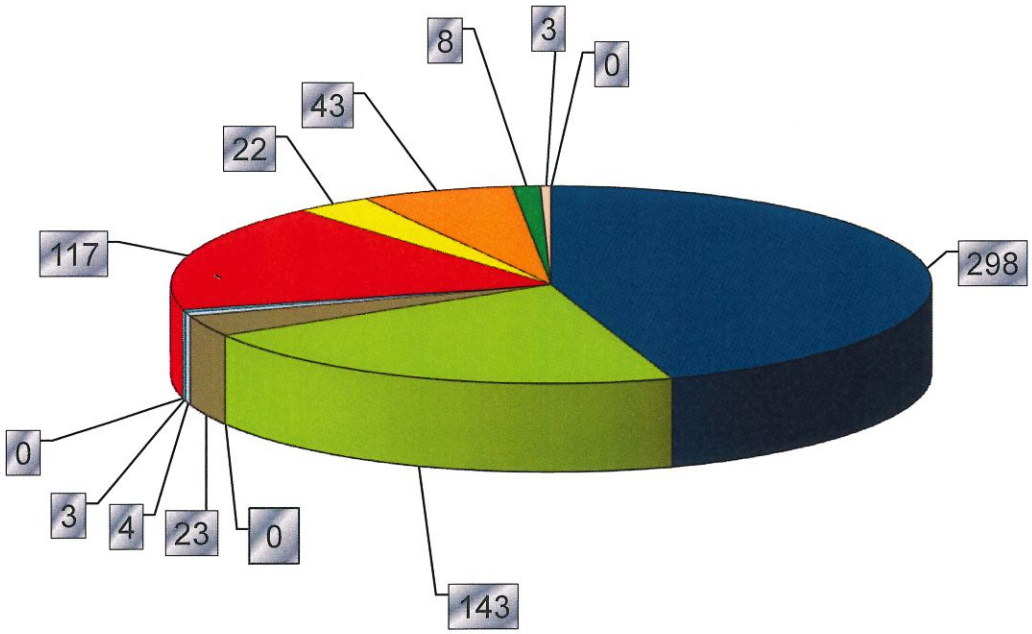
CHESTER COUNTY PRISON
DAILY POPULATION SUMMARY REPORT
October 2022



- 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:
617 as of October 31, 2022

CHESTER COUNTY PRISON
DAILY POPULATION SUMMARY REPORT
October 2021



- Court
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- 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:
664 as of October 31, 2021

CHESTER COUNTY PRISON

INTEROFFICE MEMORANDUM

To: Chester County Prison Board

From: Ronald Phillips, Warden

Date: October 31, 2022

Subject: End of the Month Prison Population Update

Total Inmate Population	**617**
Inmates at CCP Correctional Center	**28**
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: 31-Oct-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	50
F	Minimum	Male Housing (Workers)	Permanent	32	64	64	36
G	Minimum	Male Housing	Permanent	32	64	64	49
H	Minimum	Male Housing	Permanent	32	64	64	44
J	Maximum	Maximum Security MaleHousing/RHU	Permanent	30	60	60	26
K	Medium	Male Housing	Permanent	30	60	60	38
L	Medium	Male Housing	Permanent	30	60	60	30
M	Medium	Male Housing (Medical and Psych)	Permanent	30	59	59	24
N	Medium	Male Housing	Permanent	64	124	124	79
O	Min/Medium/Max	Female Housing	Permanent	64	124	124	58
P	Minimum	Pre-Release Housing (Dorms) Male	Permanent	0	50	50	18
Q	Minimum	Male Housing	Permanent	64	124	124	54
R	Medium	Male Housing	Permanent	64	124	124	63
W	Minimum	Work Release Housing Male (Dorms)	Permanent	0	25	25	7
Z	Minimum	Female Pre/Work Release Housing (Dorms)	Permanent	0	25	25	4

	Cells	Recommended Capacity	Maximum Capacity	
TOTALS	518	1105	1105	580

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	4
C	Medium	Medical male housing	Temporary	10	10	20	3
D	Medium	Medical female housing	Temporary	4	4	8	7
		Medical Isolation	Temporary	4	4	4	
P,W, Z	Mimimum	Work & Pre-Release Housing	Temporary	Dorms		100	

Currrent inmates in temporary housing: **14**

Grand Total: **617**

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	0			3
Caln Twp PD	3	7	4	3	3	5	9	8	2	2			46
Chester County Detectives	1	4	4	4	2	1	1	1	1	0			19
Chester County Sheriff's Office	0	0	0	0	0	1	0	0	0	0			1
Christiana Boro PD	0	0	0	0	0	0	0	0	0	0			0
Coatesville PD	9	8	4	5	2	3	7	3	5	6			52
Coatesville VAMC	0	0	0	0	0	0	0	0	0	0			0
Downingtown PD	4	4	5	1	5	12	7	4	2	6			50
East Brandywine PD	2	1	0	3	2	0	5	1	2	1			17
East Coventry Twp PD	1	1	1	0	1	0	0	1	0	1			6
East Fallowfield Twp PD	2	1	1	1	2	3	1	3	3	2			19
East Marlborough Twp PD	0	0	0	0	0	0	0	0	0	0			0
East Pikeland Twp PD	0	0	2	3	0	1	0	1	0	0			7
Easttown Twp PD	4	0	0	0	2	3	1	2	1	2			15
East Vincent Twp PD	1	1	0	1	1	1	0	1	1	1			8
East Whiteland Twp PD	0	5	3	3	3	7	7	7	7	7			49
Honey Brook Boro PD	1	0	0	0	0	1	0	0	0	0			2
Kennett Square Boro PD	1	4	2	7	5	2	2	1	2	1			27
Kennett Twp PD	0	0	1	0	0	4	0	3	1	2			11
Lincoln University	1	0	1	1	0	0	0	2	1	2			8
Malvern PD	0	0	2	2	1	0	0	0	0	0			5
North Coventry Twp PD	0	0	0	0	0	0	1	2	0	1			4
Oxford Borough PD	3	2	2	3	2	3	2	4	7	1			29
PA Game Commission	0	0	0	0	0	0	0	0	0	0			0
Parkesburg PD	1	4	0	2	0	2	0	5	1	0			15
Phoenixville PD	5	5	6	5	2	3	3	5	6	6			46
PSP Avondale Barracks	20	25	21	21	24	14	15	31	17	17			205
PSP Embreeville Barracks	7	8	14	11	12	15	10	13	14	3			107
PSP Other Barracks	0	0	0	1	2	1	4	2	0	1			11
Sadsbury Twp PD	0	1	0	0	0	0	0	0	1	1			3
Schuylkill Twp PD	0	1	0	1	4	0	0	0	1	0			7
South Coatesville PD	1	0	0	1	3	2	0	0	2	0			9
Southern Chester County Regional PD	6	5	4	6	8	6	6	8	6	10			65
Spring City PD	2	1	0	0	0	2	0	2	1	2			10
Tredyffrin Twp PD	9	4	1	6	3	5	4	6	3	2			43
Upper Uwchlan Twp PD	1	2	0	1	0	2	0	0	0	0			6
Uwchlan Twp PD	3	0	1	3	1	1	4	1	4	4			22
Valley Twp PD	0	2	0	1	1	1	4	1	2	4			16
West Brandywine PD	0	2	1	1	0	1	3	1	3	2			14
West Caln Twp PD	1	4	5	2	3	3	1	5	3	3			30

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	12			107
West Chester University PD	0	3	3	3	1	0	0	0	2	0			12
West Fallowfield Twp PD	0	0	0	0	0	0	0	0	0	0			0
West Goshen Twp PD	9	5	10	7	5	4	5	2	10	7			64
West Nottingham Twp PD	0	0	0	0	0	0	0	0	0	0			0
West Pikeland Twp PD	0	0	0	0	0	0	0	0	1	0			1
West Sadsbury PD	1	0	0	0	0	0	0	0	0	0			1
West Vincent Twp PD	0	1	1	0	0	0	0	0	0	0			2
West Whiteland Twp PD	3	6	1	8	8	8	0	7	4	4			49
Westtown/East Goshen Regional PD	0	2	2	3	10	2	6	7	4	5			41
Willistown Twp PD	2	4	1	1	2	2	0	1	2	1			16
TOTAL	116	135	114	132	126	132	121	151	134	119	0	0	1280

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	119	86	33	60	55	4
NOVEMBER						
DECEMBER						
TOTAL	**1280**	**989**	**291**	**631**	**632**	**17**

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	40	37	42	119
November				
December				
Total	**398**	**327**	**555**	**1280**

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	**1280**	**989**	**291**	**631**	**632**	**17**
Total	**5958**	**4635**	**1323**	**2701**	**3221**	**36**

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	398	327	555	**1280**
Total	2071	1303	2584	**5958**

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FACILITY STATISTICS													
Monthly ADP	643	648	637	629	646	637	613	618	631	614			632
Deaths	0	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	15			61
Total # Patient Days	15	22	3	12	25	33	8	6	15	2			141
# of Intake Screenings	257	284	241	315	334	290	294	357	290	314			2976
# of Medical Commitment Denials	0	0	0	0	0	0	0	0	0	0			0
# of Grievances	0	0	1	2	0	1	2	0	0	4			10
# of Founded Grievances	0	0	0	0	0	0	0	0	0	0			0
# of Adverse Patient Occurrences	0	0	0	2	4	6	9	10	7	15			53
# of Pregnant Females	2	2	2	4	4	4	2	3	1	1			25
# of Deliveries	0	1	0	0	0	0	0	0	0	0			1
# of Patients Detoxed	99	115	100	98	134	128	123	135	146	121			1199
# of Patients Detoxed Opiate (Clonidine / Vistaril)	42	41	37	36	47	42	54	85	91	53			528
# of Patients on Subutex / Suboxone	5	6	1	4	5	3	8	2	3	6			43
# of Patients on Subutex Rapid Taper	0	0	0	0	0	0	0	0	0	0			0
# of Patients Receiving Methadone	3	4	5	4	4	5	5	3	8	0			41
# of Patients Given Vivitrol	0	0	0	0	0	0	0	0	0	0			0
# of Patients Detoxed ETOH (Alcohol)	44	52	46	41	61	59	71	57	50	51			532
# of Patients Detoxed Benzodiapines	47	46	33	25	46	48	40	42	52	40			419
# of Patients on Restraints	3	0	2	3	0	2	1	1	1	0			13
# of Medical Transports	19	45	24	31	40	40	37	32	31	36			335
# of Infirmary/Medical Housing Admissions	44	49	52	48	67	58	51	39	43	36			487
In-House Surgeries	0	0	0	0	0	0	0	0	0	0			0
In-House EKG's	30	28	42	30	36	43	48	54	99	68			478
In-House X-Ray's	32	31	46	29	28	33	41	35	30	54			359

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OUTSIDE CONSULTATIONS													
Allergy	0	0	0	0	0	0	0	0	0	0			0
Cardiology	1	1	0	0	0	2	0	2	3	3			12
Dermatology	0	0	1	0	0	0	0	1	0	0			0
Dialysis	0	0	0	0	0	0	0	0	0	0			0
Ear, Nose and Throat	0	0	0	2	1	2	1	1	1	0			8
Emergency Room	5	9	6	14	18	12	9	9	7	15			104
Ambulance Trips	5	9	4	13	17	12	9	8	7	14			98
Gastroenterology	0	0	0	1	0	0	3	1	0	1			6
General Medicine	0	0	0	0	0	0	0	0	0	0			0
General Surgery	0	0	0	0	0	0	0	0	0	0			0
Gynecology	0	0	0	0	0	0	0	0	0	0			0
Hematology	0	0	0	0	0	0	0	0	0	0			0
Methadone	0	7	7	10	5	8	12	4	9	0			62
Neurology	0	1	0	0	0	1	0	0	0	0			2
Neurosurgery	0	0	0	0	0	0	0	0	0	0			0
Obstetrics	1	0	1	1	5	4	0	4	0	0			16
Oncology	7	19	7	0	1	1	0	1	1	1			38
Ophthalmology	4	2	2	3	5	3	3	3	2	3			30
Orthopedics	0	2	0	1	1	3	2	0	3	6			18
Physical Therapy	0	0	0	0	1	0	0	2	2	3			8
Plastic Surgery	0	0	0	0	0	0	0	0	0	0			0
Podiatry	0	0	0	1	1	0	0	0	0	1			3
Proctology	0	0	0	0	0	0	0	0	0	0			0
Psychiatry	0	0	0	0	0	0	0	0	0	0			0
Surgery Performed	0	0	0	1	0	0	0	0	0	0			1
Thoracic Surgery	0	0	0	0	0	0	0	0	0	0			0
Urology	0	2	0	0	1	0	0	0	1	1			5
Outside X-Rays (CT, MRI, etc.)	1	0	0	1	0	4	5	3	1	2			17
Wound Clinic	0	0	0	0	0	0	0	0	0	0			0
Diagnostic Test (outside)	0	0	0	0	0	0	0	0	0	0			0
Other Trips / Outside Consults	0	0	0	0	1	4	1	0	1	0			7
Total Outside Consultations	24	52	28	49	40	40	44	32	31	36			376

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MEDICAL - SICK CALLS													
MD Sick Call	0	0	0	0	0	0	0	0	0	0			0
NP/PA Sick Call	313	321	392	376	349	353	397	338	389	388			3616
MD/PA/CRNP Sick Call	313	321	392	376	349	353	397	338	389	388			3616
Nurse Sick Call	479	458	587	588	711	702	917	1282	984	1076			7784
MD Physicals	0	0	0	0	0	0	0	0	0	0			0
NP/PA Physicals	2	4	80	64	38	143	97	70	8	0			506
Nursing Physicals	74	79	84	50	98	114	63	69	109	25			765
Annual Physicals	6	4	2	2	5	18	14	13	50	4			118
MENTAL HEALTH													
Psychiatrist / Groups Seen	0	0	0	0	0	0	0	0	0	0			0
Psychiatrist / Individuals Seen	0	159	138	209	136	127	139	162	164	162			1396
Psychologist Groups	0	0	0	0	0	0	0	0	0	0			0
Psychologist / Individuals Seen	553	572	528	582	582	555	511	549	622	617			5671
M.H. Worker Groups	0	0	0	0	0	0	0	0	0	0			0
M.H. Worker / Individuals Seen	0	0	0	0	0	0	0	0	0	0			0
# of Involuntary M.H. Commitments	0	0	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	0			3
# of Patients w/Involunatry Med/Treatment Orders	0	0	0	0	0	0	0	0	0	0			0
# of Patients on Suicide Watch	31	43	47	38	44	41	36	51	41	51			423
# of Completed Suicides	0	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	153			1402
% 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%	24.9%			22.2%
# of Patients on MH Scale as Category - B	43	53	53	43	40	41	33	45	55	58			464
% 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%	9.4%			7.3%
# of Patients on MH Scale as Category - C	304	316	319	308	319	320	311	308	289	285			3079
% 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%	46.4%			48.7%
# of Patients on MH Scale as Category - D	56	63	60	59	65	59	59	63	59	52			595
% 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%	8.5%			9.7%

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DENTAL													
Extractions	10	17	20	14	18	12	11	16	19	21			158
Fillings	3	5	0	1	1	2	3	2	0	2			19
Exams	58	78	64	74	66	63	59	39	51	44			596
Other	0	0	0	0	0	0	0	0	0	0			0
Total Patients Seen by Dentist	71	90	89	89	98	85	96	65	78	72			833
Patients seen by Oral Surgeon	0	0	0	0	0	0	0	0	0	0			0
# of Annual Dental Exams	16	24	5	10	11	14	17	8	8	5			118
PHARMACY													
# of patients on Psych Meds	257	261	265	256	264	253	242	237	251	247			2533
% ADP on Psych Meds	39.9%	40.3%	41.5%	40.5%	40.9%	39.7%	39.5%	38.3%	39.8%	40.2%			40.1%
# of patients on Medical Meds	238	248	251	242	237	224	216	220	236	241			2353
% ADP on Medical Meds	37.0%	38.3%	39.3%	39.3%	36.7%	35.2%	35.2%	35.5%	37.4%	39.3%			37.2%
# of patients on HIV Meds	6	6	5	5	7	7	6	6	5	4			57
% ADP on HIV Meds	0.9%	0.9%	0.8%	0.8%	1.1%	1.1%	1.0%	1.0%	0.8%	0.7%			0.9%
# of patients on OTC Meds	159	171	175	181	198	161	154	162	173	181			1715
% of ADP on OTC Meds	24.7%	26.4%	27.4%	28.6%	30.7%	25.3%	25.1%	26.2%	27.4%	29.5%			27.1%
# of Vivitrol Doses Given	0	0	0	0	0	0	0	0	0	0			0
# of Narcan doses Given	0	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	0			22
COVID-19 # Of Antigen Rapid TestPerformed	925	1027	1186	1265	703	796	989	1832	1306	1246			11275
COVID -19 # of IgH (Anitbody) Test Performed	0	0	0	0	0	0	0	0	0	0			0
COVID -19 # Total Positive	44	13	30	9	8	3	21	72	19	3			222
COVID -19 # Total Negative	881	1014	1156	1256	695	793	968	1760	1287	1243			11053
COVID -19 # Vaccinations Administered	0	240	170	48	24	6	89	0	83	26			686
COVID -19 # of Serious Adverse Reactions to Vac	0	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	16			122
HIV Cases	6	6	6	6	7	7	6	6	5	4			59
AIDS Cases	0	1	1	1	3	3	3	3	2	3			20
Hepatitis Cases	0	0	0	0	0	0	0	0	0	0			0
Syphilis Cases	0	0	0	0	0	0	0	0	0	0			0
Gonorrhea Cases	0	0	0	0	0	0	0	0	0	0			0
# of patients isolated to rule out MRSA	0	0	2	1	0	0	0	0	0	1			4
# of confirmed MRSA cases	0	0	1	1	0	0	0	0	0	1			3
TB Treatment	0	0	0	0	0	0	0	0	0	0			0
PPD Test	289	296	180	211	350	205	227	215	229	220			2422
(+) PPD's	15	19	4	8	24	8	11	9	5	10			113
RPR Test	5	7	5	5	6	5	3	4	3	5			48
CHRONIC CARE													
# of Chronic Care Asthma/COPD/Pulmonary	27	29	30	26	31	29	27	25	26	28			278
# of Chronic Care Diabetes/Endocrine	35	39	36	31	29	32	31	30	28	26			317
# of Chronic Care HIV/AIDS/Hep.C	22	23	21	22	20	23	21	24	26	22			224
# of Chronic Care Hypertension/Cardio	95	101	98	97	101	97	87	86	72	74			908
# of Chronic Care OB/GYN/Pregnant	0	3	2	3	5	4	2	1	1	1			22
# of Chronic Care Seizure/Neurology	18	22	20	18	23	18	14	17	19	16			185
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	10/26/2022			
Staff Meeting Date	N/A	N/A	N/A	N/A	N/A	6/15/22	no meeting	no meeting	no meeting	10/19/2022			
QI Meeting Date	N/A	N/A	N/A	N/A	N/A	N/A	no meeting	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	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	N/A			
Quarterly Infection Control Meetings	N/A	N/A	N/A	N/A	N/A	6/20/22	no meeting	no meeting	9/8/2022	N/A			
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				
October										no meeting			