# LEBANON COUNTY PRISON BOARD MEETING AGENDA

Location: Lebanon County Municipal Building 400 S. 8th St. Room 207 Lebanon, PA 17042

#### Wednesday, April 17, 2024

Call To Order

Pledge of Allegiance

**Public Comment** 

# Approval Of Minutes From February 21, 2024

\*There was no meeting held on March 20, 2024 due to lack of quorum and therefore no minutes to approve.

**Report From The Warden** 

# **Report From Deputies/Departments**

\*Currently there is no Deputy Warden of Operations

**Open Business** 

Adjournment

NOTE: In the interest of mutual respect and order,

- Those in attendance are asked to refrain from private conversation.
- Any person in attendance with a question or comment is asked to be recognized by the Chair.
   Thank you.

Visit www.lebcounty.org to view Commissioners meeting in its entirety.

# LEBANON COUNTY PRISON BOARD

Wednesday, March 20, 2024 Lebanon County Correctional Facility Meeting Room 11:30 a.m.

No meeting was held due to a lack of quorum.

Jo Ellen Litz, Secretary

Next meeting: April 17, 2024

730 East Walnut Street Lebanon, PA 17042 Telephone: 717 274-5451 Fax: 717 274-1338



Tina M. Litz, Warden

Deputy Warden of Operations

Ray Arnold Director of Work Release

Rebecca Davis,

NUMBER TRANSFERRED TO STATE PRISON

NUMBER OF PAROLE/PROBATION VIOLATORS

Number of Parole/Probation Violators on new

FINES & COSTS BENCH WARRANT/SENTENCE

SENTENCED BY COURT OF COMMON PLEAS

OTHER LEBANON BENCH WARRANTS

**OUT OF COUNTY BENCH WARRANTS** 

Temporary Detainer Policy—Hot Urine Alc/Drug Use

NUMBER OF OUT-OF-COUNTY INMATES

NUMBER OF FEDERAL INMATES

**BREAKDOWN OF COMMITMENTS:** 

**NEW CHARGES** 

D.J. SENTENCE

PROBATION VIOLATION

PAROLE VIOLATION

Deputy Warden of Treatment			Dan Waltz, aptain of Security	
PRISON BOARD APRIL 1, 2024	TOTAL	MALE	FEMALE	
NUMBER OF INMATES AS OF MARCH 31, 2024	302	259	43	
AVERAGE DAILY POPULATION MARCH	302.03	257.71	44.32	
NUMBER OF INMATES RECEIVED	113	93	20	
NUMBER OF INMATES RELEASED	118	95	23	
HIGHEST COUNT			1	
	310	266	49	
	28th	28 <sup>th</sup>	2nd	
LOWEST COUNT	287 20th	246 20th	41 17 <sup>th</sup> -20 <sup>th</sup> , 22 <sup>nd</sup>	
NUMBER OF UNSENTENCED INMATES	77	71	6	
NUMBER OF INMATES ON WORK RELEASE	20	14	6	
NUMBER OF INMATES ON DETAIL	21	17	4	
NUMBER OF STATE SENTENCED INMATES	7	7	0	

5

0

3

25

34

3

17

0

8

22

3

2

14

5

0

18

0

0

0

7

0

730 East Walnut Street Lebanon, PA 17042 Telephone: 717 274-5451 Fax: 717 274-1338



Tina M. Litz, Warden

Change			Warden
Vacant Deputy Warden of Operations			Ray Amold birector of Work Rele
Rebecca Davis, Deputy Warden of Treatment			an Waltz,
WRITS FROM OTHER COUNTIES	4	**	
DOMESTIC BENCH WARRANTS/SENTENCE	7	77.00	
INMATES IN OTHER COUNTIES ON WRITS	8	49-70	-
IN LCCF ON WRITS FROM OTHER FACILITIES	4	4	0
IN LCCF ON WRITS AND RETURNED	1	1	0



730 East Walnut Street

Lebanon, PA 17042

Telephone: 717-274-5451

Fax: 717-274-1338

Tina Litz, Warden

**Deputy Warden of Operations** 

Rebecca Davis

Deputy Warden of Treatment

Ray Arnold, Director of Work Release Daniel Waltz, Captain of Security

# CANTEEN – SAVINGS/CHECKING ACCOUNT MONTH OF MARCH 2024

SAVINGS ACCOUNT:	DESCRIPTION:	AMOUNT	TOTAL
BEGINNING BALANCE AS OF:	March 1, 2024	AMOUNT	30,228.38
Commissary sales, colored pencils, headphones	March 2024	14.787.28	30,220.30
Securepak commission	February 2024	5,348.88	
Interest Applied		4.16	7717 -51
TOTAL DEPOSITS INTO SAVINGS		4.10	20,140.32
TOTAL FUNDS AVAILABLE	Beginning Balance + Total Deposits	<del>                                       </del>	50,368.70
TOTAL TRANSFER TO CHECKING FROM SAVINGS	Daniel Peposits		
ENDING BALANCE AS OF:	March 31, 2024		17,259.11
ENDING BALANCE ON: 3/31/2023	Comparison of Last Years Ending Balance	-	33,109.59
CHECKING ACCOUNT:	Data it of East Teats Litting Data ite		54,404.43
BEGINNING BALANCE AS OF:	March 1, 2024		200.00
TOTAL DEPOSITS INTO CHECKING			17,259.11
	Voided check 7370	<del> </del>	656.00
TOTAL FUNDS AVAILABLE			18,115.11
DISBURSMENTS:	NON-STORE		10,113.11
Charm-Tex	Whites	614.00	
Thomson Reuters	Law library	1,700.39	
Lancaster/Lebanon IU13	GED Testing	115.00	
PA Comptroller Operations	Form DC-198	46.50	
PowerDMS	Power Policy Subscription	2,992.19	
Redwood Toxicology	Drug Tests	22.00	
Capital One Walmart	TVs, remotes, vacuums, hair trimmers	692.59	
Personal Protection Consultants	PPCD/OCAT annual certification	110.00	
TOTAL NON STORE DISBURSEMENTS		110.00	5,636.67
DISBURSMENTS:	STORE		3,030.07
Keefe Commissary - commissary sales, Commitment	February 2024	11,622.44	
and indigent kits	,	11,022.77	
TOTAL STORE DISBURSEMENTS			11,622,44
TOTAL OF ALL DISBURSMENTS INTO CHECKING	Non-Store + Store		
ENDING BALANCE AS OF:	March 31, 2024		17,259.11 200.00

Respectfully Submitted, Rebekah Bowsman, Fiscal Assistant



Lebanon, PA 17042

Telephone: 717-274-5451

Fax: 717-274-1338

Tina Litz, Warden

**Deputy Warden of Operations** 

Rebecca Davis

Deputy Warden of Treatment

Ray Arnold, Director of Work Release Daniel Waltz Captain of Security

#### **COMMISSARY REPORT**

#### **MONTH OF MARCH 2024**

	MAR 2024	MAR 2023
OPERATING WEEKS:	4	5
NUMBER OF ORDERS:	413	465
AVERAGE WEEKLY ORDERS:	103	93
SALES:	\$ 15,136.68	\$ 15,525.59
LESS EXPENSES (CREDITS):	\$ -363.70	\$ -1,143.45
TOTAL SALES:	\$ 14,772.98	\$ 14,382.14
AVERAGE WEEKLY SALES:	\$ 3,784.17	\$ 3,105.12
COMMISSION MONTH OF FEB:	\$ 4,875.27	\$ 3,967.13

Respectfully Submitted,

Rebekah Bowsman, Fiscal Assistant

## LEBANON COUNTY CORRECTIONAL FACILITY

Tina M. Litz, Warden
, Deputy Warden - Operations
Rebacca A. Davis, Deputy Warden - Treatment
Raymond H. Arnold, Director of Work Release
Daniel J. Waltz, Capitan of Security

730 E. Wanut Lebanon, Pa. Phone: 717-2 FAX: 717-274

## MONTHLY PRISON BOARD REPORT

DATE:

REPORT FROM: 3/1/24 TO 3/31/24

#### CURRENT

#### YEAR TO DATE

CONSUMABLE	\$	2,648.94	\$	17,127.78
To the second se	1	2,010,54	ļ -	17,127.70
MEATS	\$	2,137.33	\$	5,903.01
DAIRY PRODUCTS	\$	2,276.10	\$	8,284.20
BAKED PRODUCTS	\$	3,680.00	\$	11,824.00
GROCERIES	\$	7,226.20	\$	34,869.71
FRESH FRUITS & VEGETABLES	\$	1,088.00	\$	3,999.50
TOTAL	\$	19,056.57	\$	82,008.20
VALUE OF USDA	\$	-	\$	
LAUNDRY COSTS	\$		\$	275.18

# BREAK DOWN OF COSTS MEALS SERVED

STAFF		4,240
INMATE POPULATION	21,324	73,356
GUESTS	**	
CENTRAL BOOKING LUNCHES		 312
TOTAL MEALS SERVED	21,324	77,908
COST PER PERSON PER MEAL	\$ 0.89	\$ 1.05
COST PER PERSON PER DAY	\$ 2.68	\$ 3.16

#### DATE

#### DONATED BY:

3/7/24	Calvary Chapel 4 skids assorted product
3/14/24	Calvary Chapel 4 skids assorted product
3/18/24	Bills Produce 6 cases assorted produce
	Calvery Chapel 3 skids assorted product
3/25/24	Bills Produce 2 cases of peppers
3/28/24	Calvery Chapel 3 skids assorted product

Respectfully submitted

Sgt. Edward Bartashus, Culinary Supervisor

730 East Walnut Street Lebanon, PA 17042 Telephone: 717 274-5451

Fax: 717 274-1338



Tina M. Litz, Warden

Deputy Warden of Operations Rebecca Davis, Deputy Warden of Treatment Ray Arnold
Director of Work Release
Daniel Waltz,
Captain of Security

To: Lebanon County Prison Board

From: Tina M. Litz, Warden

Re: April,2024 Prison Board

3-1-24 through 3-31-24

<u>03-01-24</u>: Completed warden daily tasks, completed IT computer training. <u>03-04-24</u>: Completed warden daily tasks, submitted General Information Report to the Department of Corrections, networked with Human Resources and Solicitor on various topics.

<u>03-05-24</u>: Completed warden daily tasks, participated in various meetings. <u>03-06-24</u>: Completed warden daily tasks, conducted an administrative meeting on this date.

03-07-23: Completed daily warden tasks.

<u>03-08-24</u>: Completed daily warden tasks, toured various areas of facility. <u>03-11-24</u>: Completed daily warden tasks, met with various staff to discuss various operations and personnel matters, participated in TEAM MISA. <u>03-12-24</u>: Completed daily Warden tasks, met with union and staff to

discuss various matters.

03-13-24: Completed warden daily tasks, met with Prodigy Solutions to discuss products, conducted an administrative meeting this date.

03-14-24: Completed warden daily tasks, participated in the treatment meeting via zoom, handled operational tasks, and conducted an inner perimeter check.

03-15-24: Completed daily warden tasks and operational tasks. PA State Police k-9 unit assisted in a search of facility.

<u>03-18-24</u>: Completed warden daily tasks, toured various areas of the facility.

03-19-24: Completed daily warden tasks, attended the monthly Chiefs meeting and conducted a CGL maintenance meeting.

03-20-24: Completed daily warden tasks, attended monthly CQI and Prison Board meeting, participated in zoom operational meetings.

 $\underline{03-21-24}$ : Completed daily warden tasks, and conducted and administrative meeting.

<u>03-25-24:</u> Completed daily warden tasks, conducted office support interviews, met with DW Davis to discuss personnel matters, and networked with the solicitor and Human Resources.

<u>03-26-24</u>: Completed daily warden tasks, attended the Sgt's meeting, met with Captain, CGL and J.T. Wilt to review fence project., set up interviews for open positions.

<u>03-27-24:</u> Completed daily warden tasks, conducted office support interviews, conducted meetings with various administrators regarding policy and operations of the facility.

<u>03-28-24</u>: Conducted daily warden tasks, networked with IT regarding equipment and operations. Jubilee chaplains provided a memorial service prior/after all shifts for Sgt. Perkins, who passed away after 33 years of service and dedication to the county Lebanon and the Correctional Facility. LCCF also thanks the Wellness Group and designee for dropping off basked potatoes to the facility.

03-29-24: Holiday

Respectfully Submitted,

Tina M. Litz
Warden



730 East Walnut Street

Lebanon, PA 17042

Telephone: 717-274-5451

Fax: 717-274-1338

Tina M. Litz. Warden

James Giles, **Deputy Warden of Operations** Rebecca Davis, Deputy Warden of Treatment

Ray Arnold. Director of Work Release Daniel Waltz Captain of Security

To: Lebanon County Prison Board

From: Rebecca Davis, Deputy Warden of Treatment

Re: March 2024 Prison Board 3-1-24 through 3-29-24

3-1-24: Completed daily DW of Treatment tasks

3-4-24: Completed daily DW of Treatment tasks

3-5-24: Completed Daily DW of Treatment tasks, answered inmate grievances

3-6-24: Completed Daily DW of Treatment tasks, attended administrative meeting

3-7-24: Completed Daily DW of Treatment tasks, completed parole recommendations, assisted with inmate disciplinary boards

3-8-24: Completed daily DW of Treatment tasks

3-11-24: Completed daily DW of Treatment tasks, attended MISA meeting, trained new work Release Assistant Counselor

3-12-24: Completed daily DW of Treatment tasks, trained new work release assistant counselor

3-13-24: Completed daily DW of Treatment tasks, trained new work release assistant counselor, attended administrative meeting

3-14-24: Completed daily DW of Treatment tasks, trained new work release assistant counselor, completed parole recommendations

3-15-24: Completed daily DW of Treatment tasks, handed out white clothing to indigent inmates

3-18-24: Completed daily DW of Treatment tasks, meeting with IU-13

3-19-24: Completed daily DW of Treatment tasks

3-20-24: Completed daily DW of Treatment tasks, attended CQI meeting with Prime Care, attended prison board, completed parole recommendations

3-21-24: Completed daily DW of Treatment tasks, attended administrative meeting

3-22-24: Completed daily DW of Treatment Tasks

3-25-24: Completed daily DW of Treatment Tasks

3-26-24: Completed daily DW of Treatment tasks

3-27-24: Completed daily DW of Treatment tasks,

3-28-24: Completed daily DW of Treatment tasks

3-29-24: County Holiday



730 East Walnut Street

Lebanon, PA 17042

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Tina M. Litz, Warden

James Giles,
Deputy Warden of Operations
Rebecca Davis,
Deputy Warden of Treatment

Ray Arnold, Director of Work Release Daniel Waltz Captain of Security

March 2024: In the month of March, a new hire by the name of Gina Gonzalez started working in the position of the Work Release Assistant Counselor. Counselors continue to meet with the inmate population to discuss questions and concerns they have during their incarceration. The counselors continue to connect inmates with attorneys, probation/parole, children and youth, SARCC, various other in-county and out of county agencies and re-entry programs.

Number of DNA's done for the month: 16 Number of grievances for the month: 13

Approximate number of request slips completed: 950, Intakes of new commitments: 47, Public

Defender applications: 19

Respectfully,

Rebecca Davis
Deputy Warden of Treatment

730 East Walnut Street Lebanon, PA 17042 Telephone: 717 274-5451

Fax: 717 274-1338 Vacant

Tina Litz, Warden

**Deputy Warden of Operations** Rebecca Davis **Deputy Warden of Treatment** 

Ray H. Arnold, Director of Work Release Daniel Waltz, Captain of Security

April 18, 2024

To: Lebanon County Prison Board

From: Ray H. Arnold, Director of Work Release

Subject: Monthly Prion Board Report. Re: 03/01/2024 - 03/31/2024

#### **BOARD MEMBERS:**

Please be advised that the following has transpired since the last meeting of the prison board.

#### **PARTICIPANTS**

March 2024	March 2024
20	12
11	05
06	08
01	02
	20 11

#### REQUEST SLIPS / COUNSELING

	March 2024	March 2024
Request Slips:	132	99
Intakes:	0	0

#### WORK RELEASE AVAILABILITY / TRAVEL PASSES

	March 2024	March 2024
Inmates Seeking Employment:	07	03
Total Number of Travel Passes (TP):	12	09
Travel Passes for Employment:	08	06
Travel Passes for Work Related Items:	02	00
Travel Passes for Medical Apps.:	02	03
Travel Passes for Legal Matters:	0	00
Travel Passes for D & A Therapy:	0	00

#### **FINANCIAL STATUS**

		Year to date
	Month of March 2024	2024
AMOUNT RECEIVED	\$26,024.19	\$61,893.08
ROOM AND BOARD	\$6,743.84	\$15,724.24
FINES AND COSTS	\$4,777.01	\$12,353.51
DISTRICT JUSTICES	\$40.00	\$80.00
PROCESSING FEE	\$125.00	\$435.00
DRUG TESTING	\$450.00	\$1,230.00
SUPERVISON FEE	\$900.00	\$2,460.00
MONEY DEDUCTED	\$13,035.85	\$32,272.75
INMATE BALANCE	\$12,988.34	\$29,620.33
COST RECOVERY - Room & Board RB	\$716.65	\$1,504.17

#### OIC CHECKS OF FACILITY AND GROUNDS:

Conducted OIC Checks on the following dates: Week of 03/10/2024.

#### Disciplinary Boards

Served as Disciplinary Board Chairperson for the week 03/10/2024. Served as Co-Chair for Disciplinary Boards for the week of 03/17/2024.

#### **Staff Incidents**

Assigned to investigate staff for policy violations. Assisted Deputy Warden Davis and Captain of Security Waltz.

#### **MEETINGS**

Attended the Prison Board Meeting. Attended Administration meetings – Discussion Prison Operations Typed admin minutes for the facility.

#### **Prison Operations**

Assisted with Prison Operations throughout the month.

#### On Call Warden

Worked as on call Warden this month.

#### Work Release

Work Release Classification held this month, 07 approved.

Assisted Inmates with employment placement.

Prepared Prison Board Report.

Employment site checks - 2 employers.

#### Training

Trained the Work Release Assistant Counselor in Work Release Operations. This will be on going.

### Inmates Added to the Work Release Program for the month of March 2024.

Hostetter, Rebecah

Auman, Thomas Ortiz, Hector

Lopez - Mercado, Jeavel Boltz, David

Lawrence, Derek Melendez, Michael

Ortiz - Candelario, Ricardo

Schaeffer, Adam Kresge, Casey

Hernandez, Miguel

Adcock Brothers

Subway Uni-temp

Hearth Restaurant TE Connectivity

GAF Inc. Wendy's Matel Uni-temp

MGD Tractors Hearth Restaurant

# Inmates removed/released from the Work Release Program for the Month of March 2024.

Morris, Kaji

Jones, Nancy Sheehan, Jonathon

Whitman, David

Feliciano, Jose Huber, Shane

Rodriguez - Ruiz, Ricardo

Domestic Relations Max

County Parole County Parole

County Parole Max

County Parole

County Parole

 $Misconduct-Violation\ of\ Work\ Release\ Rules\ and\ Regulations$ 

Respectfully submitted,

Ray H. Arnold

Director of Work Release

CC: TML Prison Board

# LEBANON COUNTY CORRECTIONAL FACILITY

Tina M. Litz, Warden
Deputy Warden – Operations
Becky Davis, Deputy Warden – Treatment
Raymond Arnold, Director of Work Release
Daniel J. Waltz Captain of Security

730 E. Walnut Street Lebanon, PA 17042

Phone: 717-274-5451 Fax: 717-274-1338

April 1, 2024

#### Prison Board Report for March 2024

3-1-2024	Vacation Day
3-4-2024	Attended a meeting with county solicitor. Various topics were discussed.
3-5-2024	Review of the female yard fence project was conducted.
3-6-2024	Attended an administrative meeting. Various topics were discussed.
3-7-2024	Vacation Day.
3-8-2024	Vacation Day.
3-11-2024	Assisted Director Potter with Use of Force, Restraint Chair, and G.L.O.V.E.
	training class for line duty staff.
3-12-2024	Conducted Disciplinary boards for the inmate population that violated Prison
	Regulations.
3-13-2024	Attended administrative meeting. Various topics were discussed.
3-14-2024	Assisted Director Potter with Use of Force, Restraint Chair, and G.L.O.V.E.
	training class for line duty staff.
3-15-2024	Pennsylvania State Police K-9 unit conducted a search of several housing units
	within the facility.
3-18-2024	Attended a Safety meeting with the County of Lebanon.
3-19-2024	Assisted Director Arnold with disciplinary boards for the population that violated
	Prison Regulations.
3-20-2024	Attended Prison Board meeting. Various topics were discussed. Investigation of a
	union member that violated policy and procedures.
3-21-2024	Attended an administrative meeting. Various topics were discussed. Investigation
	started involving a union member that violated policy and procedures.
3-22-2024	Turned in radios that need repaired and picked up repaired portable radios at B.
	Moyer communications.
3-25-2024	Completed and filed paperwork.
3-26-2024	Conducted a Sergeants meeting. Various topics were discussed. Conducted a
	Loudermill hearing for a union member that violated policy and procedures.
3-27-2024	Completed the finalization of results from Loudermill hearing for a union member
	that violated policy and procedures.
3-28-2024	Investigation started involving a union member that violated policy and
	procedures.
3-29-2024	Holiday.

Captain Daniel J. Waltz

# **LEBANON COUNTY** CORRECTIONAL FACILITY

Rebecca Davis, Deputy Warden – Treatment Ray Arnold, Director of Work Release Edward Potter, Director of Training Daniel Waltz, Director of Security Deputy Warden -- Operations Tina M. Litz, Warden

730 E. Walnut Street Lebanon, PA 17042 Fax: 717-274-1338

Phone: 717-274-5451

# From: Director of Training, Edward Potter Jr. RE: March Report To: Prison Board

# March 202

Sunday	m	0	21	24	Ö
Saturday	8	٥	9	53	30
Friday	I Training Distributed Training	Used comp fime	15 Created certificates Updated training files	22 Created Academy schedule and made reservations	29 Off Holiday
fhursday		7 Disciplinary Board Hearings	14 Use of Force/ GLOVE/ Restraint Chair Training	21 Admin Meeting Correctional Interview	28 Created New hire packets and training files-
Wednesday		6 Admin Meeting Updated fraining rosters and Shift rosters	13 Created certificates Updated training files	20 Correctional Officer Interviews	27 New Hire Physicals-
Tuesday		Sackground checks Filed AHA cards	12 Off Sick	19 Security training with Inmate Counselor	26 Station Inventories Facility Tour Sergeants Meeting
Monday	:	Loudermill investigation	11 Use of Farce/ GLOVE/ Restraint Chair Training	18 Correctional Officer Interviews	25 Worked on Academy re- accreditation

357 12 4 8 5 Et 28 106 8 Total Total Total Total Nov 24 Dec 24 Dec 24 Dec 24 **Dec 24** Nov 24 Nov 24 Nov 24 May-24 June 24 July 24 Aug 24 Sept 24 Oct 24 Oct 24 Oct 24 Oct 24 Sept 24 Sept 24 Sept 24 Aug 24 Aug 24 Aug 24 July 24 July 24 July 24 May-24 June 24 May-24 June 24 May-24 June 24 Apr-24 Apr-24 Apr-24 Apr-24 255 255 0 Mar-24 32 16 11 11 16 27 27 5 0 0 20 0 Mar-24 Mar-24 35 Feb-24 Feb-24 23 23 6 27 28 27 8 Feb-24 11 2 34 228 50 Jan-24 120 30 14 28 28 26 26 15 19 Jan-24 Jan-24 173 # of Patients Detoxed Methamphetamines # of Patients Detoxed Benzodlazepines Total # of ER Transports via Ambulance Total # of Medical Housing Admissions # of Intakes on Continuation of MAT # of New Patient MAT Inductions Total # of Adverse Clinical Events # of Patients Placed in Restraints # of Patients on Oral Nattrexone Total # of Patients in the Hospital Monthly ADP Identify as Other Total # of Patient Hospital Days # of Patients Detoxed Opioids Total # of Intake Screenings # of Patients Detoxed ETOH # of Patients on Methadone Total # of Patients on MAT # of Patients on Sublocade # of Patients on Suboxone # of Patients on Subutex # of Founded Grievances # of Patients on Vivitral Stat Summary Report Total # Patients Detox Monthly ADP Female Substance Use / MAT Total # of Grievances Fotal # of Transports Monthly ADP Male # of Patient Deaths # of Intake Refusals Medical Transports Facility Statistics Emergency Room Gastroenterology General Surgery Administrative Monthly ADP Dermatology Cardiology Dialysk

PCM Portal - Generate Stat Summary Report

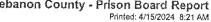
		5	>									3
Methadone	no	7	ri									1~
Neurology/Neurosurgery	0	0	Ö									0
Oa/GYN	φ	m	m	-								2
Ophthalmology	N	N	0									
Oral Surgery	0	0	0									
Orthopedics	0	ĸ	7									Ħ
Physical Therapy	0	0	0									
Plastic Surgery	0	vd	0	-								
Podiatry	0	0	e~i	-		_						
Uraiogy	0	-1	O			_			_			
Wound Clinic	4	4	<b>(~1</b>					-				
Surgery Performed	0	0	0	-								
Imaging (CT, MRI, atc.)	wif	≈ŧ	7	-								
Diagnostic Test (cutside)	0	0	٥									
Other Trips / Outside Consults	ပ	O	0	-		L						
Total # of Missed Outside Appointments	O		7			_						
Medical	Jan-24	Feb-24		Apr-24 N	May-24 June 2	24 mly 24	Aug 24	Sept 24	Oct 24	Nov 24	Dec 24	Total
Total # Nurse Sick Call	330	242	267									60
Total # of Provider Sick Calls	250	269	250									769
# of MD Sick Calls	43	2	2						L			41
# of NP/PA Sick Calls	202	267	248				_					1
Total # of Patients in Medical Chronic Care	131	136	133									
# in CCC - Asthma (COPD/Pulmonary)	13	ιε) √-i	17									
# in CCC - Cardiac (Hypertension)	43	45	44									
# in CCC - Diabetes	12	35	17									
# In CCC - HCV	9	00	εħ									
# in CCC - HIV/AIDS	M	w	ມດ									
# in CCC - Juvenile/Elderly	73	23	23									
# in CCC - Neuro	m	3	m									
# in CCC - Pregnancy	7	tOT	C/4									
# in CCC - Sickle Cell Disease	<del>, 1</del>	e~3	¥~\$									
# in CCC - TB	0	0	0									
# in CCC - Thyrold	2	ന	(m)									
# in CCC - Medical/Misc (Other)	30	33	32									
Total # of Pregnant Females	7	(1)	5.4									
# of Miscarriages	0	O	0									
# of Abortions	0	0	a	-								
# of Deliveries	C	0	0									
Total # of Patients on Medical Medis	182	190	1835									
% ADP on Medical Meds	9256		62%									
Fotal # 1.4-Day Physicals	94	105	77									270
Total # Angual Physicals	O	4	ລາ		*							7

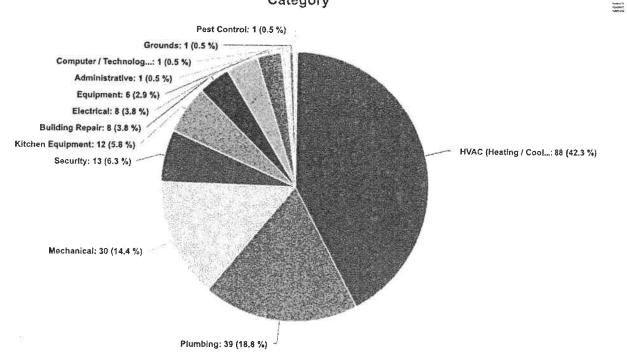
	27	20	OC.										
Total # of In-House X-Ray's	25	17	18		-	1	1						65
Infectious Disease	Jan-24	Feb-24	Mar. 24	6000	* 4 co. 7 4 L.	T		$\neg$	7				58
Total # of HIV Tests Performed	100	115	111		ryidy~24 June 24	re 24 July	24	Aug 24	Sept 24	Oct 24	Nov 24	Dec 24	Total
# of HIV Positive Detected at Facility	0					+	1			-			326
# Receiving HIV Medication or ART	(5)	i v	) W		1	t	1						-
Total # HCV Tests Performed	3	) m	) =		1	-	1						
# of HCV Positive Detected at Facility	H	0	1 -		+	1	Ì	***************************************					7
# Receiving HCV Treatment		0	C	Ī	+	1	1						2
Total # of Other Hepatitis Tests Performed	0	**	m			1	1						रूप
# of Hepatitis A Cases Detected at Facility	0	0	C			1	1						4
# of Hepatitis B Cases Detected at Facility	0	0	C			1	+						0
Total # of RPR Tests Performed	7224	FJ	5			+	1	1					0
# of Syphilis Cases Detected at Facility	0	To	C		+	+	†						to
Total # of GC/CT Tests Performed	9	प्र	1 10		+	+	1	1					0
# of Gonorrhea Cases Detected at Facility		C	) (		+	+	1	1					13
# of Chlamydia Cases Detected at Facility		00	5 C			1	1	1					
Total # COVID-19 Tests Performed	Tr. Co	a	2 4	T	1	+	1	1					0
# of COVID-19 Cases Detected at Facility	Total Control	10	3 0			1		1					90
# of COVID-19 Vaccines Administered	0	0	0		1	+	1	1					61
Total # of Patients Isolated for MRSA	ur	,	a u		-	1	1	1					0
# of MRSA Cases Detected at Facility	4	(47)	2/2		+	+	1	Ť	1				14
Total # of TB Tests Performed	106	122	107		-	+	+	***************************************	1				7
# of TB Cases Detected at Facility	0	To	C	1	1	+	-	1					235
# Receiving TB Treatment	0	0	c		1	+	t	1	1				0
Behavioral Heaith	Jan-24	Feb-24	Mar-74	10 July	1. Km. 7. Km.	1	4	1					Ö
Total # of Psychiatrist/Psych Sick Calls	149	147	124	1 2	-	Julye-24 Ju	7-4ing	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Total
Total # of Behavioral Health Sick Calls	320	370	326		-	1	+	-					420
Total # of Behavioral Health Groups	o		0			-	+	1					1016
Total # Patients in BH CCC	69	39	45	1		+	$\frac{1}{1}$	+	1				0
# CCC - Bipolar & Related Disorders	28		202	T		+	t	1	1				
# CCC - Depressive Disorder	16	133	16	Ì	-	-	+	1			1		
# CCC - Schizophrenia Spectrum & Other	rt.	00	0	Ī		-	$\dagger$	1			1		
Total # of Patients on Psych Meds	143	147	138	1			+	1	1				
% ADP on Psych Meds	51%	48%	2998	1	-	-	1	1	1	-			
Total # of Patients on MHSR-A	40	39	46	T	+	+	1	1	1				
% of Patients on MHSR-A	14%	13%	7021	+	1	1	+	1	1				
Total # of Patients on MHSR-B	22	R	30	1	1	+	1	+					
% of Patlents on MHSR-B	388	10%	10%	1	-	1	+	1					
Total # of Patients on MHSR-C	180	186	176	+	+	-	1		1	-			
% of Patients on MHSR-C	65%	62%	59%	l	-	+	+	1	+	1			-
Total # of Patients on MHSR-D	14	17	13	+	-	1	1	1	1	1			
% of Patients on Muse in	758	,::0	1	-									

Total # of Patients on Suicide Watch	17	22	23										
Total # of Involuntary M.H. Commitments	0	0	0								ļ		
# of Patients Waiting Transfer to State Hospital	o	0	-										
# of Patients w/Involunatry Med/Tx Orders	0	0	0										
Dental	Jan-24	Feb-24	Mar-24	Apr-24	Apr-24 May-24 June 24 July 24	Jne 24	July 24	Aug 24	Sept 24	Oct 24	Sept 24 Oct 24 Nov 24 Dec 24	Dec 24	Total
Total # of Dentist Sick Calls	35	53	34							L			122
# of Fillings	0	0	O										c
# of Exams	21	30	18				-						200
# of Extractions	10	18	11					Market Comments			-	-	200
# of Other	0	0	0			-				ļ			3 0
# of Annual Dental Exams	4	m	2								-		7 6

Report Criteria

#### Category





Complete is t	etween '3/1/202	4' AND '3/31/2024'		
Category Name	Work Order#	Reason	Failure Reason Name	Solution Name
Administrative		the process of the first first the second of		or here removed and
Administrative	LCCF-5892	Training on MIHR for personal safety: Introduction	Training	Trained
Administrative - 1	Total:	The state of the s	1	
Building Repair		and the thermose on a month of the angle of the standard above 1940 and a fine for the standard by the standard		11.7114
Building Repair	LCCF-5913	Computer desk needs built.	New Install	New Install Complete
Building Repair	LCCF-5912	lobby needs new trim put up.	New Install	Replaced
Building Repair	LCCF-5857	Install wall clock in quarantine room	Administrative	New Install Complete
Building Repair	LCCF-5921	currently the following cells are out of service block 1-b/13 block 2-28/d/c block 3-d/41 block 4-61/72	Constant Use	Meetings / Documenting Ordering
Building Repair	LCCF-5922	om yard was placed out of service, not sure if a work order was placed.	Defective Part	Duplicate Request
Juilding Repair	LCCF-5835	Bench in medical is loose and needs reattached.	Constant Use	Repaired
Building Repair	LCCF-5834	Install and run all new electrical wiring and box and outlet and conduit to new refrigerator in storage.	New Install	New Install Complete
Juilding Repair	LCCF-5864	Hang cork board in lobby. Asked by warden	New Install	Completed
Building Repair - 8	Total:	A CONTRACT OF THE CONTRACT OF		The second secon
omputer / Techno	logy		20° man de su maner America (2 m = 1,17%)	of a social management of the social managemen
computer / echnology	LCCF-5917	remote for T.V is not working	Constant Use	Completed
computer / Techno	logy - 1 Total:		PARTITION HER AL	Townson (III) 1000 per
lectrical		9 108 1	4	Alle (ve. (1)
lectrical	LCCF-5653	Replace main disconnect. When unit is turned off, will not fully seat when turned back on.	Defective Part	Replaced
lectrical	LCCF-5914	light in the culmate yard damaged - placed out of s	Abuse	Completed
lectrical	LCCF-5771	Monthly, Emergency Lighting	Preventive / Inspection	PM Completed
lectrical	LCCF-5704	Monthly, Transfer Switch	Preventive /	PM Completed

Inspection

Category Name	Work Order#	Reason	Fallure Reason Name	Solution Name
Electrical	LCCF-5772	Monthly, Emergency Lighting	Preventive / Inspection	PM Completed
Electrical	LCCF-5646	the first state of the state of	Defective Part	Replaced
Electrical	LCCF-5645		Defective Part	Replaced
Electrical	LCCF-5705	Monthly, Transfer Switch	Preventive / Inspection	PM Completed
Electrical - 8 Total:	A commence particle state of the contract of	ATTACAN CANACAN LAN ANGLINGUIGH. THE ANGLE ANGL		· · · · · · · · · · · · · · · · · · ·
Equipment			And the state of t	the state of the s
Equipment	LCCF-5856	Replace Key Box in the Briefing room	New Install	Replaced
Equipment	LCCF-2356	Condensate Pump (004291)	Defective Part	Repaired
Equipment	LCCF-5836	Mechanical Equipment Room fan needs new belt size A-42 or 4L440	Defective Part	Replaced
Equipment	LCCF-5889	booster heater is discharging water when turned on for a bit, have it turned off at the moment since i did not want it to run dry	Defective Part	Replaced
Equipment	LCCF-5401	Rhu Cell #84 top bunk Bunk sheet metal needs rewelded to the frame.	Defective Part	Repaired
Equipment	LCCF-5858	Replace broken light covers	Abuse	Replaced
Equipment - 6 Tota	1:	A handless and the hand handless the second second to the management of the second of the second second of the second sec	in the last warm representation of	e anglesia de la companyone de la compan
Grounds	The second secon	The state of the s		The second of the second secon
Grounds	LCCF-5862	Fence	Dirt or Foreign Matter	Cleaned
Grounds - 1 Total:	· · · · · · · · · · · · · · · · · · ·	The MAN Applied A section of the Sec		The second of the second
IVAC (Heating / Co	oling)		altaras (i	
IVAC (Heating /	LCCF-5809	Monthly, Condensate Pump	Preventive /	DMCom-1-1-3
Cooling)	Tarres against a	Annual Communication of the Co	Preventive / Inspection	PM Completed
IVAC (Heating / Cooling)	LCCF-5805	Monthly, Air Dryer	Preventive / Inspection	PM Completed
IVAC (Heating / Sooling)	LCCF-5797	Monthly, Unit Heater, Hot Water	Preventive / Inspection	PM Completed
IVAC (Heating / looling)	LCCF-5685	Monthly, Wall/Window A/C Unit	Preventive / Inspection	PM Completed
IVAC (Heating / Cooling)	LCCF-5876	Weekly, Filter Change	Preventive / Inspection	PM Completed
HVAC (Heating / Cooling)	LCCF-5877	Weekly, Filter Change	Preventive / Inspection	PM Completed
HVAC (Heating / Cooling)	LCCF-5878	Weekly, Filter Change	Preventive / Inspection	PM Completed
HVAC (Heating / Cooling)	LCCF-5879	Weekly, Filter Change	Preventive / Inspection	PM Completed
IVAC (Heating / Jooling)	LCCF-5503	Monthly, Wall Mount, Mini-Split	Preventive / Inspection	PM Completed
IVAC (Heating / looling)	LCCF-5476	Monthly, Exhaust Fan	Preventive / Inspection	PM Completed
IVAC (Heating / Cooling)	LCCF-5841	Weekly, Filter Change	Preventive / Inspection	PM Completed
IVAC (Heating /	LCCF-5845	Weekly, Filter Change	Preventive / Inspection	PM Completed
VAC (Heating / ooling)	LCCF-5844	Weekly, Filler Change	Preventive / Inspection	PM Completed
VAC (Heating / cooling)	LCCF-5843	Weekly, Filter Change	Preventive / Inspection	PM Completed
VAC (Heating / oolling)	LCCF-5842	Weekly, Filter Change	Preventive / Inspection	PM Completed
VAC (Heating / ooling)	LGCF-5765	Monthly, Exhaust Fan	Preventive / Inspection	PM Completed
VAC (Heating / oolling)	LCCF-5904	Weekly, Filter Change	Preventive / Inspection	PM Completed
VAC (Heating /	LCCF-5901	Weekly, Filter Change	Preventive / Inspection	PM Completed
IVAC (Heating /	LGCF-5713	Monthly, Roof Top Unit	Preventive / Inspection	PM Completed
IVAC (Heating / looling)	LCCF-5714	Monthly, Roof Top Unit	Preventive / Inspection	PM Completed
VAC (Heating / coling)	LCCF-5723	Menthly, Roof Top Unit	Preventive / Inspection	PM Completed

Category Name	Work Order#	Reason	Failure Reason Name	Solution Name
HVAC (Heating / Cooling)	LCCF-5722	Monthly, Roof Top Unit	Preventive /	PM Completed
HVAC (Heating / Cooting)	LCCF-5721	Monthly, Roof Top Unit	/Inspection  Preventive /	PM Completed
HVAC (Heating / Cooling)	LCCF-5736	Monthly, Exhaust Fan	Inspection Preventive / Inspection	PM Completed
HVAC (Heating / Cooling)	LCCF-5747	Monthly, Exhaust Fan	Preventive /	PM Campleted
HVAC (Heating / Cooling)	LCCF-5745	Monthly, Exhaust Fan	Preventive /	PM Completed
HVAC (Heating / Cooling)	LCCF-5746	Monthly, Exhaust Fan	Preventive /	PM Completed
HVAC (Heating / Cooling)	LCCF-5767	Monthly, Exhaust Fan	Preventive / Inspection	PM Completed
HVAC (Heating / Cooling)	LCCF-5900	Weekly, Filter Change	Preventive / Inspection	PM Completed
HVAC (Heating / Cooling)	LCCF-5903	Weekly, Filter Change	Preventive /	PM Completed
HVAC (Heating / Cooling)	LCCF-5735	Monthly, Exhaust Fan	Preventive /	PM Completed
HVAC (Heating / Cooling)	LCCF-5761	Monthly, Exhaust Fan	Preventive /	PM Completed
HVAC (Heating / Cooling)	LCCF-5748	Monthly, Exhaust Fan	Preventive / Inspection	PM Completed
HVAC (Heating / Cooling)	LCCF-5763	Monthly, Exhaust Fan	Preventive /	PM Completed
HVAC (Heating / Cooling)	LCCF-5764	Monthly, Exhaust Fan	Preventive /	PM Completed
HVAC (Heating / Cooling)	LCCF-5742	Monthly, Exhaust Fan	Preventive /	PM Completed
HVAC (Heating / Cooling)	LCCF-5766	Monthly, Exhaust Fan	Inspection  Preventive / Inspection	PM Completed
HVAC (Heating / Cooling)	LCCF-5738	Monthly, Exhaust Fan	Preventive /	PM Completed
HVAC (Heating / Cooling)	LCCF-5737	Monthly, Exhaust Fan	Preventive /	PM Completed
HVAC (Heating / Cooling)	LCCF-5750	Monthly, Exhaust Fan	Preventive /	PM Completed
HVAC (Heating / Cooling)	LCCF-5749	Montnly, Exhaust Fan	Preventive /	PM Completed
HVAC (Heating / Cooling)	LCCF-5739	Monthly, Exhaust Fan	Preventive /	PM Completed
IVAC (Heating / Cooling)	LCCF-5734	Monthly, Exhaust Fan	Preventive /	PM Completed
IVAC (Heating / Cooling)	LCCF-5894	Escorted A.A Krall	Escort Contractor	Escorted Contractor
IVAC (Heating / Cooling)	LCCF-5798	Monthly, Unit Heater, Hot Water	Preventive /	PM Completed
fVAC (Heating / Cooling)	LCCF-5768	Monthly, Exhaust Fan	Inspection Preventive /	PM Completed
IVAC (Heating / Cooling)	LCCF-5741	Monthly, Exhaust Fan	Inspection  Preventive /	PM Completed
IVAC (Heating /	LCCF-5740	Monthly, Exhaust Fan	Inspection Preventive /	PM Completed
IVAC (Heating /	LCCF-5757	Monthly, Exhaust Fan	Inspection Preventive /	PM Completed
VAC (Heating / coling)	LCCF-5758	Monthly, Exhaust Fan	Inspection Preventive /	PM Completed
VAC (Heating / ooling)	LCCF-5755	Monthly, Exhaust Fan	Inspection Preventive /	PM Completed
VAC (Heating /	LCCF-5753	Monthly, Exhaust Fan	Inspection Preventive /	PM Completed
VAC (Heating /	LCCF-5756	Monthly, Exhaust Fan	Inspection Preventive /	PM Completed
VAC (Heating / poling)	LCCF-5754	Monthly, Exhaust Fan	Inspection Preventive /	PM Completed
VAC (Heating / poling)	LCCF-5752	Monthly, Exhaust Fan	Inspection Preventive /	PM Completed

Catagory Name	Work Order#	Reason	Failure Reason Name	Solution Name
HVAC (Heating / Cooling)	LCCF-5744	Monthly, Exhaust Fan	Preventive / Inspection	PM Completed
HVAC (Heating / Cooling)	LCCF-5751	Monthly, Exhaust Fan	Preventive / Inspection	PM Completed
HVAC (Heating / Cooling)	LCCF-5770	Monthly, Exhaust Hood	Preventive / Inspection	PM Completed
HVAC (Heating / Cooling)	LCCF-5769	Monthly, Exhaust Hood	Preventive / Inspection	PM Completed
HVAC (Heating / Cooling)	LCCF-5743	Monthly, Exhaust Fan	Preventive /	PM Completed
HVAC (Heating / Cooling)	LCCF-5718	Monthly, Roof Top Unit	Preventive / Inspection	PM Completed
HVAC (Heating / Cooling)	LCCF-5719	Monthly, Roof Top Unit	Preventive /	PM Completed
HVAC (Heating / Cooling)	LCCF-5715	Monthly, Roof Top Unit	Preventive / Inspection	PM Completed
IVAC (Heating / Cooling)	LCCF-5717	Monthly, Roof Top Unit	Preventive / Inspection	PM Completed
HVAC (Heating / Cooling)	LCCF-5716	Monthly, Roof Top Unit	Preventive /	PM Completed
HVAC (Heating /	LCCF-5709	Monthly, Roof Top Unit	Preventive /	PM Completed
HVAC (Heating / Cooling)	LCCF-5708	Monthly, Roof Top Unit	Preventive / Inspection	PM Completed
HVAC (Heating / Cooling)	LCCF-5707	Monthly, Roof Top Unit	Preventive / Inspection	PM Completed
HVAC (Heating / Cooling)	LCCF-5706	Monthly, Roof Top Unit	Preventive / Inspection	PM Completed
HVAC (Heating / Cooling)	LCCF-5728	Monthly, Roof Top Unit	Preventive /	PM Completed
IVAC (Heating / Cooling)	LCCF-5727	Monthly, Roof Tap Unit	Preventive /	PM Completed
tVAC (Heating / Cooling)	LCCF-5726	Monthly, Roof Top Unit	Preventive /	PM Completed
IVAC (Heating / Cooling)	LCCF-5729	Monthly, Roof Top Unit	Preventive /	PM Completed
IVAC (Heating / Cooling)	LCCF-5731	Monthly, Roof Top Unit	Preventive / Inspection	PM Completed
IVAC (Heating / Cooling)	LCCF-5711	Monthly. Roof Top Unit	Preventive /	PM Completed
IVAC (Heating / Cooling)	LCCF-5730	Monthly, Roof Top Unit	Preventive /	PM Completed
IVAC (Heating / Cooling)	LCCF-5732	Monthly, Roof Top Unit	Preventive / Inspection	PM Completed
IVAC (Heating / Cooling)	LCCF-5712	Monthly, Roof Top Unit	Preventive /	PM Completed
(VAC (Heating / Cooling)	LCCF-5710	Monthly, Roof Top Unit	Preventive / Inspection	PM Completed
IVAC (Heating / Cooling)	LCCF-5724	Monthly, Roof Top Unit	Preventive /	PM Completed
IVAC (Heating / Cooling)	LCCF-5733	Monthly, Roof Top Unit	Preventive / Inspection	PM Completed
IVAC (Heating / Cooling)	LCCF-5725	Monthly, Roof Top Unit	Preventive /	PM Completed
IVAC (Heating / Cooling)	LCCF-5720	Monthly, Roof Top Unit	Preventive / Inspection	PM Completed
IVAC (Heating /	LCCF-5762	Monthly, Exhaust Fan	Preventive /	PM Completed
IVAC (Heating / Cooling)	LCCF-5932	Weekly, Filter Change	Preventive /	PM Completed
IVAC (Heating / Cooling)	LCCF-5933	Weekly, Filter Change	Preventive /	PM Completed
IVAC (Heating / looling)	LCCF-5936	Weekly, Filter Change	Preventive / Inspection	PM Completed
to the second second second	LCCF-5935	Weekly, Filter Change	Preventive /	PM Completed

Kitchen Equipment

Category Name	Work Order#	Reason	Failure Reason Name	Solution Name
Kitchen Equipment	LCCF-5701	the most on the state of the st	Preventive /	PM Completed
Kitchen Equipment	LCCF-5831	Monthly, Range Hood	Preventive /	PM Completed
Kitchen Equipment	LCCF-5700	Monthly, Kettle, Steam	Preventive /	PM Completed
Kitchen Equipment	LCCF-5702	Monthly, Kettle, Steam	Preventive / Inspection	PM Completed
Kitchen Equipment	LCCF-5683	One of the plastic floater carts broke, the wheel is broken and needs replaced.	Defective Part	Repaired
Kitchen Equipment	LCCF-5546	Monthly, Refrigerator, Reach-In	Preventive / Inspection	PM Completed
Kitchen Equipment	LCCF-5545	Monthly, Warming Cabinet	Preventive /	PM Completed
Kitchen Equipment	LCCF-5544	Monthly, Commercial Dishwasher	Preventive /	PM Completed
Kitchen Equipment	LCCF-5531	Monthly, Garbage Disposal	Preventive /	PM Completed
Kitchen Equipment	LCCF-5535	Monthly, Freezer, Walk-In	Preventive /	PM Completed
Kitchen Equipment	LCCF-5533	Monthly, Refrigerator, Walk-In	Preventive /	PM Completed
Kitchen Equipment	LCCF-5813	Monthly, Ice Machine	Preventive / Inspection	PM Completed
Kitchen Equipment	- 12 Total:	The second of a second relative manager of the first second prime account may be seen as the second	mapaciion	
1echanical		The second section of the second section is a second section of the second section of the second section secti	7	Arms
/lechanical	LCCF-5689	Monthly, Boiler	Preventive /	DM Completed
1echanical	LCCF-5690	Monthly, Boiler	Inspection Preventive /	PM Completed PM Completed
/lechanical	LCCF-5882	Weekly, Boiler	Inspection Preventive /	ere [17] Sens [The define] mayor on a color of the
lechanical	LCCF-5881	Weekly, Boiler	Inspection Preventive /	PM Completed
	or and an	(f) 1751. Its the district energy of property of the control of th	Inspection	PM Completed
lechanical	LCCF-5884	Weekly, Air Compressor	Preventive / Inspection	PM Completed
lechanical	LCCF-5672	Weekly, Air Compressor	Preventive / Inspection	PM Completed
lechanical	LCCF-5670	Weekly, Boller	Preventive / Inspection	PM Completed
lechanical	- 	Monthly, Emergency Generator	Preventive / Inspection	PM Completed
echanical		Weekly, Boller	Preventive /	PM Completed
echanical	LCCF-5847	Weekly, Boiler	Preventive / Inspection	PM Completed
echanical	naq.	Weekly, Boiler	Preventive / Inspection	PM Completed
echanical	LCCF-5660	Weekly, Emergency Generator	Preventive /	PM Completed
All the all and the second section of the second second		Weekly, Emergency Generator	Preventive /	PM Completed
echanical	LCCF-5804	Monthly, Air Compressor	Preventive /	PM Completed
echanical	LCCF-5850	Weekly. Air Compressor	Preventive /	PM Completed
ochanical	LCCF-5837	Weekly, Emergency Generator	Preventive /	PM Completed
echanical	LCCF-5811	Monthly, Door, Roll-Up	Preventive / Inspection	PM Completed
chanical	LCCF-5810 I	Monthly, Air Curtain	Preventive /	PM Completed
echanical	LCCF-5871 V	Veekly, Emergency Generator	Inspection Preventive /	PM Completed
Television I chippens and	-CCF-5872 V	Yeekly, Emergency Generator	Inspection  Preventive /	PM Completed
chanical "I			Inspection	i w completed

Category Name	Work Order#	Reason	Failure Reason Name	Solution Name
Mechanical	LCCF-5906	Weekly, Boiler	Preventive / Inspection	PM Completed
Mechanical	LCCF-5907	Weekly, Boiler	Preventive / Inspection	PM Completed
Mechanical	LCCF-5897	Weekly, Emergency Generator	Preventive / Inspection	PM Completed
Mechanical	LCCF-5896	Weekly, Emergency Generator	Preventive /	PM Completed
Mechanical	LCCF-5940	Weekly, Air Compressor	Preventive / Inspection	PM Completed
Mechanical	LCCF-5929	Weakly, Emergency Generator	Preventive / Inspection	PM Completed
Mechanical	LCCF-5928	Weekly, Emergency Generator	Preventive /	PM Completed
Mechanical	LCCF-5938	Weekly, Boiler	Preventive / Inspection	PM Completed
Mechanical	LCCF-5937	Weekly, Boiler	Preventive /	PM Completed
Mechanical - 30 To	tal:	The second control of	THOMSOUGH	The second of the second of the second of
Pest Control	*****	No. of the second secon	magain for in the Selection of the Selec	A STATE OF THE STA
Pest Control	LCCF-5946	Escort Orkin	Preventive /	Escorted Contractor
Pest Control - 1 Tot	tal:	Compared to the Compared to th	inapedion	
Plumbing	200 mm ( ) 400	the state of the s	white was don't a finish	
Plumbing	LCCF-5923	male locker room faucet broken	Preventive /	PM Completed
Plumbing	LCCF-5939	Weekly, Water Softener	Preventive /	PM Completed
Plumbing	LCCF-5942	Weekly, Lift Station Pump	Preventive /	PM Completed
Plumbing	LCCF-5941	Weekly, Macerator (Muffin Monster)	Preventive / Inspection	PM Completed
Plumbing	LCCF-5931	Weekly, Drain	Preventive / Inspection	PM Completed
Plumbing	LCCF-5899	Weekly, Drain	Preventive /	PM Completed
Plumbing	LCCF-5916	sink not working properly.	Dirt or Foreign Matter	Unclogged
Plumbing	LCCF-5915	sink not working properly.	Dirt or Foreign Matter	Unclogged
Plumbing	LCCF-5918	sink clogged	Dirt or Foreign Matter	Unclogged
Plumbing	LCCF-5911	Weekly, Lift Station Pump	Preventive /	PM Completed
Plumbing	LCCF-5910	Weekly, Macerator (Muffin Monster)	Preventive /	PM Completed
Plumbing	LCCF-5870	Shower Drains are backing up	Dirt or Foreign Matter	Unclogged
Plumbing	LCCF-5926	Medical Dorm Shower drain backing up	Constant Use	Unclogged
Plumbing	LCCF-5855	drain in the district justice's office is clogged.	Constant Use	Replaced
Plumbing	LCCF-5908	Weekly, Water Softener	Preventive / Inspection	PM Completed
lumbing	LCCF-5791	Monthly, Water Circulating Pump	Preventive / Inspection	PM Completed
Plumbing	LCCF-5866	Cell 65 toilet clogged	Defective Part	Repaired
Plumbing	LCCF-5888	Cell 23 toilet clogged	Constant Use	Unclogged
lumbing	LCCF-5874	Weekly, Drain	Preventive / Inspection	PM Completed
Plumbing	LCCF-5852	Weekly, Lift Station Pump	Preventive / Inspection	PM Completed
Plumbing	LCCF-5851	Weekly, Macerator (Muffin Monster)	Preventive / Inspection	PM Completed
Plumbing	LCCF-5840	Weekly, Drain	Preventive / Inspection	PM Completed
F) (8) (1) (1) (1) (1) (1)		Monthly, Water Softener	Praventive /	- I-mire in pro-mout - pro-

#### Lebanon County - Prison Board Report

Category Name	Work Order#	Reason	Failure Reason Name	Solution Name
Plumbing	LCCF-5849	Weekly, Water Softener	Preventive / Inspection	PM Completed
Plumbing	LCCF-5663	Weekly, Drain	Preventive /	PM Completed
Plumbing	LCCF-5671	Weekly, Water Softener	Preventive /	PM Completed
Plumbing	LCCF-5674	Weekly, Lift Station Pump	Preventive / Inspection	PM Completed
Plumbing	LCCF-5673	Weekly, Macerator (Muffin Monster)	Preventive / Inspection	PM Completed
Plumbing	LCCF-5883	Weekly, Water Softener	Preventive /	PM Completed
Plumbing	LCCF-5885	Weekly, Macerator (Mulfin Monster)	Preventive / Inspection	PM Completed
Plumbing	LCCF-5886	Weekly, Lift Station Pump	Preventive / Inspection	PM Completed
Plumbing	LCCF-5839	Weekly, Drain	Preventive / Inspection	PM Completed
Plumbing	LCCF-5868	Isolation Cell 83 sink clogged	Dirt or Foreign Matter	Unclogged
Plumbing	LCCF-5863	block 5 alpha shower drains	Dirt or Foreign Matter	Unclogged
Plumbing	LCCF-5806	Monthly, Hot Water Storage Tank	Preventive / Inspection	PM Completed
Plumbing	LCCF-5808	Monthly, Heat Exchanger	Preventive / Inspection	PM Completed
olumbing	LCCF-5807	Monthly, Hot Water Storage Tank	Preventive / Inspection	PM Completed
Plumbing	LCCF-5793	Monthly, Water Circulating Pump	Preventive / Inspection	PM Completed
Plumbing	LCCF-5860	RHU 85 - toilet is clogged, was plunged but not working.	Defective Part	Replaced
Plumbing - 39 Total	te or the second	ent bit the time principal and the second se	A DE COME SOME AS A SECURITION OF A SECURITION	e and a superior section of the superior of the superior section of the superior of the superi
ecurity		. The is	5	. A
Security	LCCF-5861	Cell 50 gate not closing	Defective Part	Repaired
Security	LCCF-5572	Escorted Security Fencing while replacing fence for female yard.	Escort Contractor	Escorted Contractor
Security	LCCF-5867	CAMERA OVER TV O.T.S	Electrical Failure	Reset
ecurity	LCCF-5869	Key Stuck/Broke in Lock-central control key is broke on the left side of the panel	Defective Part	Completed
ecurity		CCTV Issue Camera needs replaced in RHU #82	Abuse	Replaced
ecurity	LCCF-5859	Sargeant control ty replace	Defective Part	Replaced
ecurity	LCCF-5887	door from gym to kitchen will not open	Dirt or Foreign Matter	Cleaned
ecurity	LCCF-5038	GATE DOES NOT LOCK	Constant Use	Found to be OK
ecurity	LCCF-5313	cell gate will not close - placed out of service	Constant Use	Found to be OK
ecurity	LCCF-5339	Block 3 Cell 37 has been getting stuck	Constant Use	Found to be OK
ecurity	The second second second	Gate Not Opening/Shutting Blk#2 Cell 31	Constant Use	Found to be OK
ecurity	LCCF-5927	Gate Not Opening/Shutting-Outside Intake Gate is working noise when opening and closing	Misalignment	Adjusted
ecurity	LCCF-5890	Door stop on OM Counselors door.	New Install	Replaced

LEBANON
COUNTY
CORRECTIONAL
FACILITY

Tina M. Litz, Warden
, Deputy Warden of Operations
Rebecca A Davis, Deputy Warden of Treatment
Ray. H. Arnold. Director of Work Release
Daniel J Waltz Director of Security,
Edward Potter. Director of Training

730 E. Walnut Street Lebanon, Pa. 17042 Phone: (717) 274-5451 Fax: (717) 274-1338 www.lebcounty.org

# April 17, 2024, APRIL. PRISON BOARD MEETING DETAIL SECTION

This Report Covers March 1, 2024, to March 31, 2024

The Detail Section consists of the following persons:

INSIDE: Inside detail consisted of (12) different male inmates.
 OUTSIDE: Outside detail consisted of (05) different male inmates.
 FEMALE: Consists of (04) different female inmates.
 Pretrial Detainee (non-sentenced inmates) inmates working on Outside Detail crew.
 Pretrial Detainee inmates working on Inside Detail crew.
 225 Request slips were handled by Detail section.

## The following transpired since the last prison board meeting:

#### On a Daily Basis:

- 1. Cleaned the inside of LCCF.
- 2. Performed various duties and work assignments within LCCF.

#### On a Weekly Basis:

- 3. Maintained the exterior grounds of LCCF.
- 4. Maintained the exterior grounds of all county property's

# PRISON BOARD CON'T DETAIL SECTION

#### ON A PERIODIC BASIS:

- 1. Supervised Detail inmates while they cleaned the inmate dayrooms, showers and Individual cells in all general population housing units.
- 2. The following areas were washed, scrubbed and disinfected:
  - Medical isolation cells #86 and #87.
  - Medical Dorm
  - Medical Exam room and offices
  - SHU/RHU cells
- 3. Foam scrubbed shower in all blocks, housing areas and medical infirmary.
- 4. Cleaned all vents in the facility.
- 5. Picked up sticks, cleaned up and or checked for debris and cut grass at the Lebanon Count Correctional Facility
- 6. Disinfectant showers and bathroom on blk 6 upper and lower
- 7. Painted kitchen and hallway
- 8. Disinfectant showers in blk 1/2/3/4
- 9. Disinfectant showers in blk 5

10.painted lobby

- 11.painted ceiling grid in lobby
- 12. removed all the ceiling tile in lobby

PRISON BOARD CON'T DETAIL SECTION.

 Inside:
 1150

 Outside:
 280

 Total:
 1430

Respectfully Submitted,

Detail SGT Gibson



235 S 12th St, Lebanon PA 17042 • Tel: 717-274-7528 • Fax: 717-274-0149 • www.jub.org

# **Prison Board Report**

#### March, 2024

Worship Services (English Male)	8	11
Worship Services (Spanish Male)	9	8
Worship Services (English Female)	5	10
12 Step Classes (English Male)	11	3
12 Step Classes (English Female)	4	8
Bible Study Classes (English Male)	10	4
Bible Study Classes (Spanish Male)	11	2
Bible Study Classes (English Female)	12	5
Individual Counseling Sessions		69
Request Slips Answered		232
Housing Area Visits	Respectfully Subj	15 mitted

Rev Marilyn A. Nolte LCCF Chaplain Manager



#### Lancaster – Lebanon Intermediate Unit #13 High School Age Education Program

#### Monthly Report for March 2024

#### E.S. (Emotional Support) Program:

The student must meet criteria under Chapter 14 of the Special Education Regulations for the state of Pennsylvania. The student has a disability, and the education program is delivered through and Individual Education Plan (IEP). The student works towards the IEP goals and objectives to meet graduation requirements. IEP grade reports are issued quarterly. Upon completion a diploma is issued.

#### Requirements:

- · Age 21 or under.
- Student has a disability as per the Individuals with Disabilities Education Act/Chapter 14.
- Has not completed High School and has an IEP.

#### 0 - Total Students

#### **Alternative Education Program:**

The student is regular education in an alternative education program. All students will work on all academic skills to meet graduation requirements. Upon completion of cumulative credit hours, they will receive an Alternative Education High School Diploma.

#### Requirements:

- Age 21 or under
- Previously enrolled in Regular Education
- Have not completed High School or G.E.D.
  - 4 Total Students

#### 4 - Total Students for month of March

#### 0 - Total Requests/Interviews conducted this month

Respectfully Submitted,

Stephanie M. Warner IU13 Teacher

#### Lancaster-Lebanon Intermediate Unit #13

Lebanon County Correctional Facility

Community Education Program

Monthly Report for: March, 2024

#### H.S.E. High School Equivalency

HISET Exams passed, by LCCF Students, in March	5
Sessions to prepare students for the HiSET exams: (3 sessions per day)	24
Request Slips Received:	8
Respectfully Submitted,	
*	

Ken Travis HSE Instructor