

LEBANON COUNTY PRISON BOARD MEETING AGENDA

Location:

Lebanon County Municipal Building

400 South 8th Street

Room 207

Lebanon, PA 17042

Wednesday, April 15, 2026 11:30am

Call To Order

Pledge of Allegiance

Public Comment

Approval Of Minutes From March 18, 2026

Report From The Warden

Report From Deputies/Departments

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.lebanoncountypa.gov to view Commissioners meeting in its entirety.

LEBANON COUNTY PRISON BOARD

MINUTES

Wednesday, March 18, 2026

11:30 A.M.

The Lebanon County Prison Board was called to order at 11:30 a.m. by Commissioner Kuhn.

The following Board Members were present:

Michael J. Kuhn, County Commissioner
Robert J. Phillips, County Commissioner
Robert M. Mettley, Controller
Jeffrie Marley, Sheriff

The following Board Members were absent:

Pier Hess-Graf, District Attorney
Jo Ellen Litz, County Commissioner

Public Comment (s): None

It was moved by Commissioner Phillips, seconded by Controller Mettley, to approve the minutes of the February 18, 2026 meeting. Vote unanimous.

Warden Tina Litz stated that the population is down, which is consistent with this time of the year. Painting and other minor maintenance is underway to stay current with the Department of Corrections (DOC) inspection requirements. Mike Zadroga from CGL reported on a drainpipe clog. The boiler replacement project, funded in the 2026 budget, is underway with materials ordered and being received. The Warden informed the Board that two inmates are being treated for cancer diagnoses and resulting in increased transports to appointments and extra expenses.

Warden Litz recognized Michelle Golembewski, PrimeCare's employee, who is the LCCF's Health Service Administrator (HAS). Golembewski continues to go above and beyond in her duties, especially as they navigate the geriatric profile of an individual incarcerated.

Deputy Warden Diehl reported that shifts are running at full capacity without the need for mandatory overtime.

Tom Weber, CEO of PrimeCare, reported that operations are running smoothly. Mr. Weber also explained some options, such as "compassionate release" for terminally ill inmates.

Tina Litz, Warden, submitted written reports of her activities for the month of February 2026. The Board reviewed this report.

Tina Litz, Warden, reported that the average daily inmate population for February was 263.64. The Board reviewed this report.

Written reports on the commissary and the canteen were submitted by Rebekah Bowsman, Fiscal Technician. The commissary average weekly sales for a four (4) week operating period, during the month of February 2026 were \$2,667.70, commission amount from January was \$4,556.17.

Heather Diehl, Deputy Warden of Operations, submitted written reports of her activities for the month of February 2026. The Board reviewed this report.

Rebecca Davis, Deputy Warden of Treatment, submitted a written report for the month of February 2026. The Board reviewed this report.

Edward Potter, Director of Training, submitted a written report giving his activities for the month of February 2026. The Board reviewed this report.

Robert Gibson, Detail Officer, submitted a written report. The Detail Section worked a total of 1,650 hours during the month of February 2026. The Board reviewed this report.

Sgt. Edward Bartashus, Kitchen Sergeant, submitted a written report for the month of February 2026 giving a breakdown of cost of meals served and items donated.

Captain Scott Hocker, Director of Security, submitted a written report for the month of February 2026. The Board reviewed this report.

Jason Lipshaw, Work Release Counselor, submitted a written report for the month of February 2026. Mr. Lipshaw reported that there are five (5) inmates employed within the community on the work release program and three (3) inmates seeking employment. Four (4) travel passes were issued during this period. The Board reviewed this report.

Benjamin Dunlop, Jubilee Prison Chaplaincy Manager, submitted a written Chaplain's report for the month of February 2026. The Board reviewed this report.

A 2026 Statistical Summary Report from PrimeCare Medical was submitted.

CGL submitted a written building maintenance report for the month of February 2026. CGL completed two hundred and thirty-five (235) work orders during this period. The Board reviewed this report.

Stephanie Warner, Teacher from Lancaster-Lebanon Intermediate IU13, submitted a written monthly report on the High School Age Education Program for February 2026. The total number of students enrolled in the Emotional Support (E.S.) Program was one (1) and the Alternative Education Program was one (1). The Board reviewed this report.

Ken Travis, High School Equivalency Instructor from Lancaster-Lebanon Intermediate IU13, submitted a written monthly report on the Community Education Program for February 2026. Total sessions to prepare students for the HiSET exams were twenty-four

(24), eight (8) students preparing for the March 20, 2026 GED/HiSET subtests, and eleven (11) request slips were received. The Board reviewed this report.

Meeting Adjourned.

*Robert Mettley, County Controller
Secretary*

Next meeting: April 15, 2026 – Commissioners Meeting Room 207

Lebanon County Correctional Facility

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



Tina M. Litz
Warden

Heather Diehl
Deputy Warden of Operations

Vacant
Director of Work Release

Rebecca Davis
Deputy Warden of Treatment

Scott Hocker
Captain of Security

PRISON BOARD APRIL 1, 2026	TOTAL	MALE	FEMALE
NUMBER OF INMATES AS OF MARCH 31, 2026	268	227	41
AVERAGE DAILY POPULATION: MARCH	267.68	227.97	39.71
NUMBER OF INMATES RECEIVED	128	103	25
NUMBER OF INMATES RELEASED	108	87	21
HIGHEST COUNT	275 10 th & 11 th	234 10 th & 11 th	42 12 th
LOWEST COUNT	251 2 nd	217 2 nd	34 2 nd
NUMBER OF UNSENTENCED INMATES	79	71	8
NUMBER OF INMATES ON WORK RELEASE	4	2	2
NUMBER OF INMATES ON WORK DETAIL	29	24	5
NUMBER OF STATE SENTENCED INMATES	20	19	1
NUMBER TRANSFERRED TO STATE PRISON	0	0	0
NUMBER OF FEDERAL INMATES	0	0	0
NUMBER OF OUT-OF-COUNTY INMATES	6	5	1
NUMBER OF PAROLE/PROBATION VIOLATORS	81	69	12
BREAKDOWN OF COMMITMENTS:			
NEW CHARGES	30	--	--
PROBATION VIOLATION	1	--	--
PAROLE VIOLATION	16	--	--
FINES & COSTS BENCH WARRANT/SENTENCE	14	--	--
OTHER LEBANON BENCH WARRANTS	29	--	--
OUT OF COUNTY BENCH WARRANTS	6	--	--
D.J. SENTENCE	6	--	--
SENTENCED BY COURT OF COMMON PLEAS	13	--	--
WRITS FROM OTHER COUNTIES	7	--	--
DOMESTIC BENCH WARRANTS/SENTENCE	3	--	--
INMATES IN OTHER COUNTIES ON WRITS	4	--	--
IN LCCF ON WRITS FROM OTHER FACILITIES	9	9	0
IN LCCF ON WRITS AND RETURNED	3	3	0

Lebanon County Correctional Facility

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



Tina M. Litz
Warden

Heather Diehl
Deputy Warden of Operations

Vacant
Director of Work Release

Rebecca Davis
Deputy Warden of Treatment

Scott Hocker
Captain of Security

Lebanon County Correctional Facility



730 East Walnut Street

Lebanon, PA 17042
 Telephone: 717-274-5451
 Fax: 717-274-1338

Tina Litz,
Warden

Heather Diehl
Deputy Warden of Operations
Rebecca Davis
Deputy Warden of Treatment

Director of Work Release
Scott Hocker
Captain of Security

CANTEEN - SAVINGS/CHECKING ACCOUNT MONTH OF **MARCH 2026**

<u>SAVINGS ACCOUNT:</u>	<u>DESCRIPTION:</u>	<u>AMOUNT</u>	<u>TOTAL</u>
BEGINNING BALANCE AS OF:	March 1, 2026		10,934.35
Commissary Sales	March 2026	12200.30	
Securepak Commission	February 2026	3,114.82	
Interest Applied		0.63	
TOTAL DEPOSITS INTO SAVINGS			15,315.75
TOTAL FUNDS AVAILABLE	Beginning Balance + Total Deposits		26,250.10
TOTAL TRANSFER TO CHECKING FROM SAVINGS			17,829.22
ENDING BALANCE AS OF:	March 31, 2026		8,420.88
ENDING BALANCE ON: 03/31/2025	Comparison of Last Years Ending Balance		13,878.76
<u>CHECKING ACCOUNT:</u>			
BEGINNING BALANCE AS OF:	March 1, 2026		200.00
TOTAL DEPOSITS INTO CHECKING			17,829.22
TOTAL FUNDS AVAILABLE			18,029.22
<u>DISBURSMENTS:</u>	<u>NON-STORE</u>		
Mychal Robinson	Inmate haircuts	507.50	
Language Line	Translators	100.00	
Personal Protection Consultants	PPCD x1	55.00	
Charm-Tex	Inmate whites, games	1,266.50	
Lancaster-Lebanon IU13	School Program	2,644.90	
Thomson Reuters	Law Library	3,869.51	
Coro Medical	AED batteries and pads	1,004.40	
Redwood Toxicology Laboratory	Drug test cups	990.00	
Lebanon County Police Combat Pistol Club	Range reservations	300.00	
TOTAL NON STORE DISBURSEMENTS			10,737.81
<u>DISBURSMENTS:</u>	<u>STORE</u>		
Commissary sales, commit packs, coffee	February 2026	7,091.41	
TOTAL STORE DISBURSEMENTS			7,091.41
TOTAL OF ALL DISBURSMENTS INTO CHECKING	Non-Store + Store		17,829.22
ENDING BALANCE AS OF:	March 31, 2026		200.00

Respectfully Submitted,

Rebekah Bowsman, Fiscal Assistant

Lebanon County Correctional Facility



730 East Walnut Street

Lebanon, PA 17042
Telephone: 717-274-5451
Fax: 717-274-1338

Tina Litz,
Warden

Heather Diehl
Deputy Warden of Operations
Rebecca Davis
Deputy Warden of Treatment

Director of Work Release
Scott Hocker,
Captain of Security

COMMISSARY REPORT

MONTH OF MARCH 2026

	<u>MAR 2026</u>	<u>MAR 2025</u>
OPERATING WEEKS:	4	4
NUMBER OF ORDERS:	363	337
AVERAGE WEEKLY ORDERS:	91	84
SALES:	\$ 12,522.22	\$ 10,804.77
LESS EXPENSES (CREDITS):	\$ -321.92	\$ -334.96
TOTAL SALES:	\$ 12,200.30	\$ 10,469.81
AVERAGE WEEKLY SALES:	\$ 3,130.56	\$ 2,701.19
COMMISSION MONTH OF FEB:	\$ 3,966.11	\$ 3,943.88

Respectfully Submitted,

Rebekah Bowsman, Fiscal Assistant

**LEBANON COUNTY
CORRECTIONAL
FACILITY**

Tina M. Litz, Warden
Heather Diehl, Deputy Warden - Operations
Rebecca A. Davis, Deputy Warden - Treatment
VACANT, Director of Work Release
Scott Hocker, Capitan of Security

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

MONTHLY PRISON BOARD REPORT

DATE: 4/1/26

REPORT FROM: 3/1/26 TO 3/31/26

	<u>CURRENT</u>	<u>YEAR TO DATE</u>
CONSUMABLE	\$ 5,596.33	\$ 13,514.16
MEATS	\$ 5,749.66	\$ 10,165.14
DAIRY PRODUCTS	\$ 3,179.68	\$ 9,924.96
BAKED PRODUCTS	\$ 2,576.00	\$ 7,728.00
GROCERIES	\$ 14,077.01	\$ 29,838.25
FRESH FRUITS & VEGETABLES	\$ 1,407.00	\$ 4,144.00
TOTAL	\$ 32,585.68	\$ 75,314.51
VALUE OF USDA	\$ -	\$ -
LAUNDRY COSTS	\$ -	\$ 3,787.10

BREAK DOWN OF COSTS
MEALS SERVED

STAFF	2,165	6,290
INMATE POPULATION	24,612	71,310
GUESTS	-	-
CENTRAL BOOKING LUNCHES	156	462
TOTAL MEALS SERVED	26,933	78,062
COST PER PERSON PER MEAL	\$ 1.21	\$ 0.96
COST PER PERSON PER DAY	\$ 3.63	\$ 2.89

DATE**DONATED BY:**

3/5/26 Calvary Chapel -- 3 skids assorted product, 1 skid bleach
3/5/26 Lebanon County Christian Ministries - 1 skid tomato product, 1 skid ice cream, 3 cs asst. breads
3/12/26 Calvary Chapel - 1 skid turkey bacon, 1 skid cookies
3/19/26 Calvary Chapel - 1 skid chips, cookies and danish
3/23/26 Lebanon County Christian Ministries - 1 skid assorted breads and danish
3/26/26 Calvary Chapel - 1/4 skid mayo, 1/2 skid sanitizing wipes, 1 skid chips
3/31/26 Lebanon County Christian Ministries - 1 skid assorted breads and baked goods.

Respectfully submitted

Sgt. Edward Bartashus, Culinary Supervisor

.St.
17042
74-5451
-1338

Lebanon County Correctional Facility



730 East Walnut Street

Lebanon, PA 17042

Telephone: 717 274-5451
Fax: 717 274-1338

Tina M. Litz,
Warden

Heather Diehl
Deputy Warden of Operations
Rebecca Davis,
Deputy Warden of Treatment

Vacant
Director of Work Release
Scott Hocker
Captain of Security

To: Lebanon County Prison Board
From: Tina M. Litz, Warden
Re: March,2026 Prison Board Report

03-02-26: Warden daily tasks, participated in a zoom meeting with representatives from County Commissioners Association and other wardens regarding various corrections hot topics.

03-03-26: Completed warden daily tasks.

03-04-26: Warden daily tasks completed, various security and operational meetings conducted this date, continued work on the PCCD grant.

03-05-26: Warden daily tasks completed, met with Sgt Gibson to discuss detail and kitchen operations.

03-06-26: Warden daily tasks completed, conducted in house labor management meeting, continued work on the PCCD grant.

03-09-26: Completed warden daily tasks, conducted various meetings to include the bi-weekly CGL meeting to discuss maintenance budget and operations, networked with Human Resources on various topics, and conducted an administrative meeting this date to review administrative segregation classifications, work release classifications, grievances and various other security topics

03-10-26: Completed daily warden tasks, performed an outer-perimeter check.

03-11-26: Completed warden daily tasks, reviewed policy and began updating various policies.

03-12-26: Completed warden daily tasks, conducted an administrative meeting this date to review administrative segregation classifications, work release classifications, grievances and various other security topics., toured o/m. block 6 and units 1,2,4 medical and dormitory.

03-13-26: Completed warden daily tasks, participated in the Lancaster of MH meeting with DW Davis, reviewed policy and procedures.

03-16-26: Completed warden daily tasks, toured units 3 and block 5.

03-17-26: Completed warden daily tasks, attended the Evidence Training class, attended the Chiefs of Police monthly meeting, conducted Work Release Director interviews.

03-18-26: Completed warden daily tasks, attended the monthly CQI and prison board meetings, and participated in a TEAMS meeting for our new commissary vendor kick off.

03-19-26: Completed daily warden tasks, worked on a PCCD grant for grant funds and conducted an administrative meeting this date to review admin segregation names, grievances, and work release classification and overall operations.

03-23-26: Warden daily tasks completed, attended the bi-monthly CGL maintenance meeting, submitted PCCD grant.

03-24-26: Warden daily tasks completed, updated policy and sent it to the county solicitor for review.

03-25-26: Attended a training on “Leading the workforce and building an Inclusive, Sustainable Leadership Pipeline,” in Harrisburg PA.

03-26-26: Warden daily tasks completed, conducted an administrative meeting this date to review administrative segregation classifications, work release classifications, grievances and various other security topics.

03-27-26: Warden daily tasks completed, updated job descriptions, participated in a zoom with Jr. Achievement to learn about opportunities within the platform.

03-30-26- 03-31-26: Attended the PA County Correctional Association Warden conference hosted in Lancaster, PA.

Respectfully Submitted,

Tina M. Litz
Warden

LEBANON COUNTY CORRECTIONAL FACILITY

Tina M. Litz, Warden
Heather Diehl, Deputy Warden-Operations
Becky Davis, Deputy Warden – Treatment
VACANT, Director of Work Release
Scott Hocker Captain of Security
Edward Potter, Director of Training

730 E. Walnut Street
Lebanon, PA 17042

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

To: Lebanon County Prison Board

4/6/2026

CC: Deputy Warden Heather Diehl- Operations

RE: March 2026 Prison Board Report- 3/1/2026 through 3/31/2026

- 3/2/2026-Completed annual uniform order for all uniformed staff
- 3/3/2026- Personnel Matters
- 3/4/2026- Personnel Matters
- 3/5/2026 PTO
- 3/6/2026- Administrative meetings
- 3/9/2026- Personnel matters
- 3/10/2026- Administrative meeting, reviewed scheduling
- 3/11/2026- Administrative meetings
- 3/12/2026 -Administrative meetings
- 3/13/2026- Worked 5am-1pm Full building tour, Administrative meetings
- 3/16/2026- Administrative meetings
- 3/17/2026- Work release director interviews
- 3/18/2026- Prison Board, Administrative meeting, Toured Detail department, personnel matters
- 3/19/2026- Administrative meetings, personnel matters
- 3/20/2026 Personnel matters
- 3/23/2026 – Start to On wall warden Week, Personnel matters
- 3/24/2026- Personnel matters
- 3/25/2026- Personnel matters, CLEAN Audit training
- 3/26/2026- Administrative meetings
- 3/27/2026- Administrative meetings
- 3/30/2026- Warden's conference
- 3/31/2026- Warden's Conference

Monthly operations

Full Operations:93

Modified Operations:0

Locked down: 0

Total Shifts: 93

In addition to the above listed, my routine duties include but are not limited to:

Review and sign Overtime/ Absence slips

Review Use of Force Incidents

Review Misconduct Reports

Conduct meetings with staff regarding questions/ concerns for operations and security

LEBANON COUNTY CORRECTIONAL FACILITY

Tina M. Litz, Warden
Heather Diehl, Deputy Warden-Operations
Becky Davis, Deputy Warden – Treatment
VACANT, Director of Work Release
Scott Hocker Captain of Security
Edward Potter, Director of Training

730 E. Walnut Street
Lebanon, PA 17042

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

Answer request slips

Assist the Captain with investigating misconduct related to inmates and staff

Update related departments with information gathered or decisions made from investigations.

Post notifications of transfer, promotion, and other vacancies- Forward related paperwork to

Human resources

Cover the duties of the Captain when he is absent

Thank you,

Deputy Warden Heather Diehl

Lebanon County Correctional Facility



730 East Walnut Street

Lebanon, PA 17042
Telephone: 717-274-5451
Fax: 717-274-1338

Tina M. Litz,
Warden

Heather Diehl,
Deputy Warden of Operations
Rebecca Davis,
Deputy Warden of Treatment

Scott Hocker
Captain of Security

To: Lebanon County Prison Board
From: Rebecca Davis, Deputy Warden of Treatment
Re: March 2026 Prison Board
3-2-26 to 3-31-26

3-2-26: Completed daily DW of Treatment tasks
3-3-26: Completed daily DW of Treatment tasks, completed parole recommendations
3-4-26: Completed daily DW of Treatment tasks
3-5-26: Completed daily DW of Treatment tasks, attended IDT meeting with Prime Care
3-6-26: Completed daily DW of Treatment tasks, attended administration meeting
3-9-26: Completed daily DW of Treatment tasks, attended MISA meeting
3-10-26: Completed daily DW of Treatment tasks, attended drug court
3-11-26: Completed daily DW of Treatment tasks, attended meeting with Naaman Center and Lebanon Drug and Alcohol, held disciplinary hearings, completed parole recommendations
3-12-26: Completed daily DW of Treatment tasks, attended administrative meeting, attended IDT meeting
3-13-26: Completed daily DW of Treatment tasks, meeting with Mental Health of Lancaster
3-16-26: Completed daily DW of Treatment tasks, answered inmate grievances
3-17-26: Completed daily DW of Treatment tasks, assisted with Work Release Director interviews
3-18-26: Completed daily DW of Treatment tasks, attended CQI meeting with Prime Care, attended prison board meeting
3-19-26: Completed daily DW of Treatment tasks, attended administrative meeting, attended IDT meeting with Prime Care medical, completed parole recommendations
3-20-26: Completed daily DW of Treatment tasks, attended Re-Entry coalition meeting, handed out white clothing to indigent inmates
3-23-26: Completed daily DW of Treatment tasks, answered inmate grievances
3-24-26: Completed daily DW of Treatment tasks, attended drug court
3-25-26: Completed daily DW of Treatment tasks
3-26-26: Completed daily DW of Treatment tasks, attended administrative meeting, assisted with overseeing facility visit from the eye doctor, attended IDT meeting with Prime Care
3-27-26: Completed daily DW of Treatment tasks, answered inmate grievances
3-30-26: Attended PA County Corrections Association conference
3-31-26: Attended PA County Corrections Association conference

Lebanon County Correctional Facility



730 East Walnut Street

Lebanon, PA 17042
Telephone: 717-274-5451
Fax: 717-274-1338

Tina M. Litz,
Warden

Heather Diehl,
Deputy Warden of Operations
Rebecca Davis,
Deputy Warden of Treatment

Scott Hocker
Captain of Security

March 2026: The counselors continue to meet with inmates to work through any questions or concerns they have during their incarceration. They also connect inmates with attorneys, probation/parole, children and youth, SARCC, various other in-county and out of county agencies and re-entry programs. This month the counselors attended Gender Identity Tolerance training
Number of DNA's done for the month: 12
Number of grievances for the month: 11
Approximate number of request slips completed: 1755 Intakes of new commitments: 82, Public Defender applications: 28

Respectfully,

Rebecca Davis
Deputy Warden of Treatment

Lebanon County Correctional Facility



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

Heather Diehl
Deputy Warden of Operations
Rebecca Davis
Deputy Warden of Treatment

Tina Litz,
Warden
Vacant,
Director of Work Release
Scott Hocker
Captain of Security

April 15, 2026

To: Lebanon County Prison Board
From: Jason Lipshaw, Work Release Counselor
Subject: Monthly Prion Board Report.
Re: 03/01/2026-03/31/2026

BOARD MEMBERS:

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

PARTICIPANTS

	March 2026	March 2025
Inmates Employed in the Community:	04	10
Inmates added to the Program:	01	02
Inmates removed from the Program:	04	03
Removed for a Major Misconduct:	00	00

REQUEST SLIPS / COUNSELING

	March 2026	March 2025
Request Slips:	81	155

WORK RELEASE AVAILABILITY / TRAVEL PASSES

	March 2026	March 2025
Inmates Seeking Employment:	06	04
Total Number of Travel Passes (TP):	07	18
Travel Passes for Employment:	05	16
Travel Passes for Work Related Items:	02	02
Travel Passes for Medical Apps.:	00	00
Travel Passes for Legal Matters:	00	00
Travel Passes for D & A Therapy:	00	00

FINANCIAL STATUS

	Month of March	Year to date
	2026	2026
AMOUNT RECEIVED	\$14,040.21	\$51,015.27
ROOM AND BOARD	\$2,782.40	\$11,720.11
FINES AND COSTS	\$2,994.00	\$10,479.17
DISTRICT JUSTICES	\$10.00	\$410.00
PROCESSING FEE	\$25.00	\$254.53
DRUG TESTING	\$230.00	\$1,000.00
SUPERVISION FEE	\$460.00	\$2,000.00
MONEY DEDUCTED	\$6,501.40	\$25,863.81
INMATE BALANCE	\$7,538.81	\$25,151.46
COST RECOVERY - Room & Board RB	\$488.44	\$998.97

Work Release

Work Release Classification was held this month, and 06 inmates were approved.
Assisted Inmates with employment placement.
Prepared Prison Board Report.

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

Jason Lilly VS Rubber

Inmates removed/released from the Work Release Program for the month of March.

Adam Nagel County Parole
Gerald Aquino County Parole
Jeffery Mumma County Parole
Sabre Scott County Parole

Respectfully submitted,

Jason Lipshaw,
Work Release Counselor

Rebecca Davis,
Deputy Warden Treatment

LEBANON COUNTY CORRECTIONAL FACILITY

Tina M. Litz, Warden
Heather Diehl, Deputy Warden – Operations
Rebecca Davis, Deputy Warden – Treatment
Scott Hocker, Director of Security
Vacant, Director of Work Release
Edward Potter, Director of Training

730 E. Walnut Street
Lebanon, PA 17042

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

To: Lebanon County Prison Board
Fr: Captain Scott Hocker
Re: March 2026 Prison Board Report

3/2/2026 Sent all required paperwork and stats to the state.
3/3/2026 Conducted block checks throughout the facility.
3/4/2026 Reviewed policies.
3/5/2026 Conducted checks in the Kitchen and Maintenance areas.
3/6/2026 Attended an Admin meeting, interviewed inmate and created an inmate sign off custody form.
3/9/2026 Personal Day
3/10/2026 Checked on conditions of all control stations.
3/11/2026 Conduct disciplinary boards, interviewed inmates.
3/12/2026 Attended an Admin meeting. Policy review.
3/13/2026 Policy reviews.
3/16/2026 Picked up uniforms at Major League.
3/17/2026 Conducted block checks in block 3 and 4.
3/18/2026 Updated all control station inventories.
3/19/2026 Personnel matters.
3/20/2026 Conducted an outside perimeter check. Conducted block checks in block 6 and Outmate.
3/23/2026 Attended G.L.OV.E training at DES. Addressed block 1 inmates.
3/24/2026 Conducted block checks in block 5 area of the facility.
3/25/2026 Attended a class at DES for conducting background checks.
3/26/2025 Completed paperwork for CCAP meeting.
3/27/2026 Attended a Counterintelligence meeting at the D.O.C.
3/30/2026 Personnel Matters
3/30/2026 Personnel Matters.

LEBANON COUNTY CORRECTIONAL FACILITY

Tina M. Litz, Warden
Heather Diehl, Deputy Warden – Operations
Rebecca Davis, Deputy Warden – Treatment
Scott Hocker, Director of Security
Vacant, Director of Work Release
Edward Potter, Director of Training

730 E. Walnut Street
Lebanon, PA 17042

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

Captain Scott M. Hocker

Daily Duties:

- Oversees all correctional shift work, periodically attending each work shift, in accordance with established schedules or evident need.
 - Assists the Deputy Warden in staffing shifts and scheduling days off.
 - Ensures that operational reports, logs, and memos from staff are complete, accurate, and timely filled
 - Daily, inspects the Prison and premises, ensuring correction of evident deficiencies, ensures Supervisors are advised of corrective measures taken.
 - Investigates complaints (issued by staff, inmates, agencies of criminal justice/law enforcement, and/or the general public) reporting findings to the Warden or the Deputy Warden of Security, composes and issues to proper authority reports on same.
 - Counsel/discipline subordinate personnel when necessary, documenting and coordinating such action with either the Deputy Warden of Security or the Warden.
 - Collaborate with all prison departments in coordinating complimentary activities.
- Attends Department Head Meetings and Staff Meetings, as the Prison Warden directs, and performs related tasks as necessary
- Other various tasks not mentioned above

LEBANON COUNTY CORRECTIONAL FACILITY

Tina M. Litz, Warden
 Heather Diehl, Deputy Warden – Operations
 Rebecca Davis, Deputy Warden – Treatment
 VACANT, Director of Work Release
 Capt. Scott Hocker, Director of Security
 Edward Potter Jr., Director of Training

730 E. Walnut Street
 Lebanon, PA 17042

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

To: Prison Board
From: Director of Training, Edward Potter Jr.
RE: March 2026 Report

March 2026

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
						1
2 Created and distributed Training Notice	3 Conducted Inmate Disciplinary Hearings	4 Completed Vault and Safe Inventories	5 Off	6 Calculated and submitted an order for ammunition	7	8
9 Changed soon-to-be expired pads and batteries on AEDs	10 Worked on updating training material for upcoming staff training	11 Worked on updating training material for upcoming staff training	12 Off	13 Assigned online remedial training for an Officer	14	15
16 Finalized an instructor course to be held on Lebanon DES	17 Conducted staff training on Camera Procedures and Evidence Collection	18 Updated training files	19 Attended Admin Meeting	20 Conducted staff training on Camera Procedures and Evidence Collection	21	22
23 Attended Defensive Tactics Instructor course	24 Updated training files	25 Completed remedial training with an Officer	26 Created and distributed email to staff on administering drug tests	27 Completed remedial training with an Officer	28	29
30 Worked on updating training material for upcoming staff training	31 Worked on updating training material for upcoming staff training					

PCM Portal - Generate Stat Summary Report

Stat Summary Report

Facility Statistics	Jan-25	Feb-25	Mar-25	Apr-25	May-25	June-25	July-25	Aug-25	Sept-25	Oct-25	Nov-25	Dec-25	Total
Monthly ADP	253	246	244	240	248	273	291	294	309	313	304	277	274.3333333
Monthly ADP Male	213	208	205	200	208	232	247	253	271	275	265	245	235.1666667
Monthly ADP Female	40	38	39	40	40	41	44	41	38	38	39	32	39.16666667
Monthly ADP Identify as Other	0	0	0	0	0	0	0	0	0	0	0	0	0
Total # of Intake Screenings	119	104	151	129	123	156	133	134	126	123	101	125	1524
Substance Use / MAT	Jan-25	Feb-25	Mar-25	Apr-25	May-25	June-25	July-25	Aug-25	Sept-25	Oct-25	Nov-25	Dec-25	Total
Total # Patients Detox	33	31	37	34	36	42	41	38	42	31	25	23	413
# of Patients Detoxed Opioids	10	11	9	9	10	14	11	11	9	7	9	5	115
# of Patients Detoxed ETOH	6	9	10	6	11	11	11	6	14	8	7	9	108
# of Patients Detoxed Benzodiazepines	6	2	4	6	7	5	9	4	8	1	4	3	59
# of Patients Detoxed Methamphetamines	11	9	14	13	8	12	10	17	11	15	5	6	131
Total # of Patients on MAT	38	39	43	48	56	58	61	52	65	73	66	66	665
# of Intakes on Continuation of MAT	14	14	20	13	6	10	12	9	16	31	18	13	176
# of New Patient MAT Inductions	0	0	2	8	10	5	5	4	5	11	5	3	58
# of Patients on Methadone	9	10	15	10	11	12	9	8	12	15	16	13	140
# of Patients on Suboxone	0	0	0	0	0	0	0	0	0	0	0	0	0
# of Patients on Subutex	29	29	28	35	43	44	51	48	52	55	46	50	510
# of Patients on Sublocade	0	0	0	0	0	0	0	0	0	0	0	0	0
# of Patients on Oral Naltrexone	0	0	2	3	1	1	0	0	1	3	4	3	18
# of Patients on Vivitrol	0	0	0	0	1	1	1	0	0	0	0	0	3
Administrative	Jan-25	Feb-25	Mar-25	Apr-25	May-25	June-25	July-25	Aug-25	Sept-25	Oct-25	Nov-25	Dec-25	Total
Total # of Grievances	7	7	3	7	3	6	4	2	4	1	3	3	50
# of Founded Grievances	0	0	0	1	1	2	0	0	0	0	0	0	4
# of Patient Deaths	0	0	0	0	0	0	0	0	0	0	0	0	0
Total # of Adverse Clinical Events	6	10	10	6	6	10	8	10	13	10	11	10	110
# of Patients Placed in Restraints	0	0	1	1	1	0	0	0	2	0	0	1	6
# of Intake Refusals	1	0	1	0	0	0	0	2	1	2	1	5	13
Total # of Medical Housing Admissions	6	1	6	3	1	4	2	3	4	2	3	6	41
Medical Transports	Jan-25	Feb-25	Mar-25	Apr-25	May-25	June-25	July-25	Aug-25	Sept-25	Oct-25	Nov-25	Dec-25	Total
Total # of Patients in the Hospital	3	6	3	2	1	3	0	1	1	2	0	3	25
Total # of Patient Hospital Days	20	22	10	9	3	15	0	14	14	22	0	12	141
Total # of ER Transports via Ambulance	2	2	3	2	0	3	3	4	7	4	5	4	39
Total # of Transports	44	42	38	34	22	31	27	25	29	43	29	36	400
Cardiology	3	2	7	4	2	3	0	3	2	3	2	8	39
Dermatology	0	0	0	1	2	0	2	3	2	2	2	1	15
Dialysis	13	18	1	0	0	0	0	0	0	0	0	0	32
ENT	0	0	1	2	0	0	0	0	0	0	0	0	3
Emergency Room	3	4	6	4	1	3	3	2	3	4	5	4	42
Gastroenterology	0	1	0	2	5	3	1	1	1	3	1	4	22
General Surgery	3	0	3	1	0	0	1	1	3	1	0	1	14
Hematology/Oncology	0	1	0	0	0	0	0	0	1	1	1	0	4
Methadone	0	1	1	1	0	1	1	0	1	2	0	2	10

Neurology/Neurosurgery	0	0	2	0	1	1	1	0	2	2	2	0	11
OB/GYN	2	2	0	1	3	1	0	3	2	3	1	2	20
Ophthalmology	0	0	1	1	1	0	1	0	1	0	0	1	6
Oral Surgery	0	0	0	0	0	0	0	0	0	0	0	0	0
Orthopedics	2	2	4	4	0	5	3	2	0	6	3	1	32
Physical Therapy	0	0	0	0	1	1	3	1	0	1	2	2	11
Plastic Surgery	2	0	1	0	0	2	1	1	0	0	0	0	7
Podiatry	1	0	0	0	1	1	1	0	0	0	0	0	4
Urology	0	0	1	2	0	0	2	2	5	2	2	2	18
Wound Clinic	4	5	7	5	2	3	1	2	2	0	0	0	31
Surgery Performed	3	1	0	2	1	2	1	0	0	1	1	1	13
Imaging (CT, MRI, etc.)	3	3	4	3	0	2	3	2	2	5	3	4	34
Diagnostic Test (outside)	3	1	0	0	2	2	0	0	0	4	1	2	15
Other Trips / Outside Consults	2	1	0	1	0	1	2	2	1	3	3	1	17
Total # of Missed Outside Appointments	0	2	1	2	0	1	0	0	1	0	0	0	7
Medical	Jan-25	Feb-25	Mar-25	Apr-25	May-25	June-25	July-25	Aug -25	Sept-25	Oct-25	Nov -25	Dec-25	Total
Total # Nurse Sick Call	209	207	222	253	260	254	269	342	325	310	310	255	3216
Total # of Provider Sick Calls	264	197	215	280	223	260	267	263	305	337	235	300	3146
# of MD Sick Calls	19	16	18	6	9	5	1	4	1	2	1	1	83
# of NP/PA Sick Calls	245	181	207	274	214	255	266	259	304	335	234	301	3075
Total # of Patients in Medical Chronic Care	178	158	182	174	209	252	265	269	284	265	211	229	2676
# in CCC - Asthma (COPD/Pulmonary)	43	33	40	35	40	48	58	55	51	69	55	46	573
# in CCC - Cardiac (Hypertension)	68	69	77	77	74	84	84	94	97	88	68	66	946
# in CCC - Diabetes	26	22	22	25	21	25	25	27	29	15	12	10	259
# in CCC - HCV	5	9	10	12	13	20	19	15	15	14	7	6	145
# in CCC - HIV/AIDS	3	3	1	1	1	2	0	0	2	3	1	2	19
# in CCC - Juvenile/Elderly	24	25	29	35	32	41	49	50	57	46	43	50	481
# in CCC - Neuro	9	9	9	8	11	20	19	14	16	14	12	13	154
# in CCC - Pregnancy	2	0	0	1	2	1	1	2	1	2	0	0	12
# in CCC - Sickle Cell Disease	0	0	0	0	1	0	1	1	1	1	0	1	6
# in CCC - TB	0	0	0	0	0	0	0	0	0	0	0	0	0
# in CCC - Thyroid	4	2	3	5	7	8	9	9	9	7	8	7	78
# in CCC - Medical/Misc (Other)	17	2	0	0	5	3	0	2	5	4	5	40	
Total # of Pregnant Females	1	0	0	1	2	1	0	1	1	2	0	0	9
# of Miscarriages	0	0	0	0	0	0	0	0	0	0	0	0	0
# of Abortions	0	0	0	0	0	0	0	0	0	0	0	0	0
# of Deliveries	0	0	0	0	0	0	0	0	0	0	0	0	0
Total # of Patients on Medical Meds	165	164	170	172	168	190	198	194	182	215	214	201	2233
% ADP on Medical Meds	65%	67%	70%	72%	68%	64%	57%	66%	59%	69%	70%	73%	67%
Total # 14-Day Physicals	88	64	96	84	82	118	94	78	104	102	72	73	1055
Total # Annual Physicals	8	7	5	3	9	3	5	7	8	5	2	8	70
Total # of In-House EKG's	26	15	26	34	36	29	33	41	28	66	40	15	389
Total # of In-House X-Ray's	21	24	39	33	18	23	26	20	17	22	14	23	280
Infectious Disease	Jan-25	Feb-25	Mar-25	Apr-25	May-25	June-25	July-25	Aug-25	Sept-25	Oct-25	Nov-25	Dec-25	Total
Total # of HIV Tests Performed	106	94	121	122	108	137	44	2	0	3	1	0	738

# of HIV Positive Detected at Facility	0	0	0	0	0	0	0	0	0	0	0	0	0
# Receiving HIV Medication or ART	4	3	1	2	0	1	0	0	2	2	1	1	17
Total # HCV Tests Performed	2	1	2	2	1	2	0	1	0	1	1	3	16
# of HCV Positive Detected at Facility	0	0	0	0	0	0	0	0	0	0	0	1	1
# Receiving HCV Treatment	0	0	1	0	0	0	0	0	0	0	0	0	1
Total # of Other Hepatitis Tests Performed	0	1	3	2	0	1	0	1	0	1	1	6	16
# of Hepatitis A Cases Detected at Facility	0	0	0	0	0	0	0	1	0	0	0	1	2
# of Hepatitis B Cases Detected at Facility	0	0	0	0	0	0	0	1	0	0	0	0	1
Total # of RPR Tests Performed	3	1	0	0	1	0	1	1	1	0	0	0	8
# of Syphilis Cases Detected at Facility	1	0	0	0	0	0	0	0	0	0	0	0	1
Total # of GC/CT Tests Performed	4	1	0	1	1	1	0	4	1	3	2	0	18
# of Gonorrhea Cases Detected at Facility	0	0	0	0	0	0	0	0	0	0	0	0	0
# of Chlamydia Cases Detected at Facility	0	0	0	0	0	0	0	0	0	0	0	0	0
Total # COVID-19 Tests Performed	11	41	4	1	1	0	0	3	1	1	0	0	63
# of COVID-19 Cases Detected at Facility	6	24	0	0	0	0	0	0	0	0	0	0	30
# of COVID-19 Vaccines Administered	0	0	0	0	0	0	0	0	0	0	0	0	0
Total # of Patients Isolated for MRSA	0	2	0	0	2	3	2	3	3	1	0	0	16
# of MRSA Cases Detected at Facility	0	1	0	0	0	0	0	2	1	0	0	0	4
Total # of TB Tests Performed	103	88	133	100	103	146	129	114	104	105	85	105	1315
# of TB Cases Detected at Facility	0	0	0	0	0	0	0	0	0	0	0	0	0
# Receiving TB Treatment	0	0	0	0	0	0	0	0	0	0	0	0	0
Behavioral Health	Jan-25	Feb-25	Mar-25	Apr-25	May-25	June-25	July-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Total
Total # of Psychiatrist/Psych Sick Calls	143	124	131	120	109	150	130	108	110	124	126	173	1548
Total # of Behavioral Health Sick Calls	326	218	252	336	366	340	337	305	320	422	273	332	3827
Total # of Behavioral Health Groups	0	0	0	0	0	0	0	0	0	0	0	0	0
Total # Patients in BH CCC	87	74	88	86	87	92	93	92	88	96	91	96	1070
# CCC - Bipolar & Related Disorders	50	46	48	52	48	52	54	55	50	53	43	54	605
# CCC - Depressive Disorder	26	19	27	22	25	24	23	26	26	31	27	22	298
# CCC - Schizophrenia Spectrum & Other	11	9	13	13	15	17	17	14	15	16	12	20	172
Total # of Patients on Psych Meds	134	137	127	124	136	128	131	132	132	134	141	142	1598
% ADP on Psych Meds	53%	56%	52%	52%	55%	47%	45%	45%	43%	43%	46%	51%	49%
Total # of Patients on MHSR-A	38	42	41	47	42	52	63	66	59	60	61	45	616
% of Patients on MHSR-A	15%	17%	16%	19%	17%	19%	21%	22%	19%	19%	20%	16%	18%
Total # of Patients on MHSR-B	20	20	20	23	19	21	23	27	33	41	40	24	311
% of Patients on MHSR-B	8%	8%	8%	9%	8%	8%	7%	9%	11%	13%	13%	9%	9%
Total # of Patients on MHSR-C	158	156	149	146	140	162	165	163	175	174	168	160	1916
% of Patients on MHSR-C	62%	63%	61%	60%	56%	59%	56%	55%	57%	56%	55%	58%	58%
Total # of Patients on MHSR-D	15	11	14	15	14	16	15	13	17	14	12	12	168
% of Patients on MHSR-D	6%	4%	5%	6%	6%	6%	5%	4%	7%	4%	4%	4%	5%
Total # of Patients on Suicide Watch	15	14	21	17	30	21	21	20	22	26	10	12	229
Total # of Involuntary M.H. Commitments	0	0	0	0	0	0	0	0	0	0	0	0	0
# of Patients Waiting Transfer to State Hospital	0	0	0	0	0	0	0	0	0	0	0	0	0
# of Patients w/Involuntary Med/Tx Orders	0	0	0	0	0	0	0	0	0	0	0	0	0
Dental	Jan-25	Feb-25	Mar-25	Apr-25	May-25	June-25	July-25	Aug-25	Sept-25	Oct-25	Nov-25	Dec-25	Total
Total # of Dentist Sick Calls	38	16	59	60	37	44	31	37	55	44	35	47	503

# of Fillings	0	0	0	0	0	0	0	0	0	0	0	0	0
# of Exams	24	11	34	33	20	31	21	22	29	29	23	25	302
# of Extractions	9	4	13	21	13	12	9	8	19	11	10	18	147
# of Other	0	0	0	0	0	0	0	0	0	0	0	0	0
# of Annual Dental Exams	5	1	12	6	4	3	1	7	7	4	2	4	56

PCM Portal - Generate Stat Summary Report

Stat Summary Report

Facility Statistics	Jan-24	Feb-24	Mar-24	Apr-24	May-24	June 24	July 24	Aug 24	Sept 24	Oct 24	Nov 24	Dec 24	Total
Monthly ADP	278	302	298	296	298	304	294	297	292	296	272	265	
Monthly ADP Male	228	257	255	253	254	263	262	265	261	262	239	227	
Monthly ADP Female	50	45	43	43	44	41	32	32	31	34	33	38	
Monthly ADP Identify as Other	0	0	0	0	0	0	0	0	0	0	0	0	
Total # of Intake Screenings	120	126	111	115	137	116	128	105	112	118	102	109	1399
Substance Use / MAT	Jan-24	Feb-24	Mar-24	Apr-24	May-24	June 24	July 24	Aug 24	Sept 24	Oct 24	Nov 24	Dec 24	Total
Total # Patients Detox	30	29	32	29	39	28	46	38	39	40	29	34	413
# of Patients Detoxed Opioids	16	12	16	11	20	14	11	10	13	11	8	16	158
# of Patients Detoxed ETOH	8	9	11	4	12	13	12	4	5	11	7	7	88
# of Patients Detoxed Benzodiazepines	3	4	3	2	8	8	3	8	4	5	2	3	53
# of Patients Detoxed Methamphetamines	14	13	16	19	23	13	20	16	17	13	12	18	178
Total # of Patients on MAT	28	28	27	35	36	40	48	42	45	39	35	34	
# of Intakes on Continuation of MAT	26	27	5	12	11	14	14	10	10	10	8	9	
# of New Patient MAT Inductions	1	1	0	0	0	0	0	0	0	0	0	1	
# of Patients on Methadone	12	10	9	17	14	16	14	10	10	9	11	11	
# of Patients on Suboxone	0	0	0	0	0	0	0	0	0	0	0	0	
# of Patients on Subutex	15	18	18	18	22	26	34	32	35	30	24	23	
# of Patients on Sublocade	0	0	0	0	0	0	0	0	0	0	0	0	
# of Patients on Oral Naltrexone	0	0	0	0	0	0	0	0	0	0	0	0	
# of Patients on Vivitrol	0	0	0	0	0	0	0	0	0	0	0	0	
Administrative	Jan-24	Feb-24	Mar-24	Apr-24	May-24	June 24	July 24	Aug 24	Sept 24	Oct 24	Nov 24	Dec 24	Total
Total # of Grievances	3	2	3	2	4	6	4	5	3	6	2	5	45
# of Founded Grievances	1	0	1	1	1	3	1	0	0	2	0	1	44
# of Patient Deaths	0	0	0	0	0	0	0	0	0	0	0	0	0
Total # of Adverse Clinical Events	19	13	13	6	13	8	13	8	10	11	12	11	137
# of Patients Placed in Restraints	0	4	2	1	3	0	1	0	0	1	0	0	12
# of Intake Refusals	0	0	2	0	5	3	1	3	2	3	1	1	21
Total # of Medical Housing Admissions	5	5	4	3	6	4	4	5	3	3	1	6	49
Medical Transports	Jan-24	Feb-24	Mar-24	Apr-24	May-24	June 24	July 24	Aug 24	Sept 24	Oct 24	Nov 24	Dec 24	Total
Total # of Patients in the Hospital	2	2	1	2	2	4	3	0	4	6	1	2	29
Total # of Patient Hospital Days	13	11	4	6	10	13	7	0	15	34	30	2	145
Total # of ER Transports via Ambulance	5	5	4	4	3	1	3	1	4	5	6	3	44
Total # of Transports	37	34	35	40	28	32	28	29	28	37	26	33	391
Cardiology	6	1	1	5	4	3	0	4	2	5	1	1	33
Dermatology	0	0	1	1	0	0	1	0	0	1	0	0	4
Dialysis	0	0	0	0	0	0	0	0	0	0	0	12	12
ENT	0	1	3	4	0	2	1	0	1	0	0	1	13
Emergency Room	14	10	9	5	6	4	4	1	6	5	1	4	69
Gastroenterology	1	0	0	3	1	1	2	1	0	2	0	1	12
General Surgery	2	0	3	0	0	0	0	0	0	1	1	3	10
Hematology/Oncology	0	0	0	0	0	1	0	1	0	0	1	0	3

Methadone	3	2	2	6	1	7	5	3	1	2	2	2	36
Neurology/Neurosurgery	0	0	0	2	1	3	0	0	2	1	0	2	11
OB/GYN	4	3	3	3	5	0	2	0	1	3	2	1	27
Ophthalmology	2	2	0	2	1	2	2	2	2	1	0	0	16
Oral Surgery	0	0	0	0	0	0	0	0	0	2	1	0	3
Orthopedics	0	3	7	10	6	5	3	6	6	3	4	3	56
Physical Therapy	0	0	0	0	0	0	0	1	0	0	0	0	1
Plastic Surgery	0	1	0	0	0	0	0	0	0	0	0	0	1
Podiatry	0	0	1	0	0	0	0	1	0	2	0	0	4
Urology	0	1	0	0	0	2	1	2	1	1	1	0	9
Wound Clinic	4	4	1	0	0	0	0	0	0	0	0	2	11
Surgery Performed	0	0	0	0	0	1	1	0	0	0	2	0	4
Imaging (CT, MRI, etc.)	1	4	2	4	1	0	0	2	0	2	6	1	23
Diagnostic Test (outside)	0	0	0	0	2	0	0	3	0	1	1	0	7
Other Trips / Outside Consults	0	0	0	0	0	0	2	2	4	4	3	0	15
Total # of Missed Outside Appointments	0	0	2	0	2	1	0	0	2	1	0	1	9
Medical	Jan-24	Feb-24	Mar-24	Apr-24	May-24	June 24	July 24	Aug 24	Sept 24	Oct 24	Nov 24	Dec 24	Total
Total # Nurse Sick Call	330	242	267	301	265	331	334	329	287	222	228	234	3370
Total # of Provider Sick Calls	250	269	250	267	220	192	203	196	215	227	179	205	2673
# of MD Sick Calls	43	2	2	7	19	24	13	19	4	7	7	18	165
# of NP/PA Sick Calls	207	267	248	260	201	168	190	177	211	220	172	187	2508
Total # of Patients in Medical Chronic Care	121	136	133	183	147	144	165	177	195	194	187	181	
# in CCC - Asthma (COPD/Pulmonary)	12	15	17	48	43	44	45	54	55	54	52	49	
# in CCC - Cardiac (Hypertension)	43	45	44	57	55	58	79	79	81	81	77	69	
# in CCC - Diabetes	12	15	17	14	16	15	21	23	23	22	25	25	
# in CCC - HCV	6	8	9	16	10	13	13	15	19	22	18	9	
# in CCC - HIV/AIDS	5	5	5	5	5	4	5	4	3	4	5	2	
# in CCC - Juvenile/Elderly	24	23	23	16	15	18	21	23	28	24	22	22	
# in CCC - Neuro	3	4	3	10	10	8	9	15	20	18	15	16	
# in CCC - Pregnancy	2	3	2	2	2	2	2	3	3	2	2	2	
# in CCC - Sickle Cell Disease	1	1	1	1	2	1	1	1	1	1	1	0	
# in CCC - TB	0	0	0	0	0	0	0	0	0	0	0	0	
# in CCC - Thyroid	2	3	3	4	4	6	5	8	9	8	9	7	
# in CCC - Medical/Misc (Other)	30	33	32	65	20	16	24	24	38	32	22	25	
Total # of Pregnant Females	2	3	2	1	2	3	1	2	2	1	1	1	
# of Miscarriages	0	0	0	0	0	0	0	0	0	0	0	0	0
# of Abortions	0	0	0	0	0	0	0	0	0	0	0	0	0
# of Deliveries	0	0	0	0	0	1	0	0	0	0	0	0	1
Total # of Patients on Medical Meds	182	190	185	192	199	196	186	185	188	186	175	170	
% ADP on Medical Meds	65%	63%	62%	65%	67%	65%	63%	62%	64%	63%	64%	64%	
Total # 14-Day Physicals	94	105	71	69	91	74	83	69	87	81	52	81	957
Total # Annual Physicals	6	4	9	3	3	6	5	3	4	2	8	0	50
Total # of In-House EKG's	27	20	18	26	23	21	17	62	25	31	32	30	332
Total # of In-House X-Ray's	25	17	16	24	16	26	30	24	25	23	20	24	270

Infectious Disease	Jan-24	Feb-24	Mar-24	Apr-24	May-24	June 24	July 24	Aug 24	Sept 24	Oct 24	Nov 24	Dec 24	Total
Total # of HIV Tests Performed	100	115	111	112	110	109	121	121	101	105	92	79	1276
# of HIV Positive Detected at Facility	0	1	0	0	0	0	0	0	1	0	0	0	2
# Receiving HIV Medication or ART	6	5	5	4	5	4	4	4	3	3	2	3	48
Total # HCV Tests Performed	3	3	1	4	3	4	3	1	2	4	1	3	32
# of HCV Positive Detected at Facility	1	0	1	0	1	0	0	0	0	0	0	0	3
# Receiving HCV Treatment	1	0	0	0	1	1	1	0	0	0	0	0	4
Total # of Other Hepatitis Tests Performed	0	1	3	2	2	5	0	1	0	2	1	1	18
# of Hepatitis A Cases Detected at Facility	0	0	0	0	0	0	0	0	0	0	0	0	0
# of Hepatitis B Cases Detected at Facility	0	0	0	0	0	0	0	1	0	1	0	0	2
Total # of RPR Tests Performed	1	4	1	2	1	2	0	1	1	1	3	5	22
# of Syphilis Cases Detected at Facility	0	0	0	0	0	0	0	0	0	0	0	0	0
Total # of GC/CT Tests Performed	6	4	3	1	3	1	2	5	2	0	4	7	38
# of Gonorrhea Cases Detected at Facility	1	0	0	0	0	0	0	2	2	0	0	0	5
# of Chlamydia Cases Detected at Facility	0	0	0	0	0	0	0	1	2	0	0	1	4
Total # COVID-19 Tests Performed	65	9	16	13	8	3	2	7	28	20	3	1	175
# of COVID-19 Cases Detected at Facility	3	0	0	0	0	0	1	1	11	1	0	0	17
# of COVID-19 Vaccines Administered	0	0	0	0	0	0	0	0	0	0	0	0	0
Total # of Patients Isolated for MRSA	5	4	5	2	3	3	0	2	3	1	5	3	36
# of MRSA Cases Detected at Facility	4	3	2	1	2	0	0	1	3	0	4	3	23
Total # of TB Tests Performed	106	122	107	101	115	113	112	93	85	106	84	97	1241
# of TB Cases Detected at Facility	0	0	0	0	0	0	0	0	0	0	0	0	0
# Receiving TB Treatment	0	0	0	0	0	0	0	0	0	0	0	0	0
Behavioral Health	Jan-24	Feb-24	Mar-24	Apr-24	May-24	June-24	July-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Total
Total # of Psychiatrist/Psych Sick Calls	149	147	124	125	172	154	158	157	140	158	130	153	1767
Total # of Behavioral Health Sick Calls	320	370	326	358	395	379	386	315	338	375	265	291	4118
Total # of Behavioral Health Groups	0	0	0	0	0	0	0	0	0	0	0	0	0
Total # Patients in BH CCC	49	39	45	48	109	101	108	104	105	100	102	102	
# CCC - Bipolar & Related Disorders	28	18	20	23	68	61	63	59	58	58	60	60	
# CCC - Depressive Disorder	16	13	16	14	29	30	34	34	33	27	29	29	
# CCC - Schizophrenia Spectrum & Other	5	8	9	10	15	13	14	16	18	17	15	13	
Total # of Patients on Psych Meds	143	147	138	137	149	144	151	150	154	160	155	145	
% ADP on Psych Meds	51%	48%	46%	46%	50%	47%	51%	51%	53%	54%	57%	55%	
Total # of Patients on MHSR-A	40	39	46	45	42	35	41	42	40	44	41	40	
% of Patients on MHSR-A	14%	13%	15%	15%	14%	14%	14%	14%	13%	14%	15%	15%	
Total # of Patients on MHSR-B	22	29	30	25	24	25	24	23	24	21	19	18	
% of Patients on MHSR-B	8%	10%	10%	8%	8%	8%	8%	7%	8%	7%	7%	7%	
Total # of Patients on MHSR-C	180	186	176	177	187	192	191	192	187	178	175	169	
% of Patients on MHSR-C	65%	62%	59%	60%	63%	63%	64%	65%	64%	60%	64%	64%	
Total # of Patients on MHSR-D	14	17	17	18	20	17	20	19	18	17	15	11	
% of Patients on MHSR-D	5%	6%	6%	6%	6%	6%	7%	6%	6%	5%	5%	4%	
Total # of Patients on Suicide Watch	17	22	23	17	24	22	15	17	18	17	20	22	217
Total # of Involuntary M.H. Commitments	0	0	0	0	1	0	1	0	0	1	0	0	
# of Patients Waiting Transfer to State Hospital	0	0	1	2	0	1	0	1	1	0	0	0	

# of Patients w/Involunatry Med/Tx Orders	0	0	0	0	0	0	0	0	0	0	0	0	
Dental	Jan-24	Feb-24	Mar-24	Apr-24	May-24	June 24	July 24	Aug 24	Sept 24	Oct 24	Nov 24	Dec 24	Total
Total # of Dentist Sick Calls	35	53	34	52	50	41	46	49	58	32	34	36	520
# of Fillings	0	0	0	0	0	0	0	0	0	0	0	0	0
# of Exams	21	30	18	40	25	21	30	37	33	16	18	20	309
# of Extractions	10	18	11	8	16	15	14	9	19	8	12	6	146
# of Other	0	0	0	0	0	0	0	0	0	0	0	0	0
# of Annual Dental Exams	4	5	5	4	9	5	2	3	6	8	4	2	57

PCM Portal - Generate Stat Summary Report

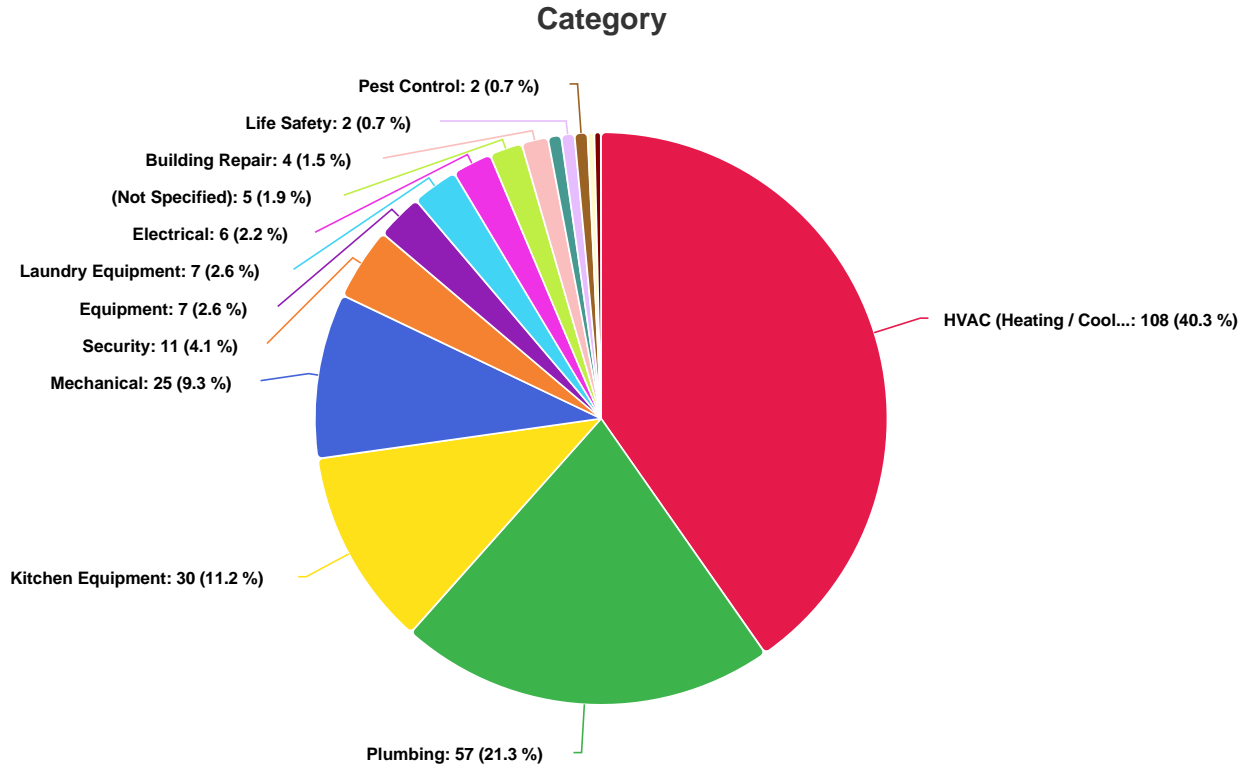
Stat Summary Report - 01/2023 - 12/2023

Facility Statistics	Jan 23	Feb 23	Mar 23	Apr 23	May 23	June 23	July 23	Aug 23	Sept 23	Oct 23	Nov 23	Dec 23	Total
Monthly ADP	237	250	259	272	268	264	264	272	257	266	266	260	
Monthly ADP Male	210	220	228	240	235	228	229	235	216	225	227	216	
Monthly ADP Female	27	30	31	32	33	36	35	37	41	41	39	44	
Monthly ADP Identify as Other	0	0	0	0	0	0	0	0	0	0	0	0	
Total # of Intake Screenings	104	106	127	127	121	129	99	137	102	98	125	103	1280
Substance Use / MAT	Jan 23	Feb 23	Mar 23	Apr 23	May 23	June 23	July 23	Aug 23	Sept 23	Oct 23	Nov 23	Dec 23	Total
Total # Patients Detox	35	27	32	34	30	33	24	45	30	42	26	26	384
# of Patients Detoxed Opioids	10	16	11	7	18	19	13	24	6	16	15	16	171
# of Patients Detoxed ETOH	8	3	2	10	4	6	10	5	5	15	5	7	80
# of Patients Detoxed Benzodiazepines	3	1	3	2	6	3	6	6	1	6	4	7	48
# of Patients Detoxed Methamphetamines	21	14	19	18	12	9	10	18	14	24	11	6	176
Total # of Patients on MAT	3	10	12	16	16	24	17	22	31	27	30	29	
# of Intakes on Continuation of MAT	3	9	12	16	16	10	17	22	31	27	29	29	
# of New Patient MAT Inductions	0	0	0	0	0	0	0	0	0	0	1	0	
# of Patients on Methadone	1	5	8	8	9	12	9	13	18	14	16	13	
# of Patients on Suboxone	0	0	0	0	0	0	0	0	0	0	0	0	
# of Patients on Subutex	2	5	4	8	7	12	8	9	13	13	14	16	
# of Patients on Sublocade	0	0	0	0	0	0	0	0	0	0	0	0	
# of Patients on Oral Naltrexone	0	0	0	0	0	0	0	0	0	0	0	0	
# of Patients on Vivitrol	0	0	0	0	0	1	0	0	0	1	0	0	
Administrative	Jan 23	Feb 23	Mar 23	Apr 23	May 23	June 23	July 23	Aug 23	Sept 23	Oct 23	Nov 23	Dec 23	Total
Total # of Grievances	4	0	0	0	0	0	1	2	1	1	1	1	11
# of Founded Grievances	0	0	0	0	0	0	0	1	1	0	0	0	2
# of Patient Deaths	0	0	0	0	0	0	0	0	0	0	0	0	0
Total # of Adverse Clinical Events	6	5	7	6	5	11	11	6	9	13	8	6	93
# of Patients Placed in Restraints	2	1	0	0	3	2	0	0	1	0	2	1	12
# of Intake Refusals	1	2	3	2	2	2	1	5	1	0	3	3	25
Total # of Medical Housing Admissions	3	2	3	3	3	5	3	4	5	4	3	3	41
Medical Transports	Jan 23	Feb 23	Mar 23	Apr 23	May 23	June 23	July 23	Aug 23	Sept 23	Oct 23	Nov 23	Dec 23	Total
Total # of Patients in the Hospital	1	0	0	1	0	2	3	1	3	1	1	0	13
Total # of Patient Hospital Days	5	0	0	3	0	4	7	1	22	5	5	0	52
Total # of ER Transports via Ambulance	1	0	0	2	2	3	3	1	4	6	1	4	27
Total # of Transports	20	25	54	47	64	53	68	88	59	37	32	13	492
Cardiology	1	1	4	1	2	0	1	2	2	1	1	2	18
Dermatology	0	0	0	0	0	0	0	0	0	0	0	0	0
Dialysis	0	0	0	0	0	0	0	0	0	0	0	0	0
ENT	2	0	0	0	0	0	0	0	0	0	1	1	2
Emergency Room	4	0	1	4	3	8	8	6	6	8	3	4	55
Gastroenterology	0	1	3	1	0	0	0	1	1	0	0	0	7
General Surgery	0	0	2	2	0	0	0	1	3	0	4	2	13
Hematology/Oncology	1	1	0	0	0	0	4	1	0	0	0	0	7

Methadone	1	10	22	25	44	31	33	56	31	10	11	0	274
Neurology/Neurosurgery	0	0	2	0	0	1	0	1	1	1	1	0	7
OB/GYN	3	4	4	0	1	3	5	7	3	3	1	1	35
Ophthalmology	0	0	2	0	0	0	0	1	1	1	1	0	6
Oral Surgery	0	0	0	0	0	0	1	1	0	0	0	0	2
Orthopedics	3	3	5	6	5	4	9	6	7	5	1	1	54
Physical Therapy	1	0	0	1	0	0	1	1	0	0	1	1	6
Plastic Surgery	0	0	0	0	0	0	0	0	0	0	0	0	0
Podiatry	0	0	0	0	0	0	0	0	0	1	2	0	3
Urology	0	1	3	1	1	2	2	1	2	3	1	0	17
Wound Clinic	3	3	4	3	2	1	0	0	0	0	1	2	19
Surgery Performed	0	0	1	2	2	0	0	0	2	0	0	0	7
Imaging (CT, MRI, etc.)	1	0	1	1	1	3	2	2	0	2	3	1	17
Diagnostic Test (outside)	0	0	0	0	3	0	0	1	0	0	0	1	5
Other Trips / Outside Consults	1	0	0	0	0	0	2	0	0	1	0	0	4
Total # of Missed Outside Appointments	1	0	0	0	1	2	1	0	0	0	1	0	6
Medical	Jan 23	Feb 23	Mar 23	Apr 23	May 23	June 23	July 23	Aug 23	Sept 23	Oct 23	Nov 23	Dec 23	Total
Total # Nurse Sick Call	271	263	263	255	276	253	282	302	280	285	286	321	3337
Total # of Provider Sick Calls	207	189	232	204	218	211	205	196	178	150	161	164	2315
# of MD Sick Calls	135	189	171	171	173	125	163	123	178	150	161	164	2315
# of NP/PA Sick Calls	72	0	61	33	45	86	42	73	0	0	0	0	412
Total # of Patients in Medical Chronic Care	123	109	119	150	132	117	132	115	114	114	107	107	
# in CCC - Asthma (COPD/Pulmonary)	16	17	17	28	21	17	18	21	20	17	14	10	
# in CCC - Cardiac (Hypertension)	35	39	35	37	29	32	33	30	32	32	28	33	
# in CCC - Diabetes	9	8	8	12	9	10	8	11	11	11	13	10	
# in CCC - HCV	6	6	7	6	7	10	11	12	13	11	9	7	
# in CCC - HIV/AIDS	4	5	5	5	5	2	4	4	5	6	5	6	
# in CCC - Juvenile/Elderly	14	12	11	22	24	21	21	25	30	28	25	25	
# in CCC - Neuro	1	1	0	0	0	1	1	3	3	2	1	1	
# in CCC - Pregnancy	2	2	4	0	2	3	4	4	3	3	4	2	
# in CCC - Sickle Cell Disease	1	1	0	0	0	0	0	0	0	0	0	0	
# in CCC - TB	0	0	0	0	0	0	0	0	0	0	0	0	
# in CCC - Thyroid	7	8	5	7	5	6	5	4	6	5	3	3	
# in CCC - Medical/Misc (Other)	29	36	36	33	30	15	27	24	25	26	26	29	
Total # of Pregnant Females	2	0	4	0	2	3	4	4	3	3	4	2	14
# of Miscarriages	0	0	0	0	0	0	0	1	0	0	0	0	1
# of Abortions	0	0	0	0	0	0	0	0	0	0	0	0	0
# of Deliveries	0	0	1	0	0	0	0	1	1	0	0	0	3
Total # of Patients on Medical Meds	142	149	157	162	162	164	165	163	161	167	163	163	
% ADP on Medical Meds	60	60	61	60	60	62	63	59	62.65%	62.78%	61.27%	63.00%	
Total # 14-Day Physicals	77	84	88	84	98	96	51	97	65	67	57	72	936
Total # Annual Physicals	14	5	5	7	2	5	3	4	4	3	2	6	62
Total # of In-House EKG's	30	35	27	14	25	11	20	21	13	22	9	11	238
Total # of In-House X-Ray's	9	15	11	14	17	10	18	14	13	25	18	8	172

Infectious Disease	Jan 23	Feb 23	Mar 23	Apr 23	May 23	June 23	July 23	Aug 23	Sept 23	Oct 23	Nov 23	Dec 23	Total
Total # of HIV Tests Performed	16	13	17	123	113	121	63	129	96	102	113	88	994
# of HIV Positive Detected at Facility	0	0	0	0	0	0	0	0	0	0	0	0	0
# Receiving HIV Medication or ART	4	5	5	5	5	2	4	4	5	6	5	6	
Total # HCV Tests Performed	4	2	1	3	4	2	3	0	3	2	4	4	32
# of HCV Positive Detected at Facility	0	1	0	0	0	0	1	0	0	0	1	2	5
# Receiving HCV Treatment	0	0	0	0	0	0	0	0	1	1	1	1	4
Total # of Other Hepatitis Tests Performed	0	0	0	2	0	1	3	2	1	1	0	1	11
# of Hepatitis A Cases Detected at Facility	0	0	0	1	0	0	0	0	0	0	0	0	1
# of Hepatitis B Cases Detected at Facility	0	0	0	1	0	0	0	0	0	0	0	0	1
Total # of RPR Tests Performed	19	13	17	1	1	1	1	2	1	4	0	8	68
# of Syphilis Cases Detected at Facility	0	0	0	0	0	0	0	0	0	0	0	0	0
Total # of GC/CT Tests Performed	3	3	2	1	1	1	1	2	1	1	1	2	19
# of Gonorrhea Cases Detected at Facility	2	0	0	0	0	0	0	0	0	0	0	0	2
# of Chlamydia Cases Detected at Facility	3	0	0	1	0	0	0	0	0	0	0	0	4
Total # COVID-19 Tests Performed	189	206	201	237	194	229	176	233	172	161	125	89	2212
# of COVID-19 Cases Detected at Facility	20	3	1	0	0	0	0	3	0	3	28	1	59
# of COVID-19 Vaccines Administered	0	29	22	12	12	15	10	9	0	0	0	0	109
Total # of Patients Isolated for MRSA	0	1	6	2	1	2	1	1	2	3	4	1	24
# of MRSA Cases Detected at Facility	0	1	1	0	1	2	1	1	1	1	1	1	11
Total # of TB Tests Performed	89	94	121	119	115	119	98	131	94	94	114	95	1283
# of TB Cases Detected at Facility	0	0	0	0	0	0	0	0	0	0	0	0	0
# Receiving TB Treatment	0	0	0	0	0	0	0	0	0	0	0	0	0
Behavioral Health	Jan 23	Feb 23	Mar 23	Apr 23	May 23	June-23	July-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-24	Total
Total # of Psychiatrist/Psych Sick Calls	110	150	145	131	143	152	134	141	132	106	128	131	1603
Total # of Behavioral Health Sick Calls	305	284	301	266	311	315	265	326	249	266	281	266	3434
Total # of Behavioral Health Groups	0	0	0	0	0	0	0	0	0	0	0	0	0
Total # Patients in BH CCC	110	70	88	88	81	80	57	74	57	52	56	59	
# CCC - Bipolar & Related Disorders	61	40	59	67	53	40	35	40	30	32	29	31	
# CCC - Depressive Disorder	32	13	11	4	19	30	15	22	16	11	18	20	
# CCC - Schizophrenia Spectrum & Other	17	17	18	17	9	11	7	12	11	9	10	8	
Total # of Patients on Psych Meds	142	141	132	134	135	134	142	143	141	143	141	137	
% ADP on Psych Meds	60	56	51	49	50	51	54	53	54.86%	53.75%	53.00%	53.00%	
Total # of Patients on MHSR-A	34	33	30	29	32	27	30	25	29	36	34	41	
% of Patients on MHSR-A	14	13	12	11	12	5	11	9	11.28%	13.53%	12.78%	16.00%	
Total # of Patients on MHSR-B	14	20	25	22	15	22	16	19	14	15	17	16	
% of Patients on MHSR-B	6	8	10	8	6	8	6	7	5.45%	5.64%	6.39%	6.00%	
Total # of Patients on MHSR-C	142	145	149	164	164	165	156	162	165	157	158	165	
% of Patients on MHSR-C	60	58	58	60	61	63	59	60	64.20%	59.02%	59.40%	63.00%	
Total # of Patients on MHSR-D	17	19	16	17	13	15	15	19	20	17	14	15	
% of Patients on MHSR-D	7	8	6	6	5	6	6	7	7.78%	6.39%	5.26%	6.00%	
Total # of Patients on Suicide Watch	8	8	14	15	14	15	8	12	9	10	13	16	142
Total # of Involuntary M.H. Commitments	0	1	2	2	2	0	1	0	0	0	0	2	10
# of Patients Waiting Transfer to State Hospital	2	1	0	0	1	1	0	0	1	0	2	0	

# of Patients w/Involunatry Med/Tx Orders	0	0	0	0	1	3	0	0	0	0	0	0	4
Dental	Jan 23	Feb 23	Mar 23	Apr 23	May 23	June 23	July 23	Aug 23	Sept 23	Oct 23	Nov 23	Dec 23	Total
Total # of Dentist Sick Calls	52	30	52	59	45	41	45	39	26	44	38	39	510
# of Fillings	0	0	0	0	0	0	0	0	0	0	0	0	0
# of Exams	28	19	35	31	27	32	28	5	14	29	28	23	299
# of Extractions	15	7	12	16	16	6	14	8	11	11	6	13	135
# of Other	0	0	0	0	0	0	0	0	0	0	0	0	0
# of Annual Dental Exams	9	4	5	12	2	3	3	6	1	4	4	3	56



Report Criteria

- Repair Center is **Lebanon County Correctional Facility**
- Status is not equal to **Canceled** or **Denied**
- Complete is between **'3/1/2026'** AND **'3/31/2026'**

Category Name	Work Order #	Reason	Failure Reason Name	Solution Name
(Category Name Not Specified)				
	LCCF-13629	Escort Verizon to electrical room for District Judge telephone issue.	Escorting - Client Requested	Escorted Contractor
	LCCF-13639	Kitchen drain lines backing up	Constant Use	Deferred
	LCCF-13640	Callback: [Outmate control panel not working]	Electrical Failure	Deferred
	LCCF-13654	Callback: [Outmate Upper drains clogged]	Constant Use	Deferred
	LCCF-13610	all the drains are acting up. they are backing up or gurgling	Constant Use	Deferred
<i>(Category Name Not Specified) - 5 Total:</i>				
Administrative				
Administrative	LCCF-13594	Administrative duties	Administrative	Meetings / Documenting / Ordering
<i>Administrative - 1 Total:</i>				
Building Repair				
Building Repair	LCCF-13687	Block 2 is stating their clock isn't working	Constant Use	Adjusted
Building Repair	LCCF-13663	Engrave Chairs	Constant Use	Replaced
Building Repair	LCCF-13618	Ice maker is not making ice as it should	Constant Use	Repaired
Building Repair	LCCF-13574	Monthly, Facility Safety Inspection	PM/Inspection Generated Work Order	PM Completed
<i>Building Repair - 4 Total:</i>				
Computer / Technology				
Computer / Technology	LCCF-13671	Block 2 tv isn't working	Constant Use	Out of Service

Category Name	Work Order #	Reason	Failure Reason Name	Solution Name
Computer / Technology	LCCF-13716	TV Issue. (2) triple A batteries for 5 o/m tv remote	Constant Use	Replaced
Computer / Technology - 2 Total:				
Electrical				
Electrical	LCCF-13437	Monthly, Transfer Switch	PM/Inspection Generated Work Order	PM Completed
Electrical	LCCF-13513	Monthly, Emergency Lighting	PM/Inspection Generated Work Order	PM Completed
Electrical	LCCF-13512	Monthly, Emergency Lighting	PM/Inspection Generated Work Order	PM Completed
Electrical	LCCF-13438	Monthly, Transfer Switch	PM/Inspection Generated Work Order	PM Completed
Electrical	LCCF-13439	Monthly, Transfer Switch	PM/Inspection Generated Work Order	PM Completed
Electrical	LCCF-13514	Monthly, Emergency Lighting	PM/Inspection Generated Work Order	PM Completed
Electrical - 6 Total:				
Equipment				
Equipment	LCCF-13664	inmates complaining about the tv-not able to receive channels for approx. a week	Constant Use	Out of Service
Equipment	LCCF-13666	Printer not working	Defective Part	Escorted Contractor
Equipment	LCCF-13340	2 metal frames or legs "found in OM "currently store in briefing room. Unsure what they go to.	Constant Use	Completed
Equipment	LCCF-13144	Cell B-gate	Constant Use	Repaired
Equipment	LCCF-11728	Inmate Restroom-blk 6 lower urinal	Constant Use	Repaired
Equipment	LCCF-13628	Emergency exit sign is falling down in DJ Verna's office	Defective Part	Replaced
Equipment	LCCF-13693	Day Room bunks- metal pieces in the middle of the rails come loose. they were removed and per admin, the rails effected were removed for security	Defective Part	Out of Service
Equipment - 7 Total:				
HVAC (Heating / Cooling)				
HVAC (Heating / Cooling)	LCCF-13417	Monthly, Wall/Window A/C Unit	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13682	Weekly, Filter Change	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13680	Weekly, Filter Change	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13681	Weekly, Filter Change	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13679	Weekly, Filter Change	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13678	Weekly, Filter Change	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13441	Monthly, Roof Top Unit	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13420	Monthly, Air Handler Unit	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13473	Monthly, Exhaust Fan	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13474	Monthly, Exhaust Fan	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13472	Monthly, Exhaust Fan	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13651	Weekly, Filter Change	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13652	Weekly, Filter Change	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13650	Weekly, Filter Change	PM/Inspection Generated Work Order	PM Completed

Category Name	Work Order #	Reason	Failure Reason Name	Solution Name
HVAC (Heating / Cooling)	LCCF-13649	Weekly, Filter Change	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13546	Monthly, Air Dryer	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13538	Monthly, Unit Heater, Hot Water	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13648	Weekly, Filter Change	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13467	Monthly, Roof Top Unit	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13466	Monthly, Roof Top Unit	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13464	Monthly, Roof Top Unit	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13465	Monthly, Roof Top Unit	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13463	Monthly, Roof Top Unit	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13462	Monthly, Roof Top Unit	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13461	Monthly, Roof Top Unit	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13161	the shower is always running	Defective Part	Replaced
HVAC (Heating / Cooling)	LCCF-13468	Monthly, Exhaust Fan	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13525	Monthly, Wall Mount, Mini-Split	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13460	Monthly, Roof Top Unit	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13459	Monthly, Roof Top Unit	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13458	Monthly, Roof Top Unit	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13471	Monthly, Exhaust Fan	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13470	Monthly, Exhaust Fan	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13469	Monthly, Exhaust Fan	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13457	Monthly, Roof Top Unit	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13456	Monthly, Roof Top Unit	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13455	Monthly, Roof Top Unit	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13453	Monthly, Roof Top Unit	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13454	Monthly, Roof Top Unit	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13451	Monthly, Roof Top Unit	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13452	Monthly, Roof Top Unit	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13450	Monthly, Roof Top Unit	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13448	Monthly, Roof Top Unit	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13449	Monthly, Roof Top Unit	PM/Inspection Generated Work Order	PM Completed

Category Name	Work Order #	Reason	Failure Reason Name	Solution Name
HVAC (Heating / Cooling)	LCCF-13446	Monthly, Roof Top Unit	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13447	Monthly, Roof Top Unit	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13444	Monthly, Roof Top Unit	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13445	Monthly, Roof Top Unit	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13442	Monthly, Roof Top Unit	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13443	Monthly, Roof Top Unit	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13424	Quarterly, Condensing Unit	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13550	Monthly, Condensate Pump	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13511	Weekly, Filter Change	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13510	Weekly, Filter Change	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13508	Weekly, Filter Change	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13509	Weekly, Filter Change	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13494	Monthly, Exhaust Fan	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13493	Monthly, Exhaust Fan	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13507	Weekly, Filter Change	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13425	Quarterly, Condensing Unit	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13426	Quarterly, Condensing Unit	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13492	Monthly, Exhaust Fan	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13491	Monthly, Exhaust Fan	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13427	Quarterly, Condensing Unit	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13428	Quarterly, Condensing Unit	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13429	Quarterly, Condensing Unit	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13423	Quarterly, Condensing Unit	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13503	Monthly, Exhaust Hood	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13504	Monthly, Exhaust Hood	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13495	Monthly, Exhaust Fan	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13496	Monthly, Exhaust Fan	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13497	Monthly, Exhaust Fan	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13498	Monthly, Exhaust Fan	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13499	Monthly, Exhaust Fan	PM/Inspection Generated Work Order	PM Completed

Category Name	Work Order #	Reason	Failure Reason Name	Solution Name
HVAC (Heating / Cooling)	LCCF-13500	Monthly, Exhaust Fan	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13501	Monthly, Exhaust Fan	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13502	Monthly, Exhaust Fan	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13419	Monthly, Air Handler Unit	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13440	Monthly, Roof Top Unit	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13418	Monthly, Air Handler Unit	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13543	Monthly, Unit Heater, Hot Water	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13542	Monthly, Unit Heater, Hot Water	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13540	Monthly, Unit Heater, Hot Water	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13541	Monthly, Unit Heater, Hot Water	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13539	Monthly, Unit Heater, Hot Water	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13526	Monthly, Wall Mount, Mini-Split	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13527	Monthly, Wall Mount, Mini-Split	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13489	Monthly, Exhaust Fan	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13490	Monthly, Exhaust Fan	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13488	Monthly, Exhaust Fan	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13486	Monthly, Exhaust Fan	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13487	Monthly, Exhaust Fan	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13484	Monthly, Exhaust Fan	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13485	Monthly, Exhaust Fan	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13483	Monthly, Exhaust Fan	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13481	Monthly, Exhaust Fan	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13482	Monthly, Exhaust Fan	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13479	Monthly, Exhaust Fan	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13480	Monthly, Exhaust Fan	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13478	Monthly, Exhaust Fan	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13477	Monthly, Exhaust Fan	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13475	Monthly, Exhaust Fan	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13476	Monthly, Exhaust Fan	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13605	Weekly, Filter Change	PM/Inspection Generated Work Order	PM Completed

Category Name	Work Order #	Reason	Failure Reason Name	Solution Name
HVAC (Heating / Cooling)	LCCF-13606	Weekly, Filter Change	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13604	Weekly, Filter Change	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13607	Weekly, Filter Change	PM/Inspection Generated Work Order	PM Completed
HVAC (Heating / Cooling)	LCCF-13608	Weekly, Filter Change	PM/Inspection Generated Work Order	PM Completed
<i>HVAC (Heating / Cooling) - 108 Total:</i>				
Kitchen Equipment				
Kitchen Equipment	LCCF-13555	Monthly, Garbage Disposal	PM/Inspection Generated Work Order	PM Completed
Kitchen Equipment	LCCF-13557	Monthly, Refrigerator, Walk-In	PM/Inspection Generated Work Order	PM Completed
Kitchen Equipment	LCCF-13568	Monthly, Commercial Dishwasher	PM/Inspection Generated Work Order	PM Completed
Kitchen Equipment	LCCF-13569	Monthly, Warming Cabinet	PM/Inspection Generated Work Order	PM Completed
Kitchen Equipment	LCCF-13567	Monthly, Food Slicer	PM/Inspection Generated Work Order	PM Completed
Kitchen Equipment	LCCF-13560	Monthly, Oven, Gas	PM/Inspection Generated Work Order	PM Completed
Kitchen Equipment	LCCF-13566	Monthly, Griddle, Gas	PM/Inspection Generated Work Order	PM Completed
Kitchen Equipment	LCCF-13556	Monthly, Refrigerator, Walk-In	PM/Inspection Generated Work Order	PM Completed
Kitchen Equipment	LCCF-13558	Monthly, Freezer, Walk-In	PM/Inspection Generated Work Order	PM Completed
Kitchen Equipment	LCCF-13554	Monthly, Ice Machine	PM/Inspection Generated Work Order	PM Completed
Kitchen Equipment	LCCF-13573	Monthly, Booster Heater	PM/Inspection Generated Work Order	PM Completed
Kitchen Equipment	LCCF-13570	Monthly, Refrigerator, Reach-In	PM/Inspection Generated Work Order	PM Completed
Kitchen Equipment	LCCF-13571	Monthly, Range Hood	PM/Inspection Generated Work Order	PM Completed
Kitchen Equipment	LCCF-13590	I need 1 screw placed in a cabinet for me please and thank you	Constant Use	Repaired
Kitchen Equipment	LCCF-13434	Monthly, Kettle, Steam	PM/Inspection Generated Work Order	PM Completed
Kitchen Equipment	LCCF-13366	the dishwasher is not filling on its own again when starting up the machine	Constant Use	Cleaned
Kitchen Equipment	LCCF-13553	Monthly, Food Mixer	PM/Inspection Generated Work Order	PM Completed
Kitchen Equipment	LCCF-13563	Monthly, Oven, Gas	PM/Inspection Generated Work Order	PM Completed
Kitchen Equipment	LCCF-13564	Monthly, Oven, Gas	PM/Inspection Generated Work Order	PM Completed
Kitchen Equipment	LCCF-13561	Monthly, Oven, Gas	PM/Inspection Generated Work Order	PM Completed
Kitchen Equipment	LCCF-13562	Monthly, Oven, Gas	PM/Inspection Generated Work Order	PM Completed
Kitchen Equipment	LCCF-13559	Monthly, Freezer, Walk-In	PM/Inspection Generated Work Order	PM Completed
Kitchen Equipment	LCCF-13436	Monthly, Kettle, Steam	PM/Inspection Generated Work Order	PM Completed
Kitchen Equipment	LCCF-13572	Monthly, Range Hood	PM/Inspection Generated Work Order	PM Completed
Kitchen Equipment	LCCF-13565	Monthly, Oven, Gas	PM/Inspection Generated Work Order	PM Completed
Kitchen Equipment	LCCF-13435	Monthly, Kettle, Steam	PM/Inspection Generated Work Order	PM Completed

Category Name	Work Order #	Reason	Failure Reason Name	Solution Name
Kitchen Equipment	LCCF-13696	Both small kettles are now out of service due to thermostat issues. We can not turn on the kettles anymore.	Constant Use	Duplicate Request
Kitchen Equipment	LCCF-13700	Steam kettle Thermostat broken	Constant Use	Repaired
Kitchen Equipment	LCCF-13388	the middle kettle is missing the prongs to turn the kettle on and off. I think it is called the thermostat. I am not quite sure.	Constant Use	Repaired
Kitchen Equipment	LCCF-13695	one of the fans is not working.	Constant Use	Found to be OK
<i>Kitchen Equipment - 30 Total:</i>				
Laundry Equipment				
Laundry Equipment	LCCF-13522	Monthly, Clothes Washer, Comm.	PM/Inspection Generated Work Order	PM Completed
Laundry Equipment	LCCF-13518	Monthly, Clothes Dryer, Gas	PM/Inspection Generated Work Order	PM Completed
Laundry Equipment	LCCF-13524	Monthly, Clothes Washer, Comm.	PM/Inspection Generated Work Order	PM Completed
Laundry Equipment	LCCF-13523	Monthly, Clothes Washer, Comm.	PM/Inspection Generated Work Order	PM Completed
Laundry Equipment	LCCF-13521	Monthly, Clothes Dryer, Gas	PM/Inspection Generated Work Order	PM Completed
Laundry Equipment	LCCF-13520	Monthly, Clothes Dryer, Gas	PM/Inspection Generated Work Order	PM Completed
Laundry Equipment	LCCF-13519	Monthly, Clothes Dryer, Gas	PM/Inspection Generated Work Order	PM Completed
<i>Laundry Equipment - 7 Total:</i>				
Life Safety				
Life Safety	LCCF-13626	Johnson control	Defective Part	Replaced
Life Safety	LCCF-13528	Monthly, Fire Alarm / Annunciator Panel	PM/Inspection Generated Work Order	PM Completed
<i>Life Safety - 2 Total:</i>				
Mechanical				
Mechanical	LCCF-13581	Weekly, Boiler	PM/Inspection Generated Work Order	PM Completed
Mechanical	LCCF-13583	Weekly, Air Compressor	PM/Inspection Generated Work Order	PM Completed
Mechanical	LCCF-13580	Weekly, Boiler	PM/Inspection Generated Work Order	PM Completed
Mechanical	LCCF-13551	Monthly, Air Curtain	PM/Inspection Generated Work Order	PM Completed
Mechanical	LCCF-13432	Weekly, Emergency Generator	PM/Inspection Generated Work Order	PM Completed
Mechanical	LCCF-13421	Monthly, Boiler	PM/Inspection Generated Work Order	PM Completed
Mechanical	LCCF-13422	Monthly, Boiler	PM/Inspection Generated Work Order	PM Completed
Mechanical	LCCF-13433	Weekly, Emergency Generator	PM/Inspection Generated Work Order	PM Completed
Mechanical	LCCF-13601	Weekly, Emergency Generator	PM/Inspection Generated Work Order	PM Completed
Mechanical	LCCF-13615	Weekly, Air Compressor	PM/Inspection Generated Work Order	PM Completed
Mechanical	LCCF-13612	Weekly, Boiler	PM/Inspection Generated Work Order	PM Completed
Mechanical	LCCF-13600	Weekly, Emergency Generator	PM/Inspection Generated Work Order	PM Completed
Mechanical	LCCF-13430	Monthly, Emergency Generator	PM/Inspection Generated Work Order	PM Completed
Mechanical	LCCF-13613	Weekly, Boiler	PM/Inspection Generated Work Order	PM Completed
Mechanical	LCCF-13644	Weekly, Emergency Generator	PM/Inspection Generated Work Order	PM Completed

Category Name	Work Order #	Reason	Failure Reason Name	Solution Name
Mechanical	LCCF-13656	Weekly, Boiler	PM/Inspection Generated Work Order	PM Completed
Mechanical	LCCF-13645	Weekly, Emergency Generator	PM/Inspection Generated Work Order	PM Completed
Mechanical	LCCF-13552	Monthly, Door, Roll-Up	PM/Inspection Generated Work Order	PM Completed
Mechanical	LCCF-13545	Monthly, Air Compressor	PM/Inspection Generated Work Order	PM Completed
Mechanical	LCCF-13658	Weekly, Air Compressor	PM/Inspection Generated Work Order	PM Completed
Mechanical	LCCF-13655	Weekly, Boiler	PM/Inspection Generated Work Order	PM Completed
Mechanical	LCCF-13684	Weekly, Air Compressor	PM/Inspection Generated Work Order	PM Completed
Mechanical	LCCF-13675	Weekly, Emergency Generator	PM/Inspection Generated Work Order	PM Completed
Mechanical	LCCF-13431	Monthly, Emergency Generator	PM/Inspection Generated Work Order	PM Completed
Mechanical	LCCF-13674	Weekly, Emergency Generator	PM/Inspection Generated Work Order	PM Completed
Mechanical - 25 Total:				
Pest Control				
Pest Control	LCCF-13611	ant problem in door way from dayroom to bathroom. They are also being seen near the hot pot and microwave as well as in inmates beds. (room 2)	Constant Use	Escorted Contractor
Pest Control	LCCF-13630	Orkin pest control	Escorting - Client Requested	Escorted Contractor
Pest Control - 2 Total:				
Plumbing				
Plumbing	LCCF-13622	Cell 74's toilet is not working properly, the cell is currently out of service. Also, Cell 75 is still out of service due to a leaking toilet or sink at to bottom.	Constant Use	Duplicate Request
Plumbing	LCCF-13624	MEDICAL STAFF BATHROOM DOEST FLUSH POSSIBLE CLOK	Constant Use	Repaired
Plumbing	LCCF-13346	Urinal out of order.	Constant Use	Repaired
Plumbing	LCCF-13631	ONLY 1 WORKING TOILET	Constant Use	Repaired
Plumbing	LCCF-13517	Monthly, Drinking Fountain	PM/Inspection Generated Work Order	PM Completed
Plumbing	LCCF-13516	Monthly, Drinking Fountain	PM/Inspection Generated Work Order	PM Completed
Plumbing	LCCF-13641	toilet for 3/g is clogged	Constant Use	Unclogged
Plumbing	LCCF-13653	Restroom sergeant control bathroom sink	Constant Use	Cleaned
Plumbing	LCCF-13537	Monthly, Water Heater, Domestic Gas	PM/Inspection Generated Work Order	PM Completed
Plumbing	LCCF-13536	Monthly, Water Heater, Domestic Gas	PM/Inspection Generated Work Order	PM Completed
Plumbing	LCCF-13661	ceiling is leaking. using a garbage can to catch water	Constant Use	Found to be OK
Plumbing	LCCF-13602	Weekly, Drain	PM/Inspection Generated Work Order	PM Completed
Plumbing	LCCF-13616	Weekly, Macerator (Muffin Monster)	PM/Inspection Generated Work Order	PM Completed
Plumbing	LCCF-13614	Weekly, Water Softener	PM/Inspection Generated Work Order	PM Completed
Plumbing	LCCF-13603	Weekly, Drain	PM/Inspection Generated Work Order	PM Completed
Plumbing	LCCF-13609	When you flush the urinal the toilet water rises	Constant Use	Duplicate Request
Plumbing	LCCF-13145	Cell C-water	Constant Use	Repaired
Plumbing	LCCF-13588	Toilet Clogged-placed out of service	Constant Use	Unclogged
Plumbing	LCCF-13591	toilet for cell 12 is not working or clogged.	Constant Use	Duplicate Request
Plumbing	LCCF-13595	toilet is clogged.	Constant Use	Unclogged
Plumbing	LCCF-13345	Cell H toilet does not have pressure and needs to be flushed multiple times.	Constant Use	Replaced

Category Name	Work Order #	Reason	Failure Reason Name	Solution Name
Plumbing	LCCF-13619	Cell 56 clogged	Constant Use	Unclogged
Plumbing	LCCF-13620	Cell 72 clogged	Constant Use	Unclogged
Plumbing	LCCF-13617	Weekly, Lift Station Pump	PM/Inspection Generated Work Order	PM Completed
Plumbing	LCCF-13593	Callback: [ECB: (Call Back) Kitchen flooding]	Constant Use	Completed
Plumbing	LCCF-13530	Monthly, Expansion Tank	PM/Inspection Generated Work Order	PM Completed
Plumbing	LCCF-13549	Monthly, Heat Exchanger	PM/Inspection Generated Work Order	PM Completed
Plumbing	LCCF-13531	Monthly, Water Circulating Pump	PM/Inspection Generated Work Order	PM Completed
Plumbing	LCCF-13589	I believe the restroom is backed up because there is water backing up into the store room. 2 days in a row now	Constant Use	Duplicate Request
Plumbing	LCCF-13592	the rest room is backing up	Constant Use	Unclogged
Plumbing	LCCF-13548	Monthly, Hot Water Storage Tank	PM/Inspection Generated Work Order	PM Completed
Plumbing	LCCF-13534	Monthly, Water Circulating Pump	PM/Inspection Generated Work Order	PM Completed
Plumbing	LCCF-13532	Monthly, Water Circulating Pump	PM/Inspection Generated Work Order	PM Completed
Plumbing	LCCF-13533	Monthly, Water Circulating Pump	PM/Inspection Generated Work Order	PM Completed
Plumbing	LCCF-13547	Monthly, Hot Water Storage Tank	PM/Inspection Generated Work Order	PM Completed
Plumbing	LCCF-13505	Weekly, Drain	PM/Inspection Generated Work Order	PM Completed
Plumbing	LCCF-13585	Weekly, Lift Station Pump	PM/Inspection Generated Work Order	PM Completed
Plumbing	LCCF-13584	Weekly, Macerator (Muffin Monster)	PM/Inspection Generated Work Order	PM Completed
Plumbing	LCCF-13582	Weekly, Water Softener	PM/Inspection Generated Work Order	PM Completed
Plumbing	LCCF-13506	Weekly, Drain	PM/Inspection Generated Work Order	PM Completed
Plumbing	LCCF-13677	Weekly, Drain	PM/Inspection Generated Work Order	PM Completed
Plumbing	LCCF-13676	Weekly, Drain	PM/Inspection Generated Work Order	PM Completed
Plumbing	LCCF-13670	Toilet wont flush	Constant Use	Replaced
Plumbing	LCCF-13697	Cell 22-toilet clogged	Constant Use	Duplicate Request
Plumbing	LCCF-13657	Weekly, Water Softener	PM/Inspection Generated Work Order	PM Completed
Plumbing	LCCF-13646	Weekly, Drain	PM/Inspection Generated Work Order	PM Completed
Plumbing	LCCF-13659	Weekly, Macerator (Muffin Monster)	PM/Inspection Generated Work Order	PM Completed
Plumbing	LCCF-13660	Weekly, Lift Station Pump	PM/Inspection Generated Work Order	PM Completed
Plumbing	LCCF-13647	Weekly, Drain	PM/Inspection Generated Work Order	PM Completed
Plumbing	LCCF-13544	Monthly, Water Softener	PM/Inspection Generated Work Order	PM Completed
Plumbing	LCCF-13529	Monthly, Expansion Tank	PM/Inspection Generated Work Order	PM Completed
Plumbing	LCCF-13535	Monthly, Water Heater, Domestic Gas	PM/Inspection Generated Work Order	PM Completed
Plumbing	LCCF-13672	Bathroom in DWT's office area has a horrible sewer smell	Constant Use	Cleaned
Plumbing	LCCF-13515	Monthly, Drinking Fountain	PM/Inspection Generated Work Order	PM Completed

Category Name	Work Order #	Reason	Failure Reason Name	Solution Name
Plumbing	LCCF-13686	Weekly, Lift Station Pump	PM/Inspection Generated Work Order	PM Completed
Plumbing	LCCF-13685	Weekly, Macerator (Muffin Monster)	PM/Inspection Generated Work Order	PM Completed
Plumbing	LCCF-13683	Weekly, Water Softener	PM/Inspection Generated Work Order	PM Completed
Plumbing - 57 Total:				
Roof Issues				
Roof Issues	LCCF-13662	ceiling leaking in Block 5 main hallway-using a bucket to catch water	Constant Use	Found to be OK
Roof Issues - 1 Total:				
Security				
Security	LCCF-13575	Equipment and Material Inspection with Security Staff	PM/Inspection Generated Work Order	PM Completed
Security	LCCF-13634	Central Control Door would not close properly.	Constant Use	Repaired
Security	LCCF-13627	law library cameras are down not showing nothing	Constant Use	Contractor to Repair
Security	LCCF-13633	won't closed all of the way, get stuck right before closing. I manually closed it	Constant Use	Found to be OK
Security	LCCF-13635	Gate Not Opening/Shutting-inside receiving gate not functioning correctly	Constant Use	Found to be OK
Security	LCCF-13393	Female locker room door will not close from the outside unless we put the code in again to turn the handle to secure	Constant Use	Duplicate Request
Security	LCCF-13637	quarantine room door (closest to alpha) not securing	Constant Use	Found to be OK
Security	LCCF-13636	Alpha Door Problem-not securing	Constant Use	Found to be OK
Security	LCCF-13621	cell 74 in block 5 will not flush, nothing happens. Toilet was reset still nothing.	Constant Use	Found to be OK
Security	LCCF-13692	Callback: [Block 1 camera not working]	Defective Part	Replaced
Security	LCCF-13673	Quarterly, Door, Roll-Up	PM/Inspection Generated Work Order	PM Completed
Security - 11 Total:				

LEBANON COUNTY CORRECTIONAL FACILITY	Tina M. Litz, Warden Heather Diehl , Deputy Warden of Operations Rebecca A Davis , Deputy Warden of Treatment . Director of Work Release Scott Hocker. 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 15 , 2026
APRIL PRISON BOARD MEETING
DETAIL SECTION

This Report Covers March 1, 2026, to March 31, 2026

The Detail Section consists of the following persons:

INSIDE: Inside detail consisted of (19) different male inmates.

OUTSIDE: Outside detail consisted of (05) different male inmates.

FEMALE: Consists of (05) different female inmates.

0 : Pretrial Detainee (non-sentenced inmates) inmates working on Outside Detail crew.

0 : Pretrial Detainee inmates working on Inside Detail crew.

310 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 around county prison
6. Pressure washed all the showers in facility
7. Painted block 6 lower
8. Pressured washed entrance to prison

**PRISON BOARD CON'T
DETAIL SECTION.**

Total Detail hours worked from March. 1, 2026 through March. 31, 2026

Inside:	<u>1250</u>
Outside:	400
Total:	1650

Respectfully Submitted,

Detail SGT Gibson

Prison Board Report

March, 2025

		avg attendance
Worship Services (English Male)	10	6
Worship Services (Spanish Male)	6	8
Worship Services (English Female)	5	7
12 Step Classes (English Male)	n/a	n/a
12 Step Classes (English Female)	n/a	n/a
Bible Study Classes (English Male)	11	4
Bible Study Classes (Spanish Male)	7	1
Bible Study Classes (English Female)	9	5
Individual Counseling Sessions	40	
Request Slips Answered	166	
Housing Area Visits	19	

Respectfully Submitted

Benjamin Dunlop, Jubilee Prison Chaplain



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

Monthly Report March 2026

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.

1 - 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.

1 - Total Students

2 - 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, 2026**

H.S.E. High School Equivalency

Sessions to prepare students for the HiSET exams: (3 sessions per day)	<u>24</u>
Students preparing for the 4/24/26 GED/HiSET subtests:	<u>6</u>
Request Slips Received:	<u>12</u>

Respectfully Submitted,

Ken Travis
HSE Instructor,
LL IU13 Community Education