# LEBANON COUNTY PRISON BOARD MEETING AGENDA

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

### Wednesday, May 15, 2024

Call To Order

Pledge of Allegiance

**Public Comment** 

Approval Of Minutes From April 17, 2024

**Report From The Warden** 

### **Report From Deputies/Departments**

\*There is no Deputy Warden of Operations for the month of April.

**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.



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

Ray Arnold
Director of Work Release

Rebecca Davis,

arden of Treatment

Dan Waltz,

Deputy Warden of Treatment		C	aptain of Security
PRISON BOARD MAY 1, 2024	TOTAL	MALE	FEMALE
NUMBER OF INMATES AS OF APRIL 30, 2024	291	250	41
AVERAGE DAILY POPULATION APRIL	300.47	255.77	44.70
NUMBER OF INMATES RECEIVED	122	89	33
NUMBER OF INMATES RELEASED	127	96	31
HIGHEST COUNT			
	303	260	47
	1st	1st	15th
LOWEST COUNT	288	248	40
	26th	18th	26 <sup>th</sup>
NUMBER OF UNSENTENCED INMATES	88	80	8
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
NUMBER TRANSFERRED TO STATE PRISON	6	6	0
NUMBER OF FEDERAL INMATES	0	0	0
NUMBER OF OUT-OF-COUNTY INMATES	7		
NUMBER OF PAROLE/PROBATION VIOLATORS	85	66	19
BREAKDOWN OF COMMITMENTS:			
NEW CHARGES	26		
PROBATION VIOLATION	10		
PAROLE VIOLATION	19		
Number of Parole/Probation Violators on new	0	0	
Temporary Detainer Policy—Hot Urine Alc/Drug Use	0	0	0
FINES & COSTS BENCH WARRANT/SENTENCE	8		
OTHER LEBANON BENCH WARRANTS	32		
OUT OF COUNTY BENCH WARRANTS	7	<b>*</b>	
D.J. SENTENCE	4		
SENTENCED BY COURT OF COMMON PLEAS	5		
WRITS FROM OTHER COUNTIES	3		

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

Ray Arnold Director of Work Release

Deputy warden of Operations		I	Director of Work Rele
Rebecca Davis, Deputy Warden of Treatment			Dan Waltz, Captain of Security
DOMESTIC BENCH WARRANTS/SENTENCE	4		
INMATES IN OTHER COUNTIES ON WRITS	13		
IN LCCF ON WRITS FROM OTHER FACILITIES	3	3	0
IN LCCF ON WRITS AND RETURNED	3	3	0



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Lebanon, PA 17042

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**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 <u>APRIL 2024</u>

SAVINGS ACCOUNT:	DESCRIPTION:	AMOUNT	TOTAL
BEGINNING BALANCE AS OF:	April 1, 2024	111/100111	33,109.59
Commissary sales, colored pencils, headphones	April 2024	13,946.31	00,203.03
Securepak commission	March 2024	5,501.44	
Interest Applied		3.61	
TOTAL DEPOSITS INTO SAVINGS			19,451.36
TOTAL FUNDS AVAILABLE	Beginning Balance + Total Deposits		52,560.95
TOTAL TRANSFER TO CHECKING FROM SAVINGS			29,439.93
ENDING BALANCE AS OF:	April 30, 2024		23,121.02
ENDING BALANCE ON: 4/30/2023	Comparison of Last Years Ending Balance		36,773.27
<u>CHECKING ACCOUNT:</u>			
BEGINNING BALANCE AS OF:	April 1, 2024		200.00
TOTAL DEPOSITS INTO CHECKING			19,451.36
TOTAL FUNDS AVAILABLE			19,651.36
DISBURSMENTS:	NON-STORE		
Charm-Tex	Whites	826.60	
Thomson Reuters	Law library	1,785.39	
Lancaster/Lebanon IU13	Educational Services	11,937.50	
Erica Bronik	Inmate Haircuts	300.00	
Lebanon County Police Combat Pistol Club	Range Fees	300.00	
Ed Potter Reimbursement	Binders	42.90	
Language Line	Translation Services	100.00	
Tyler Horst Foundation	Advertising	500.00	
Bob Barker	Razors	688.26	
TOTAL NON STORE DISBURSEMENTS			16,480.65
DISBURSMENTS:	<u>STORE</u>		
Keefe Commissary – commissary sales, Commitment	March 2024	12,959.28	
and indigent kits, soap, deodorant, effergrip			
TOTAL STORE DISBURSEMENTS			12,959.28
TOTAL OF ALL DISBURSMENTS INTO CHECKING	Non-Store + Store		29,439.93
ENDING BALANCE AS OF:	April 30, 2024		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 April 2024**

	APR 2024	APR 2023
OPERATING WEEKS:	4	5
NUMBER OF ORDERS:	411	465
AVERAGE WEEKLY ORDERS:	103	93
SALES:	\$ 14,451.05	\$ 15,525.59
LESS EXPENSES (CREDITS):	\$ -515.04	\$ -1,143.45
TOTAL SALES:	\$ 13936.01	\$ 14,382.14
AVERAGE WEEKLY SALES:	\$ 3,612.76	\$ 3,105.12
COMMISSION MONTH OF MAR:	\$ 5,887.11	\$ 3,967.13

Respectfully Submitted,

Rebekah Bowsman, Fiscal Assistant

# LEBANON COUNTY CORRECTIONAL FACILITY

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

**YEAR TO DATE** 

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

## **MONTHLY PRISON BOARD REPORT**

DATE:	
REPORT FROM: 4/1/24 to 4/30/24	
	CURRENT

CONCUMADIT	1 4		1 1	
CONSUMABLE	\$	4,988.02	\$	25,443.45
MEATS	\$	3,121.84	\$	10,226.15
DAIRY PRODUCTS	\$	3,414.15	\$	12,457.05
				•
BAKED PRODUCTS	\$	3,680.00	\$	16,608.00
GROCERIES	\$	12,985.46	\$	50,316.21
FRESH FRUITS & VEGETABLES	\$	2,152.00	\$	6,540.50
TOTAL	\$	30,341.47	\$	121,591.36
VALUE OF USDA	\$	-	\$	
			<u>.</u>	
LAUNDRY COSTS	\$	-	\$	275.18

# BREAK DOWN OF COSTS MEALS SERVED

STAFF	2,120	8,490
INMATE POPULATION	26,019	105,708
GUESTS	_	-
CENTRAL BOOKING LUNCHES	156	624
TOTAL MEALS SERVED	28,295	114,822
COST PER PERSON PER MEAL	\$ 1.07	\$ 1.06
COST PER PERSON PER DAY	\$ 3.22	\$ 3.18

### DATE

### DONATED BY:

4/5/23	Calvery Chapel 3 skids of assorted product
4/8/23	Bills produce 1/2 skid of asssorted produce
4/12/23	Calvery Chapel 4 skids of assorted product
4/19/23	Calvery Chapel 4 skids assorted product
4/20/23	Gemmas Angles 10 cases of assorted produce and bread
	Calvery Chapel 3 skids assorted product
4/29/23	Bills produce 1/2 skid assorted produce

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: May, 2024 Prison Board 4-1-24 through 4-30-24

04-01-24: Completed warden daily tasks.

04-02-24: Completed warden daily tasks.

<u>04-03-24</u>: Completed warden daily tasks, conducted Deputy Warden of Operations interviews. Toured facility.

04-04-24: Completed warden daily tasks, completed security training.

04-07-23- 4-10-24: Attended the Pennsylvania Prison Wardens Association conference and attended various training and meetings.

<u>04-11-24</u>: Completed daily warden tasks, conducted an administrative meeting this date, introduction to new academy cadets.

04-12-24: Completed daily warden tasks.

<u>04-15-24</u>: Completed daily Warden tasks, participated in various operational meetings.

<u>04-16-24</u>: Completed warden daily tasks, attended the monthly Chief's association meeting, participated in a CGL meeting as well as a labor management meeting.

04-17-24: Completed warden daily tasks, attended the monthly Prime care and prison board meetings, and participated in a IU 13 TEAMS meeting.

<u>04-18-24:</u> Completed daily warden tasks and operational tasks, conducted an administrative meeting.

04-19-24: Completed warden daily tasks,

<u>04-22-24</u>: Completed daily warden tasks, attended the monthly Chiefs meeting and conducted a CGL maintenance meeting.

<u>04-23-24</u>: Completed daily warden tasks, attended monthly CQI and Prison Board meeting, participated in zoom operational meetings.

<u>04-24-24</u>: Completed daily warden tasks, and conducted and administrative meeting.

<u>04-25-24</u>: Completed daily warden tasks, participated in an American Woman Executives in Corrections zoom, signed a Memorandum of Understanding with PROBE to expand their services within the facility as space and time permits.

04-26-24: Completed daily warden tasks, security /maintenance meetings conducted, Toured units, participated in a Human Resources/Solicitor calls.

<u>04-29-24:</u> Completed daily warden tasks, various meetings this date, toured areas of the facility.

04-30-24: Completed daily warden tasks, labor management meeting and meeting with vendor conducted this date.

Respectfully Submitted,

Mam Ly
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: April 2024 Prison Board 4-1-24 through 4-30-24

- 4-1-24: Completed daily DW of Treatment tasks, posted haircut memo to inmate population
- 4-2-24: Completed daily DW of Treatment tasks
- 4-3-24: Completed Daily DW of Treatment tasks, assisted with Deputy Warden of Operation interviews
- 4-4-24: Completed Daily DW of Treatment tasks, attended administration meeting
- 4-5-24: Completed Daily DW of Treatment tasks
- 4-8-24: Attended PA County Corrections Warden's conference
- 4-9-24: Completed daily DW of Treatment tasks
- 4-10-24: Completed daily DW of Treatment tasks, attended Medical Assisted Treatment teams call hosted by PA DOC, held disciplinary boards
- 4-11-24: Completed daily DW of Treatment tasks, attended administrative meeting, handed out white clothing to indigent inmates
- 4-12-24: Completed daily DW of Treatment tasks, completed parole recommendations, handed out white clothing to indigent inmates
- 4-15-24: Completed daily DW of Treatment tasks, completed parole recommendations, completed housing unit rounds in blocks 1 and 2
- 4-16-24: Completed daily DW of Treatment tasks
- 4-17-24: Completed daily DW of Treatment tasks, attended continuous quality improvement (CQI) meeting with Prime Care, attended prison board, teams meeting with IU-13
- 4-18-24: Completed daily DW of Treatment tasks, attended administration meeting
- 4-19-24: Completed daily DW of Treatment tasks, held disciplinary boards
- 4-22-24: Completed daily DW of Treatment Tasks
- 4-23-24: Completed daily DW of Treatment Tasks
- 4-24-24: Completed daily DW of Treatment tasks
- 4-25-24: Completed daily DW of Treatment tasks, visited York County Jail to look at their MAT program
- 4-26-24: Completed daily DW of Treatment tasks, completed parole recommendations
- 4-29-24: Completed daily DW of Treatment tasks
- 4-30-24: Personal Day



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

Tina M. Litz, Warden

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

April 2024: 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.

Number of DNA's done for the month: 24 Number of grievances for the month: 14

Approximate number of request slips completed: 1000, Intakes of new commitments: 48, Public

Defender applications: 25

Respectfully,

Rebecca Davis
Deputy Warden of Treatment

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

Fax: 717 274-1338

Tina Litz, Warden

Vacant

**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 2023
Inmates Employed in the Community:	20	12
Inmates added to the Program:	11	05
Inmates removed from the Program:	06	08
Removed for a Major Misconduct:	01	02

### REQUEST SLIPS / COUNSELING

	March 2024	March 2023
Request Slips:	132	99
Intakes:	0	0

### WORK RELEASE AVAILABILITY / TRAVEL PASSES

	March 2024	March 2023
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 Adcock Brothers

Auman, Thomas Subway
Ortiz, Hector Uni-temp

Lopez – Mercado, Jeavel Hearth Restaurant Boltz, David TE Connectivity

Lawrence, Derek

Melendez, Michael

Ortiz – Candelario, Ricardo

Hernandez, Miguel

Schaeffer, Adam

Kresge, Casey

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 Domestic Relations Max

Jones, Nancy

Sheehan, Jonathon

Whitman, David

Feliciano, Jose

Huber, Shane

County Parole

County Parole

County Parole

County Parole

County Parole

County Parole

Rodriguez - Ruiz, Ricardo Misconduct - Violation of Work Release Rules and Regulations

Respectfully submitted,

Ray H. Arnold

Director of Work Release

CC: TML Prison Board

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

Fax: 717 274-1338

Tina Litz. Warden

**Deputy Warden of Operations** 

Rebecca Davis

Heather Diehl

**Deputy Warden of Treatment** 

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

May 22, 2024

To:

Lebanon County Prison Board

From: Ray H. Arnold, Director of Work Release

Re:

Subject: Monthly Prion Board Report. 04/01/2024 - 04/30/2024

**BOARD MEMBERS:** 

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

### **PARTICIPANTS**

	April 2024	April 2023
Inmates Employed in the Community:	20	12
Inmates added to the Program:	08	05
Inmates removed from the Program:	08	05
Removed for a Major Misconduct:	01	02

### REQUEST SLIPS / COUNSELING

	April 2024	April 2023
Request Slips:	105	46
Intakes:	0	0

### WORK RELEASE AVAILABILITY / TRAVEL PASSES

	April 2024	April 2023
Inmates Seeking Employment:	2	03
Total Number of Travel Passes (TP):	19	06
Travel Passes for Employment:	18	05
Travel Passes for Work Related Items:	01	00
Travel Passes for Medical Apps.:	0	01
Travel Passes for Legal Matters:	0	0
Travel Passes for D & A Therapy:	0	0

### FINANCIAL STATUS

	Month of April	Year to date
	2024	2024
AMOUNT RECEIVED	\$36,354.27	\$98,247.35
ROOM AND BOARD	\$8,939.66	\$24,663.90
FINES AND COSTS	\$5,400.25	\$17,753.76
DISTRICT JUSTICES	\$260.00	\$340.00
PROCESSING FEE	\$300.00	\$725.00
DRUG TESTING	\$790.00	\$2,020.00
SUPERVISON FEE	\$1,580.00	\$4,040.00
MONEY DEDUCTED	\$17,269.91	\$49,542.66
INMATE BALANCE	\$19,084.36	\$48,704.69
COST RECOVERY - Room & Board RB	\$204.04	\$1,708.21

### **OIC CHECKS OF FACILITY AND GROUNDS:**

Conducted OIC Checks on the following dates: Week of 04/21/2024 and 04/28/2024.

### Disciplinary Boards

Served as Disciplinary Board Chairperson for the week 04/21/2024. Served as Co-Chair for Disciplinary Boards.

### Staff Incidents

Assigned to investigate staff for policy violations. Assisted Captain of Security Daniel Waltz.

### Training

Attended a Training Class.

Trained new hires on operation of the Mattress Scanner.

### **MEETINGS**

Attended Administration Meetings - Discussion Prison Operations

### **Prison Operations**

Assisted with Prison Operations throughout the month.

Updated current Policies.

### On Call Warden

Served as on call Warden this month.

### Work Release

Work Release Classification was held this month. 18 approved.

Assisted Inmates with employment placement.

Conducted onsite Job Checks.

Met with Conestoga Log Cabins about hiring work release participants. They will consider hiring Inmates.

Continue to train the Assistant Work Release Counselor on Work Release Operations.

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

Gonzalez, Heather McGowan, Shandelle

Southhall, Lauren

Taylor, William Batista, Edward

Doney, Austin

Perez, Irwin Smith, Malcom Uni-temp Wendy's

Front Hair Studio

Uni-temp Marks Pizza

Conestoga Log Cabins

Weabers Inc.
Weabers Inc.

### Inmates removed/released from the Work Release Program.

Hoffer, Nicole

Melendez, Michael

Lawrence, Derek

Nevedo, Juan Fisher, Jason

Gonzalez, Heather

Boltz, David

Kresge, Kasey

Misconduct

Expiration of Maximum Sentence.

County Parole

County Parole

County Parole

County Parole

County Parole

County Parole

Respectfully submitted,

Ray H. Arnold

Director of Work Release

# 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 April 2024

4-1-2024	Completed and filed paperwork.
4-2-2024	Begin an investigation of staff member concerning a violation of Code of Ethics
	and prison policy.
4-3-2024	Toured areas of the facility.
4-4-2024	Attended an Administration Meeting. Various topics were discussed.
4-5-2024	Continued an investigation of a violation of Code of Ethics and prison policy.
4-8-2024	Conducted a Loudermill Hearing for staff member that violated Code of Ethics and prison policy.
4-10-2024	Reviewed and revised policy for the facility.
4-11-2024	Attended an Administration Meeting. Various topics were discussed.
4-12-2024	Reviewed and revised policy for the facility.
4-15-2024	Completed and filed paperwork.
4-16-2024	Attended a Labor management meeting. Various topics were discussed.
4-17-2024	Assisted Director Potter with Basic Correctional Officer Training Class.
4-18-2024	Assisted Director Potter with Basic Correctional Officer Training Class.
	Attended an Administration Meeting. Various topics were discussed.
4-19-2024	½ Day Vacation
4-22-2024	Completed and filed paperwork.
4-23-2024	Submitted the Annual Staff Uniform order.
4-24-2024	Attended an Administration Meeting. Various topics were discussed.
4-25-2024	Attended a meeting at York County Prison. Various topics were discussed.
4-26-2024	Vacation Day.
4-29-2024	Assisted Director Potter with Basic Correctional Officer Training Class.
4-30-2024	Assisted Director Potter with Basic Correctional Officer Training Class.

Captain Daniel J. Waltz

# CORRECTIONAL COUNTY

Tina M. Litz, Warden

Deputy Warden – Operations

Rebecca Davis, Deputy Warden – Treatment

Ray Arnold, Director of Work Release

Daniel Waltz, Director of Security

Edward Potter, 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: April Report

29 Day 16 Basic Correctional Officer Academy	22 Day 11 Basic Correctional Officer Academy	Day 6 Basic Correctional Officer Academy	8 Day 1 Basic Correctional Officer Academy	Ran make-up training class for current staff
30 Day 17 Basic Correctional Officer Academy	23 Day 12 Basic Correctional Officer Academy	16  Day 7  Basic Correctional  Officer Academy	9 Day 2 Basic Correctional Officer Academy	2 Created certificates and updated training files
	24 Day 13 Basic Correctional Officer Academy	17 Day 8 Basic Correctional Officer Academy	10 Day 3 Basic Correctional Officer Academy	Met with printing vendor
ī	25 Day 14 Basic Correctional Officer Academy	18 Day 9 Basic Correctional Officer Academy	Day 4 Basic Correctional Officer Academy	4 Prepared for Academy
	26 Day 15 Basic Correctional Officer Academy	19 Day 10 Basic Correctional Officer Academy	12 Day 5 Basic Correctional Officer Academy	5 Prepared for Academy
er (m. m.) (m. m. m	27	20		0.
	22	10 10 10 10 10 10 10 10 10 10 10 10 10 1	4	77

120 55 32 12 62 21 0 12 472 2 7 Total Total Total Total Dec 24 Dec 24 Dec 24 Dec 24 Nov 24 Nov 24 Nov 24 Nov 24 Oct 24 Oct 24 Oct 24 Sept 24 Oct 24 Sept 24 Sept 24 Sept 24 Aug 24 Aug 24 Aug 24 Aug 24 July 24 July 24 July 24 July 24 May-24 June 24 May-24 June 24 May-24 June 24 June 24 May-24 Apr-24 Apr-24 Apr-24 Apr-24 296 253 43 115 11 4 2 2400 40 6 ψp ব 8 N H O 4 N W O Mar-24 32 16 11 11 16 27 27 5 6 Mar-24 298 255 43 18 73 35 Mar-24 Mar-24 Feb-24 302 257 45 126 13 28 27 10 138 (4) Feb-24 Feb-24 Ä 278 228 50 3 8 8 Jan-24 Jan-24 120 1.4 2.8 2.6 12 12 0 15 Jan-24 40 0 0 33 37 90 # of Patients Detoxed Methamphetamines Total # of ER Transports via Ambulance # of Patients Detoxed Benzodiazepines Total # of Medical Housing Admissions # of Intakes on Continuation of MAT # of Patients Placed in Restraints # of New Patient MAT Inductions Total # of Adverse Clinical Events Total # of Patients in the Hospital # of Patients on Oral Naltrexone Total # of Patient Hospital Days Monthly ADP Identify as Other # of Patients Detoxed Opioids # of Patients on Methadone Total # of Intake Screenings # of Patients Detoxed ETOH Total # of Patients on MAT # of Patients on Suboxone # of Patients on Sublocade # of Patients on Subutex # of Founded Grievances # of Patients on Vivitrol Stat Summary Report Fotal # Patients Detox Substance Use / MAT Monthly ADP Female Total # of Grievances Total # of Transports # of Intake Refusals Medical Transports # of Patient Deaths Monthly ADP Male Gastroenterology Emergency Room Facility Statistics General Surgery Administrative Monthly ADP Dermatology Cardiology Dialysis

PCM Portal - Generate Stat Summary Report

Hematology/Oncology	0	0	0	0								
Methadone	e	2	2	٥								13
Neurology/Neurosurgery	0	0	0	2								2
OB/GYN	4	m	m	£								13
Ophthalmology	2	2	0	2								9
Oral Surgery	0	0	0	0								0
Orthopedics	0	m	7	10								20
Physical Therapy	0	0	0	0								0
Plastic Surgery	0	H	0	0								H
Podiatry	0	0	П	0								
Urology	0	<del>, -1</del>	0	0								5-4
Wound Clinic	4	4	(	0								Q.
Surgery Performed	0	0	0	0								0
Imaging (CT, MRI, etc.)	1	4	2	4								
Diagnostic Test (outside)	0	0	0	0								0
Other Trips / Outside Consults	0	0	0	0								0
Total # of Missed Outside Appointments	0	0	2	0								2
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		301								1140
Total # of Provider Sick Calls	250	269	250	267								1036
# of MD Sick Calls	43	2	2	7								54
# of NP/PA Sick Calls	207	267	248	260								982
Total # of Patients in Medical Chronic Care	121	136	133	183								
# in CCC - Asthma (COPD/Pulmonary)	12	15	17	84								
# in CCC - Cardiac (Hypertension)	43	45	44	57								
# In CCC - Diabetes	12	15	17	14								
# in CCC - HCV	9	80	σn	16								
# in CCC - HIV/AIDS	2	ĽΛ	ស	រេវា								
# in CCC - Juvenile/Elderly	24	23	23	16								
# in CCC - Neuro	8	4	ĸ	10								
# in CCC - Pregnancy	2	ന	7	2								
# in CCC - Sickle Cell Disease	П	П	<del>, -</del>	-								
# in CCC - TB	0	0	0	0								
# in CCC - Thyroid	2	3	ന	4								
# in CCC - Medical/Misc (Other)	30	33	32	65								
Total # of Pregnant Females	2	n	2	T								
# of Miscarriages	0	0	0	0								0
# of Abortions	0	0	0	0								0
# of Deliveries	0	0	0	0								0
Total # of Patients on Medical Meds	182	190	185	192								
% ADP on Medical Meds	92%	63%	62%	%59								
Total # 14-Day Physicals	94	105	7.1	69								339
Total # Annual Observato	u	4	σ	ľ								22

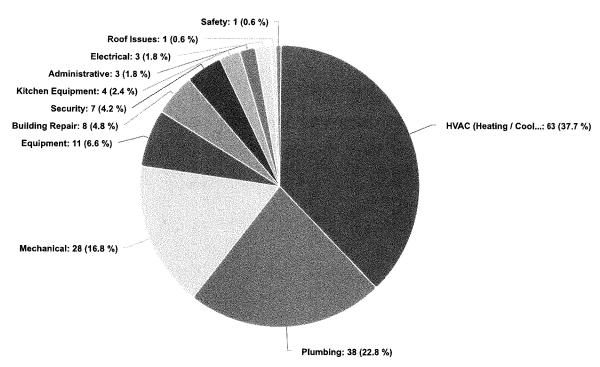
Total # of In-House X-Ray's Infectious Disease  Total # of HIV Tests Performed # of HIV Positive Detected at Facility # Receiving HIV Medication or ART  Total # HCV Tests Performed # of HCV Positive Detected at Facility # Receiving HCV Treatment Total # of Other Hepatitis Tests Performed # of Hepatitis A Cases Detected at Facility # of Hepatitis B Cases Detected at Facility Total # of RPR Tests Performed # of Syphilis Cases Detected at Facility Total # of GC/CT Tests Performed	25 Jan-24 100 0 6 6 1 1 1 1 0 0 0 0 0 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1	17 115 115 115 3 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	16 Mar-24 1111 0 0 5 5 1		May-24 June 24	1 July 24	Aug 24	Sept 24	0ct 24	Nov 24	Dec 24	82
Infectious Disease  Total # of HIV Tests Performed # of HIV Positive Detected at Facility # Receiving HIV Medication or ART  Total # HCV Tests Performed # of HCV Positive Detected at Facility # Receiving HCV Treatment Total # of Other Hepatitis Tests Performed # of Hepatitis A Cases Detected at Facility # of Hepatitis B Cases Detected at Facility Total # of RPR Tests Performed # of Syphilis Cases Detected at Facility Total # of Sphilis Cases Detected at Facility	Jan-24 100 0 6 6 1 1 1 1 0 0 0 0 0 0 0 0 1 1 1 1	Feb-24 115 115 3 3 3 0 0 0 0 0 0 0 4 4 4 4	Mar-24 111 0 0 1 1 1		June	À	Aug 24	Sept 24	Oct 24	Nov 24	24	78
Total # of HIV Tests Performed # of HIV Positive Detected at Facility # Receiving HIV Medication or ART Total # HCV Tests Performed # of HCV Positive Detected at Facility # Receiving HCV Treatment Total # of Other Hepatitis Tests Performed # of Hepatitis A Cases Detected at Facility # of Hepatitis B Cases Detected at Facility Total # of RPR Tests Performed # of Syphilis Cases Detected at Facility Total # of GC/CT Tests Performed	100 0 1 1 1 1 1 1 1 0 0 0 0 0 0 0 0 0 0	115 1 1 3 3 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1111 0 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	Pretional income		C C			17 804	t	
# of HIV Positive Detected at Facility # Receiving HIV Medication or ART  Total # HCV Tests Performed # of HCV Positive Detected at Facility # Receiving HCV Treatment Total # of Other Hepatitis Tests Performed # of Hepatitis A Cases Detected at Facility # of Hepatitis B Cases Detected at Facility Total # of RPR Tests Performed # of Syphilis Cases Detected at Facility Total # of GC/CT Tests Performed	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1 1 2 0	0	Select Print treet on Continue and Appropriate	ela-			delinal AUD (New accordance and a demonstration and a second a second and a second		Adams ((()) adams	lotal
# Receiving HIV Medication or ART  Total # HCV Tests Performed # of HCV Positive Detected at Facility # Receiving HCV Treatment Total # of Other Hepatitis Tests Performed # of Hepatitis A Cases Detected at Facility # of Hepatitis B Cases Detected at Facility Total # of RPR Tests Performed # of Syphilis Cases Detected at Facility Total # of GC/CT Tests Performed	6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3 3 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4			omer	Approximate Contract	PARTITION OF THE PARTIT	Conference on the concentration		- And the second control of the second contr		400
Total # HCV Tests Performed # of HCV Positive Detected at Facility # Receiving HCV Treatment Total # of Other Hepatitis Tests Performed # of Hepatitis A Cases Detected at Facility # of Hepatitis B Cases Detected at Facility Total # of RPR Tests Performed # of Syphilis Cases Detected at Facility Total # of GC/CT Tests Performed	3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		4	PP2-10-HERMOOGAAAIIKAAA BAAHAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	And the second s	The second secon	eronomic educación por construente que esta esta esta esta esta esta esta est		Author Spragarity (Strikeland Bases)		7
# of HCV Positive Detected at Facility # Receiving HCV Treatment Total # of Other Hepatitis Tests Performed # of Hepatitis A Cases Detected at Facility # of Hepatitis B Cases Detected at Facility Total # of RPR Tests Performed # of Syphilis Cases Detected at Facility Total # of GC/CT Tests Performed	1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	FIC	4	eminuterio metalanian pianjanjanjanjanjanjanjanjanjanjanjanjanja		openional contract and the contract of the con	OCCUSION AND ADDRESS OF THE PROPERTY OF THE PR		And the second s		17
# Receiving HCV Treatment  Total # of Other Hepatitis Tests Performed # of Hepatitis A Cases Detected at Facility # of Hepatitis B Cases Detected at Facility Total # of RPR Tests Performed # of Syphilis Cases Detected at Facility Total # of GC/CT Tests Performed	1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1 0 0 4 0	C	0	ADVI variational discharge (Application of the Application of the Appl	-					Marketin and the second second	77
Total # of Other Hepatitis Tests Performed # of Hepatitis A Cases Detected at Facility # of Hepatitis B Cases Detected at Facility Total # of RPR Tests Performed # of Syphilis Cases Detected at Facility Total # of GC/CT Tests Performed	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 4 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	,	0								27
# of Hepatitis A Cases Detected at Facility # of Hepatitis B Cases Detected at Facility Total # of RPR Tests Performed # of Syphilis Cases Detected at Facility Total # of GC/CT Tests Performed	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	m	2						***************************************	and the second s	7
# of Hepatitis B Cases Detected at Facility Total # of RPR Tests Performed # of Syphilis Cases Detected at Facility Total # of GC/CT Tests Performed	0 0 0	O CONTRACTOR OF THE PROPERTY O	0	0	With the special property of the special party of t		- Control of the Cont		-	elanenia mari dan esperante di processa que esperante	The same of the sa	0 0
Total # of RPR Tests Performed # of Syphilis Cases Detected at Facility Total # of GC/CT Tests Performed	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	4	0	0	m velica a della piddi milleti divegga di piddi milleti a della piddi milleti divegga di piddi milleti divegga		-			Villa-co-tenti-transportant annual property		5 6
# of Syphilis Cases Detected at Facility Total # of GC/CT Tests Performed	0 6 6 0 0 0	0	7	2	energy-channels and a property of the second control of the second		CONTRACTOR AND	A COMPANY OF THE PROPERTY OF T			-	0
Total # of GC/CT Tests Performed	6 0 0	A THE STATE OF THE PARTY OF THE	0	0			Contract Constant Con	And the second s	And the second s	white Hitches and an artist of the second		0 0
	0	4	8		ACE TO ACE TO ACE TO ACE	***************************************		-				2 5
# of Gonorrhea Cases Detected at Facility	0	0	0	0	e de la composition della comp	aumonia eras a praesido moderna de desta de la proposición dela proposición de la proposición de la proposición dela proposición de la proposición de la proposición de la proposición dela proposición de la proposición de la proposición dela proposición de la proposición de la proposición dela proposición del proposición dela proposición dela proposició					COMPANIES COM	# 5
# of Chlamydia Cases Detected at Facility	The second secon	0	0	0		action the action to a management relation to the property	A TO COMMON TO COLUMN THE PARTY OF THE PARTY	Service Constitution of the Constitution of th		And the contract of the contra		7 0
Total # COVID-19 Tests Performed	65	6	16	13		Catalogue (Action Control Cont	The second secon			distribution and market and adjustment of the party of th	A	0 0
# of COVID-19 Cases Detected at Facility	60	0	0	0	Andrew Agricultura agranticativi and protection of the construction and	nethern details and make the second states of the s	Andread and Construction of Co	CONTRACTOR CONTRACTOR AND ACTUAL		de manufacture de la constantina della constanti		car
# of COVID-19 Vaccines Administered	0	0	0	0			Distribution of the Control of the C			in the second commence of the second commence	The second secon	0 0
Total # of Patients Isolated for MRSA	2	4	5	2	colores emplaises researches diseases proprieta international contractions of the	en mendelati militari in delimeta in delim				-		0 5
# of MRSA Cases Detected at Facility	4	3	2	T	deliceria Accidia del Companio	entered that provide and company the company of the				SPROPROPROPROPROPROPROPROPROPROPROPROPROP	-	707
Total # of TB Tests Performed	106	122	107	101	The second of th	-		-	ed Greenbardopperpelaide	And the second s		מיני
# of TB Cases Detected at Facility	0	0	0	0		-				man control and co		322
# Receiving TB Treatment	0	0	0	0	Andrew or the Andrews of the Andrews	constitution of the second of	The second secon	-		and the state of t		) c
Behavioral Health	Jan-24	Feb-24	Mar-24	1	Mav-24 June-24	24 hilly-24	1 Aug-24	Sep. 24	Oct 24	6101. 2A		
Total # of Psychiatrist/Psych Sick Calls	149	1	124	1		ļ	1	1		1	#7-Jan	lotal
Total # of Behavioral Health Sick Calls	320	1	326	358		Millione encentration page and property of the Company	The state of the s	To the second se		ter Carrier or the parameter than the state of the parameter t		040
Total # of Behavioral Health Groups	0	0	0	0		erolinani, americana pomeros (baj	and the section of th	Property College and a second a			-	#/CT
Total # Patients in BH CCC	49		45	48	-	marketonina sitematic destinant manada primarios		-	and high phone of women traditions are expenses.	offender president (1) and a second control of the	The second secon	O
# CCC - Bipolar & Related Disorders	28	18	20	23		-	and section and section as a se	Action formation the beautiful properties	And the average of the principles and the principles and the principles are also and the principles and the principles are also a			Profit and
# CCC - Depressive Disorder	16		1.6	14	THE REPORT OF THE PROPERTY OF		distribution of the particular special	and the commence of the control of t		The second secon	- Commence of the commence of	- Control Cont
# CCC - Schizophrenia Spectrum & Other	Ŋ	œ	g)	10	And the Control of th			Othore Communication (speciments)		And the second s		
Total # of Patients on Psych Meds	143	147	138	137				After the second		And the section of th	The second secon	
% ADP on Psych Meds	51%	48%	46%	46%	all by description of the control of		encontributions (see springers)	addatisina quasi da commente (data) producina (data)			The second section of the section of	
Total # of Patients on MHSR-A	40	33	46	45	and the second s		-	-		de destinación e el como e el como en el como en el como el co	-	Section of the sectio
% of Patients on MHSR-A	14%	13%	15%	15%	Service and the service of the servi	Street of the St	-		Peril-Dalicement and part (4) June (7)	VIRTURAL PROPERTY OF THE PROPE		The state of the s
Total # of Patients on IMHSR-B	22	52	30	25	The second secon		And Annual Control of the Control of	***************************************				
% of Patients on MHSR-B	%8	10%	10%	%8		And with the second contract of the second co			The second contract of		Topico contribution de la contraction de la cont	per Course and Appendix page 17
Total # of Patients on MHSR-C	180	186	176	177			-	A COMPANIES OF THE PARTY OF THE	And the Control of th	is and a control of the control of t		A CONTRACTOR OF THE PARTY OF TH
% of Patients on MHSR-C	65%	62%	29%	%09		Action for the second s		-		And the second s	The second control of	Section of the sectio
Total # of Patients on MHSR-D	14	17	17	18		ANTE ATT ANTE ANTE ATT ANTE ATT ATT ATT ATT ATT ATT ATT ATT ATT A			And of the Policial State of the State of th			According to a control of the contro
% of Patients on MHSR-D	2%	%9	%9	%9				in it was constructed to the second of the s	Ment Comment of the season and the season of		and the comment of property and the comment of the	Andrews Contraction

Total # of Patients on Suicide Watch	17	22	23	17								
Total # of Involuntary M.H. Commitments	0	0	0	0								
# of Patients Waiting Transfer to State Hospital	0	а	ş-d	2								
# of Patients w/Involunatry Med/Tx Orders	0	0	0	0								
Dental	Jan-24		Feb-24 Mar-24	Apr-24	Apr-24 May-24 June 24 July 24 Aug 24	4 July 24	Aug 24	Sept 24 Oct 24	Oct 24	Nov 24	Nov 24 Dec 24	Total
Total # of Dentist Sick Calls	35	53	34	52								174
# of Fillings	0	0	0	0								0
# of Exams	21	30	18	40								109
# of Extractions	10	18	11	æα								47
# of Other	0	0	0	0								0
# of Annual Dental Exams	4	r)	มา	4								1,00

Printed: 5/13/2024 1:48 PM

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Repair Center is Lebanon County Correctional Facility

Status is not equal to Canceled or Denied

Complete is between '4/1/2024' AND '4/30/2024'

Category Name	Work Order#	Reason	Failure Reason Name	Solution Name
Administrative			and I shall the major to the second	The second secon
Administrative	LCCF- 6147	MIHR Training on Preventing and treating heat related illnesses.	Training	Trained
Administrative	LCCF- 5619	Administrative Duties	Administrative	Meetings / Documentin / Ordering
Administrative	LCCF- 6199	escort cyprium around facility for panel upgrade	Escort Contractor	Escorted Contractor
Administrative - 3	Total:			
Building Repair			namanani kutuu digabigi gili si si ili da Kanadahaa kanamadahaadaha kutu 1994 ugda disti me Missillika (dibahaad	endidamentation is the end statements are a law manager as a law of
Building Repair	LCCF- 6167	faucet handle is loose	Constant Use	Repaired
Building Repair	LCCF- 5948	Lobby needs new ceiling tiles installed.	New Install	Replaced
Building Repair	LCCF- 6145	replace arm rest on centrals chair	Defective Part	Replaced
Building Repair	LCCF- 6146	Escort Witmer to inspect SCBA Gear.	Escort Contractor	Escorted Contractor
Building Repair	LCCF- 5905	the bathroom sink faucet will not turn off completely	Constant Use	Repaired
Building Repair	LCCF- 5950	CELILING VENT COVER OPEN AND BROKEN IN ROOM 5	Defective Part	Adjusted
Building Repair	LCCF- 6118	inmate needs shoes repaired	Constant Use	Repaired
Building Repair	LCCF- 5073	detail officer heater broken	Defective Part	Reset
Building Repair - 8	Total:		Model ( ) конт (ф. (у. ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	Andrews and the second control of the second
Electrical	* 1 = 101 - 101		- consecution in the second contract of the s	alari, a. p. <u>4 </u>
Electrical	LCCF- 5978	Monthly, Transfer Switch	Preventive /	PM Completed

Category Name	Work Order#	Reason	Failure Reason Name	Solution Name
lectrical	LCCF- 5979	Monthly, Transfer Switch	Preventive / Inspection	PM Completed
ectrical	LCCF- 5644	Needs new disconnect box	Electrical Failure	Replaced
lectrical - 3 Total:				
quipment				
Equipment	LCCF- 6140	Once the wash cycle is complete, the machine still tries to fill and discharges the water. The machine is turned off at the electrical throw switch.	Constant Use	Unclogged
Equipment	LCCF- 5961	Equipment Broken- Block 6 Room 5 vent is broken	Defective Part	Duplicate Request
Equipment	LCCF- 5920	sgt control phone cord at panel	Defective Part	Replaced
Equipment	LCCF- 5943	The safety mechanism, that locks the door, on the elevator is broken. When the elevator is down in the law library, the door can be opened next to the counselor's office.	Constant Use	Found to be OK
Equipment	LCCF- 5310	Garbage disposal out of service	Constant Use	Deferred
Equipment	LCCF- 6113	Equipment Broken-block 4 cell 61 bunk broken	Defective Part	Duplicate Request
Equipment	LCCF- 3467	Exhaust Fan (004339) belt order	Preventive / Inspection	PM Completed
Equipment	LCCF- 3463	Janitor Closet exhaust fan	Defective Part	Repaired
Equipment	LCCF- 3427	Dryer 2 will not turn on.	Defective Part	Repaired
Equipment	LCCF- 1907	Outmate intercom not working	Electrical Failure	Repaired
Equipment	LCCF- 5378	The door to the janitor's closet is rotted out. The bottom of the door has fallen away from the door. There is a piece of metal just barely attached to the door.	Dirt or Foreign Matter	Cleaned
Equipment - 11 Tota	al:		A TOWARD WAR DE WORKE A AND LINE OF A HAR A	is in the construction of
IVAC (Heating / Co	oling)		95 (-16-20) (-16-2	
HVAC (Heating / Cooling)	LCCF- 5759	Monthly, Exhaust Fan	Preventive / Inspection	PM Completed
IVAC (Heating / Cooling)	LCCF- 5246	The Walkin in Freezer in the kitchen area is reading 20 degrees. Does not seem to be working right.	Defective Part	Replaced
IVAC (Heating / Cooling)	LCCF- 6081	Monthly, Air Dryer	Preventive / Inspection	PM Completed
IVAC (Heating / Cooling)	LCCF- 6035	Monthly, Exhaust Fan	Preventive / Inspection	PM Completed
IVAC (Heating / Cooling)	LCCF- 6022	Monthly, Exhaust Fan	Preventive / Inspection	PM Completed
IVAC (Heating / Cooling)	LCCF- 6037	Monthly, Exhaust Fan	Preventive / Inspection	PM Completed
IVAC (Heating / Cooling)	LCCF- 6038	Monthly, Exhaust Fan	Preventive / Inspection	PM Completed
IVAC (Heating / Cooling)	LCCF- 6039	Monthly, Exhaust Fan	Preventive / Inspection	PM Completed
IVAC (Heating / Cooling)	LCCF- 6036	Monthly, Exhaust Fan	Preventive / Inspection	PM Completed
IVAC (Heating / Cooling)	LCCF- 6044	Monthly, Exhaust Hood	Preventive / Inspection	PM Completed
IVAC (Heating / Cooling)	LCCF- 6017	Monthly, Exhaust Fan	Preventive / Inspection	PM Completed
IVAC (Heating / Cooling)	LCCF- 3343	Inspect issue with heating loop in Boiler Room. Pipes are clanging again.	Defective Part	Repaired
IVAC (Heating / cooling)	LCCF- 3341	Inspect Ventilation ductwork and record findings. Clean vent covers and replace when cleaned.	Constant Use	Completed
IVAC (Heating / Cooling)	LCCF- 6043	Monthly, Exhaust Hood	Preventive / Inspection	PM Completed
IVAC (Heating / looling)	LCCF- 6033	Monthly, Exhaust Fan	Preventive / Inspection	PM Completed
IVAC (Heating / Cooling)	LCCF- 6071	Monthly, Unit Heater, Hot Water	Preventive / Inspection	PM Completed
HVAC (Heating / Cooling)	LCCF- 5380	Condensing Unit (Freezer-Kitchen) (004059)	Constant Use	Duplicate Request
IVAC (Heating / Cooling)	LCCF- 5121	Monthly, Roof Top Unit	Preventive / Inspection	PM Completed

Category Name	Work Order#	Reason	Failure Reason Name	Solution Name
HVAC (Heating / Cooling)	LCCF- 5406	Block 5 station is to hot. There is no relief of the temperature in the station along with the fans running.	Constant Use	Adjusted
HVAC (Heating / Cooling)	LCCF- 6179	Weekly, Filter Change	Preventive / Inspection	PM Completed
HVAC (Heating / Cooling)	LCCF- 6182	Weekly, Filter Change	Preventive /	PM Completed
HVAC (Heating / Cooling)	LCCF- 6180	Weekly, Filter Change	Preventive / Inspection	PM Completed
HVAC (Heating / Cooling)	LCCF- 6183	Weekly, Filter Change	Preventive / Inspection	PM Completed
HVAC (Heating / Cooling)	LCCF- 5962	Monthly, Wall/Window A/C Unit	Preventive / Inspection	PM Completed
HVAC (Heating / Cooling)	LCCF- 6152	Weekly, Filter Change	Preventive / Inspection	PM Completed
HVAC (Heating / Cooling)	LCCF- 6156	Weekly, Filter Change	Preventive / Inspection	PM Completed
HVAC (Heating / Cooling)	LCCF- 6155	Weekly, Filter Change	Preventive / Inspection	PM Completed
HVAC (Heating / Cooling)	LCCF- 6153	Weekly, Filter Change	Preventive / Inspection	PM Completed
HVAC (Heating / Cooling)	LCCF- 6013	Monthly, Exhaust Fan	Preventive / Inspection	PM Completed
HVAC (Heating / Cooling)	LCCF- 6008	Monthly, Exhaust Fan	Preventive / Inspection	PM Completed
HVAC (Heating / Cooling)	LCCF- 6009	Monthly, Exhaust Fan	Preventive /	PM Completed
HVAC (Heating / Cooling)	LCCF- 6010	Monthly, Exhaust Fan	Preventive / Inspection	PM Completed
HVAC (Heating / Cooling)	LCCF- 6021	Monthly, Exhaust Fan	Preventive / Inspection	PM Completed
HVAC (Heating / Cooling)	LCCF- 6019	Monthly, Exhaust Fan	Preventive / Inspection	PM Completed
HVAC (Heating / Cooling)	LCCF- 6020	Monthly, Exhaust Fan	Preventive / Inspection	PM Completed
HVAC (Heating / Cooling)	LCCF- 6041	Monthly, Exhaust Fan	Preventive / Inspection	PM Completed
HVAC (Heating / Cooling)	LCCF- 6042	Monthly, Exhaust Fan	Preventive / Inspection	PM Completed
HVAC (Heating / Cooling)	LCCF- 6015		Preventive / Inspection	PM Completed
HVAC (Heating / Cooling)	LCCF- 6014		Preventive / Inspection	PM Completed
HVAC (Heating / Cooling)	LCCF- 6031		Preventive / Inspection	PM Completed
HVAC (Heating / Cooling)	LCCF- 6032		Preventive / Inspection	PM Completed
HVAC (Heating / Cooling)	LCCF- 6029		Preventive / Inspection	PM Completed
HVAC (Heating / Cooling)	LCCF- 6027		Preventive / Inspection	PM Completed
HVAC (Heating / Cooling)	LCCF- 6030		Preventive / Inspection	PM Completed
HVAC (Heating / Cooling)	LCCF- 6028		Preventive / Inspection	PM Completed
HVAC (Heating / Cooling)	LCCF- 6026	Monthly, Exhaust Fan	Preventive / Inspection	PM Completed
HVAC (Heating / Cooling)	LCCF- 6018	Monthly, Exhaust Fan	Preventive /	PM Completed
HVAC (Heating / Cooling)	LCCF- 6025	Monthly, Exhaust Fan	Preventive /	PM Completed
HVAC (Heating / Cooling)	LCCF- 5959	Weekly, Filter Change	Preventive /	PM Completed
HVAC (Heating / Cooling)	LCCF- 5956	Weekly, Filter Change	Preventive / nspection	PM Completed
HVAC (Heating / Cooling)	LCCF- 5955	Weekly, Filter Change	Preventive /	PM Completed
HVAC (Heating / Cooling)	LCCF- 5958	Weekly, Filter Change	Preventive /	PM Completed

5/13/24, 1:48 PM Lebanon County - Prison Board Report				P <sup>2</sup>
Category Name	Work Order#	Reason	Failure Reason Name	Solution Name
HVAC (Heating / Cooling)	LGCF- 6126	Weekly, Filter Change	Preventive / Inspection	PM Completed
HVAC (Heating / Cooling)	LCCF- 6129	Weekly, Filter Change	Preventive / Inspection	PM Completed
HVAC (Heating / Cooling)	LCCF- 6127	Weekly, Filter Change	Preventive / Inspection	PM Completed
HVAC (Heating / Cooling)	LCCF- 6130	Weekly, Filter Change	Preventive / Inspection	PM Completed
HVAC (Heating / Cooling)	LCCF- 6141	temps on the dishwasher were 130/150 front end should read 150 back end should read 180. by the time i filled up the sanitizer bottle the back end dropped to 130/130.	Constant Use	Reset
HVAC (Heating / Cooling)	LCCF- 6016	Monthly, Exhaust Fan	Preventive / Inspection	PM Completed
HVAC (Heating / Cooling)	LCCF- 6040	Monthly, Exhaust Fan	Preventive / Inspection	PM Completed
HVAC (Heating / Cooling)	LCCF- 6011	Monthly, Exhaust Fan	Preventive / Inspection	PM Completed
HVAC (Heating / Cooling)	LCCF- 6012	Monthly, Exhaust Fan	Preventive / Inspection	PM Completed
HVAC (Heating / Cooling)	LCCF- 6024	Monthly, Exhaust Fan	Preventive / Inspection	PM Completed
HVAC (Heating / Cooling)	LCCF- 6023	Monthly, Exhaust Fan	Preventive / Inspection	PM Completed
HVAC (Heating / C	ooling) - 63 1	Fotal:		
Kitchen Equipmen	t			
1/14 - b	LOOF	all the troup and poor poor on the whools they are hard to much an turn	Constant Llas	Panlanad

Kitchen Equipment	LCCF- 5947	all the tray carts need maintenance on the wheels they are hard to push or turn	Constant Use	Replaced
Kitchen Equipment	LCCF- 5880	shelving in front cooler is falling apart. and the clock on the wall will need changed because of daylight savings.	Constant Use	Completed
Kitchen Equipment	LCCF- 5248	There is a dish rag caught inside the garbage disposal unit preventing the garbage disposal unit from operating.	Dirt or Foreign Matter	Unclogged
Kitchen Equipment	LCCF- 3401	the large kettle is not heating up as it should. it is taking excessively long to do so.	Constant Use	Found to be OK

### Mechanical

Mechanical	LCCF- 5964	Monthly, Boiler	Preventive / Inspection	PM Completed
Mechanical	LCCF- 5965	Monthly, Boiler	Preventive / Inspection	PM Completed
Mechanical	LCCF- 6079	Monthly, Air Compressor	Preventive / Inspection	PM Completed
Mechanical	LCCF- 5289	Weekly, Boiler	Preventive / Inspection	PM Completed
Mechanical	LCCF- 6149	Weekly, Emergency Generator	Preventive / Inspection	PM Completed
Mechanical	LCCF- 6148	Weekly, Emergency Generator	Preventive / Inspection	PM Completed
Mechanical	LCCF- 6160	Weekly, Boiler	Preventive / Inspection	PM Completed
Mechanical	LCCF- 6159	Weekly, Boiler	Preventive / Inspection	PM Completed
Mechanical	LCCF- 6176	Weekly, Emergency Generator	Preventive / Inspection	PM Completed
Mechanical	LCCF- 6175	Weekly, Emergency Generator	Preventive / Inspection	PM Completed
Mechanical	LCCF- 6185	Weekly, Boiler	Preventive / Inspection	PM Completed
Mechanical	LCCF- 6186	Weekly, Boiler	Preventive / Inspection	PM Completed
Mechanical	LCCF- 6188	Weekly, Air Compressor	Preventive / Inspection	PM Completed
Mechanical	LCCF- 6162	Weekly, Air Compressor	Preventive / Inspection	PM Completed
Mechanical	LCCF- 6131	Weekly, Boiler	Preventive / Inspection	PM Completed
Mechanical	LCCF- 6132	Weekly, Boiler	Preventive / Inspection	PM Completed

Category Name	Work Order#	Reason	Failure Reason Name	Solution Name
Mechanical	LCCF- 6087	Monthly, Door, Roll-Up	Preventive / Inspection	PM Completed
Mechanical	LCCF- 6086	Monthly, Air Curtain	Preventive / Inspection	PM Completed
Mechanical	LCCF- 5967	Weekly, Boiler	Preventive / Inspection	PM Completed
Mechanical	LCCF- 5966	Weekly, Boiler	Preventive / Inspection	PM Completed
Mechanical	LCCF- 5952	Weekly, Emergency Generator	Preventive /	PM Completed
Mechanical	LCCF- 5951	Weekly, Emergency Generator	Preventive /	PM Completed
Mechanical	LCCF- 6080	Weekly, Air Compressor	Preventive /	PM Completed
Mechanical	LCCF- 5968	Monthly, Emergency Generator	Preventive /	PM Completed
Mechanical	LCCF- 6123	Weekly, Emergency Generator	Preventive / Inspection	PM Completed
Mechanical	LCCF- 6122	Weekly, Emergency Generator	Preventive /	PM Completed
Mechanical	LCCF- 5969	Monthly, Emergency Generator	Preventive / Inspection	PM Completed
Mechanical	LCCF- 6134	Weekly, Air Compressor	Preventive / Inspection	PM Completed
Mechanical - 28 To	otal:		No. / The second	The state and the state of the
Plumbing	harmonian anno anno anno anno anno anno anno		an armen erren er ande Protografischen anderstanden mengengstyter (25, 40 a. m.). errent	hander of the state of the stat
Plumbing	LCCF- 6139	Toilet Clogged	Abuse	Unclogged
Plumbing	LCCF- 5949	Toilet Clogged	Abuse	Unclogged
Plumbing	LCCF- 5944	Toilet Clogged-Blk#1- Cell#4	Constant Use	Unclogged
Plumbing	LCCF- 6125	Weekly, Drain	Preventive / Inspection	PM Completed
Plumbing	LCCF- 5954	Weekly, Drain	Preventive /	PM Completed
Plumbing	LCCF- 6119	Female Work Release toilet clogged.	Dirt or Foreign Matter	Unclogged
Plumbing	LCCF- 5960	Toilet Broken-block 5 cell 75	Abuse	Unclogged
Plumbing	LCCF- 6120	Toilet Clogged block 5 cell 78	Abuse	Unclogged
Plumbing	LCCF- 6121	Toilet Clogged Medical cell 87	Constant Use	Unclogged
Plumbing	LCCF- 6088	Weekly, Macerator (Muffin Monster)	Preventive /	PM Completed
Plumbing	LCCF- 6089	Weekly, Lift Station Pump	Preventive /	PM Completed
Plumbing	LCCF- 5945	Toilet Clogged-Blk#4Cell#57	Constant Use	Unclogged
Plumbing	LCCF- 6112	Toilet Clogged	Constant Use	Unclogged
lumbing	LCCF- 6115	toilet seat is loose	Constant Use	Repaired
Plumbing	LCCF- 6078	Weekly, Water Softener	Preventive / Inspection	PM Completed
Plumbing	LCCF- 6133	Weekly, Water Softener	Preventive / Inspection	PM Completed
Plumbing	LCCF- 6135	Weekly, Macerator (Muffin Monster)	Preventive / Inspection	PM Completed
Plumbing	LCCF- 6136	Weekly, Lift Station Pump	Preventive / Inspection	PM Completed
Plumbing	LCCF- 6163	Weekly, Macerator (Muffin Monster)	Preventive / Inspection	PM Completed
lumbing	LCCF- 6164	Weekly, Lift Station Pump	Preventive / Inspection	PM Completed
			moherman	

Category Name	Work Order#	Reason	Failure Reason Name	Solution Name
Plumbing	LCCF- 6157	cell 78 toilet clogged	Constant Use	Unclogged
Plumbing	LCCF- 6151	Weekly, Drain	Preventive / Inspection	PM Completed
Plumbing	LCCF- 6170	Plumbing Issue	Constant Use	Repaired
Plumbing	LCCF- 6169	The drain in the back storage room is blocked. Water from the drain has backed out of the drain and covered the floor.	Preventive / Inspection	PM Completed
Plumbing	LCCF- 6189	Weekly, Macerator (Muffin Monster)	Preventive / Inspection	PM Completed
Plumbing	LCCF- 6190	Weekly, Lift Station Pump	Preventive / Inspection	PM Completed
Plumbing	LCCF- 6187	Weekly, Water Softener	Preventive / Inspection	PM Completed
Plumbing	LCCF- 6178	Weekly, Drain	Preventive / Inspection	PM Completed
Plumbing	LCCF- 6161	Weekly, Water Softener	Preventive / Inspection	PM Completed
Plumbing	LCCF- 6174	Floor drain in Dry Storage backing up when gym toilet is flushed.	Dirt or Foreign Matter	Unclogged
Plumbing	LCCF- 6083	Monthly, Hot Water Storage Tank	Preventive / Inspection	PM Completed
Plumbing	LCCF- 5774	Monthly, Drinking Fountain	Preventive / Inspection	PM Completed
Plumbing	LCCF- 6077	Monthly, Water Softener	Preventive / Inspection	PM Completed
Plumbing	LCCF- 6143	Toilet Clogged	Constant Use	Unclogged
Plumbing	LCCF- 6193	Drain in dry storage room backing up	Dirt or Foreign Matter	Unclogged
Plumbing	LCCF- 6196	Inmate Showers drain line clogged.	Dirt or Foreign Matter	Unclogged
Plumbing	LCCF- 6197	Inmate Restrooms sink clogged.	Dirt or Foreign Matter	Unclogged
Plumbing - 38 Tota	: :			Andreas and the second and the secon
Roof Issues			American Indiana and Chill II	
Roof Issues	LCCF- 5301	Escort WTI to roof for measurements	Escort Contractor	Escorted Contracto
Roof Issues - 1 Tot	tal:			
Safety				
Safety	LCCF- 6114	Alarm co detector in block 3	Defective Part	Replaced
Safety - 1 Total:				}
Security				
Security	LCCF- 6158	Gate Not Opening/Shutting Intake gate Outside is opening and closing very slow and takes a while to open	Constant Use	Found to be OK
Security	LCCF- 6144	Gate Not Opening/Shutting	Defective Part	Replaced
Security	LCCF- 6137	Door Problem from lobby to block 5.	Fuse Blown	Replaced
Security	LCCF- 6142	Emergency call back South Gate is not opening and securing properly.	Constant Use	Deferred
Security	LCCF- 4966	Door Problem. Control station door issue. Door fails to open, takes multiple attempts	Constant Use	Found to be OK
Security	LCCF- 6166	green mesh has been reported to be ripped and tangled in the barb wire along the perimeter and it appears to be slowly pulling down the barb wire	Remove / Relocate	Adjusted
Security	LCCF- 5335	DOOR CHIME DOESNT WORK	Constant Use	Found to be OK
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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

# May 15, 2024, MAY. PRISON BOARD MEETING DETAIL SECTION

This Report Covers April 1, 2024, to April 30, 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.
 222 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. Topped scrubbed and pressure washed showers in male housing units 1/2/3/4
- 11. Topped scrubbed and pressure washed showers in female housing units 5
- 12. Topped scrubbed and pressured washed showers in male housing units 6 and male work release

PRISON BOARD CON'T DETAIL SECTION.

Inside: <u>1150</u> Outside: <u>350</u> Total: <u>1500</u>

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**

### April, 2024

Worship Services (English Male)	12	10
Worship Services (Spanish Male)	9	8
Worship Services (English Female)	5	8
12 Step Classes (English Male)	20	3
12 Step Classes (English Female)	4	10
Bible Study Classes (English Male)	21	4
Bible Study Classes (Spanish Male)	12	3
Bible Study Classes (English Female)	11	7
Individual Counseling Sessions	56	
Request Slips Answered	310	
Housing Area Visits	16 Respectfully	Submitted

Rev Marilyn A. Nolte
LCCF Chaplain Manager



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

### **Monthly Report for April 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 April

### 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: April, 2024

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

HiSET Exams passed, by LCCF Students, in April	6
Students who earned their High School Equivalency in April (all exams passed)	1
Sessions to prepare students for the HiSET exams:	30
(3 sessions per day)	
Request Slips Received:	15

Respectfully Submitted,

Ken Travis HSE Instructor, LL IU13 Community Education