

BOARD OF HEALTH



Public Health

Prevent. Promote. Protect.

Canton City Public Health

Monday, February 28, 2022
@ 12:00pm



Public Health

Prevent. Promote. Protect.

Canton City Public Health

Board of Health Meeting

Monday, February 28, 2022 @ 12:00pm

Agenda

Location of Meeting:

Foundations Centre
400 Market Ave N
Canton, Ohio 44702
Goldsmith Conference Room, 1st Floor

Watch live on our Facebook page at <https://www.facebook.com/cantonhealth/>

1. Call to Order and Roll Call
2. Election of Board of Health Officers
3. Unfinished Business
4. Approve January 24, 2022 Board of Health Meeting Minutes
5. Approve List of Bills - \$489,146.67
6. Approve Personnel
 - a. Vacation Credit and Sick Time for James Smiraldo, Environmental Health Specialist (R5), from Previous Employer
 - b. Appointment of Full-time Community Epidemiologist I (R5)
 - c. Appointment of Full-time Community Health Educator (R5)
 - d. Appointment of Full-time Community Health Equity Coordinator (R5)
 - e. Appointment of Part-time Neighborhood Navigator (PT2)
 - f. Probationary Period Ending for Onthida Kosasang, APC Engineer (R6), Retroactive to February 27, 2022
 - g. Resignation of Maria Hall, Environmental Health Specialist (Health Inspector II) (R5) Effective March 4, 2022
 - h. Resignation of Lillian Boehm, OPHII Public Health Support Specialist (PT1) Effective March 31, 2022
 - i. Updated Position Description for Linkage to Care Specialist (PT5)
7. Approve Recommendations of the Hearing Officer for February 28, 2022
8. Travel Requests
 - a. Gus Dria, Staff Sanitarian III, for Travel from 04/13/2022 to 04/15/2022, Annual Educational Conference in Dublin, Ohio at a cost not to exceed \$591.41 (EH General Fund 7601.307001)



420 Market Ave., N o Canton, OH 44702

Phone 330-489-3231 o Fax 330-489-3335 o www.CantonHealth.org

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Promoting and protecting health since 1849.*

Board of Health Meeting
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9. Approve an Addendum with Richardson Compensation Consulting, LLC for a Compression Analysis to Pay an Additional \$1,750.00 (Originally Approved on December 15, 2022 to Pay \$21,330.00 for Evaluation of the Health Department's Salary Structure Design, Job Evaluation, Merit Increase Analysis and Point Factor Design) New Total of \$23,080.00
10. Approve an Addendum with Mary Church Terrell for the Queens Village Replication Site for Start-up Funds for an Additional Amount of \$20,000.00 for a new total not to Exceed \$40,000.00 with a Grant Period of October 1, 2021 through October 1, 2022 (Originally approved September 27, 2021 for \$20,000.00 with a grant period of September 1, 2021 to December 31, 2021)
11. Approve a Nondisclosure Agreement with Humana, Inc. Effective January 12, 2022
12. Approve Addendum for the Stark County THRIVE Program for the Period of January 1, 2022 through June 30, 2022 to Margaret B. Shipley Child Health Clinic for an Additional \$13,571.00 for a New Total of \$35,167.48 (Originally Approved December 15, 2021 for \$21,596.48)
13. Approve Addendum for the Stark County THRIVE Program for the Period of January 1, 2022 through June 30, 2022 to Stark County Mental Health and Addiction Recovery for a Reduction of \$13,571.00 for a new Total of \$7,692.00 (Originally Approved December 15, 2021 for \$21,263.00)
14. Acceptance of Reports
 - a. Nursing/WIC
 - b. Laboratory
 - c. OPHII - Vaccination Clinic Impact Report
 - d. Environmental Health
 - e. Vital Statistics
 - f. Health Commissioner
15. Other Business
16. Next Meeting: March 28, 2022 at 12:00pm
17. Executive Session to Discuss the Compensation of a Public Employee and to Discuss Matters to be Kept Confidential
18. Approve Patient Write Offs – Total \$2,397.50
 - a. MRN #38546 \$152.50
 - b. MRN #38652 \$131.25
 - c. MRN #38568 \$131.25
 - d. MRN #37121 \$130.50
 - e. MRN #37122 \$686.75
 - f. MRN #38661 \$131.25
 - g. MRN #37878 \$136.50
 - h. MRN #38508 \$131.25
 - i. MRN #37553 \$280.50
 - j. MRN #30673 \$485.75
19. Adjournment



Board of Health Meeting
Wednesday, January 24, 2022 @ 12:00 PM – Board Room
Minutes

Call to Order and Roll Call

Mayor Bernabei called to order the regular meeting of the Board of Health of Canton City Public Health (CCPH) on Wednesday, January 24, 2022 at 12:01 PM with a quorum present.

A roll call found the following Board members present: Dr. Stephen Hickman, Patrick Wyatt, Cleo Lucas Dr. Amy Lakritz and Dr. Jim Johns.

Staff members present: James Adams, Sean Green, Christi Allen, Christina Henning, Diane Thompson, Annie Butusov, Amanda Archer, Robert Knight and Gus Dria.

Unfinished Business

Jim Adams informed the Board that the remaining 2022 meetings will be held in the Goldsmith Room next door to the Health Department to allow for more space.

Approve December 15, 2021 Board of Health Meeting Minutes

Mrs. Lucas moved and Dr. Hickman seconded a motion to approve the December 15, 2021 Board of Health meeting minutes. Motion carried unanimously.

Approve List of Bills - \$215,552.18

Dr. Hickman moved and Dr. Johns seconded a motion to approve the list of bills totaling \$215,552.18. A roll call to vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Johns - Yes

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Approve Personnel

a. Probationary Period Ending for Cara Grimmatt, Staff Nurse II (R5), Retroactive to January 11, 2022

Mrs. Lucas moved and Dr. Lakritz seconded a motion to approve the probationary period ending for Cara Grimmatt, Staff Nurse II (R5), retroactive to January 11, 2022 with a pay raise of \$1,169.00 and a new annual salary of \$50,717.00. A roll call to vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Johns - Yes

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

b. Probationary Period Ending for Justin Kuemerle, Deputy Registrar (R3), Retroactive to January 7, 2022

Dr. Hickman moved and Dr. Johns seconded a motion to approve the probationary period ending for Justin Kuemerle, Deputy Registrar (R3), retroactive to January 7, 2022 with a pay raise of \$823.00 and a new annual salary of \$37,265.22. A roll call to vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Johns - Yes

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Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

c. Appointment of Full-time Administrative Specialist I (R2) – Environmental Health

Dr. Johns moved and Dr. Hickman seconded a motion to approve the appointment of a full-time Administrative Specialist to Brock Bucklew with a start date of January 31, 2022 at an annual salary of \$33,069.00 and a 90-day probationary period. A roll call to vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Johns - Yes

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

d. Appointment of Full-time Workforce Development Specialist (R4)

Dr. Johns moved and Mrs. Lucas seconded a motion to approve the appointment of a full-time Workforce Development Specialist to Joshua Wallace with a start date of January 31, 2022 at \$42,073.00 with a 90-day probationary period. Included in the motion is a second choice of Madisyn Smith with a start date of January 31, 2022 at \$42,073.00 with a 90-day probationary period. A roll call to vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Johns - Yes

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

e. Appointment of Full-Time APC Monitoring & Inspection Technician (R5)

Mr. Wyatt moved and Dr. Johns seconded a motion to approve the appointment of a full-time APC Monitoring & Inspection Technician (R5) to Rachel Brown with a start date of February 7, 2022 at \$45,616.00 with a 90-day probationary period. A roll call to vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Johns - Yes

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

f. UPDATED Position Description for Full-time APC Engineering Technician II (R6)

Mr. Wyatt moved and Dr. Johns seconded a motion to approve the updated position description for the full-time APC Engineering Technician II (R6) as presented.

Mayor Bernabei suggested that agenda items 5.f., 5.g., 5.h. and 5.i. all be addressed under one motion.

Mr. Wyatt moved and Dr. Johns seconded a motion to amend the previous motion to include the approval of agenda items 5.f., 5.g., 5.h. and 5.i. A roll call to vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Johns - Yes

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

g. UPDATED Position Description for Full-time APC Permitting & Compliance Supervisor (R7)

Motion to approve the updated position description for the full-time APC Permitting & Compliance Supervisor (R7) as presented. Motion was approved under 5.f.

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h. UPDATED Position Description for Full-time APC Administrator to Change Position Title to APC Director (R8)

Motion to approve the updated position description for the full-time APC Director (R8) as presented.
Motion was approved under 5.f.

i. UPDATED Position Classification Schedule for APC

Motion to approve the updated position classification schedule for APC to change the APC Administrator to the APC Director (R8). Motion was approved under 5.f.

Approve Recommendations of the Hearing Officer for January 24, 2022

Mrs. Lucas moved and Dr. Johns seconded a motion to approve the recommendations of the Hearing Officer for January 24, 2022. A roll call to vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Johns – Yes

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Approve Resolutions

a. 2022-01: 2022 Authorizing Payment of Regular Expenses

Mr. Wyatt moved and Dr. Hickman seconded a motion to approve Resolution 2022-01, authorizing payment of regular expenses which require prior Board approval. A roll call to vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Johns – Yes

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

b. 2022-02: 2022 Periodic Program-Related Travel Expenses

Dr. Hickman moved and Mr. Wyatt seconded a motion to approve Resolution 2022-02, approving periodic program related travel expenses pursuant to section 207 of the Canton City Health Code. A roll call to vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Johns – Yes

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

c. 2022-03: Abatement of Public Nuisances

Mr. Wyatt moved and Mrs. Lucas seconded a motion to approve Resolution 2022-03, authorizing the certification to the Auditor of Stark County of costs and expenses for the purification and abatement of public nuisances from April 1, 2021 to December 31, 2021. A roll call to vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Johns – Yes

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Approve Moral Obligation

a. Cepheid for \$6,509.00 for 3-Year Advantage Service Agreement

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Mr. Wyatt moved and Dr. Hickman seconded a motion to approve a moral obligation with Cepheid in the amount of \$6,509.00 for a 3-year Advantage Service agreement. A roll call to vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Johns – Yes

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

b. CLIA Laboratory Program for \$1,157.00 for Laboratory Compliance

Mr. Wyatt moved and Mrs. Lucas seconded a motion to approve a moral obligation with CLIA Laboratory Program in the amount of \$1,157.00 for laboratory compliance fee. A roll call to vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Johns – Yes

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Approve Agreement with the Stark County Health Department for a COVID-19 Vaccination Grant (CN22) to Receive up to \$120,991.00 with a Grant Period of January 1, 2022 through June 30, 2023

Mrs. Lucas moved and Dr. Lakritz seconded a motion to approve an agreement with the Stark County Health Department for a COVID-19 Vaccination Grant (CN22) to receive up to \$120,991.00 with a grant period of January 1, 2022 through June 30, 2023. A roll call to vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Johns – Yes

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Approve agreement with the Central Ohio Pathways HUB (COPHUB), operated by the Healthcare Collaborative of Greater Columbus (HCGC) for the purpose of increasing Stark County THRIVE Pathways HUB CHWs trained in COVID-19 response in Stark County. Amount not to exceed \$312,500.00 for the period of September 1, 2021 through August 30, 2022. Authorize up to two additional annual renewal periods of September 1, 2022 to August 30, 2023 (\$312,500.00) and September 1, 2023 to August 30, 2024 (\$312,500.00) for a total of \$937,500 over the three-year period

Dr. Hickman moved and Dr. Johns seconded a motion to approve an agreement with the Central Ohio Pathways HUB (COPHUB), operated by the Healthcare Collaborative of Greater Columbus (HCGC) for the purpose of increasing Stark County THRIVE Pathways HUB CHWs trained in COVID-19 response in Stark County. Amount not to exceed \$312,500.00 for the period of September 1, 2021 through August 30, 2022. Authorize up to two additional annual renewal periods of September 1, 2022 to August 30, 2023 (\$312,500.00) and September 1, 2023 to August 30, 2024 (\$312,500.00) for a total of \$937,500.00 over the three-year period. (The funding will expand and enhance the use of CHWs to address COVID-19 disparities through training, deployment and engagement. The grant activities will advance health equity and COVID-19 response work set forth by ODH. Paid into THRIVE Fund 2314). A roll call to vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Johns – Yes

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Authorize the Health Commissioner to Sign Translation Agreements with Asian Services in Action, Inc. on an as Needed Basis for Printed Materials Translation Services for the Health Department at a Cost to be Determined for Each Document as Needed. Total cost for 2022 shall not Exceed \$2,500.00

Dr. Johns moved and Dr. Hickman seconded a motion to authorize the Health Commissioner to sign translation agreements with Asian Services in Action, Inc. on an as needed basis for printed materials translation services for the Health Department at a cost to be determined for each document as needed. Total cost for 2022 shall not exceed \$2,500.00. A roll call to vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Johns – Yes

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Acceptance of Division Reports

- a. **Nursing/WIC** – Rate of COVID cases has decreased significantly. CCPH has been providing COVID test kits to local agencies; mostly libraries.
- b. **Laboratory** – Nothing additional.
- c. **THRIVE** – Mrs. Lucas suggested that the Board hold a study session to discuss the lack of progress that has been made on the racial disparity of baby survival rates. The Board agreed to determine a date and time to hold this session.
- d. **Environmental Health** – Nothing additional.
- e. **Air Pollution Control** – Nothing additional.
- f. **OPHII/Surveillance** – Nothing additional.
- g. **Vital Statistics** – Nothing additional.
- h. **Health Commissioner** – Nothing additional.

Mr. Wyatt moved and Dr. Johns seconded a motion to accept the division reports. A roll call to vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Johns – Yes

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Announcement of Next Meeting: Monday, February 28, 2022 at 12:00 PM

The next regular meeting of the Board of Health of Canton City Public Health will be Monday, February 28, 2022 at 12:00PM.

Adjourn

Dr. Hickman moved and Mrs. Lucas seconded a motion to adjourn. Motion carried unanimously. The meeting adjourned at 1:21 PM.

Board of Health Minutes
January 24, 2022

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Date of Approval



Accounts Payable by G/L Distribution Report

G/L Date Range 01/22/22 - 02/24/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2312 - STD Control Program										
Department 301001 - Health - Administration										
Account 705.05 - Professional Services Computer Access Line Fees										
51874 - VERIZON WIRELESS	9898055369	(2) Table Data Plan for LTC, DIS & RN for 2022	Paid by Check # 689712		01/23/2022	02/15/2022	02/09/2022		02/09/2022	40.11
Account 705.05 - Professional Services Computer Access Line Fees Totals										Invoice Transactions 1
										\$40.11
Account 705.06 - Professional Services Other Professional Services										
186 - AULTMAN HOSPITAL	FTA 2022 (01-06)	Acct # 099915682-9623	Paid by Check # 690378		01/31/2022	01/31/2022	02/24/2022		02/24/2022	88.50
52334 - LEXISNEXIS RISK DATA MANAGEMENT INC	1672320-20220131	Monthly Database Services for 2022	Edit		01/31/2022	03/02/2022	02/23/2022			450.00
Account 705.06 - Professional Services Other Professional Services Totals										Invoice Transactions 2
										\$538.50
Account 713.14 - Utilities Cell Phones										
51874 - VERIZON WIRELESS	9898049076	(2) Cell Phone for LTC & DIS for 2022	Paid by Check # 689712		01/23/2022	02/15/2022	02/09/2022		02/09/2022	49.54
51874 - VERIZON WIRELESS	9898260073	Cell Phones and Hot Spots for Health Department	Paid by Check # 690281		01/26/2022	02/18/2022	02/22/2022		02/22/2022	49.54
Account 713.14 - Utilities Cell Phones Totals										Invoice Transactions 2
										\$99.08
Department 301001 - Health - Administration Totals										Invoice Transactions 5
										\$677.69
Fund 2312 - STD Control Program Totals										Invoice Transactions 5
										\$677.69



Accounts Payable by G/L Distribution Report

G/L Date Range 01/22/22 - 02/24/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2313 - Local Health Dept Prev Support										
Department 301001 - Health - Administration										
Account 705.06 - Professional Services Other Professional Services										
52799 - CEPHEID	7000035582	3 Year BX 4-4 Advantage Service Agreement, Lab	Paid by Check # 689325		10/31/2021	11/30/2021	01/31/2022		01/31/2022	6,509.46
53462 - INSYNC HEALTHCARE SOLUTIONS	235330	Electronic Medical Record system maintenance fees for 2022	Paid by Check # 690401		02/01/2022	03/03/2022	02/24/2022		02/24/2022	98.70
Account 705.06 - Professional Services Other Professional Services Totals							Invoice Transactions	2		<u>\$6,608.16</u>
Department 301001 - Health - Administration Totals							Invoice Transactions	2		<u>\$6,608.16</u>
Fund 2313 - Local Health Dept Prev Support Totals							Invoice Transactions	2		<u>\$6,608.16</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 01/22/22 - 02/24/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2314 - Infant Mortality Reduction										
Department 301001 - Health - Administration										
Account 705.06 - Professional Services Other Professional Services										
51325 - ACCESS HEALTH STARK COUNTY	FY22 THRIVE Grnt	THRIVE Contract Services, CHW Program # 690371	Paid by Check		02/07/2022	02/16/2022	02/24/2022		02/24/2022	61,777.20
51326 - ALLIANCE FAMILY HEALTH CENTER INC	FY22 THRIVE Grnt	THRIVE Contract Services, CHW Program # 690374	Paid by Check		02/07/2022	02/16/2022	02/24/2022		02/24/2022	40,998.44
4168 - KENT STATE UNIVERSITY	416441-11	THRIVE Program Evaluation # 690406	Paid by Check		02/10/2022	02/16/2022	02/24/2022		02/24/2022	5,652.90
52761 - MARGARET B. SHIPLEY CHILD HEALTH CLINIC, INC	FY22 THRIVE Grnt	THRIVE Contract Services, CHW Program # 690408	Paid by Check		02/07/2022	02/16/2022	02/24/2022		02/24/2022	21,596.48
51644 - MY COMMUNITY HEALTH CENTER	FY22 THRIVE Grnt	THRIVE Contract Services, CHW Program # 690413	Paid by Check		02/07/2022	02/16/2022	02/24/2022		02/24/2022	63,358.82
1800 - STARK COUNTY HEALTH DEPARTMENT	FY22 THRIVE Grnt	THRIVE Contract Services, CHW Program # 690421	Paid by Check		02/07/2022	02/16/2022	02/24/2022		02/24/2022	31,333.33
51328 - STARK COUNTY JOB AND FAMILY SERVICES	FY22 THRIVE Grnt	THRIVE Contract Services, CHW/Fatherhood Program # 690422	Paid by Check		02/07/2022	02/16/2022	02/24/2022		02/24/2022	38,202.00
2762 - STARK METRO HOUSING AUTHORITY	FY22 THRIVE Grnt	THRIVE Contract Services, CHW Program # 690423	Paid by Check		02/07/2022	02/16/2022	02/24/2022		02/24/2022	23,949.03
38982 - YWCA OF CANTON	FY22 THRIVE Grnt	THRIVE Contract Services, CHW Program # 690430	Paid by Check		02/15/2022	02/16/2022	02/24/2022		02/24/2022	13,045.49
50944 - COMMUNITY LEGAL AID	FY22 THRIVE Grnt	THRIVE Contract Services, H.E.A.L. Program	Edit		02/10/2022	02/17/2022	02/17/2022			4,614.82
40908 - CONNECTING POINT	254490	2 years Connectivity Services for THRIVE Offices	Edit		02/18/2022	02/28/2022	02/22/2022			410.00
Account 705.06 - Professional Services Other Professional Services Totals									Invoice Transactions 11	\$304,938.51
Account 705.14 - Professional Services Maintenance Contracts										
53112 - CARE COORDINATION SYSTEMS LLC	21-150a	Community Health Record Systems, THRIVE	Edit		01/04/2022	01/15/2022	02/03/2022			51,500.00
53112 - CARE COORDINATION SYSTEMS LLC	21 - 151 a	Individual CCS Licenses	Edit		02/01/2022	02/15/2022	02/22/2022			812.50
Account 705.14 - Professional Services Maintenance Contracts Totals									Invoice Transactions 2	\$52,312.50
Account 706.01 - Contract Service Contract Service - 2314 THRIVE										
51325 - ACCESS HEALTH STARK COUNTY	Nov/Dec21 Pymnt	2021 THRIVE Payment Outcomes	Edit		02/22/2022	02/23/2022	* 02/23/2022			2,726.92
51326 - ALLIANCE FAMILY HEALTH CENTER INC	Nov/Dec21 Pymnt	2021 THRIVE Payment Outcomes	Edit		02/22/2022	02/23/2022	* 02/23/2022			245.00
51120 - COMMQUEST SERVICES INC	Nov/Dec21 Pymnt	2021 THRIVE Payment Outcomes	Edit		02/22/2022	02/23/2022	* 02/23/2022			494.27
52761 - MARGARET B. SHIPLEY CHILD HEALTH CLINIC, INC	Nov/Dec21 Pymnt	2021 THRIVE Payment Outcomes	Edit		02/22/2022	02/23/2022	* 02/23/2022			464.45



Accounts Payable by G/L Distribution Report

G/L Date Range 01/22/22 - 02/24/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2314 - Infant Mortality Reduction										
Department 301001 - Health - Administration										
Account 706.01 - Contract Service Contract Service - 2314 THRIVE										
51644 - MY COMMUNITY HEALTH CENTER	Nov/Dec21 Pymnt	Additional Costs 2021 for THRIVE Payment Outcomes	Edit		02/22/2022	02/23/2022	* 02/23/2022			1,897.98
1800 - STARK COUNTY HEALTH DEPARTMENT	Dec21 Payment	2021 THRIVE Payment Outcomes	Edit		02/22/2022	02/23/2022	* 02/23/2022			1,168.09
51328 - STARK COUNTY JOB AND FAMILY SERVICES	Nov21 Payment	2021 THRIVE Payment Outcomes	Edit		02/22/2022	02/23/2022	* 02/23/2022			133.00
51328 - STARK COUNTY JOB AND FAMILY SERVICES	Dec21 Payment	20221 THRIVE Payment Outcomes	Edit		02/22/2022	02/23/2022	* 02/23/2022			668.36
38982 - YWCA OF CANTON	No/Dec21 Payment	2021 THRIVE Payment Outcomes	Edit		02/22/2022	02/23/2022	* 02/23/2022			273.77
Account 706.01 - Contract Service Contract Service - 2314 THRIVE Totals									Invoice Transactions 9	\$8,071.84
Account 706.36 - Contract Service Health Contract Grant Expend										
1800 - STARK COUNTY HEALTH DEPARTMENT	FY21 OEI Grant	FY21 OEI Grant, Fetal Infant Morality Board	Edit		02/18/2022	02/23/2022	* 02/23/2022			4,621.75
Account 706.36 - Contract Service Health Contract Grant Expend Totals									Invoice Transactions 1	\$4,621.75
Account 713.14 - Utilities Cell Phones										
41363 - T-MOBILE USA	Jan22 THRIVE Phn	ACCOUNT #971893812	Paid by Check # 690275		01/29/2022	02/21/2022	02/22/2022		02/22/2022	24.11
Account 713.14 - Utilities Cell Phones Totals									Invoice Transactions 1	\$24.11
Account 772.20 - Travel Registration/Tuition										
7335 - HUNTINGTON NATIONAL BANK	Boley Training	Data Analytics Certificate Course, Jessica Boley (Ohio TechCred)	Paid by Check # 690182		01/12/2022	02/15/2022	02/18/2022		02/18/2022	1,700.00
Account 772.20 - Travel Registration/Tuition Totals									Invoice Transactions 1	\$1,700.00
Department 301001 - Health - Administration Totals									Invoice Transactions 25	\$371,668.71
Fund 2314 - Infant Mortality Reduction Totals									Invoice Transactions 25	\$371,668.71



Accounts Payable by G/L Distribution Report

G/L Date Range 01/22/22 - 02/24/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2316 - WIC										
Department 301001 - Health - Administration										
Account 705.05 - Professional Services Computer Access Line Fees										
51874 - VERIZON WIRELESS	9898021101	FY22 WIC Hotspot and Cell Phones	Paid by Check # 689712		01/23/2022	02/15/2022	* 02/09/2022		02/09/2022	60.18
Account 705.05 - Professional Services Computer Access Line Fees Totals										Invoice Transactions 1
										\$60.18
Account 706.36 - Contract Service Health Contract Grant Expend										
1121 - MASSILLON CITY HEALTH DEPT	Jan22 WIC Grant	FY22 WIC Grant	Paid by Check # 689741		02/02/2022	02/02/2022	* 02/10/2022		02/10/2022	4,636.21
1121 - MASSILLON CITY HEALTH DEPT	Jan22 WICGrant	Contract Services for WIC Grant, FY22	Paid by Check # 689741		02/02/2022	02/02/2022	02/10/2022		02/10/2022	10,457.69
1800 - STARK COUNTY HEALTH DEPARTMENT	Jan22 WIC Grant	FY22 WIC Grant	Edit		02/02/2022	02/16/2022	* 02/16/2022			4,210.82
1800 - STARK COUNTY HEALTH DEPARTMENT	Jan22 WIC Grant	Contract Services for WIC Grant, FY22	Edit		02/02/2022	02/16/2022	02/16/2022			23,537.06
85 - ALLIANCE CITY HEALTH DEPT	Jan22 WIC Grant	FY22 WIC Grant	Edit		02/17/2022	02/17/2022	* 02/17/2022			4,401.88
85 - ALLIANCE CITY HEALTH DEPT	Jan22 WIC Grant	Contract Services for WIC Grant, FY22	Edit		02/17/2022	02/17/2022	02/17/2022			6,002.94
Account 706.36 - Contract Service Health Contract Grant Expend Totals										Invoice Transactions 6
										\$53,246.60
Account 713.14 - Utilities Cell Phones										
51874 - VERIZON WIRELESS	9898021101	FY22 WIC Hotspot and Cell Phones	Paid by Check # 689712		01/23/2022	02/15/2022	* 02/09/2022		02/09/2022	346.78
Account 713.14 - Utilities Cell Phones Totals										Invoice Transactions 1
										\$346.78
Account 734.11 - Supplies Miscellaneous Office Supplies										
43051 - SYNCB/AMAZON	WIC22 Office Sup	FY22 WIC Office Supplies, as needed	Edit		01/31/2022	04/02/2022	* 02/17/2022			223.44
Account 734.11 - Supplies Miscellaneous Office Supplies Totals										Invoice Transactions 1
										\$223.44
Account 734.58 - Supplies Miscellaneous Supplies										
43051 - SYNCB/AMAZON	WIC22 Misc. Sup.	FY22 WIC Miscellaneous Supplies, as needed	Edit		01/31/2022	04/03/2022	* 02/17/2022			52.52
Account 734.58 - Supplies Miscellaneous Supplies Totals										Invoice Transactions 1
										\$52.52
Department 301001 - Health - Administration Totals										Invoice Transactions 10
Fund 2316 - WIC Totals										\$53,929.52
										\$53,929.52



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2318 - HIV Prevention										
Department 301001 - Health - Administration										
Account 705.05 - Professional Services Computer Access Line Fees										
51874 - VERIZON WIRELESS	9898055369	(2) Table Data Plan for LTC, DIS & RN for 2022	Paid by Check # 689712		01/23/2022	02/15/2022	02/09/2022		02/09/2022	40.11
Account 705.05 - Professional Services Computer Access Line Fees Totals										Invoice Transactions 1
										\$40.11
Account 706.36 - Contract Service Health Contract Grant Expend										
38878 - NEW PHILADELPHIA CITY HEALTH DEPARTMENT	Jan22 HIV Reimb.	Contract Services for HIV Prevention Grant, 2022	Paid by Check # 689743		01/31/2022	02/02/2022	02/10/2022		02/10/2022	871.28
85 - ALLIANCE CITY HEALTH DEPT	Jan22 HIV Grant	Contract Services for HIV Prevention Grant, 2022	Paid by Check # 690373		02/01/2022	02/16/2022	02/24/2022		02/24/2022	353.28
52684 - JEFFERSON COUNTY HEALTH DEPT	Jan22 HIV Grant	Contract Services for HIV Prevention Grant, 2022	Paid by Check # 690402		02/03/2022	02/16/2022	02/24/2022		02/24/2022	667.92
Account 706.36 - Contract Service Health Contract Grant Expend Totals										Invoice Transactions 3
										\$1,892.48
Account 713.14 - Utilities Cell Phones										
51874 - VERIZON WIRELESS	9898049076	(2) Cell Phone for LTC & DIS for 2022	Paid by Check # 689712		01/23/2022	02/15/2022	02/09/2022		02/09/2022	49.54
51874 - VERIZON WIRELESS	9898260073	Cell Phones and Hot Spots for Health Department	Paid by Check # 690281		01/26/2022	02/18/2022	02/22/2022		02/22/2022	49.54
Account 713.14 - Utilities Cell Phones Totals										Invoice Transactions 2
										\$99.08
Department 301001 - Health - Administration Totals										Invoice Transactions 6
										\$2,031.67
Fund 2318 - HIV Prevention Totals										Invoice Transactions 6
										\$2,031.67



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2319 - Early Intervention Services										
Department 301001 - Health - Administration										
Account 705.05 - Professional Services Computer Access Line Fees										
51874 - VERIZON WIRELESS	9898055369 (1)	Tablet Data Service for EIS	Paid by Check # 689712		01/23/2022	02/15/2022	* 02/09/2022		02/09/2022	40.11
Account 705.05 - Professional Services Computer Access Line Fees Totals									Invoice Transactions 1	\$40.11
Account 713.14 - Utilities Cell Phones										
51874 - VERIZON WIRELESS	9898049076 (1)	Cell Phone for EIS	Paid by Check # 689712		01/23/2022	02/15/2022	* 02/09/2022		02/09/2022	49.54
Account 713.14 - Utilities Cell Phones Totals									Invoice Transactions 1	\$49.54
Account 734.11 - Supplies Miscellaneous Office Supplies										
43051 - SYNCB/AMAZON	SWAP Supplies	Inv #439484346463, 473846579777	Paid by Check # 689706		01/11/2022	03/14/2022	02/09/2022		02/09/2022	136.65
Account 734.11 - Supplies Miscellaneous Office Supplies Totals									Invoice Transactions 1	\$136.65
Account 734.12 - Supplies Outside Printing										
1504 - PPI GRAPHICS	129169	SWAP decal for containers	Edit		02/17/2022	02/23/2022	02/23/2022			382.00
Account 734.12 - Supplies Outside Printing Totals									Invoice Transactions 1	\$382.00
Account 734.13 - Supplies Freight										
43051 - SYNCB/AMAZON	SWAP Supplies	Inv #439484346463, 473846579777	Paid by Check # 689706		01/11/2022	03/14/2022	02/09/2022		02/09/2022	12.13
53470 - AMERICAN 3B SCIENTIFIC, LP	SO22181222	Human Skin Section Model	Edit		01/24/2022	02/23/2022	02/03/2022			36.95
Account 734.13 - Supplies Freight Totals									Invoice Transactions 2	\$49.08
Account 734.17 - Supplies Equipment (\$0.00 - \$999.99)										
53470 - AMERICAN 3B SCIENTIFIC, LP	SO22181222	Human Skin Section Model	Edit		01/24/2022	02/23/2022	02/03/2022			385.00
Account 734.17 - Supplies Equipment (\$0.00 - \$999.99) Totals									Invoice Transactions 1	\$385.00
Account 734.58 - Supplies Miscellaneous Supplies										
24836 - MCKESSON MEDICAL - SURGICAL	SWAP Supplies	Invoice # 19008587, 19006099	Paid by Check # 689742		01/27/2022	02/26/2022	02/10/2022		02/10/2022	778.80
24836 - MCKESSON MEDICAL - SURGICAL	19074766	SWAP Program Supplies	Paid by Check # 690410		02/15/2022	03/17/2022	02/24/2022		02/24/2022	495.36
24836 - MCKESSON MEDICAL - SURGICAL	19053397	SWAP Program Supplies	Paid by Check # 690410		02/09/2022	03/11/2022	* 02/24/2022		02/24/2022	276.18
24836 - MCKESSON MEDICAL - SURGICAL	2022 SWAP Sup.	SWAP Supplies	Paid by Check # 690410		02/14/2022	03/16/2022	02/24/2022		02/24/2022	922.42
Account 734.58 - Supplies Miscellaneous Supplies Totals									Invoice Transactions 4	\$2,472.76
Department 301001 - Health - Administration Totals									Invoice Transactions 11	\$3,515.14
Fund 2319 - Early Intervention Services Totals									Invoice Transactions 11	\$3,515.14



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2320 - Nursing Clinic Activity Fund										
Department 303002 - Travel Clinic										
Account 705.06 - Professional Services Other Professional Services										
52575 - ASIAN SERVICES IN ACTION, INC	5264	Translation Services for Printed Material	Paid by Check # 689818		01/18/2022	02/17/2022	02/11/2022		02/11/2022	305.50
Account 705.06 - Professional Services Other Professional Services Totals										Invoice Transactions 1
										<u>\$305.50</u>
Account 734.58 - Supplies Miscellaneous Supplies										
52628 - DAVE PURCHASE PROJECT/NASEN	47171	Syringes for SWAP Program	Paid by Check # 690388		02/01/2022	03/01/2022	02/24/2022		02/24/2022	2,350.20
24836 - MCKESSON MEDICAL - SURGICAL	2022 Clinic Sup.	Clinic Supplies, as needed in 2022	Paid by Check # 690410		02/07/2022	03/09/2022	02/24/2022		02/24/2022	36.07
15188 - SMD WYNNE CORPORATION	121114	Clinic and COVID Clinic Syringes	Edit		02/08/2022	03/12/2022	02/23/2022			344.00
Account 734.58 - Supplies Miscellaneous Supplies Totals										Invoice Transactions 3
										<u>\$2,730.27</u>
Department 303002 - Travel Clinic Totals										Invoice Transactions 4
										<u>\$3,035.77</u>
Department 303004 - Dental Services										
Account 705.10 - Professional Services Medical/Dental Services										
40279 - ALISON GIAMMARCO	Jan22 Dental	Dental Hygienist Services for 2022	Paid by Check # 689680		02/01/2022	02/01/2022	02/09/2022		02/09/2022	510.14
38676 - ANNA MAYLE	Jan22 Dental	Dental Hygienist Services for 2022	Paid by Check # 689695		02/01/2022	02/01/2022	02/09/2022		02/09/2022	1,096.69
20238 - MEREDITH ROBESON, D.D.S	Feb22 Dental	Dental Services, for 2022	Paid by Check # 690419		02/08/2022	02/16/2022	02/24/2022		02/24/2022	200.00
Account 705.10 - Professional Services Medical/Dental Services Totals										Invoice Transactions 3
										<u>\$1,806.83</u>
Account 734.11 - Supplies Miscellaneous Office Supplies										
905 - INDEPENDENCE BUSINESS SUPPLY	1935275-0	Copy Paper for Dental Program, as needed in 2022	Edit		02/10/2022	03/02/2022	02/23/2022			114.40
Account 734.11 - Supplies Miscellaneous Office Supplies Totals										Invoice Transactions 1
										<u>\$114.40</u>
Account 734.13 - Supplies Freight										
9242 - HENRY SCHEIN INC.	15979859	Dental Supplies, as needed in 2022	Edit		01/21/2022	02/20/2022	02/03/2022			12.98
52955 - BENCO DENTAL SUPPLY CO	1Q711900	Inv. #1Q570384	Edit		01/20/2022	03/21/2022	02/22/2022			27.88
Account 734.13 - Supplies Freight Totals										Invoice Transactions 2
										<u>\$40.86</u>
Account 734.58 - Supplies Miscellaneous Supplies										
9242 - HENRY SCHEIN INC.	15979859	Dental Supplies, as needed in 2022	Edit		01/21/2022	02/20/2022	02/03/2022			548.07
24836 - MCKESSON MEDICAL - SURGICAL	18983296	Dental Supplies, as needed in 2022	Paid by Check # 690410		01/20/2022	02/19/2022	02/24/2022		02/24/2022	205.50
52955 - BENCO DENTAL SUPPLY CO	1Q711900	Inv. #1Q570384	Edit		01/20/2022	03/21/2022	02/22/2022			2,846.76
Account 734.58 - Supplies Miscellaneous Supplies Totals										Invoice Transactions 3
										<u>\$3,600.33</u>
Department 303004 - Dental Services Totals										Invoice Transactions 9
										<u>\$5,562.42</u>
Fund 2320 - Nursing Clinic Activity Fund Totals										Invoice Transactions 13
										<u>\$8,598.19</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2328 - Public Health Infrastructure										
Department 301001 - Health - Administration										
Account 705.06 - Professional Services Other Professional Services										
10277 - PROTECH SECURITY INC.	357042	Monthly Monitoring Service for Panic Buttons in VS/N/WIC, 2022	Edit		01/01/2022	01/31/2022	02/03/2022			65.85
Account 705.06 - Professional Services Other Professional Services Totals										Invoice Transactions 1
										\$65.85
Account 705.22 - Professional Services MARCS Radio Service Fee										
1941 - TREASURER STATE OF OHIO	22RC04703	MARC's Radios	Open		01/08/2022	02/17/2022	* 02/16/2022			300.00
Account 705.22 - Professional Services MARCS Radio Service Fee Totals										Invoice Transactions 1
										\$300.00
Department 301001 - Health - Administration Totals										Invoice Transactions 2
										\$365.85
Fund 2328 - Public Health Infrastructure Totals										Invoice Transactions 2
										\$365.85



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2331 - Air Pollution (134)										
Department 301001 - Health - Administration										
Account 705.06 - Professional Services Other Professional Services										
1941 - TREASURER STATE OF OHIO	RS020122 (1)	Lead & metal analysis of Air Monitoring Samples (Republic Steel)	Edit		02/01/2022	02/03/2022	* 02/03/2022			690.00
1941 - TREASURER STATE OF OHIO	RS020122 (2)	Lead & metal analysis of Air Monitoring Samples (Republic Steel)	Edit		02/01/2022	02/03/2022	* 02/03/2022			435.00
9239 - TREASURER OF HAMILTON COUNTY	4thQtr21 PM2.5	Weighing and Analysis of PM2.5 filters, as needed in 2021	Edit		02/16/2022	02/23/2022	* 02/23/2022			1,392.00
Account 705.06 - Professional Services Other Professional Services Totals							Invoice Transactions 3			\$2,517.00
Account 705.11 - Professional Services EQ/Office Equipment Repair										
50052 - PACE ANALYTICAL SERVICES LLC	540189393	Calibration of PM2.5 Certification Equipment Services, 2022	Edit		02/04/2022	03/06/2022	02/22/2022			115.00
Account 705.11 - Professional Services EQ/Office Equipment Repair Totals							Invoice Transactions 1			\$115.00
Account 705.13 - Professional Services Building Maintenance										
27986 - R & G JANITORIAL, INC.	3398	Snow Plow at 3342 Georgetown Rd APC Site, as needed in 2022	Edit		01/31/2022	02/23/2022	02/23/2022			120.00
Account 705.13 - Professional Services Building Maintenance Totals							Invoice Transactions 1			\$120.00
Account 713.12 - Utilities Electric										
1366 - OHIO EDISON CO.	APC Jan22 Elec	Account #110 033 872 497	Paid by Check # 690260		02/01/2022	02/22/2022	02/22/2022		02/22/2022	74.09
Account 713.12 - Utilities Electric Totals							Invoice Transactions 1			\$74.09
Account 713.14 - Utilities Cell Phones										
51874 - VERIZON WIRELESS	9898055531	Cell Phone Service for APC Field Staff in 2022	Paid by Check # 689765		01/23/2022	02/15/2022	02/10/2022		02/10/2022	198.16
Account 713.14 - Utilities Cell Phones Totals							Invoice Transactions 1			\$198.16
Account 734.11 - Supplies Miscellaneous Office Supplies										
43051 - SYNCB/AMAZON	Jan22 APC Supply	INV #999456998388, 467476748794	Paid by Check # 689706		01/23/2022	03/27/2022	02/09/2022		02/09/2022	119.94
43051 - SYNCB/AMAZON	APC22 Supplies	Various Supplies for APC, as needed in 2022	Edit		02/09/2022	04/11/2022	02/17/2022			23.99
Account 734.11 - Supplies Miscellaneous Office Supplies Totals							Invoice Transactions 2			\$143.93
Account 734.13 - Supplies Freight										
39452 - UPS	APCJan22 Freight	Invoice #E11A07012, E11A07042, E11A07052	Paid by Check # 689710		01/22/2022	02/21/2022	02/09/2022		02/09/2022	265.22



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2331 - Air Pollution (134)										
Department 301001 - Health - Administration										
Account 734.13 - Supplies Freight										
51504 - THERMO ENVIRONMENTAL INSTRUMENTS, LLC	500210	Sampler parts and supplies, as needed in 2022, APC	Edit		01/26/2022	02/25/2022	02/03/2022			17.65
36075 - TISCH ENVIRONMENTAL INC	00048664	Sampler parts and supplies, as needed in 2022 (Lead Sampler)	Edit		01/21/2022	02/20/2022	02/03/2022			16.00
41996 - W. A. HAMMOND DRIERITE CO	240921	Regular Drierite 8 mesh, 25 lb, APC Lab Supplies	Edit		01/31/2022	03/03/2022	02/03/2022			14.42
39452 - UPS	E11A07072,	Inv #E11A07062	Paid by Check # 690425		02/05/2022	03/07/2022	02/24/2022		02/24/2022	196.42
50052 - PACE ANALYTICAL SERVICES LLC	540189393	Calibration of PM2.5 Certification Equipment Services, 2022	Edit		02/04/2022	03/06/2022	02/22/2022			12.37
52713 - AGILAIRE LLC	P20007175	RS-232 Temperature Sensor, APC	Edit		01/28/2022	02/23/2022	02/23/2022			20.00
Account 734.13 - Supplies Freight Totals Invoice Transactions 7										\$542.08
Account 734.17 - Supplies Equipment (\$0.00 - \$999.99)										
52713 - AGILAIRE LLC	P20007175	RS-232 Temperature Sensor, APC	Edit		01/28/2022	02/23/2022	02/23/2022			175.00
Account 734.17 - Supplies Equipment (\$0.00 - \$999.99) Totals Invoice Transactions 1										\$175.00
Account 734.57 - Supplies Machine Parts and Supplies										
51504 - THERMO ENVIRONMENTAL INSTRUMENTS, LLC	500210	Sampler parts and supplies, as needed in 2022, APC	Edit		01/26/2022	02/25/2022	02/03/2022			1,410.00
36075 - TISCH ENVIRONMENTAL INC	00048664	Sampler parts and supplies, as needed in 2022 (Lead Sampler)	Edit		01/21/2022	02/20/2022	02/03/2022			130.00
41996 - W. A. HAMMOND DRIERITE CO	240921	Regular Drierite 8 mesh, 25 lb, APC Lab Supplies	Edit		01/31/2022	03/03/2022	02/03/2022			153.96
21121 - GRAINGER	9188842430	Miscellaneous Parts and Supplies, as needed in 2022, APC	Edit		01/24/2022	02/23/2022	02/23/2022			70.27
Account 734.57 - Supplies Machine Parts and Supplies Totals Invoice Transactions 4										\$1,764.23
Account 734.58 - Supplies Miscellaneous Supplies										
43051 - SYNCB/AMAZON	Jan22 APC Supply	INV #999456998388, 467476748794	Paid by Check # 689706		01/23/2022	03/27/2022	02/09/2022		02/09/2022	47.73
43051 - SYNCB/AMAZON	APC22 Supplies	Various Supplies for APC, as needed in 2022	Edit		02/09/2022	04/11/2022	02/17/2022			46.47
Account 734.58 - Supplies Miscellaneous Supplies Totals Invoice Transactions 2										\$94.20
Department 301001 - Health - Administration Totals Invoice Transactions 23										\$5,743.69



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
				Fund 2331 - Air Pollution (134)	Totals				Invoice Transactions 23	\$5,743.69



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2351 - Food Protection Program										
Department 301001 - Health - Administration										
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements										
1941 - TREASURER STATE OF OHIO	Dec21 FSO Reimb	2021 Food Service Operation Reimbursement	Paid by Check # 689708		02/02/2022	02/02/2022	* 02/09/2022		02/09/2022	28.00
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals							Invoice Transactions 1		\$28.00	
Department 301001 - Health - Administration Totals							Invoice Transactions 1		\$28.00	
Fund 2351 - Food Protection Program Totals							Invoice Transactions 1		\$28.00	



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2354 - Solid Waste Program										
Department 307001 - Environmental Health Administration										
Account 734.21 - Supplies Fuels										
38997 - MATHESON TRI-GAS INC	0024948385	Fuel for Forklift, as needed at the Recycling Center in 2022	Edit		01/24/2022	02/23/2022	02/03/2022			65.83
Account 734.21 - Supplies Fuels Totals										Invoice Transactions 1
										\$65.83
Account 734.58 - Supplies Miscellaneous Supplies										
43051 - SYNCB/AMAZON	475363646966	Miscellaneous Supplies for Recycle Center, as needed in 2022	Paid by Check # 689706		01/26/2022	03/29/2022	02/09/2022		02/09/2022	33.00
Account 734.58 - Supplies Miscellaneous Supplies Totals										Invoice Transactions 1
										\$33.00
Department 307001 - Environmental Health Administration Totals										Invoice Transactions 2
										\$98.83
Fund 2354 - Solid Waste Program Totals										Invoice Transactions 2
										\$98.83



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 7601 - Health Fund										
Department 301001 - Health - Administration										
Account 705.05 - Professional Services Computer Access Line Fees										
51807 - CHARTER COMMUNICATIONS HOLDINGS, LLC	0748979020422	Monthly Internet Service for THRIVE for 2022	Paid by Check # 689889		02/04/2022	02/21/2022	02/14/2022		02/14/2022	222.97
51874 - VERIZON WIRELESS	9898260073	Cell Phones and Hot Spots for Health Department	Paid by Check # 690281		01/26/2022	02/18/2022	02/22/2022		02/22/2022	70.20
Account 705.05 - Professional Services Computer Access Line Fees Totals									Invoice Transactions 2	\$293.17
Account 705.06 - Professional Services Other Professional Services										
50276 - MARK VRABEL FUNERAL HOME	G.Hicks	Indigent Cremations, as needed in 2022	Edit		01/21/2022	02/03/2022	02/03/2022			495.00
52602 - DEANS FUNERAL HOME LIMITED	E.Goodman	Indigent Cremations, as needed in 2022	Edit		02/07/2022	02/23/2022	02/23/2022			495.00
50919 - HERITAGE CREMATION SOCIETY	L.Burfield Indig	Indigent Cremations, as needed in 2022	Edit		02/02/2022	02/23/2022	02/23/2022			495.00
51940 - REED FUNERAL HOME, INC.	H.Weiss Indigent	Indigent Cremation: Hattie Weiss, DOD: 01/19/2022	Edit		02/23/2022	02/23/2022	02/23/2022			495.00
43145 - TELELANGUAGE, INC.	TL136275	Interpretive Services, as needed in 2022	Edit		02/14/2022	03/16/2022	02/23/2022			787.10
Account 705.06 - Professional Services Other Professional Services Totals									Invoice Transactions 5	\$2,767.10
Account 705.13 - Professional Services Building Maintenance										
27986 - R & G JANITORIAL, INC.	3397	Snow Plow - Parking Lot (Corner of 5th & Cherry), as Needed 2022	Edit		01/31/2022	02/23/2022	02/23/2022			480.00
Account 705.13 - Professional Services Building Maintenance Totals									Invoice Transactions 1	\$480.00
Account 705.14 - Professional Services Maintenance Contracts										
493 - COPECO INC	21AR1177531	Yearly Maintenance on OPHII Fax Machine, 1/22/22-1/22/23	Paid by Check # 689733		01/28/2022	03/04/2022	02/10/2022		02/10/2022	274.52
27986 - R & G JANITORIAL, INC.	3394	Cleaning of Health Department Offices, 2022	Paid by Check # 690415		01/31/2022	02/16/2022	02/24/2022		02/24/2022	2,200.00
51146 - WELLS FARGO FINANCIAL LEASING INC	5018894962	Maintenance on Copiers through Copeco	Paid by Check # 690426		02/07/2022	03/05/2022	02/24/2022		02/24/2022	2,126.10
Account 705.14 - Professional Services Maintenance Contracts Totals									Invoice Transactions 3	\$4,600.62
Account 706.18 - Contract Service Car Wash										
25245 - DAD'S CAR CARE CENTER	Dec Car Cleaning	Car Washes, as needed in 2022	Edit		12/31/2021	02/03/2022	02/03/2022			117.37



Accounts Payable by G/L Distribution Report

G/L Date Range 01/22/22 - 02/24/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 7601 - Health Fund										
Department 301001 - Health - Administration										
Account 706.18 - Contract Service Car Wash										
1597 - RED CARPET CAR WASH	Jan22 Car Washes	Car Washes, as needed in 2022	Edit		01/31/2022	02/22/2022	02/22/2022			12.75
Account 706.18 - Contract Service Car Wash Totals										Invoice Transactions 2
										\$130.12
Account 713.14 - Utilities Cell Phones										
41363 - T-MOBILE USA	Jan22 THRIVE Phn	ACCOUNT #971893812	Paid by Check # 690275		01/29/2022	02/21/2022	02/22/2022		02/22/2022	120.55
51874 - VERIZON WIRELESS	9898260073	Cell Phones and Hot Spots for Health Department	Paid by Check # 690281		01/26/2022	02/18/2022	02/22/2022		02/22/2022	396.32
Account 713.14 - Utilities Cell Phones Totals										Invoice Transactions 2
										\$516.87
Account 734.11 - Supplies Miscellaneous Office Supplies										
493 - COPECO INC	21AR1178177	Printer Toner Cartridges, as needed in 2022	Paid by Check # 689733		01/31/2022	03/17/2022	02/10/2022		02/10/2022	303.96
Account 734.11 - Supplies Miscellaneous Office Supplies Totals										Invoice Transactions 1
										\$303.96
Account 734.14 - Supplies Computer Supplies										
43051 - SYNCB/AMAZON	Jan22 EH Supply	Office Supplies, as needed in 2022 for EH	Paid by Check # 689706		01/11/2022	03/20/2022	02/09/2022		02/09/2022	10.98
Account 734.14 - Supplies Computer Supplies Totals										Invoice Transactions 1
										\$10.98
Account 734.18 - Supplies Furniture/Fixtures (\$0-\$999.99)										
18412 - PEPCO	S101228596.00 1	Light Fixtures and materials, additional costs	Edit		01/18/2022	02/18/2022	* 02/03/2022			1,423.89
18412 - PEPCO	S101228596.1, 3,5	Light Fixtures and materials	Edit		01/18/2022	02/18/2022	* 02/03/2022			4,508.36
Account 734.18 - Supplies Furniture/Fixtures (\$0-\$999.99) Totals										Invoice Transactions 2
										\$5,932.25
Account 734.71 - Supplies Computer Equip (\$0-\$999.99)										
12702 - CDW - GOVERNMENT INC.	P758339	Adobe Pro License and Monitor for new Community Health Educator	Edit		12/14/2021	01/13/2022	* 02/03/2022			2.75
Account 734.71 - Supplies Computer Equip (\$0-\$999.99) Totals										Invoice Transactions 1
										\$2.75
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements										
1364 - OHIO DIVISION OF REAL ESTATE	Jan22 Burial Per	Burial Permits - Reimbursement for 2022	Paid by Check # 689745		02/02/2022	02/02/2022	02/10/2022		02/10/2022	760.00
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals										Invoice Transactions 1
										\$760.00



Accounts Payable by G/L Distribution Report

G/L Date Range 01/22/22 - 02/24/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 7601 - Health Fund										
Department 301001 - Health - Administration										
Account 758.03 - Capital Outlay Building and Other Structures										
50002 - ABBOTT ELECTRIC	68420, 68864	Installation/update of current gate to electric @ Recycle Center	Paid by Check # 690370		11/23/2021	12/23/2021	* 02/24/2022		02/24/2022	6,500.00
Account 758.03 - Capital Outlay Building and Other Structures Totals										Invoice Transactions 1
										\$6,500.00
Account 776.13 - Membership dues & Fees Membership Dues and Fees										
7368 - NALBOH	300003504	2022 Membership Dues (01/01/2022 - 12/31/2022)	Edit		01/10/2022	01/10/2022	02/22/2022			300.00
Account 776.13 - Membership dues & Fees Membership Dues and Fees Totals										Invoice Transactions 1
Department 301001 - Health - Administration Totals										Invoice Transactions 23
										\$300.00
										\$22,597.82
Department 303001 - Nurses										
Account 705.10 - Professional Services Medical/Dental Services										
51158 - JON ELIAS M.D.	Jan-22	Medical Director Services for 2022	Paid by Check # 690389		02/01/2022	02/16/2022	02/24/2022		02/24/2022	1,100.00
Account 705.10 - Professional Services Medical/Dental Services Totals										Invoice Transactions 1
										\$1,100.00
Account 713.13 - Utilities Telephone										
177 - AT&T	1/16-2/15/21 Fax	Inv. #330454766401	Paid by Check # 689213		01/16/2022	02/04/2022	01/27/2022		01/27/2022	47.52
Account 713.13 - Utilities Telephone Totals										Invoice Transactions 1
										\$47.52
Account 734.11 - Supplies Miscellaneous Office Supplies										
51821 - USA QUICKPRINT	320318	Envelopes for COVID Mailings	Edit		02/08/2022	03/10/2022	02/23/2022			140.00
Account 734.11 - Supplies Miscellaneous Office Supplies Totals										Invoice Transactions 1
Department 303001 - Nurses Totals										Invoice Transactions 3
										\$1,287.52
Department 304001 - Lab										
Account 705.06 - Professional Services Other Professional Services										
51563 - STERICYCLE	1011358086	Infectious Waste Disposal, as needed in the Lab in 2022	Paid by Check # 689755		01/31/2022	03/02/2022	02/10/2022		02/10/2022	140.53
34284 - REAM & HAAGER LABORATORY	4381187, 4381492	Inv #4382065	Edit		02/02/2022	03/04/2022	02/22/2022			106.00
Account 705.06 - Professional Services Other Professional Services Totals										Invoice Transactions 2
										\$246.53
Account 734.13 - Supplies Freight										
24799 - IDEXX DISTRIBUTION INC	#3099442483	#3099442482	Edit		01/20/2022	02/25/2022	02/03/2022			369.38
33708 - MICROBIOLOGICS INC	948682	Lab Supplies for Water Quality Control, as needed in 2022	Edit		01/20/2022	02/19/2022	02/03/2022			57.00
7835 - FISHER HEALTH CARE	9283155, 8655303	Lab Supplies, as needed in 2022	Edit		01/24/2022	02/23/2022	02/22/2022			29.73
Account 734.13 - Supplies Freight Totals										Invoice Transactions 3
										\$456.11



Accounts Payable by G/L Distribution Report

G/L Date Range 01/22/22 - 02/24/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 7601 - Health Fund										
Department 304001 - Lab										
Account 734.58 - Supplies Miscellaneous Supplies										
50080 - AMERICAN PROFICIENCY INSTITUTE	616293	Urine HCG Qualitative Supplies for Lab Employee	Edit		01/27/2022	02/27/2022	02/03/2022			96.00
24799 - IDEXX DISTRIBUTION INC	#3099442483	#3099442482	Edit		01/20/2022	02/25/2022	02/03/2022			8,218.68
33708 - MICROBIOLOGICS INC	948682	Lab Supplies for Water Quality Control, as needed in 2022	Edit		01/20/2022	02/19/2022	02/03/2022			187.98
7835 - FISHER HEALTH CARE	9283155, 8655303	Lab Supplies, as needed in 2022	Edit		01/24/2022	02/23/2022	02/22/2022			147.17
Account 734.58 - Supplies Miscellaneous Supplies Totals								Invoice Transactions	4	\$8,649.83
Account 776.13 - Membership dues & Fees Membership Dues and Fees										
19733 - CLIA LABORATORY PROGRAM	Compliance Fee	CLIA ID Number: 36D0672229, 12/13/22 -12/12/24	Paid by Check # 689731		12/14/2021	02/02/2022	02/10/2022		02/10/2022	1,157.00
Account 776.13 - Membership dues & Fees Membership Dues and Fees Totals								Invoice Transactions	1	\$1,157.00
Department 304001 - Lab Totals								Invoice Transactions	10	\$10,509.47
Department 307001 - Environmental Health Administration										
Account 713.14 - Utilities Cell Phones										
51874 - VERIZON WIRELESS	9898074541	Cell Phone for Annmarie Butusov for 2022	Paid by Check # 689712		01/23/2022	02/15/2022	02/09/2022		02/09/2022	49.54
51874 - VERIZON WIRELESS	9898260073	Cell Phones and Hot Spots for Health Department	Paid by Check # 690281		01/26/2022	02/18/2022	02/22/2022		02/22/2022	49.54
Account 713.14 - Utilities Cell Phones Totals								Invoice Transactions	2	\$99.08
Account 734.11 - Supplies Miscellaneous Office Supplies										
43051 - SYNCB/AMAZON	Jan22 EH Supply	Office Supplies, as needed in 2022 for EH	Paid by Check # 689706		01/11/2022	03/20/2022	02/09/2022		02/09/2022	337.75
43051 - SYNCB/AMAZON	EH22 Office Sup.	Office Supplies, as needed in 2022 for EH	Edit		01/29/2022	03/31/2022	02/17/2022			55.94
Account 734.11 - Supplies Miscellaneous Office Supplies Totals								Invoice Transactions	2	\$393.69
Account 734.12 - Supplies Outside Printing										
51821 - USA QUICKPRINT	320115	Business Cards for 5 EH Staff	Edit		01/27/2022	02/26/2022	* 02/03/2022			60.00
Account 734.12 - Supplies Outside Printing Totals								Invoice Transactions	1	\$60.00
Account 734.13 - Supplies Freight										
43051 - SYNCB/AMAZON	467935337765	Miscellaneous Supplies, as needed in 2022 for EH	Paid by Check # 689706		01/14/2022	03/16/2022	02/09/2022		02/09/2022	5.99
Account 734.13 - Supplies Freight Totals								Invoice Transactions	1	\$5.99



Accounts Payable by G/L Distribution Report

G/L Date Range 01/22/22 - 02/24/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 7601 - Health Fund										
Department 307001 - Environmental Health Administration										
Account 734.14 - Supplies Computer Supplies										
9789 - DELL MARKETING L.P.	10529376310	LCD Screen Replacement on G. Ellsworth Laptop	Edit		10/28/2021	11/27/2021	* 02/22/2022			190.89
Account 734.14 - Supplies Computer Supplies Totals										Invoice Transactions 1
										<u>\$190.89</u>
Account 734.58 - Supplies Miscellaneous Supplies										
43051 - SYNCB/AMAZON	467935337765	Miscellaneous Supplies, as needed in 2022 for EH	Paid by Check # 689706		01/14/2022	03/16/2022	02/09/2022		02/09/2022	18.99
43051 - SYNCB/AMAZON	2022 EH Supplies	Miscellaneous Supplies, as needed in 2022 for EH	Edit		02/04/2022	04/08/2022	02/17/2022			42.89
Account 734.58 - Supplies Miscellaneous Supplies Totals										Invoice Transactions 2
										<u>\$61.88</u>
Account 776.13 - Membership dues & Fees Membership Dues and Fees										
7335 - HUNTINGTON NATIONAL BANK	Berardinelli Lic	Sanitarian and Pesticide Licenses for EH staff in 2022	Paid by Check # 690181		01/12/2022	02/15/2022	02/18/2022		02/18/2022	38.50
Account 776.13 - Membership dues & Fees Membership Dues and Fees Totals										Invoice Transactions 1
										<u>\$38.50</u>
Department 307001 - Environmental Health Administration Totals										Invoice Transactions 10
										<u>\$850.03</u>
Department 308001 - OPHI										
Account 734.15 - Supplies Computer Software(up to \$999.99)										
9789 - DELL MARKETING L.P.	1054493608	Adobe Pro License and Monitor for new Community Health Educator	Edit		12/15/2021	01/14/2022	* 02/03/2022			421.34
Account 734.15 - Supplies Computer Software(up to \$999.99) Totals										Invoice Transactions 1
										<u>\$421.34</u>
Account 734.58 - Supplies Miscellaneous Supplies										
7335 - HUNTINGTON NATIONAL BANK	Vac. Clinic Supp	4 Cases of water from Walmart, COVID19 Vaccination Clinics	Paid by Check # 690183		01/26/2022	02/15/2022	02/18/2022		02/18/2022	35.04
Account 734.58 - Supplies Miscellaneous Supplies Totals										Invoice Transactions 1
										<u>\$35.04</u>
Account 734.71 - Supplies Computer Equip (\$0-\$999.99)										
12702 - CDW - GOVERNMENT INC.	P758339	Adobe Pro License and Monitor for new Community Health Educator	Edit		12/14/2021	01/13/2022	* 02/03/2022			180.00
Account 734.71 - Supplies Computer Equip (\$0-\$999.99) Totals										Invoice Transactions 1
										<u>\$180.00</u>
Department 308001 - OPHI Totals										Invoice Transactions 3
										<u>\$636.38</u>
Fund 7601 - Health Fund Totals										Invoice Transactions 49
										<u>\$35,881.22</u>
Grand Totals										Invoice Transactions 149
										<u>\$489,146.67</u>

* = Prior Fiscal Year Activity



Public Health
Prevent. Promote. Protect.
Canton City Public Health

Board of Health Meeting
Monday, February 28, 2022 @ 12:00pm – Board Room
Division Reports

- a. Nursing /WIC – Written report
- b. Laboratory – Written report
- c. OPHII – January 2022 Vaccination Clinic Performance Overview
- d. Environmental Health – Written report
- e. Vital Statistics – Written report
- f. Health Commissioner – Written report

Canton City Public Health

February 2022 Report (Meeting 2/28/22)

NURSING DIVISION

Jon Elias, M.D.
Medical Director

Diane Thompson, R.N., M.S.N., DON
Nursing Division

CLINIC SERVICES

	# of Clinics	# Attending	YTD
Immunization Clinic	5	20	20
Tuberculosis (TB) Mantoux	7	20	20
Travel	1	0	0
S.T.I.	8	60	60
C.T.R. Clinic	0	0	0
C.T.R. – # Qualified & Tested		0	0
C.T.R. – Appointments		2	2
Field/Outreach Testing		2	2
SWAP	4	337	337
SWAP Testing		1	1
SWAP Vaccination Clinic	4	2	2
Hepatitis A Outbreak Clinic	0	0	0
COVID-19 Clinics		382	382

DENTAL SEALANT PROGRAM

	Students Screened	YTD Screened	Students Sealed	YTD Sealed
Dental Sealants	227	227	189	189

HIV TESTING

	Month	YTD	HIV+ Month	HIV+ YTD	Discordant	Discordant YTD
Tests Performed	14	14	0	0	0	0
Results Given	14	14	0	0	0	0

HIV INFECTION

	HIV (900) Month	AIDS (950) Month	HIV (900) YTD	AIDS (950) YTD
Canton City	0	0	0	0
Stark County*	3	0	3	0

* excludes Canton City Residents

HIV Infection includes all persons infected with HIV and/or symptomatic of HIV related disease. AIDS reports include only those who meet the CDC AIDS definition.

SPECIAL PROGRAMS

	SESSIONS/VISITS/ CONTACTS		# ATTENDING	
	Month	YTD	Month	YTD
Nursing School Students/Physician Affiliations			0	0
STD/HIV Programs (Quest) – Goal 8 programs per year				
Communicable Disease Programs	0	0	0	0
Health Promotions / Fairs (Goodwill Parenting talks)	0	0	0	0
Get Vaccinated (GV) Ohio Grant – Maximizing Office Based Immunization Programs (MOBI) & Teen Immunization Education Sessions (TIES) – Goal of 31 per grant year July 1 st – June 30 th	0	0		
Get Vaccinated (GV) Ohio Grant – Immunization Quality Improvement for Providers (IQIP) – Goal of 10 per grant year July 1 st – June 30 th	0	0		
DIS Interviews and/or Visits	24	24		
Linkage to Care visits	2	2		
PAPI (Prevention Assistance Program Interventions) referrals	5	5		
PAPI (Prevention Assistance Program Interventions) enrollment	0	0		
Bureau for Children with Medical Handicaps (BCMH) and PHN Consultative Service Home Visits/Contacts [Goal – 90% of caseload will be contacted annually July 1 st -June 30 th]	0	0		

WIC Division Monthly Caseload Report

Assigned Caseload for Canton WIC FY22: 1,967

Assigned Stark Project Caseload FY21: 5,098

	WIC Fiscal Year 2021 October 2021 – September 2022			
	Canton City	Canton City REVISED	Total for Stark Project	Total for Stark Project REVISED
October 2021	1,732	1,776	4,532	4,713
November 2021	1,661	1,797	4,394	4,733
December 2021	1,615	1,761	4,272	4,704
January 2022	---	1,778	---	4,765

**Note- after submission of the previous caseload table for the January Board Meeting, local WIC Projects were notified that the WIC COGNOS Reports had incorrect caseload data for October-December 2021.*

The REVISED columns above show the corrected caseload figures.

As of 2/7/22, the COGNOS reports accessed by the Stark Project Director are still incorrect; State WIC is providing the revised data.

Canton City Health Department

January 2022 (Meeting 2/28/2022)

LABORATORY

Water						
Sample Type	Number of Tests	Positive Tests	YTD Samples Tested	YTD Samples Positive	Prior 3 Yrs, YTD Avg	Prior 3 Yrs, YTD Positive Avg
Private	88	22	88	22	98	25
Public	31	0	31	0	33	1
Commercial	20	0	20	0	12	0
HPC	20	0	20	0	11	0
Other	0	0	0	0	0	0
Product Packaging	0	0	0	0	0	0
Beach Water	0	0	0	0	0	0
Sample bottle sterility QC for Holmes Laboratory was completed this month.						

Clinic						
Test Name	Number of Tests	Positive Tests	YTD Samples Tested	YTD Samples Positive	Prior 3 Yrs, YTD Avg	Prior 3 Yrs, YTD Positive Avg
Gonorrhea-smear	13	2	13	2	12	1
N.G.U.	13	5	13	5	12	8
Gonorrhea-Gene amp.	62	2	62	2	44	2
Chlamydia-Gene amp.	62	3	62	3	44	6
Syphilis Serology Qualitative	40	9	40	9	39	3
Syphilis Serology Quantitative	9	9	9	9	3	3
Candida	21	2	21	2	14	2
Gardnerella	21	13	21	13	14	7
Trichomonas	21	3	21	3	14	1
Pregnancy-urine	2	1	2	1	1	0
HIV screen	15	0	15	0	10	1
HIV Insti Confirmatory	0	0	0	0	1	0
Blood Lead	0	0	0	0	0	0
HCV Antibody screening	0	0	0	0	1	0

Miscellaneous						
MISCELLANEOUS:	Number of Tests	Positive Tests	YTD Samples Tested	YTD Samples Positive	Prior 3 Yrs, YTD Avg	Prior 3 Yrs, YTD Positive Avg
Pollen counts	0	0	0	0	0	0
Other Exams	0	0	0	0	0	0

Canton City Public Health COVID-19 Vaccination Clinic Impact Report – January 2022

Presented to CCPH Board of Health

February 28th, 2022



Canton City Public Health

Updates to Performance Report for January 2022

The data in this report has been aggregated by quarter to create a better visual experience. At the close of December 2021, CCPH has administered vaccinations to our community for 1 year.

In the event data would like to be reviewed by month, the PowerPoint can be emailed to allow for the quarter categories to expand, which would allow the reader access to the data by month for each quarter.

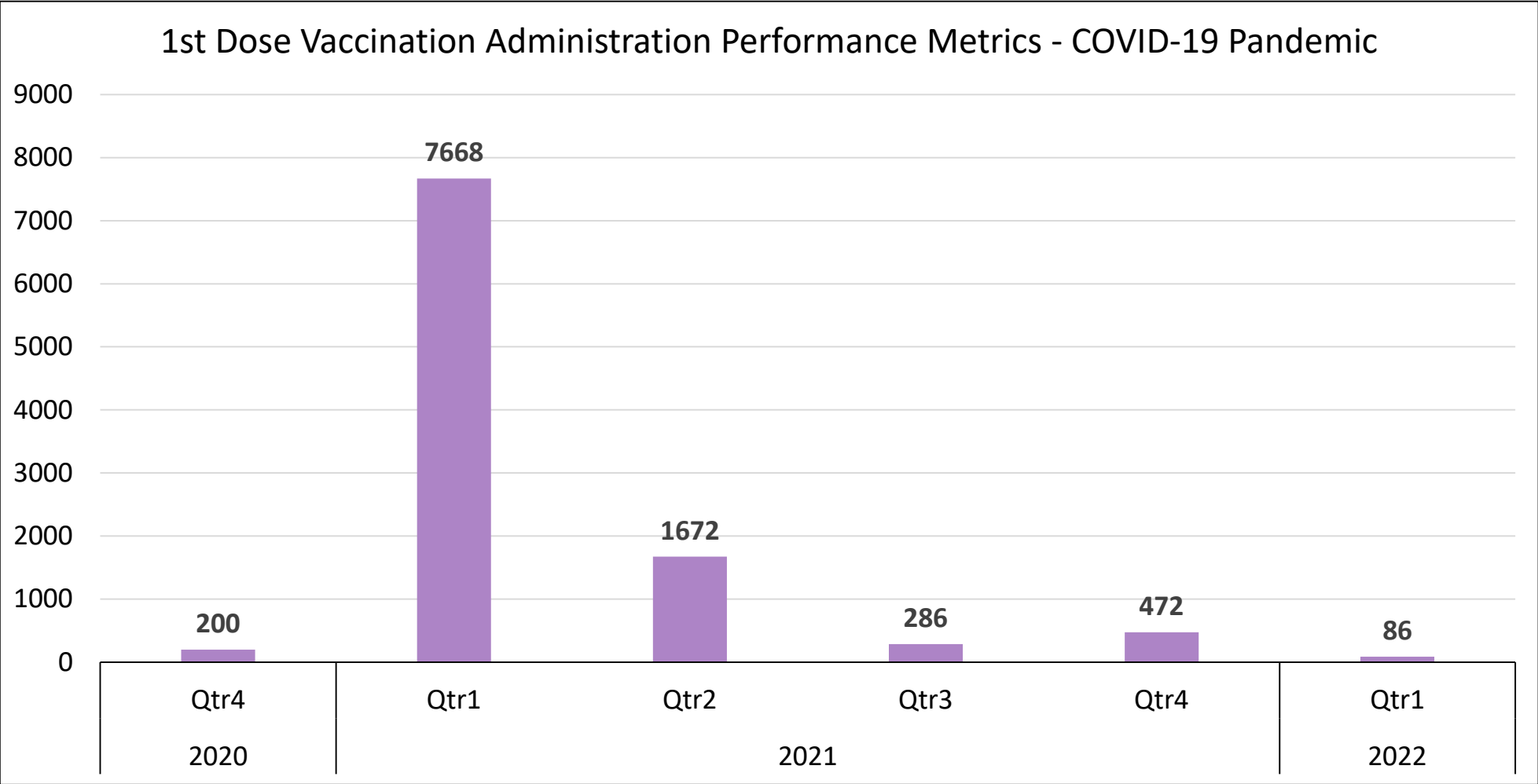
If the Board of Health is interest in reviewing any other data, please let us know so we can include in future reports.

Lilli Boehm – lboehm@cantonhealth.org

Amanda Archer – aarcher@cantonhealth.org



Vaccination Administration Performance Metrics, January 2022



January:

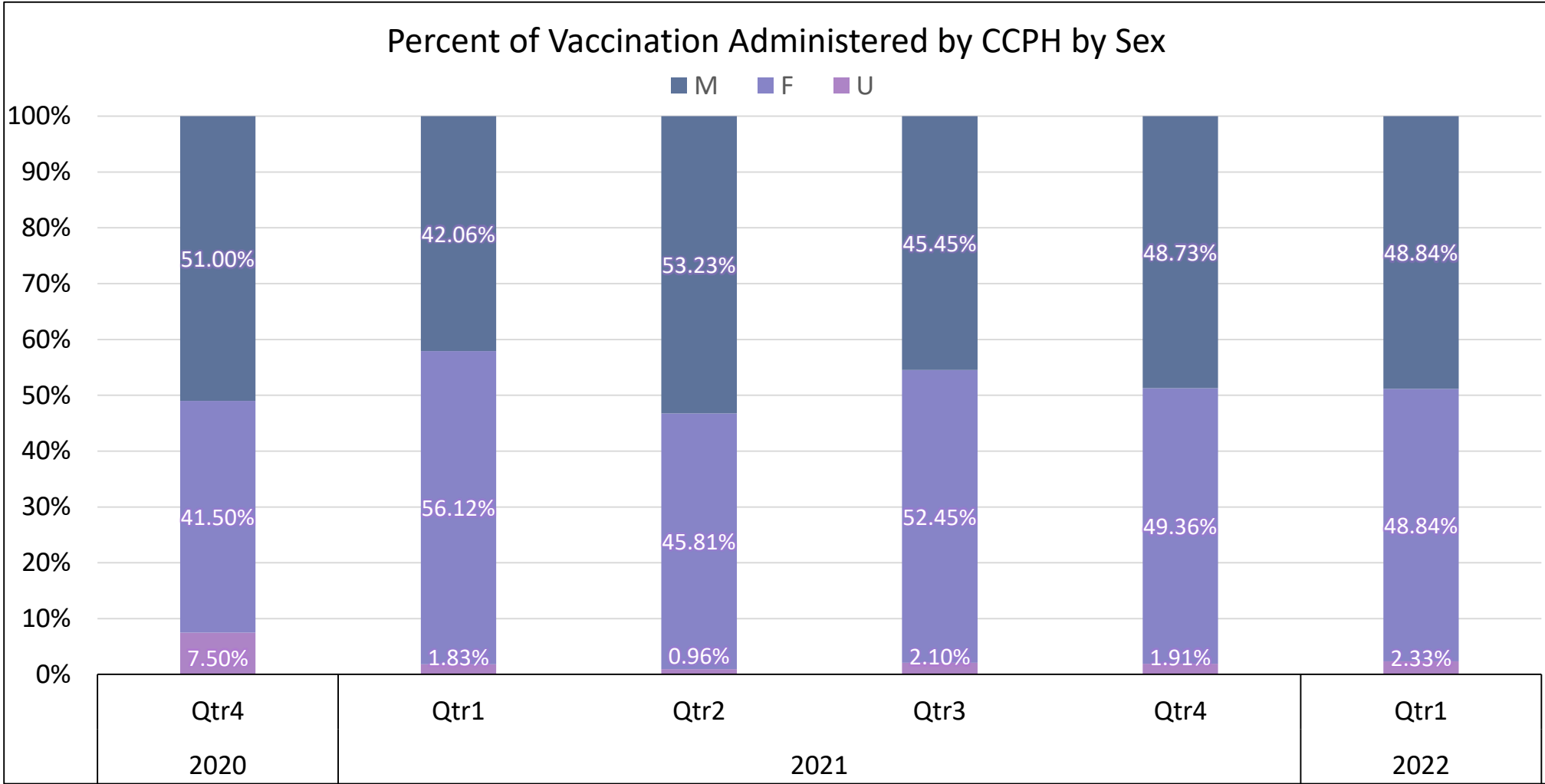
n= 86

10,384 vaccinations
(first dose counts only
(Dec 2020 – Jan 2022))

Includes pediatric
(ages 5-11) first doses



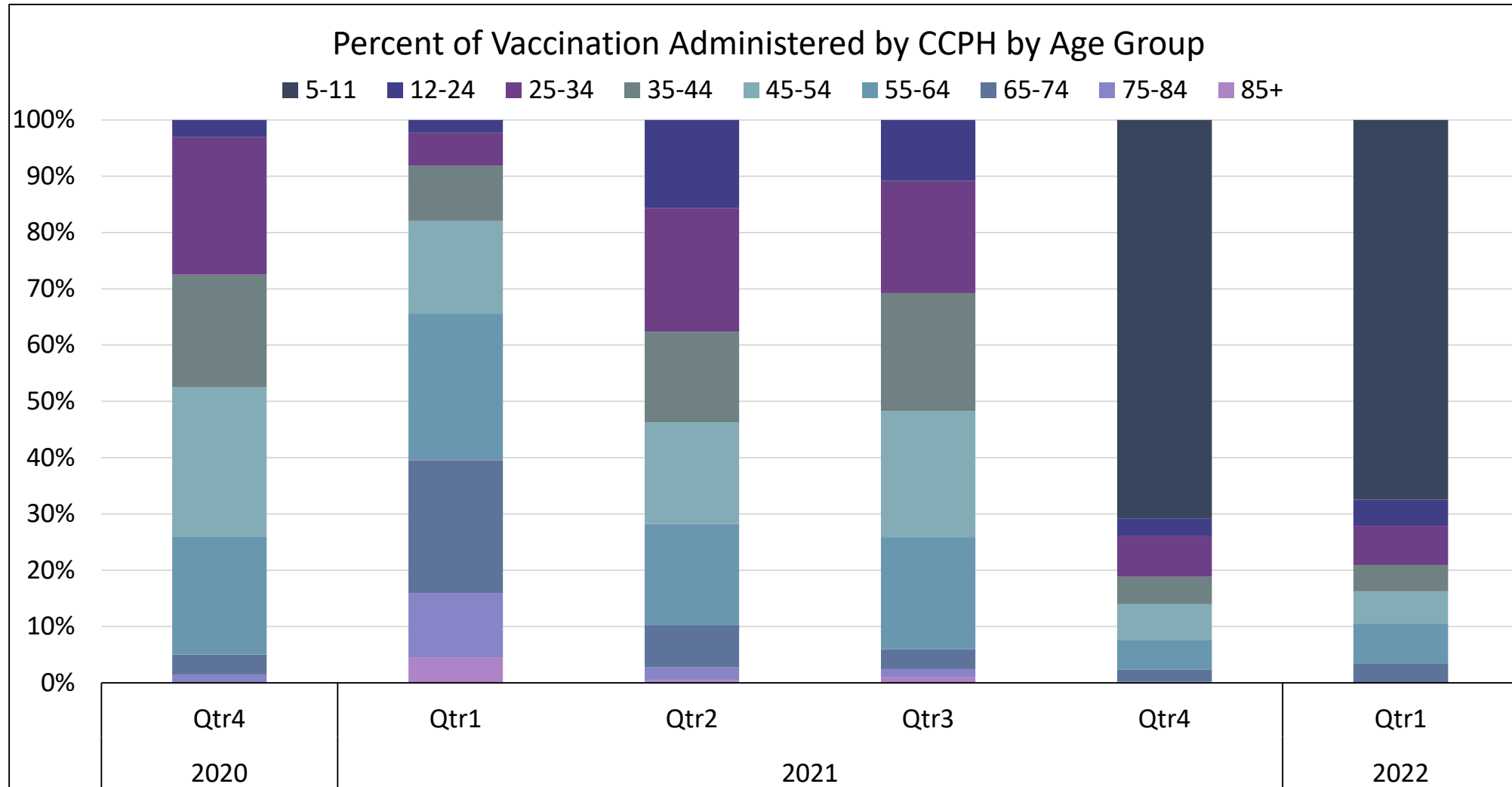
Vaccination Administration Performance Metrics, January 2022



January:		
Male	42	48.8%
Female	42	48.8%
Unknown	2	2.3%



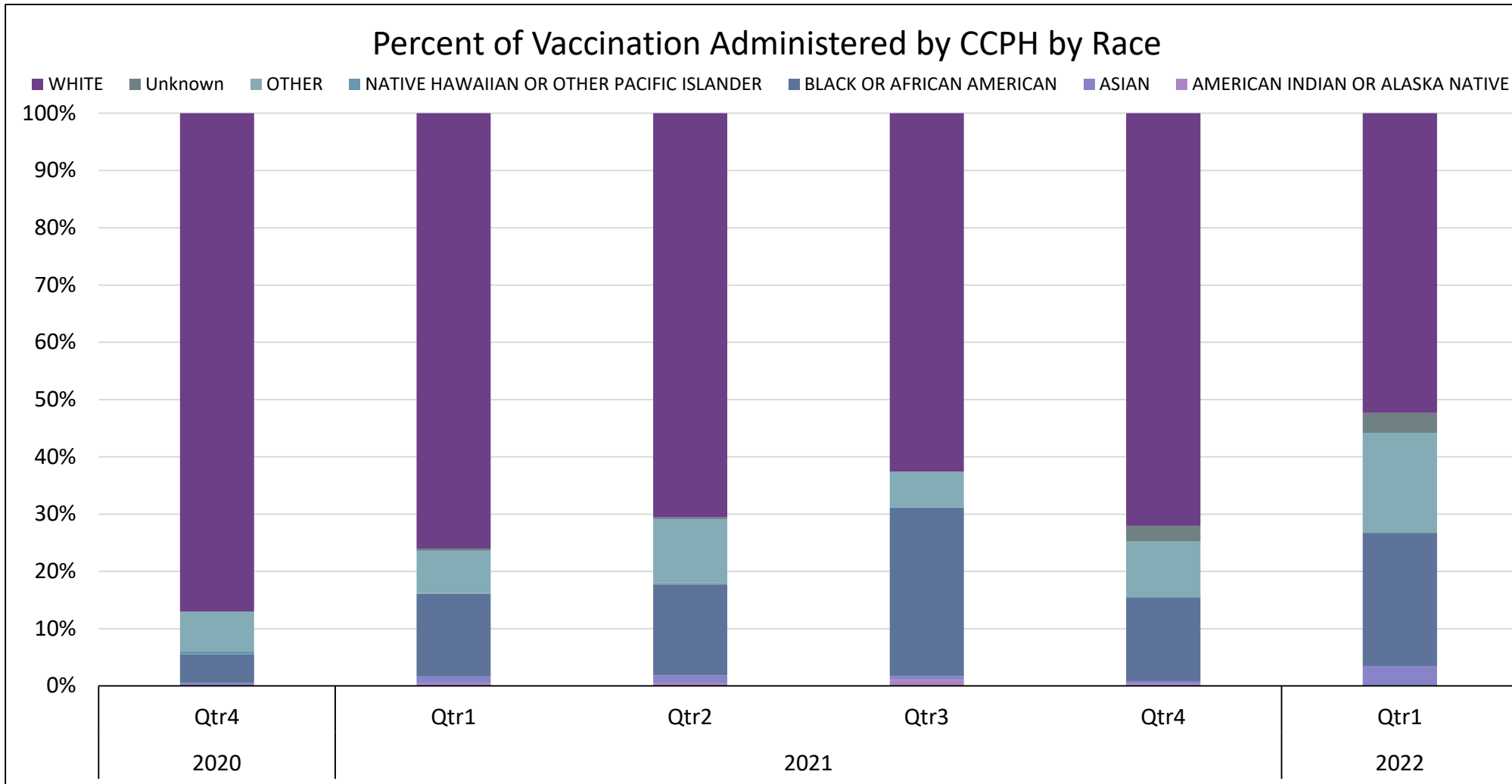
Vaccination Administration Performance Metrics, January 2022



January:	
5-11	67.4%
12-19	1.2%
20-34	10.5%
35-44	4.7%
45-54	5.8%
55-64	7.0%
65-74	3.5%
75-84	0.0%
85+	0.0%



Vaccination Administration Performance Metrics, January 2022

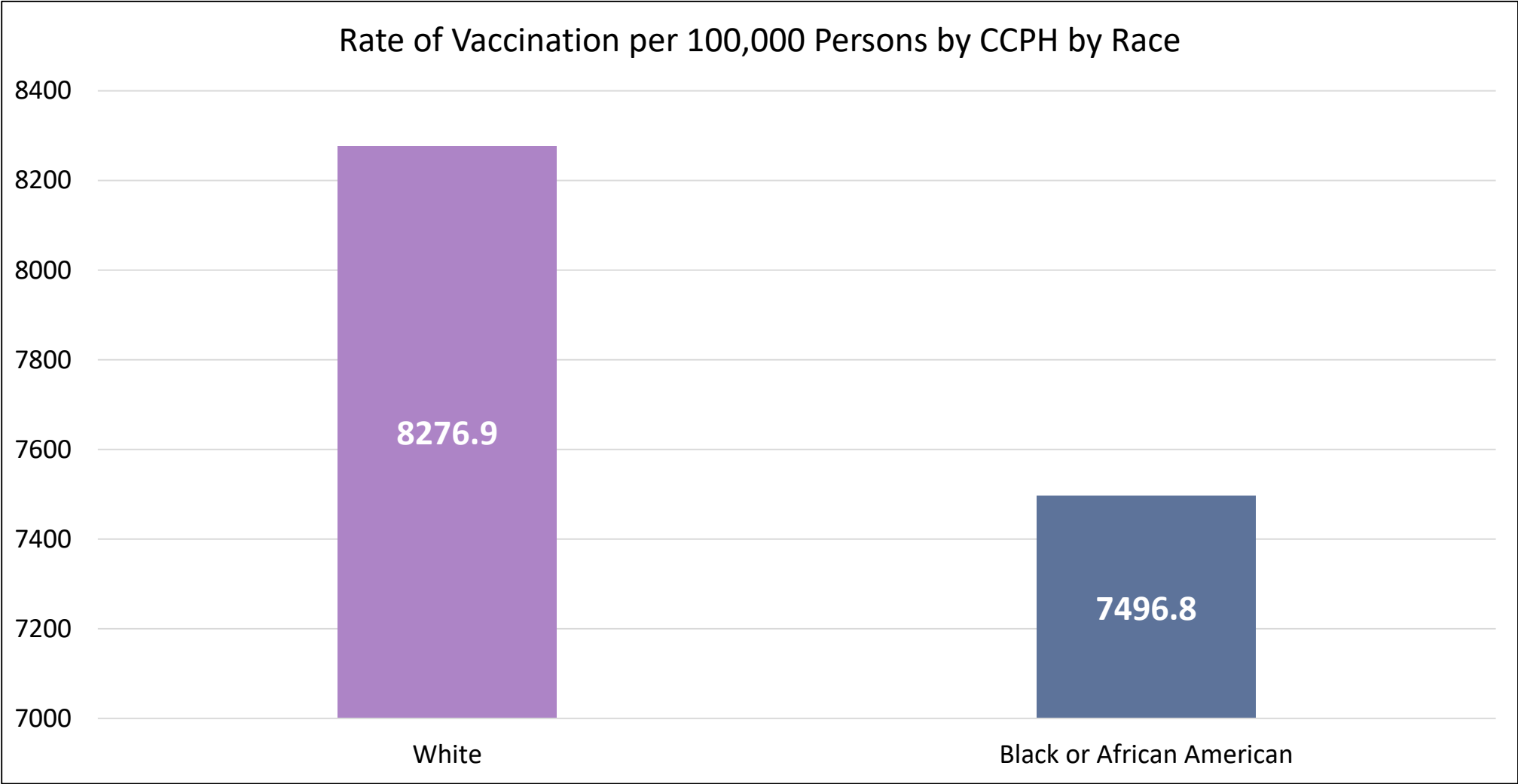


January:	
WHITE	52.3%
BLACK OR AFRICAN AMERICAN	23.3%
ASIAN	3.5%
AMERICAN INDIAN OR ALASKA NATIVE	0.0%
NATIVE HAWAIIAN OR OTHER PACIFIC ISLANDER	0.0%
OTHER	17.4%
Unknown	3.5%



Vaccination Administration Performance Metrics, YTD

Rate of Vaccination per 100,000 Persons by CCPH by Race



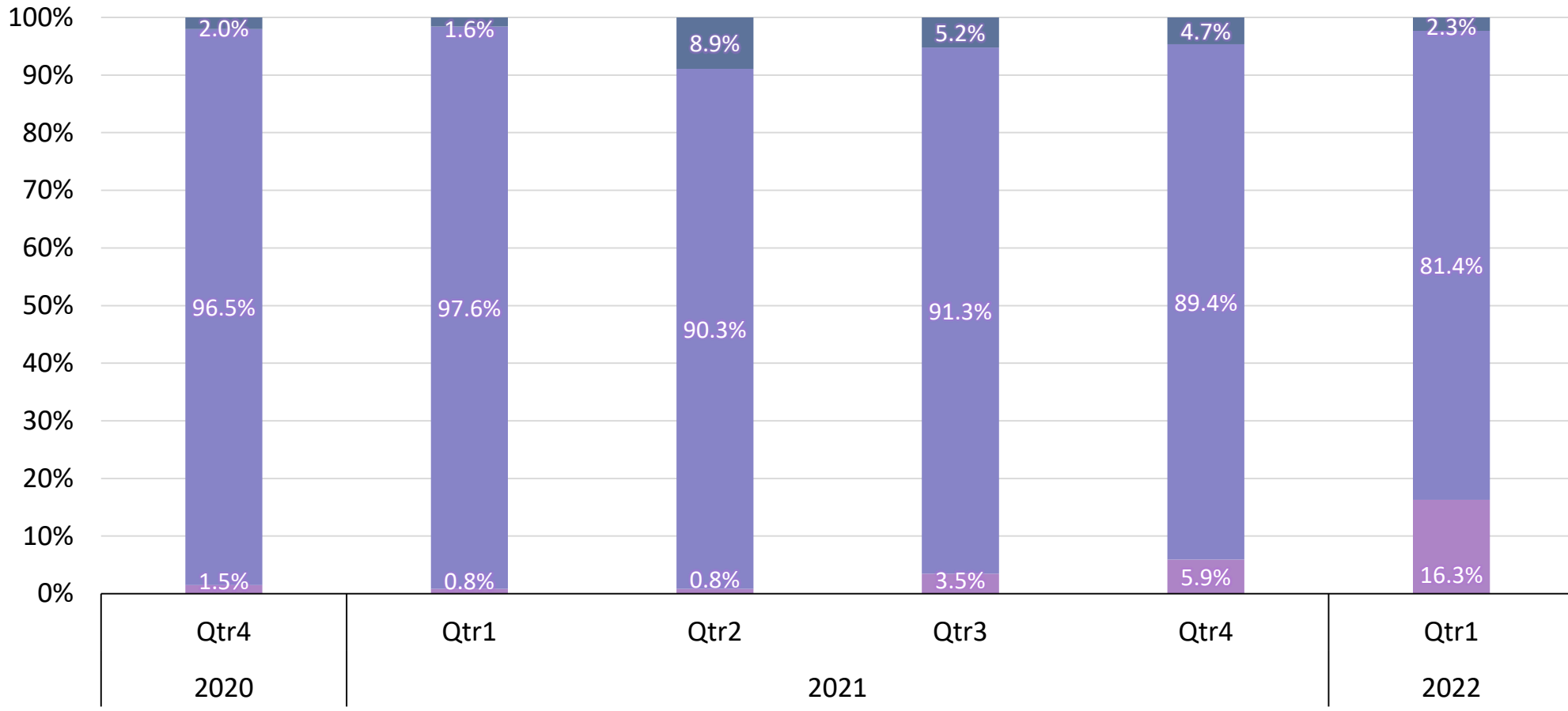
YTD:
Disparity Rate: 1:1



Vaccination Administration Performance Metrics, January 2022

Percent of Vaccination Administered by CCPH by Ethnicity

■ HISPANIC OR LATINO ■ NOT HISPANIC OR LATINO ■ Unknown



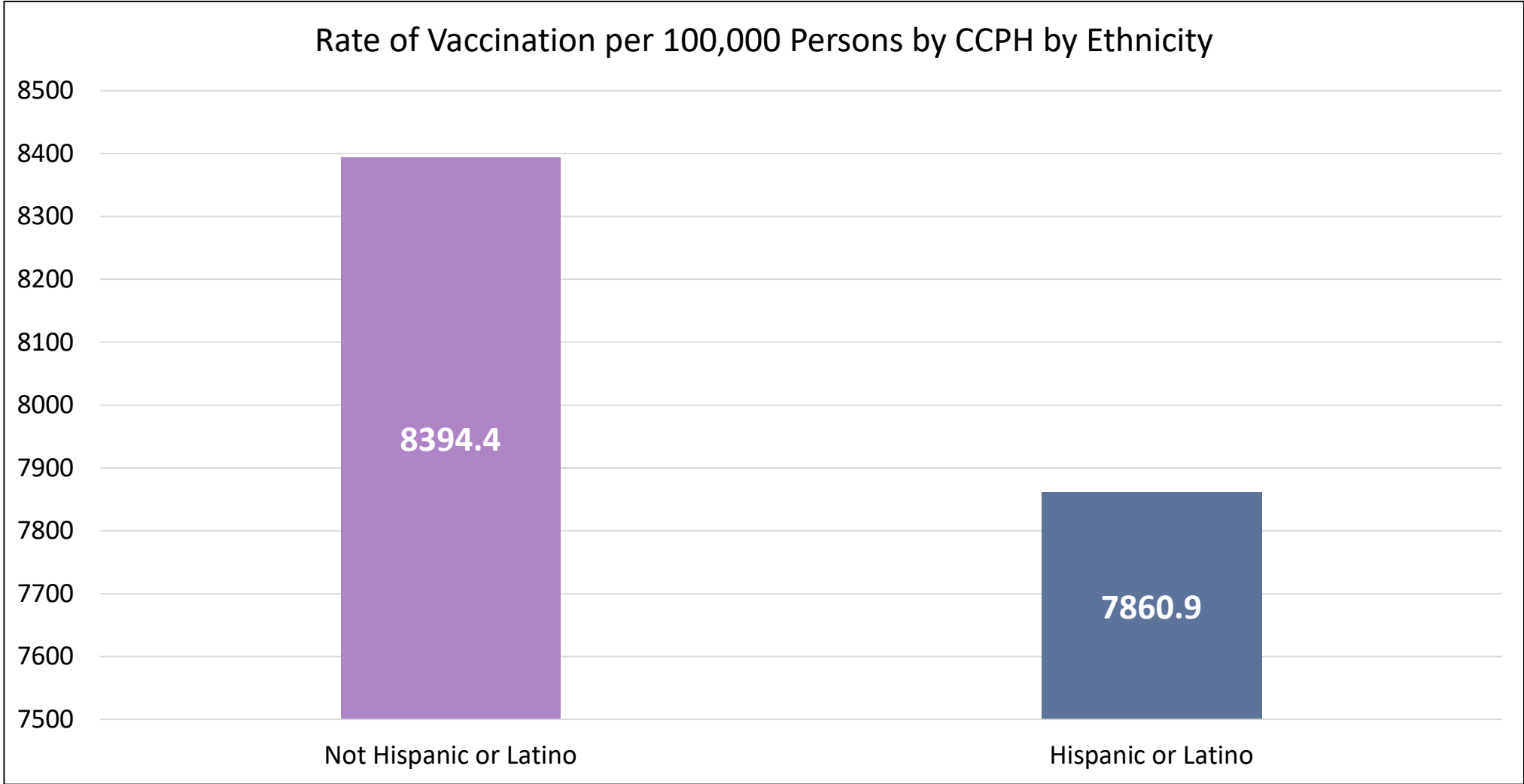
January:

Hispanic	2.3%
Non-Hispanic	81.4%
Unknown	16.3%



Vaccination Administration Performance Metrics, YTD

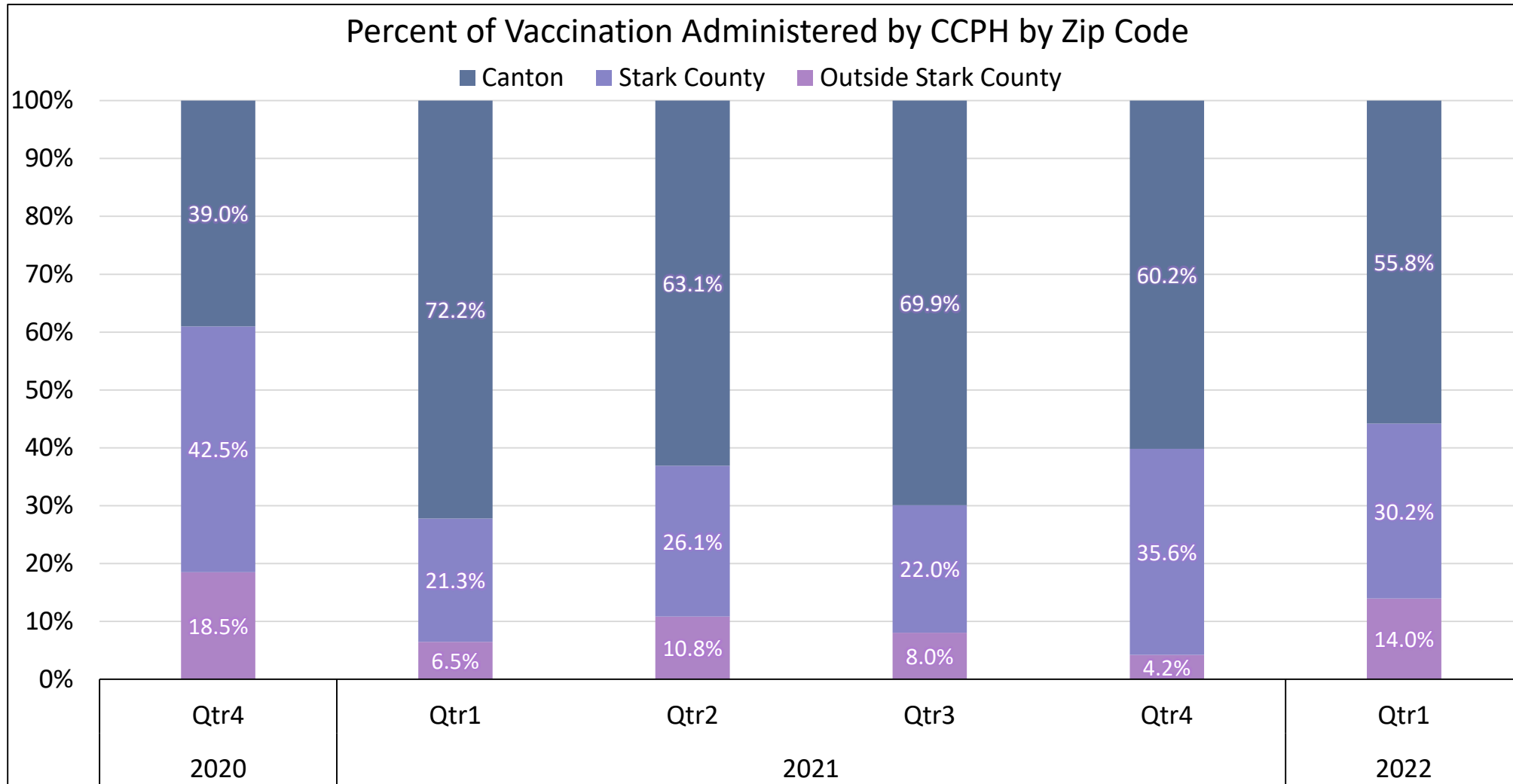
Rate of Vaccination per 100,000 Persons by CCPH by Ethnicity



January:
Disparity Rate: 1:1



Vaccination Administration Performance Metrics, January 2022



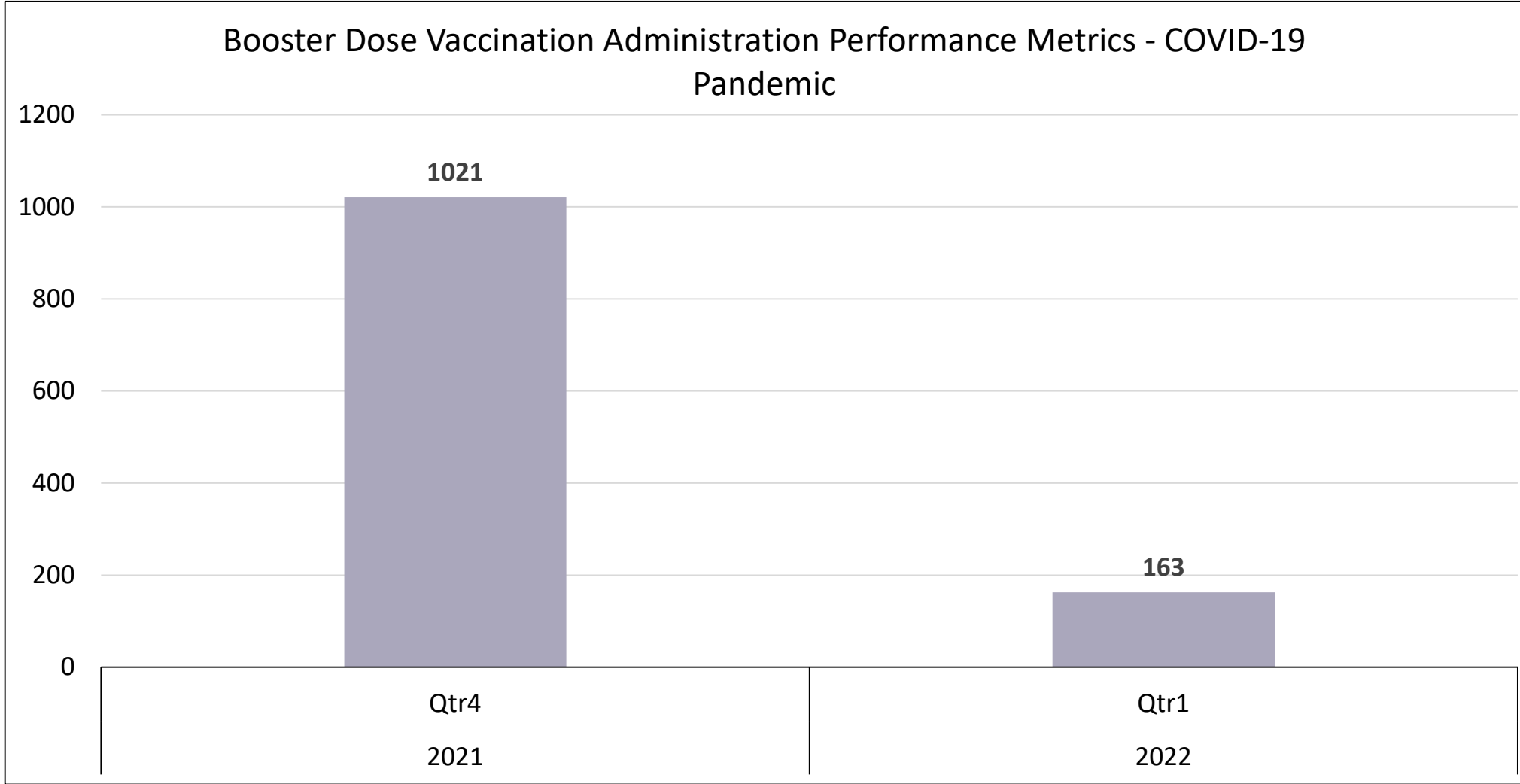
January:

Canton City: 55.8%
Stark County: 30.2%
Outside Stark
County: 14.0%



Vaccination Administration Performance Metrics, January 2022

Booster Dose Vaccination Administration Performance Metrics - COVID-19
Pandemic



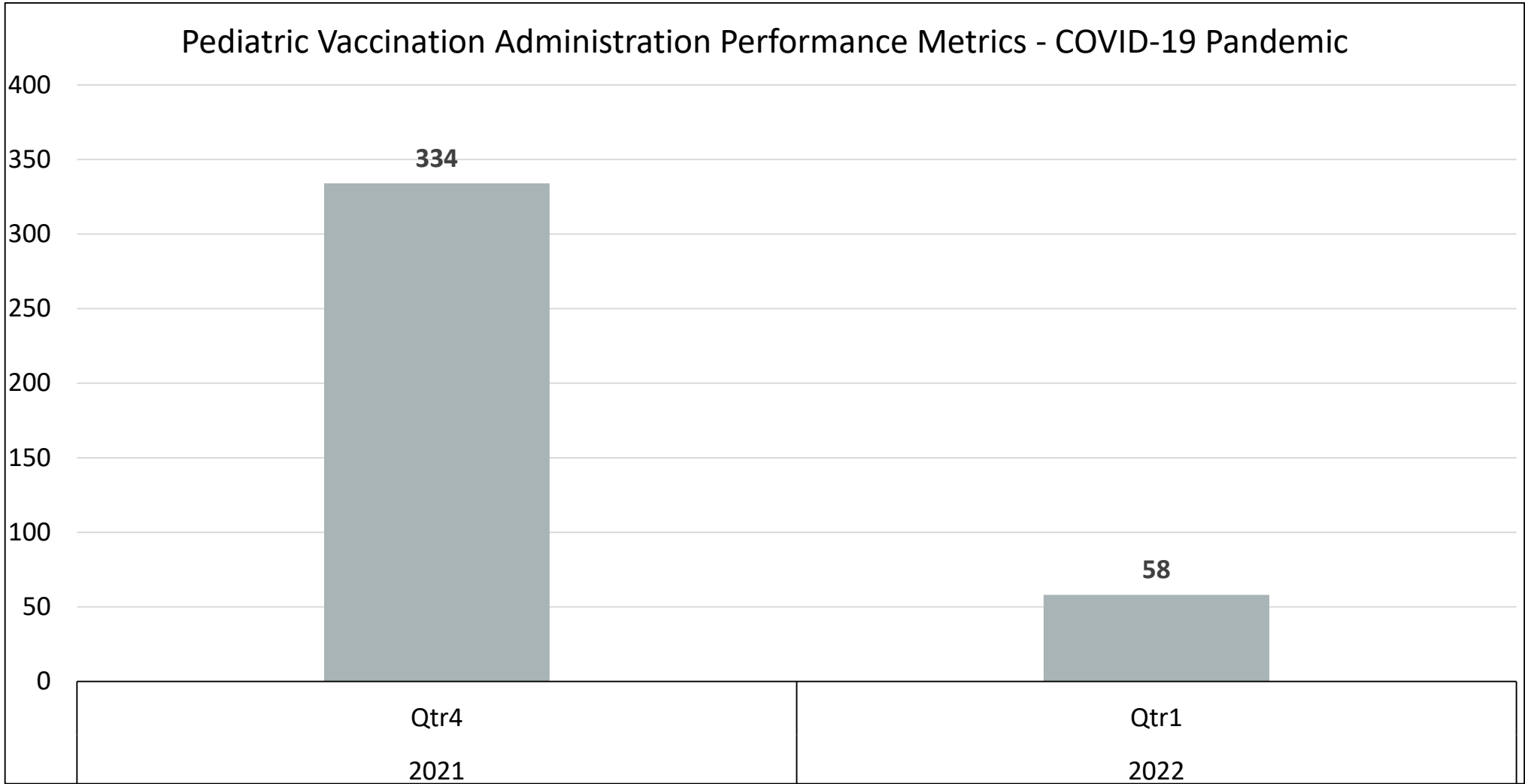
January:

n=163



Vaccination Administration Performance Metrics, January 2022

Pediatric Vaccination Administration Performance Metrics - COVID-19 Pandemic



January:

n=58



Questions?

*~Data prepared by Lillian Boehm, CCPH Public Health Support Specialist.
Reviewed by Amanda Archer, OPHII Director/Epidemiologist*



Canton City Public Health

February Board Report
2/28/2022

Environmental Health

RECYCLE CENTER

Special Thanks to our Recycle Center Staff for setting up new cubicles in the EH/OPHII Division. Using donated equipment, this team was able to rearrange the cubicle configuration to double the number of desks previously available.

EPA Grant funding for the Recycle Center includes the installation of automatic gates, pouring concrete pads beneath the dumpsters, and paving the customer drive thru area. This work should be completed by June 30, 2022.

FOOD

License renewal applications have been mailed along with Customer Satisfaction Surveys. Responses received to date have been positive. Survey results will be compiled and used to improve our program. James and Valerie will be attending The Ohio Department of Agriculture grocery store inspection training on March 2, followed later in the month by an FDA training regarding prevention of foodborne illness caused by deli meats.

The final report for the Voluntary Self-Assessment of FDA & AFDO Standards has been submitted and accepted. FDA & AFDO will provide us with a \$2,500 grant award which can be used to pay for food safety training, REHS exams, and software.

VECTOR CONTROL (MOSQUITO PROGRAM)

Two seasonal part-time Vector Control Technicians will be hired to soon. Gus and Rachel will be attending free training in March.

SOLID & INFECTIOUS WASTE PROGRAM

The Ohio EPA has selected the Environmental Health division to participate in a no-cost 38-hour inspector training throughout March and April. Annie will be attending this training.

Canton City Public Health

January Report 2022 (Meeting 2/28/2021)

VITAL STATISTICS

Certificates Issued		2022 YTD	2021 YTD
Death Certificates Issued	1,599	1,599	727
Birth Certificates Issued	693	682	938

*Births Total Residents & Nonresidents	JAN 2022	2022 YTD	2022 YTD
Births	265	265	
Unmarried Parent Births	135	135	51%
Births to Mothers aged 14 and under	-	-	-
Births to Mothers aged 15 - 17	7	7	3%
Births to Mothers aged 18 - 19	11	11	4%
Births to Mothers aged 20 - 24	60	60	23%
Births to Mothers aged 25 - 29	87	87	33%
Births to Mothers aged 30 - 34	65	65	25%
Births to Mothers aged 35 - 39	32	32	12%
Births to Mothers aged 40 - 44	3	3	1%
Births to Mothers aged 45 and over	-	-	-

Deaths in Canton City	JAN 2022	2022 YTD	YTD Male	YTD Female
Total	333	333	59%	41%
Deaths aged less than 1 day	-	-	0%	0%
Deaths aged less than 1 year	2	2	0%	0%
Deaths aged 1 - 3	-	-	0%	0%
Deaths aged 4 - 9	-	-	0%	0%
Deaths aged 10 - 19	1	1	100%	0%
Deaths aged 20 - 29	3	3	33%	67%
Deaths aged 30 - 39	4	4	75%	25%
Deaths aged 40 - 49	21	21	76%	24%
Deaths aged 50 - 59	36	36	61%	39%
Deaths aged 60 - 69	72	72	63%	38%
Deaths aged 70 - 79	100	100	55%	45%
Deaths aged 80 and over	94	94	55%	45%

Based on the number of births and deaths registered for the month of January 2022.

Canton City Public Health

February 28, 2022

Health Commissioner's Report

COVID

New cases of COVID, hospitalizations due to COVID, and testing positivity rate continue their decline in Stark County. As of 2/22/2022, Stark County is still in the "substantial" range of transmission with a 7-day rate of new cases of 59.36/100,000 population (CDC COVID Data Tracker, 2/22/2022). We are monitoring the data closely and anticipate that our transmission status will drop to the "moderate" range in the next few days. Once in the moderate range, there will be a relaxing of our guidance for face coverings for indoor settings per the most current CDC guidelines.

We have moved our COVID vaccination clinic to the Nationwide building on the corner of 10th Street and Market Ave, NE. We thank the administration of the City of Canton for the use of this building. Demand for vaccinations at our COVID vaccination clinics remain very low. We continue to evaluate our clinics and will adjust our clinic schedules based on community needs.

New Staff

We will be hiring four new individuals at the Board of Health meeting this month. We will be bringing onboard a Community Health Equity Coordinator, a Community Health Education Specialist, and a Community Epidemiologist, all new positions. Together with our newly added Workforce Development Coordinator, these new positions all address critical needs identified in our strategic plan. We are also hiring a THRIVE Network Navigator. All are critical in advancing our mission to prevent the spread of disease, promote health, and protect the community from harm.

Compensation Plan Update

As you already know, our compensation plan update project consists of 5 parts:

- **Design of a Point Factor tool.** This tool will be used to classify all the job positions at Canton City Public Health into a classification hierarchy. The point factor tool will be based on approximately 10 factors (known in the trade as "compensable factors"). Points will be assigned to each factor to determine an overall point factor for each position. This will determine the overall internal structure of the positions within the department.
- **Salary Structure Design.** This phase of the project will determine the salary structure for the department. Elements like pay ranges, starting pay, maximum pay will be determined at this time. The salary structure will be based on a market study that looks at similar organizations to Canton City Public Health. The goal of this part of the project is to develop a salary structure that is competitive with the current job market. This part of the project determines how the external market ranks the various jobs at the department.
- **Job Evaluation.** This part of the project will take the information developed from the point factor tool and the salary structure and put the two together, assigning each job to an appropriate pay range. At this point, the consultant will use the approved point factor tool to assign a point factor to each job and recommend a pay range for each job.

- **Merit Increase Analysis.** Our consultant will research best practices for a policy regarding merit increase programs for us and make a recommendation.
- **Compression Analysis.** The final phase will be a compression analysis of our current staff. We all recognize the issues of increasing the starting pay on existing employees. As starting pay increases, the pay ranges become "compressed" with the starting pay becoming increasingly closer to staff with longevity. This is an important issue and must be addressed as part of our compensation plan. This phase of the study will be a detailed analysis of where all our existing staff will fall in the new salary structure. Recommendations will be made to assure the equitable compensation for existing staff at the department.

So where are we at right now? We have provided the consultant with the information he needs to conduct the design of the point factor tool and conduct a market analysis. On 2/10/2022 our consultant met with the division leaders to develop a list of approximately 10 compensable factors to be used in the point factor tool. Factors include such things as job complexity, work conditions, fiscal responsibility, education, required experience, supervisory responsibility, mental/physical demands, and others. He is now finalizing that list along with the point values to be used. The leadership team should have a draft copy of the tool in the next couple of weeks to review. Following that review, I will schedule a Board of Health work session to review our progress on the plan.

I am looking forward to completing this important project. We anticipate the entire plan will be completed and ready for approval by the Board of Health at the end of May. I will continue to provide timely updates as the project moves along.