

# BOARD OF HEALTH



**Public Health**

Prevent. Promote. Protect.

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**Canton City Public Health**

**Monday, August 22, 2022  
@ 12:00pm**



**Public Health**  
Prevent. Promote. Protect.

Canton City Public Health

**Board of Health Meeting**  
Monday, August 22, 2022 @ 12:00pm  
**Agenda**

**Location of Meeting:**

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

1. Call to Order and Roll Call
2. Approve August 22, 2022 Board of Health Meeting Agenda
3. Approve July 25, 2022 Board of Health Meeting Minutes
4. Approve August 17<sup>th</sup> Special Board of Health Meeting Minutes
5. Unfinished Business
6. Approve List of Bills - \$195,604.84
7. Approve Personnel
  - a. Probationary Period Ending for Eric Gaskell, Laboratory Technician I (R4), Retroactive to August 7, 2022
  - b. Probationary Period Ending for Madisyn Richards, Outreach Specialist (PT2), Retroactive to August 8, 2022
  - c. Appointment of a Full-time Staff Nurse II (R5)
  - d. Appointment of Two Part-time EH Public Health Technicians (R1)
  - e. Resignation of Oliva Okress, Vector Control Technician (PT1), Effective August 8, 2022
  - f. Resignation of Adam Jasso, Vector Control Technician (PT1), Effective August 8, 2022
  - g. Unpaid Time Off for Madisyn Smith, Workforce Development Specialist (R5)
8. Approve Recommendations of the Hearing Officer for August 22, 2022
9. Approve Resolutions
  - a. 2022-05 Abatement of Public Health Nuisances
  - b. 2022-06 Amending Section 207.17 Sick Leave of the Canton City Health Code
10. Approve Travel Authorization
  - a. James Adams, Health Commissioner, for Travel from 09/14/2022 to 09/16/2022, 2022 AOHC Fall Conference in Dublin, Ohio at a Cost not to Exceed \$537.50, Admin/VS General Fund 7601.308001



420 Market Ave., N ◦ Canton, OH 44702  
Phone 330-489-3231 ◦ Fax 330-489-3335 ◦ [www.CantonHealth.org](http://www.CantonHealth.org)

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Promoting and protecting health since 1849.*

## **Board of Health Meeting Agenda**

**Monday, August 22, 2022**

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11. Authorize an Agreement with the YWCA of Canton for the Purpose of Receiving Grant Funding for Performing on Site Clinic Services (Early Headstart Outreach) for a Period of September 1, 2022 through August 31, 2023 for an Amount Not to Exceed \$16,000.00
12. Authorize a Regional Mutual Aid Agreement with Summit County Public Health for the Purposes of Mutual Aid for Public Health Response for the Period of September 2022 to September 2027
13. Approve Addendum with Kent State University to Extend the Grant Period to September 30, 2022 with no Cost Increase (Originally Approved September 21, 2020 for \$158,800.00 for the Period of September 1, 2020 through August 31, 2022)
14. Approve Addendums for the FY22 WIC Grant for a Period of October 1, 2021 through September 30, 2022 with the Following Sub-grantees:
  - a. Alliance City Health Department - \$123,271.00
    - Originally approved at \$128,936.00 on June 28, 2021. Decreased amount of \$5,665.00.
  - b. Stark County Health Department - \$383,968.00
    - Originally approved at \$366,468.00 on June 28, 2021. Additional amount of \$17,500.00.
15. Approve the FY23 Integrated Naloxone Access and Infrastructure Grant (IN23) with an Additional Grant Award of \$17,250.00 with a New Grant Total of \$103,250.00 and the Extension of the Grant to December 31, 2022 (Originally Approved September 27, 2021 for \$86,000.00 with a Grant Period of September 30, 2021 to September 29, 2022) and to Approve the Following Addendums to Extend the Grant Period from September 29, 2022 to December 31, 2022 to Distribute Naloxone Kits:
  - a. Ohio Can (Change Addiction Now) (Approved 9/29/22 for \$1,000.00)
  - b. Family Empowerment Ministries (Approved 9/29/22 for \$1,000.00)
  - c. Zion Community Church of God (Approved 9/29/22 for \$1,000.00)
  - d. Community Drop In (Approved 9/29/22 for \$1,000.00)
  - e. Emmanuel Tabernacle Family Worship (Approved 9/29/22 for \$1,000.00)
  - f. Beacon Charitable Pharmacy - \$1,500.00
    - Originally approved at \$1,000.00 on September 29, 2022. Increased amount of \$500.00
  - g. I.M.P.A.C.T Evangelical Center COGIC - \$1,500.00
    - Originally approved at \$1,000.00 on September 29, 2022. Increased amount of \$500.00
  - h. Stark County's Treatment Accountability for Safer Communities Agency (Approved 9/29/22 for \$3,000.00)
  - i. The Jesus Spot (Approved 11/22/22 for \$1,000.00)
16. Acceptance of Reports
  - a. Nursing/WIC
  - b. Laboratory
  - c. OPHII
  - d. Air Pollution Control
  - e. Vital Statistics
17. Other Business
18. Next Meeting: Monday, September 19, 2022 at 12:00pm
19. Adjournment

**Board of Health Meeting**  
Monday, July 25, 2022 @ 12:00 PM – Goldsmith Room  
**Minutes**

**Call to Order and Roll Call**

Dr. Stephen Hickman called to order the regular meeting of the Board of Health of Canton City Public Health (CCPH) on Monday, July 25, 2022 at 12:02 PM with a quorum present.

A roll call found the following Board members present: Dr. Stephen Hickman, Patrick Wyatt, Dr. Amy Lakritz and Cleo Lucas. Mayor Bernabei was also present. Dr. Jim Johns was excused from the meeting.

Staff members present: James Adams, Dr. Jon Elias, Sean Green, Christi Allen, Diane Thompson, Dawn Miller, Jessica Boley, Gus Dria, Serena Draper Hendershot, Terri Dzienis, Nick Maio and Nathan Moyer.

**Approve July 25, 2022 Board of Health Meeting Agenda**

Mrs. Lucas moved and Dr. Lakritz seconded a motion to approve the July 25, 2022 Board of Health meeting agenda.

Motion carried unanimously.

**Approve June 27, 2022 Board of Health Meeting Minutes**

Mr. Wyatt moved and Mrs. Lucas seconded a motion to approve the June 27, 2022 Board of Health meeting minutes.

Motion carried unanimously.

**Introduction of New Canton City Public Health Employees**

Air Pollution Control Director, Terri Dzienis, introduced her two newest staff members, Nick Maio and Nathan Moyer to the Board; both were hired in as Engineering Technicians at the June 2022 Board meeting. The Board welcomed Nick and Nathan to the health department.

**Approve List of Bills - \$164,005.28**

Dr. Lakritz moved and Mr. Wyatt seconded a motion to approve the list of bills totaling \$164,005.28. The Board expressed concern over the payment of \$300 total (\$100 each) to Richard Harper, Legacy in Action LLC and Life Liquids LLC for providing a presentation at the Race & Equity Team Meeting on June 23, 2022. The Board cited a conflict of interest as a potential issue due to Mr. Harper being a member of the Race Equity Team and both Legacy in Action LLC and Life Liquid LLC having representatives on the team. Jim Adams informed the Board that he will speak with the City of Canton Law Department for guidance on this matter.

Mayor Bernabei suggested that the Board make a motion to amend the original motion and to approve the list of bills with the exclusion of the \$100 payments to Richard Harper, Legacy in Action LLC and Life Liquid LLC until Jim Adams receives guidance from the Law Department.

Mrs. Lucas moved and Dr. Lakritz seconded a motion to approve the list of bills with the suggested amendments. A roll call vote was taken:

Dr. Hickman – Yes     Mr. Wyatt – Yes

Dr. Lakritz – Yes     Mrs. Lucas – Yes

Motion carried unanimously.

**Approve Personnel**

**a. Probationary Period Ending for Carl Safreed, APC Permitting & Compliance Supervisor (R7), Retroactive to July 3, 2022**

Mr. Wyatt moved and Dr. Lakritz seconded a motion to approve the probationary period ending for Carl Safreed, APC Permitting & Compliance Supervisor (R7), retroactive to July 3, 2022 with a pay raise of \$1,338.00 and a new annual salary of \$63,557.58. A roll call vote was taken:

Dr. Hickman – Yes                      Mr. Wyatt – Yes

Dr. Lakritz – Yes                      Mrs. Lucas – Yes

Motion carried unanimously.

**b. Probationary Period Ending for Kimberly Campbell, APC Engineering Technician II (R6), Retroactive to July 3, 2022**

Mrs. Lucas moved and Dr. Hickman seconded a motion to approve the probationary period ending for Kimberly Campbell, APC Engineering Technician II (R6), retroactive to July 3, 2022 with a pay raise of \$1,259.00 and a new annual salary of \$62,028.44. A roll call vote was taken:

Dr. Hickman – Yes                      Mr. Wyatt – Yes

Dr. Lakritz – Yes                      Mrs. Lucas – Yes

Motion carried unanimously.

**c. Resignation of Sade Tyson, Neighborhood Navigator (PT2), Effective July 6, 2022**

Dr. Hickman moved and Mr. Wyatt seconded a motion to approve the resignation of Sade Tyson, Neighborhood Navigator (PT2), effective July 6, 2022. A roll call vote was taken:

Dr. Hickman – Yes                      Mr. Wyatt – Yes

Dr. Lakritz – Yes                      Mrs. Lucas – Yes

Motion carried unanimously.

**d. Resignation of Cara Grimmert, Staff Nurse II (R5), Effective August 3, 2022**

Mr. Wyatt moved and Mrs. Lucas seconded a motion to approve the resignation of Cara Grimmert, Staff Nurse II (R5), effective August 3, 2022. A roll call vote was taken:

Dr. Hickman – Yes                      Mr. Wyatt – Yes

Dr. Lakritz – Yes                      Mrs. Lucas – Yes

Motion carried unanimously.

**e. Appointment of a Part-time Linkage to Care Specialist (PT5)**

Dr. Hickman moved and Mr. Wyatt seconded a motion to approve the appointment of a part-time Linkage to Care Specialist to Tiffany Biedenbach at \$23.39 per hour with a 90-day probationary period. A roll call vote was taken:

Dr. Hickman – Yes                      Mr. Wyatt – Yes

Dr. Lakritz – Yes                      Mrs. Lucas – Yes

Motion carried unanimously.

Mrs. Lucas moved and Mr. Wyatt seconded a motion to approve the recommendations of the Hearing Officer for July 25, 2022. The Hearing Officer, Gus Dria, informed the Board that there should be two changes to his initial recommendations. First, Mr. Dria recommended that the Board add Vincent Sanders to the order to Christine Evans for failure to comply with reporting vaccination records. Second, Mr. Dria pointed out an error in the order for Club Faded, citing that Modern Makings should be listed as the property owner, not Miranda Skaggs.

Mayor Bernabei suggested that the Board amend the original motion to include the changes as stated by Mr. Dria. Dr. Lakritz moved and Mr. Wyatt seconded a motion to amend the original motion as suggested. A roll call vote was taken:

Dr. Hickman – Yes     Mr. Wyatt – Yes

Dr. Lakritz – Yes     Mrs. Lucas – Yes

Motion carried unanimously.

**Accept 2021 Canton City Public Health Annual Report**

Mr. Wyatt moved and Mrs. Lucas seconded a motion to accept the 2021 Canton City Public Health Annual Report. A roll call vote was taken:

Dr. Hickman – Yes     Mr. Wyatt – Yes

Dr. Lakritz – Yes     Mrs. Lucas – Yes

Motion carried unanimously.

**Approve an Addendum with Anna Mayle, Dental Hygienist, to Award an Additional Amount of \$508.64 for the FY22 Dental Sealant Program for a Period of January 1, 2022 to December 31, 2022 for a Total Grant Amount of \$12,181.10 with an Increased Per Hour Rate from \$27.29 an hour to \$28.65 an Hour**

Mrs. Lucas moved and Dr. Lakritz seconded a motion to approve an addendum with Anna Mayle, Dental Hygienist, to award an additional amount of \$508.64 for the FY22 Dental Sealant Program for a period of January 1, 2022 to December 31, 2022 for a total grant amount of \$12,181.10 with an increased per hour rate from \$27.29 per hour to \$28.65 per hour (originally approved \$11,672.46 on August 23, 2021). A roll call vote was taken:

Dr. Hickman – Yes     Mr. Wyatt – Yes

Dr. Lakritz – Yes     Mrs. Lucas – Yes

Motion carried unanimously.

**Approve an Addendum with Alison Giammarco, Dental Hygienist, to Award an Additional Amount of \$508.64 for the FY22 Dental Sealant Program for a Period of January 1, 2022 to December 31, 2022 for a Total Grant Amount of \$12,181.10 with an Increase Per Hour Rate from \$27.29 an Hour to \$28.65 an Hour.**

Mrs. Lucas moved and Dr. Hickman seconded a motion to approve an addendum with Alison Giammarco, Dental Hygienist, to award an additional amount of \$508.64 for the FY22 Dental Sealant Program with a period of January 1, 2022 to December 31, 2022 and a total grant amount of \$12,181.10 with an increased hourly rate from \$27.29 per hour to \$28.65 per hour (originally approved \$11,672.46 on August 23, 2021). A roll call vote was taken:

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Dr. Hickman – Yes     Mr. Wyatt – Yes

Dr. Lakritz – Yes     Mrs. Lucas – Yes

Motion carried unanimously.

**Approve Agreement with State of Ohio, Development Services Agency to Receive an Ohio TechCred Grant for Reimbursement up to \$727.00 for Technical Trainings for a Period of June 1, 2022 through July 31, 2023 Authorizing Kaelyn Boyd, Community Epidemiologist, to Sign This Agreement**

Mr. Wyatt moved and Dr. Lakritz seconded a motion to approve an agreement with State of Ohio, Development Services Agency to receive an Ohio TechCred Grant for reimbursement up to \$727.00 for technical trainings for a period of June 1, 2022 through July 31, 2023, authorizing Kaelyn Boyd, Community Epidemiologist, to sign this agreement. A roll call vote was taken:

Dr. Hickman – Yes     Mr. Wyatt – Yes

Dr. Lakritz – Yes     Mrs. Lucas – Yes

Motion carried unanimously.

**Approve Travel Authorization**

- a. Samantha Yost, APC Monitoring & Inspection Technician, for Travel from 07/10/2022 to 07/15/2022, Asbestos Building Inspector/Management Planner in Powell, OH at a Cost not to Exceed \$1,847.93, APC Fund – 2331 (Approve Retroactively)**

Mr. Wyatt moved and Dr. Lakritz seconded a motion to approve the above travel. A roll call vote was taken:

Dr. Hickman – Yes     Mr. Wyatt – Yes

Dr. Lakritz – Yes     Mrs. Lucas – Yes

Motion carried unanimously.

- b. Linda Morckel, APC Monitoring & Inspection Supervisor, for Travel from August 21, 2022 to August 24, 2022, National Ambient Air Monitoring Conference in Pittsburgh, PA at a Cost not to Exceed \$721.83, APC Fund – 2331**

- c. Rachel Brown, APC Monitoring & Inspection Technician, for Travel from August 23, 2022 to August 24, 2022, National Ambient Air Monitoring Conference in Pittsburgh, PA at a Cost not to Exceed \$279.86, APC Fund - 2331**

- d. Samantha Yost, APC Monitoring & Inspection Technician, for Travel from August 23, 2022 to August 24, 2022, National Ambient Air Monitoring Conference in Pittsburgh, PA at a Cost not to Exceed \$279.86, APC Fund – 2331**

Mayor Bernabei suggested that travel items b, c, and d be addressed under one motion. Mrs. Lucas moved and Dr. Hickman seconded a motion to approve travel items b, c and d. A roll call vote was taken:

Dr. Hickman – Yes     Mr. Wyatt – Yes

Dr. Lakritz – Yes     Mrs. Lucas – Yes

Motion carried unanimously.

**Acceptance of Division Reports**

- a. Nursing/WIC – Dr. Lakritz asked how the health department plans to mitigate the surge in gonorrhea and chlamydia cases and the racial disparity of cases within the community. Jim Adams explained that**

an internal workgroup has been formed to strategize and help create a community coalition to address these issues.

- b. **Laboratory** – Nothing additional.
- c. **OPHII/Surveillance** – Nothing additional.
- d. **Air Pollution Control** – Nothing additional.
- e. **Environmental Health** – Nothing additional.
- f. **Health Commissioner** – Jim Adams informed the Board that he and the Fiscal Manager, Christi Allen, have reviewed the compensation plan draft submitted by Daniel Richardson and that a final draft is very close to being complete. Mr. Adams requested that the Board schedule a work session in early August to review the plan recommended by Mr. Richardson. Mr. Adams also suggested that the Board schedule a special meeting later in August to adopt the plan.

Dr. Lakritz moved and Mrs. Lucas seconded a motion to accept the division reports. A roll call to vote was taken:

Dr. Hickman – Yes     Mr. Wyatt – Yes

Dr. Lakritz – Yes     Mrs. Lucas – Yes

Motion carried unanimously.

#### **Other Business**

Dr. Hickman asked if the City of Canton has any intentions to make Juneteenth a paid holiday for its employees. Mayor Bernabei disclosed that he anticipates Juneteenth will be a paid holiday for City of Canton employees beginning in 2023.

#### **Announcement of Next Meeting: Monday, August 22, 2022 at 12:00 PM**

The next regular meeting of the Board of Health of Canton City Public Health will be Monday, August 22, 2022 at 12:00PM.

#### **Adjourn**

Mr. Wyatt moved and Dr. Hickman seconded a motion to adjourn. Motion carried unanimously. The meeting adjourned at 12:53 PM.

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President of the Board of Health

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Secretary to the Board of Health

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Date of Approval



**Special Board of Health Meeting**  
Wednesday, August 17, 2022 @ 12:00 PM  
**Minutes**

**Call to Order and Roll Call**

Dr. Hickman called to order the special meeting of the Board of Health of Canton City Public Health on Wednesday, August 17, 2022 at 12:04 PM with a quorum present, held at the Foundations Centre (400 Market Ave N, Canton, Ohio 44702, 3<sup>rd</sup> Floor Conference Room).

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

Staff members present: James Adams and Christi Allen and consultant Daniel Richardson.

**Executive Session to Discuss the Compensation of Public Employees**

Mrs. Lucas moved and Dr. Johns seconded a motion to go into executive session to discuss the compensation of public employees. A roll call vote was taken:

Dr. Hickman – Yes      Dr. Johns – Yes      Mrs. Lucas – Yes  
Dr. Lakritz – Yes      Mr. Wyatt - Yes

Motion carried unanimously. The Board entered executive session at 12:05pm.

The Board exited executive session at 1:48pm.

**Adjourn**

Mr. Wyatt moved and Dr. Johns seconded a motion to adjourn. Motion carried unanimously. The meeting adjourned at 1:48pm.

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President of the Board of Health

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Secretary to the Board of Health

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Date of Approval



# Accounts Payable by G/L Distribution Report

G/L Date Range 07/21/22 - 08/18/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>2312 - STD Control Program</b>										
Department <b>301001 - Health - Administration</b>										
Account <b>705.06 - Professional Services Other Professional Services</b>										
186 - AULTMAN HOSPITAL	FTA 2022 (38-39)	Acct # 099915682-9623	Paid by Check # 698152		07/31/2022	08/09/2022	08/16/2022		08/16/2022	29.50
52334 - LEXISNEXIS RISK DATA MANAGEMENT INC	1672320-20220731	Monthly Database Services for 2022	Paid by Check # 698238		07/31/2022	08/30/2022	08/17/2022		08/17/2022	180.00
52334 - LEXISNEXIS RISK DATA MANAGEMENT INC	1672320~20220731	Monthly Database Services for 2022	Paid by Check # 698238		07/31/2022	08/30/2022	08/17/2022		08/17/2022	270.00
Account <b>705.06 - Professional Services Other Professional Services</b> Totals										Invoice Transactions 3
										<u>\$479.50</u>
Account <b>734.58 - Supplies Miscellaneous Supplies</b>										
6285 - SARTA	Acct #CCPH001	Bus Passes for Clients to Medical Appointments	Edit		07/27/2022	08/30/2022	08/16/2022			600.00
Account <b>734.58 - Supplies Miscellaneous Supplies</b> Totals										Invoice Transactions 1
										<u>\$600.00</u>
Department <b>301001 - Health - Administration</b> Totals										Invoice Transactions 4
										<u>\$1,079.50</u>
Fund <b>2312 - STD Control Program</b> Totals										Invoice Transactions 4
										<u>\$1,079.50</u>



# Accounts Payable by G/L Distribution Report

G/L Date Range 07/21/22 - 08/18/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>2313 - Local Health Dept Prev Support</b>										
Department <b>301001 - Health - Administration</b>										
Account <b>705.06 - Professional Services Other Professional Services</b>										
53462 - INSYNC HEALTHCARE SOLUTIONS	250522, 252474	Electronic Medical Record system maintenance fees for 2022	Paid by Check # 698061		07/01/2022	07/31/2022	08/12/2022		08/12/2022	197.40
Account <b>705.06 - Professional Services Other Professional Services</b> Totals									Invoice Transactions 1	\$197.40
Account <b>734.58 - Supplies Miscellaneous Supplies</b>										
53578 - GUERRILLA PRINT SHOP	1070	Health Education Promotional Items	Edit		04/19/2022	08/16/2022	08/16/2022			493.00
Account <b>734.58 - Supplies Miscellaneous Supplies</b> Totals									Invoice Transactions 1	\$493.00
Department <b>301001 - Health - Administration</b> Totals									Invoice Transactions 2	\$690.40
Fund <b>2313 - Local Health Dept Prev Support</b> Totals									Invoice Transactions 2	\$690.40



# Accounts Payable by G/L Distribution Report

G/L Date Range 07/21/22 - 08/18/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2314 - Infant Mortality Reduction</b>										
Department <b>301001 - Health - Administration</b>										
Account <b>705.06 - Professional Services Other Professional Services</b>										
4168 - KENT STATE UNIVERSITY	416441-17	THRIVE Program Evaluation	Paid by Check # 698237		08/11/2022	08/11/2022	08/17/2022		08/17/2022	7,939.32
51811 - OHIO ASSOCIATION OF COLORED WOMENS CLUB	QueensVillage 22	Queens Village Program for Mary Church Terrell Federated Club	Paid by Check # 698245		07/27/2022	08/11/2022	08/17/2022		08/17/2022	10,000.00
51644 - MY COMMUNITY HEALTH CENTER	Jul22 Medicaid6	Community Health Worker Program THRIVE Grant	Edit		08/10/2022	08/16/2022	08/16/2022			8,893.46
Account <b>705.06 - Professional Services Other Professional Services</b> Totals Invoice Transactions 3										<hr/> \$26,832.78
Account <b>706.01 - Contract Service Contract Service - 2314 THRIVE</b>										
51325 - ACCESS HEALTH STARK COUNTY	May/Jun 22	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 698214		07/29/2022	08/11/2022	08/17/2022		08/17/2022	9,315.23
51326 - ALLIANCE FAMILY HEALTH CENTER INC	May/Jun 22	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 698216		07/29/2022	08/11/2022	08/17/2022		08/17/2022	815.85
52761 - MARGARET B. SHIPLEY CHILD HEALTH CLINIC, INC	May/Jun 22	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 698239		07/29/2022	08/11/2022	08/17/2022		08/17/2022	1,184.89
51644 - MY COMMUNITY HEALTH CENTER	May/Jun 22	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 698242		07/29/2022	08/11/2022	08/17/2022		08/17/2022	6,854.68
1800 - STARK COUNTY HEALTH DEPARTMENT	May/Jun 22	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 698249		07/29/2022	08/11/2022	08/17/2022		08/17/2022	1,519.56
1800 - STARK COUNTY HEALTH DEPARTMENT	May/June 22	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 698249		08/10/2022	08/11/2022	08/17/2022		08/17/2022	3,117.13
51328 - STARK COUNTY JOB AND FAMILY SERVICES	May/Jun 22	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 698250		07/29/2022	08/11/2022	08/17/2022		08/17/2022	1,749.50
38982 - YWCA OF CANTON	May/Jun 22	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 698255		07/29/2022	08/11/2022	08/17/2022		08/17/2022	797.30
Account <b>706.01 - Contract Service Contract Service - 2314 THRIVE</b> Totals Invoice Transactions 8										<hr/> \$25,354.14
Account <b>706.36 - Contract Service Health Contract Grant Expend</b>										
1800 - STARK COUNTY HEALTH DEPARTMENT	1/2 Qtr FY22 OEI	Fetal Infant Mortality Review Board - Sub-grantee	Paid by Check # 697737		07/20/2022	08/01/2022	08/05/2022		08/05/2022	7,737.50
Account <b>706.36 - Contract Service Health Contract Grant Expend</b> Totals Invoice Transactions 1										<hr/> \$7,737.50



# Accounts Payable by G/L Distribution Report

G/L Date Range 07/21/22 - 08/18/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>2314 - Infant Mortality Reduction</b>										
Department <b>301001 - Health - Administration</b>										
Account <b>713.14 - Utilities Cell Phones</b>										
41363 - T-MOBILE USA	Jul22 Phones	ACCT #971893812, Cell Phones for THRIVE # 698142 Staff, 2022	Paid by Check		07/29/2022	08/21/2022	08/15/2022		08/15/2022	24.09
Account <b>713.14 - Utilities Cell Phones</b> Totals										Invoice Transactions 1
										\$24.09
Account <b>776.13 - Membership dues &amp; Fees</b>										
Membership Dues and Fees										
53627 - RACE FORWARD	INV - 03473	8/1/22-7/31/23 Membership to "Govt Alliance on Race & Equity"	Edit		08/08/2022	10/07/2022	08/16/2022			1,000.00
Account <b>776.13 - Membership dues &amp; Fees</b> Totals										Invoice Transactions 1
										\$1,000.00
Department <b>301001 - Health - Administration</b> Totals										Invoice Transactions 14
										\$60,948.51
Fund <b>2314 - Infant Mortality Reduction</b> Totals										Invoice Transactions 14
										\$60,948.51



# Accounts Payable by G/L Distribution Report

G/L Date Range 07/21/22 - 08/18/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>2316 - WIC</b>										
Department <b>301001 - Health - Administration</b>										
Account <b>706.36 - Contract Service Health Contract Grant Expend</b>										
1121 - MASSILLON CITY HEALTH DEPT	Jun22 WIC	FY22 WIC Contract Site	Paid by Check		08/01/2022	08/01/2022	08/05/2022		08/05/2022	11,255.40
	Reimb.	Reimbursement	# 697717							
85 - ALLIANCE CITY HEALTH DEPT	Jun22 WIC	FY22 WIC Contract Site	Paid by Check		08/11/2022	08/11/2022	08/17/2022		08/17/2022	9,588.57
	Reimb.	Reimbursement	# 698215							
1800 - STARK COUNTY HEALTH DEPARTMENT	Jun22 WIC	FY22 WIC Contract Site	Paid by Check		07/01/2022	08/11/2022	08/17/2022		08/17/2022	25,195.98
	Reimb.	Reimbursement	# 698249							
1121 - MASSILLON CITY HEALTH DEPT	Jul22 WIC	FY22 WIC Contract Site	Edit		08/16/2022	08/16/2022	08/16/2022			4,140.39
	Reimb.	Reimbursement								
1121 - MASSILLON CITY HEALTH DEPT	July22 WIC	WIC Sub-grantee	Edit		08/16/2022	08/16/2022	08/16/2022			10,077.65
	Reimb	Program								
1800 - STARK COUNTY HEALTH DEPARTMENT	Jul22 WIC	FY22 WIC Contract Site	Edit		08/05/2022	08/16/2022	08/16/2022			27,696.70
	Reimb.	Reimbursement								
1800 - STARK COUNTY HEALTH DEPARTMENT	July22 WIC	WIC Sub-grantee	Edit		08/05/2022	08/16/2022	08/16/2022			871.57
	Reimb	Program								
Account <b>706.36 - Contract Service Health Contract Grant Expend</b> Totals									Invoice Transactions 7	\$88,826.26
Account <b>734.11 - Supplies Miscellaneous Office Supplies</b>										
43051 - SYNCB/AMAZON	597399736857	Office Supplies, as needed in 2022 for FY22 WIC Grant	Edit		08/10/2022	10/11/2022	08/16/2022			13.26
Account <b>734.11 - Supplies Miscellaneous Office Supplies</b> Totals									Invoice Transactions 1	\$13.26
Account <b>734.58 - Supplies Miscellaneous Supplies</b>										
43051 - SYNCB/AMAZON	AugWIC Supplies	FY22 WIC Miscellaneous Supplies, as needed	Edit		08/04/2022	10/08/2022	* 08/16/2022			326.40
Account <b>734.58 - Supplies Miscellaneous Supplies</b> Totals									Invoice Transactions 1	\$326.40
Department <b>301001 - Health - Administration</b> Totals									Invoice Transactions 9	\$89,165.92
Fund <b>2316 - WIC</b> Totals									Invoice Transactions 9	\$89,165.92



# Accounts Payable by G/L Distribution Report

G/L Date Range 07/21/22 - 08/18/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>2318 - HIV Prevention</b>										
Department <b>301001 - Health - Administration</b>										
Account <b>706.36 - Contract Service Health Contract Grant Expend</b>										
85 - ALLIANCE CITY HEALTH DEPT	Jul22 HIV Reimb.	Contract Services for HIV Prevention Grant, 2022	Paid by Check # 698148		08/02/2022	08/09/2022	08/16/2022		08/16/2022	874.06
38878 - NEW PHILADELPHIA CITY HEALTH DEPARTMENT	Jul22 HIV Reimb.	Contract Services for HIV Prevention Grant, 2022	Paid by Check # 698190		07/31/2022	08/09/2022	08/16/2022		08/16/2022	884.28
52684 - JEFFERSON COUNTY HEALTH DEPT	Jul22 HIV Reimb.	Contract Services for HIV Prevention Grant, 2022	Edit		08/09/2022	08/16/2022	08/16/2022			1,350.80
Account <b>706.36 - Contract Service Health Contract Grant Expend</b> Totals							Invoice Transactions	3		\$3,109.14
Department <b>301001 - Health - Administration</b> Totals							Invoice Transactions	3		\$3,109.14
Fund <b>2318 - HIV Prevention</b> Totals							Invoice Transactions	3		\$3,109.14



# Accounts Payable by G/L Distribution Report

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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 <b>2319 - Early Intervention Services</b>										
Department <b>301001 - Health - Administration</b>										
Account <b>734.11 - Supplies Miscellaneous Office Supplies</b>										
905 - INDEPENDENCE BUSINESS SUPPLY	1979104-1	Office Supplies for EIS Grant	Edit		07/18/2022	08/07/2022	08/16/2022			25.93
Account <b>734.11 - Supplies Miscellaneous Office Supplies</b> Totals								Invoice Transactions	1	\$25.93
Department <b>301001 - Health - Administration</b> Totals								Invoice Transactions	1	\$25.93
Fund <b>2319 - Early Intervention Services</b> Totals								Invoice Transactions	1	\$25.93





# Accounts Payable by G/L Distribution Report

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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 <b>2320 - Nursing Clinic Activity Fund</b>										
Department <b>303002 - Travel Clinic</b>										
Account <b>734.58 - Supplies Miscellaneous Supplies</b>										
52628 - DAVE PURCHASE PROJECT/NASEN	48608	SWAP Supplies - Needles	Paid by Check # 697496		07/19/2022	08/18/2022	07/29/2022		07/29/2022	5,127.66
16175 - GLAXOSMITHKLINE PHARM	8253767466	Travel Clinic Vaccinations	Paid by Check # 697709		07/18/2022	09/16/2022	08/05/2022		08/05/2022	4,696.92
26625 - SANOFI PASTEUR INC	918724274	Inv #918724275	Paid by Check # 697732		07/18/2022	08/17/2022	08/05/2022		08/05/2022	4,396.36
26625 - SANOFI PASTEUR INC	918895411 (1)	Travel Clinic Vaccinations	Edit		08/08/2022	10/07/2022	08/16/2022			1,135.46
26625 - SANOFI PASTEUR INC	918895411 (2)	Travel Clinic Vaccinations	Edit		08/08/2022	10/07/2022	08/16/2022			473.58
Account <b>734.58 - Supplies Miscellaneous Supplies</b> Totals							Invoice Transactions 5			<u>\$15,829.98</u>
Department <b>303002 - Travel Clinic</b> Totals							Invoice Transactions 5			<u>\$15,829.98</u>
Department <b>303004 - Dental Services</b>										
Account <b>734.12 - Supplies Outside Printing</b>										
19650 - DOCUMENT CONCEPTS INC.	0105269	Dental Sealant Cards	Edit		07/18/2022	08/18/2022	08/15/2022			725.01
Account <b>734.12 - Supplies Outside Printing</b> Totals							Invoice Transactions 1			<u>\$725.01</u>
Department <b>303004 - Dental Services</b> Totals							Invoice Transactions 1			<u>\$725.01</u>
Fund <b>2320 - Nursing Clinic Activity Fund</b> Totals							Invoice Transactions 6			<u>\$16,554.99</u>



# Accounts Payable by G/L Distribution Report

G/L Date Range 07/21/22 - 08/18/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>2324 - NALOXONE ACCESS GRANT FUND</b>										
Department <b>301001 - Health - Administration</b>										
Account <b>734.17 - Supplies Equipment (\$0.00 - \$999.99)</b>										
43051 - SYNCB/AMAZON	Nalox. Equipment	Equipment for Naloxone Grant	Edit		07/26/2022	09/25/2022	08/17/2022			229.94
Account <b>734.17 - Supplies Equipment (\$0.00 - \$999.99) Totals</b>								Invoice Transactions	1	\$229.94
Department <b>301001 - Health - Administration Totals</b>								Invoice Transactions	1	\$229.94
Fund <b>2324 - NALOXONE ACCESS GRANT FUND Totals</b>								Invoice Transactions	1	\$229.94



# Accounts Payable by G/L Distribution Report

G/L Date Range 07/21/22 - 08/18/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>2328 - Public Health Infrastructure</b>										
Department <b>301019 - COVID-19 STIMULUS</b>										
Account <b>734.11 - Supplies Miscellaneous Office Supplies</b>										
905 - INDEPENDENCE BUSINESS SUPPLY	1984590-0	Organizational file folders, Nursing	Edit		08/05/2022	08/25/2022	08/15/2022			91.80
Account <b>734.11 - Supplies Miscellaneous Office Supplies</b> Totals								Invoice Transactions	1	\$91.80
Department <b>301019 - COVID-19 STIMULUS</b> Totals								Invoice Transactions	1	\$91.80
Fund <b>2328 - Public Health Infrastructure</b> Totals								Invoice Transactions	1	\$91.80



# Accounts Payable by G/L Distribution Report

G/L Date Range 07/21/22 - 08/18/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>2331 - Air Pollution (134)</b>										
Department <b>301001 - Health - Administration</b>										
Account <b>705.06 - Professional Services Other Professional Services</b>										
1941 - TREASURER STATE OF OHIO	RS08322	Lead & metal analysis of Air Monitoring Samples (Republic Steel)	Edit		08/03/2022	08/16/2022	08/16/2022			1,110.00
Account <b>705.06 - Professional Services Other Professional Services</b> Totals									Invoice Transactions 1	\$1,110.00
Account <b>713.12 - Utilities Electric</b>										
1366 - OHIO EDISON CO.	Jul22 APC Electr	Account #110 033 872 497	Paid by Check # 698013		08/03/2022	08/24/2022	08/11/2022		08/11/2022	119.91
Account <b>713.12 - Utilities Electric</b> Totals									Invoice Transactions 1	\$119.91
Account <b>734.13 - Supplies Freight</b>										
39452 - UPS	E11A07302	Freight and Shipping Costs, as needed in 2022, APC	Paid by Check # 697744		07/23/2022	08/22/2022	08/05/2022		08/05/2022	215.01
39452 - UPS	E11A07322	Freight and Shipping Costs, as needed in 2022, APC	Paid by Check # 698253		08/06/2022	09/05/2022	08/17/2022		08/17/2022	227.46
36075 - TISCH ENVIRONMENTAL INC	00053413	Sampler parts and supplies, as needed in 2022 (Lead Sampler)	Edit		08/05/2022	09/05/2022	08/16/2022			23.47
Account <b>734.13 - Supplies Freight</b> Totals									Invoice Transactions 3	\$465.94
Account <b>734.52 - Supplies Uniform Supplies</b>										
43051 - SYNCB/AMAZON	556634875893	Various Supplies for APC, as needed in 2022	Edit		08/07/2022	10/07/2022	08/17/2022			84.95
Account <b>734.52 - Supplies Uniform Supplies</b> Totals									Invoice Transactions 1	\$84.95
Account <b>734.57 - Supplies Machine Parts and Supplies</b>										
36075 - TISCH ENVIRONMENTAL INC	00053413	Sampler parts and supplies, as needed in 2022 (Lead Sampler)	Edit		08/05/2022	09/05/2022	08/16/2022			128.00
Account <b>734.57 - Supplies Machine Parts and Supplies</b> Totals									Invoice Transactions 1	\$128.00
Account <b>734.58 - Supplies Miscellaneous Supplies</b>										
43051 - SYNCB/AMAZON	556634875893	Various Supplies for APC, as needed in 2022	Edit		08/07/2022	10/07/2022	08/17/2022			13.98
Account <b>734.58 - Supplies Miscellaneous Supplies</b> Totals									Invoice Transactions 1	\$13.98
Account <b>772.40 - Travel Meals, Lodging, Plane, etc.</b>										
53683 - NICHOLAS MAIO	Jul22 Travel	Annual Envir. Permitting Conference: For meals and Incidentals	Paid by Check # 697716		07/29/2022	07/29/2022	08/05/2022		08/05/2022	23.46



# Accounts Payable by G/L Distribution Report

G/L Date Range 07/21/22 - 08/18/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>2331 - Air Pollution (134)</b>										
Department <b>301001 - Health - Administration</b>										
Account <b>772.40 - Travel Meals, Lodging, Plane, etc.</b>										
35142 - CARL K SAFREED JR	Jul22 Travel	Annual Envir. Permitting Conference: For meals and Incidentals	Paid by Check # 697731		07/29/2022	07/29/2022	08/05/2022		08/05/2022	25.13
52883 - SAMANTHA YOST	Jul22 Travel	Asbestos Bldg Inspector/Management Planner Training	Paid by Check # 697749		07/29/2022	07/29/2022	08/05/2022		08/05/2022	200.35
53684 - NATHAN MOYER	Jul22 Travel	Annual Envir. Permitting Conference: For meals and Incidentals	Paid by Check # 698012		08/05/2022	08/05/2022	08/11/2022		08/11/2022	18.90
7335 - HUNTINGTON NATIONAL BANK	APC Travel Costs	Hotel Costs: Safreed, Maio, Moyer & Yost - APC Training	Paid by Check # 698174		08/09/2022	08/09/2022	08/16/2022		08/16/2022	879.95
Account <b>772.40 - Travel Meals, Lodging, Plane, etc.</b> Totals							Invoice Transactions	5		<u>\$1,147.79</u>
Department <b>301001 - Health - Administration</b> Totals							Invoice Transactions	13		<u>\$3,070.57</u>
Fund <b>2331 - Air Pollution (134)</b> Totals							Invoice Transactions	13		<u>\$3,070.57</u>



# Accounts Payable by G/L Distribution Report

G/L Date Range 07/21/22 - 08/18/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>2351 - Food Protection Program</b>										
Department <b>301001 - Health - Administration</b>										
Account <b>747.14 - Refunds, Claims and Reimbursements Reimbursements</b>										
1941 - TREASURER STATE OF OHIO	Jun/Jul22 FSO Re	2022 Food Service Operation Reimbursement	Paid by Check # 698204		08/09/2022	08/09/2022	08/16/2022		08/16/2022	266.00
Account <b>747.14 - Refunds, Claims and Reimbursements Reimbursements</b> Totals							Invoice Transactions	1		<u>\$266.00</u>
Department <b>301001 - Health - Administration</b> Totals							Invoice Transactions	1		<u>\$266.00</u>
Fund <b>2351 - Food Protection Program</b> Totals							Invoice Transactions	1		<u>\$266.00</u>



# Accounts Payable by G/L Distribution Report

G/L Date Range 07/21/22 - 08/18/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>2353 - Swimming Pool</b>										
Department <b>301001 - Health - Administration</b>										
Account <b>747.14 - Refunds, Claims and Reimbursements Reimbursements</b>										
1941 - TREASURER STATE OF OHIO	Jul22 Pool Reimb	2022 Public Swimming Pool/Spas Reimbursement	Paid by Check # 698205		08/09/2022	08/09/2022	08/16/2022		08/16/2022	110.00
Account <b>747.14 - Refunds, Claims and Reimbursements Reimbursements</b> Totals							Invoice Transactions 1		<hr/>	
									<hr/>	
Department <b>301001 - Health - Administration</b> Totals							Invoice Transactions 1		<hr/>	
									<hr/>	
Fund <b>2353 - Swimming Pool</b> Totals							Invoice Transactions 1		<hr/>	
									<hr/>	



# Accounts Payable by G/L Distribution Report

G/L Date Range 07/21/22 - 08/18/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>2354 - Solid Waste Program</b>										
Department <b>307001 - Environmental Health Administration</b>										
Account <b>705.06 - Professional Services Other Professional Services</b>										
26960 - WILLIAMS TOYOTA LIFT	WO-097736	Forklift maintenance as needed in 2022, Recycle Center	Edit		07/27/2022	08/27/2022	08/16/2022			223.00
Account <b>705.06 - Professional Services Other Professional Services</b> Totals										Invoice Transactions 1
										\$223.00
Account <b>734.21 - Supplies Fuels</b>										
38997 - MATHESON TRI-GAS INC	0026127041	Fuel for Forklift, as needed at the Recycling Center in 2022	Edit		08/04/2022	09/03/2022	08/16/2022			65.83
Account <b>734.21 - Supplies Fuels</b> Totals										Invoice Transactions 1
										\$65.83
Department <b>307001 - Environmental Health Administration</b> Totals										Invoice Transactions 2
										\$288.83
Fund <b>2354 - Solid Waste Program</b> Totals										Invoice Transactions 2
										\$288.83





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G/L Date Range 07/21/22 - 08/18/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 7601 - Health Fund</b>										
Department <b>301001 - Health - Administration</b>										
Account <b>705.05 - Professional Services Computer Access Line Fees</b>										
51807 - CHARTER COMMUNICATIONS HOLDINGS, LLC	0748979080422	Monthly Internet Service for THRIVE for 2022	Paid by Check # 698040		08/04/2022	08/21/2022	08/12/2022		08/12/2022	227.97
Account <b>705.05 - Professional Services Computer Access Line Fees</b> Totals										Invoice Transactions 1
										\$227.97
Account <b>705.06 - Professional Services Other Professional Services</b>										
52602 - DEANS FUNERAL HOME LIMITED	R.Reader	Indigent Cremations, as needed in 2022	Edit		08/10/2022	08/16/2022	08/16/2022			495.00
50895 - ROSSI FAMILY FUNERAL HOME	D.Mitseff Indige	Indigent Cremation for David Mitseff, DOD: 07/10/2022	Edit		08/11/2022	08/16/2022	08/16/2022			495.00
43145 - TELELANGUAGE	TL143133	Interpretive Services, as needed in 2022	Edit		08/09/2022	09/09/2022	08/16/2022			126.95
Account <b>705.06 - Professional Services Other Professional Services</b> Totals										Invoice Transactions 3
										\$1,116.95
Account <b>705.14 - Professional Services Maintenance Contracts</b>										
27986 - R & G JANITORIAL, INC.	3483	Cleaning of Health Department Offices, 2022	Edit		08/13/2022	08/16/2022	08/16/2022			2,200.00
51146 - WELLS FARGO FINANCIAL LEASING INC	5021365713	Maintenance on Copiers through Copeco	Edit		08/10/2022	09/05/2022	08/16/2022			1,138.38
Account <b>705.14 - Professional Services Maintenance Contracts</b> Totals										Invoice Transactions 2
										\$3,338.38
Account <b>706.18 - Contract Service Car Wash</b>										
1597 - RED CARPET CAR WASH	Jul22 Car Washes	Car Washes, as needed in 2022	Edit		07/31/2022	08/16/2022	08/16/2022			4.25
Account <b>706.18 - Contract Service Car Wash</b> Totals										Invoice Transactions 1
										\$4.25
Account <b>713.14 - Utilities Cell Phones</b>										
41363 - T-MOBILE USA	Jul22 Phones	ACCT #971893812, Cell Phones for THRIVE Staff, 2022	Paid by Check # 698142		07/29/2022	08/21/2022	08/15/2022		08/15/2022	120.45
Account <b>713.14 - Utilities Cell Phones</b> Totals										Invoice Transactions 1
										\$120.45
Account <b>734.10 - Supplies Postage</b>										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 7-22 HL	Postage for Health Department, as needed in 2022	Paid by Check # 698163		08/03/2022	08/09/2022	08/16/2022		08/16/2022	287.94
Account <b>734.10 - Supplies Postage</b> Totals										Invoice Transactions 1
										\$287.94
Account <b>734.11 - Supplies Miscellaneous Office Supplies</b>										
1941 - TREASURER STATE OF OHIO	23200269	Vital Statistics certified paper for 2022	Paid by Check # 698203		07/27/2022	08/09/2022	08/16/2022		08/16/2022	2,883.00
493 - COPECO INC	21AR1278998	Printer Toner Cartridges, as needed in 2022	Paid by Check # 698229		08/08/2022	08/10/2022	08/17/2022		08/17/2022	91.98



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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
<b>Fund 7601 - Health Fund</b>										
Department <b>301001 - Health - Administration</b>										
Account <b>734.11 - Supplies Miscellaneous Office Supplies</b>										
43051 - SYNCB/AMAZON	843686963333	Office Supplies as needed for 2022	Edit		07/29/2022	09/29/2022	08/17/2022			67.99
Account <b>734.11 - Supplies Miscellaneous Office Supplies</b> Totals										Invoice Transactions 3
										<b>\$3,042.97</b>
Account <b>734.13 - Supplies Freight</b>										
43051 - SYNCB/AMAZON	BF Awareness Sup	Breastfeeding Awareness Month event supplies	Edit		08/08/2022	10/09/2022	08/17/2022			11.98
Account <b>734.13 - Supplies Freight</b> Totals										Invoice Transactions 1
										<b>\$11.98</b>
Account <b>734.58 - Supplies Miscellaneous Supplies</b>										
43051 - SYNCB/AMAZON	433863357785	Miscellaneous supplies, as needed in 2022	Edit		07/19/2022	09/18/2022	08/17/2022			30.98
43051 - SYNCB/AMAZON	BF Awareness Sup	Breastfeeding Awareness Month event supplies	Edit		08/08/2022	10/09/2022	08/17/2022			108.05
Account <b>734.58 - Supplies Miscellaneous Supplies</b> Totals										Invoice Transactions 2
										<b>\$139.03</b>
Account <b>747.14 - Refunds, Claims and Reimbursements Reimbursements</b>										
1364 - OHIO DIVISION OF REAL ESTATE	Jul22 Burial Per	Burial Permits - Reimbursement for 2022	Paid by Check # 698193		08/09/2022	08/09/2022	08/16/2022		08/16/2022	315.00
Account <b>747.14 - Refunds, Claims and Reimbursements Reimbursements</b> Totals										Invoice Transactions 1
										<b>\$315.00</b>
Department <b>301001 - Health - Administration</b> Totals										Invoice Transactions 16
										<b>\$8,604.92</b>
Department <b>303001 - Nurses</b>										
Account <b>705.10 - Professional Services Medical/Dental Services</b>										
52629 - LATOYA DICKENS-JONES	1-2022	Nurse Practitioner Services, as needed in 2022	Paid by Check # 697993		07/29/2022	08/01/2022	08/11/2022		08/11/2022	195.14
51158 - JON ELIAS M.D.	Jul-22	Medical Director Services for 2022	Paid by Check # 697994		08/01/2022	08/05/2022	08/11/2022		08/11/2022	1,100.00
Account <b>705.10 - Professional Services Medical/Dental Services</b> Totals										Invoice Transactions 2
										<b>\$1,295.14</b>
Account <b>713.13 - Utilities Telephone</b>										
177 - AT&T	6/17-7/16/22	Invoice # 330454766407	Paid by Check # 697427		07/16/2022	08/04/2022	07/27/2022		07/27/2022	47.05
Account <b>713.13 - Utilities Telephone</b> Totals										Invoice Transactions 1
										<b>\$47.05</b>
Department <b>303001 - Nurses</b> Totals										Invoice Transactions 3
										<b>\$1,342.19</b>
Department <b>304001 - Lab</b>										
Account <b>705.06 - Professional Services Other Professional Services</b>										
51563 - STERICYCLE	1011786347	Infectious Waste Disposal, as needed in the Lab in 2022	Paid by Check # 698202		07/31/2022	08/30/2022	08/16/2022		08/16/2022	190.14
28398 - ALLOWAY	213860	2022 Lab Water System Analysis	Edit		07/31/2022	08/31/2022	08/16/2022			60.00



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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 <b>7601 - Health Fund</b>										
Department <b>304001 - Lab</b>										
Account <b>705.06 - Professional Services Other Professional Services</b>										
34284 - REAM & HAAGER LABORATORY	Jul/Aug22 Testin	Water Testing Services, Edit as needed in 2022			07/25/2022	08/24/2022	08/16/2022			316.00
Account <b>705.06 - Professional Services Other Professional Services</b> Totals										Invoice Transactions 3
										\$566.14
Account <b>734.13 - Supplies Freight</b>										
7835 - FISHER HEALTH CARE	Lab Supplies	Lab Supplies, as needed in 2022	Edit		08/16/2022	08/16/2022	08/16/2022			107.79
24799 - IDEXX DISTRIBUTION INC	3110806312	Lab Water Testing Supplies, as needed in 2022	Edit		07/21/2022	08/25/2022	08/16/2022			350.43
Account <b>734.13 - Supplies Freight</b> Totals										Invoice Transactions 2
										\$458.22
Account <b>734.58 - Supplies Miscellaneous Supplies</b>										
24836 - MCKESSON MEDICAL - SURGICAL	19691082	STI Supplies, as needed in 2022 (Microflex Gloves)	Paid by Check # 698240		08/10/2022	09/09/2022	08/17/2022		08/17/2022	74.54
7835 - FISHER HEALTH CARE	Lab Supplies	Lab Supplies, as needed in 2022	Edit		08/16/2022	08/16/2022	08/16/2022			275.99
24799 - IDEXX DISTRIBUTION INC	3110806312	Lab Water Testing Supplies, as needed in 2022	Edit		07/21/2022	08/25/2022	08/16/2022			8,281.20
43051 - SYNCB/AMAZON	654568876473	Miscellaneous Supplies for LAB, as needed in 2022	Edit		08/07/2022	10/08/2022	08/17/2022			30.91
Account <b>734.58 - Supplies Miscellaneous Supplies</b> Totals										Invoice Transactions 4
										\$8,662.64
Department <b>304001 - Lab</b> Totals										Invoice Transactions 9
										\$9,687.00
Department <b>307001 - Environmental Health Administration</b>										
Account <b>734.11 - Supplies Miscellaneous Office Supplies</b>										
43051 - SYNCB/AMAZON	EH Off.Supplies	Office Supplies, as needed in 2022 for EH	Edit		07/15/2022	09/16/2022	08/16/2022			136.94
Account <b>734.11 - Supplies Miscellaneous Office Supplies</b> Totals										Invoice Transactions 1
										\$136.94
Account <b>734.58 - Supplies Miscellaneous Supplies</b>										
43051 - SYNCB/AMAZON	Aug22 EH Supply	Miscellaneous Supplies, as needed in 2022 for EH	Edit		07/15/2022	09/16/2022	08/16/2022			91.37
Account <b>734.58 - Supplies Miscellaneous Supplies</b> Totals										Invoice Transactions 1
										\$91.37
Department <b>307001 - Environmental Health Administration</b> Totals										Invoice Transactions 2
										\$228.31



# Accounts Payable by G/L Distribution Report

G/L Date Range 07/21/22 - 08/18/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>7601 - Health Fund</b>										
Department <b>308001 - OPHI</b>										
Account <b>734.11 - Supplies Miscellaneous Office Supplies</b>										
43051 - SYNCB/AMAZON	779368554535	Office Supplies for OPHII	Edit		07/13/2022	09/12/2022	08/17/2022			110.89
Account <b>734.11 - Supplies Miscellaneous Office Supplies</b> Totals							Invoice Transactions	1		\$110.89
Department <b>308001 - OPHI</b> Totals							Invoice Transactions	1		\$110.89
Fund <b>7601 - Health Fund</b> Totals							Invoice Transactions	31		\$19,973.31
Grand Totals							Invoice Transactions	89		\$195,604.84

\* = Prior Fiscal Year Activity



**Board of Health Meeting**  
Monday, August 22, 2022 @ 12:00pm – Board Room  
**Resolutions for Approval**

- a. 2022-05 Abatement of Public Health Nuisances (April 1, 2022 – June 30, 2022)
- b. 2022-06 Amend Section 207.17 D Canton Health Code - Sick Leave

## **RESOLUTION 2022-05**

*A resolution by the Board of Health of Canton City Public Health, State of Ohio authorizing the certification to the Auditor of Stark County of costs and expenses for the purification and abatement of public nuisances from April 1, 2022 to June 30, 2022.*

**BE IT RESOLVED BY** the Board of Health of Canton City Public Health that the President and Secretary of the Board on behalf of the Board of Health, be and are hereby authorized and directed to certify the attached list marked as exhibit A of costs and expenses for the purification and abatement of nuisances to the Stark County Auditor to be entered upon the tax duplicate for the subject properties to be a lien upon such land from the date of entry and to be collected as other taxes and assessments pursuant to sections 3707.01 and 3707.02 of the Ohio Revised Code.

**ADOPTED** by the Board of Health of Canton City Public Health this **22<sup>nd</sup>** day of **August, 2022**.

**APPROVED:**

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President, Canton City Board of Health

**ATTEST**

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Secretary, Canton City Board of Health

**Exhibit A – Page 1**  
List of Properties for Certification to the Stark County Auditor  
for expenses related to the purification of the properties  
pursuant to section 3707.01 and 3707.02 of the Ohio Revised Code  
**April 1, 2022 – June 30, 2022**

Location/Parcel/Owner	Complaint No./Board Date/Completed Date	Cost
Orchard View Dr SE (vacant land)	SCF5266618	
9000008	01/24/2022	1248.15
East Canton Properties LLC	4/4/22	
1938 – 7 <sup>th</sup> St NE	SCF12040716	
207153	10/26/2020	659.23
Katrina Perry	4/11/22	
1223 Shorb Ave NW	SCF12080603	
206732	04/29/2019	664.84
Joan Colmery	4/11/22	
Pekin Dr SE (vacant land)	SCF5266618	
9000002	01/24/2022	659.10
East Canton Properties LLC	4/11/22	
2622 Crown Pl NW	SCF12117358	
217778	04/18/2022	654.53
Van Epps Homes YB LLC	5/11/22	
Orchard View Dr SE (vacant land)	SCF12322259	
9000008	01/24/2022	296.24
East Canton Properties LLC	6/13/22	
1124 Piedmont Ave NE	SCF12238918	
234600	05/23/2022	503.24
David Marks	6/27/22	

Total    \$4,685.33

## Resolution 2022-06

*A resolution by the Board of Health of the Canton City Health Department, State of Ohio amending section 207.17 Sick Leave of the Canton City Health Code to remove section 207.17(d).*

**WHEREAS** the Canton City Board of Health amended section 207.11 – Leave of Absence; Attendance in 2019 (Resolution 2019-06) updating family medical leave (FML), medical leave, and personal leave policies relative to time off without pay, use of paid time off, and health coverage benefits; and

**WHEREAS** section 207.17(d) of the Canton City Health Code contains references to time off without pay, retention of vacation time, and health care coverage which are now in conflict with the newer policy adopted by Resolution 2017-06; and

**WHEREAS** we have been advised that the current section 207.11 of the Canton City Health Code takes precedence over section 207.17(d) and that this section should be removed from the health code.

**NOW THEREFOR BE IT RESOLVED THAT** section 207.17(d) of the Canton City Health Code be rescinded and that section 207.17 (e) be renumbered to section 207.17 (d) as follows:

201.17 (d) – Sick Leave

~~(d) If the accrued sick leave of a full-time employee expires, the Board shall pay for hospitalization and term life insurance for the duration of the authorized leave of absence. In the event an employee experiences a serious illness and/or hospitalization, all accrued compensated leave such as sick leave, compensatory time, and all but five of the remaining vacation days must be used by an employee before an unpaid leave of absence can commence upon prior approval by the Board of Health.~~

~~(e)~~(d) “Immediate family” as used herein means spouse, parent, child, brother, sister, in-laws, step-child, grandparent or grandchild as defined in Section 207.01(m). Res. 5-2001. Passed 9-24-01.)

**BE IT FURTHER RESOLVED** that this resolution necessary for the general operation of the health department becomes effective immediately upon passage.

**ADOPTED** by the Board of Health of the Canton City Health District this **22<sup>nd</sup>** day of **August, 2022**

**APPROVED:**

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President  
Canton City Board of Health

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Secretary  
Canton City Board of Health



## NOTES:

Section 207.14 (d) conflicts with section 207.11 of the Canton City Health Code. Upon consultation with the Law Department, it is recommended that:

1. Section 207.11 takes precedence over section 207.14 (d).
2. That section 207.14 (d) be removed.
3. This change will make the health code more consistent and in line with current HR best practices.

The relevant sections from the health code are below.

### **207.11 LEAVE OF ABSENCE; ATTENDANCE.**

(a) **FAMILY MEDICAL LEAVE** Employees who have worked for the Board for at least 12 months and a minimum of 1250 hours during the 12 months prior to the start of the leave, are eligible for up to twelve (12) weeks in a single 12-month period of unpaid Family Medical Leave (FMLA). FMLA leave may be used for a serious health condition of an employee, his or her spouse, parent or child, to care for a newborn child or a child placed with the employee for adoption or foster care, as well as designated military FMLA. To qualify for FMLA, an employee's health care provider must complete the appropriate certification. Any accrued paid leave shall be used concurrently with FMLA. Forms for FMLA leave may be obtained from the Canton City Public Health Fiscal Officer. Questions about FMLA should be directed to the City of Canton Human Resource Department.

(b) **Medical Leave.** In cases where an employee's FMLA and/or sick leave has been exhausted, or an employee is not eligible for FMLA, the Board of Health may grant an unpaid leave of absence for a period not to exceed six months for reasons which include a serious health condition of an employee, his or her spouse, parent or child, or to care for a newborn child, or a child placed with the employee for adoption or foster care. Substantiating medical documentation must be provided at least 30 days prior to the Medical Leave of Absence being granted when foreseeable, or as soon as practical under emergency circumstances. All accrued compensated leave, such as sick leave and vacation must be used by an employee before an unpaid leave of absence can commence. While on a designated Medical Leave of Absence, an employee shall not receive compensation, accrue sick leave, vacation, longevity, seniority, or years of service for any purpose. However an employee retains all vacation, longevity and seniority benefits, and the employee's anniversary date will not be altered. An employee on a Medical Leave of Absence may continue hospitalization, life insurance and other health and welfare benefits by making arrangements to pay the required employees' cost of monthly premiums.

(c) **Personal Leave.** The Board of Health may grant a personal leave of absence for good cause for a period not to exceed six months. During a personal leave of absence, an employee shall not receive compensation, accrue sick leave, vacation, longevity, seniority, or years of service for any purpose. An employee on a personal leave of absence may continue hospitalization, life insurance and other health and welfare benefits by making arrangements to pay the required employees' cost of monthly premiums. An employee shall use all vacation days or other type of compensated leave (e.g. Compensatory Time) prior to utilizing the unpaid Personal Leave of Absence.

(d) **Attendance Required.** Attendance during regular scheduled hours of work, reporting to work on time and continuing to work to the end of the work period shall be required of every employee. Failure to do so is neglect of duty and may result in disciplinary action

## **207.17 SICK LEAVE**

- (a) Each Health Department employee shall be entitled for each completed eighty hours of service to sick leave of four and six-tenths (4.6) hours with pay. Employees may use sick leave, upon the approval of the Health Commissioner, for absence due to personal illness, pregnancy, injury, exposure to contagious disease which could be communicated to other employees, and to illness, injury or death in the employee's immediate family. Unused sick leave shall be cumulative without limit.
- (b) The previously accumulated sick leave of an employee who has separated from other public service shall be placed to his credit upon his employment with the Health Department, provided that such employment takes place within ten years of the date on which the employee was last terminated from public service. However, transferred accumulated leave will not be used to determine terminal pay provided for in Section 207.24.
- (c) Each employee using sick leave shall furnish a satisfactory, written, signed statement to justify the use of sick leave. Four consecutive work days absence due to illness shall be substantiated with a licensed physician's certificate stating the nature of the illness. Falsification of either a written, signed statement or a physician's certificate shall be grounds for disciplinary action including dismissal. (Res. 2-89. Passed 7-17-89.)
- (d) If the accrued sick leave of a full-time employee expires, the Board shall pay for hospitalization and term life insurance for the duration of the authorized leave of absence. In the event an employee experiences a serious illness and/or hospitalization, all accrued compensated leave such as sick leave, compensatory time, and all but five of the remaining vacation days must be used by an employee before an unpaid leave of absence can commence upon prior approval by the Board of Health.
- (e) "Immediate family" as used herein means spouse, parent, child, brother, sister, in-laws, step-child, grandparent or grandchild as defined in Section 207.01(m). Res. 5-2001. Passed 9-24-01.)



**Board of Health Meeting**  
Monday, August 22, 2022 @ 12:00pm – Board Room  
**Division Reports**

- a. Nursing /WIC – Written report
- b. Laboratory – Written report
- c. OPHII – Written report
- d. Environmental Health – Written report
- e. Vital Statistics – Written report
- f. Health Commissioner – Written report

# Canton City Public Health

July 2022 Report (Meeting 7/25/22)

**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	15	98
Tuberculosis (TB) Mantoux	9	27	104
Travel	4	14	28
S.T.I.	9	65	362
C.T.R. Clinic	0	0	0
C.T.R. – # Qualified & Tested		0	0
C.T.R. – Appointments		5	14
Field/Outreach Testing		12	23
SWAP	4	448	2,215
SWAP Testing		2	11
SWAP Vaccination Clinic	4	1	9
COVID-19 Clinics		27	654

## DENTAL SEALANT PROGRAM

	Students Screened	YTD Screened	Students Sealed	YTD Sealed
Dental Sealants	0	887	0	713

## HIV TESTING

	Month	YTD	HIV+ Month	HIV+ YTD	Discordant	Discordant YTD
Tests Performed	30	89	0	2	0	0
Results Given	30	89	0	2	0	0

## HIV INFECTION

	HIV (900) Month	AIDS (950) Month	HIV (900) YTD	AIDS (950) YTD
Canton City	0	0	4	0
Stark County*	0	0	7	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
DIS Interviews and/or Visits	25	120		
Linkage to Care visits	0	11		
PAPI (Prevention Assistance Program Interventions) referrals	14	40		
PAPI (Prevention Assistance Program Interventions) enrollment	4	12		
Bureau for Children with Medical Handicaps (BCMh) and PHN Consultative Service Home Visits/Contacts [Goal – 90% of caseload will be contacted annually July1st- June 30 <sup>th</sup> ]	1	10		

## 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	Total for Stark Project
October 2021	1,776	4,713
November 2021	1,797	4,733
December 2021	1,761	4,704
January 2022	1,778	4,765
February 2022	1,752	4,681
March 2022	1,757	4,708
April 2022	1,728	4,678
May 2022	1,746	4,687
June 2022	1,748	4,729

*As of 7/06/22, Local WIC staff still do not have access to accurate caseload reports as they did in the past. The State WIC office provides locals with corrected caseload data at this time; these figures are included above.*

# Canton City Health Department

July 2022 (Meeting 8/22/2022)

## 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	114	24	745	134	892	241
Public	43	0	270	0	260	10
Commercial	20	5	229	6	197	1
HPC	16	5	121	12	19	2
Other	0	0	5	4	108	6
Product Packaging	0	0	98	0	112	0
Beach Water	0	0	0	0	19	3
<ul style="list-style-type: none"> <li>An interim EPA water survey was completed this month and no deviations were identified.</li> <li>QC testing for quanti-trays and colilert reagent was completed this month for Holmes Laboratory.</li> </ul>						

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	11	1	90	11	76	11
N.G.U.	11	4	90	37	76	44
Gonorrhea-Gene amp.	62	1	476	21	280	19
Chlamydia-Gene amp.	62	7	476	28	280	21
Syphilis Serology Qualitative	46	10	328	61	220	19
Syphilis Serology Quantitative	10	10	61	61	19	19
Candida	15	2	121	10	78	9
Gardnerella	15	3	121	60	78	39
Trichomonas	15	1	121	15	78	9
Pregnancy-urine	2	0	15	3	6	0
HIV screen	14	0	105	2	74	3
HIV Confirmatory	0	0	2	2	3	3
Blood Lead	0	0	0	0	2	0
HCV Antibody screening	2	0	6	1	5	3
<ul style="list-style-type: none"> <li>Proficiency testing for the vaginal wet prep was completed this month.</li> <li>We received a 100% for both the chlamydia/gonorrhea genetic amplification and the gram stain proficiency test that were completed in June.</li> </ul>						

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	20	19	90	87	83	81
Other Exams	0	0	2	1	4	3

July 1, 2022 – July 31, 2022

Amanda Archer, MPH  
Director / Epidemiologist II

### **OPHII Director Report:**

July was another busy, but productive month for OPHII staff. One area of concern moving into July was the lack of information about our Integrated Naloxone grant that was due to end in Sept 2022. Typical application timeframe was early/mid May, and we had yet to hear what the future of the grant looked like. Fortunately, in late July, we were notified that ODH was extending our current grant cycle to include a “5<sup>th</sup> quarter.” This means our grant will continue through December 2022. We anticipate information about a larger, more comprehensive harm reduction grant and application timeline soon. Our outreach efforts with this grant were very good in July. In July, we distributed 292 kits. This brings us to a total of 2619 kits for the grant year, which represents 74.6% more distribution than our grant goal (1500). Additionally, through our NaloxBox program in a community setting, an overdose with successful reversal was reported in July.

The epi team continues to respond to outbreaks and facilities with COVID issues. However, this month (Aug, 2022), as the Omicron BA.5 impacts our community, it was determined that the team needs to focus our efforts on outbreak situations where those affected are at high risk of severe illness or in situations where uncontrolled spread is identified. Identified priorities included long term care facilities, assisted living facilities, congregate settings and/or other vulnerable populations. Those that are less likely to be a priority include point exposures (weddings, events,) daycares, schools, colleges, workplaces. We are always here to support agencies and others in the community who need assistance with guidance, ramping up infection control practices or implementing best practices. We are creating documents to help support agencies with managing COVID transmission before and after it impacts their operations.

The epi team has also been working very hard to create and stand up some data visualization tools. Continuing to work with our CDC Foundations epi, we are near completion on a respiratory illness dashboard that includes current and historical surveillance data for COVID-19 and influenza. Ultimately, these dashboards will replace the hard copies of our reports that we typically send out to community partners. We hope to have the respiratory dashboard live by September 2022, with other dashboards to follow!


A small group of OPHII staff are also working to target and create COVID-19 education and awareness materials that will be mailed out to the 5 census tracts in the City who have been identified as most vulnerable (deemed by a ranking system of indicators created by the epi). With these 5 areas identified, our efforts are more targeted and we can reach those who are at highest risk of severe illness or those areas with low vaccination rates. (A summary sheet is attached with the 5 census tracts).

## Communications/Preparedness/PIO – Patty McConnell, REHS


Product: 2021 CCPH Annual Report (Final)

### Social Media Outreach:

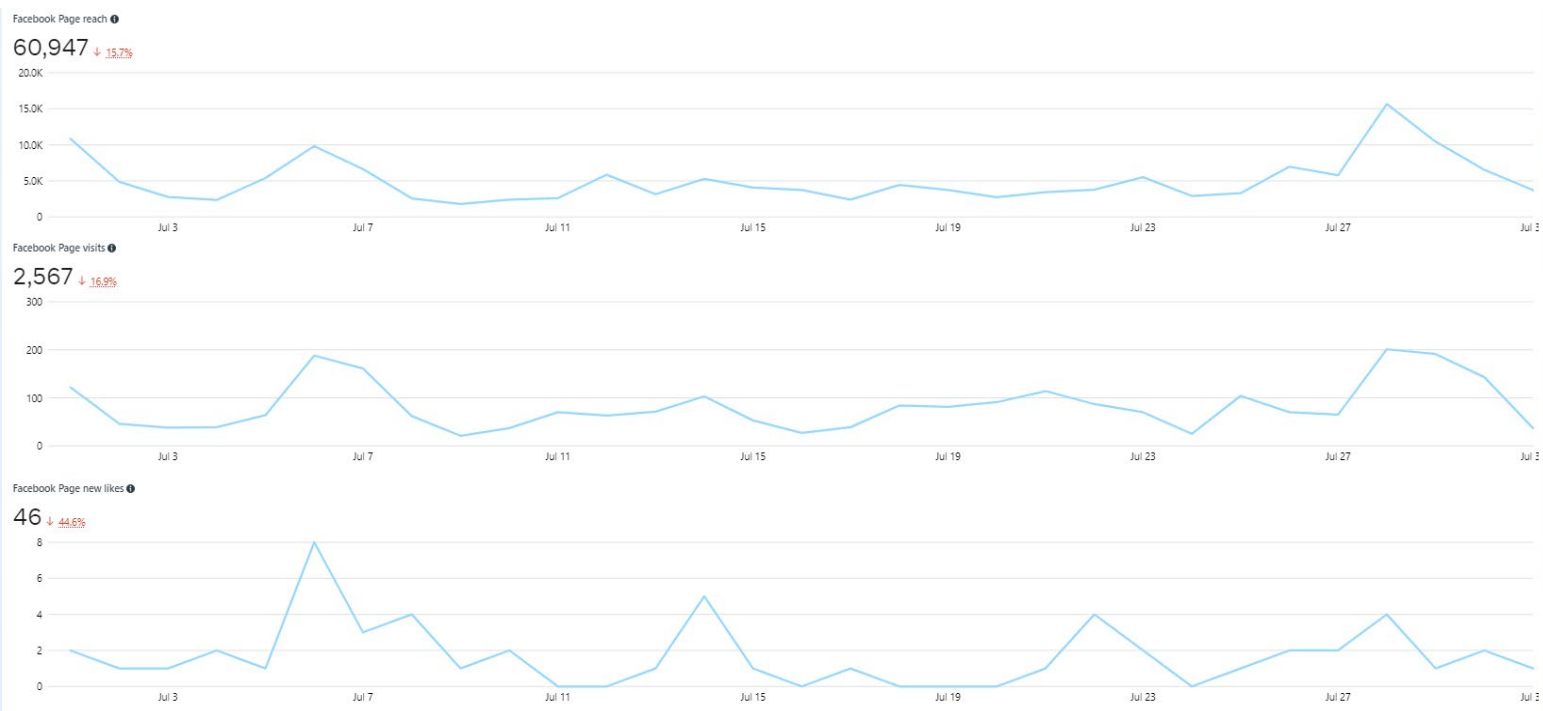
- Focused Awareness Topics:
  - KNOW Overdose Campaign and Survey
  - COVID Updates
  - Mosquito spraying notices
  - AQI Project with Stark Parks
  - 4<sup>th</sup> of July Safety
  - Harm Reduction and Narcan distribution – introduction of the “Where We Are...” graphic
- Social Media metrics

 2022												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
# of Posts	127	112	105	116	114	118	123					
# of People Reached	231211	51,997	45752	94,075	82489	71827	60947					
% Change From Previous Month	+105%	-75.7%	-24.9%	+105.6%	-13.6%	-11.1%	-15.7%					
Page Visits	6066	4132	2095	2401	2093	3047	2567					
% Change From Previous Month	+36.6%	-23.8%	-55.2%	+14.6%	-16.6%	+47.4%	16.9%					
New Page Likes	310	50	39	55	69	82	46					
% Change From Previous Month	+179.3	-82.3%	-35%	+41%	+19%	+20.6%	-44.6%					
Total Page Followers				10,270		10350	10386					

- Twitter data for June: Total Followers = 268

 2022												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
# of Tweets	108	112	91	80	61	54	55					
# of Impressions	14700	12200	9855	7547	6937	4164	5090					
# Profile Visits	8209	6927	7878	8463	7978	5635	5726					
# of Mentions	32	24	35	15	11	19	16					
# of New Followers	4	5	13	0	3	1	0					





#### Narrative/Activities:

- FY23 PHEP grant started
- Issued Media Release 7.6.2022 – Fight the Bite (mosquito protection/prevention due to positive WNV mosquito)
- Issued Media Release 7.11.2022 – Mosquito Spraying Schedule
- Issued Media Release 7.19.22 – Spotlight Disease Report, Chlamydia and Gonorrhea
- Began planning meetings for Southeast Community Event with faith partners – focus on mental health and COVID
- Weekly COVID Huddle meetings

August Goals: Establish meeting date for Safety Committee; COVID-19 vaccination outreach/communications; start work on next Bulldog Newsletter ad;

## Epidemiology – Kaelyn Boyd, MPH

Communicable Disease Epigram [Click Here](#)

Weekly Influenza Report [Click Here](#)

Weekly COVID-19 Report [Click Here](#)

### Outbreaks/Concerns:

- Outbreaks/Concerns:
  - COVID-19:
    - Long-Term Care Facility: x9
    - Daycare: x3
    - Correctional Facility: x2
    - Other: x1
  - Legionella:
    - Healthcare Facility: x2

### Narrative/Activities:

- Weekly meetings with CDC Foundation Epidemiologist
- Weekly COVID Huddle meetings
- Weekly State Epidemiologist meetings
- Attended first OPHII Team meeting (07/11)
- Attended Stark County Monkeypox Meeting (07/28)
- Participated in Clean up Canton (7/29)
- Environmental Assessment of Census Tracts identified for COVID outreach efforts
- Assisted ODH with 2 Tele-ICARs for Long-Term Care Facilities experiencing COVID outbreaks
- Continued to monitor and assess communicable disease events in Stark County
- Provided infection control guidance to facilities in our area experiencing COVID outbreaks
- Started working on COVID guidance/recommendation handouts

August Goals: Attend CDC Workshop on Applied Epidemiology (08/02-08/03), attend 2<sup>nd</sup> STI Workgroup meeting (08/10), OPHII team meeting (08/15), Excel class funded through TechCred (08/19), assist Amanda with COVID outreach for identified census tracts, research topics for upcoming Epigram, monitor and close current COVID/other communicable disease outbreaks

## Health Education – Vacant

### Narrative/Activities:

#### Upcoming Events:

August 20, 2022 – Overdose Awareness Event, Petros Park

September 10, 2022 – SE Community Tailgate, Crenshaw Park

September 17, 2022 – Canton Helping Canton event (11am – 1pm)

#### Pending Events:

August 31, 2022 – Sept 6, 2022 – Stark County Fair

August Goals: Interview and Identify New Health Educator. Civil Service as very busy with interviews, and they do not anticipate getting us a list of candidates until Thur 8/18. (Posting closed 7/26).

### Workforce Development – Madisyn Smith

Product: Workforce Development Plan, Onboarding Revision

Narrative/Activities:

- Continuing to meet with staff members one-on-one to gather info for the All-Staff Directory project
- WFD team tackling reviewing/revising the Onboarding Policy
- Scheduling focus groups with DLT/Supervisors/Managers and newer employees regarding the onboarding process
- Made changes to materials sent to new hires from City of Canton HR alongside Christi and Sean
- Looking toward becoming a Public Health Learning Navigator Learning Pathways pilot site through the National Network of Public Health Institutes (met with two NNPHI representatives with Jim)
- Connected with first external partner regarding a brainstorm session for internships, shadowing, etc. (Canton Regional Area Health Education Center through NEOMED)
- Holding group sessions on rotating WFD topics every other month such as gauging staff training needs/wants, conflict resolution skills, effective communication, creative problem-solving, data collection and analysis, etc.
- Researching other LHD Workforce Development Plans
- Brainstorming goals/elements for 2023 CCPH WFD Plan

September Goals:

- Conduct all 6 onboarding focus groups
- Input staff/department information into the All-Staff Directory
- Begin transcribing and/or analyzing data from onboarding focus groups
- Start preliminary planning/drafting for 2023 CCPH WFD Plan

### Integrated Naloxone 2023 Grant – Michelle Streetman

Partner Data: # of kits by month & grant year; # of partner types

	Q	YTD	Partners (total)	People who use drugs	Housing Services	Leave Behind (Fire/EMS)	Faith-Based	Pharmacy	Peer Support	Mail Order
Q1 (Oct – Dec 2021)	709	709	16	2	2	4	5	1	2	1
Q2 (Jan –	805	1514	17	2	2	4	6	1	2	1

Mar 2022)										
Q3 (Apr – Jun 2022)	813	2327	17	2	2	4	6	1	2	1
Q4 (Jul - Sep 2022)	292	2619	17	2	2	4	6	1	2	1

### Community Access: NaloxBox and Service Entity (SE) Locations

Location & Zip		Status	Refilled in Month
McDonald's (Harmont)	44705	Available	No
All Star Beverage	44705	Available	No
One Center	44707	Available	No
Refuge of Hope	44702	Pending internal policies	N/A
YWCA	44702	Available	YES
Tom Benson HOF Stadium x2	44708	Available	No
SE Community Center	44707	Pending installation	N/A
Hilton Doubletree Hotel	44702	Pending installation	N/A
Tremont Coffee	44708	Pending installation	N/A
Phoenix Rising (SE)	44702	Available	No
ICAN Housing (SE)	44714	Available	No

#### Narrative/Activities:

- Attended the following community events to provide education and distribute Narcan:
 

07/09	720 Market	44720	8
07/19	Food Bank	44702	2
07/20	Community Resource Fair	44707	36
07/23	African American Arts Festival	44702	4
07/29	Community Drop-In Pop Up	44707	35
07/30	Health & Wellness Symposium	44704	11
- Participated in WEWS Newschannel 5 interview discussing recent overdose alerts and intended response mechanisms
- Attended planning calls for upcoming overdose awareness day (8/20) and SE community tailgate (09/10) events

#### August goals:

- Attend OIPP/OPN quarterly conference
- Complete 90-day performance review for M. Richards and present recommendation of probationary fulfillment to board for approval
- Complete necessary documentation to support IN23 grant extension

- Attend “Walk Together”, an overdose awareness day event planned by collaborating Stark agencies
- Work with IN23 partner Pastor M. Pressley to plan Pop-up Narcan Distribution summer series; locations pending
- Identify and place additional NaloxBoxes within the city of Canton
- Submit application for Health Equity and Overdose Prevention Mentorship Program

*\*Accreditation, Performance Management and Quality Improvement reports will be separate from the full OPHII report. (Rob Knight)*

### Basic Demo info (not ranked)

- Population counts
  - 5-17
  - 18-54
  - 55+
- % nonwhite
- % Hispanic
- # of COVID vaccine providers in CT
- # of PCP in CT

### Ranked all 29 CT according to...

- Those ages 5 and over who have received a first dose (total population and Medicaid population)
- % difference total population with first dose and Medicaid with first dose
- % of those 18-54 of total population in CT who have received their first dose
- % of those in total population who still need booster (only in identified CTs)
- Case rate per 100,000
- Hospitalization rate per 100,000
- Case/Hosp ratio
- % of households without a vehicle
- % of households with children 0-17
- SVI
  - Ranks CT according to social factors like poverty, lack of vehicle access, crowded housing, etc.
- Vaccine Disparity Rate
  - Black and white populations by CT
  - Hispanic and non-Hispanic populations by CT
- % of population that is uninsured
- % 18-64 population in CT insured by Medicaid (only for identified CTs)
- % of those 18+ who have had a routine checkup in the past year (2019 data)
- Health Opportunity Index Score
  - Helps to determine impact of SDH on optimal health in CT
  - **“The Health Opportunity Index (HOI) is the primary outcome variable in this study and is comprised of 13 indices: affordability, income inequality, Townsend Deprivation, job participation, employment access, education, population churning, population-weighted density, segregation, food accessibility, walkability, access to care, and environmental quality index”**
- Transportation Opportunity Index Score

**Top 5 CT to potentially focus on...**  
**\*Highlighted in orange on ranking spreadsheet**

**1. 7005 (Total Rank=257)**

- a. Lowest total population first dose coverage- 38.42%
- b. Highest SVI score- 0.98
- c. No vaccine providers in CT
- d. No PCP in CT
- e. 12.41% of population is uninsured

**2. CT 7013 (Total Rank=265)**

- a. 0.08 case/hosp rate
- b. 31.24% of households have children
- c. 0.85 SVI
- d. High vaccine disparity rate for white and Black populations in CT (1.8)
- e. 13.32% of population is uninsured

**3. 7017 (Total Rank=275)**

- a. 26.05% of households don't have vehicles
- b. No COVID vaccine providers in CT
- c. SVI- 0.85
- d. 10.65% uninsured
- e. Low Health Opportunity Index Score
- f. Low Transportation Opp. Index Score

**4. 7006 (Total Rank=300)**

- a. 60.1 per 100,000 hospitalization rate
- b. 0.10 case/hosp rate
- c. 32.27% households have children
- d. 1.7 vaccine disparity rate (white people in this CT are getting vaccinated 1.7x more than Black people in this CT)
- e. Highest % of uninsured in Canton City- 13.61%

**5. 7023 (Total Rank= 316)**

- a. 59.2 per 100,000 hosp. rate
- b. 39.71% of over 5 population have received their first dose
- c. 32.8% households don't have vehicles
- d. 40.3% of households have children
- e. High SVI- 0.93
- f. No COVID vaccine providers
- g. No PCP in CT
- h. Low Health Opportunity Index Score
- i. Low Transportation Opp. Index Score

## Other CT and their indicators that may need discussed...

\***Bolded CT**= mentioned more than twice- highlighted yellow on ranking spreadsheet

- CT with no COVID vaccine providers:
  - 7003
  - 7004
  - **7010 (3)**
  - **7021 (3)**
  - 7025
- Case/hosp rate
  - **7012 (3)**
  - 7004
  - 7123
- Households w/o vehicles
  - 7018
  - **7021 (3)**
  - 7007
  - **7015 (3)**
- SVI
  - 7002
  - **7015 (3)**
  - 7018
  - **7021 (3)**
  - 7124
- Vaccine Disparity Rate
  - 7124
  - 7011
  - **7012 (3)**
  - 7013
  - **7010 (3)**
- Number of PCP
  - 7002
  - 7007
  - **7012 (3)**
- % of 18 and over who have had a routine checkup in the past year (2019 data)
  - **7010 (3)**
  - 7025
  - 7008
  - **7015 (3)**



# Canton City Public Health

July Board Report

8/22/2022

## Environmental Health

### **RECYCLE CENTER**

The number of appointments per day will double from 36 to 72 with the hiring of two additional Public Health Technicians.

A \$40,000 grant request was approved by the Joint Solid Waste District to replace the five garage doors, openers, and photo eyes at the recycle Center. This work will be completed by December 31. The doors have been ordered and are delayed.

We are also waiting for the AED to be built and shipped.

### **FOOD SAFETY PROGRAM**

Canton City Schools Child Nutrition invited us to speak at their training day on August 15. Approximately 100 food service employees attended.

### **VECTOR CONTROL (MOSQUITO PROGRAM)**

Ohio Department of Health Mosquito Surveillance Report attached.

The last work day for the two seasonal part-time Vector Control Technicians was August 12.

### **POOL PROGRAM**

The second-round of inspections will be completed by Labor Day Weekend. An annual survey is likely to be conducted in December 2022.

### **SOLID INFECTIOUS WASTE**

Ohio EPA conducted a 1:1 field training with Rachel Stefaniak and Annie Butusov on Tuesday, August 9, 2022. The annual survey will be conducted October 4-6, 2022.

2022 Ohio Mosquito Surveillance Summary as of 8/11/22							
Counties (50 total)	Agencies (82 total)	Mosquitoes Identified	Mosquitoes Tested	Pools Pending	Pools Reported*	WNV+ Pools	% WNV Positive
Allen	City of Delphos	29	18	0	3	0	0.0%
Ashland	Ashland County Health Department	167	42	0	4	0	0.0%
Ashtabula	Ashtabula City Health Department	552	470	0	12	0	0.0%
Athens	Athens City County Health Department	4,100	3,779	0	116	1	0.9%
Carroll	Carroll County General Health District	2,582	2,200	0	79	0	0.0%
Champaign	Champaign Health District	21	3	0	1	0	0.0%
Clark	Clark County Combined Health District	12,584	11,900	0	323	20	6.2%
Clermont	Clermont County Public Health	2,602	2,508	0	83	0	0.0%
Columbiana	Columbiana County Health District	74	56	0	4	1	25.0%
	Salem City Health Department	195	122	0	5	0	0.0%
Coshocton	Coshocton County Health Department	53	19	0	2	0	0.0%
Crawford	Galion City Health Department	908	799	0	32	0	0.0%
Cuyahoga	Cuyahoga County Board of Health	3,226	2,476	23	78	1	1.3%
Darke	Darke County General Health District	280	26	0	6	0	0.0%
Delaware	Delaware Public Health District	3,039	2,444	0	98	1	1.0%
Fairfield	Fairfield Department of Health	1,605	1,281	0	71	0	0.0%
	Franklin County Public Health	2,556	1,810	1	46	0	0.0%
Franklin	Franklin County Public Health	72,654	54,730	16	1,397	60	4.3%
	Columbus Public Health	87,491	82,204	13	1,874	152	8.1%
Gallia	Gallia County General Health District	17	3	0	1	0	0.0%
Greene	Greene County Public Health	252	203	0	13	0	0.0%
Hamilton	Hamilton County Public Health	979	806	0	33	0	0.0%
	Cincinnati Health Department	2,506	2,298	0	77	0	0.0%
Hancock	Hancock Public Health	2,988	2,661	0	110	3	2.7%
Henry	Henry County Health Department	612	593	0	17	0	0.0%
Hocking	Hocking County Health Department	247	86	0	8	0	0.0%
Knox	Knox Public Health	839	699	0	24	0	0.0%
Lake	Lake County General Health District	1,709	1,215	2	73	3	4.1%
Licking	Licking County Health Department	2,089	1,940	0	122	0	0.0%
	Ohio Department of Health	193	120	0	3	0	0.0%
Lorain	Lorain County Public Health	26,081	20,842	47	527	12	2.3%
Mahoning	Mahoning County Public Health	2,416	1,858	0	82	1	1.2%
Medina	Medina County Health Department	3,462	2,999	0	114	0	0.0%
Meigs	Meigs County Health Department	733	475	0	43	0	0.0%
Montgomery	Public Health - Dayton & Montgomery County	109	74	0	11	0	0.0%
Morgan	Morgan County Health Department	240	137	0	7	0	0.0%
Muskingum	Zanesville-Muskingum County Health Department	12	8	0	1	0	0.0%
Ottawa	Ottawa County Health Department	1,523	1,315	4	88	0	0.0%
Pickaway	Pickaway County Public Health	67	35	0	5	0	0.0%
Pike	Pike County General Health District	1,104	929	0	33	0	0.0%
Portage	Portage County Health District	13,521	11,939	15	319	4	1.3%
	Kent City Health Department	26,228	18,012	0	487	3	0.6%
Richland	Richland Public Health	12,945	11,257	0	272	3	1.1%
	Shelby City Health Department	1,383	1,328	0	38	0	0.0%
Ross	Ross County Health District	6,632	6,134	0	187	4	2.1%
Scioto	Scioto County Health Department	7,881	7,396	0	190	3	1.6%
	Portsmouth City Health Department	429	162	1	22	0	0.0%
Shelby	City of Sidney	371	9	0	2	0	0.0%
Stark	Stark County Health Department	5,391	2,060	91	93	0	0.0%
	Canton City Public Health	10,469	9,128	17	289	1	0.3%
	Alliance City Health Department	2,127	1,356	9	38	0	0.0%
Summit	Summit County Public Health	28,937	23,438	70	695	6	0.9%
	Barberton Norton Mosquito Abatement District	20,083	14,498	39	439	2	0.5%
Trumbull	Trumbull County Combined Health District	90	41	0	7	0	0.0%

Mosquito Species Identification		
Species	County	Total
<i>Aedes albopictus</i>		2,264
<i>Aedes atropisus</i>		1
<i>Aedes canadensis</i>		192
<i>Aedes cantator</i>		93
<i>Aedes chierus</i>		86
<i>Aedes communis</i>		70
<i>Aedes dorsalis</i>		1
<i>Aedes excrucians</i>		1
<i>Aedes grossbecki</i>		30
<i>Aedes hendersoni</i>		5
<i>Aedes implicatus</i>		1
<i>Aedes intrudens</i>		2
<i>Aedes japonicus</i>		17,650
<i>Aedes provans</i>		1
<i>Aedes riparius</i>		5
<i>Aedes sollicitans</i>		16
<i>Aedes sp.</i>		2,516
<i>Aedes sticticus</i>		2
<i>Aedes stimulans</i>		926
<i>Aedes tormentor</i>		4
<i>Aedes triseriatus</i>		2,046
<i>Aedes tritaenatus</i>		7,200
<i>Aedes veans</i>		10,902
<i>Anopheles barberi</i>		93
<i>Anopheles crucians</i>		1
<i>Anopheles earlei</i>		1
<i>Anopheles perplexans</i>		38
<i>Anopheles punctipennis</i>		1,858
<i>Anopheles quadrimaculatus</i>		1,221
<i>Anopheles sp.</i>		48
<i>Coquillettia perturbans</i>		3,100
<i>Culex erraticus</i>		205
<i>Culex pipiens</i>		41
<i>Culex restuans</i>		173
<i>Culex sp.</i>		355,254
<i>Culex territans</i>		1
<i>Culiseta morsitans</i>		1
<i>Orthopodomyia signifera</i>		110
<i>Orthopodomyia sp.</i>		3
<i>Psorophora ciliata</i>		3
<i>Psorophora columblae</i>		320
<i>Psorophora cyaneascens</i>		1
<i>Psorophora ferox</i>		226
<i>Psorophora howardi</i>		5
<i>Psorophora sp.</i>		2
<i>Toxorhynchites rutilus</i>		1
<i>Uranotaenia sapphirina</i>		72
Unknown species		54
<b>Total:</b>		<b>406,788</b>

Breakdown of <i>Aedes albopictus</i> Identified		
County	Agency	Total
Athens	Athens City County Health Department	8
Clark	Clark County Combined Health District	29
Clermont	Clermont County Public Health	6
Crawford	Gallion City Health Department	1
Cuyahoga	Cuyahoga County Board of Health	5
Darke	Darke County General Health District	40
Delaware	Delaware Public Health District	19
Fairfield	Fairfield Department of Health	25
Franklin	Franklin County Public Health	18
Gallia	Gallia County General Health District	1,529
Greene	Greene County Public Health	5
Hamilton	Hamilton County Public Health	3
Hancock	Cincinnati Health Department	26
Hocking	Hocking County Public Health	38
Lake	Hocking County Health Department	37
Lorain	Lake County General Health District	8
Meigs	Lorain County Public Health	4
Morgan	Meigs County Health Department	55
Pickaway	Morgan County Health Department	7
Pike	Pickaway County Public Health	2
Ross	Pike County General Health District	18
Summit	Kent City Health Department	1
Tuscarawas	Ross County Health District	121
Union	Scioto County Health Department	85
Vinton	Portsmouth City Health Department	97
Warren	Stark County Health Department	2
Wood	Canton City Public Health	44
<b>Total:</b>		<b>2,264</b>

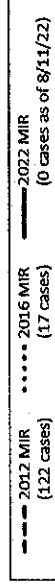
Breakdown of <i>Aedes triseriatus</i> Identified		
County	Agency	Total
Ashland	Ashland County Health Department	14
Athens	Athens City County Health Department	22
Carroll	Carroll County General Health District	13
Clark	Clark County Combined Health District	14
Clermont	Clermont County Public Health	16
Columbiana	Columbiana County Health District	7
Crawford	Gallion City Health Department	13
Cuyahoga	Cuyahoga County Board of Health	9
Darke	Darke County General Health District	9
Delaware	Delaware Public Health District	12
Fairfield	Fairfield Department of Health	16
Franklin	Franklin County Public Health	7
Gallia	Franklin County Public Health	149
Greene	Columbus Public Health	5
Hamilton	Gallia County General Health District	1
Hancock	Greene County Public Health	3
Hocking	Hamilton County Public Health	7
Knox	Cincinnati Health Department	37
Lake	Hancock Public Health	42
Licking	Hocking County Health Department	11
Lorain	Knox Public Health	5
Madison	Lake County General Health District	17
Medina	Licking Ohio Department of Health	10
Meigs	Lorain County Public Health	123
Montgomery	Madison County Public Health	40
Morgan	Medina County Health Department	24
Ottawa	Meigs County Health Department	15
Pike	Montgomery Public Health - Dayton & Montgomery County	1
Portage	Morgan County Health Department	5
Richland	Ottawa County Health Department	37
Ross	Pike County General Health District	6
Scioto	Portage County Health District	236
Stark	Kent City Health Department	84
Summit	Richland Public Health	219
Tuscarawas	Shelby City Health Department	1
Union	Ross County Health District	79
Vinton	Scioto County Health Department	43
Warren	Portsmouth City Health Department	18
Wayne	Stark County Health Department	2
Wood	Canton City Public Health	20
<b>Total:</b>		<b>2,046</b>

Breakdown of <i>Coquillettia perturbans</i> Identified		
County	Agency	Total
Ashtabula	Ashtabula City Health Department	7
Darke	Darke County General Health District	1
Fairfield	Fairfield Department of Health	1
Franklin	Franklin County Public Health	16
Madison	Madison County Public Health	1
Ottawa	Ottawa County Health Department	1
Portage	Portage County Health District	3
Ross	Kent City Health Department	2,265
Stark	Ross County Health District	1
Summit	Stark County Health Department	2
Wood	Summit County Public Health	4
<b>Total:</b>		<b>732</b>

Month	MMWR Week	Positive Pools	Mosquitoes Tested	2022 MIR (0 cases as of 8/11/22)	2016 MIR (17 cases)	2012 MIR (122 cases)
May	18	N/A	N/A	N/A	0.00	N/A
	19	0	52	0.00	0.00	N/A
	20	0	3,400	0.00	0.00	0.56
June	21	0	10,529	0.00	0.13	0.57
	22	3	18,520	0.16	0.00	0.56
	23	0	27,423	0.00	0.00	0.49
July	24	1	33,616	0.03	0.22	0.67
	25	6	31,967	0.19	0.03	1.06
	26	2	35,038	0.06	0.17	1.66
August	27	6	32,499	0.18	0.03	3.42
	28	19	35,709	0.53	0.25	7.79
	29	41	42,187	0.97	0.56	10.53
September	30	117	35,602	3.29	0.87	13.40
	31	93	21,172	4.39	1.99	11.80
	32				2.57	17.66
October	33				5.19	11.70
	34				4.36	15.89
	35				4.75	12.30
November	36				4.11	10.20
	37				3.94	9.52
	38				3.46	7.82
December	39				3.00	3.92
	40				3.14	5.46
	41				0.00	N/A
Totals:	42				0.00	N/A
	43				N/A	N/A
		288	327,714	0.88		

# Minimum Infection Rate (MIR)\* of West Nile Virus in *Culex* spp. Mosquitoes Collected in Ohio

MIR = (# positive pools / # mosquitoes tested) x 1000



\*Note - This is a calculated minimum infection rate for the state as a whole. County-level infection rates will vary.

# Canton City Public Health

July Report 2022 (Meeting 8/22/2022)

## VITAL STATISTICS

Certificates Issued	JUL 2022	2022 YTD	2021 YTD
Death Certificates Issued	574	5,416	5,561
Birth Certificates Issued	730	5,335	5,931

*Births Total Residents & Nonresidents	JUL 2022	2022 YTD	2022 YTD
Births	312	2,044	
Unmarried Parent Births	160	1,010	49%
Births to Mothers aged 14 and under	-	2	0%
Births to Mothers aged 15 - 17	3	30	1%
Births to Mothers aged 18 - 19	16	91	4%
Births to Mothers aged 20 - 24	70	459	22%
Births to Mothers aged 25 - 29	109	662	32%
Births to Mothers aged 30 - 34	71	545	27%
Births to Mothers aged 35 - 39	35	213	10%
Births to Mothers aged 40 - 44	6	39	2%
Births to Mothers aged 45 and over	2	3	0%

Deaths in Canton City	JUL 2022	2022 YTD	YTD Male	YTD Female
Total	174	1,300	57%	43%
Deaths aged less than 1 day	-	1	0%	100%
Deaths aged less than 1 year	3	4	25%	50%
Deaths aged 1 - 3	1	2	100%	0%
Deaths aged 4 - 9	-	-	0%	0%
Deaths aged 10 - 19	-	5	80%	20%
Deaths aged 20 - 29	6	17	65%	35%
Deaths aged 30 - 39	7	28	54%	46%
Deaths aged 40 - 49	8	67	72%	28%
Deaths aged 50 - 59	13	139	65%	35%
Deaths aged 60 - 69	31	267	63%	37%
Deaths aged 70 - 79	47	359	54%	46%
Deaths aged 80 and over	58	406	50%	50%

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

# Canton City Public Health

August 22, 2022

Health Commissioner's Report

## **Stark County THRIVE Pathways Hub**

You may recall that Canton City Public Health operates the Stark County THRIVE Pathways Hub. This Pathways Community Hub ® is one of two certified hubs in Stark County. The other being the Community Action Pathway Hub operated by the Stark County Community Action Agency (SCCAA). Both agencies have been operating their respective hubs for the past two years under provisional certification status from the Pathways Community Hub Institute (PCHI). Standards promulgated by PCHI state that there can only be one certified hub operating in a specific geographic area. We, that is Canton City Public Health and the SCCAA, have been notified by PCHI that our provisional certification status is set to expire at the end of September 2022 and that they will not renew this provisional status.

Accordingly, I have been in conversations with PCHI and the director of the SCCAA about how to best resolve this issue of a single certified hub in Stark County. Based on our discussions and in the best interest of the community and the clients enrolled in both of our systems, we have determined that the best course moving forward is to transition to a single Pathways Community Hub ® operated by the Stark County Community Action Agency. We have both notified PCHI of this intent on August 12, 2022. PCHI will now consider our request to allow continued operation in a transition period for up to one year. We will be working closely with the SCCAA to affect a smooth transition of hub services to their agency over the next year. I will periodically be bringing various agreements to the board for action as we work through the transition.

I have had discussions with our current THRIVE staff about this difficult decision. We have begun working on programming options that would preserve our existing staff and enhance our programming in the community. More to come as we explore new opportunities to improve health in our community.

## **From our Workforce Development and Health Equity Coordinators**

Thank you Madisyn Smith for providing this update.

“Workforce Development Specialist Madisyn Smith and Community Health Equity Coordinator Serena Draper Hendershot are excited to announce the start of the combined workforce and equity **Building Longer Tables** sessions at the end of August. The **Building Longer Tables** sessions are meant to be an inclusive, interactive way for CCPH employees to talk about, learn about, and practice revolving monthly subjects regarding workforce interests and skills development as well as topics pertaining to culture, race, equity, and inclusion. Madisyn will tackle one month's sessions with workforce development competencies/skills and Serena would tackle the following month's sessions with culture, race, equity,

and inclusion competencies. The current **Building Longer Tables** subject schedule for the next 3 months is as follows:

- August 2022 will be a combined overview where Serena and Madisyn will assess staff interest and allow staff to express what they want to learn in future sessions.
- September 2022 will feature Serena educating staff about National Hispanic Heritage Month.
- October 2022 will feature Madisyn training staff about what conflict is through a series of interactive activities.

CCPH staff have been notified about the sessions via all-staff email and have three different date and time options each month to sign up for so that staff have a few opportunities to attend. The three sessions offered each month will be the same session, so staff who are interested need only attend one session a month. These sessions are pivotal because using an equity lens on workforce development (and everything we do at CCPH) is necessary to ensure that our department continues to adapt to the changing needs of our community, as well as adapt to the changing needs of our organization. It is Madisyn and Serena's hope that by implementing the combined Building Longer Tables sessions that we will add more unique perspectives to our conversations and, thus, build our own CCPH 'longer table'."

Thank you, Madisyn and Serena, for your work in establishing this exciting program for our staff.

Jim Adams



## Canton City Public Health

### JULY 2022 Travel

#### **Travel (WITH expenses)**

<b>Name</b>	<b>Title</b>	<b>Travel description</b>	<b>Location</b>	<b>Date</b>	<b>Fund and Organization</b>
Maio, Nicholas	APC Engineering Technician I	31st Annual Environmental Permitting in Ohio	Columbus, OH	07/20/2022 - 07/21/2022	2331.301001
Moyer, Nathan	APC Engineering Technician I	31st Annual Environmental Permitting in Ohio	Columbus, OH	07/20/2022 - 07/21/2022	2331.301001
Safreed, Carl	APC Permitting & Compliance Supervisor	31st Annual Environmental Permitting in Ohio	Columbus, OH	07/20/2022 - 07/21/2022	2331.301001
Yost, Samantha	APC M&I Technician	Asbestos Building Inspector/Management Planner	Powell, OH	07/10/2022 - 07/15/2022	2331.301001

#### **Travel (NO expenses)**

<b>Name</b>	<b>Title</b>	<b>Travel description</b>	<b>Location</b>	<b>Date</b>
Catrone, Frank	Staff Nurse II	Disease Intervention Services Training	Parma, Ohio	July 27, 2022