

# BOARD OF HEALTH



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

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**Canton City Public Health**

**Monday, September 19, 2022**  
**@ 12:00pm**



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

Canton City Public Health

**Board of Health Meeting**  
Monday, September 19, 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 September 19, 2022 Board of Health Meeting Agenda
3. Executive Session to Discuss the Compensation of a Public Employee
4. Approve August 22, 2022 Board of Health Meeting Minutes
5. Unfinished Business
6. Approve List of Bills - \$175,979.92
7. Approval Moral Obligation for Massillon City Health Department for \$10,077.65 for WIC Grant
8. Approve Personnel
  - a. Probationary Period Ending for Kristina Gantz, Early Intervention Specialist Navigator (R5), Retroactive to September 4, 2022
  - b. Probationary Period Ending for Madisyn Smith, Workforce Development Specialist (R4), Retroactive to September 4, 2022
  - c. Resignation of Preston Pitts, EH Public Health Specialist (PT1), Effective September 6, 2022
  - d. Resignation of Calsandra Marinchick, HUB Manager (R5), Effective September 12, 2022
  - e. Appointment of a Full-Time Environmental Health Specialist in Training (R4)
  - f. Appointment of a Part-Time EH Public Health Technician (PT1)
  - g. Appointment of a Full-Time Community Health Educator (R5)
  - h. NEW Full-Time HIV/STI Prevention Health Educator (R5) Job Description
  - i. Vacation Carry Over from 2022 to 2023
9. Approve Recommendations of the Hearing Officer for September 19, 2022
10. Approve Travel Authorization
  - a. Pam Gibbs, Health Service Coordinator, for Travel from 10/17/2022 to 10/18/2022, 2022 Transforming Care Conference in Columbus at a Cost not to Exceed \$383.35, HIV Grant
  - b. Shameem Ahmad, Disease Intervention Specialist, for Travel from 10/17/2022 to 10/18/2022, 2022 Transforming Care Conference in Columbus at a Cost not to Exceed \$294.35, HIV Grant



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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## Board of Health Meeting Agenda

Monday, September 19, 2022

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- c. Tiffany Biedenbach, Linkage to Care Specialist, for Travel from 10/17/2022 to 10/18/2022, 2022 Transforming Care Conference in Columbus at a Cost not to Exceed \$383.35, HIV Grant
- d. Kristina Gantz, Early Intervention Services Navigator, for Travel from 10/17/2022 to 10/18/2022, 2022 Transforming Care Conference in Columbus at a Cost not to Exceed \$369.35, HIV Grant
11. Approve the FFY 2022-2023 Ohio EPA Air Pollution Control Contract Amendment for the Period of October 1, 2021 to June 30, 2023; Update the Funding Total Amount of the Final FFY22 and Estimated FFY23 Amount to \$1,345,367 Total; and Approve the Regular Annual Obligation of \$40,000.00 per Year for Two Years for a Total of \$80,000.00 from Local Funds for APC Programming
12. Approve Agreement with Sisters of Charity Foundation of Canton to Receive \$119,259.00 for the period September 1, 2022 through December 31, 2023. [Funding for the Stark County THRIVE Community Health Worker Evaluation Project to be paid to Kent State University. This a continuation of the current evaluation project.]
13. Authorize a Contract with Kent State University for the Stark County THRIVE Community Health Worker Evaluation Project Continuation for \$119,259.00 for the period of September 1, 2022 through December 31, 2023
14. Approve the FY23 STI Prevention Grant Application and Initial Budget in the Amount of \$232,000.00 for the Grant Period January 1, 2023 to December 31, 2023 [Source of funds is Ohio Department of Health]
15. Approve FY23 HIV Grant Application and Initial Budget in the Amount of \$326,193.00 for the Grant Period January 1, 2023 to December 31, 2023 and Approve Agreements with the Following Sub-grantees for the Same Grant Period [Source of funds is Ohio Department of Health]
  - a. Alliance City Health Department in the Amount of \$13,500.00
  - b. New Philadelphia City Health Department in the Amount of \$23,454.00
  - c. Jefferson County Health Department in the Amount of \$13,800.00
16. Approve FY23 Ohio Equity Institute (OEI) Grant Application and Initial Budget in Amount of \$322,375.00 for the Grant Period of January 1, 2023 to December 31, 2023 [Source of funds is Ohio Department of Health]
17. Approve the Addendum to the Zion Community Church of God Agreement for the Naloxone Grant to Distribute Naloxone Kits for an Additional Amount of \$500.00 (New Grant Total of \$1,500.00) for the Period of September 30, 2021 to December 31, 2022
18. Acceptance of Reports
  - a. Nursing/WIC
  - b. Laboratory
  - c. Environmental Health
  - d. OPHII
  - e. Equity Report
19. Other Business
20. Next Meeting: Monday, October 24, 2022 at 12:00pm
21. Adjournment



**Public Health**  
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Canton City Public Health

**Board of Health Meeting**  
Monday, August 22, 2022 @ 12:00 PM – Goldsmith Room  
**Minutes**

**Call to Order and Roll Call**

Mayor Bernabei called to order the regular meeting of the Board of Health of Canton City Public Health (CCPH) on Monday, August 22, 2022 at 12:01 PM with a quorum present.

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

Staff members present: James Adams, Sean Green, Christi Allen, Diane Thompson, Annie Butusov, Laura Roach, Dawn Miller, Gus Dria, Madisyn Smith and Pam Gibbs.

Pam Gibbs introduced the Nursing division's two newest hires, Kristina Gantz and Tiffany Biedenbach. The Board welcomed them both to the Health Department.

**Approve August 22, 2022 Board of Health Meeting Agenda**

Dr. Hickman moved and Dr. Lakritz seconded a motion to approve the August 22, 2022 Board of Health meeting agenda.

Motion carried unanimously.

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

Dr. Lakritz moved and Mr. Wyatt seconded a motion to approve the July 25, 2022 Board of Health meeting minutes.

Motion carried unanimously.

**Approve August 17th Special Board of Health Meeting Minutes**

Dr. Lakritz moved and Dr. Hickman seconded a motion to approve the August 17th Special Board of Health meeting minutes.

Motion carried unanimously.

**Unfinished Business**

Jim Adams mentioned that the temporary law allowing for remote public meetings to be held has expired. All official meetings must be conducted in person moving forward.

Mr. Adams then revisited a discussion that took place during the July meeting regarding three purchase orders for services provided to the Health Department's race & equity committee by three separate vendors. At the time they provided these services, the vendors held membership on the aforementioned committee. The Board had expressed concern over the vendors receiving payment while also holding membership on this committee. Mr. Adams informed the Board that the Law Department deemed that it would be improper for CCPH to make payments to these vendors while they remain on the race and equity committee. The Health Department has since cancelled the three purchase orders in question.

**Approve List of Bills - \$195,604.84**

Mrs. Lucas moved and Dr. Hickman seconded a motion to approve the list of bills totaling \$195,604.84. A roll call vote was taken:

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

Dr. Lakritz – Yes    Mrs. Lucas – Yes

Motion carried unanimously.

**Approve Personnel**

**a. Probationary Period Ending for Eric Gaskell, Laboratory Technician I (R4), Retroactive to August 7, 2022**

Mr. Wyatt moved and Dr. Hickman seconded a motion to approve the probationary period ending for Eric Gaskell, Laboratory Technician I (R4), retroactive to August 7, 2022 with a pay raise of \$951.00 and a new annual salary of \$43,024.00. A roll call vote was taken:

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

Dr. Lakritz – Yes      Mrs. Lucas – Yes

Motion carried unanimously.

**b. Probationary Period Ending for Madisyn Richards, Outreach Specialist (PT2), Retroactive to August 8, 2022**

Dr. Lakritz moved and Mrs. Lucas seconded a motion to approve the probationary period ending for Madisyn Richards, Outreach Specialist (PT2), retroactive to August 8, 2022 with a pay raise of \$0.37 per hour and a new hourly rate of \$17.33 per hour. A roll call vote was taken:

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

Dr. Lakritz – Yes      Mrs. Lucas – Yes

Motion carried unanimously.

**c. Appointment of a Staff Nurse II (R5)**

Dr. Lakritz moved and Dr. Hickman seconded a motion to approve the appointment of a Staff Nurse II (R5) to Laveda McAtee at \$49,548.00 with a 90-day probationary period and a second choice of Alexandra Dunn at \$49,548.00 with a 90-day probationary period if Laveda does not accept the employment offer. A roll call vote was taken:

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

Dr. Lakritz – Yes      Mrs. Lucas – Yes

Motion carried unanimously.

**d. Appointment of Two Part-time EH Public Health Technicians (R1)**

Mr. Wyatt moved and Dr. Johns seconded a motion to approve the appointment of a part-time EH Public Health Technician to Preston Pitts at \$14.92 per hour with a 90-day probationary period and to Wallace Vann at \$14.92 per hour with a 90-day probationary period. A roll call vote was taken:

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

Dr. Lakritz – Yes      Mrs. Lucas – Yes

Motion carried unanimously.

**e. Resignation of Olivia Okress, Vector Control Technician (PT1), Effective August 12, 2022**

Mr. Wyatt moved and Dr. Johns seconded a motion to accept the resignation of Olivia Okress, Vector Control Technician (PT1) effective August 12, 2022. A roll call vote was taken:

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

Dr. Lakritz – Yes      Mrs. Lucas – Yes

Motion carried unanimously.

**f. Resignation of Adam Jasso, Vector Control Technician (PT1), Effective August 12, 2022**

Mrs. Lucas moved and Dr. Lakritz seconded a motion to accept the resignation of Adam Jasso, Vector Control Technician (PT1) effective August 12, 2022. A roll call vote was taken:

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

Motion carried unanimously.

**g. Unpaid Time Off for Madisyn Smith, Workforce Development Specialist (R5)**

Dr. Hickman moved and Dr. Lakritz seconded a motion to approve eight (8) unpaid days off in 2022 for Madisyn Smith, Workforce Development Specialist (R5). A roll call vote was taken:

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

Motion carried unanimously.

**Approve Recommendations of the Hearing Officer for August 22, 2022**

Mr. Wyatt moved and Dr. Johns seconded a motion to approve the recommendations of the Hearing Officer for August 22, 2022. A roll call vote was taken:

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

Motion carried unanimously.

**Approve Resolutions**

**a. 2022-05 Abatement of Public Health Nuisances (April 1, 2022 – June 30, 2022)**

Dr. Hickman moved and Mr. Wyatt seconded a motion to approve Resolution 2022-05, authorizing the certification to the Auditor of Stark County of costs and expenses for the purification and abatement of public health nuisances from April 1, 2022 to June 30, 2022. A roll call vote was taken:

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

Motion carried unanimously.

**b. 2022-06 Amending Section 207.17 Sick Leave of the Canton City Health Code**

Mrs. Lucas moved and Dr. Lakritz seconded a motion to approve Resolution 2022-06, amending section 207.17 Sick Leave of the Canton City Health Code to remove section 207.17(d). A roll call vote was taken:

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

Motion carried unanimously.

**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**

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

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

Motion carried unanimously.

**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**

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

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

Motion carried unanimously.

**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**

Dr. Hickman moved and Dr. Lakritz seconded a motion to 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. A roll call vote was taken:

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

Motion carried unanimously.

**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)**

Dr. Lakritz moved and Mrs. Lucas seconded a motion to approve an 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). A roll call vote was taken:

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

Motion carried unanimously.

**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.

Dr. Hickman moved and Mr. Wyatt seconded a motion to approve addendums for the FY22 WIC grant for a period of October 1, 2021 through September 30, 2022 with the above sub-grantees. A roll call vote was taken:

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

Motion carried unanimously.

**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**

Dr. Johns moved and Dr. Lakritz seconded a motion to approve the FY23 Integrated Naloxone Access and Infrastructure Grant (IN23) with an additional grant award of \$17,250.00 and a new grant total of \$103,250.00 with 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). A roll call vote was taken:

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

Motion carried unanimously.

**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 (Approved 9/29/22 for \$1,000.00).
- g. I.M.P.A.C.T Evangelical Center COGIC – (Approved 9/29/22 for \$1,000.00)
- 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)

Dr. Johns moved and Dr. Hickman seconded a motion to approve the above addendums to extend the grant period from September 29, 2022 to December 31, 2022 to distribute Naloxone kits. A roll call vote was taken:

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



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Dr. Lakritz – Yes      Mrs. Lucas – Yes

Motion carried unanimously.

**Approve the following addendums to increase grant amounts to distribute Naloxone kits**

- a. Beacon Charitable Pharmacy - Increased amount of \$500.00, with a new grant amount of \$1,500.00.
- b. I.M.P.A.C.T Evangelical Center COGIC – Increased amount of \$500.00, with a new grant amount of \$1,500.00.

Mrs. Lucas moved and Mr. Wyatt seconded a motion to approve the above addendums to increase grant amounts to distribute Naloxone kits. A roll call vote was taken:

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

Dr. Lakritz – Yes      Mrs. Lucas – Yes

Motion carried unanimously.

**Acceptance of Division Reports**

- a. **Nursing/WIC** – Nothing additional.
- b. **Laboratory** – Nothing additional
- c. **OPHII/Surveillance** – Amanda Archer provided the Board with an overview on the NaloxBox program.
- d. **Air Pollution Control** – Terri Dzienis informed the Board that there is a hearing scheduled for the Republic Steel case on August 25th at the Stark County Common Pleas Court. She added that there is a possibility that the case is settled out of court before the hearing takes place.
- e. **Environmental Health** – Nothing additional.
- f. **Health Commissioner** – Jim Adams mentioned that Ohio as well as several other parts of the country are in the midst of a significant syphilis outbreak in addition to unprecedented rates of chlamydia and gonorrhea. Mr. Adams explained that the health department has staff who are trained in looking at the trends and patterns and they are working to get ahead of these situations.

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

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

Dr. Lakritz – Yes      Mrs. Lucas – Yes

Motion carried unanimously.

**Announcement of Next Meeting: Monday, September 19, 2022 at 12:00 PM**

The next regular meeting of the Board of Health of Canton City Public Health will be Monday, September 19, 2022 at 12:00PM.

**Adjourn**

Mr. Wyatt moved and Dr. Lakritz seconded a motion to adjourn. Motion carried unanimously. The meeting adjourned at 1:18 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

DRAFT



# Accounts Payable by G/L Distribution Report

G/L Date Range 08/19/22 - 09/16/22

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>705.05 - Professional Services Computer Access Line Fees</b>											
51874 - VERIZON WIRELESS	9911911027 (2)	Table Data Plan for LTC, DIS & RN for 2022	Edit		09/13/2022	09/13/2022	09/13/2022			70.20	
									Account <b>705.05 - Professional Services Computer Access Line Fees</b> Totals	Invoice Transactions 1	<u>\$70.20</u>
Account <b>705.06 - Professional Services Other Professional Services</b>											
186 - AULTMAN HOSPITAL	FTA 2022 (40-43)	FTA's as needed in 2022, STI Grant	Edit		08/31/2022	09/12/2022	09/12/2022			59.00	
52334 - LEXISNEXIS RISK DATA MANAGEMENT INC	1672320-20220831	Monthly Database Services for 2022	Edit		08/31/2022	09/30/2022	09/12/2022			450.00	
									Account <b>705.06 - Professional Services Other Professional Services</b> Totals	Invoice Transactions 2	<u>\$509.00</u>
Account <b>713.14 - Utilities Cell Phones</b>											
51874 - VERIZON WIRELESS	9912125211	Cell Phones and Hot Spots for Health Department	Edit		09/13/2022	09/13/2022	09/13/2022			49.63	
51874 - VERIZON WIRELESS	9911904934 (2)	Cell Phone for LTC & DIS for 2022	Edit		09/13/2022	09/13/2022	09/13/2022			49.63	
									Account <b>713.14 - Utilities Cell Phones</b> Totals	Invoice Transactions 2	<u>\$99.26</u>
Account <b>734.11 - Supplies Miscellaneous Office Supplies</b>											
905 - INDEPENDENCE BUSINESS SUPPLY	1992178-0	Office Supplies for STI Grant	Edit		09/01/2022	09/21/2022	09/14/2022			505.85	
									Account <b>734.11 - Supplies Miscellaneous Office Supplies</b> Totals	Invoice Transactions 1	<u>\$505.85</u>
Account <b>734.15 - Supplies Computer Software(up to \$999.99)</b>											
9789 - DELL MARKETING L.P.	10609096278	Adobe Acrobat Pro for Frank Catrone	Edit		08/23/2022	10/07/2022	09/14/2022			475.00	
									Account <b>734.15 - Supplies Computer Software(up to \$999.99)</b> Totals	Invoice Transactions 1	<u>\$475.00</u>
Account <b>734.58 - Supplies Miscellaneous Supplies</b>											
24836 - MCKESSON MEDICAL - SURGICAL	19794697	Clinical Supplies	Edit		09/07/2022	10/07/2022	09/14/2022			330.16	
									Account <b>734.58 - Supplies Miscellaneous Supplies</b> Totals	Invoice Transactions 1	<u>\$330.16</u>
Account <b>772.20 - Travel Registration/Tuition</b>											
41443 - NATIONAL COALITION OF STD DIRECTORS (NCSD)	22NCSD_hxbC-gQKC	Registration 2022 STD Prevention Conference, S. Ahmad	Paid by Check # 698992		08/25/2022	08/26/2022	09/02/2022		09/02/2022	350.00	
									Account <b>772.20 - Travel Registration/Tuition</b> Totals	Invoice Transactions 1	<u>\$350.00</u>
									Department <b>301001 - Health - Administration</b> Totals	Invoice Transactions 9	<u>\$2,339.47</u>
									Fund <b>2312 - STD Control Program</b> Totals	Invoice Transactions 9	<u>\$2,339.47</u>



# Accounts Payable by G/L Distribution Report

G/L Date Range 08/19/22 - 09/16/22

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	255273	Electronic Medical Record system maintenance fees for 2022	Edit		09/01/2022	10/01/2022	09/12/2022			98.70	
									Account <b>705.06 - Professional Services Other Professional Services</b> Totals	Invoice Transactions 1	<u>\$98.70</u>
Account <b>734.11 - Supplies Miscellaneous Office Supplies</b>											
905 - INDEPENDENCE BUSINESS SUPPLY	19990587-0/1	Supplies for 2022 All Staff Meeting	Edit		08/26/2022	09/15/2022	08/30/2022			49.20	
									Account <b>734.11 - Supplies Miscellaneous Office Supplies</b> Totals	Invoice Transactions 1	<u>\$49.20</u>
									Department <b>301001 - Health - Administration</b> Totals	Invoice Transactions 2	<u>\$147.90</u>
									Fund <b>2313 - Local Health Dept Prev Support</b> Totals	Invoice Transactions 2	<u>\$147.90</u>



# Accounts Payable by G/L Distribution Report

G/L Date Range 08/19/22 - 09/16/22

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>										
51325 - ACCESS HEALTH STARK COUNTY	1 - July 2022	Community Health Worker Program	Paid by Check # 699107		08/12/2022	08/30/2022	09/07/2022		09/07/2022	17,521.47
51950 - MARKWOOD PARTNERS, LLC	082222	THRIVE Grant Strategic Planning for Infant Mortality	Paid by Check # 699129		08/22/2022	09/21/2022	09/07/2022		09/07/2022	5,000.00
51326 - ALLIANCE FAMILY HEALTH CENTER INC	Jul22 THRIVE	Community Health Worker Program	Paid by Check # 699195		08/09/2022	08/31/2022	09/09/2022		09/09/2022	2,553.84
52140 - FAMILY EMPOWERMENT MINISTRIES INC	Jul22 THRIVE	Diaper Days Extreme THRIVE Program	Paid by Check # 699207		08/15/2022	08/31/2022	09/09/2022		09/09/2022	358.65
4168 - KENT STATE UNIVERSITY	416441-18	THRIVE Program Evaluation	Edit		09/09/2022	09/12/2022	09/12/2022			5,479.28
51644 - MY COMMUNITY HEALTH CENTER	Aug22 Med Rd 6	Community Health Worker Program	Edit		09/10/2022	09/14/2022	09/14/2022			8,346.50
1800 - STARK COUNTY HEALTH DEPARTMENT	Jul22 Med Rnd 6	Community Health Worker Program	Edit		08/05/2022	09/14/2022	09/14/2022			9,497.88
							Account <b>705.06 - Professional Services Other Professional Services</b> Totals		Invoice Transactions 7	<u>\$48,757.62</u>
Account <b>713.14 - Utilities Cell Phones</b>										
41363 - T-MOBILE USA	Aug22 Phones	Cell Phones for THRIVE Staff, 2022	Paid by Check # 699442		08/29/2022	09/21/2022	09/16/2022		09/16/2022	24.09
							Account <b>713.14 - Utilities Cell Phones</b> Totals		Invoice Transactions 1	<u>\$24.09</u>
Account <b>734.12 - Supplies Outside Printing</b>										
51821 - USA QUICKPRINT	321437	Business Cards for CCPH Employees	Edit		08/02/2022	09/01/2022	09/14/2022			38.69
							Account <b>734.12 - Supplies Outside Printing</b> Totals		Invoice Transactions 1	<u>\$38.69</u>
Account <b>747.14 - Refunds, Claims and Reimbursements Reimbursements</b>										
50169 - MOLINA HEALTHCARE OF OHIO INC	IM-072822	Return of Unused Funds from Infant Mortality Grant	Edit		09/07/2022	09/14/2022	09/14/2022			10,581.67
							Account <b>747.14 - Refunds, Claims and Reimbursements Reimbursements</b> Totals		Invoice Transactions 1	<u>\$10,581.67</u>
							Department <b>301001 - Health - Administration</b> Totals		Invoice Transactions 10	<u>\$59,402.07</u>
							Fund <b>2314 - Infant Mortality Reduction</b> Totals		Invoice Transactions 10	<u>\$59,402.07</u>



# Accounts Payable by G/L Distribution Report

G/L Date Range 08/19/22 - 09/16/22

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>705.05 - Professional Services Computer Access Line Fees</b>											
51874 - VERIZON WIRELESS	9911876648	WIC Hotspots and Cell Phone Service	Edit		09/13/2022	09/13/2022	09/13/2022			60.18	
									Account <b>705.05 - Professional Services Computer Access Line Fees</b> Totals	Invoice Transactions 1	<u>\$60.18</u>
Account <b>705.06 - Professional Services Other Professional Services</b>											
35115 - JACKSON MEDICAL TECHNOLOGIES	890745	Annual WIC Scale Calibration	Edit		08/13/2022	09/12/2022	08/30/2022			230.00	
									Account <b>705.06 - Professional Services Other Professional Services</b> Totals	Invoice Transactions 1	<u>\$230.00</u>
Account <b>706.36 - Contract Service Health Contract Grant Expend</b>											
85 - ALLIANCE CITY HEALTH DEPT	Jul22 WIC Reimb.	FY22 WIC Contract Site Reimbursement	Paid by Check # 699109		08/29/2022	08/29/2022	09/07/2022		09/07/2022	12,939.33	
1121 - MASSILLON CITY HEALTH DEPT	Aug22 WIC Grant	WIC Sub-grantee Program	Edit		09/15/2022	09/15/2022	09/15/2022			12,295.27	
									Account <b>706.36 - Contract Service Health Contract Grant Expend</b> Totals	Invoice Transactions 2	<u>\$25,234.60</u>
Account <b>713.14 - Utilities Cell Phones</b>											
51874 - VERIZON WIRELESS	9911876648	WIC Hotspots and Cell Phone Service	Edit		09/13/2022	09/13/2022	09/13/2022			347.41	
									Account <b>713.14 - Utilities Cell Phones</b> Totals	Invoice Transactions 1	<u>\$347.41</u>
Account <b>734.11 - Supplies Miscellaneous Office Supplies</b>											
43051 - SYNCB/AMAZON	Supplies - WIC	Office Supplies, as needed in 2022 for FY22 WIC Grant	Edit		08/10/2022	10/11/2022	09/15/2022			783.65	
									Account <b>734.11 - Supplies Miscellaneous Office Supplies</b> Totals	Invoice Transactions 1	<u>\$783.65</u>
									Department <b>301001 - Health - Administration</b> Totals	Invoice Transactions 6	<u>\$26,655.84</u>
									Fund <b>2316 - WIC</b> Totals	Invoice Transactions 6	<u>\$26,655.84</u>



# Accounts Payable by G/L Distribution Report

G/L Date Range 08/19/22 - 09/16/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 2318 - HIV Prevention</b>											
Department <b>301001 - Health - Administration</b>											
Account <b>705.05 - Professional Services Computer Access Line Fees</b>											
51874 - VERIZON WIRELESS	9911911027 (2)	Table Data Plan for LTC, DIS & RN for 2022	Edit		09/13/2022	09/13/2022	09/13/2022			40.11	
									Account <b>705.05 - Professional Services Computer Access Line Fees</b> Totals	Invoice Transactions 1	<u>\$40.11</u>
Account <b>706.36 - Contract Service Health Contract Grant Expend</b>											
38878 - NEW PHILADELPHIA CITY HEALTH DEPARTMENT	Aug22 HIV Grant	Contract Services for HIV Prevention Grant, 2022	Edit		08/31/2022	09/12/2022	09/12/2022			928.36	
85 - ALLIANCE CITY HEALTH DEPT	Aug22 HIV Grant	Contract Services for HIV Prevention Grant, 2022	Edit		09/08/2022	09/14/2022	09/14/2022			567.15	
52684 - JEFFERSON COUNTY HEALTH DEPT	Aug22 HIV Grant	Contract Services for HIV Prevention Grant, 2022	Edit		09/12/2022	09/14/2022	09/14/2022			310.78	
									Account <b>706.36 - Contract Service Health Contract Grant Expend</b> Totals	Invoice Transactions 3	<u>\$1,806.29</u>
Account <b>713.14 - Utilities Cell Phones</b>											
51874 - VERIZON WIRELESS	9912125211	Cell Phones and Hot Spots for Health Department	Edit		09/13/2022	09/13/2022	09/13/2022			49.63	
51874 - VERIZON WIRELESS	9911904934 (2)	Cell Phone for LTC & DIS for 2022	Edit		09/13/2022	09/13/2022	09/13/2022			49.63	
									Account <b>713.14 - Utilities Cell Phones</b> Totals	Invoice Transactions 2	<u>\$99.26</u>
Account <b>772.20 - Travel Registration/Tuition</b>											
51190 - EQUITAS HEALTH	1476	Registration for 2022 Transforming Care Conf. Columbus, 10/18/22	Paid by Check # 699424		09/09/2022	10/09/2022	09/16/2022		09/16/2022	405.00	
									Account <b>772.20 - Travel Registration/Tuition</b> Totals	Invoice Transactions 1	<u>\$405.00</u>
									Department <b>301001 - Health - Administration</b> Totals	Invoice Transactions 7	<u>\$2,350.66</u>
									Fund <b>2318 - HIV Prevention</b> Totals	Invoice Transactions 7	<u>\$2,350.66</u>



# Accounts Payable by G/L Distribution Report

G/L Date Range 08/19/22 - 09/16/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 2319 - Early Intervention Services</b>											
Department <b>301001 - Health - Administration</b>											
Account <b>705.05 - Professional Services Computer Access Line Fees</b>											
51874 - VERIZON WIRELESS	991191127 (1)	Monthly Tablet Data Plan for EIS	Edit		09/13/2022	09/13/2022	09/13/2022			40.11	
									Account <b>705.05 - Professional Services Computer Access Line Fees</b> Totals	Invoice Transactions 1	<u>40.11</u>
Account <b>713.14 - Utilities Cell Phones</b>											
51874 - VERIZON WIRELESS	9911904934 (1)	Monthly Cell Phone for EIS	Edit		09/13/2022	09/13/2022	09/13/2022			49.63	
									Account <b>713.14 - Utilities Cell Phones</b> Totals	Invoice Transactions 1	<u>49.63</u>
Account <b>734.11 - Supplies Miscellaneous Office Supplies</b>											
905 - INDEPENDENCE BUSINESS SUPPLY	1979104-3	Office Supplies for EIS Grant	Edit		09/09/2022	09/29/2022	09/14/2022			28.64	
									Account <b>734.11 - Supplies Miscellaneous Office Supplies</b> Totals	Invoice Transactions 1	<u>28.64</u>
Account <b>734.58 - Supplies Miscellaneous Supplies</b>											
24836 - MCKESSON MEDICAL - SURGICAL	EIS Grant - SWAP	SWAP Program Supplies	Paid by Check # 699050		08/24/2022	09/23/2022	09/06/2022		09/06/2022	1,598.58	
52628 - DAVE PURCHASE PROJECT/NASEN	48961	SWAP Program Supplies	Edit		08/29/2022	09/28/2022	09/12/2022			6,372.69	
24836 - MCKESSON MEDICAL - SURGICAL	SWAP Prg Supply	SWAP Program Supplies	Edit		08/31/2022	09/30/2022	09/14/2022			63.52	
24836 - MCKESSON MEDICAL - SURGICAL	19794697	Clinical Supplies	Edit		09/07/2022	10/07/2022	09/14/2022			63.90	
									Account <b>734.58 - Supplies Miscellaneous Supplies</b> Totals	Invoice Transactions 4	<u>\$8,098.69</u>
Account <b>772.20 - Travel Registration/Tuition</b>											
51190 - EQUITAS HEALTH	1476	Registration for 2022 Transforming Care Conf. Columbus, 10/18/22	Paid by Check # 699424		09/09/2022	10/09/2022	09/16/2022		09/16/2022	160.00	
7335 - HUNTINGTON NATIONAL BANK	Training	Bloodborne Pathogen Training	Edit		09/13/2022	09/13/2022	09/13/2022			14.99	
									Account <b>772.20 - Travel Registration/Tuition</b> Totals	Invoice Transactions 2	<u>\$174.99</u>
									Department <b>301001 - Health - Administration</b> Totals	Invoice Transactions 9	<u>\$8,392.06</u>
									Fund <b>2319 - Early Intervention Services</b> Totals	Invoice Transactions 9	<u>\$8,392.06</u>





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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2320 - Nursing Clinic Activity Fund</b>										
Department <b>303002 - Travel Clinic</b>										
Account <b>734.58 - Supplies Miscellaneous Supplies</b>										
24836 - MCKESSON MEDICAL - SURGICAL	Clinic-Supplies	Clinic Supplies, as needed in 2022	Paid by Check # 699050		08/19/2022	09/18/2022	09/06/2022		09/06/2022	360.71
24836 - MCKESSON MEDICAL - SURGICAL	19771414	Clinic Supplies, as needed in 2022	Edit		08/31/2022	09/30/2022	09/13/2022			160.37
24836 - MCKESSON MEDICAL - SURGICAL	19794697	Clinical Supplies	Edit		09/07/2022	10/07/2022	09/14/2022			22.78
							Account <b>734.58 - Supplies Miscellaneous Supplies</b> Totals		Invoice Transactions 3	<u>\$543.86</u>
							Department <b>303002 - Travel Clinic</b> Totals		Invoice Transactions 3	<u>\$543.86</u>
Department <b>303004 - Dental Services</b>										
Account <b>705.10 - Professional Services Medical/Dental Services</b>										
38676 - ANNA MAYLE	Aug22 Dental	Dental Hygienist Services for 2022	Paid by Check # 699049		08/29/2022	08/29/2022	09/06/2022		09/06/2022	422.97
							Account <b>705.10 - Professional Services Medical/Dental Services</b> Totals		Invoice Transactions 1	<u>\$422.97</u>
Account <b>734.13 - Supplies Freight</b>										
53350 - YOUNG INNOVATIONS	CD60687188	Dental Supplies, as needed in 2022	Edit		08/25/2022	09/24/2022	08/30/2022			39.99
52955 - BENCO DENTAL SUPPLY CO	Dental Sup. 22	Inv 1R595453, Credit 1R618792	Edit		08/29/2022	10/28/2022	09/14/2022			15.94
9242 - HENRY SCHEIN INC.	Dental Supplies	Inv #2490366, 24665033	Edit		08/25/2022	09/24/2022	09/14/2022			28.96
							Account <b>734.13 - Supplies Freight</b> Totals		Invoice Transactions 3	<u>\$84.89</u>
Account <b>734.58 - Supplies Miscellaneous Supplies</b>										
24836 - MCKESSON MEDICAL - SURGICAL	Dental Supplies	Dental Supplies, as needed in 2022	Paid by Check # 699050		08/24/2022	09/23/2022	09/06/2022		09/06/2022	160.31
53350 - YOUNG INNOVATIONS	CD60687188	Dental Supplies, as needed in 2022	Edit		08/25/2022	09/24/2022	08/30/2022			807.44
52955 - BENCO DENTAL SUPPLY CO	Dental Sup. 22	Inv 1R595453, Credit 1R618792	Edit		08/29/2022	10/28/2022	09/14/2022			614.16
9242 - HENRY SCHEIN INC.	Dental Supplies	Inv #2490366, 24665033	Edit		08/25/2022	09/24/2022	09/14/2022			851.37
							Account <b>734.58 - Supplies Miscellaneous Supplies</b> Totals		Invoice Transactions 4	<u>\$2,433.28</u>
							Department <b>303004 - Dental Services</b> Totals		Invoice Transactions 8	<u>\$2,941.14</u>
							Fund <b>2320 - Nursing Clinic Activity Fund</b> Totals		Invoice Transactions 11	<u>\$3,485.00</u>



# 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>2324 - NALOXONE ACCESS GRANT FUND</b>											
Department <b>301001 - Health - Administration</b>											
Account <b>705.06 - Professional Services Other Professional Services</b>											
52814 - SMILE MINDED SMARTWORKS, LLC	517 (1)	Evaluation work of FY23 Naloxone Grant with Faith Based Partners	Edit		08/30/2022	09/13/2022	* 09/14/2022			1,000.00	
52814 - SMILE MINDED SMARTWORKS, LLC	517 (2)	Evaluation work of FY23 Naloxone Grant with Faith Based Partners	Edit		08/31/2022	09/13/2022	09/14/2022			600.00	
									Account <b>705.06 - Professional Services Other Professional Services</b> Totals	Invoice Transactions 2	<u>\$1,600.00</u>
Account <b>734.11 - Supplies Miscellaneous Office Supplies</b>											
43051 - SYNCB/AMAZON	Nalox. Gnt Supp	Equipment for Naloxone Grant	Edit		07/26/2022	09/27/2022	09/14/2022			14.99	
									Account <b>734.11 - Supplies Miscellaneous Office Supplies</b> Totals	Invoice Transactions 1	<u>\$14.99</u>
Account <b>734.17 - Supplies Equipment (\$0.00 - \$999.99)</b>											
43051 - SYNCB/AMAZON	Nalox. Gnt Supp	Equipment for Naloxone Grant	Edit		07/26/2022	09/27/2022	09/14/2022			91.65	
									Account <b>734.17 - Supplies Equipment (\$0.00 - \$999.99)</b> Totals	Invoice Transactions 1	<u>\$91.65</u>
Account <b>734.58 - Supplies Miscellaneous Supplies</b>											
43051 - SYNCB/AMAZON	Naloxone 22 Sup	Miscellaneous Supplies for Naloxone Grant, as needed in 2021	Edit		08/13/2022	10/13/2022	* 09/14/2022			23.98	
									Account <b>734.58 - Supplies Miscellaneous Supplies</b> Totals	Invoice Transactions 1	<u>\$23.98</u>
									Department <b>301001 - Health - Administration</b> Totals	Invoice Transactions 5	<u>\$1,730.62</u>
									Fund <b>2324 - NALOXONE ACCESS GRANT FUND</b> Totals	Invoice Transactions 5	<u>\$1,730.62</u>



# 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	
<b>Fund 2328 - Public Health Infrastructure</b>											
Department <b>301001 - Health - Administration</b>											
Account <b>705.22 - Professional Services MARCS Radio Service Fee</b>											
1941 - TREASURER STATE OF OHIO	22RC09168	MARC's Radios, 2022	Edit		08/09/2022	09/08/2022	08/30/2022			300.00	
								Account <b>705.22 - Professional Services MARCS Radio Service Fee</b> Totals		Invoice Transactions 1	<u>\$300.00</u>
								Department <b>301001 - Health - Administration</b> Totals		Invoice Transactions 1	<u>\$300.00</u>
Department <b>301019 - COVID-19 STIMULUS</b>											
Account <b>734.58 - Supplies Miscellaneous Supplies</b>											
24836 - MCKESSON MEDICAL - SURGICAL	19785572	Epi Pens for Vaccination Clinics	Edit		09/06/2022	10/06/2022	09/13/2022			1,827.24	
								Account <b>734.58 - Supplies Miscellaneous Supplies</b> Totals		Invoice Transactions 1	<u>\$1,827.24</u>
								Department <b>301019 - COVID-19 STIMULUS</b> Totals		Invoice Transactions 1	<u>\$1,827.24</u>
								Fund <b>2328 - Public Health Infrastructure</b> Totals		Invoice Transactions 2	<u>\$2,127.24</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund <b>2330 - Public Health Workforce Grant</b>											
Department <b>301001 - Health - Administration</b>											
Account <b>705.06 - Professional Services Other Professional Services</b>											
53456 - RICHARDSON COMPENSATION CONSULTING, LLC	1150	2022 Salary Structure Study	Edit		08/17/2022	09/16/2022	08/29/2022			12,415.00	
							Account <b>705.06 - Professional Services Other Professional Services</b> Totals		Invoice Transactions	1	<u>\$12,415.00</u>
							Department <b>301001 - Health - Administration</b> Totals		Invoice Transactions	1	<u>\$12,415.00</u>
							Fund <b>2330 - Public Health Workforce Grant</b> Totals		Invoice Transactions	1	<u>\$12,415.00</u>



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G/L Date Range 08/19/22 - 09/16/22

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>											
43457 - ELECTRO-ANALYTICAL	0315616-IN	Laboratory Services for Asbestos, as needed in 2022	Edit		08/18/2022	09/17/2022	08/30/2022			90.00	
9239 - TREASURER OF HAMILTON COUNTY	2ndQtr22 PM2.5	Weighing and Analysis of PM2.5 filters, as needed in 2022	Edit		08/17/2022	08/31/2022	08/31/2022			3,105.00	
									Account <b>705.06 - Professional Services Other Professional Services</b> Totals	Invoice Transactions 2	<u>\$3,195.00</u>
Account <b>706.18 - Contract Service Car Wash</b>											
1597 - RED CARPET CAR WASH	Aug22 Car Washes	Car Washes, as needed in 2022	Edit		08/31/2022	09/14/2022	09/14/2022			4.25	
									Account <b>706.18 - Contract Service Car Wash</b> Totals	Invoice Transactions 1	<u>\$4.25</u>
Account <b>713.12 - Utilities Electric</b>											
1366 - OHIO EDISON CO.	Aug22 APC Electr	Account #110 033 872 497	Paid by Check # 699435		09/02/2022	09/23/2022	09/16/2022		09/16/2022	113.36	
									Account <b>713.12 - Utilities Electric</b> Totals	Invoice Transactions 1	<u>\$113.36</u>
Account <b>713.14 - Utilities Cell Phones</b>											
51874 - VERIZON WIRELESS	9911911180	Cell Phone Service for APC Field Staff in 2022	Edit		09/13/2022	09/13/2022	09/13/2022			198.52	
									Account <b>713.14 - Utilities Cell Phones</b> Totals	Invoice Transactions 1	<u>\$198.52</u>
Account <b>734.12 - Supplies Outside Printing</b>											
51821 - USA QUICKPRINT	321437	Business Cards for CCPH Employees	Edit		08/02/2022	09/01/2022	09/14/2022			154.76	
									Account <b>734.12 - Supplies Outside Printing</b> Totals	Invoice Transactions 1	<u>\$154.76</u>
Account <b>734.13 - Supplies Freight</b>											
39452 - UPS	E11A07342	Freight and Shipping Costs, as needed in 2022, APC	Paid by Check # 699071		08/20/2022	09/19/2022	09/06/2022		09/06/2022	212.34	
									Account <b>734.13 - Supplies Freight</b> Totals	Invoice Transactions 1	<u>\$212.34</u>
Account <b>747.14 - Refunds, Claims and Reimbursements Reimbursements</b>											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Pay Back to 2332	Edit		09/14/2022	09/14/2022	09/14/2022			34,660.90	
									Account <b>747.14 - Refunds, Claims and Reimbursements Reimbursements</b> Totals	Invoice Transactions 1	<u>\$34,660.90</u>
Account <b>772.40 - Travel Meals, Lodging, Plane, etc.</b>											
39909 - LINDA MORCKEL	Aug22 Travel	National Ambient Air Monitoring Conf, 8/21/22-8/24/22	Paid by Check # 699055		08/30/2022	08/30/2022	09/06/2022		09/06/2022	213.17	
39909 - LINDA MORCKEL	Aug22 Travel	Witness Prep for Republic Court Hearing, 8/18/22	Paid by Check # 699055		08/30/2022	08/30/2022	09/06/2022		09/06/2022	8.00	



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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>2331 - Air Pollution (134)</b>											
Department <b>301001 - Health - Administration</b>											
Account <b>772.40 - Travel Meals, Lodging, Plane, etc.</b>											
53704 - RACHEL BROWN	Aug PA Travel	National Ambient Air Monitoring Conf, 8/23/22-8/24/22	Edit		09/12/2022	09/12/2022	09/12/2022			86.24	
52883 - SAMANTHA YOST	Aug PA Travel	National Ambient Air Monitoring Conf, 8/23/22-8/24/22	Edit		09/12/2022	09/12/2022	09/12/2022			58.31	
7335 - HUNTINGTON NATIONAL BANK	APC Travel Hotel	Hotel Stay for Brown, Morckel and Yost for APC Training	Edit		09/13/2022	09/13/2022	09/13/2022			706.80	
									Account <b>772.40 - Travel Meals, Lodging, Plane, etc.</b> Totals	Invoice Transactions 5	<u>\$1,072.52</u>
Account <b>773.41 - Lease and Rental Payments Building Rental</b>											
35010 - BREWSTER SUGARCREEK TWP HISTORICAL SOCIETY	363	Rental Fees for Ozone Air Monitoring Site, 2022	Edit		09/04/2022	09/14/2022	09/14/2022			200.00	
									Account <b>773.41 - Lease and Rental Payments Building Rental</b> Totals	Invoice Transactions 1	<u>\$200.00</u>
									Department <b>301001 - Health - Administration</b> Totals	Invoice Transactions 14	<u>\$39,811.65</u>
									Fund <b>2331 - Air Pollution (134)</b> Totals	Invoice Transactions 14	<u>\$39,811.65</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>2335 - EARLY HEAD START PROGRAM</b>										
Department <b>301001 - Health - Administration</b>										
Account <b>734.17 - Supplies Equipment (\$0.00 - \$999.99)</b>										
24836 - MCKESSON MEDICAL - SURGICAL	EHS Grant Equip.	Equipment for Early Head Start Grant	Paid by Check # 699050		08/22/2022	09/21/2022	09/06/2022		09/06/2022	1,277.00
Account <b>734.17 - Supplies Equipment (\$0.00 - \$999.99) Totals</b>								Invoice Transactions	<b>1</b>	<u>\$1,277.00</u>
Department <b>301001 - Health - Administration Totals</b>								Invoice Transactions	<b>1</b>	<u>\$1,277.00</u>
Fund <b>2335 - EARLY HEAD START PROGRAM Totals</b>								Invoice Transactions	<b>1</b>	<u>\$1,277.00</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>2354 - Solid Waste Program</b>										
Department <b>307001 - Environmental Health Administration</b>										
Account <b>734.58 - Supplies Miscellaneous Supplies</b>										
43051 - SYNCB/AMAZON		Supplies - RC	Miscellaneous Supplies	Edit	08/29/2022	09/14/2022	09/14/2022			96.09
			for Recycle Center, as							
			needed in 2022							
										96.09
										\$96.09
										\$96.09
										\$96.09





# Accounts Payable by G/L Distribution Report

G/L Date Range 08/19/22 - 09/16/22

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	0748979090422	Monthly Internet Service for THRIVE for 2022	Paid by Check # 699329		09/04/2022	09/21/2022	09/14/2022		09/14/2022	227.97	
51874 - VERIZON WIRELESS	9912125211	Cell Phones and Hot Spots for Health Department	Edit		09/13/2022	09/13/2022	09/13/2022			70.20	
									Account <b>705.05 - Professional Services Computer Access Line Fees</b> Totals	Invoice Transactions 2	<u>\$298.17</u>
Account <b>705.06 - Professional Services Other Professional Services</b>											
52602 - DEANS FUNERAL HOME LIMITED	S.Slaughter Ind.	Indigent Cremations, as needed in 2022	Edit		09/12/2022	09/14/2022	09/14/2022			495.00	
43145 - TELELANGUAGE	TL309010822	Interpretation Services, as needed in 2022	Edit		08/31/2022	09/30/2022	09/14/2022			123.85	
39066 - WALTNER - SIMCHAK FUNERAL HOME	W.Pfoutz Indigen	Indigent Cremations, as needed in 2022	Edit		08/30/2022	09/14/2022	09/14/2022			495.00	
									Account <b>705.06 - Professional Services Other Professional Services</b> Totals	Invoice Transactions 3	<u>\$1,113.85</u>
Account <b>705.14 - Professional Services Maintenance Contracts</b>											
27986 - R & G JANITORIAL, INC.	3495	Cleaning of Health Department Offices, 2022	Paid by Check # 699400		08/01/2022	09/12/2022	09/15/2022		09/15/2022	2,200.00	
									Account <b>705.14 - Professional Services Maintenance Contracts</b> Totals	Invoice Transactions 1	<u>\$2,200.00</u>
Account <b>706.18 - Contract Service Car Wash</b>											
1597 - RED CARPET CAR WASH	Aug22 Car Washes	Car Washes, as needed in 2022	Edit		08/31/2022	09/14/2022	09/14/2022			17.00	
									Account <b>706.18 - Contract Service Car Wash</b> Totals	Invoice Transactions 1	<u>\$17.00</u>
Account <b>713.14 - Utilities Cell Phones</b>											
41363 - T-MOBILE USA	Aug22 Phones	Cell Phones for THRIVE Staff, 2022	Paid by Check # 699442		08/29/2022	09/21/2022	09/16/2022		09/16/2022	120.45	
51874 - VERIZON WIRELESS	9912125211	Cell Phones and Hot Spots for Health Department	Edit		09/13/2022	09/13/2022	09/13/2022			276.46	
									Account <b>713.14 - Utilities Cell Phones</b> Totals	Invoice Transactions 2	<u>\$396.91</u>
Account <b>734.11 - Supplies Miscellaneous Office Supplies</b>											
43051 - SYNCB/AMAZON	All Staff Meetin	Supplies, as needed in 2022	Edit		08/25/2022	10/30/2022	09/14/2022			50.35	
43051 - SYNCB/AMAZON	Supplies - Admin	Miscellaneous Office Supplies, as needed for CCPH in 2022	Edit		08/24/2022	10/27/2022	09/15/2022			96.50	
									Account <b>734.11 - Supplies Miscellaneous Office Supplies</b> Totals	Invoice Transactions 2	<u>\$146.85</u>
Account <b>734.12 - Supplies Outside Printing</b>											
51821 - USA QUICKPRINT	321569	"Received By" stamps for Invoices	Edit		08/30/2022	09/29/2022	08/30/2022			330.00	



# Accounts Payable by G/L Distribution Report

G/L Date Range 08/19/22 - 09/16/22

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>734.12 - Supplies Outside Printing</b>											
51821 - USA QUICKPRINT	321504 (1)	Envelopes, as needed in 2022	Edit		08/09/2022	09/08/2022	08/30/2022			700.00	
51821 - USA QUICKPRINT	321504 (2)	Envelopes	Edit		08/09/2022	09/08/2022	08/30/2022			246.47	
									Account <b>734.12 - Supplies Outside Printing</b> Totals	Invoice Transactions 3	<u>\$1,276.47</u>
Account <b>734.13 - Supplies Freight</b>											
43051 - SYNCB/AMAZON	Supplies - Admin	Miscellaneous Office Supplies, as needed for CCPH in 2022	Edit		08/24/2022	10/27/2022	09/15/2022			5.99	
									Account <b>734.13 - Supplies Freight</b> Totals	Invoice Transactions 1	<u>\$5.99</u>
Account <b>734.18 - Supplies Furniture/Fixtures (\$0-\$999.99)</b>											
7335 - HUNTINGTON NATIONAL BANK	Maint at CCPH	Toilet for Nursing bathrooms, Hand Dryers for public bathrooms	Edit		09/13/2022	09/13/2022	09/13/2022			1,558.00	
									Account <b>734.18 - Supplies Furniture/Fixtures (\$0-\$999.99)</b> Totals	Invoice Transactions 1	<u>\$1,558.00</u>
Account <b>734.58 - Supplies Miscellaneous Supplies</b>											
43051 - SYNCB/AMAZON	All Staff Mtng	Miscellaneous supplies, as needed in 2022	Edit		08/24/2022	10/26/2022	09/14/2022			84.18	
									Account <b>734.58 - Supplies Miscellaneous Supplies</b> Totals	Invoice Transactions 1	<u>\$84.18</u>
Account <b>747.14 - Refunds, Claims and Reimbursements Reimbursements</b>											
1364 - OHIO DIVISION OF REAL ESTATE	Aug22 Burial Per	Burial Permits - Reimbursement for 2022	Edit		09/12/2022	09/12/2022	09/12/2022			360.00	
									Account <b>747.14 - Refunds, Claims and Reimbursements Reimbursements</b> Totals	Invoice Transactions 1	<u>\$360.00</u>
Account <b>772.20 - Travel Registration/Tuition</b>											
40392 - ASSOCIATION OF HEALTH COMMISSIONERS	7535	2022 AOHC Conf. Registration: 9/14-9/16/22, J. Adams	Paid by Check # 699017		08/15/2022	08/29/2022	09/06/2022		09/06/2022	100.00	
									Account <b>772.20 - Travel Registration/Tuition</b> Totals	Invoice Transactions 1	<u>\$100.00</u>
									Department <b>301001 - Health - Administration</b> Totals	Invoice Transactions 19	<u>\$7,557.42</u>
Department <b>303001 - Nurses</b>											
Account <b>705.10 - Professional Services Medical/Dental Services</b>											
51158 - JON ELIAS M.D.	Aug-22	Medical Director Services for 2022	Edit		09/01/2022	09/12/2022	09/12/2022			1,100.00	
									Account <b>705.10 - Professional Services Medical/Dental Services</b> Totals	Invoice Transactions 1	<u>\$1,100.00</u>
Account <b>713.13 - Utilities Telephone</b>											
177 - AT&T	7/17-8/16/22	Invoice #330454766408	Paid by Check # 698691		08/16/2022	09/06/2022	08/26/2022		08/26/2022	46.94	
									Account <b>713.13 - Utilities Telephone</b> Totals	Invoice Transactions 1	<u>\$46.94</u>
									Department <b>303001 - Nurses</b> Totals	Invoice Transactions 2	<u>\$1,146.94</u>



# Accounts Payable by G/L Distribution Report

G/L Date Range 08/19/22 - 09/16/22

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>304001 - Lab</b>											
Account <b>705.06 - Professional Services Other Professional Services</b>											
51563 - STERICYCLE	1011858911	Infectious Waste Disposal, as needed in the Lab in 2022	Edit		08/31/2022	09/30/2022	09/12/2022			190.14	
34284 - REAM & HAAGER LABORATORY	Water Testing Sv	Water Testing Services, as needed in 2022	Edit		08/15/2022	09/14/2022	09/14/2022			378.00	
									Account <b>705.06 - Professional Services Other Professional Services</b> Totals	Invoice Transactions 2	<u>\$568.14</u>
Account <b>734.13 - Supplies Freight</b>											
7835 - FISHER HEALTH CARE	6067802 (2)	Shipping Costs	Edit		09/01/2022	10/01/2022	09/14/2022			33.82	
									Account <b>734.13 - Supplies Freight</b> Totals	Invoice Transactions 1	<u>\$33.82</u>
Account <b>734.58 - Supplies Miscellaneous Supplies</b>											
7835 - FISHER HEALTH CARE	6067802 (1)	Lab Supplies, as needed in 2022	Edit		09/01/2022	10/01/2022	09/14/2022			157.14	
									Account <b>734.58 - Supplies Miscellaneous Supplies</b> Totals	Invoice Transactions 1	<u>\$157.14</u>
Account <b>773.42 - Lease and Rental Payments Equipment Rental</b>											
52791 - SUMMIT COUNTY PUBLIC HEALTH	109173	Equipment Rental, Cepheid GenXpert Lease to Own, LAB	Paid by Check # 699065		08/25/2022	08/30/2022	09/06/2022		09/06/2022	4,999.00	
									Account <b>773.42 - Lease and Rental Payments Equipment Rental</b> Totals	Invoice Transactions 1	<u>\$4,999.00</u>
									Department <b>304001 - Lab</b> Totals	Invoice Transactions 5	<u>\$5,758.10</u>
Department <b>307001 - Environmental Health Administration</b>											
Account <b>713.14 - Utilities Cell Phones</b>											
51874 - VERIZON WIRELESS	9912125211	Cell Phones and Hot Spots for Health Department	Edit		09/13/2022	09/13/2022	09/13/2022			49.63	
51874 - VERIZON WIRELESS	9911930159	Cell Phone for Annmarie Butusov for 2022	Edit		09/13/2022	09/13/2022	09/13/2022			49.63	
									Account <b>713.14 - Utilities Cell Phones</b> Totals	Invoice Transactions 2	<u>\$99.26</u>
Account <b>734.11 - Supplies Miscellaneous Office Supplies</b>											
43051 - SYNCB/AMAZON	Supplies, EH	Office Supplies, as needed in 2022 for EH	Edit		08/23/2022	10/24/2022	09/15/2022			155.35	
									Account <b>734.11 - Supplies Miscellaneous Office Supplies</b> Totals	Invoice Transactions 1	<u>\$155.35</u>
Account <b>734.12 - Supplies Outside Printing</b>											
51821 - USA QUICKPRINT	321437	Business Cards for CCPH Employees	Edit		08/02/2022	09/01/2022	09/14/2022			77.38	
									Account <b>734.12 - Supplies Outside Printing</b> Totals	Invoice Transactions 1	<u>\$77.38</u>
Account <b>734.13 - Supplies Freight</b>											
43051 - SYNCB/AMAZON	Supplies, EH	Office Supplies, as needed in 2022 for EH	Edit		08/23/2022	10/24/2022	09/15/2022			10.58	
									Account <b>734.13 - Supplies Freight</b> Totals	Invoice Transactions 1	<u>\$10.58</u>



# Accounts Payable by G/L Distribution Report

G/L Date Range 08/19/22 - 09/16/22

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>307001 - Environmental Health Administration</b>										
Account <b>734.58 - Supplies Miscellaneous Supplies</b>										
52603 - CLARKE MOSQUITO CONTROL PRODUCTS, INC.	5101950	Pesticide for Mosquito Program	Edit		08/03/2022	09/02/2022	08/30/2022			176.61
							Account <b>734.58 - Supplies Miscellaneous Supplies</b> Totals	Invoice Transactions	1	<u>\$176.61</u>
Account <b>772.20 - Travel Registration/Tuition</b>										
52701 - OHIO ENVIRONMENTAL HEALTH ASSN, INC.	Fall AOHC Conf.	Registration for 2022 OEHA Fall Conference	Paid by Check # 699057		08/26/2022	08/26/2022	09/06/2022		09/06/2022	425.00
							Account <b>772.20 - Travel Registration/Tuition</b> Totals	Invoice Transactions	1	<u>\$425.00</u>
							Department <b>307001 - Environmental Health Administration</b> Totals	Invoice Transactions	7	<u>\$944.18</u>
Department <b>308001 - OPHI</b>										
Account <b>734.12 - Supplies Outside Printing</b>										
51821 - USA QUICKPRINT	321437	Business Cards for CCPH Employees	Edit		08/02/2022	09/01/2022	09/14/2022			38.69
							Account <b>734.12 - Supplies Outside Printing</b> Totals	Invoice Transactions	1	<u>\$38.69</u>
Account <b>772.20 - Travel Registration/Tuition</b>										
7335 - HUNTINGTON NATIONAL BANK	Training	Bloodborne Pathogen Training	Edit		09/13/2022	09/13/2022	09/13/2022			14.99
							Account <b>772.20 - Travel Registration/Tuition</b> Totals	Invoice Transactions	1	<u>\$14.99</u>
Account <b>781.10 - Training Training Miscellaneous</b>										
53697 - THE COMPUTER WORKSHOP, INC	63604	Online Classed for Kaelyn Boyd (Excel Classes)	Edit		08/19/2022	09/14/2022	09/14/2022			289.00
							Account <b>781.10 - Training Training Miscellaneous</b> Totals	Invoice Transactions	1	<u>\$289.00</u>
							Department <b>308001 - OPHI</b> Totals	Invoice Transactions	3	<u>\$342.68</u>
							Fund <b>7601 - Health Fund</b> Totals	Invoice Transactions	36	<u>\$15,749.32</u>
							Grand Totals	Invoice Transactions	114	<u>\$175,979.92</u>

\* = Prior Fiscal Year Activity



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

Canton City Public Health

**Board of Health Meeting**  
Monday, September 19, 2022 @ 12:00pm – Board Room  
**Division Reports**

- a. Nursing /WIC – Written report
- b. Laboratory – Written report
- c. Environmental Health – Written report
- d. OPHII – Written report
- e. Equity Report – Written report

# Canton City Public Health

September 2022 Report (Meeting 9/19/22)

**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	6	51	167
Tuberculosis (TB) Mantoux	10	25	139
Travel	4	2	45
S.T.I.	9	74	489
C.T.R. Clinic	0	0	0
C.T.R. – # Qualified & Tested		0	0
C.T.R. – Appointments		6	22
Field/Outreach Testing		0	25
SWAP	4	428	3,192
SWAP Testing		0	13
SWAP Vaccination Clinic	4	0	11
COVID-19 Clinics		41	751

## 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	15	118	0	2	0	0
Results Given	15	118	0	2	0	0

## HIV INFECTION

	HIV (900) Month	AIDS (950) Month	HIV (900) YTD	AIDS (950) YTD
Canton City	0	0	6	0
Stark County*	3	0	9	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	19	155		
Linkage to Care visits	0	11		
PAPI (Prevention Assistance Program Interventions) referrals	6	47		
PAPI (Prevention Assistance Program Interventions) enrollment	4	19		
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> ]	2	13		

**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
July 2022	1,703	4,671
August 2022	1,737	4,811

*As of 9/06/22, 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

August 2022 (Meeting 9/19/2022)

**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	129	28	874	162	1059	293
Public	43	3	313	3	299	12
Commercial	45	0	274	6	226	4
HPC	21	0	142	12	19	2
Other	0	0	5	4	128	8
Product Packaging	48	1	146	1	112	0
Beach Water	0	0	0	0	28	5

Quarterly cap and bottle testing for Sand Rock was completed this month.

Clinic						
Test Name	Number of Tests	Positive Tests	YTD Samples Tested	YTD Samples Positive	Prior 3 Yrs, YTD Avg	Prior 3 Yrs, YTD Positive Avg
Gonorrhea-smear	14	2	104	13	87	11
N.G.U.	14	7	104	44	87	51
Gonorrhea-Gene amp.	90	5	566	26	324	22
Chlamydia-Gene amp.	90	2	566	30	324	27
Syphilis Serology Qualitative	55	7	383	68	252	22
Syphilis Serology Quantitative	7	7	68	68	22	22
Candida	23	1	144	11	89	11
Gardnerella	23	9	144	69	89	45
Trichomonas	23	3	144	18	89	11
Pregnancy-urine	2	0	17	3	7	0
HIV screen	15	0	120	2	84	4
HIV Confirmatory	0	0	2	2	4	3
Blood Lead	0	0	0	0	2	0
HCV Antibody screening	0	0	6	1	6	3

Syphilis and lead proficiency testing were completed in August. We received a 100% on the syphilis proficiency testing but have not yet received the lead results.

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	23	23	113	110	104	102
Other Exams	0	0	2	1	5	4



# Canton City Public Health

August Board Report

9/19/2022

## Environmental Health

### RECYCLE CENTER & NUISANCE

On September 1, asphalt grindings were spread and graded around the new concrete pad to eliminate the 6-inch drop from the pad to the ground. This makes for a smoother ride through the customer drop off area and prevents wear and tear on our forklift. Special thanks to Steve Trzinski and Street Department Staff for completing this work.

### FOOD SAFETY PROGRAM

Over 400 licensed food facilities exist within our jurisdiction and all must be inspected one time between March 1 and August 31, the midpoint date of the food licensing year. This is the first time in my decade of employment that this goal has been achieved, and it was accomplished with fewer employees with more facilities to inspect. Please recognize full-time employees, Valerie Fletcher and Christina Berardinelli, along with part-time employee, Bethany Perkowski, Environmental Health Director at Massillon City Public Health for their dedication and work ethic.

Valerie and Christina each reached their one-year anniversary in Environmental Health on September 13.

An FDA grant awarded this year can be used to pay for the Registered Environmental Health Specialist (REHS) exam. Other health departments in Stark County pay for the first exam fee but Canton City Public Health does not. The FDA grant is \$2500. The REHS exam fee is approximately \$350. Four employees need to take exam. \$1400.

Annual Cost Methodology/Cost Analysis on the Food Safety Program will begin in September. Expect fee changes to all food license categories, including brick and mortars, mobiles, temporaries, and vending.

### SCHOOLS

In addition to the Food Safety Program, Val and Christina are now fully trained and have already started school building inspections. These inspections must take place twice per school year.

# Canton City Public Health

August Board Report

9/19/2022

## Environmental Health

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

Another round of mosquito spraying will take place in September. One of our seasonal employees, Adam Jasso, is returning to school this fall to fulfill state requirements that will qualify him to become an EHSIT. His ultimate goal is to return to Canton City Public Health as a full-time employee in Nuisance.

### **POOLS**

We have 17 pools licensed in the City of Canton: seven indoor, ten outdoor. All 17 pools were inspected twice this season. The first round of inspections was completed on July 19, and the second round was completed on August 25.

A Certified Pool Operator class may soon be offered at Massillon. Annie would like to attend.

The Ohio Dept. Of Health is requiring annual Cost Methodology/Cost Analysis on the Pool program. This will be conducted after the Food Safety Program Cost Meth is complete. Expect license fee changes in the Pool program as we have not updated fees since 2005.

### **TATTOOS**

Inspections will begin October 1. License renewals are due December 31. We should also consider completing annual Cost Meth in the Tattoo program.

### **SOLID INFECTIOUS WASTE**

Ohio EPA conducted a second field training with Rachel Stefaniak on Thursday, September 8. The annual survey is scheduled for October 4-6.

August 1, 2022 – August 31, 2022

Amanda Archer, MPH  
Director / Epidemiologist II

### **OPHII Director Report:**


The OPHII team was focused on completing goals in August and moving our work forward. A few highlights include:

1. Our community epidemiologist worked with influenza surveillance reporters for the upcoming influenza season. This year, we were able to onboard two school districts that report student and staff absenteeism to our shared platform, making the reporting process more streamlined for them and us. Additionally, Canton City School District agreed to move from reporting this data only during flu season to the entire school year.
2. Our epi team met to discuss performing a deeper dive into the STI data to look at 15-19 year old data. This was in collaboration with some of the work that THRIVE's Family Planning and Adolescent Health committee are working on. The goal is to share this data as a part of the overall health of our adolescents in the community through the committee.
3. With the help of the CDC epidemiologist, an interactive respiratory dashboard has been completed and we will be migrating the dashboard to our website, hopefully mid-October. This will ultimately replace our weekly COVID reports and our weekly flu reports.
4. The epi team continues surveillance for Monkeypox (as well as other infectious diseases).
5. COVID-19 outbreaks have remained study, and the epi team continues to focus on those among the most at risk for poor outcomes and congregate settings.
6. Our overdose prevention team submitted a grant application for NACCHO's Health Equity and Overdose Prevention Mentorship Program. We opted to apply as a mentee, with the hopes of being awarded and paired with another public health agency that has experience addressing overdoses through an equity lens. The award date was extended as the dollars increased, as they did not have enough mentor applicants. We reapplied with an updated budget and are awaiting word of the award.
7. Additionally, as members of the Healing Communities Study, Michelle Streetman and Maddy Richards were both chosen as community champions moving forward in the study. Michelle, along with 2 others, was chosen as a community champion for those with lived experience. Maddy was chosen as an Opioid-Overdose Reduction Continuum of Care Approach (ORCCA) champion, which focuses on supporting evidence based practices that could impact the community.
8. The overdose prevention team also participated in the county's overdose awareness day and distributed nearly \_\_\_\_ kits, in partnership with 3 of our faith-based pastors. Events are also planned into September for Recovery month. Additionally, we held a pop-up Narcan distribution event at Hall of Fame Mart in the SE end with 2 of our pastors, and began work to partner with Tomtreycos McDonald's to host pop up distribution at their locations, beginning in Sept and running through October.
9. The recommendation for the hiring of the Health Educator is on the Board Agenda.


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

### Social Media Outreach:

- Focused Awareness Topics:
  - KNOW Overdose Campaign and Survey
  - COVID Updates
  - Mosquito spraying notices
  - AQI Project with Stark Parks
  - Back to School safety
  - Breastfeeding Awareness Month
  - Grand Opening of OhioHealth Mothers' Milk Bank
  - National Immunization Awareness Month
  - Overdose Awareness Event – Petros Park
  - International Overdose Awareness Day
  
- 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	154			
# of People Reached	231211	51,997	45752	94,075	82489	71827	60947	75339				
% Change From Previous Month	+105%	-75.7%	-24.9%	+105.6%	-13.6%	-11.1%	-15.7%	+23.6%				
Page Visits	6066	4132	2095	2401	2093	3047	2567	3343				
% Change From Previous Month	+36.6%	-23.8%	-55.2%	+14.6%	-16.6%	+47.4%	-16.9%	+30.2%				
New Page Likes	310	50	39	55	69	82	46	74				
% Change From Previous Month	+179.3	-82.3%	-35%	+41%	+19%	+20.6%	-44.6%	+60.9%				
Total Page Followers				10,270		10350	10386	10417				

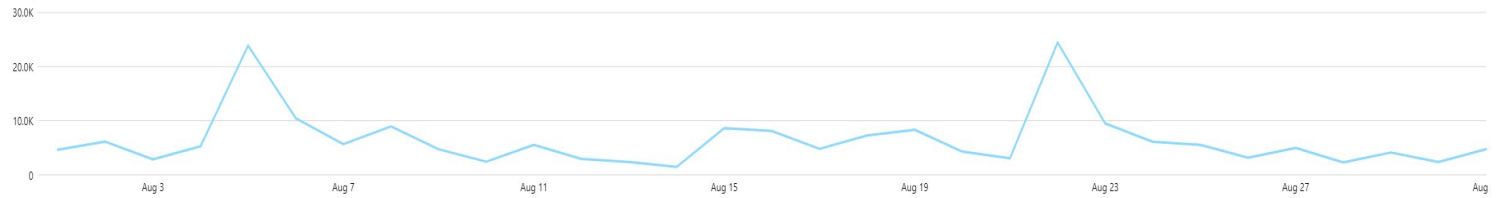
- Twitter data for August: Total Followers = 268

 2022	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	# of Tweets	108	112	91	80	61	54	55	65			
# of Impressions	14700	12200	9855	7547	6937	4164	5090	6212				

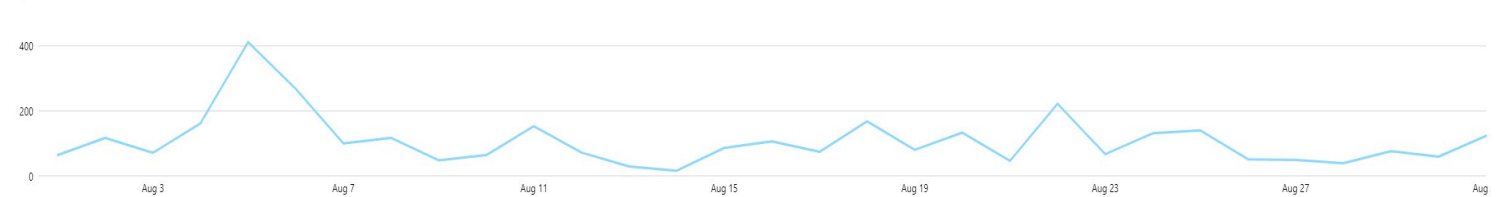
# Profile Visits	8209	6927	7878	8463	7978	5635	5726	8983				
# of Mentions	32	24	35	15	11	19	16	28				
# of New Followers	4	5	13	0	3	1	0	2				

Results

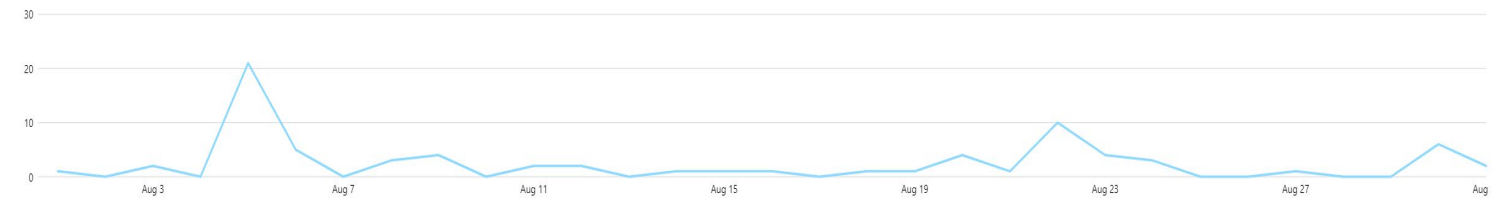
Facebook Page reach  
75,339 ↑ 23.6%



Facebook Page visits  
3,343 ↑ 30.2%



Facebook Page new likes  
74 ↑ 60.9%



Narrative/Activities:

- FY23 PHEP grant started
- Issued 2 HANs (1 Informational and 1 Update)
- Media Release 8.10.2022 – Mosquito Spraying Schedule
- Media Release 8.19.2022 – OhioHealth Mothers’ Milk Bank Grand Opening
- Planning for Southeast Community Event Health and Back to School event underway.
- Weekly COVID Huddle meetings.
- Canton Helping Canton outreach.

September Goals: Create workplan for updating the website. SE community event; continue COVID-19 vaccination outreach/communications; complete and have approved 2<sup>nd</sup> 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: x2
    - Correctional Facility: x2
    - Other: x1
  - Legionella:
    - Healthcare Facility: x2

Narrative/Activities:

- Weekly meetings with CDC Foundation Epidemiologist
- Weekly COVID Huddle meetings
- Weekly ODH/LHD meetings
- Weekly State Epidemiologist meetings
- STI Workgroup-08/10
- Excel Level 2 class- 08/19
- Onboarding Focus Group- 08/31
- Established CCSD absence surveillance spreadsheets for '22- '23 school year (flu surveillance)
- Continued to monitor and assess communicable disease events in Canton City
- Provided infection control guidance to facilities in our area experiencing COVID cases/outbreaks
- Brainstormed for COVID outreach/communications for identified census tracts
- Started working on COVID guidance/recommendation handouts (pending new CDC guidance for healthcare facilities)

September Goals: Participate in SE Community Event (9/10), Attend 3<sup>rd</sup> STI workgroup meeting (09/14), Establish tracking spreadsheet for STI workgroup, Excel class funded through TechCred (09/16), OPHII team meeting (09/19), All Staff Meeting (09/28), Continue COVID outreach/communication activities, Research/establish dashboard for upcoming epigram, Monitor and close current COVID/other communicable disease outbreaks

## Health Education – Vacant

Narrative/Activities:

Met with Canton Data Print to discuss educational campaign surrounding importance of primary series vaccination and bivalent boosters. Goal is to mail our information to targeted census tracts (already prioritized).

Upcoming Events:

September 10, 2022 – SE Community Tailgate, Crenshaw Park (12p-4p)

September 17, 2022 – Canton Helping Canton event, Centennial Plaza (11a – 1p)

September 21, 2022 – We Believe in Canton event, Weis Park (4p-7p)

September 28, 2022 – We Believe in Canton event, J Babe Stearn Center, (4p-7p)  
October 5, 2022 – We Believe in Canton event, Centennial Plaza (4p-7p)  
October 27, 2022 – Canton Trunk or Treat, Stadium Park (5:30p-7p)

**Pending Events:**

October 1, 2022 - Latino Fest  
October 12, 2022 – Take Back the Night (DVPI), Centennial Plaza

Sept Goals: Interview and Identify New Health Educator.

### 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

**Sept 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 – Mar 2022)	805	1514	17	2	2	4	6	1	2	1
Q3 (Apr – Jun 2022)	813	2327	17	2	2	4	6	1	2	1
Q4 (Jul - Sep 2022)	513	2840	17	2	2	4	6	1	2	1
Q5 (Oct – Dec 2022)										

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

Location & Zip	Status	Refilled in Month
McDonald's (Harmont) 44705	Available	No
McDonald's (Faircrest) 44706	Available	No
McDonald's (Cleve. Ave) 44709	Available	No
McDonald's (Raff) 44706	Available	No
McDonald's (Mahoning) 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 “Walk Together”, an overdose awareness day event planned by collaborating Stark agencies; 18 Narcan kits distributed
- Submitted application for Health Equity and Overdose Prevention Mentorship Program
- Placed and supplied 4 additional NaloxBoxes within McDonald's locations
- Attended planning calls for upcoming SE community tailgate (09/10) event

#### September goals:



- Attend SE community tailgate event to provide education and naloxone 9/10
- Schedule and execute pop-up naloxone events at 8 McDonald's locations across Stark County
- Attend quarterly Project DAWN/IN23 conference call 9/14
- Work with IN23 partner Pastor M. Pressley to plan Pop-up Narcan Distribution summer series; locations pending
- Facilitate training and complete paperwork to support several new Service Entity protocols in locations within Canton, to include our own Environmental Health Division

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



# Canton City Public Health August 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>
Brown, Rachel	APC M&I Technician	National Ambient Air Monitoring Conference	Pittsburgh, PA	08/23/2022 - 08/24/2022	2331.301001
Morckel, Linda	APC M&I Supervisor	National Ambient Air Monitoring Conference	Pittsburgh, PA	08/21/2022 - 08/24/2022	2331.301001
Morckel, Linda	APC M&I Supervisor	Witness Prep for Republic Court Hearing	Columbus, OH	8/18/2022	2331.301001
Yost, Samantha	APC M&I Technician	National Ambient Air Monitoring Conference	Pittsburgh, PA	08/23/2022 - 08/24/2022	2331.301001

**Travel (NO expenses)**

<b>Name</b>	<b>Title</b>	<b>Travel description</b>	<b>Location</b>	<b>Date</b>
Thompson, Diane	Director of Nursing	Public Health Nurse Section Meeting	Columbus, Ohio	August 12, 2022
Thomas, Sarah	Staff Nurse III	Public Health Nurse Section Meeting	Columbus, Ohio	August 12, 2022