

BOARD OF HEALTH



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Monday, February 27, 2023
@ 12:00pm



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Board of Health Meeting
Monday, February 27, 2023 @ 12:00pm
Agenda

Location of Meeting:

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

1. Call to Order and Roll Call
2. Approve February 27, 2023 Board of Health Meeting Agenda
3. Approve January 23, 2023 Board of Health Meeting Minutes
4. Election of Board of Health Officers
5. Unfinished Business
6. Approve List of Bills (01/20/23-02/24/23) - \$288,582.47
7. Correspondence – Letter to Board of Health – Justification of cost of living pay increase. Commissioner Adams.
8. Approve Resolutions
 - a. 2023-03: Update Section 207.19 Holidays in Canton Health Code
 - b. 2023-04: Amend Schedule of Fees for Swimming Pools [First Reading – No vote needed]
 - c. 2023-05: Cost of Living Pay Increase
9. Approve Personnel
 - a. Resignation of Marquette Esper, Pathways Community HUB Coordinator (R4), Effective February 24, 2023.
 - b. Probationary Period Ending for Adam Jasso, EH Public Health Technician (PT1), Retroactive to February 5, 2023.
 - c. Extend the Probationary Period for Amanda Stone, HIV/STI Prevention Educator (R5), another 90 days to June 5, 2023 (current probationary period ends 03/07/2023).
 - d. Updated THRIVE Position Classification Schedule (add Community Resource Connector and remove HUB Manager and HUB Coordinator).
 - e. New Position Description for Community Resource Connector (R4).
 - f. Appointment of a Staff Nurse II (R5).
10. Approve Recommendations of the Hearing Officer for February 27, 2023.



420 Market Ave., N ◦ Canton, OH 44702
Phone 330-489-3231 ◦ Fax 330-489-3335 ◦ www.CantonHealth.org

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Promoting and protecting health since 1849.*

Board of Health Meeting Agenda

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11. Approve Patient Write Offs:

- a. MRN 39685 \$159.25
- b. MRN 39678 \$159.25

12. Travel Approval

- a. Hunter Jepsen, Environmental Health Specialist I, for Travel from 03/27/2023 to 03/28/2023, Midwest Workshop and Principals, in Columbus, Ohio at a Cost Not to Exceed \$290.81 (EH Fund 7601.307001).
- b. Rachel Stefaniak, Environmental Health Specialist I, for Travel from 03/27/2023 to 03/28/2023, Midwest Workshop and Principals, in Columbus, Ohio at a Cost Not to Exceed \$290.81 (EH Fund 7601.307001).
- c. Christina Berardinelli, Environmental Health Specialist I, for Travel from 03/27/2023 to 03/28/2023, Midwest Workshop and Principals, in Columbus, Ohio at a Cost Not to Exceed \$290.81 (EH Fund 7601.307001).
- d. Gus Dria, Environmental Health Specialist III, for Travel from 04/12/2023 to 04/14/2023, Annual Education Conference, in Dublin, Ohio at a Cost Not to Exceed \$596.41 (EH Fund 7601.307001).

13. Approve Purchases/Services of the following items that are equal to or greater than \$5,000.00 (per resolution 2016-04):

- a. Purchase of Mosquito Control Supplies from Clarke for an Amount not to Exceed \$28,880.00 (from EH General Funds).

14. Authorize the Health Commissioner, or his designee, to accept and enter into any contracts to receive TechCred grants in an amount not to exceed a total amount of \$20,000.00 for 2023.

15. Approve a Software Maintenance and Support Agreement with The Baldwin Group, Inc. for the Health Department Information System (HDIS) for an amount not to exceed \$2,184.45 for the period of 04/01/2023 to 03/31/2024.

16. Approve MOU with the Massillon City Health Department for Storage of Vaccines for Emergency Situations Effective February 27, 2023 with Annual Renewal Periods that will automatically renew unless one party notifies the other within 30 days.

17. Approve Agreement with My Community Health Center for the Purpose of Outreach and Referral of Pregnant Clients with priority of Black/African American/Multi-racial persons to Stark County THRIVE as part of the OEI Navigation Program for the Period of January 1, 2023 through December 31, 2023 at a Cost not to Exceed \$11,600.00. Paid Through the 2023 Ohio Equity Initiative Grant (OEI) from the Ohio Department of Health.

18. Approve Agreement with Julian & Grube, Inc. to Prepare a Compilation Report and Various Audit Services as required by law for the 2022 audit at an amount not to exceed \$4,300.00 with two additional contracted years for the 2023 and 2024 audit at \$4,300.00 each year.

19. Authorize the Health Commissioner to enter into an agreement with the City of Canton for reimbursement of costs associated with building code clean up activities.

Board of Health Meeting Agenda

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20. Acceptance of Reports:

- a. Nursing/WIC
- b. Laboratory
- c. THRIVE – Ohio Equity Institute 2022 Annual Report
- d. OPHII
- e. Environmental Health
- f. Vital Statistics
- g. Health Commissioner

21. Other Business.

22. Next Meeting: Monday, March 27, 2023 at 12:00pm.

23. Adjourn.



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Board of Health Meeting

Monday, January 23, 2023 @ 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, January 23, 2023 at 12:05 PM.

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

Staff members present: James Adams, Annie Butusov, Gus Dria, Laura Roach, Terri Dzienis, Dr. Jon Elias, Sean Green, Christi Allen, Rob Knight, Dawn, Miller, Ashley Archer, Pam Gibbs, Tiffany Biedenbach, Tammy Stolicny, Janet Copeland, Amanda Stone, Molly Malloy, Serena Draper Hendershot, and Angela Moustaris.

Also present were Dr. Jon Elias, Medical Director, and Kevin L’Hommedieu and Carrie D’Andrea of the City of Canton Law Department.

Approve January 23, 2023 Board of Health Meeting Agenda

Dr. Johns moved, and Dr. Hickman seconded a motion to approve the January 23, 2023 Board of Health meeting agenda.

Motion carried unanimously. The meeting agenda was approved.

Approve December 14, 2022 Board of Health Meeting Minutes

Mr. Wyatt moved, and Dr. Hickman seconded a motion to approve the December 14, 2022 Board of Health Work Session minutes. A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously. The minutes were approved.

Approve December 19, 2022 Special Board of Health Meeting Minutes

Mrs. Lucas moved and Dr. Hickman seconded a motion to approve the December 19, 2022 Board of Health meeting minutes. A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously. The minutes were approved.

Unfinished Business

a. Introduction of New Hire, Angela Moustaris

Kelli Trenger introduced the Board to Angela Moustaris, the new full-time Clinical Receptionist/Office Assistant in the CCPH Nursing division. Angela was hired at the special Board of Health meeting held on December 6, 2022.

The Board welcomed Angela to the health department.

b. Hearings as Public Meetings

Jim Adams informed the Board that he is working with the Canton City Law Department to determine if the monthly nuisance hearings should be conducted as public meetings since at least 3 Board of Health members are generally in attendance for these hearings.

Mayor Bernabei suggested that the health department provide a separate meeting notice for the monthly nuisance hearings to ensure compliance with Ohio Sunshine Laws.

Approve List of Bills from December 19, 2022 Board Meeting - \$582,482.58

Dr. Johns moved, and Mrs. Lucas seconded a motion to approve the list of bills from the December 19, 2022 Board meeting in the amount of \$582,482.58.

This list of bills was not approved at the December 19, 2022 meeting due to a noted discrepancy between the amount listed on the agenda (582,482.58) and the total amount listed on the invoices (\$553,851.12). It has since been determined that the correct amount was \$582,48.58. A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously. The list of bills was approved.

Approve List of Bills – \$267,386.03

Dr. Johns moved and Mrs. Lucas seconded a motion to approve the list of bills totaling \$267,386.03. A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously. The list of bills was approved.

Approve Personnel

a. Termination of Jehvon Clarke, EH Public Health Technician (PT1), Effective December 28, 2022

Dr. Hickman moved, and Dr. Johns seconded a motion to approve the termination of Jehvon Clarke, EH Public Health Technician (PT1) effective December 28, 2022. A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously. The termination was approved.

b. Probationary Period Ending for Hunter Jepsen, Environmental Health Specialist in Training (Health Inspector I) (R4), Retroactive to December 25, 2022

Dr. Lakritz moved, and Mr. Wyatt seconded a motion to approve the probationary period ending for Hunter Jepsen, Environmental Health Specialist in Training (Health Inspector I) (R4), retroactive to December 25, 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. Lakritz – Yes

Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously. The probationary period ending was approved.

c. Appointment of Part-time EH Public Health Technician (PT1)

Dr. Johns moved, and Mrs. Lucas seconded a motion to approve the appointment of a part-time EH Public Health Technician (PT1), to Matthew McDougal at a starting rate of \$14.92 per hour and with a 90-day probationary period. A roll call vote was taken:

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

Motion carried unanimously. The appointment was approved.

d. Appointment of Full-time EH Public Health Technician (R1)

Dr. Johns moved, and Dr. Hickman seconded a motion to approve the appointment of a full-time EH Public Health Technician (R1) to Wallace Vann at an annual salary of \$29,098.00 and with a 90-day probationary period. A Roll call vote was taken:

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

Motion carried unanimously. The appointment was approved.

Approve Patient Write offs

- a. MRN #39337 \$131.25
- b. MRN #39243 \$147.50

Dr. Hickman moved, and Dr. Lakritz seconded a motion to approve the above patient write offs. A roll call vote was taken:

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

Motion carried unanimously. The patient write offs were approved.

Approve Recommendations of the Hearing Officer for January 23, 2023

Mr. Wyatt moved, and Mrs. Lucas seconded a motion to approve the recommendations of the Hearing Officer for January 23, 2023. A roll call vote was taken:

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

Motion carried unanimously. The recommendations were approved.

Approve Updated 2023 Board of Health Meeting Schedule

Dr. Lakritz moved, and Dr. Johns seconded a motion to approve the updated 2023 Board of Health Meeting schedule.

Mrs. Lucas suggested that the quarterly work sessions begin at 3:30 p.m. rather than 12:30 p.m. to accommodate the schedules of all Board members. All Board members agreed to amend the schedule and adjust the meeting times for the quarterly work sessions to 3:30 p.m.

Mrs. Lucas moved, and Dr. Johns seconded a motion to approve the updated 2023 Board of Health meeting schedule with amendments. A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously. The updated 2023 Board of Health Meeting schedule was approved with amendments.

Approve Resolutions

a. 2023-01-: Amend Schedule of Fees for Food Protection Licenses, 3rd Reading

Mrs. Lucas moved, and Dr. Johns seconded a motion to approve Resolution 2023-01, amending section 251.02 of the Canton City Health Code to amend a schedule of fees for food protection licenses and to declare the same to be an emergency. This was the third and final reading of this resolution. A roll call vote was taken:

Dr. Hickman – Yes Dr. Lakritz – Yes Dr- Johns – Yes

Mrs. Lucas – Yes Mr. Wyatt – Abstain

Motion carried. Resolution 2023-01 was adopted.

b. 2023-02: Abatement of Public Health Nuisances

Dr. Hickman moved, and Dr. Lakritz seconded a motion to approve Resolution 2023-02, authorizing the certification to the Auditor of Stark County of costs and expenses for the purification and abatement of public health nuisances from October 1, 2022 to December 31, 2022. A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously. Resolution 2023-02 was adopted.

Travel Approval

- a. Madisyn Smith, Workforce Development Specialist, for Travel from 02/07/2023 to 02/09/2023, CDC E-Learning Institute Fellowship in Atlanta, Georgia at a Cost Not to Exceed \$370.25, Fund - TBD
- b. Annmarie Butusov, Director of Environmental Health, for Travel from 06/19/2023 to 06/21/2023, AOHC Leadership Essentials for Health District Success in Marysville, Ohio at a Cost Not to Exceed \$254.00, EH General Fund (7601.307001)
- c. Patty McConnell, Preparedness Coordinator, for Travel from 04/23/2023 to 04/27/2023, 2023 Preparedness Summit in Atlanta, Georgia at a Cost not to Exceed \$2,332.36, OPHII General Fund

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

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously. The travel was approved.

Authorize the Health Commissioner to Sign Any and All Translation Agreements with Asian Services in Action, Inc. in 2023 on an as Needed Basis for Printed Materials Translation Services for the Health Department at a Cost to be Determined for Each Documents as Needed. Total cost for 2023 shall not Exceed \$2,500.00

Mrs. Lucas moved, and Dr. Lakritz seconded a motion to authorize the Health Commissioner to sign any and all translation agreements with Asian Services in Action, Inc. in 2023 on an as needed basis for printed materials translation services for the health department at a cost to be determined for each document as needed. Total cost for 2023 shall not exceed \$2,500.00. A roll call vote was taken:

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

Motion carried unanimously. The travel was approved.

Approve an Agreement to Receive a Grant from the Stark-Tuscarawas-Wayne Joint Solid Waste Management District for the Solid Waste Inspection Program for a Period of 01/01/2023 to 12/31/2023 to Receive up to \$51,666.00 with a 1-Year Renewal in 2024

Mr. Wyatt moved, and Dr. Johns seconded a motion to approve an agreement to receive a grant from the Stark-Tuscarawas-Wayne Joint Solid Waste Management District for the Solid Waste Inspection Program for a period of 01/01/2023 to 12/31/2023 to receive up to \$51,666.00 with a 1-year renewal in 2024. A roll call vote was taken:

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

Motion carried unanimously. The agreement was approved.

Approve an Agreement with Telma Investments, LLC for Lease of Office space at 400 Market Ave N, 3rd Floor, Canton, Ohio 44702 for the THRIVE Offices for the Period of 02/01/2023 to 01/31/2024 at an Amount not to Exceed \$18,312.36 (\$1,526.03/month)

Dr. Johns moved, and Mrs. Lucas seconded a motion to approve an agreement with Telma Investments, LLC for lease of office space at 400 Market Ave N., 3rd floor, Canton, Ohio 44702 for the THRIVE offices for the period of 02/01/2023 to 01/31/2024 at an amount not to exceed \$18,312.36 (\$1,526.03/month). A roll call vote was taken:

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

Motion carried unanimously. The agreement was approved.

Approve a Service Agreement with Cepheid for the Laboratory GeneXpert Unit for a Period of 11/30/2023 to 11/29/2026 for an Amount not to Exceed \$20,893.89 (\$6,964.63/year)

Mr. Wyatt moved, and Dr. Johns seconded a motion to approve a service agreement with Cepheid for the laboratory GeneXpert unit for a period of 11/30/2023 to 11/29/2026 for an amount not to exceed \$20,893.89 (\$6,964.63/year). A roll call vote was taken:

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

Motion carried unanimously. The agreement was approved.

Approve an Agreement with Idexx for Repair and Replacement Parts for the Laboratory Quanti-Tray Sealer Plus for a Period of 01/24/2023 to 01/25/2024 for an Amount not to Exceed \$400.00

Mrs. Lucas moved, and Dr. Lakritz seconded a motion to approve an agreement with Idexx for repair and replacement parts for the laboratory Quanti-Tray Sealer Plus for a period of 01/24/2023 to 01/25/2024 for an amount not to exceed \$400.00. A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously. The agreement was approved.

Approve Contract with The Lamar Companies for Billboard Design and Advertising from 01/23/2023 to 02/19/2023 in Stark and Jefferson Counties for an Amount not to Exceed \$4,584.00. [HIV and STI program.]

Dr. Hickman moved, and Dr. Johns seconded a motion to approve a contract with The Lamar Companies for billboard design and advertising from 01/23/2023 to 02/19/2023 in Stark and Jefferson counties for an amount not to exceed \$4,584.00. [HIV and STI program.] A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously. The contract was approved.

Approve Contract with The Lamar Companies for Billboard Design and Advertising from 01/23/2023 to 02/19/2023 in Wayne County at an Amount not to Exceed \$780.00. [HIV and STI program.]

Mrs. Lucas moved, and Dr. Johns seconded a motion to approve a contract with The Lamar Companies for billboard design and advertising from 01/23/2023 to 02/19/2023 in Wayne County at an amount not to exceed \$780.00. [HIV and STI program.] A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously. The contract was approved.

Approve Memorandum of Agreement with Northern Kentucky University to Precept a Director of Nursing from Lorain County Health Department who is Completing her Master’s Degree in Nursing with the Northern Kentucky University Effective 01/09/2023 (No cost agreement).

Mrs. Lucas moved, and Dr. Lakritz seconded a motion to approve a memorandum of agreement with Northern Kentucky University to precept a Director of Nursing from Lorain County Health Department who is completing her Master’s Degree in Nursing with Northern Kentucky University effective 01/09/2023 (No cost agreement). A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously. The agreement was approved.

Approve CliniSync Participant Agreement with Ohio Health Information Partnership, Inc., that Connects Hospitals, Public Health, Practices, Behavioral health, Long-term and Post-acute care facilities to patient care information Effective 01/24/2023 (No cost agreement).

Dr. Johns moved, and Dr. Lakritz seconded a motion to approve a CliniSync Participant Agreement with Ohio Health Information Partnership, Inc., that connects hospitals, public health, practices, behavioral health, long-term and post-acute care facilities to patient care information effective 01/24/2023 (No cost agreement). A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously. The agreement was approved.

Acceptance of Division Reports

- a. **Nursing/WIC** – Nursing Director Diane Thompson informed the Board that the spread of syphilis has become a significant problem in the Canton community and the entire state of Ohio. Ms. Thompson conveyed that this will be a major focal point of the health department for the foreseeable future.
- b. **Laboratory** – Nothing additional.
- c. **THRIVE** – Nothing additional.
- d. **OPHII/Surveillance** – Nothing additional.
- e. **Environmental Health** – Nothing additional.
- f. **Vital Statistics** – Nothing additional.
- g. **Health Commissioner** – Commissioner Adams reported on the continued efforts to develop a new compensation plan for the health department, providing the Board with a written summary of actions taken since the December 14, 2022 Board of Health work session.

APC Director, Terri Dzienis requested that the Board consider approving a 3% cost of living pay raise now for CCPH employees while the compensation plan is still under review. Mayor Bernabei reminded the Board that a 3% cost of living pay raise is a matter that will need to be discussed, but it was not included on the January meeting agenda and no action would be taken at this meeting as a result.

Dr. Johns voiced concern over the health department employees not receiving a cost of living raise while the Board continues to work through approving a new compensation plan. Dr. Lakritz stated that she empathizes with the CCPH employees, but she does not want to approve the compensation plan without feeling confident that it is viable, sustainable, fair, and equitable.

Commissioner Adams stated that a review of the total impact that the new compensation plan would have on the department budget was ongoing. The Board discussed setting up a work session to review the compensation plan once this review is complete.

- h. **Health & Race Equity** – Serena Draper Hendershot provided a verbal report on the scope of health & equity work for the health department.

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

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously. The division reports were approved.

Other Business

a. Executive Session to Discuss the Discipline of a Public Employee

Mayor Bernabei requested that the Board make a motion to enter executive session to discuss the discipline of a public employee. The mayor asked that the executive session include only the Board of Health and Canton City Law Department representatives Kevin L’Hommedieu and Carrie D’Andrea.

Mrs. Lucas moved, and Dr. Lakritz seconded a motion to enter executive session to discuss the discipline of a public employee, with the inclusion of only the Board of Health, Kevin L’Hommedieu, and Carrie D’Andrea in the executive session. A roll call vote was taken:

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

Motion carried unanimously. The meeting entered executive session at 1:22 PM.

b. Return to Normal Meeting

Mrs. Lucas moved, and Dr. Johns seconded a motion to exit executive session and return to normal session. A roll call vote was taken:

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

Motion carried unanimously. The executive session ended at 1:42 PM.

Announcement of Next Meeting: Monday, February 27, 2023 at 12:00 PM

The next regular meeting of the Board of Health of Canton City Public Health will be Monday, February 27, 2023 at 12:00PM.

Adjourn

Mrs. Lucas moved, and Dr. Johns seconded a motion to adjourn. Motion carried unanimously. The meeting adjourned at 1:45 PM.

President of the Board of Health

Secretary to the Board of Health

Date of Approval



Accounts Payable by G/L Distribution Report

G/L Date Range 01/20/23 - 02/24/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2312 - STD Control Program											
Department 301001 - Health - Administration											
Account 705.05 - Professional Services Computer Access Line Fees											
51874 - VERIZON WIRELESS	Jan23 Verizon	Cell Phones, Hot Spots and Tablet Data, 2023	Paid by Check # 705525		02/08/2023	02/08/2023	02/15/2023		02/15/2023	70.20	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>70.20</u>
Account 705.06 - Professional Services Other Professional Services											
186 - AULTMAN HOSPITAL	FTA's 23 (1-9)	Account # 099915682-9633	Edit		02/21/2023	02/21/2023	02/21/2023			132.75	
52334 - LEXISNEXIS RISK DATA MANAGEMENT INC	1672320-20230131	Monthly Database Services for 2023	Edit		02/22/2023	02/22/2023	02/22/2023			450.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 2	<u>\$582.75</u>
Account 705.40 - Professional Services Advertising/Sponsorship											
50323 - LAMAR COMPANIES	114247179	2022 Advertising for STI Grant	Paid by Check # 705235		02/03/2023	02/03/2023	02/09/2023		02/09/2023	1,280.00	
									Account 705.40 - Professional Services Advertising/Sponsorship Totals	Invoice Transactions 1	<u>\$1,280.00</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	Jan23 Verizon	Cell Phones, Hot Spots and Tablet Data, 2023	Paid by Check # 705525		02/08/2023	02/08/2023	02/15/2023		02/15/2023	98.96	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>\$98.96</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
905 - INDEPENDENCE BUSINESS SUPPLY	2021591-5	Inv 2021591-4, C2032355-0, 2032420-0	Paid by Check # 704958		01/30/2023	01/30/2023	* 02/02/2023		02/02/2023	98.22	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 1	<u>\$98.22</u>
Account 734.14 - Supplies Computer Supplies											
905 - INDEPENDENCE BUSINESS SUPPLY	2021591-5	Inv 2021591-4, C2032355-0, 2032420-0	Paid by Check # 704958		01/30/2023	01/30/2023	* 02/02/2023		02/02/2023	54.19	
									Account 734.14 - Supplies Computer Supplies Totals	Invoice Transactions 1	<u>\$54.19</u>
Account 734.17 - Supplies Equipment (\$0.00 - \$999.99)											
905 - INDEPENDENCE BUSINESS SUPPLY	2021591-5	Inv 2021591-4, C2032355-0, 2032420-0	Paid by Check # 704958		01/30/2023	01/30/2023	* 02/02/2023		02/02/2023	518.21	
									Account 734.17 - Supplies Equipment (\$0.00 - \$999.99) Totals	Invoice Transactions 1	<u>\$518.21</u>
Account 781.10 - Training Training Miscellaneous											
7335 - HUNTINGTON NATIONAL BANK	Training 2023	OSHA Bloodborne Pathogens Training - 3 Employees	Paid by Check # 705426		02/07/2023	02/07/2023	02/14/2023		02/14/2023	14.99	
									Account 781.10 - Training Training Miscellaneous Totals	Invoice Transactions 1	<u>\$14.99</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 9	<u>\$2,717.52</u>
									Fund 2312 - STD Control Program Totals	Invoice Transactions 9	<u>\$2,717.52</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 01/20/23 - 02/24/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2313 - Local Health Dept Prev Support											
Department 301001 - Health - Administration											
Account 705.06 - Professional Services Other Professional Services											
53462 - INSYNC HEALTHCARE SOLUTIONS	270078	Electronic Medical Record system maintenance fees for 2023	Paid by Check # 705574		02/03/2023	02/03/2023	02/17/2023		02/17/2023	98.70	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>\$98.70</u>
Account 705.14 - Professional Services Maintenance Contracts											
50938 - THE BALDWIN GROUP INC	120660	Renewal of HDIS for 2023, Maintenance Contract	Edit		02/22/2023	02/22/2023	02/22/2023			2,184.45	
									Account 705.14 - Professional Services Maintenance Contracts Totals	Invoice Transactions 1	<u>\$2,184.45</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 2	<u>\$2,283.15</u>
									Fund 2313 - Local Health Dept Prev Support Totals	Invoice Transactions 2	<u>\$2,283.15</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 2314 - Infant Mortality Reduction										
Department 301001 - Health - Administration										
Account 705.06 - Professional Services Other Professional Services										
52761 - MARGARET B. SHIPLEY CHILD HEALTH CLINIC, INC	Nov/Dec23 THRIVE	Community Health Worker Program THRIVE Grant	Paid by Check # 705100		01/30/2023	01/30/2023	* 02/07/2023	02/07/2023		5,586.69
52761 - MARGARET B. SHIPLEY CHILD HEALTH CLINIC, INC	Nov/Dec23THRIVE	Community Health Worker Program THRIVE Grant	Paid by Check # 705100		01/30/2023	01/30/2023	* 02/07/2023	02/07/2023		1,385.62
51811 - OHIO ASSOCIATION OF COLORED WOMENS CLUB	Nov22 THRIVE	Queens Village Program for Mary Church Terrell Federated Club	Paid by Check # 705241		01/30/2023	01/30/2023	* 02/09/2023	02/09/2023		1,733.52
1800 - STARK COUNTY HEALTH DEPARTMENT	Dec22 THRIVE	Community Health Worker Program THRIVE Grant	Paid by Check # 705257		01/30/2023	01/30/2023	* 02/09/2023	02/09/2023		8,649.78
51644 - MY COMMUNITY HEALTH CENTER	CDC THRIVE Grant	Increase CHW's training in COVID Response	Paid by Check # 705318		02/03/2023	02/03/2023	* 02/10/2023	02/10/2023		20.00
51644 - MY COMMUNITY HEALTH CENTER	Jan23 THRIVE	Community Health Worker Program THRIVE Grant, 2023	Paid by Check # 705319		02/03/2023	02/03/2023	02/10/2023	02/10/2023		10,997.41
51325 - ACCESS HEALTH STARK COUNTY	Nov/Dec22 THRIVE	Community Health Worker Program THRIVE Grant	Edit		02/22/2023	02/22/2023	* 02/22/2023			15,204.37
51325 - ACCESS HEALTH STARK COUNTY	Nov/Dec22THRIVE	Community Health Worker Program THRIVE Grant	Edit		02/22/2023	02/22/2023	* 02/22/2023			1,036.05
4168 - KENT STATE UNIVERSITY	416459-01	THRIVE Program Evaluation, 2023	Edit		02/22/2023	02/22/2023	02/22/2023			13,068.61
51644 - MY COMMUNITY HEALTH CENTER	CDC THRIVEGrant	Increase CHW's training in COVID Response	Edit		02/22/2023	02/22/2023	* 02/22/2023			560.00
51644 - MY COMMUNITY HEALTH CENTER	Dec22 THRIVE	Community Health Worker Program THRIVE Grant	Edit		02/22/2023	02/22/2023	* 02/22/2023			13,717.09
51325 - ACCESS HEALTH STARK COUNTY	Jan23 THRIVE	Community Health Worker Program THRIVE Grant, 2023	Edit		02/23/2023	02/23/2023	02/23/2023			10,196.89
51326 - ALLIANCE FAMILY HEALTH CENTER INC	Dec22 THRIVE	Community Health Worker Program THRIVE Grant	Edit		02/23/2023	02/23/2023	* 02/23/2023			3,948.67
51326 - ALLIANCE FAMILY HEALTH CENTER INC	CDC THRIVE Grant	Increase CHW's training in COVID Response	Edit		02/23/2023	02/23/2023	* 02/23/2023			380.00



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Fund 2314 - Infant Mortality Reduction											
Department 301001 - Health - Administration											
Account 705.06 - Professional Services Other Professional Services											
51326 - ALLIANCE FAMILY HEALTH CENTER INC	Jan23 THRIVE	Community Health Worker Program THRIVE Grant, 2023	Edit		02/23/2023	02/23/2023	02/23/2023			2,548.84	
52140 - FAMILY EMPOWERMENT MINISTRIES INC	Jan23 THRIVE	Diaper Days Extreme THRIVE Program, 2023	Edit		02/23/2023	02/23/2023	02/23/2023			625.54	
51811 - OHIO ASSOCIATION OF COLORED WOMENS CLUB	QueensVillage 23	Queens Village Program for Mary Church Terrell Federated Club	Edit		02/23/2023	02/23/2023	* 02/23/2023			10,000.00	
51811 - OHIO ASSOCIATION OF COLORED WOMENS CLUB	Jan23 THRIVE	Queens Village Program: Mary Church Terrell Federated Club 2023	Edit		02/23/2023	02/23/2023	02/23/2023			450.00	
51811 - OHIO ASSOCIATION OF COLORED WOMENS CLUB	Dec22 THRIVE	Queens Village Program for Mary Church Terrell Federated Club	Edit		02/23/2023	02/23/2023	* 02/23/2023			150.00	
1795 - STARK COUNTY EDUCATION SVC.CTR	Jan23 THRIVE	Help Me Grow THRIVE Program, 2023	Edit		02/23/2023	02/23/2023	02/23/2023			819.63	
1800 - STARK COUNTY HEALTH DEPARTMENT	Jan23 THRIVE	Community Health Worker Program THRIVE Grant, 2023	Edit		02/23/2023	02/23/2023	02/23/2023			17,610.91	
51328 - STARK COUNTY JOB AND FAMILY SERVICES	No/Dec22 THRIVE	Community Health Worker Program THRIVE Grant	Edit		02/23/2023	02/23/2023	* 02/23/2023			3,885.34	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 22	<u>\$122,574.96</u>
Account 706.01 - Contract Service Contract Service - 2314 THRIVE											
51325 - ACCESS HEALTH STARK COUNTY	Sep-Dec22 THRIVE	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 705458		02/08/2023	02/08/2023	* 02/15/2023		02/15/2023	11,874.56	
51326 - ALLIANCE FAMILY HEALTH CENTER INC	Sep-Dec22 THRIVE	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 705459		02/08/2023	02/08/2023	* 02/15/2023		02/15/2023	1,087.28	
52761 - MARGARET B. SHIPLEY CHILD HEALTH CLINIC, INC	Sep-Dec22 THRIVE	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 705513		02/08/2023	02/08/2023	* 02/15/2023		02/15/2023	1,689.35	
51644 - MY COMMUNITY HEALTH CENTER	Sep-Dec22 THRIVE	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 705516		02/08/2023	02/08/2023	* 02/15/2023		02/15/2023	7,951.62	
1800 - STARK COUNTY HEALTH DEPARTMENT	Sep-Dec22 THRIVE	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 705522		02/08/2023	02/08/2023	* 02/15/2023		02/15/2023	3,842.09	



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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 2314 - Infant Mortality Reduction											
Department 301001 - Health - Administration											
Account 706.01 - Contract Service Contract Service - 2314 THRIVE											
1800 - STARK COUNTY HEALTH DEPARTMENT	Sep-Dec22THRIVE	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 705522		02/09/2023	02/09/2023	* 02/15/2023		02/15/2023	3,277.23	
51328 - STARK COUNTY JOB AND FAMILY SERVICES	Sep-Dec22 THRIVE	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 705523		02/09/2023	02/09/2023	* 02/15/2023		02/15/2023	797.72	
38982 - YWCA OF CANTON	Sep-Dec22 THRIVE	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 705527		02/09/2023	02/09/2023	* 02/15/2023		02/15/2023	410.55	
51325 - ACCESS HEALTH STARK COUNTY	Dec22 THRIVE	THRIVE Payment Outcomes, as needed in 2022	Edit		02/09/2023	02/23/2023	* 02/23/2023			4,942.53	
51326 - ALLIANCE FAMILY HEALTH CENTER INC	Dec22 THRIVE	THRIVE Payment Outcomes, as needed in 2022	Edit		02/09/2023	02/23/2023	* 02/23/2023			544.43	
52761 - MARGARET B. SHIPLEY CHILD HEALTH CLINIC, INC	Nov/Dec22 THRIVE	THRIVE Payment Outcomes, as needed in 2022	Edit		02/09/2023	02/23/2023	* 02/23/2023			398.30	
51644 - MY COMMUNITY HEALTH CENTER	Nov/Dec22 THRIVE	THRIVE Payment Outcomes, as needed in 2022	Edit		02/23/2023	02/23/2023	* 02/23/2023			2,451.05	
1800 - STARK COUNTY HEALTH DEPARTMENT	Payment Outcomes	THRIVE Payment Outcomes, as needed in 2022	Edit		02/23/2023	02/23/2023	* 02/23/2023			2,682.75	
51328 - STARK COUNTY JOB AND FAMILY SERVICES	Dec22 THRIVE	THRIVE Payment Outcomes, as needed in 2022	Edit		02/23/2023	02/23/2023	* 02/23/2023			213.50	
38982 - YWCA OF CANTON	Dec22 THRIVE	THRIVE Payment Outcomes, as needed in 2022	Edit		02/23/2023	02/23/2023	* 02/23/2023			74.73	
								Account 706.01 - Contract Service Contract Service - 2314 THRIVE Totals		Invoice Transactions 15	<u>\$42,237.69</u>
Account 713.14 - Utilities Cell Phones											
41363 - T-MOBILE USA	Jan23THRIVE Phne	Phones for THRIVE Employees, 2023	Paid by Check # 705524		02/10/2023	02/10/2023	02/15/2023		02/15/2023	24.09	
								Account 713.14 - Utilities Cell Phones Totals		Invoice Transactions 1	<u>\$24.09</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
52047 - AMAZON CAPITAL SERVICES INC	Various Invoices	Supply order from Amazon	Paid by Check # 704977		01/30/2023	01/30/2023	02/03/2023		02/03/2023	17.96	
								Account 734.11 - Supplies Miscellaneous Office Supplies Totals		Invoice Transactions 1	<u>\$17.96</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 2314 - Infant Mortality Reduction											
Department 301001 - Health - Administration											
Account 776.13 - Membership dues & Fees Membership Dues and Fees											
7335 - HUNTINGTON NATIONAL BANK	M.Esper CHW Lic	Community Health Worker License, 2023 (Esper)	Paid by Check # 705424		02/07/2023	02/07/2023	02/14/2023		02/14/2023	38.50	
							Account 776.13 - Membership dues & Fees Membership Dues and Fees Totals		Invoice Transactions	1	\$38.50
							Department 301001 - Health - Administration Totals		Invoice Transactions	40	\$164,893.20
							Fund 2314 - Infant Mortality Reduction Totals		Invoice Transactions	40	\$164,893.20



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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 2316 - WIC											
Department 301001 - Health - Administration											
Account 705.05 - Professional Services Computer Access Line Fees											
51874 - VERIZON WIRELESS	9926076826	Cell Phones and Hot Spots for WIC	Paid by Check # 705525		02/08/2023	02/08/2023	* 02/15/2023		02/15/2023	30.09	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>\$30.09</u>
Account 706.36 - Contract Service Health Contract Grant Expend											
85 - ALLIANCE CITY HEALTH DEPT	Jan23 WIC Reimb.	WIC Sub-grantee Program, FY23	Edit		02/22/2023	02/22/2023	* 02/22/2023			10,235.10	
1121 - MASSILLON CITY HEALTH DEPT	Jan23 WIC Reimb.	WIC Sub-grantee Program, FY23	Edit		02/22/2023	02/22/2023	* 02/22/2023			15,534.70	
1800 - STARK COUNTY HEALTH DEPARTMENT	Jan23 WIC Reimb.	WIC Sub-grantee Program, FY23	Edit		02/22/2023	02/22/2023	* 02/22/2023			31,470.21	
									Account 706.36 - Contract Service Health Contract Grant Expend Totals	Invoice Transactions 3	<u>\$57,240.01</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9926076826	Cell Phones and Hot Spots for WIC	Paid by Check # 705525		02/08/2023	02/08/2023	* 02/15/2023		02/15/2023	346.36	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>\$346.36</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
52047 - AMAZON CAPITAL SERVICES INC	WIC 23 Supplies	Office Supplies for WIC Grant	Edit		02/23/2023	02/23/2023	02/23/2023			494.38	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 1	<u>\$494.38</u>
Account 781.10 - Training Training Miscellaneous											
7335 - HUNTINGTON NATIONAL BANK	Training 2023	OSHA Bloodborne Pathogens Training - 3 Employees	Paid by Check # 705426		02/07/2023	02/07/2023	02/14/2023		02/14/2023	14.99	
									Account 781.10 - Training Training Miscellaneous Totals	Invoice Transactions 1	<u>\$14.99</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 7	<u>\$58,125.83</u>
									Fund 2316 - WIC Totals	Invoice Transactions 7	<u>\$58,125.83</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 2318 - HIV Prevention										
Department 301001 - Health - Administration										
Account 705.05 - Professional Services Computer Access Line Fees										
51874 - VERIZON WIRELESS	Jan23 Verizon	Cell Phones, Hot Spots and Tablet Data, 2023	Paid by Check # 705525		02/08/2023	02/08/2023	02/15/2023		02/15/2023	40.11
								Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>40.11</u>
Account 706.36 - Contract Service Health Contract Grant Expend										
38878 - NEW PHILADELPHIA CITY HEALTH DEPARTMENT	Jan23 HIV Reimb.	Contract Services for HIV Prevention Grant, 2023	Paid by Check # 705320		02/03/2023	02/03/2023	02/10/2023		02/10/2023	844.00
85 - ALLIANCE CITY HEALTH DEPT	Jan23 HIV Grant	Contract Services for HIV Prevention Grant, 2023	Edit		02/22/2023	02/22/2023	02/22/2023			378.49
								Account 706.36 - Contract Service Health Contract Grant Expend Totals	Invoice Transactions 2	<u>\$1,222.49</u>
Account 713.14 - Utilities Cell Phones										
51874 - VERIZON WIRELESS	Jan23 Verizon	Cell Phones, Hot Spots and Tablet Data, 2023	Paid by Check # 705525		02/08/2023	02/08/2023	02/15/2023		02/15/2023	98.96
								Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>\$98.96</u>
Account 734.13 - Supplies Freight										
40906 - STAHLHEBER'S INC	HIV Promo Items	Promotional Items for HIV Grant	Paid by Check # 704706		01/24/2023	01/24/2023	* 01/27/2023		01/27/2023	958.08
								Account 734.13 - Supplies Freight Totals	Invoice Transactions 1	<u>\$958.08</u>
Account 734.58 - Supplies Miscellaneous Supplies										
40906 - STAHLHEBER'S INC	HIV Promo Items	Promotional Items for HIV Grant	Paid by Check # 704706		01/24/2023	01/24/2023	* 01/27/2023		01/27/2023	8,876.75
								Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$8,876.75</u>
Account 772.60 - Travel Local Mtg/Display Accom/Supplies										
42561 - JEANNIES CATERING	230207-04-314	Meal Services for RAG Meetings, 2023	Edit		02/21/2023	02/21/2023	02/21/2023			218.40
								Account 772.60 - Travel Local Mtg/Display Accom/Supplies Totals	Invoice Transactions 1	<u>\$218.40</u>
								Department 301001 - Health - Administration Totals	Invoice Transactions 7	<u>\$11,414.79</u>
								Fund 2318 - HIV Prevention Totals	Invoice Transactions 7	<u>\$11,414.79</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 2319 - Early Intervention Services											
Department 301001 - Health - Administration											
Account 705.05 - Professional Services Computer Access Line Fees											
51874 - VERIZON WIRELESS	Jan26 Verizon	Monthly Tablet Data Plan for EIS	Paid by Check # 705525		02/08/2023	02/08/2023	* 02/15/2023		02/15/2023	40.11	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>\$40.11</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	Jan 2023 Verizon	Monthly Cell Phone for EIS	Paid by Check # 705525		02/08/2023	02/08/2023	* 02/15/2023		02/15/2023	49.48	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>\$49.48</u>
Account 734.13 - Supplies Freight											
13669 - TOTAL ACCESS GROUP INC.	TWI000033	Harm Reduction Supplies	Edit		02/21/2023	02/21/2023	02/21/2023			203.09	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 1	<u>\$203.09</u>
Account 734.58 - Supplies Miscellaneous Supplies											
13669 - TOTAL ACCESS GROUP INC.	TWI000033	Harm Reduction Supplies	Edit		02/21/2023	02/21/2023	02/21/2023			1,180.00	
52628 - DAVE PURCHASE PROJECT/NASEN	50368	Harm Reduction Supplies	Edit		02/22/2023	02/22/2023	02/22/2023			5,434.86	
52047 - AMAZON CAPITAL SERVICES INC	EIS Supplies	Harm Reduction Supplies	Edit		02/23/2023	02/23/2023	02/23/2023			234.84	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 3	<u>\$6,849.70</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 6	<u>\$7,142.38</u>
									Fund 2319 - Early Intervention Services Totals	Invoice Transactions 6	<u>\$7,142.38</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 2320 - Nursing Clinic Activity Fund											
Department 303002 - Travel Clinic											
Account 734.58 - Supplies Miscellaneous Supplies											
16175 - GLAXOSMITHKLINE PHARM	8253937437	Vaccines for Clinic, as needed in 2023	Paid by Check # 705569		02/03/2023	02/03/2023	02/17/2023		02/17/2023	3,220.58	
26625 - SANOFI PASTEUR INC		Vaccines INVOICES #920164877, 920171921	Paid by Check # 705938		02/10/2023	02/10/2023	02/24/2023		02/24/2023	2,053.17	
16175 - GLAXOSMITHKLINE PHARM		Clinic Supplies INV #1100391062, 8253943298	Edit		02/22/2023	02/22/2023	02/22/2023			657.17	
24836 - MCKESSON MEDICAL - SURGICAL		2023 Clinic Sup Clinical Supplies, as needed in 2023	Edit		02/22/2023	02/22/2023	02/22/2023			691.17	
26625 - SANOFI PASTEUR INC	920211167	Vaccines for Clinic, as needed in 2023	Edit		02/22/2023	02/22/2023	02/22/2023			2,295.49	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 5	<u>\$8,917.58</u>
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements											
Anthem Blue Cross Blue Shield		Overpayment Refund for patient overpayment	Paid by Check # 705116		01/30/2023	01/30/2023	02/07/2023		02/07/2023	160.00	
Zabaneh Samer		Patient Payment Refund for duplicate payment (Patient - 2 children)	Edit		02/22/2023	02/22/2023	02/22/2023			252.50	
									Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals	Invoice Transactions 2	<u>\$412.50</u>
									Department 303002 - Travel Clinic Totals	Invoice Transactions 7	<u>\$9,330.08</u>
Department 303004 - Dental Services											
Account 705.10 - Professional Services Medical/Dental Services											
20238 - MEREDITH ROBESON, D.D.S	Jan23 Dental	Dental Services, for 2023 (9 Months)	Paid by Check # 704966		01/30/2023	01/30/2023	02/02/2023		02/02/2023	200.00	
40279 - ALISON GIAMMARCO	Jan23 Dental	Dental Hygienist Services for 2023	Paid by Check # 705091		02/02/2023	02/02/2023	02/07/2023		02/07/2023	1,063.25	
38676 - ANNA MAYLE	Jan 23 Dental	Dental Hygienist Services for 2023	Paid by Check # 705102		02/02/2023	02/02/2023	02/07/2023		02/07/2023	1,454.63	
20238 - MEREDITH ROBESON, D.D.S	Feb23 Dental	Dental Services, for 2023 (9 Months)	Paid by Check # 705521		02/10/2023	02/10/2023	02/15/2023		02/15/2023	200.00	
									Account 705.10 - Professional Services Medical/Dental Services Totals	Invoice Transactions 4	<u>\$2,917.88</u>
									Department 303004 - Dental Services Totals	Invoice Transactions 4	<u>\$2,917.88</u>
									Fund 2320 - Nursing Clinic Activity Fund Totals	Invoice Transactions 11	<u>\$12,247.96</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 2322 - Dental Sealant											
Department 301001 - Health - Administration											
Account 734.13 - Supplies Freight											
53350 - YOUNG INNOVATIONS	CD60727674	Dental Supplies, as needed in 2023	Edit		02/03/2023	02/03/2023	02/03/2023			39.99	
9242 - HENRY SCHEIN INC.	32832107	Dental Supplies, as needed in 2023	Edit		02/21/2023	02/21/2023	02/21/2023			14.48	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 2	<u>\$54.47</u>
Account 734.58 - Supplies Miscellaneous Supplies											
53350 - YOUNG INNOVATIONS	CD60727674	Dental Supplies, as needed in 2023	Edit		02/03/2023	02/03/2023	02/03/2023			474.00	
9242 - HENRY SCHEIN INC.	32832107	Dental Supplies, as needed in 2023	Edit		02/21/2023	02/21/2023	02/21/2023			647.93	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 2	<u>\$1,121.93</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 4	<u>\$1,176.40</u>
									Fund 2322 - Dental Sealant Totals	Invoice Transactions 4	<u>\$1,176.40</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 2324 - NALOXONE ACCESS GRANT FUND											
Department 301001 - Health - Administration											
Account 705.06 - Professional Services Other Professional Services											
52370 - BEACON CHARITABLE PHARMACY	10/1/22-12/21/22	Narcan Kit Distribution	Paid by Check # 704673		01/24/2023	01/24/2023	* 01/27/2023		01/27/2023	90.00	
52370 - BEACON CHARITABLE PHARMACY	10/1/22-12/21/22	Narcan Kit Distribution	Paid by Check # 704673		01/24/2023	01/24/2023	* 01/27/2023		01/27/2023	500.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 2	<u>\$590.00</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	Jan26 Cell Phone	Cell Phone for Madisyn Richards	Paid by Check # 705525		02/08/2023	02/08/2023	02/15/2023		02/15/2023	49.48	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>\$49.48</u>
Account 734.10 - Supplies Postage											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 01-23 NX	Postage for Naloxone Grant, as needed in 2023	Edit		02/22/2023	02/22/2023	02/22/2023			175.55	
									Account 734.10 - Supplies Postage Totals	Invoice Transactions 1	<u>\$175.55</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 4	<u>\$815.03</u>
									Fund 2324 - NALOXONE ACCESS GRANT FUND Totals	Invoice Transactions 4	<u>\$815.03</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2328 - Public Health Infrastructure											
Department 301019 - COVID-19 STIMULUS											
Account 734.58 - Supplies Miscellaneous Supplies											
24836 - MCKESSON MEDICAL - SURGICAL	COVIDSupplies23	COVID Clinic Supplies, as needed in 2022	Paid by Check # 705103		01/30/2023	01/30/2023	* 02/07/2023		02/07/2023	923.52	
24836 - MCKESSON MEDICAL - SURGICAL	COVIDSupplies23	COVID Clinic Supplies, as needed in 2022	Edit		02/22/2023	02/22/2023	* 02/22/2023			63.12	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 2	<u>\$986.64</u>
Account 781.10 - Training Training Miscellaneous											
7335 - HUNTINGTON NATIONAL BANK	Thomas-Training	Infection Prevention & Cert. Review (Webinar), S. Thomas	Paid by Check # 705425		02/07/2023	02/07/2023	* 02/14/2023		02/14/2023	480.00	
									Account 781.10 - Training Training Miscellaneous Totals	Invoice Transactions 1	<u>\$480.00</u>
									Department 301019 - COVID-19 STIMULUS Totals	Invoice Transactions 3	<u>\$1,466.64</u>
									Fund 2328 - Public Health Infrastructure Totals	Invoice Transactions 3	<u>\$1,466.64</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 2331 - Air Pollution (134)										
Department 301001 - Health - Administration										
Account 705.06 - Professional Services Other Professional Services										
36075 - TISCH ENVIRONMENTAL INC	00057083	Re-certification of Flow Standards, APC	Edit		02/03/2023	02/03/2023	* 02/03/2023			525.00
36075 - TISCH ENVIRONMENTAL INC	00057125	Sampler parts/supplies & calibration services, as needed in 2023	Edit		02/03/2023	02/03/2023	02/03/2023			259.00
1941 - TREASURER STATE OF OHIO	RS00123	Lead & metal analysis of Air Monitoring Samples (Republic Steel)	Edit		02/03/2023	02/03/2023	* 02/03/2023			1,320.00
9239 - TREASURER OF HAMILTON COUNTY	4thQtr 2022	Weighing and Analysis of PM2.5 filters, as needed in 2022	Edit		02/21/2023	02/21/2023	* 02/21/2023			3,036.00
Account 705.06 - Professional Services Other Professional Services Totals									Invoice Transactions 4	<u>\$5,140.00</u>
Account 706.18 - Contract Service Car Wash										
1597 - RED CARPET CAR WASH	Jan23 CarWashes	Car Washes, as needed in 2023	Edit		02/22/2023	02/22/2023	02/22/2023			4.25
Account 706.18 - Contract Service Car Wash Totals									Invoice Transactions 1	<u>\$4.25</u>
Account 713.12 - Utilities Electric										
1366 - OHIO EDISON CO.	Jan23 APC Electr	Account #110 033 872 497	Paid by Check # 705518		02/10/2023	02/10/2023	02/15/2023		02/15/2023	68.56
Account 713.12 - Utilities Electric Totals									Invoice Transactions 1	<u>\$68.56</u>
Account 713.14 - Utilities Cell Phones										
51874 - VERIZON WIRELESS	Jan23 Verizon	Cell Phones, Hot Spots and Tablet Data, 2023	Paid by Check # 705525		02/08/2023	02/08/2023	02/15/2023		02/15/2023	197.92
Account 713.14 - Utilities Cell Phones Totals									Invoice Transactions 1	<u>\$197.92</u>
Account 734.11 - Supplies Miscellaneous Office Supplies										
52047 - AMAZON CAPITAL SERVICES INC	APC Supplies	APC Supplies, as needed in 2023	Paid by Check # 704977		01/30/2023	01/30/2023	02/03/2023		02/03/2023	68.38
Account 734.11 - Supplies Miscellaneous Office Supplies Totals									Invoice Transactions 1	<u>\$68.38</u>
Account 734.13 - Supplies Freight										
39452 - UPS	E11A07033	E11A07043	Paid by Check # 705273		01/30/2023	01/30/2023	02/09/2023		02/09/2023	245.53
41570 - TELEDYNE INSTRUMENTS INC	S020582396	Sampler parts and supplies, as needed in 2022 (PM2.5)	Edit		02/03/2023	02/03/2023	02/03/2023			14.71
36075 - TISCH ENVIRONMENTAL INC	00057083	Re-certification of Flow Standards, APC	Edit		02/03/2023	02/03/2023	* 02/03/2023			19.00
36075 - TISCH ENVIRONMENTAL INC	00057125	Sampler parts/supplies & calibration services, as needed in 2023	Edit		02/03/2023	02/03/2023	02/03/2023			16.00



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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 2331 - Air Pollution (134)										
Department 301001 - Health - Administration										
Account 734.13 - Supplies Freight										
51504 - THERMO ENVIRONMENTAL INSTRUMENTS, LLC	521591, 521294	Sampler parts and supplies, as needed in 2023, APC	Edit		02/22/2023	02/22/2023	02/22/2023			36.35
39452 - UPS	E11A07073,A07053	APC Freight and Shipping, as needed in 2023	Edit		02/22/2023	02/22/2023	02/22/2023			428.87
							Account 734.13 - Supplies Freight Totals	Invoice Transactions 6		<u>\$760.46</u>
Account 734.52 - Supplies Uniform Supplies										
52047 - AMAZON CAPITAL SERVICES INC	APC Supplies	APC Supplies, as needed in 2023	Paid by Check # 704977		01/30/2023	01/30/2023	02/03/2023		02/03/2023	126.24
							Account 734.52 - Supplies Uniform Supplies Totals	Invoice Transactions 1		<u>\$126.24</u>
Account 734.57 - Supplies Machine Parts and Supplies										
52047 - AMAZON CAPITAL SERVICES INC	APC Supplies	APC Supplies, as needed in 2023	Paid by Check # 704977		01/30/2023	01/30/2023	02/03/2023		02/03/2023	29.85
41570 - TELEDYNE INSTRUMENTS INC	S020582396	Sampler parts and supplies, as needed in 2022 (PM2.5)	Edit		02/03/2023	02/03/2023	02/03/2023			196.00
51504 - THERMO ENVIRONMENTAL INSTRUMENTS, LLC	521591, 521294	Sampler parts and supplies, as needed in 2023, APC	Edit		02/22/2023	02/22/2023	02/22/2023			3,306.06
							Account 734.57 - Supplies Machine Parts and Supplies Totals	Invoice Transactions 3		<u>\$3,531.91</u>
Account 734.58 - Supplies Miscellaneous Supplies										
52047 - AMAZON CAPITAL SERVICES INC	APC Supplies	APC Supplies, as needed in 2023	Paid by Check # 704977		01/30/2023	01/30/2023	02/03/2023		02/03/2023	57.82
21121 - GRAINGER	9572339423	9592377403	Edit		02/03/2023	02/03/2023	02/03/2023			204.24
52047 - AMAZON CAPITAL SERVICES INC	APC Supplies 23	APC Supplies, as needed in 2023	Edit		02/23/2023	02/23/2023	02/23/2023			317.16
							Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 3		<u>\$579.22</u>
							Department 301001 - Health - Administration Totals	Invoice Transactions 21		<u>\$10,476.94</u>
							Fund 2331 - Air Pollution (134) Totals	Invoice Transactions 21		<u>\$10,476.94</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 2351 - Food Protection Program										
Department 301001 - Health - Administration										
Account 734.11 - Supplies Miscellaneous Office Supplies										
52047 - AMAZON CAPITAL SERVICES INC	Various Invoices	Supply order from Amazon	Paid by Check # 704977		01/30/2023	01/30/2023	02/03/2023		02/03/2023	72.83
							Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 1		<u>72.83</u>
Account 734.17 - Supplies Equipment (\$0.00 - \$999.99)										
52047 - AMAZON CAPITAL SERVICES INC	Apple iPad - EH	iPad 9th Generation for Food License Program	Edit		02/23/2023	02/23/2023	02/23/2023			324.00
							Account 734.17 - Supplies Equipment (\$0.00 - \$999.99) Totals	Invoice Transactions 1		<u>324.00</u>
Account 734.58 - Supplies Miscellaneous Supplies										
52047 - AMAZON CAPITAL SERVICES INC	Various Invoices	Supply order from Amazon	Paid by Check # 704977		01/30/2023	01/30/2023	02/03/2023		02/03/2023	5.00
52047 - AMAZON CAPITAL SERVICES INC	2023 Food Prgm	Food Program Supplies, as needed in 2023	Edit		02/23/2023	02/23/2023	02/23/2023			26.52
							Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 2		<u>31.52</u>
							Department 301001 - Health - Administration Totals	Invoice Transactions 4		<u>428.35</u>
							Fund 2351 - Food Protection Program Totals	Invoice Transactions 4		<u>428.35</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 2354 - Solid Waste Program											
Department 307001 - Environmental Health Administration											
Account 734.52 - Supplies Uniform Supplies											
1598 - RED WING SHOE STORE	967-1-14809	Safety Boots for Adam Jasso	Edit		02/21/2023	02/21/2023	02/21/2023			200.00	
24289 - US SAFETY GEAR INC	0002351314	Uniform Supplies as needed for EH 2023	Edit		02/22/2023	02/22/2023	02/22/2023			231.65	
									Account 734.52 - Supplies Uniform Supplies Totals	Invoice Transactions 2	<u>\$431.65</u>
Account 734.58 - Supplies Miscellaneous Supplies											
52047 - AMAZON CAPITAL SERVICES INC	Various Invoices	Supply order from Amazon	Paid by Check # 704977		01/30/2023	01/30/2023	02/03/2023		02/03/2023	93.59	
52047 - AMAZON CAPITAL SERVICES INC	Recycle Cnt Sup.	Miscellaneous Supplies for Recycle Center, as needed in 2023	Edit		02/23/2023	02/23/2023	02/23/2023			180.66	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 2	<u>\$274.25</u>
									Department 307001 - Environmental Health Administration Totals	Invoice Transactions 4	<u>\$705.90</u>
									Fund 2354 - Solid Waste Program Totals	Invoice Transactions 4	<u>\$705.90</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 7601 - Health Fund										
Department 301001 - Health - Administration										
Account 705.05 - Professional Services Computer Access Line Fees										
51807 - CHARTER COMMUNICATIONS HOLDINGS, LLC	0748979020423	Monthly Internet Service for THRIVE for 2023	Paid by Check # 705384		02/07/2023	02/07/2023	02/13/2023		02/13/2023	227.97
51874 - VERIZON WIRELESS	Jan23 Verizon	Cell Phones, Hot Spots and Tablet Data, 2023	Paid by Check # 705525		02/08/2023	02/08/2023	02/15/2023		02/15/2023	70.20
								Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 2	<u>\$298.17</u>
Account 705.06 - Professional Services Other Professional Services										
53884 - PROPIO LS, LLC	0302540123	Interpretation Services, as needed in 2023	Edit		02/22/2023	02/22/2023	02/22/2023			192.10
53892 - SCHNEEBERGER FUNERAL HOME	P.Mauk Indigent	Indigent Cremations, as needed in 2023	Edit		02/22/2023	02/22/2023	02/22/2023			495.00
								Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 2	<u>\$687.10</u>
Account 705.13 - Professional Services Building Maintenance										
27986 - R & G JANITORIAL, INC.	3555	Snow Plow - Parking Lot (Corner of 5th & Cherry), as Needed 2023	Edit		02/21/2023	02/21/2023	02/21/2023			300.00
								Account 705.13 - Professional Services Building Maintenance Totals	Invoice Transactions 1	<u>\$300.00</u>
Account 705.14 - Professional Services Maintenance Contracts										
53889 - VISUAL EDGE IT, INC	21AR1366272	Yearly Maintenance on OPHII Fax Machine, 1/22/23-1/21/24	Paid by Check # 705276		01/30/2023	01/30/2023	02/09/2023		02/09/2023	288.25
27986 - R & G JANITORIAL, INC.	3552	Cleaning of Health Department Offices, 2023	Paid by Check # 705936		02/10/2023	02/10/2023	02/24/2023		02/24/2023	2,200.00
304 - BUGS-BEE-GONE EXTERMINATING	February 2023	Exterminating Services for Health Department, 2023	Edit		02/22/2023	02/22/2023	02/22/2023			100.00
51146 - WELLS FARGO FINANCIAL LEASING INC	5023857783	Base Service Costs for Copeco Copiers - Maint 2023	Edit		02/22/2023	02/22/2023	02/22/2023			1,138.38
								Account 705.14 - Professional Services Maintenance Contracts Totals	Invoice Transactions 4	<u>\$3,726.63</u>
Account 706.18 - Contract Service Car Wash										
25245 - DAD'S CAR CARE CENTER	Jan23 CarWashes	Car Washes, as needed in 2023	Edit		02/22/2023	02/22/2023	02/22/2023			4.25
								Account 706.18 - Contract Service Car Wash Totals	Invoice Transactions 1	<u>\$4.25</u>
Account 713.14 - Utilities Cell Phones										
51874 - VERIZON WIRELESS	Jan23 Verizon	Cell Phones, Hot Spots and Tablet Data, 2023	Paid by Check # 705525		02/08/2023	02/08/2023	02/15/2023		02/15/2023	49.48
41363 - T-MOBILE USA	Jan23THRIVE Phne	Phones for THRIVE Employees, 2023	Paid by Check # 705524		02/10/2023	02/10/2023	02/15/2023		02/15/2023	84.43
								Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 2	<u>\$133.91</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 7601 - Health Fund											
Department 301001 - Health - Administration											
Account 734.10 - Supplies Postage											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 01-23 HL	Postage for Health Department, as needed in 2023	Edit		02/22/2023	02/22/2023	02/22/2023			857.32	
									Account 734.10 - Supplies Postage Totals	Invoice Transactions 1	<u>\$857.32</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
52047 - AMAZON CAPITAL SERVICES INC	Admin Supplies	Supplies, As needed in 2023 for CCPH	Paid by Check # 704977		01/30/2023	01/30/2023	02/03/2023		02/03/2023	7.95	
905 - INDEPENDENCE BUSINESS SUPPLY	2039450-0, 1	Various Office Supplies, as needed in 2023	Edit		02/22/2023	02/22/2023	02/22/2023			156.97	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 2	<u>\$164.92</u>
Account 734.13 - Supplies Freight											
18580 - CANTON HOTEL & RESTAURANT SUPPLY	423289	Paper Towels and Toilet Paper, as needed in 2023	Edit		02/22/2023	02/22/2023	02/22/2023			6.00	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 1	<u>\$6.00</u>
Account 734.18 - Supplies Furniture/Fixtures (\$0-\$999.99)											
52047 - AMAZON CAPITAL SERVICES INC	WIC Chair	Chair for WIC Breastfeeding Office	Edit		02/23/2023	02/23/2023	* 02/23/2023			469.99	
									Account 734.18 - Supplies Furniture/Fixtures (\$0-\$999.99) Totals	Invoice Transactions 1	<u>\$469.99</u>
Account 734.58 - Supplies Miscellaneous Supplies											
18580 - CANTON HOTEL & RESTAURANT SUPPLY	423289	Paper Towels and Toilet Paper, as needed in 2023	Edit		02/22/2023	02/22/2023	02/22/2023			1,066.44	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$1,066.44</u>
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements											
1364 - OHIO DIVISION OF REAL ESTATE	Jan23 Burial Per	Burial Permits - Reimbursement for 2023	Paid by Check # 705517		02/03/2023	02/03/2023	02/15/2023		02/15/2023	385.00	
									Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals	Invoice Transactions 1	<u>\$385.00</u>
Account 773.43 - Lease and Rental Payments Other Rentals											
53808 - TELMA INVESTMENTS, LLC	54 (Feb23 Rent)	Rent Fee for THRIVE Office Space, 2023	Paid by Check # 705265		01/30/2023	01/30/2023	02/09/2023		02/09/2023	1,526.03	
									Account 773.43 - Lease and Rental Payments Other Rentals Totals	Invoice Transactions 1	<u>\$1,526.03</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 20	<u>\$9,625.76</u>
Department 303001 - Nurses											
Account 705.06 - Professional Services Other Professional Services											
7335 - HUNTINGTON NATIONAL BANK	Nursing 2023	Level 3 Monitoring, Alarming & Data Storage Sub., 2023	Paid by Check # 705430		02/07/2023	02/07/2023	02/14/2023		02/14/2023	238.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>\$238.00</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 7601 - Health Fund											
Department 303001 - Nurses											
Account 705.10 - Professional Services Medical/Dental Services											
51158 - JON ELIAS M.D.	Jan-23	Medical Director Services for 2023	Paid by Check # 705566		02/03/2023	02/03/2023	02/17/2023		02/17/2023	1,100.00	
								Account 705.10 - Professional Services Medical/Dental Services Totals		Invoice Transactions 1	<u>1,100.00</u>
Account 713.13 - Utilities Telephone											
177 - AT&T	12/17-1/16/23	Invoice #330454766401	Paid by Check # 704609		01/24/2023	01/24/2023	01/26/2023		01/26/2023	47.30	
								Account 713.13 - Utilities Telephone Totals		Invoice Transactions 1	<u>47.30</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	Jan23	Verizon Cell Phones, Hot Spots and Tablet Data, 2023	Paid by Check # 705525		02/08/2023	02/08/2023	02/15/2023		02/15/2023	98.96	
								Account 713.14 - Utilities Cell Phones Totals		Invoice Transactions 1	<u>98.96</u>
								Department 303001 - Nurses Totals		Invoice Transactions 4	<u>\$1,484.26</u>
Department 304001 - Lab											
Account 705.06 - Professional Services Other Professional Services											
51563 - STERICYCLE	101220740	Infectious Waste Disposal, as needed in the Lab in 2023	Paid by Check # 705599		02/03/2023	02/03/2023	02/17/2023		02/17/2023	233.54	
24799 - IDEXX DISTRIBUTION INC	3122940066	Quanti-Tray Sealer Annual Service Agreement, 1/24/23 - 1/25/24	Edit		02/22/2023	02/22/2023	02/22/2023			400.00	
34284 - REAM & HAAGER LABORATORY	4402207	Water Testing Services, as needed in 2023	Edit		02/03/2023	03/05/2023	02/23/2023			26.00	
								Account 705.06 - Professional Services Other Professional Services Totals		Invoice Transactions 3	<u>\$659.54</u>
Account 734.13 - Supplies Freight											
24836 - MCKESSON MEDICAL - SURGICAL	20256306	Inv 20251520	Paid by Check # 705103		01/30/2023	01/30/2023	02/07/2023		02/07/2023	9.00	
2067 - WEBER SCIENTIFIC	Lab Supplies	INV #50105083, 50104964	Edit		02/21/2023	02/21/2023	02/21/2023			100.47	
								Account 734.13 - Supplies Freight Totals		Invoice Transactions 2	<u>\$109.47</u>
Account 734.18 - Supplies Furniture/Fixtures (\$0-\$999.99)											
52047 - AMAZON CAPITAL SERVICES INC	Various Invoices	Supply order from Amazon	Paid by Check # 704977		01/30/2023	01/30/2023	02/03/2023		02/03/2023	434.22	
								Account 734.18 - Supplies Furniture/Fixtures (\$0-\$999.99) Totals		Invoice Transactions 1	<u>\$434.22</u>
Account 734.58 - Supplies Miscellaneous Supplies											
52047 - AMAZON CAPITAL SERVICES INC	Various Invoices	Supply order from Amazon	Paid by Check # 704977		01/30/2023	01/30/2023	02/03/2023		02/03/2023	57.43	
24836 - MCKESSON MEDICAL - SURGICAL	20256306	Inv 20251520	Paid by Check # 705103		01/30/2023	01/30/2023	02/07/2023		02/07/2023	817.90	
2067 - WEBER SCIENTIFIC	Lab Supplies	INV #50105083, 50104964	Edit		02/21/2023	02/21/2023	02/21/2023			143.20	



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 7601 - Health Fund										
Department 304001 - Lab										
Account 734.58 - Supplies Miscellaneous Supplies										
52047 - AMAZON CAPITAL SERVICES INC	Lab Supplies 23	Miscellaneous Supplies, as needed in 2023 for Lab	Edit		02/23/2023	02/23/2023	02/23/2023			21.38
							Account 734.58 - Supplies Miscellaneous Supplies Totals		Invoice Transactions 4	<u>\$1,039.91</u>
							Department 304001 - Lab Totals		Invoice Transactions 10	<u>\$2,243.14</u>
Department 307001 - Environmental Health Administration										
Account 713.14 - Utilities Cell Phones										
51874 - VERIZON WIRELESS	Jan23 Verizon	Cell Phones, Hot Spots and Tablet Data, 2023	Paid by Check # 705525		02/08/2023	02/08/2023	02/15/2023		02/15/2023	98.96
							Account 713.14 - Utilities Cell Phones Totals		Invoice Transactions 1	<u>\$98.96</u>
Account 734.11 - Supplies Miscellaneous Office Supplies										
52047 - AMAZON CAPITAL SERVICES INC	Various Invoices	Supply order from Amazon	Paid by Check # 704977		01/30/2023	01/30/2023	02/03/2023		02/03/2023	117.38
52047 - AMAZON CAPITAL SERVICES INC	EH Supplies 23	Office Supplies, as needed in EH for 2023	Edit		02/23/2023	02/23/2023	02/23/2023			29.96
							Account 734.11 - Supplies Miscellaneous Office Supplies Totals		Invoice Transactions 2	<u>\$147.34</u>
Account 734.13 - Supplies Freight										
7335 - HUNTINGTON NATIONAL BANK	RS Study Guide	Registered Sanitarians Study Guide (5th Edition)	Paid by Check # 705427		02/07/2023	02/07/2023	02/14/2023		02/14/2023	16.15
							Account 734.13 - Supplies Freight Totals		Invoice Transactions 1	<u>\$16.15</u>
Account 734.58 - Supplies Miscellaneous Supplies										
52047 - AMAZON CAPITAL SERVICES INC	1JGG-XFQK-PRL1	Miscellaneous Supplies, as needed in 2023 for EH	Paid by Check # 705552		02/03/2023	02/03/2023	02/17/2023		02/17/2023	11.97
7335 - HUNTINGTON NATIONAL BANK	RS Study Guide	Registered Sanitarians Study Guide (5th Edition)	Paid by Check # 705427		02/07/2023	02/07/2023	02/14/2023		02/14/2023	165.00
							Account 734.58 - Supplies Miscellaneous Supplies Totals		Invoice Transactions 2	<u>\$176.97</u>
Account 776.13 - Membership dues & Fees Membership Dues and Fees										
7335 - HUNTINGTON NATIONAL BANK	Jepsen Pest. Lic	2023 Sanitarian Licenses/Pesticide Licenses	Paid by Check # 705428		02/07/2023	02/07/2023	02/14/2023		02/14/2023	35.00
							Account 776.13 - Membership dues & Fees Membership Dues and Fees Totals		Invoice Transactions 1	<u>\$35.00</u>
							Department 307001 - Environmental Health Administration Totals		Invoice Transactions 7	<u>\$474.42</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 01/20/23 - 02/24/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 7601 - Health Fund										
Department 308001 - OPHI										
Account 772.40 - Travel Meals, Lodging, Plane, etc.										
1246 - NACCHO	320325	2023 Preparedness Summit, 4/23/23-4/27/23, P. McConnell	Paid by Check # 705104		01/30/2023	01/30/2023	02/07/2023		02/07/2023	660.00
7335 - HUNTINGTON NATIONAL BANK	McConnellAirfare	Airfare/Hotel 2023 Preparedness Summit, 4/23-4/27, P. McConnell	Paid by Check # 705429		02/07/2023	02/07/2023	02/14/2023		02/14/2023	200.80
							Account 772.40 - Travel Meals, Lodging, Plane, etc. Totals		Invoice Transactions 2	<u>\$860.80</u>
							Department 308001 - OPHI Totals		Invoice Transactions 2	<u>\$860.80</u>
							Fund 7601 - Health Fund Totals		Invoice Transactions 43	<u>\$14,688.38</u>
							Grand Totals		Invoice Transactions 165	<u>\$288,582.47</u>

* = Prior Fiscal Year Activity



Public Health
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Canton City Public Health

Canton City Board of Health

February 22, 2023

RE: Consideration of a 3% cost of living wage increase.

Dear Mr. President and members of the Canton City Board of Health:

Section 3709 .16 of the Ohio Revised Code grants authority to the Board of Health to determine the duties and fix the salaries of its employees. Additionally, funding for the health department is subject to approval by City Council. Since 2020 the Board of Health has awarded an annual cost of living wage adjustment to its employees. In 2020 the staff received a 2% cost of living increase (Resolution 2019-11). In 2021, a similar action awarded a 2% cost of living wage increase to all staff (Resolution 2020-13). Again, action was taken to award a 3% cost of living increase to all employees in 2022. (Resolution 2021-12).

Similarly, the City of Canton has awarded regular cost of living adjustments to both bargaining unit and non-bargaining unit employees. In December 2022, City Council authorized a 3% COLA increase for all city management and non-bargaining unit employees for 2023. (See attached Ordinance No. 296/2022.) The payment requires approval by each appointing authority and the award to the Health Department requires a Resolution by the Board.

In 2022 we began working on a revision to our current compensation plan. This work was started after cost of living increases were awarded for 2022. The revised compensation plan is not linked to any cost of living increases that may be authorized for our staff. Since we have entered a new year and the work on this compensation plan is not complete, we must consider a cost of living increase for our staff that is independent of any action that this body may take relative to a reclassification of our compensation plan.

On October 24, 2022 the Board of Health adjusted the pay of six individuals. We propose to omit employees that received an adjustment to their pay pursuant to resolution 2022-07 from the 3% cost of living increase. Those employees received a pay adjustment in October 2022 while the remaining staff did not.



420 Market Ave., N ◦ Canton, OH 44702
Phone 330-489-3231 ◦ Fax 330-489-3335 ◦ www.CantonHealth.org

*This agency is an equal provider of services and an equal opportunity employer.
Promoting and protecting health since 1849.*


I respectfully request the Canton City Board of Health favorably consider a resolution that accomplishes the following:

1. Authorizes Canton City Public Health employees to receive a cost of living wage increase of 3% effective January 1, 2023, subject to certain exceptions.
 - a. Those employees that received an adjustment to their pay pursuant to resolution 2022-07 on October 24, 2022 would not be eligible for a 3% cost of living wage increase. This impacts 6 employees.
 - b. Those employees hired on or before December 21, 2022 still in their probationary period as a new employee would receive a 3% increase in their wage at the satisfactory completion of their probationary period in lieu of any scheduled probationary wage increases. This may potentially impact 3 employees.
 - c. Those employees hired on or before December 21, 2022 that received a probationary increase in 2023 prior to this resolution would have their salary adjusted to a total of a 3% increase effective at the end of their probationary period. This may potentially impact 1 employee.
 - d. Those employees that would exceed the maximum of their assigned pay grade would have their wage adjusted to the maximum of the pay grade and would receive the remainder of the cost of living increase as a one-time bonus to be paid in 2023. This currently impacts 3 employees.

I have attached a draft of a resolution (2023-05) for your consideration. We have reviewed our budget carefully and we have sufficient funds to accomplish this request. Inadequate salaries and pay structure continue to be the most commonly cited source of employee dissatisfaction at Canton City Public Health. The Board of Health's support for this resolution will demonstrate your continued support and commitment to our highly dedicated and qualified staff.

Thank you for your consideration.

Sincerely yours,



James M. Adams, MPH. REHS
Health Commissioner

Resolution 2023-05 [DRAFT]

A resolution by the Board of Health of the Canton City Health District approving cost of living pay raises for Board of Health employees.

WHEREAS the Board of Health recognizes the need to provide a cost-of-living pay raise to its employees; and

WHEREAS employees at Canton City Public Health have been working diligently to serve the Canton community by preventing the spread of disease, promoting health, and protecting the community from harm; and

NOW THEREFORE BE IT RESOLVED

- 1) Canton City Public Health employees shall receive a cost-of-living pay increase of three percent (3%) based on their rate of pay as of December 31, 2022, with the following exceptions:
 - a) Employees that are in their probationary period will not receive a cost-of-living increase until the end of their probationary period. At the end of their probationary period, they will receive a 3% increase in their current rate of pay in lieu of any other scheduled probationary increases.
 - b) Employees who received an adjustment of their pay pursuant to resolution 2022-07 are not eligible for this 3% increase.
- 2) Employees that exceed their pay range as a result of the increase will have their wage or salary adjusted to the maximum in the pay range and the remainder compensation as a one-time cash bonus as an exception to the adopted pay schedule.
- 3) The Health Commissioner is authorized to correct any ministerial or de-minimis errors that do not substantially alter the intended results or the numerical total sums of this resolution during or after the pendency or passage of this resolution. Any changes will be reported to the Board of Health.
- 4) That this resolution is necessary for the general operation of the health district and that it becomes effective January 1, 2023.

ADOPTED by the Board of Health of the Canton City Health District this **DAY of MONTH, 2023..**

Com. 416 12-6-21
COM 433 12-20-21

Mayor Budget Civ. Serv.
Law Treas. Michele Foster
Audit H.R. Heather Locke
Engineer

KBA/tk
12/3/2021
2205
By: Thomas M. Bernabei, Mayor

② 1st Reading 12-20-21

Referred to Pers & Fin

2nd Reading 12.20.21

3rd Reading 12.20.21

PASSED: 12.20.21

[Handwritten signatures: James Kubacki, Paul...]

Recorded in Volume _____, Page _____

[Handwritten note: Lett intro @ 7:30pm]

ORDINANCE NO. 263/2021

AN ORDINANCE AUTHORIZING A WAGE INCREASE OF 3%; A ONE-TIME LUMP SUM PAYMENT OF \$500, IF THEY ARE FULLY VACCINATED AGAINST COVID-19; AND A ONE-TIME LUMP SUM PAYMENT OF \$1,000 AS AN ESSENTIAL WORKER BONUS FOR PERFORMANCE OF DUTIES DURING THE COVID-19 PANDEMIC FOR MANAGEMENT AND NON-BARGAINING UNIT PERSONNEL EMPLOYED BY THE CITY AS OF JANUARY 1, 2022; AND DECLARING THE SAME TO BE AN EMERGENCY

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CANTON, STATE OF OHIO, THAT:

Section 1. Effective January 1, 2022, management and non-bargaining unit employees employed by the city of Canton on January 1, 2022 shall be eligible to receive a wage increase of 3% at the discretion of their appointing authority. Appointing authorities authorizing the wage increases are required to notify the Auditor's office in writing. Elected officials shall not be eligible for this wage increase.

Section 2. Exhibit A to Ordinance No. 100/2011, as amended, the Classification Plan and General Salaries for Management and Non-Bargaining Unit Employees of the city of Canton, is amended as follows effective January 1, 2022:

Increase the salary minimums and maximums by 3% for management and non-bargaining unit classifications to account for the cost of living adjustment.

Section 3. Council authorizes management and non-bargaining unit employees, employed by the city as of January 1, 2022, to receive a one-time lump sum payment of \$500, subject to all applicable withholdings, if they are fully vaccinated against COVID-19 and present proof of vaccination (vaccination card) to Human Resources. To be eligible for the bonus, the employee must be fully vaccinated by February 28, 2022. The bonus shall be payable in 2022.

Section 4. Council authorizes management and non-bargaining unit employees, employed by the city as of January 1, 2022, to receive a one-time lump sum payment of \$1,000, subject to all applicable withholdings, as an essential worker bonus for performance of duties during the COVID-19 pandemic. The bonus shall be payable in 2022.

Section 5. The Auditor is authorized and directed to draw his warrants upon receipt of vouchers duly approved by the proper departmental authority.

Section 6. The Clerk of Council is authorized to correct any typographical errors discovered herein during or after the pendency or passage of this ordinance. The Clerk of Council is further authorized, in conjunction with the Law Department and the Majority Leader, to correct any ministerial or de minimis errors that do not substantially alter the intended results or numerical total sums of this ordinance, during or after the pendency or passage of this ordinance. Corrected copies are to be sent to all official recipients.

Section 7. This ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health or safety of the citizens of the city of Canton; the emergency being to avoid unnecessary delay in adopting the foregoing amendment and wage increase which are effective January 1, 2022, as well as the foregoing lump sum payments. And provided it receives the affirmative vote of two-thirds of the elected and/or appointed members to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

PASSED: December 20, 2021

[Signature]
President of Council

ATTEST: December 20, 2021
[Signature]
Clerk of Council

APPROVED: December 20, 2021
[Signature]
Mayor



Public Health
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Canton City Public Health

Board of Health Meeting
Monday, February 27, 2023 @ 12:00pm – Goldsmith Room
Resolutions for Approval

- a. 2023-03 Health Code Section 207.19 Holidays
- b. 2023-04 Establishing Pool License Program Fees
- c. 2023-05 Cost of Living Pay Raise

Resolution 2023-03

A resolution by the Board of Health of the Canton City Health Department, State of Ohio amending section 207.19 of the Canton City Health Code to add Juneteenth as a paid holiday.

WHEREAS the Canton City Board of Health has established a schedule of paid holidays for staff employed at Canton City Public Health,

WHEREAS the Board of Health wishes to add the Juneteenth holiday to the official holiday schedule.

BE IT RESOLVED THAT section 207.19 (a) of the Canton City Health Code (Holidays) be amended as follows:

207.19 Holidays

(a) The official paid holidays of the Health Department are as follows:

- (1) New Year's Day (January 1st)
- (2) Martin Luther King Junior's Birthday (3rd Monday in January)
- (3) President's Day (3rd Monday in February)
- (4) Good Friday
- (5) Memorial Day (Last Monday in May)
- (6) Juneteenth (June 19)
- (67) Independence Day (July 4th)
- (78) Labor Day (1st Monday in September)
- (89) Thanksgiving Day (4th Thursday in November)
- (910) Day after Thanksgiving (4th Friday in November)
- (1011) Christmas Day (December 25)
- (1112) Personal Holiday

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 27th day of **February, 2023**.

APPROVED:

President
Canton City Board of Health

Secretary
Canton City Board of Health

Resolution 2023-04

A resolution by the Board of Health of the Canton City Health Department, State of Ohio amending section 227.02 of the Canton City Health Code to amend a schedule of fees for Swimming Pools.

WHEREAS section 3749.04 (Swimming Pools) of the Ohio Revised Code authorizes the local public health department to establish license fees for public swimming pools, public spas, and special use pools.

WHEREAS Canton City Public Health has conducted the necessary program review of food protection program costs pursuant to the rules adopted under section 3749 of the Ohio Revised Code.

WHEREAS these fees are necessary for the proper administration of the swimming pool program and the swimming pool program is essential for the protection of public health and safety.

WHEREAS the effective date of this resolution needs to be April 1, 2023 so that license applications can be sent to the regulated entities in time for the 2023 licensed year.

NOW THEREFORE BE IT RESOLVED that section 227.02 of the Canton City Health Code be amended to read as follows:

227.02 LICENSE FEES

~~(a) Except as provided in paragraph (b) and (c) of this rule, the license fee for the operation of an individual swimming pool, individual public spa and individual special use pool as described in Section 3749.01 of the Ohio Revised Code shall be three hundred and thirty dollars (\$330.00), plus any additional state fee as required by Section 3749.04 of the Ohio Revised Code.~~

~~(b) The license fee for the operation of any additional public swimming pool, public spa, and special use pool as described in Section 3749.01 of the Ohio Revised Code at the same location shall be one hundred and fifty dollars (\$150.00) one hundred seventy five dollars (\$175.00) plus any additional state fee as required by Section 3749.04 of the Ohio Revised Code.~~

~~(c) The license fees for pools, spas and special use pools as described by Section 3749.01 of the Ohio Revised Code which are operated by the Federal Government, State Government, or a county, city, township, village or tax supported primary or secondary public school shall be one hundred dollars (\$100.00) one hundred twenty five dollars (\$125.00), plus any additional state fee as required by Section 3749.04 of the Ohio Revised Code.~~

(a) The local license fee for the operation of public swimming pool, public spa, and special use pool as described in chapter 3749 of the Ohio Revised Code shall be as follows:

License Category	Local License Fee
Public Swimming Pool	\$330.00
Public spa	\$220.00
Special Use Pool	\$220.00

(b) If there is more than one pool at the same location, the local license fee for the added pool

shall be one-half of the license fee listed in subsection (a). If there is a public swimming pool at the location, they shall be charged the license fee for the public swimming pool before any additional license fees.

- (c) Canton City Public Health shall collect any additional state fee as required by section 3749.04 of the Ohio Revised Code.

BE IT FURTHER RESOLVED that the Health Commissioner is authorized to correct any ministerial or de-minimis errors that do not substantially alter the intended results or the numerical total sums of this resolution during or after the pendency or passage of this resolution. Any changes will be reported to the Board of Health.

BE IT FURTHER RESOLVED that this resolution be declared an emergency and shall become effective on **April 1, 2023**.

ADOPTED by the Board of Health of the Canton City Health District this **DAY** of **MONTH**, **YEAR**.

APPROVED:

President
Canton City Board of Health

Health Commissioner
Secretary, Canton City Board of Health

February 27, 2023
1st Reading

2nd Reading

3rd Reading

Certification:

I certify that a summary of this resolution was published in the Canton Repository on _____ and _____ pursuant to section 731.22 of the Ohio Revised Code. (See section 731.24 ORC).

James M. Adams, MPH, REHS
Health Commissioner
Secretary, Canton City Board of Health

Date of Certification

REFERENCES:

Swimming Pools

[Section 3749.01 - Ohio Revised Code | Ohio Laws](#)

1. These fees are recommended based on the most recently completed cost methodology. Note that the fee cannot be higher than the cost of the program component. The fee can be lower than the cost. The maximum amount of fees that can be charged:
 - a. Public swimming pool \$335.21
 - b. Public Spa \$224.91
 - c. Special Use Pool \$234.60
2. Currently we have 13 public swimming pools, 2 public spas, and 1 special use pool. Of that total, **3** are operated either by a governmental entity or a non-profit organization.

Resolution 2023-05 [DRAFT]

A resolution by the Board of Health of the Canton City Health District approving cost of living pay raises for Board of Health employees.

WHEREAS the Board of Health recognizes the need to provide a cost-of-living pay raise to its employees; and

WHEREAS employees at Canton City Public Health have been working diligently to serve the Canton community by preventing the spread of disease, promoting health, and protecting the community from harm; and

NOW THEREFORE BE IT RESOLVED

- 1) Canton City Public Health employees shall receive a cost-of-living pay increase of three percent (3%) based on their rate of pay as of December 31, 2022, with the following exceptions:
 - a) Employees that are in their probationary period will not receive a cost-of-living increase until the end of their probationary period. At the end of their probationary period, they will receive a 3% increase in their current rate of pay in lieu of any other scheduled probationary increases.
 - b) Employees who received an adjustment of their pay pursuant to resolution 2022-07 are not eligible for this 3% increase.
- 2) Employees that exceed their pay range as a result of the increase will have their wage or salary adjusted to the maximum in the pay range and the remainder compensation as a one-time cash bonus as an exception to the adopted pay schedule.
- 3) The Health Commissioner is authorized to correct any ministerial or de-minimis errors that do not substantially alter the intended results or the numerical total sums of this resolution during or after the pendency or passage of this resolution. Any changes will be reported to the Board of Health.
- 4) That this resolution is necessary for the general operation of the health district and that it becomes effective January 1, 2023.

ADOPTED by the Board of Health of the Canton City Health District this _____ day of _____, 2023.

APPROVED:

President
Canton City Board of Health

Secretary
Canton City Board of Health



Public Health
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Canton City Public Health

Board of Health Meeting
Monday, February 27, 2023 @ 12:00pm – Board Room
Division Reports

- a. Nursing /WIC – Written report
- b. Laboratory – Written report
- c. THRIVE – Ohio Equity Institute 2022 Annual Report
- d. OPHII – Written report
- e. Environmental Health – Written report
- f. Vital Statistics – Written report
- g. Health Commissioner – Written report

Canton City Public Health

February 2023 Report (Meeting 2/27/23)

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	4	18	18
Tuberculosis (TB) Mantoux	5	0	0
Travel	4	11	11
S.T.I.	9	64	64
C.T.R. Clinic	0	0	0
C.T.R. – # Qualified & Tested		0	0
C.T.R. – Appointments		1	1
Field/Outreach Testing		0	0
SWAP	4	414	414
SWAP Testing		0	0
SWAP Vaccination Clinic	3	1	1
COVID-19 Vaccinations		24	24

*corrected

DENTAL SEALANT PROGRAM

	Students Screened	YTD Screened	Students Sealed	YTD Sealed
Dental Sealants	428	428	259	259

HIV TESTING

	Month	YTD	HIV+ Month	HIV+ YTD	Discordant	Discordant YTD
Tests Performed	13	13	0	0	0	0
Results Given	13	13	0	0	0	0

HIV INFECTION

	HIV (900) Month	AIDS (950) Month	HIV (900) YTD	AIDS (950) YTD
Canton City	0	0	0	0
Stark County*	0	0	0	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			3	3
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	15	15		
Linkage to Care visits	0	0		
PAPI (Prevention Assistance Program Interventions) referrals	4	4		
PAPI (Prevention Assistance Program Interventions) enrollment	1	1		
Children with Medical Handicaps (CMH) and PHN Consultative Service Home Visits/Contacts [Goal – 90% of caseload will be contacted annually July 1st- June 30 th]	0	0		

**WIC Division
Monthly Caseload Report**

Assigned Caseload for Canton WIC FY23: 1,780

Assigned Stark Project Caseload FY23: 4,768

WIC Fiscal Year 2023 <i>October 2022 – September 2023</i>		
	Canton City	Total for Stark Project
October 2022	1,808	4,962
November 2022	1,861	5,092
December 2022	1,835	5,087
January 2023	1,919	5,193

COVID-19 Vaccine Patient Survey 2023

Results collected January from 1/4/2023-1/25/2023 during COVID-19 Vaccination Clinics
at the former Nationwide building.
12 participants

Questions 1:

How did you hear about Canton City Public Health offering COVID vaccines? (Please select all that apply):

Responses	
Ad or Billboard	2
Winter Checklist postcard/mailer	0
Child's school	0
Doctor/Healthcare provider	0
Recommended by family or friend	2
Search engine (Google, Yahoo, etc.)	6
Social media (Facebook, Twitter)	0
Other *	2
Total	12

* Other responses: "Canton City Health website"; "Canton Health Dept."

Question 2:

Why did you choose Canton City Public Health for your COVID vaccine needs? (Select all that apply)

Responses	
Cost	3
Doctor/Healthcare provider not vaccinating	1
Hours	5
Location	8
Referral	1
Reputation	5
Walk-ins available	1
Other*	1

*Other: "Dad had me go."

Other comments listed on survey:

"Staff outstanding!! Great Job!!"

"The ladies at the front (Patty, Kelly, Sarah) were incredibly helpful and really went out of their way! I am so grateful for their diligence!"

"Staff was exceptional - going above and beyond"

**COVID-19 Vaccination Administered
at former Nationwide clinic location
February 2, 2022 – February 1, 2023**

Janssen	6
Janssen booster	2
Moderna 1 st dose Primary Series	6
Moderna 2 nd dose Primary Series	36
Moderna 3 rd dose (immunocompromised)	1
Moderna 1 st /2 nd booster	198
Moderna bivalent	220
Pfizer 1 st dose ages 5-11	5
Pfizer 2 nd dose ages 5-11	22
Novavax 1 st dose	9
Novavax 2 nd dose	4
Novavax booster	1
Total vaccinations administered	510

Total COVID-19 vaccinations administered 12/28/2020 – 2/3/2023 (all clinics) – 21,749

Annual Dental Grant Data – 2022

	Managed Care Plans (MCPs)	Medicaid	ODH
Jan – Jun 2022 Billed	\$37,550	\$0	\$23,055
Jan – Jun 2022 Received	\$29,524 (79%)	\$0	\$23,055
Jul – Dec 2022 Billed	\$29,175	\$0	\$27,550
Jul – Dec 2022 Received	\$21,010 (72%)	\$0	\$27,550

TOTALS			
Jan – Jun 2022 Billed	\$60,605		
Jul – Dec 2022 Billed	\$56,725		
Jan – Jun 2022 Received	\$52,579		
Jul – Dec 2022 Received	\$48,560		
Jan – Dec 2022 Billed	\$117,330		
Jan – Dec 2022 Received	\$101,139 (86%)		

Canton City Health Department

January 2023 (Meeting 2/27/2023)

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	81	7	81	7	91	22
Public	36	0	36	0	32	0
Commercial	23	0	23	0	19	0
HPC	20	0	20	0	17	0
Other	0	0	0	0	0	0
Product Packaging	0	0	0	0	0	0
Beach Water	0	0	0	0	0	0

QC testing for quantitrays and collert reagent was completed this month for Holmes Laboratory, Inc.

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	6	0	6	0	10	1
N.G.U.	6	6	6	6	10	5
Gonorrhea-Gene amp.	77	3	77	3	43	2
Chlamydia-Gene amp.	77	5	77	5	43	4
Syphilis Serology Qualitative	47	8	47	8	34	6
Syphilis Serology Quantitative	8	8	8	8	6	5
Candida	20	0	20	0	13	2
Gardnerella	20	9	20	9	13	8
Trichomonas	20	1	20	1	13	1
Pregnancy-urine	4	0	4	0	1	0
HIV screen	13	0	13	0	9	0
HIV Confirmatory	0	0	0	0	0	0
Blood Lead	2	0	2	0	0	0
HCV Antibody screening	0	0	0	0	0	0

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

Ohio Equity Institute Annual Report

Fiscal Year 2022



Public Health
Prevent. Promote. Protect.

Canton City Public Health



PREPARED BY:

Jessica Boley, RD, LD - Epidemiologist

Dawn Miller, MBA - Project Coordinator

Serena Draper Hendershot - Community Health Equity Coordinator

WITH CONTRIBUTIONS BY:

Sade' Tyson - Neighborhood Navigator

And

the women and families of Stark County



OEI 2.0 Grant #07620011OE0422

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Executive Summary

In 2022, Stark County residents experienced 3,814 births. Non-Hispanic/Latine (NH) White birthing parents accounted for 3,060 (80.2%) of the births, while Non-Hispanic/Latine (NH) Black/African American birthing parents accounted for 397 (10.4%) births. Hispanic/Latine parents of any race accounted for 182 (4.8%) births.

Stark County families experienced the loss of 22 infants in 2022 an infant mortality rate (IMR) of 5.8 per 1,000 live births. NH White families lost 12 infants (IMR: 3.9) while NH African American families lost 8 infants (IMR not calculated due to rates based on counts less than 10 are considered unstable). This is consistent with 2021 in which Stark County families experienced the loss of 21 infants resulting in an IMR of 5.6 per 1,000 live births. 2022 birth and death data is considered preliminary and subject to change.

PUBLIC HEATH PROBLEMS TO BE ADDRESSED

- **Long Term Measure:** By December 31, 2024, achieve an African American infant mortality rate of less than 8.4 in Stark County. (State of Ohio Goal)
 - Over the period from 2020-2022, the IMR for Non-Hispanic/Latine Black/African American community was 14.9 per 1,000 live births
 - (Deaths: 21 Births: 1414)
- **Long Term Measure:** By December 31, 2024, achieve an overall infant mortality rate of less than 5.0 in Stark County (Healthy People 2030 Goal)
 - In 2022, preliminary data shows the Stark County IMR is 5.8 per 1,000 live births.
- **Long Term Measure:** By December 31, 2024, achieve an African American prematurity percentage of less than 11.1 in Stark County. HP2030 target 9.4%
 - In 2022, preliminary data shows that the percentage of premature births in the Stark County Non-Hispanic/Latine Black/African American community was 16.4%.

The goal and purpose of Stark County's Ohio Equity Institute's funded work is to improve the equity for birthing parents in Stark County to reduce inequities in birth outcomes therefore improving infant vitality. The program is focused on both upstream and downstream changes. Health equity is achieved when all people in a community have access to affordable, inclusive and quality infrastructure and services that, despite historical and contemporary injustices, allows them to reach their full health potential.

This report highlights work in progress and completed during the Ohio Equity Institute 2022 grant cycle (OE22). It reflects upon our progress, successes, challenges and future progression to continue improving the health and well being of Stark County families.

Our Story So Far

Since 2013, Canton City Public Health (CCPH) has been the lead agency for the Ohio Equity Institute's (OEI) local initiative known as Stark County THRIVE (Toward Health Resiliency for Infant Vitality & Equity). Stark County THRIVE has the primary responsibility for moving the community toward reaching long-term measures in infant vitality. The use of accurate data, solid scientific analysis, and evidence-based interventions to implement programs will move the needle to reduce Stark County's unacceptable disparity and infant mortality rates. Implementing a countywide approach, THRIVE has been working closely with our partners to identify local causes of infant mortality and executing evidence-based interventions to lower the infant mortality rates in our community. We formed a broad-based local coalition and have made great strides since starting this effort.

Stark County THRIVE is a grantee of the Ohio Department of Health, Ohio Department of Medicaid, Ohio's Medicaid Managed Care Plans and local foundations.



OUR PURPOSE

The purpose of Stark County's OEI funded work is to improve health equity for birthing persons in Stark County to reduce disparities in birth outcomes therefore improving infant vitality. The program is focused on both upstream and downstream changes. Health equity is achieved when all people in a community have access to affordable, inclusive and quality infrastructure and services that, despite historical and contemporary injustices, allows them to reach their full health potential.

All babies in Stark County will
celebrate their first birthday

Our Focus

OEI work focuses on three different areas:

- Downstream strategies
- Upstream strategies
- Organizational change

The most significant change from previous years is the addition of the Community Health Equity Coordinator. As past work progressed, we recognized that when it came to improving disparities not only in birth outcomes and upholding the values of CCPH (Quality, Equity, Service & Trust), we needed ensure that equity is a priority that all staff and programs embrace.



ROLE	STRATEGY	OUTCOME
Health Equity Coordinator	Organizational Change	<ul style="list-style-type: none"> • 96% of staff completed organizational self-assessment • 14 EVRE team meetings held • 11 health & racial equity trainings given • 35 staff attended November BLT sessions
Neighborhood Navigation	Downstream Strategies	<ul style="list-style-type: none"> • Met 10% of goal for pregnant clients served • 100% referred from non-traditional sources
Social Determinants of Health (SDOH) Committee	Upstream Strategies	<ul style="list-style-type: none"> • Improved knowledge of resources through the Dear Stark Women campaign • Continued movement on strategies focus on adolescent health
Epidemiologist	Organizational Capacity	<ul style="list-style-type: none"> • Local expert in data related to birth outcomes • Improved data dissemination • Data Analytics Certificate
Project Coordinator	Organizational Capacity	<ul style="list-style-type: none"> • OEI project administration and oversight • CCPH Performance Management reporting • Grant management & partner collaboration

Community Context

Community context plays a vital role in guiding the work that the OEI team has undertaken. Every community has its own culture, assets, history of achievement, and challenges on which to build. Engagement with community partners helps us to fully recognize and understand these unique community settings, it helps direct strategies and tactics to better align with and leverage existing efforts already underway in our community.

As redlining and "economic investments" impacted communities, especially the Southeast Canton neighborhood and other urban centers of Stark County, previously thriving businesses such as grocery stores, manufacturing, health services, and walkable neighborhoods were soon gone creating lasting impediments to resident's health and economic vitality. Residents in this area primary consisted of Black/African American families. As a result, people residing in these areas are disproportionately impacted by: high poverty, low educational attainment, chronic health conditions, and unemployment.

With the addition of the Community Health Equity Coordinator, Community Roundtables were held in order to get feedback on steps CPH is taking to ensure we are gathering and utilizing community input on internal changes to improve health & race equity.

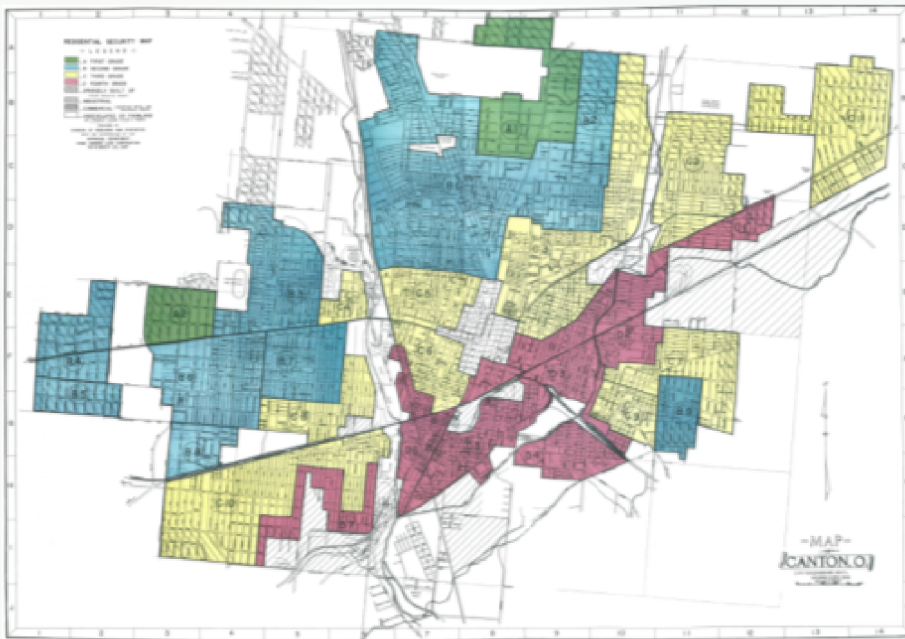


Image from: <https://guides.osu.edu/maps/redlining>

64%
of Stark County census tracts have low access to food sources

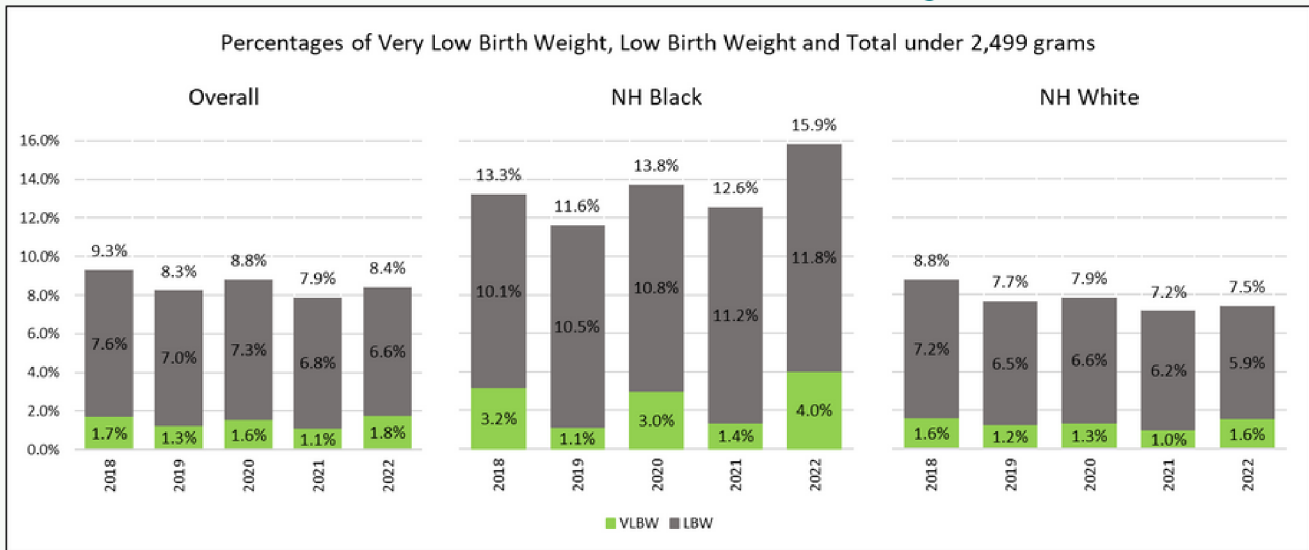
26%
of Stark County children under 5 live in poverty

76% of Stark County residents attended a routine checkup in 2019

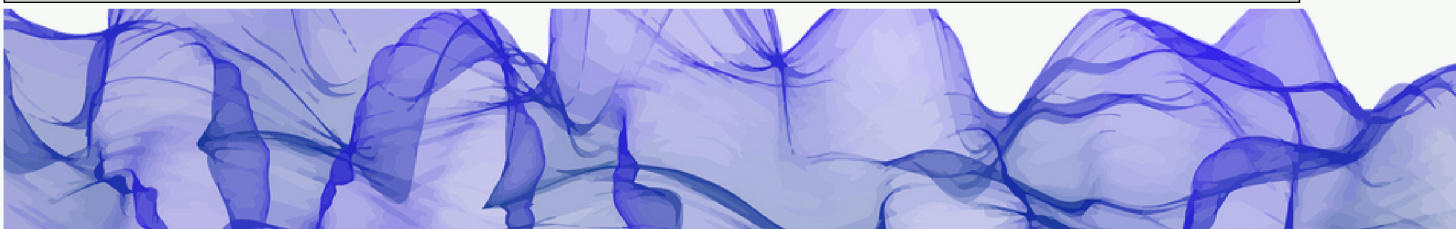
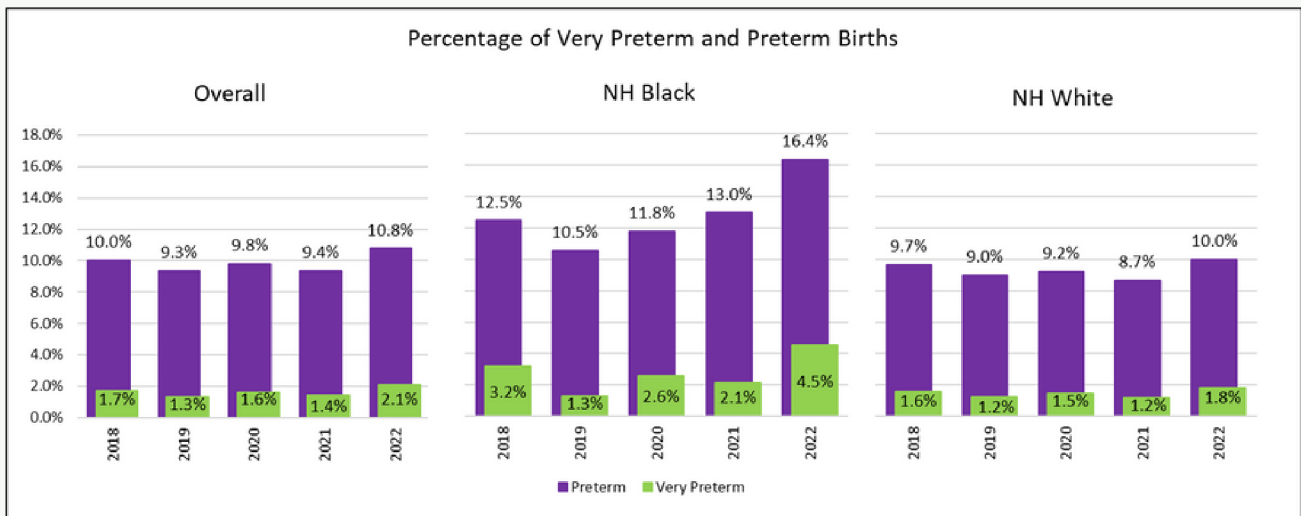
Birth Outcomes in Stark County

Premature and low birth weight births are common indicators monitored overall. In 2022, the percentage of very low birth weight (VLBW=less than 1,500g) accounted for 1.8% of births overall. Since 2018, there has been a gradual decline in low birth weight (LBW=1,500-2,499g) births accounting for 6.6% of births. This is largely influenced by the decrease we have seen in LBW births to birthing parents who identify as Non-Hispanic (NH) White who make up on average 80% of Stark County birthing parents overall. We are continuing to see an increase in both LBW and VLBW births to birthing parents who identify as NH Black/African American.

The graph below shows the total percentage of births under 2,499 grams at the top of the columns and breaks it down between VLBW and LBW categories.

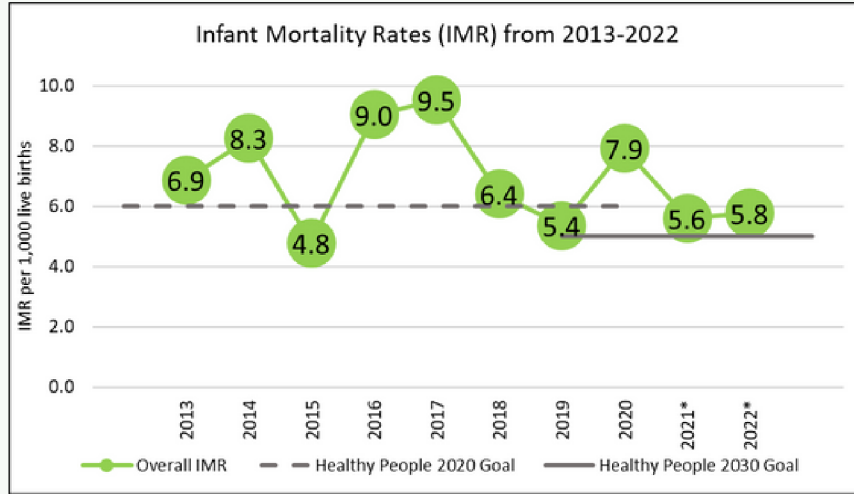


In reviewing very preterm (<32 weeks gestation) and preterm (<37 weeks gestation, includes very preterm births), Stark County overall has not seen much variance in these percentages over the past 5 years. In 2022, we saw an increase in preterm and very preterm births in the NH Black birthing residents.



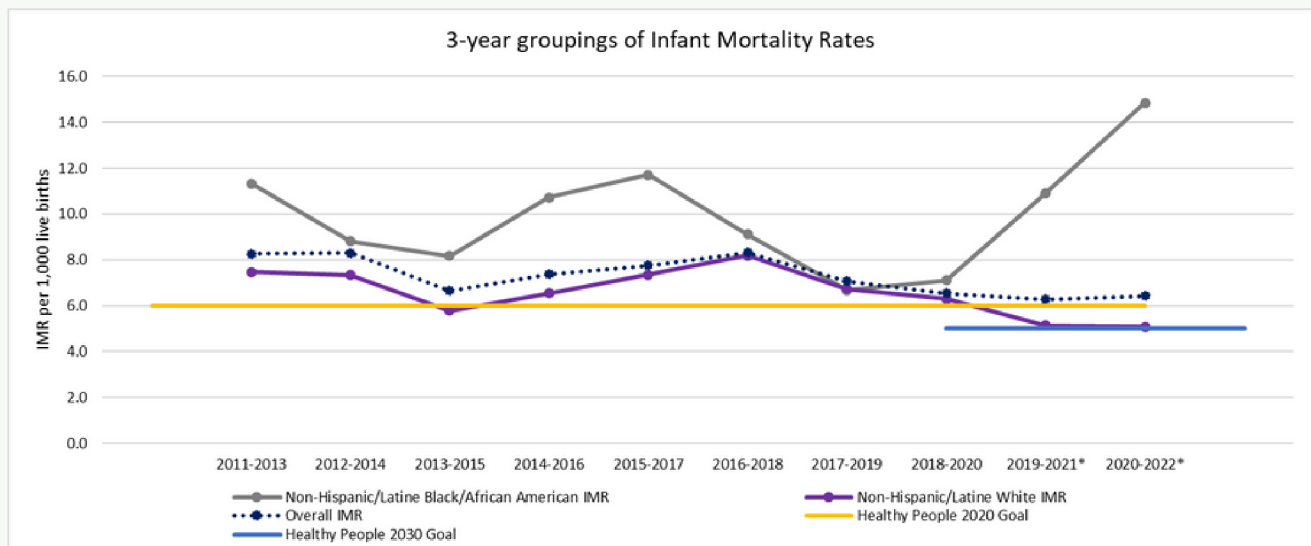
Infant Mortality in Stark County

Infant mortality rates are calculated by the number of infant deaths divided by number of infant births, multiplied by 1,000. Infant mortality rates (IMR) in Stark County since 2013 have fluctuated between 9.5 and 4.8 per 1,000 births. During this time period, Stark County was able to achieve the Healthy People 2020 goal of an IMR below 6.0 in 2015 and 2021. Healthy People 2030 established the goal of achieving an IMR of 5.0.



During OE22, Epidemiologist completed Phase 1 of a Perinatal Periods of Risk Analysis (PPOR) utilizing data from 2016-2020. This initial phase showed that Maternal Health and Prematurity were the leading contributors to infant deaths in Stark County during this time period. While we are not able to complete this analysis by race/ethnicity, we are able to document that NH Black/African American birthing parents are most affected by LBW and preterm births.

In order to reduce variation caused by low numbers or anomaly years, we also report infant mortality rates (IMR) in 3 year groupings. These data points include all the births and infant deaths over each 3 year period.



*Births and deaths from 2021-2022 are considered preliminary and subject to change.

Community outreach strategies in OE22

Initially we focused on community engagement through Navigator's presence at community events such as Juneteenth Celebration, Back to School events, this did not result in connection with Black pregnant people. We changed our approach to "go where pregnant persons were" which included women's health clinics, food bank, homeless navigation intake, and social media.

We determined that establishing relationships for bi-directional referrals increased our served percentage. Other community outreach strategies typically include providing a list of community resources and phone number without conducting subsequent follow up with the client to determine successful attainment of the needed services. OEI Navigation services filled gaps in existing outreach networks by providing follow up contacts to clients and focusing on services that related to social determinants of health not just clinical services.

Outreach efforts focused on agencies, organization, businesses within the prioritized zip codes and social media most frequented by Black/African American persons.

Navigator, Community Health Equity Coordinator and Epidemiologist related their conversations with members of the Black community to identify outreach avenues. In addition, information provided as part of the listening sessions with Black/African American women facilitated by Queens Village Canton and Governor's Task Force on Eliminating Disparities' was reviewed.

- Community partners involved in Navigation included, OB/GYN offices, school districts, Stark Homeless Navigation, individuals, Akron Canton Foodbank, Stark Metropolitan Housing Authority, National Alliance on Mental Illness, churches, African American Arts Festival, Akron Children's Hospital, Crenshaw Back to School event, and My Community Health Center.
- Successes of Navigation noted by the THRIVE team include an increase in the number served, diversity in sources of referrals, and positive responses by clients served!

100%

of clients served resided in Priority Service Areas

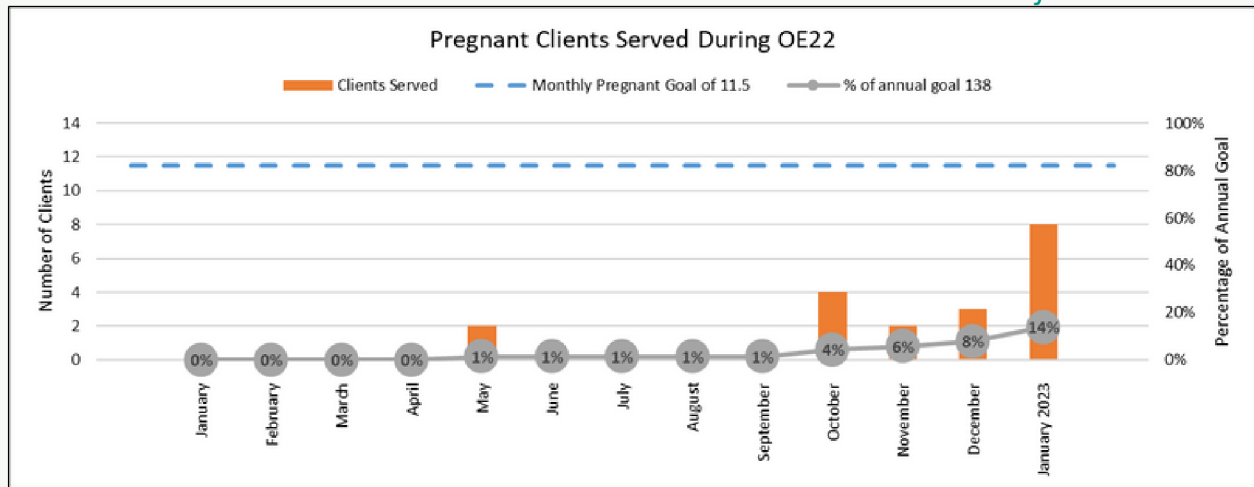


100%

of pregnant clients served were referred from non-traditional sources

Neighborhood Navigation

During OE22, we served a total of 30 clients which included 19 pregnant clients. The majority of these clients were served in Quarter 4. Our goal for the grant cycle was to serve a total of 138 pregnant persons; we achieved 14% of that goal. Quarter 4 includes those who were screened in December 2022 but not served until January 2023.



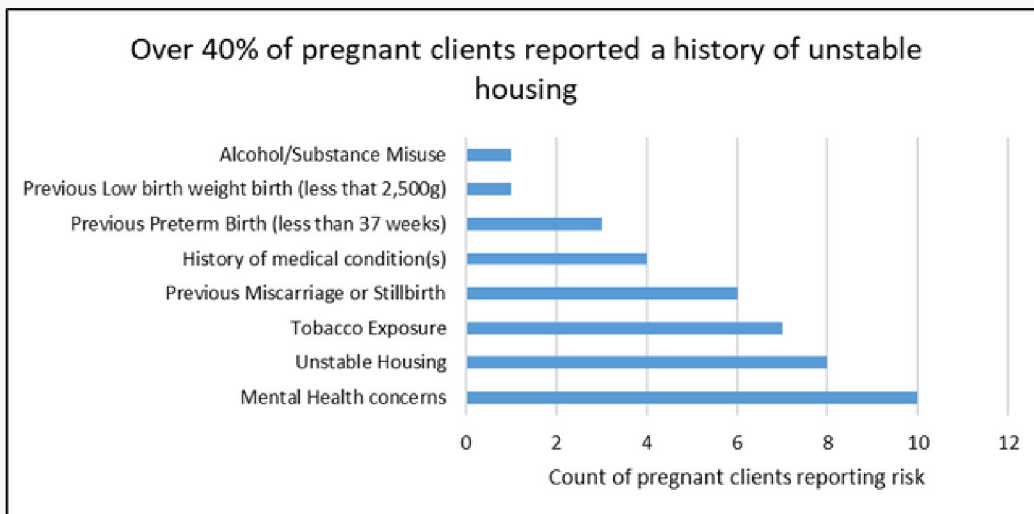
OE22	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total
Pregnant Clients Served (n)	0	2	0	17	19
Race, Ethnicity					
White, non-Hispanic/Latine	0%	100%	0%	29%	37%
Black, non-Hispanic/Latine	0%	0%	0%	53%	47%
Hispanic/Latine Any Race	0%	0%	0%	12%	11%
Other, non-Hispanic/Latine	0%	0%	0%	6%	5%
Age					
15 - 17 yrs.	0%	0%	0%	12%	11%
18 -19 yrs.	0%	0%	0%	24%	21%
20-24 yrs.	0%	50%	0%	24%	26%
25-29 yrs.	0%	50%	0%	24%	26%
30-34 yrs.	0%	0%	0%	6%	5%
35+ yrs	0%	0%	0%	12%	11%
Education					
Less than HS	0%	50%	0%	18%	21%
HS diploma/GED	0%	50%	0%	65%	63%
Some college, no degree	0%	0%	0%	12%	11%
Associate Degree	0%	0%	0%	6%	5%
Insurance Type					
Medicaid	0%	100%	0%	82%	84%
Private	0%	0%	0%	12%	11%
Uninsured	0%	0%	0%	6%	5%

Similar to years past, the majority of pregnant clients utilized Medicaid for their insurance. During the grant cycle, we did not serve any pregnant clients who were under the age of 15. Also this cycle, none of the pregnant clients served held a Bachelor's Degree or higher, while the majority had completed high school with a diploma or received their GED.

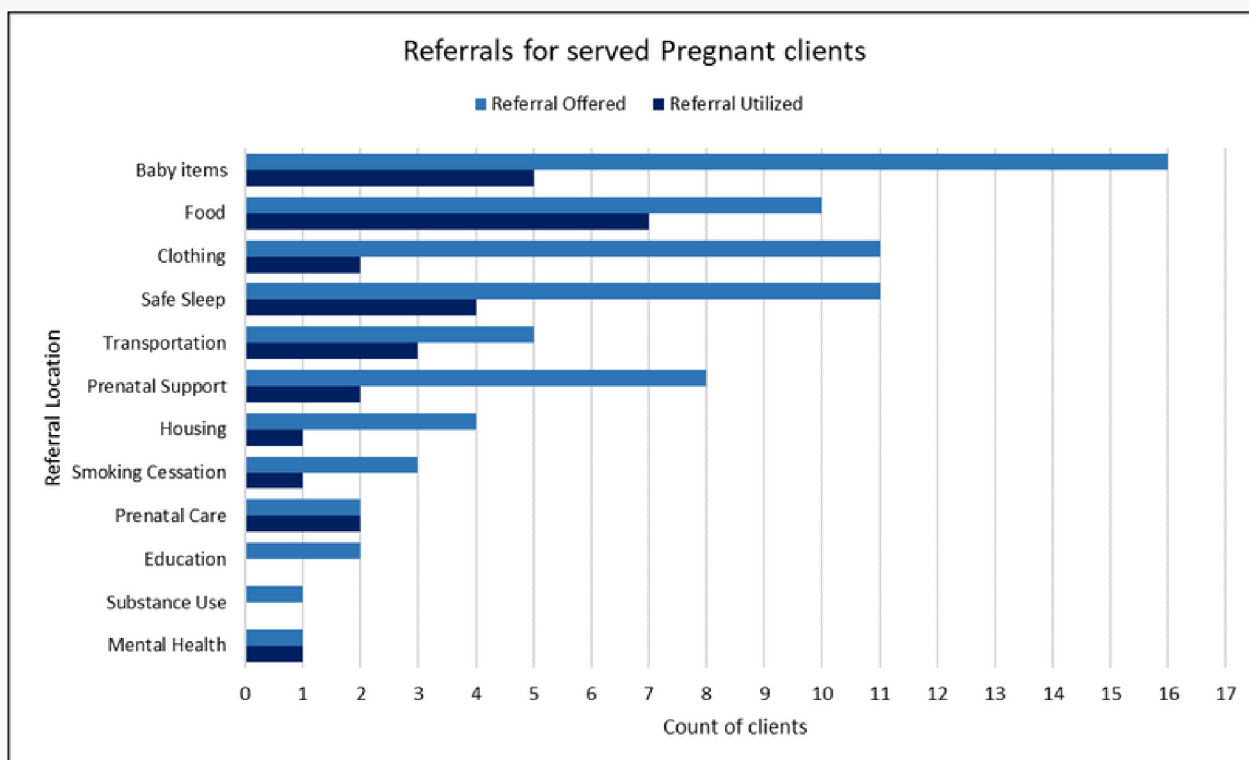
"Thank you so much. You helped me more in 15 minutes than the past week of phone calls I have been making"
 -Client served

Neighborhood Navigation

During the screening process, the NN asks about topics, often categorized as risk factors, that may affect outcomes in the current pregnancy. Clients may answer yes to multiple topics. Over 50% of those served reported that they had mental health concerns including depression and anxiety. Overall, pregnant persons served reported an average of 2.1 risks per person.



Of the pregnant clients served, referrals were offered for 100% of needs identified with an average of 38% utilization overall. Clients were most in need of baby items including car seats, diapers and wipes. We leaned on our partners at the Early Child Resource Center which provides car seats after completing a safety course for 10 of the clients served and the Heart of Ohio Diaper Bank for diapers and wipes for 12 of the clients served.



During follow-up contacts, clients are asked if they utilize the referral and discuss any barriers to access. OEI staff learned from client feedback that the Heart of Ohio Diaper Bank limits distribution of diapers until the client is at 32 weeks gestation; this may explain the low utilization percentage (31%) of baby items referrals. Also, some clients had difficulty with the food banks online ordering system; contact to the food bank determined that online ordering was restricted to specific days of the week. OEI staff contacted the food bank, which resulted in the food bank providing an online ordering instruction pdf that we now share with clients.

"I was referred to all of the right helpful and friendly place and surrounded by understanding people and other moms that are just like me"
-Client served

For ODH funded programs, the following referrals were made:

- WIC - 10 clients referred
- Mom's Quit for 2 - 1 client referred
- Cribs for Kids - 7 clients referred

In addition, 9 of pregnant clients served were already receiving WIC and 4 were working with a community health worker.

The biggest challenge this year, especially for non-pregnant clients served, was the lack of rental assistance programs. During the 4th quarter of 2022, many of the programs that previously provided assistance did not have any funding available.

According to the 2018 Stark County Analysis of Impediments to Fair Housing Choice report,

"The median household income for Blacks in Stark County was \$26,843 in 2016, which means that half of Black households can only afford monthly housing expenses (rent, utilities, etc.) of \$671 per month. The number of rental units in Stark County that cost \$699 or less per month has declined by 9.4% since 2010."

This shows that continued work needs to be done in the housing space in order support equitable outcomes for the Black/African American community in Stark County.



Family Planning & Adolescent Health Committee

Based on feedback from the Community Advisory Committee in 2019, a committee was created to work on gaps identified in Family Planning & Adolescent Health topics. The committee was smaller this year than in years past but group is actively working on recruiting new members for OE23. The group is co-lead by Jessica Boley CCPH and Kelly Potkay from Stark County Health Department (SCHD) and meets virtually bi-monthly.

STARK COUNTY THRIVE OEI 2.0 CORE TEAM			
STARK COUNTY THRIVE OEI 2.0 COMMUNITY ADVISORY COMMITTEE			
Social Determinants of Health Team: Family Planning & Adolescent Health Jessica Boley, CCPH Co-Leader Kelly Potkay, SCHD Co-Leader			
COMMITTEE MEMBERS			
MentorStark Laurie Moline	CareSource Shauna Shell	Stark ESC Patti Fetzer	Stark County Health Department (SCHD) Ashlee Wingerter
Stark County Help Me Grow Christine Frank	Community Partners Dr. Amy Lakritz Tracy Herstich		Angie Shapiro Kelly Potkay

Family Planning

SCHD was able to successfully launch the "Dear Stark Women" media campaign which included a translatable landing page along with a map feature to visually show resource locations throughout Stark County. This project was supported by a community survey that was conducted in OE21 along with students from Hoover schools who provided recommendations on including SDOH indicators and researched resources to be included.

SCHD also began implementing the practice change that was adopted in OE21 of opening an "after-hours" reproductive health clinic on a monthly basis. During 2022, a total of 29 unique clients were served.



Family Planning & Adolescent Health Committee

Adolescent Health

On the adolescent health side, the group discussed and explored data relating to well visits, adolescent violence, school-based health care centers and began to explore the idea of an adolescent health symposium. In August upon completion of a report on Sexually Transmitted Infections (STI's) in Stark County, it was discovered that in 2020, adolescents ages 15-19 had 4 times higher rates of STI's than other age groups within the county. This caused the group to pivot from planning a symposium to a more concentrated effort on getting community feedback on what may be contributing to these high rates. A brief highlighting birth rates and STI rates for ages 15-19 was created and emailed to 31 individuals throughout 29 different organizations at the end of November.

Of these emails 10 respondents indicated they would participate in one or more of the following steps:

- Conducting a facilitated discussion with their internal team
 - 5 respondents
- Joining a collaborative group discussion on the topics
 - 9 respondents
- Becoming a member of the SDOH committee to move the work forward
 - 6 respondents

In addition, an opportunity arose to collaborate with a group working with adolescents to gain their unique perspective. As a result of these efforts and in order to ensure we are getting meaningful feedback from the Black/African American and adolescent communities, the group decided to pause on a finalization of their policy/practice change identification until additional meetings can be held in the first quarter of 2023.



Housing Team

OEI staff works alongside local organizations and community members to facilitate the development, adoption, or improvement of policies and/or practices that impact the social determinants of health (SDOH) related to preterm birth and low birth weight, which often drive the inequities in birth outcomes within the OEI counties.



Through a facilitated process the THRIVE team and community advisory committee selected two areas of focus: Adolescent Health/Family Planning led by Jessica Boley, OEI Epidemiologist and Housing led by Dawn Miller, OEI Project Manager. The THRIVE SDOH teams meet monthly.

The SDOH Housing Team selected policies/programs to increase community awareness of various housing options; access to stable housing for pregnant persons; early identification of pregnant persons and families with child(ren) calling into the Homeless Hotline and referral to Navigation; Tenant Based Rental Assistance Program for pregnant persons which includes case management and legal support.

As of August 23rd, the Stark OEI SDOH Housing Team disbanded for the following reasons,

- a) THRIVE OEI is currently implementing a strategic planning process to guide the future direction and focus of the THRIVE OEI collaborative in addressing Infant Vitality, Maternal Health and Elimination of Disparities; if housing is identified as a priority from this process housing will be revisited as a SDOH priority; and
- b) funding for the Tenant Based Rental Assistance program is no longer available. Project Coordinator will reach out to the former committee members if new funding becomes available from local sources or through the state such as the expansion of the Healthy Beginnings At Home, currently implemented in other OEI communities.

During a 6 month period, of the pregnant persons calling Homeless Navigation less than 15% gave consent for referral to THRIVE.

4 families were supported through the Tenant Based Rental Assistance Program for approximately \$8,000

Community Health Equity Coordinator

By June of 2020, the United States entered a new era of civil unrest, motivating Canton City Board of Health to declare Racism a Public Health Crisis. As an internal team began to move forward on action steps laid out, the COVID-19 pandemic hindered staff's ability to make meaningful progress.

With OE22 supporting an increase in internal capacity, CCPH was able to post and hire a Community Health Equity Coordinator to lead this value-based work and in March 2022, Serena Draper Hendershot, was brought onto the Stark OEI team.

OE22 focused on:

- Establishing a Race Equity Core Team
- Completion of an Organizational Health Equity Assessment
- Bi-directional communication with community stakeholders
- Creation of 2023 Action Plan

Establishing a Race Equity Core Team

The first task to tackle was the creation of a racial equity core team as modeled by the Government Alliance on Race Equity (GARE). The core team now known as the Evolving Vision of Race and Equity (EVRE) Team is led by Serena and is made up of an additional six internal and two external members. Additional details can be found in Appendix.

Internal members include:

- Brock Bucklew - Environmental Health
- Michelle Streetman - Office of Public Health Information & Innovation (OPHII)
- Sarah Thomas - Nursing
- Ronald Jones - Air Pollution Control
- Josh Fontes - Environmental Health
- Linda Parr - Women, Infants & Children (WIC)

External members include:

- Richard Harper, Esq. - Stark County Prosecutor's Office
- Gino Haynes - Canton For All People

"A question that I recommend organizations ask themselves is how are you ensuring that your organization understands the population being served — and are you reflecting the population being served? It's also about intention — what are you trying to achieve and how are you trying to achieve it?"
Tosan Boyo, M.P.H

"Equity work is fundamentally quality work."

Organizational Health Equity Assessment

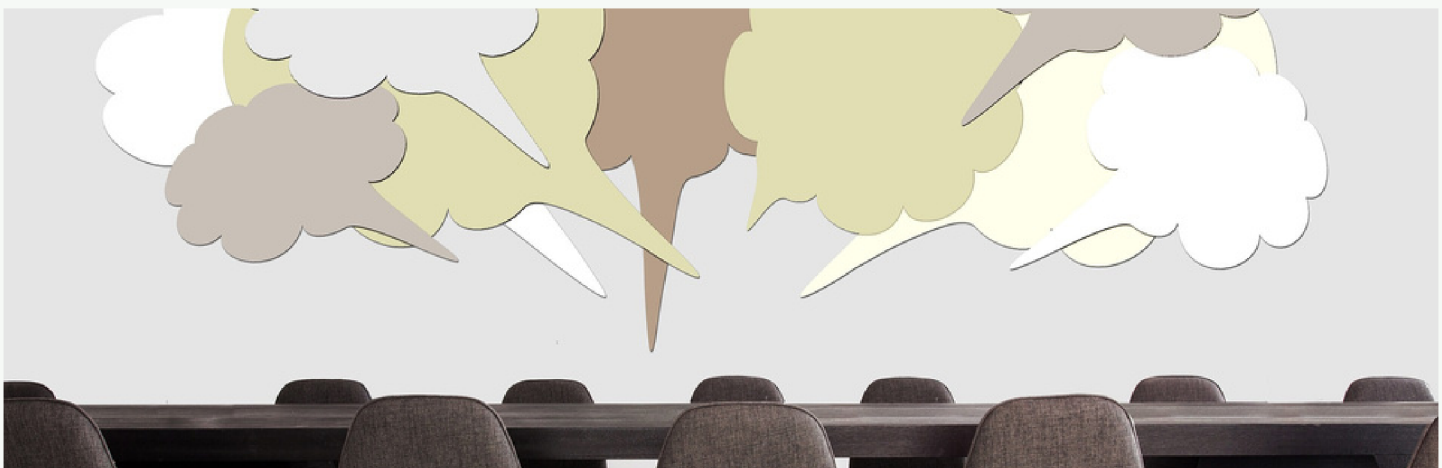
Once the EVRE Team was established, they began the work on their first big project, completion of an organizational Health Equity Assessment. They began by reviewing the Bay Area Regional Health Inequities Initiative (BARHII) toolkit to identify portions to be used along with identification of additional questions to understand staff knowledge and capacity to address health and racial equity inequities/disparities. Once the questions were finalized, it was sent to the THRIVE Epidemiologist to create and launch the final product through Alchemer. With support from the Health Commissioner and the Division Leadership Team, the initial request for responses was sent out on July 18 and upon the survey closing on August 26, 2022, the response rate reached 96%.

93%
of staff participated in an "Introduction to Health & Racial Equity" Training

Bi-directional communication with community stakeholders

The OEI Team then shifted its focus and also executed an external collaborating partner survey which was released to over 60 community members, with about 22 respondents. This survey in addition to Community Roundtable Discussions held in April & October 2022, and the internal self-assessment brought to light CCPH training needs and the need for capacity building for the Health Equity position along with showing the need to strengthen and create new community partnerships.

40
individuals participated in either Community Roundtable discussion or Collaborating Partners survey



Creation of racial equity action plan

Based on information gleaned from the surveys and roundtable discussions, Serena led the EVRE team to divide the racial equity action plan into workgroups that would ensure each layer of CCPH would be able to contribute and actively work towards the goals within the action plan.

Looking towards the overarching vision to implement strategies that center the lived experiences of communities of color impacted by health and racial disparities in Canton City, the four workgroups were identified as;

- Data & Communications
- Policy & Personnel
- Power & Partnerships
- Internal & External Education.

Guiding Statement

Implement equitable strategies that center the lived experiences of communities of color impacted by health and racial disparities in Canton City.

By taking these four approaches, we wanted to assure that BIPOC (Black, Indigenous, and other People of Color) were being represented and considered in the work of the department at all levels. It was also important we are intentional about equity focused policies ensuring they are not contributing to the disparities we see in the community, while also changing the current power dynamics of our programs to assure that BIPOC participate in the decision-making process. And lastly, providing ongoing education to our current staff and other organizations which represent social determinants of health sectors.

Operationalizing Organizational Change

Since the EVRE team has representation from each division, normalizing the organizational change has been necessary to advance racial equity. In October of 2022, staff attending the annual all-staff meeting received an introduction to health and racial equity training. As an action step beyond the training, CCPH staff were given a next step options which included:

- Joining the quarterly book club
 - 2023 Q1 Book choice-White Fragility by Robin DiAngelo
- Attending a Building Longer Tables session focused on equity
 - Monthly learning series in collaboration with CCPH Workforce Development Specialist
- Completion of a self-paced training through GARE

EVRE representatives, oversaw their division commitments and achieved at least 80% of each division committing or completing a learning commitment.

Epidemiologist

During OE22, Epidemiologist was focused on the following tasks:

- Monitoring and Evaluating
 - Health Equity Activities
 - Upstream & Downstream Activities
 - Birth Outcomes
- Data Analysis and Dissemination

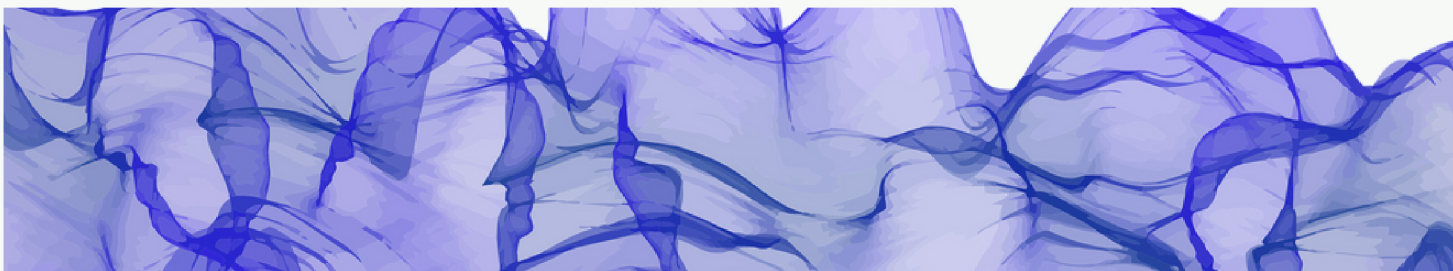
Monitoring & Evaluation

Work done by Jessica Boley, THRIVE epidemiologist this cycle focused largely on monitoring and evaluation. Utilizing skills taught by the Miami University Discovery Center for Evaluation, Research & Professional Learning, Jessica supported Serena Draper Hendershot, Community Health Equity Coordination with collection of meaningful and measurable data to document progress being made. Jessica and Serena designed and implemented surveys to collect information, analyzed the data to identify items to include in the EVRE action plan, and selected performance measures to evaluate the work being done.

Since Jessica co-leads the SDOH Family Planning & Adolescent Health Committee, she was able to provide the group with data to inform their strategies. Work done in this space is more difficult to evaluate population impact but group has been communicating well to review program impact and are planning to utilize this program data to make future changes. Regarding downstream activities, Jessica was able to get a unique perspective on Neighborhood Navigation work when she began screening and serving clients. From September-December 2022, she successfully screened over 20 clients.

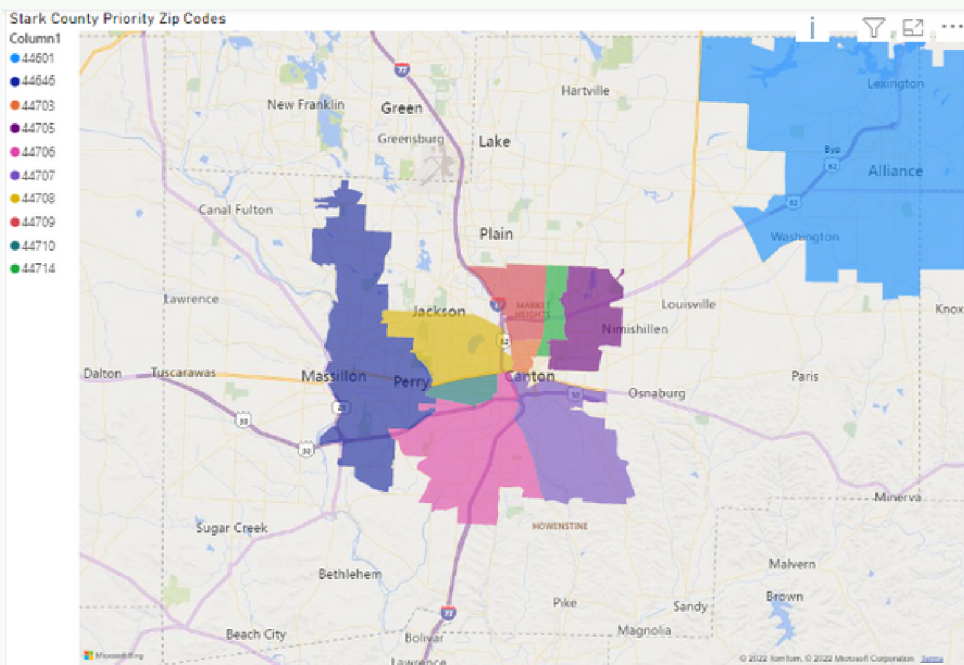
By working in this role, she was able to gain knowledge which not only will assist when onboarding the next person to fill that role but also allowed for purposeful input on potential changes to the screening tool for the next grant cycle which can improve future analysis.

Throughout the year, epidemiologist has the opportunity to monitor and evaluate birth outcomes for Stark County residents overall, in collaboration with Kent State University Pathways HUB Evaluation team for those who work with THRIVE Community Health Workers (CHW), and for quarterly reporting to ODH including a focus on Priority Service Areas (PSA).



Data Analysis & Dissemination

The grant cycle started with determination of Priority Service Areas (PSA). With initial analysis completed by ODH, Stark County OEI chose to set the priority service areas as the following zip codes. For additional details including methodology, see **OE22 Priority Service Areas** in the Appendix.

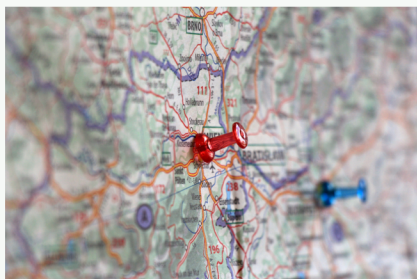


10
Zip Codes were the priority focus during OE22

92%
of Data Analysis Plan activities completed

Throughout the year, epidemiologist completed Phase I of the Perinatal Periods of Risk (PPOR) Analysis with plans to complete Phase 2 during the OE23 grant cycle after gathering community feedback on desired reference group for analysis.

In order to keep track of activities completed throughout the year, Jessica reviewed the Data Analysis Plan quarterly. She worked with learning Alchemer and Canva to enhance data collection and dissemination along with completing her Data Analytics Certificate program through Columbus State Community College. These programs allowed for her to release more meaningful data briefs to guide change and improve transparency with different levels of stakeholders.



Neighborhood Navigation

- Expand outreach to OB/GYNs to inform about Navigation services for pregnant clients.
- Revisit the messaging used by Homeless Navigation Intake Specialists to increase consent for referrals
- Increase referrals from CCPH divisions
- Engage with courts, first-responders and jail to inform of Navigation services.

**Stronger
Together**

Organizational Health Equity Capacity

In OE23, CCPH Health & Racial Equity Initiatives will:

- Create and strengthen new community partnerships
- Increase staff knowledge on social conditions impacting health outcomes
- Improve staff's comfortability engaging in conversation regarding race relations



SDOH & Policy/Practice Change

We recognize the gaps in community feedback during the OE22 cycle. The team will be working closely with the community to utilize strategies that they feel would be best in addressing these issues during OE23.



Epidemiology & Data Analysis

Looking forward to OE23, Epidemiologist is wanting to improve data dissemination and reporting to get more data out to the community so communities are able to utilize it to continue making meaningful changes.



Project Coordination

- Incorporate strategic planning results in THRIVE OEI workplan where appropriate
- Continue engagement efforts to increase representation from Black/African American community with focus on pregnant persons

Moving Forward

OE22 held its share of successes, challenges and adjustments. We celebrated the addition of the Community Health Equity Coordinator. We improved upon our data dissemination and are including steps in the Race Equity Action Plan to continue to release meaningful data to the community in a digestible way. We continued to be challenged by the Neighborhood Navigation work but were able to adjust by other OEI team members stepping up to screen and served clients. We were successful in that 100% of our clients served resided within our Priority Service Areas.

As we look forward to OE23, we are encouraged by identified ways to improve, the continued support at the State and Local level, and feel the sense of urgency to accelerate progress in our work.



Health & Racial Equity

With the support from the Health Commissioner and the Division Leadership Team, the Health & Racial Equity work made tremendous strides. As an organization we are looking forward to implementing CCPH Health & Racial Equity principles in all that we do.

SDOH work

In OE23, the Family Planning and Adolescent Health Team continue working with communities to:

- Reduce teen birth and sexually transmitted infection (STI) rates
- Improve disparities in teen birth and STI rates

Neighborhood Navigation

In OE23, we will be working towards expansion of Neighborhood Navigation services within My Community Health Center's OB/GYN medical group; improving engagement with pregnant persons.

To improve outcomes and impact systems that cause health inequities we recognize this work cannot be done alone, we encourage you to reach out to us to see how you can be a part of the THRIVE collaborative.

Analysis contained within this report were conducted by Jessica Boley, RD, LD THRIVE Epidemiologist I. All calculations in the graphs and charts herein are based upon analysis of the Stark County population as a whole and Non-Hispanic/Latine Black (NHB) and Non-Hispanic/Latine White (NHW), Hispanic/Latine Any Race unless otherwise noted.

At the time of this release (January 2023) 2021 & 2022 birth and death data was preliminary and subject to change. The Ohio Department of Health provides access to birth and death data via the Secure Data Warehouse. Data contained in this report was accessed for analysis no later than 1/4/2023. The Department specifically disclaims responsibility for any analyses, interpretations or conclusions"

OEI data accessed from ODH RedCap System; final access for analysis on 1/5/2023. "This work is funded either in whole or in part by a grant awarded by the Ohio Department of Health, Bureau of Maternal, Child and Family Health, Ohio Equity Institute 2.0 and as a sub-award of a grant issued by the Ohio Department of Health under the Ohio Equity Institute 2.0 grant, grant award #07620011OE0422 and CFDA number 93.994."



Contact

Stark County THRIVE
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Canton, Ohio 44702
234-410-3087
www.cantonhealth.org/thrive

January 1, 2023 – January 31, 2023

Amanda Archer, MPH
Director / Epidemiologist II

OPHII Director Report:

A few updates on ongoing work through January include:

1. Our respiratory dashboard continues to be updated (<https://cantonhealth.org/?pg=613>).
2. Workforce Development Specialist – accepted into the 2023 CDC E-Learning Institute Fellowship to learn best practices of creating online quick-learn materials to use in-house and beyond. Six-month training program with ~15 professionals from across the country that includes 2 days of in-person training at CDC in February.
3. Epi Team was awarded the non-monetary grant opportunity: Technical Assistance: Infection Prevention and Control Assessment Training (IPC-AT) - Supporting Local Health Departments in Conducting TeleICARs at Long-term Care Facilities with APIC Consulting Services.
 - a. Scheduled to begin consultation in February
4. Continue our website redesign. We anticipate this project will take ~9-12 months for completion. Canton IT is managing the platform.
5. Integrated Harm Reduction Grant (replaces Integrated Narcan Grant) - submitted grant application for 18 month period, \$199k proposal to continue harm reduction work.
6. Epigrams (monthly communicable disease reports) are available on website. Will begin emailing out to partners in 2023 (January report emailed in early February).
7. STI workgroup is still in data collection and analysis phase. Very time consuming for both nursing and epi staff. Plan is to collect data and analyze data for review of epi profile in April 2023. Next steps will be determined after review and discussion.
8. Community-wide Annual Health Summit being planned for June 2023 (informed by Community Health Needs Assessment (CHNA) and Community Health Improvement Plan (CHIP)). Plan → https://cms7files1.revize.com/starkcountyoh/Stark%20CHA%20Report%202022-%20Revised%201_2023.pdf
9. Working with the Ohio Public Health Association to create contract with epidemiologist to continue identified projects (~10 hours per week).
10. Beginning work with Stark County Health Department and Canton City Schools to discuss creating a ‘Safe Routes to School’ or ‘School Travel Plan’ through the Creating Healthy Communities grant.
11. Strategic Planning Committee has convened for 2024-2026 SP.
12. OPHII applied to Ohio’s TechCred program requesting \$10,000 for 5 staff members involved in our QI work to attend training for certification in Lean Six Sigma. Pending award notification.

Communications/Preparedness/PIO – Patty McConnell, REHS

Social Media Outreach:

- Focused Awareness Topics:
 - COVID Clinics and Respiratory Dashboard
 - Radon Awareness Month, National Human Trafficking Awareness, Birth Defects Awareness
 - Website survey
 - HIV Stigma

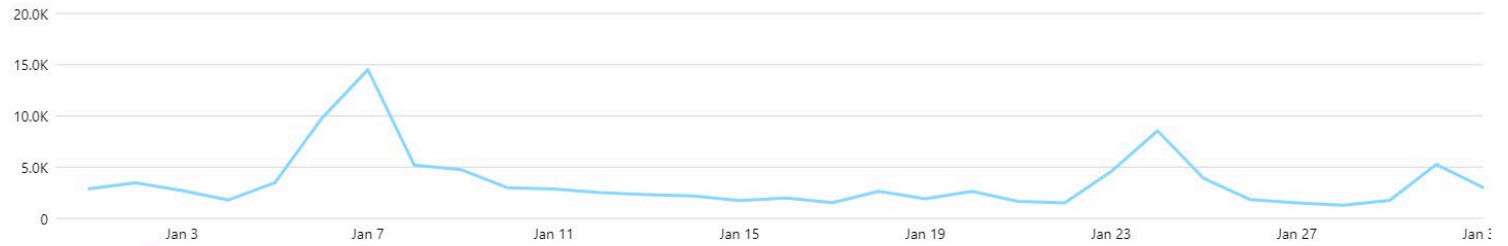
- Social Media metrics

2023	Jan '23	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec '22
# of Posts	78											95
# of People Reached	53378											306,982
% Change From Previous Month	-82.6%											+728.3%
Page Visits	1759											3151
% Change From Previous Month	-44.2%											+80.9%
New Page Likes	26											92
% Change From Previous Month	-71.7%											+135.9%
Total Page Followers	10703											10588

Results

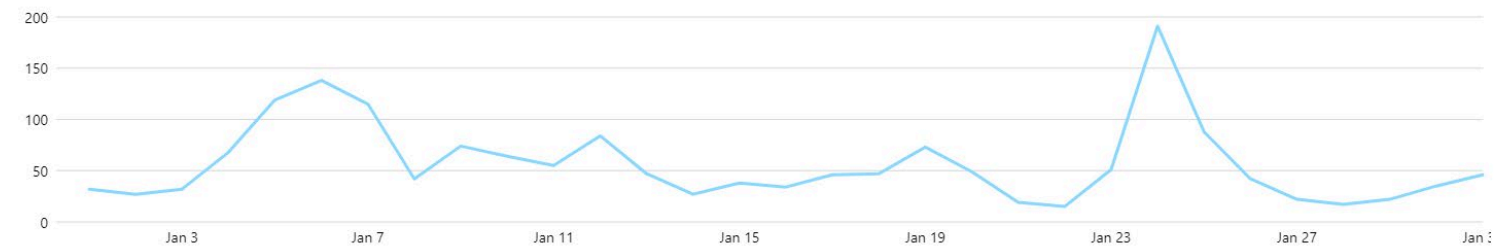
Facebook Page reach ⓘ

53,378 ↓ 82.6%



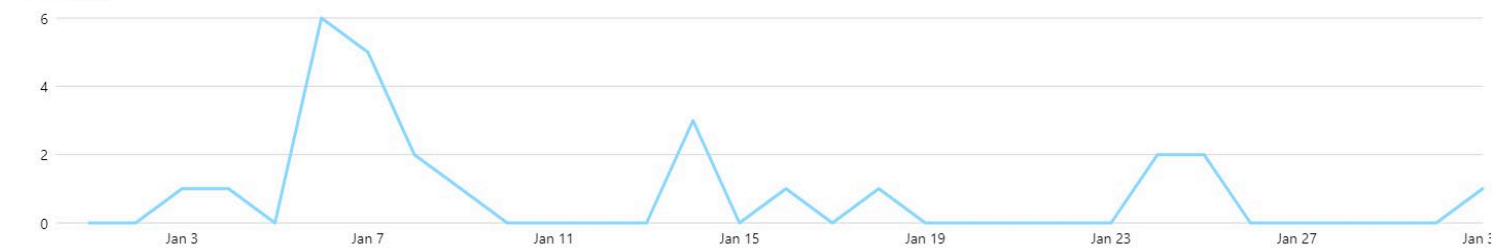
Facebook Page visits ⓘ

1,759 ↓ 44.2%




Facebook Page new likes ⓘ

26 ↓ 71.7%



- Twitter data for January: Total Followers = 275

 2023	Jan '23	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec '22
	# of Tweets	57										
# of Impressions	4416											4501
# Profile Visits	2034											3306
# of Mentions	8											8
# of New Followers	4											1

Narrative/Activities:

- FY23 PHEP grant deliverables
- Issued 2 HANs

- Weekly COVID Huddle meetings.
- Website re-design on-going.
- Safety Committee/PEP site visit

January Goals: website work on-going; continue COVID-19 vaccination outreach/communications for targeted census tracts; begin work on annual report;

Epidemiology – Kaelyn Boyd, MPH

Communicable Disease Epigram- [Click Here](#)

Respiratory Dashboard- [Click Here](#)

Outbreaks/Concerns:

- Outbreaks/Concerns:
 - COVID-19:
 - Correctional Facility: x1
 - Assisted Living Facility: x1
 - Monitoring measles outbreak in central Ohio

Narrative/Activities:

- Regularly scheduled weekly/monthly meetings
- Weekly Respiratory Dashboard updates
- November 2022 Epigram
- Learning Pathways-Public Health Learning Navigator courses
- Monitoring COVID vaccine first doses in several census tracts in Canton City
- Continued to monitor and assess communicable disease events in Canton City
- Continued providing infection control guidance to facilities in our area experiencing COVID cases/outbreaks

January Goals: Continue updating Respiratory Dashboard each Thursday, December 2022 Epigram, complete Learning Pathways courses by 1/31, continue tracking vaccine uptake in previously identified census tracts, continue COVID outreach/communication activities, monitor and close current COVID/other communicable disease outbreaks

Community Engagement/Health Education – Vacant

Narrative/Activities:

Met with Canton Data Print to discuss educational campaign surrounding importance of primary series vaccination and bivalent boosters.

First mailer approved and mailed 12/12/2023 to 5 targeted census tracts. Tracking data of 1st doses and boosters. Second mailer draft being prepared. Working with City GIS department to create maps of providers. Maps emailed to designer; pending first draft of 2nd mailer.

Upcoming Events:

N/A

Pending Events:

N/A

February Goals: Community engagement job description submitted to Board for Approval (March Meeting)

Workforce Development – Madisyn Smith

Product: Workforce Development Plan, Onboarding Revision, CCPH Learning Center SharePoint Site, Exploring Student Experiential Learning & Academic Partnerships

Narrative/Activities:

- Created Weekly Wednesday Positivity (WWP) Impact report from Impact Survey data; made report available to all CCPH staff
 - Takeaways include: 30 responses, 73% said they always or often read WWP emails when they get sent; 87% said that WWP has positively affected their feelings of happiness while they are at work; 90% said that WWP contains useful information/resources for home and work life; nearly 25% agreed that WWP has positively changed CCPH's culture; 77% believed that WWP fosters a positive employee experience and 73% believed that WWP encourages employee growth and development
- Started actual rewrite of the onboarding policy to reflect current City HR process and include new additions like an introduction to the Staff Directory
- Rough drafting some goals of the 2024-2026 WFD Plan
- All-Staff Meeting Committee members deciding what area they each want to focus on (I.e., food, location, layout/decor, trainings/speakers, giveaway, etc.)
- Gathered information from divisions as to what info they want in their short onboarding videos; will be making voiced over slideshow videos with pictures taken and owned by our department
- Sent several topics of public health interest to TomTod for their middle schoolers to think about tackling for their community projects
- 6-7 CCPH employees signed up to be community guests at TomTod's career round table events; staff will be talking to middle schoolers about their jobs and emphasize public health as a career option
- Completed edits on Learning Center SharePoint and inputted more learning cohort opportunities
- Met with Walsh U. office of Alumni Relations and Student Career Office to talk about recruitment and WFD work at CCPH

February Goals:

Travel to Atlanta for CDC E-learning lesson days (Feb 8 and 9), continue drafting WFD goals to be added to the 2024-2026 CCPH WFD Plan, input some webinars into CCPH Learning Center SharePoint Site before sending out to staff (hoping to get a few webinars on the Learning Center calendar each quarter), research different

certification opportunities that I can use to train staff in-house, continue to revise organizational competencies to be put on job descriptions, begin thinking about CCPH culture narrative to be included on job descriptions, prepare for March Building Longer Tables

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/E MS)	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)	857	3184	17	2	2	4	6	1	2	1
Q5 (Oct – Dec 2022)	1022	4206	17	2	2	4	6	1	2	1
Q1 2023	248	248	18	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
McDonald's (Faircrest) 44706	Available	No
McDonald's (Cleve. Ave) 44709	Available	No
McDonald's (Raff) 44706	Available	No
McDonald's (Mahoning) 44705	Available	YES
All Star Beverage 44705	Available	No
One Center 44707	Available	No
Refuge of Hope 44702	Available	No
YWCA 44702	Available	No
YWCA Gateway 1 44702	Available	YES 3x
YWCA Gateway 2 44707	Available	YES
YWCA New Beginnings 44702	Available	No
YWCA Emergency Shelter 44702	Available	No
Hall of Fame Fuel Mart 44707	Available	No
ICAN Housing 5 th St 44703	Available	YES
ICAN Housing Kasper St. 44705	Available	No

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
ShIPLEY Pediatric Clinic		Available	No
Phoenix Rising (SE)	44702	Available	No
StarkMHAR (SE)	44702	Available	No
Stark Fresh (SE)	44702	Available	No
Foundations Canton (SE)	44702	Available	No
Hey Neighbor (SE)	44705	Available	No
Stark County Job and Family Services (SE)	44702	Available	No
AmbaFlex (SE)	44710	Available	No
CCPH Environmental Health (SE)	44702	Available	No
Canton For All People (SE)	44702	Pending naloxone delivery	N/A
Ohio Guidestone (SE)	44702	Pending naloxone delivery	N/A
ICAN Housing (SE)	44714	Available	No

Narrative/Activities:

- Completed training and required documents to support two new service entity locations: Ohio Guidestone and Canton For All People
- Installed six (6) new NaloxBoxes and replenished medication in four (4) boxes in January.
- Ongoing work discussed with HEALing Communities Study to expand current CCPH efforts within the faith –based community
- Worked on ODH Integrated Harm Reduction (IH23 & IH24) grant application; collected 14 letters of commitment and/or support

February goals:

- Complete visits with current partners to wrap-up IN activities and confirm continued partnerships
- Submit application for ODH Integrated Harm Reduction (IH23 & IH24) grant
- Submit first invoice for HEOP grant 02/01 in the amount of \$17,000
- Attend the 8th Annual Opioid Symposium 2/23 to provide OEND
-

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

Canton City Public Health

January Board Report

2/27/2023

Environmental Health

GENERAL ENVIRONMENTAL HEALTH PROGRAM UPDATES

In 2022, the Environmental Health Division:

- issued 568 food licenses
- conducted 1,160 food inspections
- reported zero foodborne outbreaks in Canton City's jurisdiction
- received 1,283 nuisance complaints
- investigated 1,227 valid nuisance complaints
- performed 418 City cleanups
- removed 192.53 tons of trash

RECYCLE CENTER & NUISANCE

The Recycle Center fully staffed at this time. Manager Josh Fontes provided Forklift Certification to all three technicians. Part time Public Health Tech Adam Jasso just completed his 90-day probationary period. Brock Bucklew, Office Assistant, reached his one-year employment anniversary on Feb 14. EH staff will be attending multiple different training events throughout 2023. They are openly sharing info and cross-training one another in different programs. Office staff are enjoying Friday morning coffee together and all EH staff (Office and Recycle Center) are participating in quarterly lunches. Morale is positive!

FOOD SAFETY PROGRAM

Val Fletcher and Geli Ellsworth completed website training with IT and they are updating the EH portion of the CCPH website. New Food Licensing forms & flyers are now available online, consistent with our branding policy. Food safety information is also available in Spanish and Chinese. Food license renewals were mailed to facility owners on January 30. As of Feb 16, we have received approximately 45% of the renewals and license fees.

POOLS

The Ohio Dept. Of Health is requiring annual Cost Methodology/Cost Analysis on the Pool program. Expect license fee changes in the Pool program for 2023, as we have not updated fees since 2005. The pool fee Resolution is included in this month's Board Agenda for a first reading. Fee changes will become effective April 1. License renewals are due by April 30, 2022 to avoid a 25% late fee. Pool license

Canton City Public Health

January Board Report

2/27/2023

Environmental Health

renewals will be mailed out at the end of March. Annie Butusov will take a Certified Pool Operator class and certification exam prior to pool inspections June 1. Although not required by the Ohio Dept. Of Health, it is highly recommended for all pool inspectors and provides additional points of credit on state surveys.

MOSQUITO CONTROL

The part time seasonal positions for the Mosquito Control Program are open continuous postings. We will hire two employees for approximately 16 weeks. They will be employed from April-August. Applications can be submitted through the city's website at cantonohio.gov and clicking on "Jobs", "Vector Control Technician. Applicants will be required to create a login and password. Gus has been preparing the sprayer and ordering supplies for the program.

Canton City Public Health

January Report 2023 (Meeting 2/27/2023)

VITAL STATISTICS

Certificates Issued		2023 YTD	2022 YTD
Death Certificates Issued	812	812	1,438
Birth Certificates Issued	704	704	640

*Births Total Residents & Nonresidents	JAN 2023	2023 YTD	2023 YTD
Births	313	313	
Unmarried Parent Births	169	169	54%
Births to Mothers aged 14 and under	-	-	-
Births to Mothers aged 15 - 17	2	2	1%
Births to Mothers aged 18 - 19	20	20	6%
Births to Mothers aged 20 - 24	80	80	26%
Births to Mothers aged 25 - 29	94	94	30%
Births to Mothers aged 30 - 34	88	88	28%
Births to Mothers aged 35 - 39	25	25	8%
Births to Mothers aged 40 - 44	4	4	1%
Births to Mothers aged 45 and over	-	-	-

Deaths in Canton City	JAN 2023	2023 YTD	YTD Male	YTD Female
Total	182	182	53%	47%
Deaths aged less than 1 day	1	1	0%	100%
Deaths aged less than 1 year	1	-	0%	0%
Deaths aged 1 - 3	-	-	0%	0%
Deaths aged 4 - 9	-	-	0%	0%
Deaths aged 10 - 19	-	-	0%	0%
Deaths aged 20 - 29	-	-	0%	0%
Deaths aged 30 - 39	7	7	71%	29%
Deaths aged 40 - 49	14	14	79%	21%
Deaths aged 50 - 59	15	15	60%	40%
Deaths aged 60 - 69	39	39	59%	41%
Deaths aged 70 - 79	47	47	51%	49%
Deaths aged 80 and over	57	57	42%	58%

Based on the number of births and deaths registered for the month of January 2023.

Compensation Plan Review

I would like to summarize the following actions that have taken place since the January 23, 2023, Board of Health meeting:

Civil Service

- I responded to questions from the Civil Service Director following an initial review of our proposed pay grades and pay grade assignments. There has been no further correspondence or discussion with the Civil Service Commission.

Budget Review

- Meeting with the budget director on 2/8/2023 to go over revisions to the budget projection worksheets. The budget director provided further feedback to refine our budget projection model to improve the accuracy of the projections. We are working on the revisions to the projections. This work has been delayed due to scheduled time off in February.

Documentation revision

- Christi Allen, Terri Dzienis, and I continue to refine the compensation plan documents for clarity and consistency and to meet the goals of the compensation plan project. The updated documents will be provided to the Board after further review and incorporation of the Budget Director's recommendations as well as the completion of the analysis of the budgetary impacts.



Canton City Public Health

January 2023 Travel

Travel (NO expenses)

Name	Title	Travel description	Location	Date
Morckel, Linda	APC Monitoring & Inspection Supervisor	Pickup ozone standards from certification	Groveport, OH	January 24, 2023