

BOARD OF HEALTH



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Monday, May 22, 2023
@ 12:00pm



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Board of Health Meeting

Monday, May 22, 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 May 22, 2023 Board of Health Meeting Agenda
3. Approve April 19, 2023 Work Session Meeting Minutes
4. Approve April 24, 2023 Board of Health Meeting Minutes
5. Approve April 24, 2023 Board of Health Hearing Minutes
6. Approve List of Bills (04/17/2023 – 05/15/2023) - \$122,064.48
7. Approve Personnel
 - a. Approve New DIS Supervisor Job Description (R6)
 - b. Approve Revised Nursing and APC Position Classification Schedule
 - c. Approve Probationary Period Ending for Matthew McDougal, EH Public Health Technician (PT1), Retroactive to April 30, 2023
 - d. Appointment of Seasonal Part-time Vector Control Technician (PT13)
 - e. Appointment of Community Resource Connector (R4)
 - f. Accept Resignation of Christina Berardinelli, Environmental Health Specialist in Training (R5), Effective May 18, 2023
8. Approve Recommendations of the Hearing Officer for May 22, 2023
9. Approve Patient Write Offs
 - a. MRN 34365 \$131.25
10. Accept Canton City Public Health 2022 Annual report
11. Approve Cleveland Clinic Mercy Hospital Maternity Licensure
12. Approve the FFY 2022-2023 Ohio EPA Air Pollution Control Contract Amendment and Renewal to extend the existing contract term of October 1, 2021 to June 30, 2023 by 3 months to end on September 30, 2023 and to Provide Additional Funding and Funding Adjustments for a Total Funding Amount of \$1,548,357 (\$756,559 FFY22 and \$791,798 FFY23); and Approve the



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

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Board of Health Meeting Agenda

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Regular Annual Obligation of \$40,000.00 per Year for Two Years for a Total of \$80,000.00 from Local Funds for APC Programming for the Contract Local Match Funding.

13. Approve a grant with the United States Environmental Protection Agency for the Enhanced Air Quality Monitoring for Communities for Expanded Air Monitoring Near Republic Steel in the amount of \$302,775.00 for the Period Of June 1, 2023 through May 31, 2026 [Fund 2331]

14. Acceptance of Reports:

- a. Nursing/WIC
- b. Laboratory
- c. OPHII
- d. Environmental Health
- e. Vital Statistics

15. Other Business

16. Next Meeting: Monday, June 26, 2023 at 12:00pm

17. Adjourn



Public Health
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Canton City Public Health

Board of Health Work Session

Wednesday, April 19, 2023– Board Room
Minutes

Call to Order and Roll Call

Mayor Bernabei called to order the second quarter work session of the Board of Health of Canton City Public Health on Wednesday, April 19, 2023 at 3:30 PM.

The following Board members were present: Dr. Stephen Hickman, Cleo Lucas, Dr. Amy Lakritz, and Dr. Jim Johns. Patrick Wyatt was excused from the meeting.

Staff members present: Commissioner Adams, Dawn Miller, Jessica Boley, and Sean Green.

Also present from Kent State University was Assistant Professor of Health Policy & Management, Dr. Bethany Lanese.

Review of 2023 THRIVE Infant Vitality Program

a) Social Determinates of Health (SDOH) Data Brief

The THRIVE Project Manager, Dawn Miller, reviewed the “Social Drivers of Infant Mortality: Recommendations for Action and Accountability in Ohio” brief with the Board. The brief identified 12 policy goals and 44 key recommendations in housing, transportation, education and employment to reduce infant mortality in Ohio.

Mrs. Miller also discussed the programs which THRIVE has partnered with to address these social determinants of health. Dr. Lakritz asked if the impact of these programs is being measured through tracking of program participants (particularly pregnant women) and their outcomes. Mrs. Miller explained that the programs are required to track outcomes, but often times participants are unwilling to provide the data.

Mrs. Miller added that several programs have been cut from funding because they were not meeting goals or uploading data.

b) Update on THRIVE Strategic Plan and Process

Dawn Miller informed the Board that the Strategic Planning Action Team will be meeting on May 4th to work on drafting strategic priorities based on the perinatal periods of risk.

c) Monitoring of Funded Partners

Dr. Hickman asked how many total funded partners there are. Dawn Miller commented that there are currently 8 funded partners of the THRIVE program.

d) Pathways HUB Transition Update

Commissioner Adams reported to the Board that the HUB operation is in the process of being transferred over to the Stark County Community Action Agency (SCCAA). The expectation is to complete the transfer near the end of May 2023. CCPH will be providing the SCCAA with grant money from the Medicaid enhanced funding; the funds will be used to assist with administrative costs for running the HUB.

Mr. Adams added that the THRIVE employees have needed to dedicate a significant portion of time to the HUB, and the transfer of the HUB will allow for more focus on reorganizing and looking at more initiatives and programs which may produce better outcomes.

Mrs. Lucas asked if the Kent State University Evaluation will continue after the HUB is transferred to SCAA. Dawn Miller confirmed that as CCPH is still under contract with Kent State University, the intent is for the evaluation to continue, and that CCPH intends to enter a data sharing agreement with SCAA in order to provide the data necessary for Kent State to complete the evaluation.

Review of THRIVE Pathways HUB Evaluation Project – Kent State University

Dr. Bethany Lanese presented a THRIVE Evaluation Update conducted by Kent State University.

Both Mrs. Lucas and Dr. Lakritz expressed concern over the disparity in deaths of black babies versus white babies in Stark County, as this disparity has continued to broaden over the past 10 years. Mrs. Lucas cited the importance of strategically allocating funds into programs which will produce tangible outcomes while addressing this discrepancy.

Commissioner Adams commented that the health department has placed an emphasis on health equity and understanding the role that race, racism, and their structural systems play on health outcomes. The intent is to begin to dismantle these underlying structural systems in order to achieve significant progress.

Adjourn

The meeting adjourned at 5:06 PM.

President of the Board of Health

Secretary to the Board of Health

Date of Approval



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Board of Health Meeting
Monday, April 24, 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, April 24, 2023 at 12:00 PM.

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

Staff members present: James Adams, Annie Butusov, Rachel Stefaniak, Christi Allen, Tammy Stolicny, Dona McCullough, Janet Copeland, Laura Roach, Amanda Archer, Gus Dria, Madisyn Smith, Amanda Stone, Tiffany Biedenbach, Ashley Archer, Angela Moustaris, Sarah Thomas, Kelli Trenger, Diane Thompson, Terri Dzienis, and Dawn Miller.

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

Amend April 24, 2023 Board of Health Meeting Agenda to Add Executive Sessions

Mayor Bernabei requested that the Board make a motion to amend the meeting agenda to add two separate executive sessions at the end of the meeting.

Mr. Wyatt moved, and Mrs. Lucas seconded a motion to amend the April 24, 2023 Board of Health meeting agenda, adding two executive sessions (items 22a and 22b) at the end of the meeting.

Motion carried unanimously.

Approve April 24, 2023 Board of Health Meeting Agenda (As Amended)

Mrs. Lucas moved, and Dr. Hickman seconded a motion to approve the April 24, 2023 Board of Health meeting agenda as amended.

Motion carried unanimously. The meeting agenda was approved as amended.

Approve March 27, 2023 Board of Health Meeting Minutes

Dr. Lakritz moved, and Dr. Johns seconded a motion to approve the March 27, 2023 Board of Health meeting minutes.

Motion carried unanimously. The meeting minutes were approved.

Approve March 27, 2023 Board of Health Hearing Minutes

Mr. Wyatt moved, and Mrs. Lucas seconded a motion to approve the March 27, 2023 Board of Health hearing minutes.

Motion carried unanimously. The hearing minutes were approved.

Approve List of Bills (03/18/2023 – 04/17/2023) - \$261,311.21

Dr. Hickman moved, and Mr. Wyatt seconded a motion to approve the list of bills totaling \$261,311.21. 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 Resolutions

a. Adopt Resolution to Authorize Abatement of Public Nuisances from January 1, 2023 to March 31, 2023 for \$5,227.91

Mrs. Lucas moved, and Dr. Johns seconded a motion to approve a resolution to authorize the certification to the Auditor of Stark County of costs and expenses for the purification and abatement of public nuisances from January 1, 2023 to March 31, 2023 for a total of \$5,227.91. 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 resolution was adopted as Resolution 2023-08.

Personnel

a. Accept Resignation of Shameem Ahmad, Disease Intervention Specialist (R5), Effective April 14, 2023

Mr. Wyatt moved, and Mrs. Lucas seconded a motion to approve the resignation of Shameem Ahmad, Disease Intervention Specialist (R5), effective April 14, 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.

b. Accept Resignation of Joni Mitzel, WIC Peer Helper (PT1), Effective March 31, 2023

Dr. Lakritz moved, and Dr. Johns seconded a motion to approve the resignation of Joni Mitzel, WIC Peer Helper (PT1), effective March 31, 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.

c. Approve Probationary Period Ending for Christina Reardon, WIC Assistant (PT2), Retroactive to April 3, 2023

Mr. Wyatt moved, and Mrs. Lucas seconded a motion to approve the probationary period ending for Christina Reardon, WIC Assistant (PT2), retroactive to April 3, 2023 with a pay increase of \$0.37 per hour and a new hourly rate of \$17.33. 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.

d. Appointment of a full-time Disease Intervention Specialist (R5)

Mr. Wyatt moved, and Dr. Johns seconded a motion to approve the appointment of a full-time Disease Intervention Specialist to Jennifer Brindle at an annual salary of \$45,616.00 with a 90-day probationary

period, and a backup of Karen Esposito (if Jennifer does not accept the offer of employment) at an annual salary of \$45,616.00 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.

e. Appointment of up to 2 part-time WIC Peer Helpers (PT1)

Mr. Wyatt moved, and Dr. Johns seconded a motion to approve the appointment of a part-time WIC Peer Helper to Tateana Foster at \$14.92 per hour with a 90-day probationary period, and to Erica Stephenson at \$14.92 per hour with a 90-day probationary period and a backup of Nicole Orr (if either Tateana or Erica does not accept the offer of employment) at \$14.92 per hour 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 appointments were approved.

f. Appointment of up to 2 part-time seasonal Vector Control Technicians (PT13)

Mrs. Lucas moved, and Dr. Johns seconded a motion to approve the appointment of a part-time seasonal Vector Control Technician to Tanner Guist at \$11.18 per hour with no 90-day probationary period, and to Jonathan West at \$11.18 per hour with no 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 appointments were approved.

g. Approve Unpaid Leave Request for Emily Mehta, APC Engineering Technician I (R5)

Mrs. Lucas moved, and Dr. Lakritz seconded a motion to approve an unpaid leave request for Emily Mehta, APC Engineering Technician I (R5), for up to 11 days.

Mrs. Lucas commented that since Ms. Mehta is still within her 90-day probationary period, the date which her probationary period ends should be extended by 11 days upon approval of this unpaid leave request. The other Board members agreed that the probationary period should be extended as a condition of the unpaid leave approval.

Kevin L’Hommedieu of the Canton City Law Department commented that the Canton City Civil Service Commission does have the authority to approve an extension of an employee’s probationary period if necessary.

Dr. Johns moved, and Mr. Wyatt seconded a motion to amend the original motion, and to add an 11-day extension to Ms. Mehta’s probationary period as a condition of her unpaid leave approval, with the probationary period now ending on August 17, 2023.

A roll call vote was taken on the original motion as amended:

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

Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously. The unpaid leave request was approved with an 11-day extension to the employee's probationary period, subject to approval by the Civil Service Commission.

h. Approve Updated OPHII Public Health Support Specialist (PT1) Job Description

Dr. Johns moved, and Dr. Hickman seconded a motion to approve the updated OPHII Public Health Support Specialist (PT1) job description as presented.

Dr. Lakritz questioned why the Board is going through the process of approving positions which cannot yet be filled due to the absence of sufficient funding. Commissioner Adams explained that since there is a long lead time to getting a position approved, it is important to have these positions already included on the classification schedule so that they can quickly be filled once funding does become available. Mayor Bernabei commented that this process is consistent with other departments within the City of Canton, as there are many positions which are not filled for a variety of reasons which include insufficient funding.

A roll call vote was taken on the motion:

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

Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously. The job description was approved.

i. Approve New Community Engagement Specialist (R4) Job Description

Mrs. Lucas moved, and Dr. Hickman seconded a motion to approve the new Community Engagement Specialist (R4) job description as presented. 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 job description was approved.

j. Approve Updated OPHII Position Classification Schedule

Mr. Wyatt moved, and Dr. Hickman seconded a motion to approve the updated OPHII Position Classification Schedule to replace the Community Health Educator (R5) position with the Community Engagement Specialist (R4). 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 classification schedule was approved.

Approve Recommendations of the Hearing Officer for April 24, 2023

Mr. Wyatt moved, and Dr. Hickman seconded a motion to approve the recommendations of the Hearing Officer for April 24, 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 Purchases/Services of the following items that are equal to or greater than \$5,000.00 (per resolution 2016-04):

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- a. Ford Fusion or similar vehicle with a vendor to be determined later at an Amount not to Exceed \$30,000 (from approved Capital Expenditures)
- b. Sharp Model Color Copier with Visual Edge IT, Inc at an Amount not to Exceed \$7,177.50 (from approved Capital Expenditures)

Dr. Hickman moved, and Dr. Lakritz seconded a motion to approve the above purchases/services that are equal to or greater than \$5,000.00 (per Resolution 2016-04). 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 purchases were approved.

Travel Approval

- a. Amanda Stone, HIV/STI Prevention Health Educator, for Travel from 05/22/2023 to 05/23/2023, Harm Reduction Conference, in Columbus, Ohio at a Cost Not to Exceed \$293.99 (STI Grant, 2312)
- b. Tiffany Biedenbach, Linkage to Care Specialist, for Travel from 05/22/2023 to 05/23/2023, Harm Reduction Conference, in Columbus, Ohio at a Cost Not to Exceed \$293.99 (HIV Grant, 2318)
- c. Rachel Brown, APC Monitoring and Inspections Technician, for Travel from 5/8/2023 to 5/9/2023, Teledyne T640 Training in Indianapolis, Indiana at a Cost Not to Exceed \$198.05 (APC Grant, 2331)

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

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

Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously. The travel was approved.

Approve the FY24 Innovative Approaches to STI Prevention Application and Initial Budget to Receive an Amount not to Exceed \$50,000.00 for a Period of July 1, 2023 through June 30, 2024 through the Ohio Department of Health

Dr. Johns moved, and Dr. Lakritz seconded a motion to approve the FY24 Innovative Approaches to STI Prevention application and initial budget to receive an amount not to exceed \$50,000.00 for a period of July 1, 2023 through June 30, 2024 through the Ohio Department of Health. A roll call vote was taken:

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

Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Approve the FY23 Integrated Harm Reduction Application and Initial Budget to Receive an Amount not to Exceed \$30,000.00 for a Period of April 1, 2023 through September 29, 2023 through the Ohio Department of Health

Dr. Hickman moved, and Mr. Wyatt seconded a motion to approve the FY23 Integrated Harm Reduction application and initial budget to receive an amount not to exceed \$30,000.00 for a period of April 1, 2023 through September 29, 2023 through the Ohio Department of Health. A roll call vote was taken:

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

Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Approve FY23 Integrated Harm Reduction Grant Agreements with the below organizations for the Period of April 1, 2023 through September 29, 2023 to Distribute Naloxone Kits

- a. Community Drop-In in the Amount of \$500.00
- b. I.M.P.A.C.T Evangelical Center COGIC in the Amount of \$500.00
- c. Zion Community Development Corp in the Amount of \$500.00
- d. Beacon Charitable Pharmacy in the Amount of \$1,500.00

Mrs. Lucas moved, and Dr. Lakritz seconded a motion to approve the FY23 Integrated Harm Reduction Grant agreements with the organizations listed above for the period of April 1, 2023 through September 29, 2023 to distribute Naloxone kits. 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 agreements were approved.

Approve updated Partnership Agreements to Distribute Naloxone under CCPH's Overdose Education and Naloxone Distribution Program (OENDP), Effective April 24, 2023 with Annual Renewal Periods that will Automatically Renew Every Year with the following Organizations:

- a. Alliance City Fire Department
- b. Beacon Charitable Pharmacy
- c. Canton Fire Department
- d. Canton for All People
- e. Community Drop In
- f. Emmanuel Tabernacle Family Worship
- g. Family Empowerment Ministries
- h. ICAN Housing
- i. IMPACT
- j. Jackson Township Fire Department
- k. OhioCAN(Change Addition Now)
- l. Phoenix Rising BHR, Inc.
- m. Plain Township Fire Department
- n. Stark County TASC
- o. The Jesus Spot
- p. Zion Community Development Corp

Dr. Johns moved, and Dr. Hickman seconded a motion to approve the updated partnership agreements to distribute Naloxone under CCPH's Overdose Education and Naloxone Distribution Program (OENDP), effective April 24, 2023 with annual renewal periods that will automatically renew every year with the organizations listed above. 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 agreements were approved.

Approve Addendum for Access Health Stark County for the Stark County THRIVE Program for the Period of July 1, 2022 to June 30, 2024 to add an additional amount of \$42,973.48 for a new total grant award of \$313,185.73

Mr. Wyatt moved, and Mrs. Lucas seconded a motion to approve an addendum for Access Health Stark County for the Stark County THRIVE Program for the period of July 1, 2022 to June 30, 2024 to add an additional amount of \$42,973.48 for a new total grant award of \$313,185.73. 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 addendum was approved.

Approve Addendum to the Infant Mortality Grant Agreement by and between Canton City Public Health and Buckeye Health Plan, Inc., CareSource, Ohio, Inc., Molina Healthcare of Ohio, Inc., Paramount Advantage and United HealthCare Services, Inc., individually and collectively with the managed care organizations being referred herein as the (“MCOs”), effective as set forth below

a. The following provision is effective as of July 1, 2022:

- The MCO “Paramount Advantage” is hereby deleted from the Agreement and replaced with “Community Insurance Company d/b/a Anthem Blue Cross and Blue Shield”.

b. The following provision is effective as of February 1, 2023:

- The opening paragraph of the Agreement is hereby supplemented to include two additional MCO’s “Amerihealth Caritas Ohio” and “Humana Health Plan of Ohio, Inc.”.

Dr. Lakritz moved, and Dr. Johns seconded a motion to approve an addendum to the Infant Mortality Grant agreement by and between Canton City Public Health and Buckeye Health Plan, Inc., CareSource, Ohio, Inc., Molina Healthcare of Ohio, Inc., Paramount Advantage and United HealthCare Services, Inc., individually and collectively with the managed care organizations being referred herein as the (“MCOs”), effective as set forth above. 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 addendum was approved.

Approve memorandum of understanding for membership with the Stark County Crime Prevention Collaborative effective April 24, 2023

Dr. Lakritz moved, and Dr. Johns seconded a motion to approve a memorandum of understanding for membership with the Stark County Crime Prevention Collaborative effective April 24, 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 memorandum of understanding was approved.

Approve Client Transfer Agreement with Stark County Community Action Agency for transfer of client records from Stark County THRIVE Pathways Hub to Community Action Pathways Hub

Dr. Hickman moved, and Dr. Johns seconded a motion to approve a client transfer agreement with Stark County Community Action Agency for transfer of client records from Stark County THRIVE Pathways Hub to Community Action Pathways Hub. 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 transfer agreement was approved.

Approve a Service Change form with Qualifacts (Insync Healthcare Solutions Inc.) for Two Electronic Medical Record Scanners and Maintenance for 1-Year for each scanner at a cost not to exceed \$3,360.00

Dr. Johns moved, and Dr. Hickman seconded a motion to approve a service change form with Qualifacts (Insync Healthcare Solutions, Inc.) for two electronic medical record scanners and maintenance for 1-year for each scanner at a total cost not to exceed \$3,360.00. A roll call vote was taken:

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

Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Approve a Rental Agreement with the Canton Garden Center for the Health Department to use its facility for a WIC all-staff meeting on September 13, 2023

Mr. Wyatt moved, and Mrs. Lucas seconded a motion to approve a rental agreement with the Canton Garden Center for the Health Department to use its facility for a WIC all-staff meeting on September 13, 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 rental agreement was approved.

Acceptance of Division Reports

- a. **Nursing/WIC** – Nothing additional.
- b. **Laboratory** – Nothing additional.
- c. **OPHII/Surveillance** – Nothing additional.
- d. **Environmental Health** – Nothing additional.
- e. **Air Pollution Control** – Nothing additional.
- f. **Vital Statistics** – Nothing additional.
- g. **Health Commissioner** – Dr. Hickman asked Commissioner Adams to comment on the next steps in the health department's new compensation plan proposal. Commissioner Adams explained that the health department has completed its internal review of the proposal and that Mr. Adams is ready to write a correspondence to the Board outlining the proposal if and when the Board wishes for him to do so. Mr. Adams added that he could have the correspondence prepared as soon as the next regular meeting in May.

h. Performance Management – Dr. Lakritz mentioned the health department’s strategic goal deadlines which have been missed, and asked how the health department intends to move forward with completing these goals. Commissioner Adams explained that COVID slowed the progress of several strategic goals, and that some of the goals and deadline dates have been modified in order to make the goals more achievable.

i. Health and Racial Equity Initiatives – Dr. Hickman asked if the LGBTQ+ community is included in the health department’s equity plan. Commissioner Adams commented that CCPH has long been an LGBTQ+ friendly organization and has undergone extensive training on the subject. Mr. Adams added that while the health department has been spending significant time addressing the role that racism has on health equity and health outcomes, the LGBTQ+ community remains a high priority.

Mr. Wyatt moved, and Dr. Johns 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.

Executive Sessions

a. Executive Session to Consider the Investigation of Charges or Complaints Against a Public Employee

Mr. Wyatt moved, and Dr. Lakritz seconded a motion to enter executive session to consider the investigation of charges or complaints against a public employee. Mayor Bernabei requested that this executive session include Board of Health members and Kevin L’Hommedieu of the Canton City Law Department. 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 began at 1:18 PM.

At 2:05 PM, Mr. Wyatt made a motion to exit the executive session and Dr. Johns seconded the motion. 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 2:05 PM.

b. Executive Session to Consider Employment of a Public Employee

Mr. Wyatt moved, and Dr. Lakritz seconded a motion to enter executive session to consider the employment of a public employee. Mayor Bernabei requested that this executive session include Board of Health members, Commissioner Adams, and Kevin L’Hommedieu. 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 began at 2:06 PM.

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At 2:36 PM, Mr. Wyatt made a motion to exit executive session and Dr. Lakritz seconded the motion. 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 2:36 PM.

Announcement of Next Meeting: Monday, May 22, 2023 at 12:00pm

The next regular meeting of the Board of Health of Canton City Public Health will be Monday, May 22, 2023 at 12:00 PM.

Adjourn

Dr. Lakritz moved, and Dr. Johns seconded a motion to adjourn. Motion carried unanimously. The meeting adjourned at 2:37 PM.

APPROVED:

President of the Board of Health

Date Signed

Secretary to the Board of Health

Date Signed

April 24, 2023
Date of Approval



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Board of Health – Public Nuisance Hearings
Monday, April 24, 2023 @ 11:30 AM – Goldsmith Room
Minutes

Call to Order and Roll Call

Pat Wyatt called to order the city of Canton public nuisance hearings presided over by the Board of Health of Canton City Public Health (CCPH) on Monday, April 24, 2023 at 11:30 AM.

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

Staff members present: Health Commissioner James Adams, Gus Dria, Annie Butusov, Sean Green, and Rachel Stefaniak.

Hearings

a. Properties

Hearing Officer Gus Dria and all present property owners were sworn in.

Mr. Dria testified and provided photos of substandard environmental conditions for several properties located in the city of Canton. The property owners who were present also provided their testimony.

Adjourn

Dr. Hickman moved, and Mrs. Lucas seconded a motion to adjourn. Motion carried unanimously. The meeting adjourned at 11:56 AM.

APPROVED:

April 24, 2023
Date of Approval

President of the Board of Health

Date Signed

Secretary to the Board of Health

Date Signed

CANTON CITY PUBLIC HEALTH

420 MARKET AVENUE NORTH

CANTON, OHIO 44702-1544

PHONE: (330) 489-3231 • FAX: (330) 489-3335

WEB: WWW.CANTONHEALTH.ORG



Public Health
Prevent. Promote. Protect.

Canton City Public Health

James M. Adams, RS, MPH
Health Commissioner

Monday, April 24, 2023

Hearing

The hearing for the property at 2108 Endrow Ave NE, Canton, Ohio was called to order by Pat Wyatt, Canton City Board of Health President Pro Tempore at 11:31 am.

The property owner, Keith Loar, was present. Mr. Loar and Hearing Officer Gus Dria were both sworn in to testify.

Mr. Dria showed pictures of the violation, which included substandard environmental conditions (i.e. the accumulation of trash bags, junk, clutter, trash, garbage, rubbish and debris. Mr. Dria requested this to be declared a public health nuisance and ordered it to be abated by May 2, 2023.

Mr. Loar stated that the tenants who are responsible for the accumulation of garbage at this property have been evicted and that there is no one currently staying in the house. Mr. Loar added that he should be able to have the property cleaned up by the May 2, 2023 due date.

If the property is not abated by May 2, 2023, Canton City Public Health will be authorized to abate the nuisance or to use appropriate legal action to secure compliance. The cost of the abatement is to be placed on the taxes of the property as a lien, in accordance with law.

There being no further testimony, the hearing ended at 11:35 am.

President of the Board of Health

Date Signed

Secretary to the Board of Health

Date Signed

April 24, 2023
Date of Approval

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Health Commissioner

Monday, April 24, 2023

Hearing

The hearing for the property at 1904 – 19th St NE, Canton, Ohio was called to order by Pat Wyatt, Canton City Board of Health President Pro Tempore, at 11:35 am.

The former owner of the property, Ron Stone, was present. Mr. Stone and Hearing Officer Gus Dria were sworn in to testify.

Mr. Dria showed pictures of the violation, which included substandard environmental conditions (i.e. the accumulation of tires, scrap, junk, clutter, trash, garbage, rubbish and debris). Mr. Dria requested this to be declared a public health nuisance.

Mr. Stone stated that he is working to clean the property daily, but will need 30 days to have the property completely abated.

The Board agreed to grant Mr. Stone until May 23, 2023 to abate the property, with the understanding that weekly check-ins will be administered by Mr. Dria to ensure that consistent progress is being made on the cleanup of the property. If Mr. Dria does not feel there is consistent progress or the property is not completely abated by the May 23, 2023 due date, Canton City Public Health will be authorized to abate the nuisance or to use appropriate legal action to secure compliance. The cost of the abatement is to be placed on the taxes of the property as a lien, in accordance with law.

There being no further testimony, the hearing ended at 11:45 am.

President of the Board of Health

Date Signed

Secretary to the Board of Health

Date Signed

April 24, 2023
Date of Approval

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Monday, April 24, 2023

Hearing

The hearing for property at 816 The O'Jays Parkway NE, Canton, Ohio was called to order by Pat Wyatt, Canton City Board of Health President Pro Tempore, at 11:45 am.

The property owner, David Elliott III, was not present. Hearing Officer Gus Dria was sworn in to testify.

Mr. Dria found the environmental conditions at the property to be substandard (i.e. the failure to restore potable water service at an occupied property). Mr. Dria requested this to be declared a public health nuisance and ordered it to be abated or vacated by May 2, 2023 and for Canton City Public Health to be authorized to abate the nuisance or to use appropriate legal action to secure compliance. The cost of the abatement is to be placed on the taxes of the property as a lien, in accordance with law.

There being no further testimony, the hearing ended at 11:48 am.

President of the Board of Health

Date Signed

Secretary to the Board of Health

Date Signed

April 24, 2023
Date of Approval

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Monday, April 24, 2023

Hearing

The hearing for property at 1701 Superior Ave NE, Canton, Ohio was called to order by Pat Wyatt, Canton City Board of Health President Pro Tempore, at 11:48 am.

The property owner, Haley Mozzochi, was not present. Hearing Officer Gus Dria was sworn in to testify.

Mr. Dria found the environmental conditions at the property to be substandard (i.e. the failure to restore potable water service at an occupied property). Mr. Dria requested this to be declared a public health nuisance and ordered it to be abated or vacated by May 2, 2023 and for Canton City Public Health to be authorized to abate the nuisance or to use appropriate legal action to secure compliance. The cost of the abatement is to be placed on the taxes of the property as a lien, in accordance with law.

There being no further testimony, the hearing ended at 11:49 am.

President of the Board of Health

Date Signed

Secretary to the Board of Health

Date Signed

April 24, 2023
Date of Approval

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Monday, April 24, 2023

Hearing

The hearing for property at 517 Webster Ave NE, Canton, Ohio was called to order by Pat Wyatt, Canton City Board of Health President Pro Tempore, at 11:49 am.

The property owner, Jeffery Parker, was not present. Hearing Officer Gus Dria was sworn in to testify.

Mr. Dria found the environmental conditions at the property to be substandard (i.e. the failure to restore potable water service at an occupied property). Mr. Dria requested this to be declared a public health nuisance and ordered it to be abated or vacated by May 2, 2023 and for Canton City Public Health to be authorized to abate the nuisance or to use appropriate legal action to secure compliance. The cost of the abatement is to be placed on the taxes of the property as a lien, in accordance with law.

There being no further testimony, the hearing ended at 11:51 am.

President of the Board of Health

Date Signed

Secretary to the Board of Health

Date Signed

April 24, 2023
Date of Approval

CANTON CITY PUBLIC HEALTH

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Health Commissioner

Monday, April 24, 2023

Hearing

The hearing for property at 515/517 – 9th St NW, Canton, Ohio was called to order by Pat Wyatt, Canton City Board of Health President Pro Tempore, at 11:51 am.

The property owner, Steve Filliez, was not present. Hearing Officer Gus Dria was sworn in to testify.

Mr. Dria showed pictures of the violation, which included substandard environmental conditions (i.e. damage from a fire, poor cleanliness, the accumulation of burnt/partially burn items, junk, clutter, trash, garbage, rubbish, debris, and general unsanitary conditions). Mr. Dria requested this to be declared a public health nuisance and ordered it to remain vacant until satisfactory building code enforcement and health inspections and for Canton City Public Health to be authorized to abate the nuisance or to use appropriate legal action to secure compliance. The cost of the abatement is to be placed on the taxes of the property as a lien, in accordance with law.

There being no further testimony, the hearing ended at 11:52 am.

President of the Board of Health

Date Signed

Secretary to the Board of Health

Date Signed

April 24, 2023
Date of Approval

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Health Commissioner

Monday, April 24, 2023 Hearing

The hearing for property at 712 Greenfield Ave SW, Canton, Ohio was called to order by Pat Wyatt, Canton City Board of Health President Pro Tempore, at 11:52 am.

The property owner, Courtney Burns, was not present. Hearing Officer Gus Dria was sworn in to testify.

Mr. Dria showed pictures of the violation, which included substandard environmental conditions (i.e. the accumulation of carpet, junk, clutter, trash, garbage, rubbish and debris). Mr. Dria requested this to be declared a public health nuisance and ordered it to be abated by May 2, 2023 and for Canton City Public Health to be authorized to abate the nuisance or to use appropriate legal action to secure compliance. The cost of the abatement is to be placed on the taxes of the property as a lien, in accordance with law.

There being no further testimony, the hearing ended at 11:53 am.

President of the Board of Health

Date Signed

Secretary to the Board of Health

Date Signed

April 24, 2023
Date of Approval

CANTON CITY PUBLIC HEALTH

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James M. Adams, RS, MPH
Health Commissioner

Monday, April 24, 2023

Hearing

The hearing for property at 1721 Bank Pl SW, Canton, Ohio was called to order by Pat Wyatt, Canton City Board of Health President Pro Tempore, at 11:53 am

The property owner, Steve Filliez, was not present. Hearing Officer Gus Dria was sworn in to testify.

Mr. Dria showed pictures of the violation, which included substandard environmental conditions (i.e. the accumulation of junk, clutter, trash, garbage, rubbish and debris in the basement). Mr. Dria requested this to be declared a public health nuisance and ordered it to be abated by May 2, 2023 and for Canton City Public Health to be authorized to abate the nuisance or to use appropriate legal action to secure compliance. The cost of the abatement is to be placed on the taxes of the property as a lien, in accordance with law.

There being no further testimony, the hearing ended at 11:56 am.

President of the Board of Health

Date Signed

Secretary to the Board of Health

Date Signed

April 24, 2023
Date of Approval



Accounts Payable by G/L Distribution Report

G/L Date Range 04/18/23 - 05/15/23

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	Apr 2023	Verizon Invoices for Cell Phones/Hot Spots	Open		05/08/2023	05/08/2023	05/08/2023			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											
52334 - LEXISNEXIS RISK DATA MANAGEMENT INC	1672320-2230430	Monthly Database Services for 2023	Edit		04/30/2023	05/30/2023	05/08/2023			450.00	
186 - AULTMAN HOSPITAL	FTA 2023 (18-26)	Confirmatory Testing (FTA), as needed in 2023	Edit		04/30/2023	05/12/2023	05/12/2023			132.75	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 2	<u>\$582.75</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	Apr 2023	Verizon Invoices for Cell Phones/Hot Spots	Open		05/08/2023	05/08/2023	05/08/2023			98.90	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>\$98.90</u>
Account 734.17 - Supplies Equipment (\$0.00 - \$999.99)											
12702 - CDW - GOVERNMENT INC.	JD52965	Document Scanner for DIS	Edit		04/21/2023	05/21/2023	05/12/2023			328.12	
									Account 734.17 - Supplies Equipment (\$0.00 - \$999.99) Totals	Invoice Transactions 1	<u>\$328.12</u>
Account 734.58 - Supplies Miscellaneous Supplies											
50801 - PFIZER PHARMACEUTICALS	9341798315	STD Clinic meds, as needed	Edit		04/24/2023	05/24/2023	05/11/2023			1.57	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$1.57</u>
Account 772.20 - Travel Registration/Tuition											
54033 - CHILDRENS NETWORK OF STARK COUNTY	F2F2023	Human Trafficking Conf: 4/12/23, Canton, OH	Paid by Check # 709149		04/18/2023	04/18/2023	05/02/2023		05/02/2023	70.00	
53992 - HARM REDUCTION OHIO	1	Registration Costs 5/22/23-5/23/23, Hard Reduction Conf Columbus	Paid by Check # 709318		04/27/2023	04/27/2023	05/04/2023		05/04/2023	150.00	
									Account 772.20 - Travel Registration/Tuition Totals	Invoice Transactions 2	<u>\$220.00</u>
Account 781.10 - Training Training Miscellaneous											
7335 - HUNTINGTON NATIONAL BANK	2023 Training	Online Bloodborne Pathogen Training	Open		05/08/2023	05/08/2023	05/08/2023			44.97	
									Account 781.10 - Training Training Miscellaneous Totals	Invoice Transactions 1	<u>\$44.97</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 9	<u>\$1,346.51</u>
									Fund 2312 - STD Control Program Totals	Invoice Transactions 9	<u>\$1,346.51</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/18/23 - 05/15/23

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	278576	Electronic Medical Record system maintenance fees for 2023	Paid by Check # 709671		05/01/2023	05/31/2023	05/11/2023		05/11/2023	98.70
							Account 705.06 - Professional Services Other Professional Services Totals		Invoice Transactions 1	<u>\$98.70</u>
							Department 301001 - Health - Administration Totals		Invoice Transactions 1	<u>\$98.70</u>
							Fund 2313 - Local Health Dept Prev Support Totals		Invoice Transactions 1	<u>\$98.70</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/18/23 - 05/15/23

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										
51326 - ALLIANCE FAMILY HEALTH CENTER INC	Mar23 THRIVE	Community Health Worker Program THRIVE Grant, 2023	Paid by Check # 709700		04/26/2023	05/03/2023	05/12/2023		05/12/2023	2,662.16
38982 - YWCA OF CANTON	Sep-Dec22THRIVE	Community Health Worker Program THRIVE Grant	Paid by Check # 709697		05/03/2023	05/03/2023	* 05/11/2023		05/11/2023	2,384.72
38982 - YWCA OF CANTON	Jan-Mar23 THRIVE	Community Health Worker Program THRIVE Grant, 2023	Paid by Check # 709758		05/03/2023	05/03/2023	05/12/2023		05/12/2023	1,788.54
51326 - ALLIANCE FAMILY HEALTH CENTER INC	Apr23 THRIVE	Community Health Worker Program THRIVE Grant, 2023	Edit		05/05/2023	05/08/2023	05/08/2023			2,457.85
1800 - STARK COUNTY HEALTH DEPARTMENT	Apr23 THRIVE	Community Health Worker Program THRIVE Grant, 2023	Edit		05/02/2023	06/02/2023	05/08/2023			9,649.99
52140 - FAMILY EMPOWERMENT MINISTRIES INC	Apr23 THRIVE	Diaper Days Extreme THRIVE Program, 2023	Edit		05/10/2023	05/12/2023	05/12/2023			490.56
4168 - KENT STATE UNIVERSITY	416459-04	THRIVE Program Evaluation, 2023	Edit		05/08/2023	05/12/2023	05/12/2023			7,280.65
51811 - OHIO ASSOCIATION OF COLORED WOMENS CLUB	Feb/Mar23 THRIVE	Queens Village Program: Mary Church Terrell Federated Club 2023	Edit		03/08/2023	05/12/2023	05/12/2023			3,165.00
							Account 705.06 - Professional Services Other Professional Services Totals		Invoice Transactions 8	<u>\$29,879.47</u>
							Department 301001 - Health - Administration Totals		Invoice Transactions 8	<u>\$29,879.47</u>
							Fund 2314 - Infant Mortality Reduction Totals		Invoice Transactions 8	<u>\$29,879.47</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/18/23 - 05/15/23

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	3/24-4/23 WIC	Cell Phones and Hot Spots for WIC	Open		05/08/2023	05/08/2023	* 05/08/2023			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	Apr23 WIC Reimb.	WIC Sub-grantee Program, FY23	Edit		05/08/2023	05/08/2023	05/08/2023			10,329.68	
1121 - MASSILLON CITY HEALTH DEPT	Apr23 WIC Reimb.	WIC Sub-grantee Program, FY23	Edit		05/08/2023	05/08/2023	05/08/2023			11,943.59	
1800 - STARK COUNTY HEALTH DEPARTMENT	Apr23 WIC Reimb.	WIC Sub-grantee Program, FY23	Edit		05/01/2023	05/08/2023	05/08/2023			28,122.88	
									Account 706.36 - Contract Service Health Contract Grant Expend Totals	Invoice Transactions 3	<u>\$50,396.15</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	3/24-4/23 WIC	Cell Phones and Hot Spots for WIC	Open		05/08/2023	05/08/2023	* 05/08/2023			346.15	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>\$346.15</u>
Account 781.10 - Training Training Miscellaneous											
7335 - HUNTINGTON NATIONAL BANK	2023 Training	Online Bloodborne Pathogen Training	Open		05/08/2023	05/08/2023	05/08/2023			164.89	
									Account 781.10 - Training Training Miscellaneous Totals	Invoice Transactions 1	<u>\$164.89</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 6	<u>\$50,937.28</u>
									Fund 2316 - WIC Totals	Invoice Transactions 6	<u>\$50,937.28</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/18/23 - 05/15/23

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	Apr 2023	Verizon Invoices for Cell Phones/Hot Spots	Open		05/08/2023	05/08/2023	05/08/2023			40.11
Account 705.05 - Professional Services Computer Access Line Fees Totals										Invoice Transactions 1 \$40.11
Account 706.36 - Contract Service Health Contract Grant Expend										
85 - ALLIANCE CITY HEALTH DEPT	Apr23 HIV Reimb.	Contract Services for HIV Prevention Grant, 2023	Paid by Check # 709649		05/03/2023	05/03/2023	05/11/2023		05/11/2023	876.87
38878 - NEW PHILADELPHIA CITY HEALTH DEPARTMENT	Apr23 HIV Reimb.	Contract Services for HIV Prevention Grant, 2023	Paid by Check # 709680		05/03/2023	05/03/2023	05/11/2023		05/11/2023	954.48
52684 - JEFFERSON COUNTY HEALTH DEPT	Apr23 HIV Reimb.	Contract Services for HIV Prevention Grant, 2023	Edit		05/12/2023	05/12/2023	05/12/2023			398.68
Account 706.36 - Contract Service Health Contract Grant Expend Totals										Invoice Transactions 3 \$2,230.03
Account 713.14 - Utilities Cell Phones										
51874 - VERIZON WIRELESS	Apr 2023	Verizon Invoices for Cell Phones/Hot Spots	Open		05/08/2023	05/08/2023	05/08/2023			98.90
Account 713.14 - Utilities Cell Phones Totals										Invoice Transactions 1 \$98.90
Account 734.58 - Supplies Miscellaneous Supplies										
13669 - TOTAL ACCESS GROUP INC.	TWI000218	HIV Prevention Supplies	Edit		03/09/2023	04/08/2023	05/09/2023			1,423.00
Account 734.58 - Supplies Miscellaneous Supplies Totals										Invoice Transactions 1 \$1,423.00
Account 772.20 - Travel Registration/Tuition										
53992 - HARM REDUCTION OHIO	1	Registration Costs 5/22/23-5/23/23, Hard Reduction Conf Columbus	Paid by Check # 709318		04/27/2023	04/27/2023	05/04/2023		05/04/2023	75.00
Account 772.20 - Travel Registration/Tuition Totals										Invoice Transactions 1 \$75.00
Account 781.10 - Training Training Miscellaneous										
7335 - HUNTINGTON NATIONAL BANK	2023 Training	Online Bloodborne Pathogen Training	Open		05/08/2023	05/08/2023	05/08/2023			44.97
Account 781.10 - Training Training Miscellaneous Totals										Invoice Transactions 1 \$44.97
Department 301001 - Health - Administration Totals										Invoice Transactions 8 \$3,912.01
Fund 2318 - HIV Prevention Totals										Invoice Transactions 8 \$3,912.01



Accounts Payable by G/L Distribution Report

G/L Date Range 04/18/23 - 05/15/23

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	Apr 2023	Verizon Invoices for Cell Phones/Hot Spots	Open		05/08/2023	05/08/2023	05/08/2023			40.11	
Account 705.05 - Professional Services Computer Access Line Fees Totals										Invoice Transactions 1	\$40.11
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	Apr 2023	Verizon Invoices for Cell Phones/Hot Spots	Open		05/08/2023	05/08/2023	05/08/2023			49.45	
Account 713.14 - Utilities Cell Phones Totals										Invoice Transactions 1	\$49.45
Account 734.13 - Supplies Freight											
54045 - LOCHNESS MEDICAL SUPPLIES INC.	L222708	Xylazine Test Strips for SWAP Program	Edit		05/04/2023	05/10/2023	05/10/2023			16.24	
Account 734.13 - Supplies Freight Totals										Invoice Transactions 1	\$16.24
Account 734.58 - Supplies Miscellaneous Supplies											
54045 - LOCHNESS MEDICAL SUPPLIES INC.	L222708	Xylazine Test Strips for SWAP Program	Edit		05/04/2023	05/10/2023	05/10/2023			2,000.00	
52628 - DAVE PURCHASE PROJECT/NASEN	51183	SWAP Program Supplies	Edit		05/10/2023	06/09/2023	05/12/2023			328.00	
Account 734.58 - Supplies Miscellaneous Supplies Totals										Invoice Transactions 2	\$2,328.00
Account 772.20 - Travel Registration/Tuition											
54033 - CHILDRENS NETWORK OF STARK COUNTY	F2F2023	Human Trafficking Conf: 4/12/23, Canton, OH	Paid by Check # 709149		04/18/2023	04/18/2023	05/02/2023		05/02/2023	35.00	
53992 - HARM REDUCTION OHIO	1	Registration Costs 5/22/23-5/23/23, Hard Reduction Conf Columbus	Paid by Check # 709318		04/27/2023	04/27/2023	05/04/2023		05/04/2023	75.00	
Account 772.20 - Travel Registration/Tuition Totals										Invoice Transactions 2	\$110.00
Account 781.10 - Training Training Miscellaneous											
7335 - HUNTINGTON NATIONAL BANK	2023 Training	Online Bloodborne Pathogen Training	Open		05/08/2023	05/08/2023	05/08/2023			29.98	
Account 781.10 - Training Training Miscellaneous Totals										Invoice Transactions 1	\$29.98
Department 301001 - Health - Administration Totals										Invoice Transactions 8	\$2,573.78
Fund 2319 - Early Intervention Services Totals										Invoice Transactions 8	\$2,573.78



Accounts Payable by G/L Distribution Report

G/L Date Range 04/18/23 - 05/15/23

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	8253993461	Vaccines for Clinic, as needed in 2023	Paid by Check # 709159		04/12/2023	05/12/2023	05/02/2023		05/02/2023	229.04
24836 - MCKESSON MEDICAL - SURGICAL	Inv #: 20553992	Inv #: 20554085	Paid by Check # 709167		04/25/2023	04/25/2023	05/02/2023		05/02/2023	273.23
26625 - SANOFI PASTEUR INC	920453694	Vaccines for Clinic, as needed in 2023	Paid by Check # 709686		04/17/2023	07/16/2023	05/11/2023		05/11/2023	1,689.49
24836 - MCKESSON MEDICAL - SURGICAL	May23 Clinic Sup	Clinical Supplies, as needed in 2023	Edit		05/10/2023	06/09/2023	05/12/2023			657.78
							Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions	4	<u>\$2,849.54</u>
							Department 303002 - Travel Clinic Totals	Invoice Transactions	4	<u>\$2,849.54</u>
							Fund 2320 - Nursing Clinic Activity Fund Totals	Invoice Transactions	4	<u>\$2,849.54</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/18/23 - 05/15/23

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 734.12 - Supplies Outside Printing											
19650 - DOCUMENT CONCEPTS INC.	0106995	Dental Sealant Cards, as needed in 2023	Edit		04/10/2023	05/10/2023	05/11/2023			715.50	
									Account 734.12 - Supplies Outside Printing Totals	Invoice Transactions 1	<u>715.50</u>
Account 781.10 - Training Training Miscellaneous											
7335 - HUNTINGTON NATIONAL BANK	2023 Training	Online Bloodborne Pathogen Training	Open		05/08/2023	05/08/2023	05/08/2023			14.99	
									Account 781.10 - Training Training Miscellaneous Totals	Invoice Transactions 1	<u>14.99</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 2	<u>730.49</u>
									Fund 2322 - Dental Sealant Totals	Invoice Transactions 2	<u>730.49</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/18/23 - 05/15/23

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 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	Apr 2023	Verizon Invoices for Cell Phones/Hot Spots	Open		05/08/2023	05/08/2023	05/08/2023			49.45	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>\$49.45</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
52047 - AMAZON CAPITAL SERVICES INC	OPHII Off. Sup.	Miscellaneous Office Supplies, as needed for Naloxone	Edit		04/30/2023	05/30/2023	05/09/2023			130.18	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 1	<u>\$130.18</u>
Account 734.58 - Supplies Miscellaneous Supplies											
52047 - AMAZON CAPITAL SERVICES INC	OPHII Misc Supp.	Miscellaneous Supplies for Naloxone Program, as needed in 2023	Edit		05/01/2023	05/31/2023	05/09/2023			127.40	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$127.40</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 3	<u>\$307.03</u>
									Fund 2324 - NALOXONE ACCESS GRANT FUND Totals	Invoice Transactions 3	<u>\$307.03</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/18/23 - 05/15/23

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 734.12 - Supplies Outside Printing											
51769 - CANTON DATA PRINT, LLC	21692	COVID-19 Vaccination Education Materials and Outreach	Edit		03/31/2023	04/14/2023	* 05/11/2023			3,558.24	
									Account 734.12 - Supplies Outside Printing Totals	Invoice Transactions 1	<u>\$3,558.24</u>
Account 734.58 - Supplies Miscellaneous Supplies											
24836 - MCKESSON MEDICAL - SURGICAL	COVID Clinic Sup	COVID Clinic Supplies, as needed in 2023	Edit		05/04/2023	05/03/2023	05/12/2023			218.26	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$218.26</u>
									Department 301019 - COVID-19 STIMULUS Totals	Invoice Transactions 2	<u>\$3,776.50</u>
									Fund 2328 - Public Health Infrastructure Totals	Invoice Transactions 2	<u>\$3,776.50</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/18/23 - 05/15/23

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										
52018 - DWYER INSTRUMENTS INC	05394521	Air Monitoring Equipment NIST-Certification in 2023	Edit		04/20/2023	05/20/2023	05/11/2023			202.00
1941 - TREASURER STATE OF OHIO	RS00523	Lead & metal analysis of Air Monitoring Samples (Republic), 2023	Edit		05/10/2023	05/11/2023	05/11/2023			1,080.00
30760 - AULTWORKS	252082	Physical/respirator fit test for Asbestos Inspections, 2023	Edit		05/02/2023	06/01/2023	05/12/2023			104.42
Account 705.06 - Professional Services Other Professional Services Totals									Invoice Transactions 3	<u>\$1,386.42</u>
Account 713.12 - Utilities Electric										
1366 - OHIO EDISON CO.	Apr23 APC Elec.	Account #110 033 872 497	Paid by Check # 709809		05/03/2023	05/24/2023	05/15/2023		05/15/2023	106.95
Account 713.12 - Utilities Electric Totals									Invoice Transactions 1	<u>\$106.95</u>
Account 713.14 - Utilities Cell Phones										
51874 - VERIZON WIRELESS	Apr 2023	Verizon Invoices for Cell Phones/Hot Spots	Open		05/08/2023	05/08/2023	05/08/2023			197.80
Account 713.14 - Utilities Cell Phones Totals									Invoice Transactions 1	<u>\$197.80</u>
Account 734.13 - Supplies Freight										
39452 - UPS	E11A07163	APC Freight and Shipping, as needed in 2023	Paid by Check # 709692		04/22/2023	05/22/2023	05/11/2023		05/11/2023	225.96
39452 - UPS	E11A07183	APC Freight and Shipping, as needed in 2023	Edit		05/06/2023	06/05/2023	05/08/2023			195.80
37422 - URG CORPORATION	0019923-IN	Parts and Supplies for Air Monitoring Equipment, 2023	Edit		05/03/2023	06/02/2023	05/09/2023			41.26
Account 734.13 - Supplies Freight Totals									Invoice Transactions 3	<u>\$463.02</u>
Account 734.52 - Supplies Uniform Supplies										
52047 - AMAZON CAPITAL SERVICES INC	Apr23 APC Sup.	APC Supplies, as needed in 2023	Edit		04/30/2023	05/30/2023	05/09/2023			14.99
Account 734.52 - Supplies Uniform Supplies Totals									Invoice Transactions 1	<u>\$14.99</u>
Account 734.57 - Supplies Machine Parts and Supplies										
37422 - URG CORPORATION	0019923-IN	Parts and Supplies for Air Monitoring Equipment, 2023	Edit		05/03/2023	06/02/2023	05/09/2023			511.82
Account 734.57 - Supplies Machine Parts and Supplies Totals									Invoice Transactions 1	<u>\$511.82</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/18/23 - 05/15/23

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 734.58 - Supplies Miscellaneous Supplies											
52047 - AMAZON CAPITAL SERVICES INC	Apr23 APC Sup.	APC Supplies, as needed in 2023	Edit		04/30/2023	05/30/2023	05/09/2023			15.98	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$15.98</u>
Account 773.41 - Lease and Rental Payments Building Rental											
35010 - BREWSTER SUGARCREEK TWP HISTORICAL SOCIETY	367	Rental Fees for Ozone Air Monitoring Site, 2023	Edit		05/03/2023	05/11/2023	05/11/2023			200.00	
									Account 773.41 - Lease and Rental Payments Building Rental Totals	Invoice Transactions 1	<u>\$200.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 12	<u>\$2,896.98</u>
									Fund 2331 - Air Pollution (134) Totals	Invoice Transactions 12	<u>\$2,896.98</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/18/23 - 05/15/23

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 705.40 - Professional Services Advertising/Sponsorship											
23125 - COPLEY OHIO NEWSPAPERS	5421401,53457 82	Public Notice for C&DD and Food License Fees	Edit		05/12/2023	05/12/2023	05/12/2023			104.80	
							Account 705.40 - Professional Services Advertising/Sponsorship Totals		Invoice Transactions	1	<u>\$104.80</u>
							Department 301001 - Health - Administration Totals		Invoice Transactions	1	<u>\$104.80</u>
							Fund 2351 - Food Protection Program Totals		Invoice Transactions	1	<u>\$104.80</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/18/23 - 05/15/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2354 - Solid Waste Program											
Department 307001 - Environmental Health Administration											
Account 734.21 - Supplies Fuels											
38997 - MATHESON TRI-GAS INC	0027596815	Fuel for Forklift, as needed at the Recycling Center in 2023	Edit		04/17/2023	05/17/2023	05/11/2023			49.93	
									Account 734.21 - Supplies Fuels Totals	Invoice Transactions 1	<u>\$49.93</u>
Account 734.52 - Supplies Uniform Supplies											
24289 - US SAFETY GEAR INC	0002366714	Uniform Supplies as needed for EH 2023	Edit		04/13/2023	05/13/2023	05/11/2023			113.07	
									Account 734.52 - Supplies Uniform Supplies Totals	Invoice Transactions 1	<u>\$113.07</u>
Account 734.58 - Supplies Miscellaneous Supplies											
52047 - AMAZON CAPITAL SERVICES INC	Apr23 RC Supply	Miscellaneous Supplies for Recycle Center, as needed in 2023	Paid by Check # 709082		04/25/2023	04/25/2023	05/01/2023		05/01/2023	189.97	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$189.97</u>
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements											
STW Solid Waste District	Reimbursement	Reimb. for Recycling Commodities (Per Contract)	Paid by Check # 709132		04/18/2023	04/18/2023	05/01/2023		05/01/2023	2,537.89	
									Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals	Invoice Transactions 1	<u>\$2,537.89</u>
									Department 307001 - Environmental Health Administration Totals	Invoice Transactions 4	<u>\$2,890.86</u>
									Fund 2354 - Solid Waste Program Totals	Invoice Transactions 4	<u>\$2,890.86</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/18/23 - 05/15/23

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 301001 - Health - Administration											
Account 705.05 - Professional Services Computer Access Line Fees											
51807 - CHARTER COMMUNICATIONS HOLDINGS, LLC	0748979050423	Monthly Internet Service for THRIVE for 2023	Paid by Check # 709604		05/04/2023	05/21/2023	05/10/2023		05/10/2023	227.97	
51874 - VERIZON WIRELESS	Apr 2023	Verizon Invoices for Cell Phones/Hot Spots	Open		05/08/2023	05/08/2023	05/08/2023			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											
52575 - ASIAN SERVICES IN ACTION, INC	7181, 7180	Translation Services for Printed Material, as needed in 2023	Paid by Check # 709651		05/01/2023	05/31/2023	05/11/2023		05/11/2023	310.80	
50276 - MARK VRABEL FUNERAL HOME	S.Thomas Indigen	Indigent Cremations, as needed in 2023	Edit		05/08/2023	05/09/2023	05/09/2023			495.00	
53884 - PROPIO LS, LLC	0302540423	Interpretation Services, as needed in 2023	Edit		04/30/2023	05/30/2023	05/11/2023			76.70	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 3	<u>\$882.50</u>
Account 705.14 - Professional Services Maintenance Contracts											
51146 - WELLS FARGO FINANCIAL LEASING INC	5024657406	Base Service Costs for Copeco Copiers - Maint 2023	Paid by Check # 709182		04/25/2023	04/25/2023	05/02/2023		05/02/2023	1,221.25	
27986 - R & G JANITORIAL, INC.	3594	Cleaning of Health Department Offices, 2023	Paid by Check # 709684		05/01/2023	05/03/2023	05/11/2023		05/11/2023	2,200.00	
304 - BUGS-BEE-GONE EXTERMINATING	Apr23 Exterm.	Exterminating Services for Health Department, 2023	Edit		04/17/2023	05/11/2023	05/11/2023			100.00	
									Account 705.14 - Professional Services Maintenance Contracts Totals	Invoice Transactions 3	<u>\$3,521.25</u>
Account 706.18 - Contract Service Car Wash											
1597 - RED CARPET CAR WASH	Apr23 Car Washes	Car Washes, as needed in 2023	Edit		04/30/2023	05/09/2023	05/09/2023			8.50	
									Account 706.18 - Contract Service Car Wash Totals	Invoice Transactions 1	<u>\$8.50</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	Apr 2023	Verizon Invoices for Cell Phones/Hot Spots	Open		05/08/2023	05/08/2023	05/08/2023			49.45	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>\$49.45</u>
Account 734.10 - Supplies Postage											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 04-23 HL	Postage for Health Department, as needed in 2023	Paid by Check # 709776		05/08/2023	05/08/2023	05/15/2023		05/15/2023	359.74	
									Account 734.10 - Supplies Postage Totals	Invoice Transactions 1	<u>\$359.74</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/18/23 - 05/15/23

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 301001 - Health - Administration										
Account 734.11 - Supplies Miscellaneous Office Supplies										
52047 - AMAZON CAPITAL SERVICES INC	VS Off. Supplies	Printer Toner Cartridges, as needed in 2023	Paid by Check # 709081		04/25/2023	04/25/2023	05/01/2023		05/01/2023	40.99
52047 - AMAZON CAPITAL SERVICES INC	VS/Admin Sup.	Supplies, As needed in 2023 for CCPH	Edit		05/09/2023	05/09/2023	05/09/2023			98.96
1786 - STAPLES INC.	8069956395	Copy Paper for CCPH, as needed in 2023	Edit		04/15/2023	05/15/2023	05/09/2023			1,779.60
							Account 734.11 - Supplies Miscellaneous Office Supplies Totals		Invoice Transactions 3	<u>\$1,919.55</u>
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements										
1364 - OHIO DIVISION OF REAL ESTATE	Apr23 Bur Per.	Burial Permits - Reimbursement for 2023	Edit		05/08/2023	05/08/2023	05/08/2023			325.00
							Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals		Invoice Transactions 1	<u>\$325.00</u>
Account 772.20 - Travel Registration/Tuition										
52584 - OHIO PUBLIC HEALTH PARTNERSHIP	7949	4/24/23-4/26/23: Ohio Public Health Spring Conf. Columbus	Paid by Check # 709170		04/25/2023	04/25/2023	05/02/2023		05/02/2023	200.00
							Account 772.20 - Travel Registration/Tuition Totals		Invoice Transactions 1	<u>\$200.00</u>
Account 772.40 - Travel Meals, Lodging, Plane, etc.										
7335 - HUNTINGTON NATIONAL BANK	Dria Hotel	Hotel Stay for Dria, Berardinelli, Stefaniak, Jepsen	Edit		05/08/2023	05/08/2023	05/08/2023			303.16
7335 - HUNTINGTON NATIONAL BANK	Apr23 Travel	4/24/23-4/26/23: Ohio Public Health Spring Conf. Columbus	Open		05/08/2023	05/08/2023	05/08/2023			166.77
							Account 772.40 - Travel Meals, Lodging, Plane, etc. Totals		Invoice Transactions 2	<u>\$469.93</u>
Account 773.43 - Lease and Rental Payments Other Rentals										
53808 - TELMA INVESTMENTS, LLC	92	Rent Fee for THRIVE Office Space, 2023	Paid by Check # 709688		04/26/2023	05/03/2023	05/11/2023		05/11/2023	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 19	<u>\$9,560.12</u>
Department 301011 - Health Assets										
Account 734.71 - Supplies Computer Equip (\$0-\$999.99)										
12702 - CDW - GOVERNMENT INC.	JB41431	Samsung Galaxy Tablets	Edit		04/17/2023	05/17/2023	05/11/2023			1,014.94
							Account 734.71 - Supplies Computer Equip (\$0-\$999.99) Totals		Invoice Transactions 1	<u>\$1,014.94</u>
							Department 301011 - Health Assets Totals		Invoice Transactions 1	<u>\$1,014.94</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/18/23 - 05/15/23

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 303001 - Nurses											
Account 705.06 - Professional Services Other Professional Services											
41719 - MILLER'S REFRIGERATION	778709	Calibrate and maintenance for 2 refrigerators/1 freezer for 2023	Edit		05/10/2023	05/12/2023	05/12/2023			209.50	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>\$209.50</u>
Account 705.10 - Professional Services Medical/Dental Services											
52629 - LATOYA DICKENS-JONES	1-2023	Nurse Practitioner Services, as needed in 2023	Paid by Check # 709030		04/25/2023	04/25/2023	04/28/2023		04/28/2023	195.14	
51158 - JON ELIAS M.D.	Apr-23	Medical Director Services for 2023	Paid by Check # 709663		05/03/2023	05/03/2023	05/11/2023		05/11/2023	1,100.00	
									Account 705.10 - Professional Services Medical/Dental Services Totals	Invoice Transactions 2	<u>\$1,295.14</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	Apr 2023	Verizon Invoices for Cell Phones/Hot Spots	Open		05/08/2023	05/08/2023	05/08/2023			98.90	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>\$98.90</u>
Account 772.20 - Travel Registration/Tuition											
54033 - CHILDRENS NETWORK OF STARK COUNTY	F2F2023	Human Trafficking Conf: 4/12/23, Canton, OH	Paid by Check # 709149		04/18/2023	04/18/2023	05/02/2023		05/02/2023	35.00	
									Account 772.20 - Travel Registration/Tuition Totals	Invoice Transactions 1	<u>\$35.00</u>
Account 781.10 - Training Training Miscellaneous											
7335 - HUNTINGTON NATIONAL BANK	2023 Training	Online Bloodborne Pathogen Training	Open		05/08/2023	05/08/2023	05/08/2023			89.94	
									Account 781.10 - Training Training Miscellaneous Totals	Invoice Transactions 1	<u>\$89.94</u>
Department 304001 - Lab											
Account 705.06 - Professional Services Other Professional Services											
51563 - STERICYCLE	1012437734	Infectious Waste Disposal, as needed in the Lab in 2023	Edit		04/30/2023	05/30/2023	05/08/2023			244.39	
34284 - REAM & HAAGER LABORATORY	APR/MAY23	Water Testing Services, as needed in 2023	Edit		04/10/2023	05/09/2023	05/09/2023			97.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 2	<u>\$341.39</u>
Account 734.13 - Supplies Freight											
24799 - IDEXX DISTRIBUTION INC	3127283763	INV# 3127369150	Edit		04/18/2023	05/25/2023	05/09/2023			260.49	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 1	<u>\$260.49</u>
Account 734.58 - Supplies Miscellaneous Supplies											
24799 - IDEXX DISTRIBUTION INC	3127283763	INV# 3127369150	Edit		04/18/2023	05/25/2023	05/09/2023			5,036.64	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$5,036.64</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/18/23 - 05/15/23

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 304001 - Lab											
Account 781.10 - Training Training Miscellaneous											
7335 - HUNTINGTON NATIONAL BANK	2023 Training	Online Bloodborne Pathogen Training	Open		05/08/2023	05/08/2023	05/08/2023			44.97	
								Account 781.10 - Training Training Miscellaneous Totals		Invoice Transactions 1	<u>\$44.97</u>
								Department 304001 - Lab Totals		Invoice Transactions 5	<u>\$5,683.49</u>
Department 307001 - Environmental Health Administration											
Account 705.40 - Professional Services Advertising/Sponsorship											
23125 - COPLEY OHIO NEWSPAPERS	5421401,5345782	Public Notice for C&DD and Food License Fees	Edit		05/12/2023	05/12/2023	05/12/2023			64.51	
								Account 705.40 - Professional Services Advertising/Sponsorship Totals		Invoice Transactions 1	<u>\$64.51</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	Apr 2023	Verizon Invoices for Cell Phones/Hot Spots	Open		05/08/2023	05/08/2023	05/08/2023			98.90	
								Account 713.14 - Utilities Cell Phones Totals		Invoice Transactions 1	<u>\$98.90</u>
Account 734.58 - Supplies Miscellaneous Supplies											
52047 - AMAZON CAPITAL SERVICES INC	Apr23 EH Supply	Miscellaneous Supplies, as needed in 2023 for EH	Paid by Check # 709083		04/25/2023	04/25/2023	05/01/2023		05/01/2023	25.49	
								Account 734.58 - Supplies Miscellaneous Supplies Totals		Invoice Transactions 1	<u>\$25.49</u>
Account 772.40 - Travel Meals, Lodging, Plane, etc.											
12208 - GUS DRIA	Travel 04/12/23	Annual Education Conf. 4/12/23-4/14/23, Dublin, OH	Paid by Check # 709031		04/25/2023	04/25/2023	04/28/2023		04/28/2023	39.50	
53977 - HUNTER JEPSEN	Travel 3/27/23	2023 Midwest Workshop & Principals, 3/27-3/28: Meals/Incidentals	Paid by Check # 709044		04/25/2023	04/25/2023	04/28/2023		04/28/2023	33.58	
								Account 772.40 - Travel Meals, Lodging, Plane, etc. Totals		Invoice Transactions 2	<u>\$73.08</u>
Account 781.10 - Training Training Miscellaneous											
7335 - HUNTINGTON NATIONAL BANK	2023 Training	Online Bloodborne Pathogen Training	Open		05/08/2023	05/08/2023	05/08/2023			119.92	
								Account 781.10 - Training Training Miscellaneous Totals		Invoice Transactions 1	<u>\$119.92</u>
								Department 307001 - Environmental Health Administration Totals		Invoice Transactions 6	<u>\$381.90</u>
Department 308001 - OPHI											
Account 734.14 - Supplies Computer Supplies											
52047 - AMAZON CAPITAL SERVICES INC	OPHII Comp. Sup.	Computer Supplies, as needed in OPHII in 2023	Edit		05/04/2023	06/18/2023	05/09/2023			75.97	
								Account 734.14 - Supplies Computer Supplies Totals		Invoice Transactions 1	<u>\$75.97</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/18/23 - 05/15/23

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 772.10 - Travel Mileage											
35141 - PATRICIA J MCCONNELL	Apr23 Travel	2023 Preparedness Summit, 4/23/23-4/27/23, Atlanta, GA	Paid by Check # 709465		05/03/2023	05/03/2023	05/08/2023		05/08/2023	79.34	
									Account 772.10 - Travel Mileage Totals	Invoice Transactions 1	<u>\$79.34</u>
Account 772.20 - Travel Registration/Tuition											
53992 - HARM REDUCTION OHIO	1	Registration Costs 5/22/23-5/23/23, Hard Reduction Conf Columbus	Paid by Check # 709318		04/27/2023	04/27/2023	05/04/2023		05/04/2023	75.00	
									Account 772.20 - Travel Registration/Tuition Totals	Invoice Transactions 1	<u>\$75.00</u>
Account 772.40 - Travel Meals, Lodging, Plane, etc.											
35141 - PATRICIA J MCCONNELL	Apr23 Travel	2023 Preparedness Summit, 4/23/23-4/27/23, Atlanta, GA	Paid by Check # 709465		05/03/2023	05/03/2023	05/08/2023		05/08/2023	349.11	
7335 - HUNTINGTON NATIONAL BANK	Apr23 Hotel	Airfare/Hotel 2023 Preparedness Summit, 4/23-4/27, P. McConnell	Open		05/08/2023	05/08/2023	05/08/2023			782.20	
									Account 772.40 - Travel Meals, Lodging, Plane, etc. Totals	Invoice Transactions 2	<u>\$1,131.31</u>
Account 781.10 - Training Training Miscellaneous											
7335 - HUNTINGTON NATIONAL BANK	2023 Training	Online Bloodborne Pathogen Training	Open		05/08/2023	05/08/2023	05/08/2023			29.98	
									Account 781.10 - Training Training Miscellaneous Totals	Invoice Transactions 1	<u>\$29.98</u>
									Department 308001 - OPHI Totals	Invoice Transactions 6	<u>\$1,391.60</u>
									Fund 7601 - Health Fund Totals	Invoice Transactions 43	<u>\$19,760.53</u>
									Grand Totals	Invoice Transactions 111	<u>\$122,064.48</u>

* = Prior Fiscal Year Activity



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Canton City Public Health

2022

ANNUAL REPORT

Serving the City of Canton since 1849

From the Health Commissioner

This 2022 Annual Report is a snapshot of the magnificent work done by the public health professionals at Canton City Public Health. A tradition of excellent community service paired with our Mission, Vision and Values are the cornerstones of the work done by our staff each day.

While our response to the COVID-19 pandemic continued in 2022, thanks to the gradual move toward recovery, we were able to transition our focus to other public health issues affecting our community. We have seen a rise in drug overdose events and deaths, an increase in syphilis infections, and continuing challenges with maternal and infant health. We are making strides to address health equity and disparities in health outcomes. Canton City Public Health is committed to serving the public health needs of our community, now and into the future.

When reviewing the report keep in mind that each statistic represents a critical, and often tragic, event for someone in our community. It is not just a number; it tells a story of struggle, sadness, sacrifice, and triumph. It tells a story of how our community responds to great challenges. I congratulate you all for your part in making Canton a healthy place for all to work, live, and play.

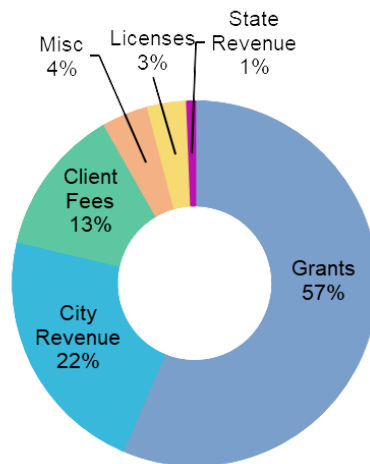
Jim Adams, REHS, MPH
Health Commissioner



2022 Financial Report

Revenue **\$ 8,092,342**

Grants	\$ 4,571,461
City Revenue	\$ 1,800,000
Client Fees	\$ 1,057,211
Licenses	\$ 280,891
State Revenue	\$ 50,304
Misc.	\$ 332,475



Expenses

\$ 7,577,310

Salaries	\$ 3,341,176
Fringe	\$ 1,387,055
Professional Services	\$ 870,675
Contract Services	\$ 867,000
Supplies	\$ 331,065
Remittance to State	\$ 270,523
Equipment	\$ 115,774
Utilities	\$ 55,893
Advertising	\$ 49,230
Lease & Rental Payments	\$ 23,911
Travel & Training	\$ 15,684
DMV Charges/Fees	\$ 11,750
Liability Insurance	\$ 11,073
Membership & Dues	\$ 9,248
Other Expenses	\$ 217,253

Vital Statistics

Certificates Issued		Births & Deaths	
Birth	8,615	Total Births	3,595 (Residents and Non-residents)
Death	8,913	Teen Births	21
		Deaths	2,178

Communications



- 10,588 Followers
- 1,418 posts
- Reach ~ 1.2 million viewers
- #cantonhealth



- 271 Followers
- 896 posts
- 85,612 Impressions
- @cantonhealth



MISSION: Working together to prevent the spread of disease, promote health and protect the public from harm.



VISION: Healthy neighborhoods, healthy neighbors, healthy families.



VALUES:
 Quality - Efficiency and effectiveness in our programs.
 Equity - Focusing resources where they are needed most.
 Service - Ask, listen, & respond to the needs of the community.
 Trust - Inclusive, accountable, and transparent in all we do.

Diversity, Equity and Inclusion

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 in the resolution, the COVID-19 pandemic hindered staff's ability to make meaningful progress. In 2022, funding through the Ohio Equity Institute allowed CCPH the opportunity to hire a Community Health Equity Coordinator.

Focusing on our goal to implement equitable strategies that center the lived experiences of communities of color impacted by health and racial disparities in Canton City, the following initiatives were developed:

- Establish a Race Equity Core Team
 - Evolving Vision of Race & Equity (EVRE) Team established - comprised of 7 internal staff members and 2 external members.
- Complete an Organizational Health Equity Assessment
 - Survey conducted with 96% response rate among staff
 - 93% of staff participated in Introduction to Health & Racial Equity Training
- Enhance bi-directional communication with community stakeholders
 - 40 stakeholders participated in a partners' survey or a roundtable discussion
- Create an Action Plan for 2023
 - Action plan divided into 4 workgroups
 - Data & Communications
 - Policy & Personnel
 - Power & Partnerships
 - Internal & External Education

Details regarding these initiatives can be found in the [Stark County THRIVE 2022 Annual Report](#).

Healthy Neighborhoods

Air Quality

- For Stark County's 552 air pollution permitted facilities:
 - 69 new permits issued;
 - 62 inspections conducted to investigate complaints or ensure compliance with permit requirements;
 - 10 enforcement actions initiated for violations;
- Air quality monitoring for ozone, particulate and lead/metals in Stark County conducted and made publicly available at [Airnow.gov](#) and [EPA.Ohio.gov](#) .
- Ozone and particulates have declined over the past 10 years.
- Lead/metals monitored 15 days/month at both the Republic Steel fence line site and the Republic Steel Community air monitoring site.
- 202 open burning complaints investigated with 141 enforcement actions initiated.
- 19 asbestos inspections of demolition/renovation projects and landfills with 8 enforcement actions initiated.
- 163 pollen/mold readings completed by CCPH Lab staff.



Republic Steel Community air monitoring site for lead and metals at Marietta Ave. NE & Georgetown Rd.

Water Quality

Our lab conducts water tests for bacterial contaminants. Anyone is eligible to have their water tested for a nominal fee. Visit our [Lab page](#) for details on fees and sampling instructions.

- 2,495 drinking water samples tested.

Property Clean-Ups



Properties that are not maintained and pose a threat to public health are investigated by our Environmental Health Specialists as part of our nuisance program. Issues addressed under the nuisance program include: accumulating trash/garbage, waste tires, open dumping and animal waste. City residents can report issues by calling Environmental Health at 330.489.3327 or by using [SeeClickFix](#).

- 1,283 Complaints received
- 1,227 Complaints investigated
- 418 Clean-ups completed
- 192.53 Tons of trash removed



Stark Wide Approach to Prevention

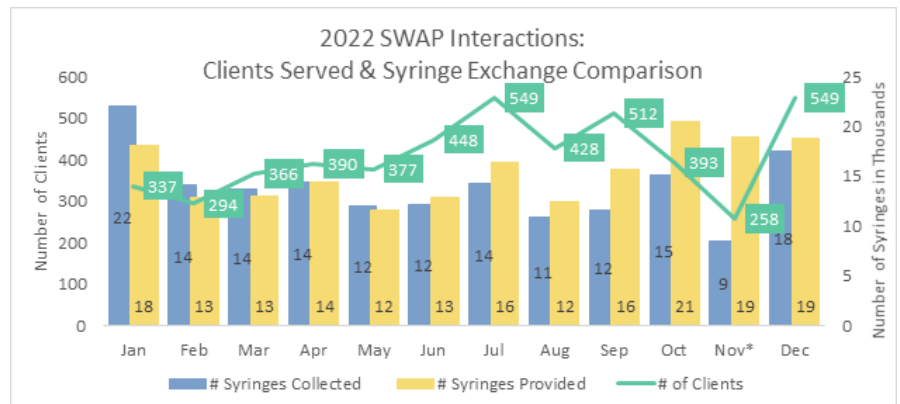
In 2017, CCPH began administering a syringe service program (SSP) known as SWAP (Stark Wide Approach to Prevention). The goal of SWAP is to protect and promote the County of Stark residents' health and safety by preventing the spread of infectious diseases associated with injection drug use, and by decreasing the number of improperly disposed of syringes in the community.

Open weekly on Friday from 2PM - 4PM (except for holidays) at 420 Market Ave. N., the goal is addressed through four major components:

- Syringe Access
- Syringe disposal and community clean-up
- Harm reduction/safe injection education
- Community awareness and education

In 2022, highlights of SWAP include:

- Served 398 unduplicated participants for a total of 4901 visits.
- Increased the percent of African American clients by 67% from 2021 (and has seen an increase every year)
- Collected 166,456 used syringes for proper disposal.
- Provided 185,340 new syringes
- Continued use of our text alert program to increase communication with participants (16 alerts issued).
- Treated 65 patients in the wound care clinic.
- Distributed 2,013 Narcan kits.
- Provided 37 referrals to mental health and/or addiction treatment.
- Performed 16 HIV tests and 4 Hepatitis C tests.
- Administered 11 vaccinations.



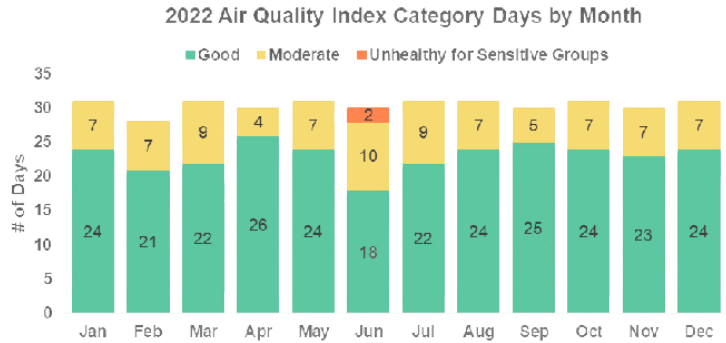
Healthy Adventures Partnership

Canton City Public Health had a strategic priority to increase the number of people who report regular participation in physical activity. To reach this goal, we partnered with Stark Parks to promote the park system's Healthy Adventures program where participants can log their miles hiking, running or biking. We coupled this initiative with increased awareness of daily air quality and pollen information to the Hike 100 Club and CCPH Facebook pages, to highlight good days to participate in physical activity. Members who joined through the APC program accounted for 7% of the overall membership for 2022.

Air Quality & Pollen Count
9/8/22

- AQI - 40
- Primary Pollutant: Ozone
- Category: Good

- Pollen count - 53
 - 31 Ambrosia (Ragweed)
 - 8 Urticaceae (Nettle) 2 Artemisia
 - 11 Unidentified Grasses 1 Chenopodiaceae
- Category: High



Healthy Neighbors

Overdose Education & Naloxone Distribution Program (OENDP)

- 3,497 Naloxone Kits distributed
- 347 reported overdose reversals
- 18 Community partners distributing Naloxone
- 19 Naloxbox locations
- 14 Service Entity Partners

Food Safety

- 568 Food Licenses Issued
- 1,160 Food Safety Inspections conducted

Epidemiology

- Responded to 24 outbreaks:
 - 19 COVID-19
 - 1 Lice
 - 1 Legionella
 - 1 Hand Foot Mouth
 - 2 Influenza A
- Types of Facilities:
 - 15 Long term care/Assisted living
 - 3 Correctional facilities
 - 3 Schools/daycares
 - 1 Healthcare facility
 - 2 Other congregate living center

Reportable Infections Disease Summary

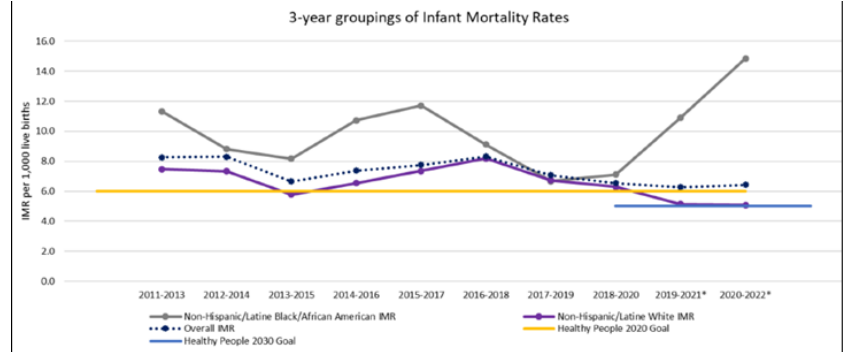
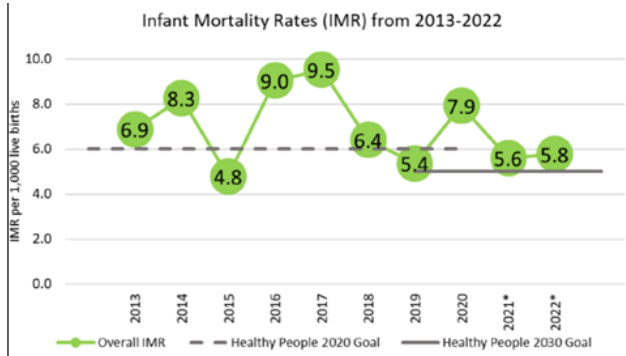
<u>DISEASE</u>	<u>2022</u>
Campylobacteriosis	15
Chlamydia infection	853
COVID-19	6,108
Cryptosporidiosis	4
Gonococcal infection	462
Haemophilus influenzae	2
Hepatitis B - chronic	12
Hepatitis C - acute	4
Hepatitis C - chronic	76
HIV	13
Influenza - associated hospitalization	108
Legionellosis	8
Lyme Disease	1
Meningitis - aseptic/viral	5
MIS-C associated with COVID-19	1
Mpox (previously Monkeypox)	1
Salmonellosis	10
Shigellosis	2
Streptococcal - Group A - invasive	8
Streptococcal - Group B - in newborn	1
Streptococcus pneumoniae - inv. antibiotic resistance unk. or non-resistant	8
Streptococcus pneumoniae - invasive antibiotic resistant/intermediate	7
Syphilis	60
Syphilis - primary, secondary or early latent	42
Yersiniosis	1

Healthy Families

Infant Health & Vitality



The goal and purpose of Stark County THRIVE's Ohio Equity Initiative (OEI) funded work is to improve health equity for birthing persons in Stark County to reduce disparities in birth outcomes therefore improving infant vitality.



Although progress was seen around 2015, our rates of IMR, specifically in the Non-Hispanic Black/African American community have started to increase again, while the Overall IMR and Non-Hispanic White IMR have remained steady or decreased.

Infant mortality rates (IMR) in Stark County have fluctuated between 9.5 and 4.8 per 1,000 live births since 2013. The Healthy People 2020 goal for a community's IMR is 6.0, and the Healthy People 2030 goal will drop to 5.0.

A data analysis indicated that maternal health and prematurity are leading contributors to poor birth outcomes. [Stark County THRIVE 2022 Annual Report](#)

Women Infants and Children (WIC)

- Canton City WIC served a monthly average of 1,774 participants which resulted in meeting 99% of its goal to increase access to healthy food choices for mothers and children.*
- Of the 924 Farmers' Market vouchers issued, 31.6% were redeemed for a total of \$1,460 in fresh fruits and vegetables.

* WIC data is calculated on fiscal year 10/1/2021-9/30/2022



OhioHealth Mothers' Milk Bank

On August 24, 2022, Canton City Public Health WIC became the 20th Milk Drop Collection Site for OhioHealth Mothers' Milk Bank. The Milk Bank provides pasteurized human milk from approved donors to infants whose mothers are unable to provide milk to nourish their babies.

Immunizations

Agency staff administered 1,030 doses of various COVID-19 vaccines (Janssen, Moderna monovalent and bivalent, Pfizer and Novavax). The majority were administered in the community at various outreach clinics.

- 96 doses to children 5-11years
- 821 to adults 12yrs and older
- 38 doses (20 first doses & 18 second doses) to children 6 months – 5 years in our immunization clinic space

Dental Sealants

Our dental team provides a school-based dental sealant program in various Stark and Carroll County schools for 2nd and 6th graders.

- 1,570 students received sealants
- 656 - 2nd graders
- 314 - 6th graders



Disease Prevention - Tuberculosis

Nursing staff completed direct observation therapy (DOT) of three family members: one diagnosed with Tuberculosis; the others being treated as contacts to Tuberculosis. Over 9 months of almost daily contact with family members, nursing staff provided these resources for the family based on their needs:

- Addressing and overcoming language barriers.
- Resourcing for food with the foodbank and food deliveries (by nursing staff).
- Resources for dental care including coordination of dental appointments.
- Referral to Women, Infant and Children (WIC) program.
- Assisted with medical bill sorting and coordination of payment.
- Secured medical appointments and transport (when needed).

Syphilis / Congenital Syphilis

Regionally, there has been a marked increase in syphilis cases in the past three years, with 41 in 2020, 68 in 2021 and 109 in 2022. Additionally, public health is seeing a rise in congenital syphilis which is when syphilis is transferred to unborn babies by their mothers. In response to this increase, a billboard campaign was launched to encourage sexually active people to get tested and if necessary, treated.

Testing available at our [sexual health clinic](#).



Leadership Team

James Adams, MPH, REHS	Health Commissioner	jadams@cantonhealth.org	330-438-4623
Christi Allen	Fiscal Manager/ Vital Stats Division Leader	callen@cantonhealth.org	330-438-4675
Amanda Archer, MPH	Director, Office of Public Health Information & Innovation	aarcher@cantonhealth.org	330-438-4646
Annamarie Butusov, MPA, REHS	Director, Environmental Health	abutusov@cantonhealth.org	330-438-4641
Terri Dzienis	Director, Air Pollution Control	tdzienis@cantonhealth.org	330-438-4640
Krys Henning, MPH, REHS	Director, Laboratory	chenning@cantonhealth.org	330-438-4650
Dawn Miller, MBA	THRIVE Project Director	dmiller@cantonhealth.org	330-575-4098
Laura Roach, RD, LD	Director, WIC	lroach@cantonhealth.org	330-438-4613
Diane Thompson, MSN, RN	Director, Nursing	dthompson@cantonhealth.org	330-489-3322

Employee Contact List

Canton City Board of Health

Mayor Thomas Bernabei, President
Stephen Hickman, DVM, President Pro-Tem
Patrick Wyatt, Vice President
Amy Lakritz, MD
James Johns, MD
Cleo Lucas

Medical Director

Jon Elias, M.D.

Quick Links

Canton City Board of Health Declaration: Racism - A Public Health Crisis

<http://cantonhealth.org/pdf/2020-06%20Racism%20as%20a%20Public%20Health%20Crisis.pdf>

Stark County THRIVE 2022 Annual Report

<https://cantonhealth.org/thrive/pdf/Ohio%20Equity%20Institute%20Annual%20Report.pdf>

Air Quality - <http://cantonhealth.org/apc/?pg=185>

Laboratory Water Testing Fees and Information - <http://cantonhealth.org/lab/?pg=403>

Sexual Health Clinic Schedule - <http://cantonhealth.org/nursing/pdf/Clinic%20Brochure-%20Tri-fold%207-26-22.pdf>


Milk Drop Collection Site

<http://cantonhealth.org/ophi/pdf/8.19.22%20Canton%20City%20Public%20Health%20WIC%20Mothers%20Milk%20Drop%20Site%20Grand%20Opening.pdf>

OhioHealth Mothers' Milk Bank - <https://www.ohiohealth.com/services/womens-health/ohiohealth-mothers-milk-bank>

Employee Contact List - <http://www.cantonhealth.org/general/?pg=528>

420 Market Avenue N., Canton, OH 44702

 330-489-3231  info@cantonhealth.org  www.cantonhealth.org



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Facebook



Follow us on Twitter
@cantonhealth





Public Health
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Canton City Public Health

Board of Health Meeting
Monday, May 22, 2023 @ 12:00pm – Board Room
Division Reports

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

Canton City Public Health

May 2023 Report (Meeting 5 /22/23)

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	5	19	79
Tuberculosis (TB) Mantoux	8	6	30
Travel	4	10	34
S.T.I.	6	43	242
C.T.R. Clinic	4	3	4
C.T.R. – # Qualified & Tested		3	4
C.T.R. – Appointments		0	3
Field/Outreach Testing		0	5
SWAP	3	334	1,707
SWAP Testing		0	0
SWAP Vaccination Clinic	3	1	2
COVID-19 Vaccinations		8	63

DENTAL SEALANT PROGRAM

	Students Screened	YTD Screened	Students Sealed	YTD Sealed
Dental Sealants	0	1,188	0	684

HIV TESTING

	Month	YTD	HIV+ Month	HIV+ YTD	Discordant	Discordant YTD
Tests Performed	14	64	0	0	0	0
Results Given	14	64	0	0	0	0

HIV INFECTION

	HIV (900) Month	AIDS (950) Month	HIV (900) YTD	AIDS (950) YTD
Canton City	1	0	2	0
Stark County*	1	0	3	0

* excludes Canton City Residents

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

SPECIAL PROGRAMS

	SESSIONS/VISITS/ CONTACTS		# ATTENDING	
	Month	YTD	Month	YTD
Nursing School Students/Physician Affiliations			0	3
STD/HIV Programs (Quest) – Goal 8 programs per year				
Communicable Disease Programs	0	0	0	0
Health Promotions / Fairs (Goodwill Parenting talks)	3	6	190	425
DIS Interviews and/or Visits	32	75		
Linkage to Care visits	0	0		
PAPI (Prevention Assistance Program Interventions) referrals	11	30		
PAPI (Prevention Assistance Program Interventions) enrollment	3	7		
Children with Medical Handicaps (CMH) and PHN Consultative Service Home Visits/Contacts [Goal – 90% of caseload will be contacted annually July1st- June 30 th]	9	14		

**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
February 2023	1,904	5,181
March 2023	1,974	5,303
April 2023	1,984	5,361

Canton City Health Department

April 2023 (Meeting 5/22/2023)

LABORATORY

Water						
Sample Type	Number of Tests	Positive Tests	YTD Samples Tested	YTD Samples Positive	YTD Average (3 Years)	Prior 3 Yrs, YTD Positive Avg
Private	81	5	367	44	432	75
Public	51	0	136	0	127	1
Commercial	113	0	172	0	114	0
HPC	16	0	72	0	69	2
Other	0	0	1	1	17	2
Product Packaging	0	0	48	0	49	0
Beach Water	0	0	0	0	0	0

Clinic						
Test Name	Number of Tests	Positive Tests	YTD Samples Tested	YTD Samples Positive	YTD Average (3 Years)	Prior 3 Yrs, YTD Positive Avg
Gonorrhea-smear	8	0	38	4	36	5
N.G.U.	8	8	38	26	36	20
Gonorrhea-Gene amp.	45	0	290	16	155	9
Chlamydia-Gene amp.	45	1	290	19	155	10
Syphilis Serology Qualitative	32	6	185	32	111	18
Syphilis Serology Quantitative	6	6	32	32	18	18
Candida	7	0	62	2	44	4
Gardnerella	7	3	62	31	44	25
Trichomonas	7	0	62	5	44	4
Pregnancy-urine	1	1	10	2	4	0
HIV screen	14	0	64	0	35	2
HIV Confirmatory	0	0	0	0	1	1
Blood Lead	0	0	3	0	0	0
HCV Antibody screening	0	0	0	0	2	1

We received a 100% on both our wet prep and syphilis proficiency testing.

Miscellaneous						
MISCELLANEOUS:	Number of Tests	Positive Tests	YTD Samples Tested	YTD Samples Positive	YTD Average (3 Years)	Prior 3 Yrs, YTD Positive Avg
Pollen counts	19	19	34	34	23	23
Other Exams	0	0	6	5	1	1

April 1, 2023 – April 30, 2023

Amanda Archer, MPH
Director / Epidemiologist II

OPHII Director Report:

A few updates on ongoing work through March include:

1. 2023 Canton City Public Health Annual Report completed.
2. Our respiratory dashboard continues to be updated (<https://cantonhealth.org/?pg=613>).
 - a. Influenza cases (inpatient and outpatient) have declined significantly
3. OPHA continues to work on retrospective review of COVID-19 among LTCFs – contracted through July 2023
4. Submitted application for CDC Workforce Development grant April 17, 2023 for a proposed \$435k over 5 years.
5. Submitted application for ODH Enhanced Operations grant (May 8) for a proposed \$100k over 1 year for COVID-19 activities outside of clinics.
6. Submitted application for CDC Overdose to Action grant (May 8) for a proposed \$1.6 million over 5 years to enhance overdose prevention activities, surveillance and linkage to care (Co-applicant with Stark County Health Department, Stark MHAR, Beacon Charitable Pharmacy and Stark County Coroner’s Office).
<https://www.cdc.gov/drugoverdose/od2a/index.html>
7. 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. Have held three tele-ICAR with local long-term care facility to discuss infection control practices and to support enhancement in knowledge and practice. One additional scheduled for June. Technical support ends June 30, 2023.
8. STI workgroup met May 10, 2023. Supplemental overview of meeting and next steps provided at Board Meeting due to Board Report also scheduled due May 10th.
9. Community-wide Annual Health Summit being planned for June 8, 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
Link to register: [2023 Health Summit Registration](#)
10. Continue our website redesign. We anticipate this project will take ~9-12 months for completion. Canton IT is managing the platform.
11. In coordination with Stark County Health Department, Canton City Engineer’s Office and Canton City Schools submitted application for funding to perform a Community Transportation Planning Study to develop a ‘Safe Routes to School’ or ‘School Travel Plan’ around Gibbs Elementary School.
12. Strategic Planning Committee has reconvened to begin planning efforts for the 2024-2026 Strategic Plan.


13. Community engagement specialist and OPHII support staff position sent to Civil Service Board for approval. Personnel request sent to administration for review. Upon approval of both, new hire process will begin.

Communications/Preparedness/PIO – Patty McConnell, REHS

Social Media Outreach:

- Focused Awareness Topics:
 - National Public Health Week
 - National Minority Health Month, severe weather, Daily pollen updates, Sexual Violence Awareness Month, Dog Bite Prevention Week

- Social Media metrics

 2023												
	Jan 23	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
# of Posts	78	79	100	115								
# of People Reached	53,378	130,114	41,777	138,508								
% Change From Previous Month	-82.6%	+155.1%	-68.4%	+231.5%								
Page Visits	1759	4553	1,858	4,743								
% Change From Previous Month	-44.2%	+173%	-60.1%	+155.3%								
New Page Likes	26	145	34	157								
% Change From Previous Month	-71.7%	480%	-76.7%	+361.8%								
Total Page Followers	10703	10741	10853	10917								

Results

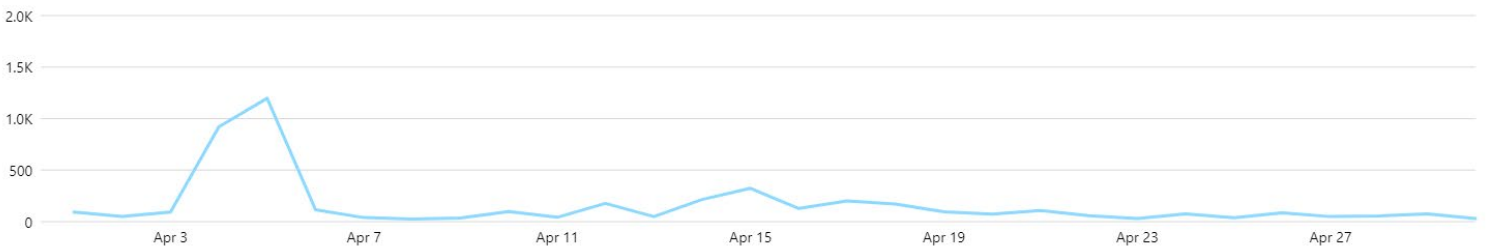
Facebook Page reach ⓘ

138,508 ↑ 231.5%



Facebook Page visits ⓘ

4,743 ↑ 155.3%




Facebook Page new likes ⓘ

157 ↑ 361.8%



- Twitter data for January: Total Followers = 282

 2023	Jan '23	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	# of Tweets	57	65	86	99							
# of Impressions	4416	9881	3794	3,993								
# Profile Visits	2034	5401	6124	5,243								
# of Mentions	8	24	5	8								
# of New Followers	4	7	0	3								

Narrative/Activities:

- FY23 PHEP grant deliverables
- Issued 1 Media Release – Air Quality Advisory, 2 HANs
- Weekly COVID Huddle meetings.

- Website re-design on-going.
- Safety Committee

May Goals: website work on-going; Annual report;

Epidemiology – Kaelyn Boyd, MPH

Communicable Disease Epigram- [Click Here](#)

Respiratory Dashboard- [Click Here](#)

Outbreaks/Concerns:

- COVID-19:
 - Skilled Nursing Facility: x1
- Hand, Foot and Mouth Disease:
 - Daycare: x2

Narrative/Activities:

- Regularly scheduled weekly/monthly meetings
- Weekly Respiratory Dashboard updates
- STI workgroup analysis
- 2 TeleICARs through NACCHO IPC-AT Project
- EIS conference sessions
- Continued to monitor and assess communicable disease events in Canton City
- Continued providing infection control guidance to facilities in our area experiencing communicable disease outbreaks

May Goals: Continue updating Respiratory Dashboard on Thursdays, Final TeleICAR through NACCHO IPC-AT Project, CCPH STI workgroup 5/10, April Epigram, continue COVID outreach/communication activities, monitor and close current COVID/other communicable disease outbreaks.

Community Engagement/Health Education – Vacant

Narrative/Activities:

Community engagement and support staff job descriptions forwarded to Civil Service Board for approval. New hire process will begin after approval is received and administration approves personnel request.

Attended Events:

- 4/6 KSU Public Health Career Fair
- 4/22 Breaking Barriers to Employment Event
- 4/27 Goodwill Campus Spring Community Resource Fair
- 4/29 Stark County Baby Shower Event (Nursing representative)

Pending Events:

- 5/6 Breaking Barriers to Employment Event (with Civil Service)
- 5/20 NE Community Tailgate

May Goals: Pending Civil Service and Administration turnaround - Post job description (2 weeks), allow for Civil Service interviews (1-2 weeks), begin interviewing and prepare for name to be presented to BOH for June or July meeting.

Workforce Development – Madisyn Smith

Product: Workforce Development Plan, Onboarding Revision, Exploring Student Experiential Learning & Academic Partnerships

- Staff on vacation. Update will be provided next month.

Integrated Naloxone 2023 Grant – Michelle Streetman

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

	Q	YTD	Partners (total)	People who use drugs	Housing Services	Leave Behind (Fire/EMS)	Faith-Based	Pharmacy	Peer Support	Mail Order
Q1 2023 (Jan-Mar)	874	874	18	2	2	4	6	1	3	1
Q2 2023 (IH23) (Apr-Jun)	245	1119	18	2	2	4	6	1	3	1
Q3 2023 (IH23) (Jul-Sep)										
Q4 2023 (IH24) (Oct-Dec)										

Community Access: NaloxBox and Service Entity (SE) Locations

Location & Zip	Status	Refilled in Month
McDonald's (Harmont) 44705	Available	No
McDonald's (Faircrest) 44706	Available	No
McDonald's (Cleve. Ave) 44709	Available	No
McDonald's (Raff) 44706	Available	No
McDonald's (Mahoning) 44705	Available	No
All Star Beverage 44705	Available	No
One Center 44707	Available	No
Refuge of Hope 44702	Available	No
YWCA 44702	Available	No
YWCA Gateway 1 44702	Available	No
YWCA Gateway 2 44707	Available	No

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	No
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	Available	No
Ohio Guidestone (SE)	44702	Available	No
Hall of Fame Village (SE)	44708	Available	No
ICAN Housing (SE)	44714	Available	No

Narrative/Activities:

- Attended Kick-off call with ODH 4/17 for Integrated Harm Reduction (IH23 & IH24) grant. Proposed work to include lay person distribution, peer support integration at SWAP, community CPR/Naloxone distribution opportunities, trauma informed care training for identified CCPH personnel, peer recovery navigator centered in the African American community and the placement of additional emergency use naloxone cabinets and community share distribution boxes. Year 1 (IH23) Grant cycle began 04/01/2023
- Attended event at Trinity Gospel Temple 4/22 to provide OEND; 30 kits distributed
- Attended Community Resource Fair 4/27 to provide OEND; 18 kits distributed
- Attended first Overdose Prevention and Race Equity Coalition meeting hosted by partner Pastor Michael Pressley 4/26; 8 community members in attendance

May goals:

- Attend Ohio Injury Prevention Partnership (OIPP) and Ohio Overdose Prevention Network (OPN) quarterly conference 05/05
- Attend Breaking Barriers to Employment event 05/06 to provide OEND.
- Host Health equity and overdose prevention (HEOP) mentors from Western Upper Peninsula Health Department May 18th-20th. Site visit to include Overdose Fatality Review Board meeting at SCHD, attend

HEOP Community coalition meeting, tour of SWAP and attend NE Community Tailgate event.

- Attend NE Community Tailgate event 05/20 to provide OEND.
- M. Richards to attend Ohio Syringe Services Programs Conference 05/22-05/23 in Columbus, Ohio

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

Canton City Public Health

April Board Report

5/22/2023

Environmental Health

RECYCLE CENTER & NUISANCE

Congratulations to EH Public Health Technician Matt McDougal for successfully completing his 90-day probationary period on April 30, 2023!

On Sunday, March 26, Canton City Fire was dispatched to a homeless encampment west of Marion SW on the north side of the railroad tracks. Individuals were burning clothes and trash, and the fire was large enough to be seen by vehicles travelling on I-77.

Staff from Health, Fire, Building/Code, Police, Sanitation, Law, Community Service, Ohio Environmental Protection Agency, Stark County Dog Warden, and Canton Erectors (a private crane operator) worked together to create the logistics for removing waste strewn along the railroad tracks, across a creek, and sending it to the dump.

Norfolk Southern Railroad was contacted for assistance. The company offered to slow down trains on the cleanup day but refused to stop or delay their schedule.

On April 19, 2023, our crews walked the bank of the Nimishillen and manually picked up litter, clothes, trash, food, building materials, furniture, and other heavy, bulky items wedged between rocks, trees, and on and along the railroad tracks. These items had to be removed by hand, placed into trash bags, then the trash bags were placed into four different soft-sided "bagster" dumpster bags. When the bagsters were filled, the crane picked them up and transported them to the other side of the creek where they were shaken and emptied into a 40-yard metal dumpster provided by Sanitation. Multiple times, the crane was unable to shake the bagsters empty, so the bagsters were placed on the ground for our staff to remove the debris by hand. The crane repeated this process until all garbage was removed from the site. The cleanup took six hours to complete and 7.26 tons of trash were removed. Please see before and after photos, included.

FOOD SAFETY PROGRAM

Geli and Val have been attending meetings with event sponsors, venue agents, and food vendors. All event sponsors are provided with a list of mobile food trucks licensed by Canton City Public Health. This increases business for the experienced food vendors and

Annie has cancelled her Leadership class June 19-21 so that she can participate in the Ohio Department of Agriculture (ODA) food survey on June 20-22. She will also be assisting with food inspections throughout the summer and fall, as the program is currently staffed by 1.5 food inspectors since May 18.

Canton City Public Health

April Board Report

5/22/2023

Environmental Health

POOLS

Annie earned her Certified Pool Operator (CPO) designation on April 21. She will remain the primary inspector for pools/spas. Hunter Jepsen will take the CPO class on May 19-20 and will provide assistance as necessary. Although not required, CPO training and certification is highly recommended by the Ohio Department of Health (ODH) for all pool inspectors, and it provides five (5) additional points of credit on annual state surveys.

A copy of the 2022 annual pool survey is included in this packet. The licensing period reviewed during the 2022 annual survey was the same period reviewed during the 2021 survey. The same discrepancies were noted during both surveys and resulted in the same reasons for being placed onto provisional status (missed inspections). A discrepancy was noted in the survey officer's report and she was notified. That information is attached. The action plan for improving the program is also attached.

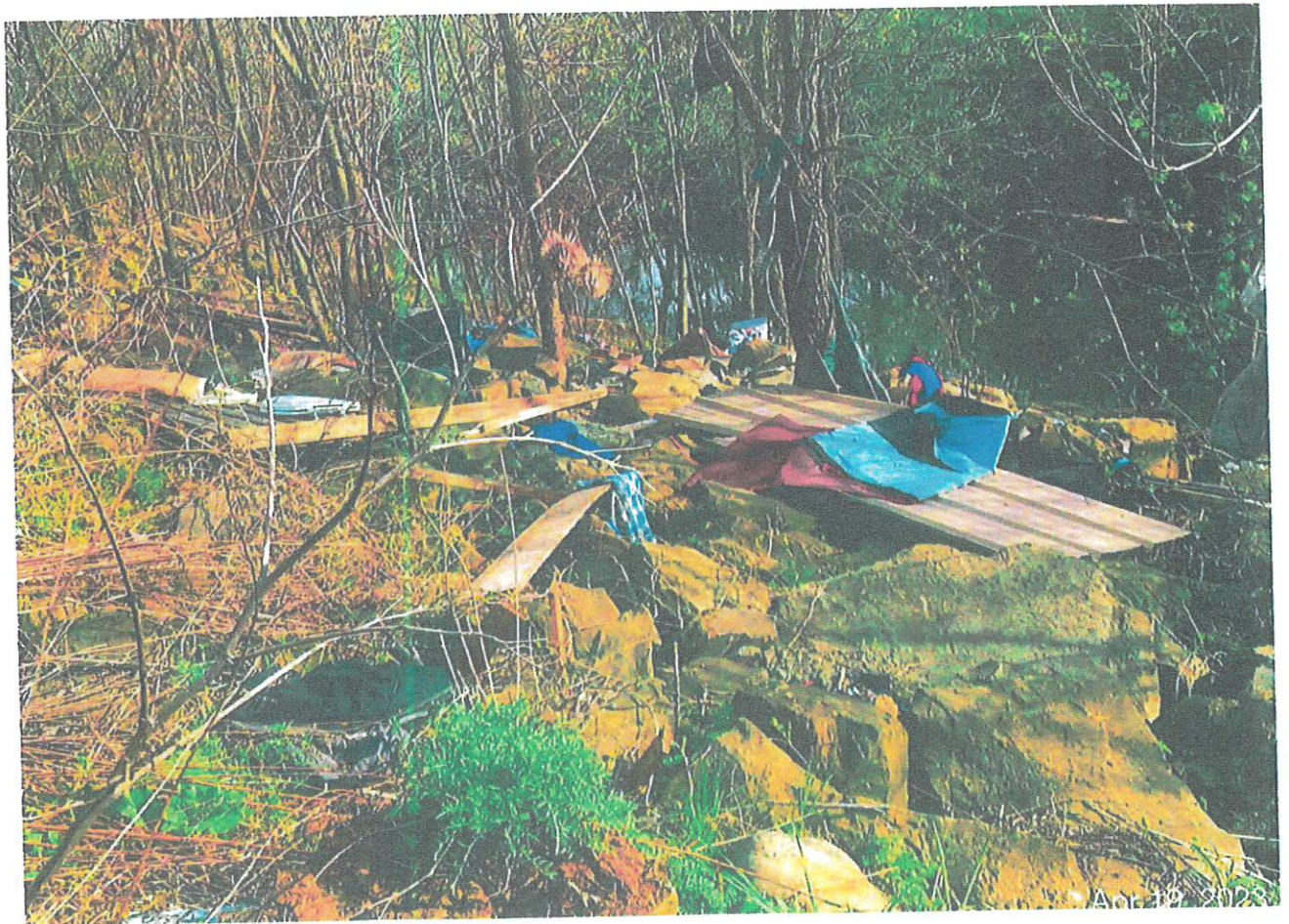
The next survey is scheduled for Thursday, June 8, 2023. If the 2022 licensing year is reviewed during the June survey, the pool program likely will be removed from provisional status.

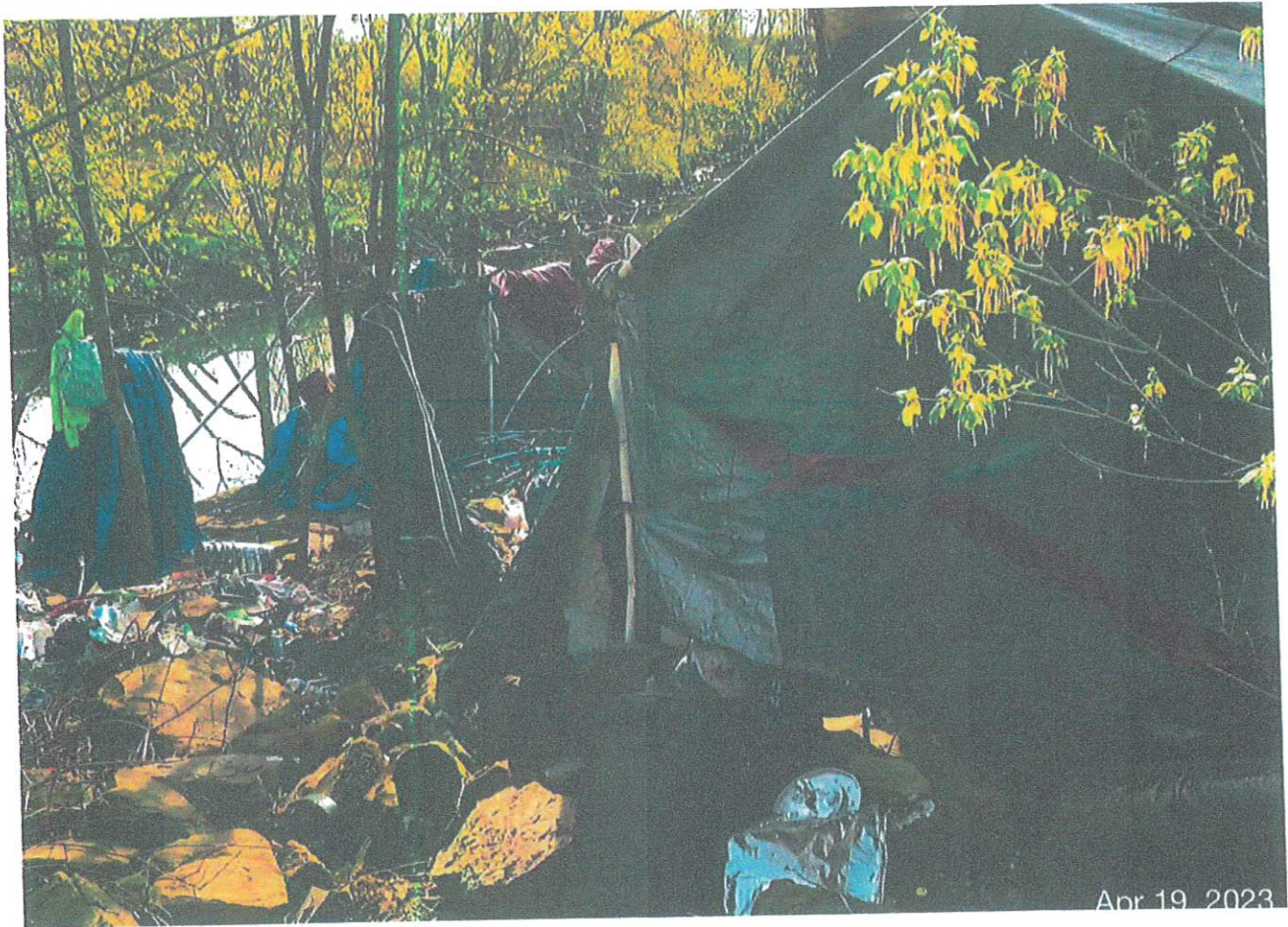
VECTOR (MOSQUITO) CONTROL

At the Board Meeting conducted in April, I respectfully requested the approval of two candidates for the two seasonal vector control POSITIONS. When the official employment offer was made, one of the approved candidates declined due to the low salary. Another candidate was referred to us by word of mouth via a Parks Department employee. This candidate is on the agenda for your consideration and approval.















Apr 19, 2023



Apr 19, 2023













Certified Pool & Spa Operator Certification

for

Annmarie Butusov

as an Operator of Aquatic Facilities
issued by the

Pool & Hot Tub Alliance

on

Certification Date: April 21, 2023

Expiration Date: April 30, 2028

Certification Number: 15555439

Instructor Name(s)

James Clark

Sabeena Hickman, CAE
President & CEO
Pool & Hot Tub Alliance





Official Transcript

Course Taken with Course ID / CEUs (if requested)	Course Hours	IACET	CEUs	Course Results	Completion Date
Annmarie Butusov ID # 15555439 abutusov@cantonhealth.org					
English Certified Pool and Spa Operator Classroom Course	16.0	1.6	16.0	Passed	04/21/2023
English Imperial Certified Pool and Spa Operator Exam				Passed	04/21/2023

Sabeena Hickman
 President & CEO

Total Education Hours: 16.00
Total IACET CEU's: 1.60
Total PHTA CEUs: 16.00



Department
of Health

RECEIVED 4/28/2023

AD

Mike DeWine, Governor
Jon Husted, Lt. Governor

Bruce Vanderhoff, MD, MBA, Director

February 27, 2023

Stephen Hickman, DVM, President
Canton City Public Health
420 Market Ave. N.
Canton, OH 44702

Dear Dr. Hickman:

The Ohio Department of Health completed a survey of the Canton City Public Health's Public Swimming Pool Program on Dec. 21, 2022. The purpose of the survey was to determine whether Canton City Public Health is carrying out the mandated program requirements as set forth in the Ohio Revised and Administrative Codes. Angela James, REHS of our staff conducted the on-site survey and Mary Shaffer, MA, REHS, of our staff reviewed the survey findings.

The enclosed survey report contains the surveyor's findings, recommendations, and conclusions. Based upon this report and further review by the Bureau of Environmental Health & Radiation Protection, we find that the Public Swimming Pool Program is not meeting the acceptable standards as specified by the survey methodology. Areas for improvement are as follows:

- Ensure all applications contain complete and accurate information.
- Ensure applications received after April 30 are assessed a late fee.
- Ensure each pool licensing category has a separate cost methodology conducted.
- Ensure all facilities are inspected within 365 days of the last inspection in accordance with RC 3749.06 and OAC 3701-31-03(F).
- Ensure a violation statement is written when water quality parameters are observed out of compliance.
- Ensure equipment inventory inspections are conducted at least once every calendar year.

Canton City Public Health has been determined to not be in substantial compliance and will remain on provisional status. A resurvey of this program will be conducted within 12 months from the mailing of these results. A corrective action plan is required to be submitted to Angela James at Angela.James@odh.ohio.gov within 45 days from receipt of the survey results.

We wish to thank you for your time and effort in helping us to complete the survey. If you have any questions regarding the survey report, please feel free to contact Mary Shaffer, MA, REHS, REACH Unit Administrator, Bureau of Environmental Health & Radiation Protection at (614)466-6736.

Sincerely,

Bruce Vanderhoff, M.D. by LDA

Bruce Vanderhoff, MD, MBA
Director of Health

BV/mjs

Enclosures

Cc: James Adams, REHS, MPH, Health Commissioner, Canton City
Angela James, ODH

**CANTON CITY PUBLIC HEALTH
PUBLIC SWIMMING POOL PROGRAM
Administrative & Field Review**

INTRODUCTION

A survey of Canton City Public Health's Public Swimming Pool Program was completed on Dec. 21, 2022, by Angela James, REHS of the Ohio Department of Health (ODH). This review was conducted in accordance with Ohio Revised Code (RC) section 3749.07 which authorizes ODH to complete such a survey to determine whether the public swimming pool program is being administered in accordance with RC sections 3749.01-3749.09 and Ohio Administrative Code (OAC) Chapter 3701-31.

The survey consisted of a review of the licensing and certification procedures, fees, annual inspection reports and related administrative aspects of the program for the 2021 license year. A field observation of the one inspecting Registered Environmental Health Specialist (REHS) staff was performed as well.

ADMINISTRATIVE REVIEW FINDINGS

Application Processing

There were 17 public swimming pool licenses issued by Canton City Public Health during the 2021 licensing period. All files were reviewed for the administrative portion of the survey.

The following application did not contain complete information such as signatures of the operator and REHS approving applications, received by dates, process date, and audit and license numbers:

Meadowlake – Received May 12, 2021, and no date processed.

It was unable to be determined if this facility's application was processed within 30 days.

Late fees were appropriately applied to the applications received after the month of April, as indicated below:

Branin Natatorium – Received Feb. 11, 2021.

Doubletree Hilton – Received Jan. 18, 2021.

Late fees were not appropriately applied to all the applications received after the month of April, as indicated below:

Colonial Apartments – Received May 3, 2021.

Eric Snow (Pool) – Received May 17, 2021.

Eric Snow (Spa) – Received May 17, 2021.

Fairfield Inn – Received May 6, 2021.

Hall of Fame (Indoor Pool) – Received May 12, 2021.

Hall of Fame (Spa) – Received May 12, 2021.

Hall of Fame (Outdoor Pool) – Received May 12, 2021.

Hall of Fame (Wading Pool) – Received May 12, 2021.

Meadowlake – Received May 12, 2021.

Oak Glen 1 – Received May 19, 2021.

Oak Glen 2 – Received May 19, 2021.

The Quarry (Outdoor) – Received May 25, 2021.
The Quarry (Wading) – Received May 25, 2021.
Woodside Terrace (Outdoor) – Received May 20, 2021.
Woodside Terrace (Wading) – Received May 20, 2021.

Certification/transmittal procedures

Certification of licenses and transmittal of state fees were correct and processed in a timely manner. All information on the licenses was consistent with the information on the transmittal report.

Plans

All public swimming pool files reviewed contained plans approved by ODH.

Approved Equipment Replacement Notification (ERN) forms were available to document equipment changes.

Fees

License fee categories were in accordance with OAC 3701-31-03(D). Local license fees were calculated using one cost methodology outlined in OAC 3701-36-14 instead of a cost methodology for each license category and was available for the surveyor to review at the time of the survey. Fees were approved by the Board of Health on Nov. 19, 2007. The fee schedule for the license periods surveyed were:

Public Swimming Pools	\$330.00.
Public Spas	\$330.00.
Public Special Use Pools	\$330.00.
Additional Public Swimming Pool at same location	\$150.00.
Tax-Supported School & Government operated Pools	\$100.00.

Inspections

Inspection frequency did not meet the minimum of one annually as required by RC 3749.06. Annually has been interpreted to mean every 365 days. This is a repeat deficiency from the previous survey. The following public swimming pools were not inspected annually:

Oak Glen 1 – No 2021 inspections.
Oak Glen 2 – No 2021 inspections.
Woodside Terrace (Outdoor) – No inspections since July 27, 2017.
Woodside Terrace (Wading) – No inspections since July 27, 2017.

Files had inspection reports with complete and clear violation statements, and the following components were routinely reviewed and noted on compliance inspection reports:

Safety equipment.
Main drain certifications.
Perimeter Barrier.
Operator Records.
Equipment Functionality.

Re-inspections were conducted when necessary.

Review of inspection reports for the following facilities had deficiencies as noted. This is a repeat deficiency from the previous survey.

- Colonial Apartments.
 - The documented flow rate on the June 24, 2021, and July 9, 2021, inspection reports was lower than the minimum required flow rate without violation statements written, or compliance timeframes established.
 - Cyanuric acid was above 70 parts per million on the July 9, 2021, inspection report, without violation statements written, or compliance timeframes established.
 - pH was documented outside of the required range on the July 9, 2021, inspection report, without violation statements written, or compliance timeframes established.
- Eric Snow (Spa).
 - Flow meter reading was not documented on the July 6, 2021, inspection report. There was no documentation on the inspection report indicating why the flow was not recorded.
- Fairfield Inn.
 - pH was documented outside of the required range on the July 2, 2021, inspection report, without violation statements written, or compliance timeframes established.
- Hall of Fame (Outdoor).
 - Flow meter reading was not documented on the July 9, 2021, inspection report. There was no documentation on the inspection report indicating why the flow was not recorded.
- Hall of Fame (Spa).
 - The documented flow rate on the July 6, 2021, inspection report was lower than the minimum required flow rate without violation statements written, or compliance timeframes established.
- Hall of Fame (Wading).
 - Flow meter reading was not documented on the July 12, 2021, inspection report. There was no documentation on the inspection report indicating why the flow was not recorded.
 - pH was documented outside of the required range on the July 12, 2021, inspection report, without violation statements written, or compliance timeframes established.

The equipment inventory inspection frequency did not meet the minimum of one inventory inspection each calendar year as required by OAC 3701-31-03(F)(1) for the following facilities. This is a repeat deficiency from the previous survey.

Oak Glen 1 – No 2021 inventory.

Oak Glen 2 – No 2021 inventory.

Woodside Terrace (Outdoor) – No equipment inventory since 2017.

Woodside Terrace (Wading) – No equipment inventory since 2017.

A written enforcement action plan was provided to staff that outlined the process of taking issues of non-compliance to the board of health for enforcement action.

Recommendations

- Continue to send renewal applications to operators early enough to allow operators to apply for licenses in April in compliance with state law in accordance with RC 3749.04(B).

- Ensure applications are date stamped when they are received, and any applications received after the last day of April should have the envelope retained to show the date the application was mailed. If the last day of April falls on a weekend or holiday, the next business day is the deadline. Ensure the appropriate late fee is charged and collected for all applications received.
- Ensure all applications contain complete and accurate information, including the operator's signature, date of receipt, and the date the application was processed is documented on the application prior to issuing the license. All applications must be processed within 30 days of receipt in accordance with OAC 3701-31-03(B)(1) and either issue a license or request additional information from the applicant.
- Utilize the cost methodology as outlined in OAC 3701-36-14 for each license category when submitting fees to the board of health for adoption.
- Ensure all facilities are inspected within 365 days of the last inspection in accordance with RC 3749.06 and OAC 3701-31-03(F). It is recommended to conduct two inspections each licensing period to maintain the proper inspection frequency.
- Ensure all inspections are thoroughly completed, observations documented, water quality test results recorded, flow rate recorded, and inspections reports have violation statements that are clearly written and timeframes for compliance are established.
- Ensure equipment inventory inspections are conducted at least once every calendar year in accordance with OAC 3701-31-03(F)(1). If a facility is licensed but not operating for an extended period, an equipment inventory report shall be completed to document the status of the facility. All equipment and chemicals used shall be recorded on the annual inventory report to ensure no unapproved changes are made to the facility.
- When the pH of a public swimming pool is not maintained in accordance with OAC 3701-31-04(C)(2) ensure a violation statement is written and a timeframe for compliance is established.
- When the circulation system is not reaching the minimum required flow rate to achieve the turnover rate as required in OAC 3701-31-04(B)(6)(f), ensure a violation is noted on the inspection report and a timeframe for compliance is established.
- Ensure the operator is maintaining all equipment in accordance with OAC 3701-31-04(B)(6). When equipment is not in compliance with this rule, ensure a violation is noted on the report and a timeframe for compliance is established.
- A means of determining rate-of-flow is required to be properly installed, provided, and maintained on all water pumps in accordance with OAC 3701-31-04(B)(6)(i) so that the rate of circulation can be accurately determined. When a flow rate cannot be determined, ensure a violation is noted on the inspection report and a timeframe for compliance is established.

FIELD COMPONENT FINDINGS

The field work component is designed to evaluate the inspection technique of the REHS staff including their knowledge, application, and execution of the rules to determine the facility's compliance with the rules. This

survey included one facility inspection at **Fairfield Inn**. The inspection was conducted with the REHS staff and the surveyor conducting inspections separately and then comparing and discussing the results at the conclusion of the inspection. An official facility report was then written and left with the facility operator. The REHS staff and the surveyor had the same observations.

SUMMARY

Highlights

- Certification of licenses and transmittal of state fees were submitted timely.
- Established fee categories were correct.
- Approved Equipment Replacement Notification (ERN) forms were available to document equipment changes.
- All REHS staff working in the public swimming pool program received training during the license periods surveyed. Providing staff with training opportunities will enhance the quality of this program.
- Staff has created excellent inspection aids and documentation.
- The REHS staff working in the public swimming pool program provided useful information and documents to operators and the public about the pool program.

Areas for improvement

- Ensure all applications contain complete and accurate information.
- Ensure applications received after April 30 are assessed a late fee.
- Ensure each pool licensing category has a separate cost methodology conducted.
- Ensure all facilities are inspected within 365 days of the last inspection in accordance with RC 3749.06 and OAC 3701-31-03(F).
- Ensure a violation statement is written when water quality parameters are observed out of compliance.
- Ensure equipment inventory inspections are conducted at least once every calendar year.

CONCLUSION

The administrative findings of the survey indicated that minimum acceptable standards were not observed for the processing of applications, timely inspections, and follow up inspections. The Canton City Public Health's Public Swimming Pool Program will remain on provisional status. A corrective action plan is required to be submitted to the Ohio Department of Health, REACH Unit within 45 days from receipt of the survey results describing how identified deficiencies will be corrected. A follow-up survey will be conducted within 12 months of receipt of this report to determine if improvements have been made. Please contact ODH at 614-644-7438 for training if such assistance is desired.

**Public Swimming Pool Survey Worksheet
Canton City Public Health**

Health District Name	Canton City Public Health
Address	420 Market Ave N.
State Reviewer	Angela James, REHS
City, Zip	Canton, OH 44702
Date	Dec. 21, 2022

NAME OF FACILITY	ADMINISTRATIVE REVIEW											Comments
	Applications in File	State Approved Form	Applications With All Information Completed	Applications Acted on Within 30 Days	Late Fee Properly Applied	Approved Plans on File (ERN included)	Annual Inspection on File	Equip. Inventory on File for Each Calendar Yr.	Violations Documented & Follow Up Inspections Conducted	Minimum Inspection components noted on inspection forms? (Safety equipment, main drain certifications, water quality tests, perimeter barrier, flow rate, equipment functionality, operator records)	Enforcement Action Plan on File & Followed	
1 Branin Natatorium	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	2021 Application received Feb. 11, 2021, processed Feb. 12, 2021. There was a plan review open Jan. 9, 2020 and approved by ODH Feb. 11, 2021.
2 Doubletree Hilton	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	2021 Application received Jan. 18, 2022, processed Jan. 18, 2022, with late fee applied. Dec. 21, 2021 Inspection did not have flow documented.
3 Eric Snow (Pool)	Y	Y	Y	Y	N	Y	Y	Y	Y	Y	Y	2021 Application received May 17, 2021, processed May 18, 2021, with no late fee.
4 Eric Snow (Spe)	Y	Y	Y	Y	N	Y	Y	Y	N	Y	Y	2021 Application received May 17, 2021, processed May 18, 2021, with no late fee. July 6, 2021 inspection did not have flow documented.
5 Fairfield Inn	Y	Y	Y	Y	N	Y	Y	Y	Y	Y	Y	2021 Application received May 6, 2021, processed May 6, 2021, with no late fee. July 2, 2021 inspection pH was above 7.8 without violation.
6 HOF Indoor Pool	Y	Y	Y	Y	N	Y	Y	Y	Y	Y	Y	2021 Application received May 12, 2021, processed May 12, 2021, with no late fee.
7 HOF Spa	Y	Y	Y	Y	N	Y	Y	Y	Y	Y	Y	2021 Application received May 12, 2021, processed May 12, 2021, with no late fee. July 6, 2021 inspection flow was below minimum.
8 HOF Outdoor Pool	Y	Y	Y	Y	N	Y	Y	Y	N			2021 Application received May 12, 2021, processed May 12, 2021, with no late fee. July 9, 2021 Inspection did not have flow documented.
9 HOF Wading Pool	Y	Y	Y	Y	N	Y	Y	Y	N	Y	Y	2021 Application received May 12, 2021, processed May 12, 2021, with no late fee. July 12, 2021 Inspection did not have flow documented, and pH was above 7.8 with no violation.

Public Swimming Pool Survey Worksheet
Canton City Public Health

NAME OF FACILITY	Applications in File	State Approved Form	Applications With All Information Completed	Applications Acted on Within 30 Days	Late Fee Properly Applied	Approved Plans on File (ERN included)	Annual Inspection on File	Equip. Inventory on File for Each Calendar Yr.	Violations Documented & Follow Up Inspections Conducted	Minimum Inspection components noted on inspection forms? (Safety equipment, main drain certifications, water quality tests, perimeter barrier, flow rate, equipment functionality, operator records)	Enforcement Action Plan on File & Followed	Comments
10 Colonial Apts	Y	Y	Y	Y	N	Y	Y	Y	Y	N	Y	2021 Application received May 3, 2021, processed May 3, 2021, with no late fee. June 24, 2021 inspection flow was below minimum. July 9, 2021 inspection flow was below minimum, CYA was above 70ppm without violation, pH was above 7.8 without violation.
11 Meadowlake	Y	Y	Y	N	N	Y	Y	Y	Y	Y	Y	2021 Application received May 12, 2021, no date processed, and no late fee.
12 Oak Glen 1	Y	Y	Y	Y	N	Y	N	N	NA	NA	Y	2021 Application received May 19, 2021, processed May 19, 2021, with no late fee. No 2021 inspection or inventory in file.
13 Oak Glen 2	Y	Y	Y	Y	N	Y	N	N	NA	NA	Y	2021 Application received May 19, 2021, processed May 19, 2021, with no late fee. No 2021 inspection or inventory in file.
14 The Quarry (Outdoor)	Y	Y	Y	Y	N	Y	Y	Y	Y	Y	Y	2021 Application received May 25, 2021, processed May 25, 2021, with no late fee.
15 The Quarry (Wading)	Y	Y	Y	Y	N	Y	Y	Y	Y	Y	Y	2021 Application received May 25, 2021, processed May 25, 2021, with no late fee.
16 Woodside Terrace (Outdoor)	Y	Y	Y	Y	N	Y	N	N	NA	NA	Y	2021 Application received May 20, 2021, processed May 20, 2021, with no late fee. No 2021 inspection or inventory in file.
17 Woodside Terrace (Wading)	Y	Y	Y	Y	N	Y	N	N	NA	NA	Y	2021 Application received May 20, 2021, processed May 20, 2021, with no late fee. No 2021 inspection or inventory in file.
TOTALS	0	0	0	1	15	0	4	4	3	5	0	

*Great educational hand outs, and yearly correspondence to licensees.

**Public Swimming Pool Survey Worksheet
Canton City Public Health**

Health District: Canton City Public Health		
Address: 420 Market Ave N.	City / Zip: Canton, OH 44702	County: Stark
Environmental Health email: abutusov@cantonhealth.org		President of Board of Health: Dr. Stephen Hickman, DVM
Health Commissioner: James Adams, MPH, REHS		Director of Environmental Health: Annmarie Butudov, MPA, REHS

Please complete the following for licensed swimming pools, spas, special use pools within your district

Public Swimming Pool Type	Number of Permits Issued during surveyed period			Current Fee * Required Fee Category for OAC 3701-31-03 (Do not include state amount)
	2021			
Public Swimming Pool		11		\$330.00
Public Spa		0		\$330.00
Special Use Pool		0		\$225.00
Additional Facility at same location		6		\$150.00

Indicate below any additional fees that you charge your public swimming pool/spa/special use pool (if applicable):

Fee Types	Current Fees
Water Sample (total coliform)	\$17.00
Others (please specify)	\$9.50

Name and Certification # of OEPA Approved Lab used by LHD for water analysis, if applicable: Canton City Health Department Lab (DBA Canton City Public Health) Ohio EPA Lab

Please indicate the names of sanitarians, technicians, and support staff that participate in the public swimming pool program.

Annmarie Butusov, MPA, REHS#3631
Geli Ellsworth, Office Manager

Public Swimming Pool Survey Worksheet
Canton City Public Health

Public Swimming Pool Survey Worksheet
Canton City Public Health

Date: December 21, 2022		Name of Surveyor: Angela James, REHS			
I. LICENSES 20 Points					
1	Were applications/licenses on file for all known public swimming pools? (Subtract points based on % of missing from what was reviewed.)	10.00	10	NO	
2	Was the department using a state approved application form?	2.00	2	NO	
3	Did the applications include all information from the operator, i.e. type of public swimming pool, name & address of applicant, street address of property, name of operator, operator signature?	1.50	1.5	NO	
4	Were applications properly acted on within 30 days? (Included LHD information)	0.00	1.5	YES	One out of 17 files reviewed were not properly acted on within 30 days.
5	Was a late fee applied to the local fee when applications were submitted/postmarked after April 30th?	0.00	2	YES	Fifteen out of 17 files reviewed did not have the proper late fee applied.
6	Were plans submitted for alterations/renovations/equipment replacement to the public swimming pool?	3.00	3	NO	
II. FEES/TRANSMITTALS 20 Points					
Was a cost analysis available that was conducted in accordance with OAC 3701-36-14 and were established fees equal to or less than the maximum allowed by the cost methodology? <i>If fees exceed those that were calculated by the cost methodology, then program will be placed in Provisional Status automatically.</i>					
1	Provisional Status automatically.	10.00	10	NO	
2	Did the health department establish its fees through board of health action and follow proper fee adoption procedure per ORC 3749.04?	2.50	2.5	NO	
3	Were fee categories consistent with OAC 3701-31-03(D)?	5.00	5	NO	
4	director within 45 days after the end of the quarter in which they were received?	2.50	2.5	NO	



Public Swimming Pool Survey Worksheet
Canton City Public Health

III. INSPECTIONS /ENFORCEMENT 30 Points		Score	Total Points Possible	Corrective Action Plan Required	Comments
Was an annual inspection on file for each facility? (Allow for a window of 10 business days) If annual inspection dates fall outside of the window, program will be placed in Provisional Status automatically. Point deductions will occur for each gap of time greater than 365 days.		7.70	10	YES	Four out of 17 files reviewed did not have an annual inspection on file.
2 Was an Equipment Inventory Inspection on file for each facility for every calendar year?		0.00	10	YES	Four out of 17 files reviewed did not have an equipment inventory inspection on file.
3 Were violations documented on inspections reports and follow up inspections conducted to determine correction of violations as necessary with the operator? Did the inspection reports indicate that rules were interpreted accurately and consistently?		0.00	4	YES	Three out of 17 files reviewed did not have proper violations documented on inspection reports.
4 Minimum inspection components noted on inspection forms? (Safety equipment, main drain certifications, water quality tests, perimeter barrier, flow rate, equipment functionality, operator records)		0.00	4	YES	Five out of 17 files reviewed did not have all the minimum inspection components noted on inspection forms.
4 Was an enforcement action plan on file and is it followed? Were enforcement or other actions taken by the Board of Health in the file?		2.00	2	NO	
FIELD REVIEW					
IV Field Inspection 30 points		Score	Total Points	Corrective Action Plan Required	Comments
1 Confirm that all aspects of the minimum field inspections are being completed per OAC Section 3701-31.					
a. Environmental health specialist conducted water quality tests		5	5	NO	
b. Environmental health specialist verified that all required safety equipment was present and functioning and reviewed operator's records		5	5	NO	
c. Environmental health specialist reviewed operator's records and main drain certifications		5	5	NO	

Public Swimming Pool Survey Worksheet
Canton City Public Health

	d.	Environmental health specialist reviewed the flow via flow meter/gauges	5	5	NO	
	e.	Environmental health specialist inspected perimeter barrier/gates/locks	5	5	NO	
2		Noted violations same or similar to the state surveyor?	5	5	NO	
		Did LHD provide training opportunities to Environmental health specialist Staff during period surveyed? 1 point = 1-20% of staff trained, 2 points = 21-40% of staff trained, 3 points = 41-60% of staff trained, 4 points = 61-80% of staff trained, 5 points = 81-100% of staff trained	5	5	Bonus Points	
		Did LHD provide annual training opportunities to operators? Points awarded based on the number of operators that attended. 1 point = 1-20% of operators, 2 points = 21-40% of operators, 3 points = 41-60% of operators, 4 points = 61-80% of operators, 5 points = 81-100% of operators	0	5	Bonus Points	



Survey Points 76.20
Bonus Points 5.00

TOTAL SCORE: 81.20

The LHD must have a score of 80 or above to be placed on the Director's approved list. Any score below 80 will result in provisional status. An action plan may be required to address noted deficiencies.

Pool Program Corrective Action Plan - Survey December 2022

Category with Deficiency	ODH Surveyor Comments	CCPH Solution
LICENSES		
1.		
4. Applications not acted on within 30 days.	One out of 17 files reviewed were not properly acted on within 30 days.	CCPH requested a review of file by ODH survey officer. This violation was found to be a survey mistake made by ODH. A correction will not change overall survey status, but would increase overall score by 1.5 points, from 81.20 to 82.70. This would be a 6.2 score increase over the 2021 survey.
5. Late fee not applied when applications submitted/postmarked after April 30.	Fifteen out of 17 files did not have the proper late fee applied.	CCPH mailed license renewal applications to operators a month late during the calendar years surveyed (2018-2021) due to short staff and lack of training. Annual reminders are now on the EH Teams calendar for all to see. More than one person is trained to oversee the admin portion of pool program. License renewals were mailed on time in 2022 and 2023.
INSPECTIONS/ENFORCEMENT		
1. Annual water chemistry inspections not conducted on time. Program will be	Four out of 17 files reviewed did not have an annual inspection on file during licensing years 2018-2021.	Spreadsheet created to track inspection dates was created in 2022. Two inspections are conducted each on year on water chemistry instead of one as in previous years. Hire more inspectors to assist with all programs. Train more than one person to conduct pool inspections. All pool inspections were conducted on time in 2022-2023.
2. Annual equipment inventory inspections not conducted on time.	Four out of 17 files reviewed did not have an annual inspection on file during licensing years 2018-2021.	Same as above.
3a. Violations were not documented correctly on inspection reports and follow up inspections were not conducted.	Three out of 17 files reviewed did not have proper violations documented on inspection reports.	Ensure that all components of the inspection are conducted and documented as required on the approved forms. Ensure that all items not in compliance with OAC 3701-31 are properly cited, the violation is clearly written, and a timeframe for compliance is established.
3b. Minimum inspection components were not noted on inspection forms (flow rate, cyanuric acid, pH).	Five out of 17 files reviewed did not have minimum inspection components documented on inspection reports.	Pool inspectors will attend annual pool training prior to beginning annual inspections.

RE: Question about Survey

Angela.James@odh.ohio.gov <Angela.James@odh.ohio.gov>

Fri 5/5/2023 9:18 AM

To: Annmarie Butusov <abutusov@cantonhealth.org>

Annie, this looks like it was my mistake. I'm not sure what happened truthfully. To get those points back, I will probably need to work with my supervisor and re-route your survey back through for signature. Let me see what steps I need to take.

Sincerely,

Angela James, REHS

Recreation, Engineering, and Community Health (REACH) Unit

Bureau of Environmental Health and Radiation Protection

Ohio Department of Health

Northeast District Office

161 S. High St., Suite 400

Akron, OH 44308

330-643-1304



From: Annmarie Butusov <abutusov@cantonhealth.org>

Sent: Thursday, May 4, 2023 4:31 PM

To: James, Angela <Angela.James@odh.ohio.gov>

Subject: Question about Survey

The survey report stated that there's "no date processed" for the application from Meadowlake. I went through the file and found the application (attached) shows the date processed on the front of the page AND the back of the page. We do this the same way for all applications, so I'm not sure why this one is incorrect. Can you explain so I can avoid the same mistake again in the future?

Thank you,
Annie



**Annmarie Butusov, MPA, REHS,
CPO**

Director, Environmental Health

She/Her/Hers

P: 330-323-8099 / 330-438-4641

F: 330-489-3335

A: 420 Market Ave, N, Canton, OH 44702



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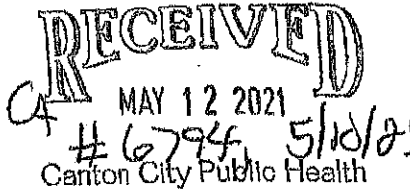
Application for License To Operate a Public Swimming Pool

- Public Swimming Pool
 Public
 Special Use Pool
 Special Features

1

An annual license fee determined by the licensor in accordance with section 3709.09 of the Ohio Revised Code may be levied upon each facility for the operation costs associated with enforcement of the program rules. Any such fee or portion of any such fee retained by the licensor shall be paid into a special fund and used only for the purpose of administering and enforcing the program under the Ohio Revised and Administrative Codes.

For license renewal, return the completed application before May 1st pursuant to section 3749.04 (B) of the Ohio Revised Code. If payment of a fee established under section ORC 3709.09 (D) is not postmarked or received by the day on which payment is due, the board of health shall assess a penalty. The amount of the penalty shall be equal to twenty-five per cent of the applicable fee. The applicable fee applies to the local fee only.

Pool Name MEADOWLAKE GOLF & SWIM		Health District Canton City Public Health	
Street Address 1211.39TH ST NE		Directions: (please print) 1. Complete <u>one</u> application for each licensed establishment; 2. Sign and Date the application 3. Attach a check or money order and return according to the information listed below. <div style="text-align: center;">  </div>	
City/Zip CANTON 44714			
Phone # 1-330-492-2010	Phone #		
Owner/Licensee BARR ENTERPRISE LLC			
Street Address 1211 39TH ST NE			
City/State/Zip CANTON, OH 44714			
Phone # 1-330-492-2010	Phone #		
Pool/Spa Volume (gal.) 148500	Pool/Spa Surface Area (sq ft) .4050	Water Supply: <input checked="" type="checkbox"/> Community <input type="checkbox"/> Licensee owned <input type="checkbox"/> Other	
<input type="checkbox"/> Gov't <input type="checkbox"/> School <input type="checkbox"/> Indoor <input checked="" type="checkbox"/> Outdoor			

Person to Contact regarding inspections, maintenance, or emergencies, if different from licensee.

Name PHILLIP BARR	Phone # 1-330-309-2577
-----------------------------	----------------------------------

I hereby certify that I am the licensee, or the authorized representative of the establishment listed above, and agree to abide by the rules that apply for this license. I certify that the information provided is a true and accurate statement of the facts.

Signature: *[Signature]* Phone # **330 492 2010** Date **5-10-21**

Check or money order for the license fee, payable to: **Canton City Public Health**

Return the fee and application to:

Health District Canton City Public Health
Street address 420 Market Avenue, North
City Canton
Zip 44702
Phone # 1-330-489-3231

LOCAL LICENSING AUTHORITY TO COMPLETE BELOW

License fee (LHD) \$ 330.00	+	State program fee \$ 80.00	+	Late fee 1 \$	=	Total amount due \$ 410.00
--------------------------------	---	-------------------------------	---	------------------	---	-------------------------------

Application approved for license as according to the applicable sections of the Ohio Revised Code.

Processor: <i>[Signature]</i>	Date received: 5/12/2021	Date processed: 5/12/2021
License Audit No. 202143306	Health District License no 29	

Public Swimming Pool Survey Worksheet
Canton City Public Health

Date: December 21, 2022

Name of Surveyor: Angela James, REHS

	Score	Total Points Possible	Corrective Action Plan Required	Comments
<p>I. LICENSES 20 Points</p>				
<p>1) Were applications/licenses on file for all known public swimming pools? (Subtract points based on % of missing from what was reviewed.)</p>	10.00	10	NO	
<p>2) Was the department using a state approved application form?</p>	2.00	2	NO	
<p>3) Did the applications include all information from the operator, i.e. type of public swimming pool, name & address of applicant, street address of properly, name of operator, operator signature?</p>	1.50	1.5	NO	
<p>4) Were applications properly acted on within 30 days? (Included LHD information)</p>	0.00	1.5	YES	One out of 17 files reviewed were not properly acted on within 30 days.
<p>5) Was a late fee applied to the local fee when applications were submitted/postmarked after April 30th?</p>	0.00	2	YES	Fifteen out of 17 files reviewed did not have the proper late fee applied.
<p>6) Were plans submitted for alterations/renovations/equipment replacement to the public swimming pool?</p>	3.00	3	NO	
<p>II. FEES/TRANSFERTALS 20 Points</p>	Score	Total Points Possible	Corrective Action Plan Required	Comments
<p>1) Was a cost analysis available that was conducted in accordance with OAC 3701-36-14 and were established fees equal to or less than the maximum allowed by the cost methodology? If fees exceed those that were calculated by the cost methodology, then program will be placed in Provisional Status automatically.</p>	10.00	10	NO	
<p>2) Did the health department establish its fees through board of health action and follow proper fee adoption procedure per ORC 3749.04?</p>	2.50	2.5	NO	
<p>3) Were fee categories consistent with OAC 3701-31-03(D)?</p>	5.00	5	NO	
<p>4) Were fees received within 45 days after the end of the quarter in which they were received?</p>	2.50	2.5	NO	

Canton City Public Health

April Report 2023 (Meeting 5/22/2023)

VITAL STATISTICS

Certificates Issued	APR 2023	2023 YTD	2022 YTD
Death Certificates Issued	617	2,966	3,651
Birth Certificates Issued	659	2,984	3,190

*Births Total Residents & Nonresidents	APR 2023	2023 YTD	2023 YTD
Births	286	1,190	
Unmarried Parent Births	144	623	52%
Births to Mothers aged 14 and under	-	2	0%
Births to Mothers aged 15 - 17	9	15	1%
Births to Mothers aged 18 - 19	9	59	5%
Births to Mothers aged 20 - 24	68	285	24%
Births to Mothers aged 25 - 29	95	357	30%
Births to Mothers aged 30 - 34	80	340	29%
Births to Mothers aged 35 - 39	22	108	9%
Births to Mothers aged 40 - 44	3	22	2%
Births to Mothers aged 45 and over	-	2	0%

Deaths in Canton City	APR 2023	2023 YTD	YTD Male	YTD Female
Total	137	690	50%	50%
Deaths aged less than 1 day	-	2	50%	50%
Deaths aged less than 1 year	2	4	50%	50%
Deaths aged 1 - 3	-	-	0%	0%
Deaths aged 4 - 9	-	-	0%	0%
Deaths aged 10 - 19	1	1	0%	100%
Deaths aged 20 - 29	1	1	0%	100%
Deaths aged 30 - 39	6	24	63%	38%
Deaths aged 40 - 49	11	35	60%	40%
Deaths aged 50 - 59	13	69	59%	41%
Deaths aged 60 - 69	31	152	53%	47%
Deaths aged 70 - 79	27	166	57%	43%
Deaths aged 80 and over	45	236	38%	62%

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



Canton City Public Health

April 2023 Travel

Travel (WITH expenses)

Name	Title	Travel description	Location	Date	Fund and Organization
Adams, James	Health Commissioner	Ohio Public Health Spring Conferene	Columbus, OH	04/24/2023 - 04/26/2023	7601.301001
Dria, Gus	Environmental Health Specialist III	Annual Educational Conference	Dublin, OH	04/12/2023 - 04/14/2023	7601.307001
McConnell, Patty	Preparedness Coordinator	2023 Preparedness Summit	Atlanta, GA	04/23/2023 - 04/27/2023	7601.308001

Travel (WITHOUT expenses)

Name	Title	Travel description	Location	Date
Dria, Gus	Environmental Health Specialist III	KSU Public Health Career Fair	Kent, Ohio	April 6, 2023
Henning, Christina	Laboratory Director	NEO APIC Meeting	Akron, Ohio	April 21, 2023
Smith, Madisyn	Workforce Development Specialist	KSU Public Health Career Fair	Kent, Ohio	April 6, 2023