

BOARD OF HEALTH



Public Health

Prevent. Promote. Protect.

Canton City Public Health

Monday, March 28, 2022
@ 12:00pm



Public Health

Prevent. Promote. Protect.

Canton City Public Health

Board of Health Meeting
Monday, March 28, 2022 @ 12:00pm
Agenda

Location of Meeting:

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

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

1. Call to Order and Roll Call
2. Introduction of New Staff
3. Unfinished Business
4. Approve February 28, 2022 Board of Health Meeting Minutes
5. Salary Structure Study Update by Daniel Richardson
6. Approve List of Bills - \$155,425.80
7. Approve Personnel
 - a. Probationary Period Ending for Hunter Jepsen, EH Public Health Technician (PT1), Retroactive to March 6, 2022
 - b. Appointment of Full-time APC Engineering Technician II (R6)
 - c. Appointment of Full-time APC Permitting & Compliance Supervisor (R7)
 - d. Accept Resignation of David McCartney, Early Intervention Specialist Navigator (R5), Effective April 14, 2022
 - e. Accept Resignation of Nathan Sobczak, APC Engineer (R6) Effective April 7, 2022
 - f. Approve Updated Position Descriptions for:
 - 1) Full-time Staff Sanitarian III (R6), EH - Change to Environmental Health Specialist III
 - 2) Part-time Staff Sanitarian II (PT5), EH - Change to Environmental Health Specialist
 - 3) Full-time Administrative Specialist III (R4), EH
 - 4) Full-time Health Services Coordinator/DIS and LTC Supervisor (R6), Nursing
 - 5) Part-time Dental Program Manager (PT4), Nursing
 - 6) Full-time Director of Nursing (R8), Nursing
 - 7) Full-time Early Intervention Specialist Navigator (R5), Nursing
 - 8) Full-time Project Manager (R7), THRIVE – Change to THRIVE Project Director
 - 9) Full-time Pathways HUB Manager (R5), THRIVE
 - 10) Full-time WIC Dietitian III (R6), WIC
 - g. Updated Position Classification Schedule for EH, THRIVE and Nursing



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

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

Board of Health Meeting Agenda

Monday, March 28, 2022

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8. Approve Recommendations of the Hearing Officer for March 28, 2022
9. Approve Agreements with the following Organizations for the Purpose of Increasing Stark County THRIVE Pathways HUB Community Health Worker's Trained in COVID-19 Response in Stark County for the Period of September 1, 2021 through August 30, 2022 Paid Through a Grant from Healthcare Collaborative of Greater Columbus (Grant was approved by Board on January 24, 2022)
 - a. Access Health Stark County - \$37,844.00
 - b. Alliance Family Health Center - \$8,080.00
 - c. Margaret B. Shipley Child Health Clinic - \$10,440.00
 - d. My Community Health Center - \$8,120.00
 - e. Stark County Department of Job & Family Services - \$10,080.00
 - f. Stark County Health Department - \$32,160.00
 - g. YWCA of Canton - \$8,080.00
10. Approve Addendum for the Stark County THRIVE Program for the Period of January 1, 2022 through June 30, 2022 to Access Health Stark County for an Additional \$11,310.20 for a New Total of \$73,087.40 (Originally Approved December 15, 2021 for \$61,777.20)
11. Approve Addendum for the Stark County THRIVE Program for the Period of January 1, 2022 through June 30, 2022 to CommQuest for a Reduction of \$11,310.20 for a new Total of \$3,950.09 (Originally Approved December 15, 2021 for \$15,260.29)
12. Acceptance of Reports
 - a. Nursing/WIC
 - b. Laboratory
 - c. THRIVE – Infant Vitality Community Advisory and Strategic Planning Timeline
 - d. Environmental Health
 - e. Vital Statistics
 - f. Health Commissioner
 - g. Performance Management – Strategic Plan 2021-2023
13. Other Business
14. Executive Session to Discuss the Compensation of a Public Employee
15. Next Meeting: April 18, 2022 at 12:00pm (Changed from April 25, 2022)
16. Adjournment

Board of Health Meeting
Wednesday, February 28, 2022 @ 12:00 PM – Board Room
Minutes

Call to Order and Roll Call

Mayor Bernabei called to order the regular meeting of the Board of Health of Canton City Public Health (CCPH) on Wednesday, February 28, 2022 at 12:03 PM with a quorum present.

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

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

Election of Board of Health Officers

Mayor Bernabei nominated Dr. Stephen Hickman as President Pro Tempore of the Board of Health. Dr. Hickman nominated Patrick Wyatt as Vice President of the Board of Health. Dr. Lakritz moved and Dr. Johns seconded a motion to elect Dr. Hickman as President Pro Tempore and Mr. Wyatt as Vice President of the Board of Health. A roll call to vote was taken:

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

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Unfinished Business

Jim Adams mentioned the THRIVE 2021 Stark County OEI Annual Report provided during the January 2022 meeting and the Board's desire to hold a group work session to review the infant mortality information included in the report. Mr. Adams explained that there has not yet been an opening to schedule a work session, but that he has asked Dawn Miller to prepare updates on the plan to address racial disparity in baby survival rates.

Approve January 24, 2022 Board of Health Meeting Minutes

Mrs. Lucas moved and Dr. Hickman seconded a motion to approve the January 24, 2022 Board of Health meeting minutes. Motion carried unanimously.

Approve List of Bills - \$489,146.67

Dr. Hickman moved and Dr. Johns seconded a motion to approve the list of bills totaling \$489,146.67. Christi Allen informed the Board that page 15 of the list of bills contained an error, as the invoice amount from Telelanguage, Inc. should be \$212.90 rather than \$787.10, making a new list of bills total of \$488,572.47.

Dr. Hickman moved and Mr. Wyatt seconded a motion to amend the previous motion with a new list of bills amount of \$488,572.47. A roll call to vote was taken:

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

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Approve Personnel

- a. Vacation Credit and Sick Time for James Smiraldo, Environmental Health Specialist (R5), from Previous Employer**

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Mr. Wyatt moved and Dr. Johns seconded a motion to approve vacation credit for James Smiraldo, Environmental Health Specialist (R5), for five (5) years vacation credit and a sick balance carryover of 517.04 hours from his previous employment. A roll call to vote was taken:

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

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

b. Appointment of Full-time Community Epidemiologist I (R5)

Mr. Wyatt moved and Dr. Hickman seconded a motion to approve the appointment of a full-time Community Epidemiologist I (R5) to Kaelyn Boyd with a start date of March 7, 2022 at an annual salary of \$45,616.00 with a 90-day probationary period. A roll call to vote was taken:

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

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

c. Appointment of Full-time Community Health Educator (R5)

Dr. Hickman moved and Mr. Wyatt seconded a motion to approve the appointment of a full-time Community Health Educator (R5) to Jordan Mastrocola with a start date of March 12, 2022 at an annual salary of \$45,616.00 with a 90-day probationary period. Included in the motion is a second choice of Jessica Wingert. A roll call to vote was taken:

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

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

d. Appointment of Full-time Community Health Equity Coordinator (R5)

Mr. Wyatt moved and Dr. Johns seconded a motion to approve the appointment of a full-time Community Health Equity Coordinator (R5) to Serena Hendershot with a start date of March 14, 2022 at an annual salary of \$45,616.00 with a 90-day probationary period. A roll call to vote was taken:

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

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

e. Appointment of Neighborhood Navigator (PT2)

Mr. Wyatt moved and Dr. Johns seconded a motion to approve the appointment of a part-time Neighborhood Navigator to Sade Tyson with a start date of March 7, 2022 at \$16.46 an hour with a 90-day probationary period. A roll call to vote was taken:

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

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

f. Probationary Period Ending for Onthida Kosasang, APC Engineer (R6), Retroactive to February 27, 2022

Dr. Hickman moved and Dr. Johns seconded a motion to approve the probationary period ending for Onthida Kosasang, APC Engineer (R6), retroactive to February 27, 2022 with a pay raise of \$1,259.00 and a new salary of \$50,173.84. A roll call to vote was taken:

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

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

g. Resignation of Maria Hall, Environmental Health Specialist (Health Inspector II) (R5) Effective March 4, 2022

Mr. Wyatt moved and Dr. Lakritz seconded a motion to approve the resignation of Maria Hall, Environmental Health Specialist (Health Inspector II), (R5), effective March 4, 2022. A roll call to vote was taken:

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

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

h. Resignation of Lillian Boehm, OPHII Public Support Specialist (PT1), Effective March 31, 2022

Dr. Hickman moved and Mr. Wyatt seconded a motion to approve the resignation of Lillian Boehm, OPHII Public Support Specialist (PT1), effective March 31, 2022. A roll call to vote was taken:

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

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

i. Updated Position Description for Part-Time Linkage to Care Specialist (PT5)

Mr. Wyatt moved and Dr. Lakritz seconded a motion to approve the updated position description for part-time Linkage to Care Specialist (PT5). A roll call to vote was taken:

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

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Approve Recommendations of the Hearing Officer for February 28, 2022

Mrs. Lucas moved and Mr. Wyatt seconded a motion to approve the recommendations of the Hearing Officer for February 28, 2022. A roll call to vote was taken:

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

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Travel Requests

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a. Gus Dria, Staff Sanitarian III, for Travel from 04/13/2022 to 04/15/2022, Annual Educational Conference in Dublin, Ohio at a cost not to exceed \$591.41 (EH General Fund 7601.307001)

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

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

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Approve an Addendum with Richardson Compensation Consulting, LLC for a Compression Analysis to Pay an Additional \$1,750.00 (Originally Approved on December 15, 2022 to Pay \$21,330.00 for Evaluation of the Health Department's Salary Structure Design, Job Evaluation, Merit Increase Analysis and Point Factor Design) New Total of \$23,080.00

Dr. Hickman moved and Dr. Lakritz seconded a motion to approve an addendum with Richardson Compensation Consulting, LLC for a compression analysis in an additional amount of \$1,750.00 (contract originally approved on December 15, 2022 in an amount of \$21,330.00 for evaluation of the Health Department's salary structure design, job evaluation, merit increase analysis and point factor design). New contract total of \$23,080.00. A roll call to vote was taken:

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

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Approve an Addendum with Mary Church Terrell for the Queens Village Replication Site for Start-up Funds for an Additional Amount of \$20,000.00 for a new total not to Exceed \$40,000.00 with a Grant Period of October 1, 2021 through October 1, 2022 (Originally approved September 27, 2021 for \$20,000.00 with a grant period of September 1, 2021 to December 31, 2021)

Mrs. Lucas moved and Dr. Johns seconded a motion to approve an addendum with Mary Church Terrell for the Queens Village replication site for start-up funds for an additional amount of \$20,000.00 for a new total not to exceed \$40,000.00 with a grant period of October 1, 2021 through October 1, 2022 (originally approved September 27, 2021 for \$20,000.00 with a grant period of September 1, 2021 to December 31, 2021). A roll call to vote was taken:

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

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Approve Addendum for the Stark County THRIVE Program for the Period of January 1, 2022 through June 30, 2022 to Margaret B. Shipley Child Health Clinic for an Additional \$13,571.00 for a New Total of \$35,167.48 (Originally Approved December 15, 2021 for \$21,596.48)

Mrs. Lucas moved and Dr. Johns seconded a motion to approve an addendum for the Stark County THRIVE Program for the period of January 1, 2022 through June 30, 2022 to Margaret B. Shipley Child Health Clinic for an additional \$13,571.00 for a new total of \$35,167.48 (Originally approved December 15, 2021 for \$21,596.48). A roll call to vote was taken:

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

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Approve Addendum for the Stark County THRIVE Program for the Period of January 1, 2022 through June 30, 2022 to Stark County Mental Health and Addiction Recovery for a Reduction of \$13,571.00 for a new Total of \$7,692.00 (Originally Approved December 15, 2021 for \$21,263.00)

Dr. Hickman moved and Dr. Lakritz seconded a motion to approve an addendum for the Stark County THRIVE program for the period of January 1, 2022 through June 30, 2022 to Stark County Mental Health and Addiction Recovery for a reduction of \$13,571.00 for a new total of \$7,692.00 (Originally approved December 15, 2021 for \$21,263.00). A roll call to vote was taken:

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

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Acceptance of Division Reports

- a. **Nursing/WIC** – Nothing additional.
- b. **Laboratory** – Nothing additional.
- c. **OPHII/Surveillance** – Nothing additional.
- d. **Environmental Health** – Nothing additional.
- e. **Vital Statistics** – Nothing additional.
- f. **Health Commissioner** - The health department will be relaxing its protocol for use of face coverings in indoor settings per the most current CDC guidelines.

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

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

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Other Business

Jim Adams informed the Board that he has a schedule conflict on April 25th that would prevent him from being available for the Board meeting that is scheduled for that day. Mr. Adams requested that the meeting be rescheduled to April 18th so that he may be present. All Board members agreed to move the April meeting to April 18, 2022.

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

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

Executive Session to Discuss the Compensation of a Public Employee and to Discuss Medical Records Associated with Patient Write-Offs

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Dr. Hickman moved and Mr. Wyatt seconded a motion to enter into executive session to discuss the compensation of a public employee and to discuss medical records associated with patient write-offs to include Board of Health members, Health Commissioner, APC Director, Nursing Director and Kelli Trenger of the Nursing division. A roll call to vote was taken:

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

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously. The Board entered executive session at 1:10pm.

Return to Regular Session

Mr. Wyatt moved and Dr. Hickman seconded a motion to exit executive session and return to regular session. A roll call to vote was taken:

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

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously. The Board returned to regular session at 1:40 pm.

Approve Patient Write Offs – Total \$2,397.50

a. MRN #38546	\$152.50
b. MRN #38652	\$131.25
c. MRN #38568	\$131.25
d. MRN #37121	\$130.50
e. MRN #37122	\$686.75
f. MRN #38661	\$131.25
g. MRN #37878	\$136.50
h. MRN #38508	\$131.25
i. MRN #37553	\$280.50
j. MRN #30673	\$485.75

Mr. Wyatt moved and Mrs. Lucas seconded a motion to approve the above patient write-offs totaling \$2,397.50. A roll call to vote was taken:

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

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Adjourn

Mrs. Lucas moved and Mr. Wyatt seconded a motion to adjourn. Motion carried unanimously. The meeting adjourned at 1:42 PM.

President of the Board of Health

Secretary to the Board of Health

Date of Approval



Accounts Payable by G/L Distribution Report

G/L Date Range 02/25/22 - 03/23/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2312 - STD Control Program										
Department 301001 - Health - Administration										
Account 705.05 - Professional Services Computer Access Line Fees										
51874 - VERIZON WIRELESS	9900306053 (3)	Table Data Plan for LTC, DIS & RN for 2022	Paid by Check # 691225		02/23/2022	03/15/2022	03/11/2022		03/11/2022	98.35
Account 705.05 - Professional Services Computer Access Line Fees Totals							Invoice Transactions		1	<u>98.35</u>
Account 705.06 - Professional Services Other Professional Services										
186 - AULTMAN HOSPITAL	FTA 2022: 07-10	Acct # 099915682-9623	Paid by Check # 691376		02/28/2022	03/07/2022	03/16/2022		03/16/2022	59.00
52334 - LEXISNEXIS RISK DATA MANAGEMENT INC	1672320-20220228	Monthly Database Services for 2022	Paid by Check # 691406		02/28/2022	03/30/2022	03/16/2022		03/16/2022	450.00
Account 705.06 - Professional Services Other Professional Services Totals							Invoice Transactions		2	<u>509.00</u>
Account 713.14 - Utilities Cell Phones										
51874 - VERIZON WIRELESS	9900299775 (2)	Cell Phone for LTC & DIS for 2022	Paid by Check # 691225		02/23/2022	03/15/2022	03/11/2022		03/11/2022	49.54
51874 - VERIZON WIRELESS	9900511818	Cell Phones and Hot Spots for Health Department	Paid by Check # 691225		02/26/2022	03/18/2022	03/11/2022		03/11/2022	49.54
Account 713.14 - Utilities Cell Phones Totals							Invoice Transactions		2	<u>99.08</u>
Account 734.13 - Supplies Freight										
717 - FISHER SCIENTIFIC	9917482	STI Grant Supplies	Edit		02/23/2022	03/25/2022	03/17/2022			27.06
Account 734.13 - Supplies Freight Totals							Invoice Transactions		1	<u>27.06</u>
Account 734.17 - Supplies Equipment (\$0.00 - \$999.99)										
51874 - VERIZON WIRELESS	9900306053 (1)	Purchase tablet, keyboard/cover	Paid by Check # 691225		02/23/2022	03/15/2022	03/11/2022		03/11/2022	949.98
Account 734.17 - Supplies Equipment (\$0.00 - \$999.99) Totals							Invoice Transactions		1	<u>949.98</u>
Account 734.58 - Supplies Miscellaneous Supplies										
717 - FISHER SCIENTIFIC	9917482	STI Grant Supplies	Edit		02/23/2022	03/25/2022	03/17/2022			59.00
15369 - ORASURE TECHNOLOGIES INC.	90396961	Hepatitis C Test Kits and Control Kit	Edit		02/28/2022	03/30/2022	03/17/2022			1,785.00
Account 734.58 - Supplies Miscellaneous Supplies Totals							Invoice Transactions		2	<u>1,844.00</u>
Department 301001 - Health - Administration Totals							Invoice Transactions		9	<u>3,527.47</u>
Fund 2312 - STD Control Program Totals							Invoice Transactions		9	<u>3,527.47</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 02/25/22 - 03/23/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2313 - Local Health Dept Prev Support										
Department 301001 - Health - Administration										
Account 705.06 - Professional Services Other Professional Services										
53462 - INSYNC HEALTHCARE SOLUTIONS	238454	Electronic Medical Record system maintenance fees for 2022	Paid by Check # 690954		03/01/2022	03/31/2022	03/08/2022		03/08/2022	98.70
Account 705.06 - Professional Services Other Professional Services Totals										Invoice Transactions 1
										\$98.70
Account 705.14 - Professional Services Maintenance Contracts										
40908 - CONNECTING POINT	254519	E-mail Users/Audio Conferencing for 2022	Edit		02/25/2022	03/07/2022	03/17/2022			13,263.00
50938 - THE BALDWIN GROUP INC	120241	Renewal of HDIS for 2022, Maintenance Contract	Edit		04/01/2022	04/16/2022	03/22/2022			2,099.02
Account 705.14 - Professional Services Maintenance Contracts Totals										Invoice Transactions 2
										\$15,362.02
Account 734.13 - Supplies Freight										
2876 - THE MASSILLON PLAQUE COMPANY	0048920-IN	Plaque Name Tags for Health Department QuEST Awards	Edit		03/11/2022	04/10/2022	03/17/2022			6.00
Account 734.13 - Supplies Freight Totals										Invoice Transactions 1
										\$6.00
Account 734.58 - Supplies Miscellaneous Supplies										
2876 - THE MASSILLON PLAQUE COMPANY	0048920-IN	Plaque Name Tags for Health Department QuEST Awards	Edit		03/11/2022	04/10/2022	03/17/2022			132.65
Account 734.58 - Supplies Miscellaneous Supplies Totals										Invoice Transactions 1
										\$132.65
Department 301001 - Health - Administration Totals										Invoice Transactions 5
										\$15,599.37
Fund 2313 - Local Health Dept Prev Support Totals										Invoice Transactions 5
										\$15,599.37



Accounts Payable by G/L Distribution Report

G/L Date Range 02/25/22 - 03/23/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2314 - Infant Mortality Reduction										
Department 301001 - Health - Administration										
Account 705.06 - Professional Services Other Professional Services										
4168 - KENT STATE UNIVERSITY	416441-12	THRIVE Program Evaluation	Paid by Check # 691517		03/08/2022	03/11/2022	03/18/2022		03/18/2022	6,674.50
52761 - MARGARET B. SHIPLEY CHILD HEALTH CLINIC, INC	THRIVE Med. Grnt	Additional Allocation for THRIVE Grant, Approved by BOH 2/28/22	Edit		03/14/2022	03/17/2022	03/17/2022			13,571.00
Account 705.06 - Professional Services Other Professional Services Totals									Invoice Transactions 2	\$20,245.50
Account 705.14 - Professional Services Maintenance Contracts										
53112 - CARE COORDINATION SYSTEMS LLC	22-014	Individual CCS Licenses	Edit		02/17/2022	03/22/2022	03/22/2022			1,437.50
Account 705.14 - Professional Services Maintenance Contracts Totals									Invoice Transactions 1	\$1,437.50
Account 706.01 - Contract Service Contract Service - 2314 THRIVE										
51325 - ACCESS HEALTH STARK COUNTY	Nov/Dec21 Pymnt	2021 THRIVE Payment Outcomes	Paid by Check # 691329		02/23/2022	03/08/2022	* 03/15/2022		03/15/2022	4,995.99
51326 - ALLIANCE FAMILY HEALTH CENTER INC	Nov/Dec21 Pymnt	2021 THRIVE Payment Outcomes	Paid by Check # 691330		02/23/2022	03/08/2022	* 03/15/2022		03/15/2022	907.38
51120 - COMMQUEST SERVICES INC	Nov/Dec21 Pymnt	2021 THRIVE Payment Outcomes	Paid by Check # 691343		02/23/2022	03/08/2022	* 03/15/2022		03/15/2022	491.07
52761 - MARGARET B. SHIPLEY CHILD HEALTH CLINIC, INC	Nov/Dec21 Pymnt	2021 THRIVE Payment Outcomes	Paid by Check # 691353		02/23/2022	03/08/2022	* 03/15/2022		03/15/2022	1,355.75
51644 - MY COMMUNITY HEALTH CENTER	Nov/Dec21 Pymnt	Additional Costs 2021 for THRIVE Payment Outcomes	Paid by Check # 691356		02/23/2022	03/08/2022	* 03/15/2022		03/15/2022	3,480.07
1800 - STARK COUNTY HEALTH DEPARTMENT	Nov/Dec21 Pymnt	20221 THRIVE Payment Outcomes	Paid by Check # 691426		02/23/2022	03/08/2022	* 03/16/2022		03/16/2022	2,519.32
51328 - STARK COUNTY JOB AND FAMILY SERVICES	Dec21 Payment	20221 THRIVE Payment Outcomes	Paid by Check # 691427		02/23/2022	03/08/2022	* 03/16/2022		03/16/2022	747.28
51328 - STARK COUNTY JOB AND FAMILY SERVICES	Nov21 Payment	2021 THRIVE Payment Outcomes	Paid by Check # 691427		02/23/2022	03/08/2022	* 03/16/2022		03/16/2022	1,174.29
2762 - STARK METRO HOUSING AUTHORITY	Nov21 Payment	2021 THRIVE Payment Outcomes	Paid by Check # 691428		02/23/2022	03/08/2022	* 03/16/2022		03/16/2022	42.70
38982 - YWCA OF CANTON	Nov/Dec21 Pymnt	2021 THRIVE Payment Outcomes	Paid by Check # 691434		02/23/2022	03/08/2022	* 03/16/2022		03/16/2022	1,035.49
Account 706.01 - Contract Service Contract Service - 2314 THRIVE Totals									Invoice Transactions 10	\$16,749.34
Account 734.11 - Supplies Miscellaneous Office Supplies										
43051 - SYNCB/AMAZON	458539834655	Office Supplies for THRIVE, as needed in 2022	Paid by Check # 691704		03/04/2022	05/04/2022	03/22/2022		03/22/2022	12.98
Account 734.11 - Supplies Miscellaneous Office Supplies Totals									Invoice Transactions 1	\$12.98



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G/L Date Range 02/25/22 - 03/23/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2314 - Infant Mortality Reduction										
Department 301001 - Health - Administration										
Account 734.13 - Supplies Freight										
43051 - SYNCB/AMAZON	458539834655	Office Supplies for THRIVE, as needed in 2022	Paid by Check # 691704		03/04/2022	05/04/2022	03/22/2022		03/22/2022	5.99
Account 734.13 - Supplies Freight Totals								Invoice Transactions	1	\$5.99
Department 301001 - Health - Administration Totals								Invoice Transactions	15	\$38,451.31
Fund 2314 - Infant Mortality Reduction Totals								Invoice Transactions	15	\$38,451.31



Accounts Payable by G/L Distribution Report

G/L Date Range 02/25/22 - 03/23/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2316 - WIC										
Department 301001 - Health - Administration										
Account 705.05 - Professional Services Computer Access Line Fees										
51874 - VERIZON WIRELESS	9900271496	FY22 WIC Hotspot and Cell Phones	Paid by Check # 691225		02/23/2022	03/15/2022	* 03/11/2022		03/11/2022	60.18
Account 705.05 - Professional Services Computer Access Line Fees Totals										Invoice Transactions 1
										\$60.18
Account 706.36 - Contract Service Health Contract Grant Expend										
85 - ALLIANCE CITY HEALTH DEPT	Feb22 WIC Grant	Contract Services for WIC Grant, FY22	Paid by Check # 691372		03/08/2022	03/08/2022	03/16/2022		03/16/2022	9,101.21
1121 - MASSILLON CITY HEALTH DEPT	Feb22 WIC Grant	Contract Services for WIC Grant, FY22	Paid by Check # 691409		03/08/2022	03/08/2022	03/16/2022		03/16/2022	11,077.16
1800 - STARK COUNTY HEALTH DEPARTMENT	Feb22 WIC Grant	Contract Services for WIC Grant, FY22	Paid by Check # 691426		03/04/2022	03/08/2022	03/16/2022		03/16/2022	26,240.84
Account 706.36 - Contract Service Health Contract Grant Expend Totals										Invoice Transactions 3
										\$46,419.21
Account 713.14 - Utilities Cell Phones										
51874 - VERIZON WIRELESS	9900271496	FY22 WIC Hotspot and Cell Phones	Paid by Check # 691225		02/23/2022	03/15/2022	* 03/11/2022		03/11/2022	346.78
Account 713.14 - Utilities Cell Phones Totals										Invoice Transactions 1
										\$346.78
Department 301001 - Health - Administration Totals										Invoice Transactions 5
										\$46,826.17
Fund 2316 - WIC Totals										Invoice Transactions 5
										\$46,826.17



Accounts Payable by G/L Distribution Report

G/L Date Range 02/25/22 - 03/23/22

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	9900306053 (3)	Table Data Plan for LTC, DIS & RN for 2022	Paid by Check # 691225		02/23/2022	03/15/2022	03/11/2022		03/11/2022	40.11
Account 705.05 - Professional Services Computer Access Line Fees Totals										Invoice Transactions 1
										<u>\$40.11</u>
Account 706.36 - Contract Service Health Contract Grant Expend										
85 - ALLIANCE CITY HEALTH DEPT	Feb22 HIV Grant	Contract Services for HIV Prevention Grant, 2022	Paid by Check # 691499		03/03/2022	03/11/2022	03/18/2022		03/18/2022	382.72
52684 - JEFFERSON COUNTY HEALTH DEPT	Feb22 HIV Grant	Contract Services for HIV Prevention Grant, 2022	Paid by Check # 691515		03/10/2022	03/11/2022	03/18/2022		03/18/2022	36.94
38878 - NEW PHILADELPHIA CITY HEALTH DEPARTMENT	Feb22 HIV Grant	Contract Services for HIV Prevention Grant, 2022	Paid by Check # 691524		02/28/2022	03/11/2022	03/18/2022		03/18/2022	871.28
Account 706.36 - Contract Service Health Contract Grant Expend Totals										Invoice Transactions 3
										<u>\$1,290.94</u>
Account 713.14 - Utilities Cell Phones										
51874 - VERIZON WIRELESS	9900299775 (2)	Cell Phone for LTC & DIS for 2022	Paid by Check # 691225		02/23/2022	03/15/2022	03/11/2022		03/11/2022	49.54
51874 - VERIZON WIRELESS	9900511818	Cell Phones and Hot Spots for Health Department	Paid by Check # 691225		02/26/2022	03/18/2022	03/11/2022		03/11/2022	49.54
Account 713.14 - Utilities Cell Phones Totals										Invoice Transactions 2
										<u>\$99.08</u>
Department 301001 - Health - Administration Totals										Invoice Transactions 6
Fund 2318 - HIV Prevention Totals										<u>\$1,430.13</u>
										<u>\$1,430.13</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 02/25/22 - 03/23/22

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	9900306053 (2)	Tablet Data Service for EIS	Paid by Check # 691225		02/23/2022	03/15/2022	* 03/11/2022		03/11/2022	40.11
Account 705.05 - Professional Services Computer Access Line Fees Totals										Invoice Transactions 1
										<hr/> \$40.11
Account 705.40 - Professional Services Advertising/Sponsorship										
7335 - HUNTINGTON NATIONAL BANK	Grindr Ads	HIV/STI Prevention Advertising on Grindr	Paid by Check # 691248		03/07/2022	03/07/2022	03/14/2022		03/14/2022	500.00
Account 705.40 - Professional Services Advertising/Sponsorship Totals										Invoice Transactions 1
										<hr/> \$500.00
Account 713.14 - Utilities Cell Phones										
51874 - VERIZON WIRELESS	9900299775 (1)	Cell Phone for EIS	Paid by Check # 691225		02/23/2022	03/15/2022	* 03/11/2022		03/11/2022	49.54
Account 713.14 - Utilities Cell Phones Totals										Invoice Transactions 1
										<hr/> \$49.54
Account 734.11 - Supplies Miscellaneous Office Supplies										
43051 - SYNCB/AMAZON	796936886344	SWAP Program Supplies	Paid by Check # 691704		02/20/2022	04/23/2022	03/22/2022		03/22/2022	305.95
Account 734.11 - Supplies Miscellaneous Office Supplies Totals										Invoice Transactions 1
										<hr/> \$305.95
Account 734.13 - Supplies Freight										
43051 - SYNCB/AMAZON	796936886344	SWAP Program Supplies	Paid by Check # 691704		02/20/2022	04/23/2022	03/22/2022		03/22/2022	29.82
Account 734.13 - Supplies Freight Totals										Invoice Transactions 1
										<hr/> \$29.82
Account 734.17 - Supplies Equipment (\$0.00 - \$999.99)										
24836 - MCKESSON MEDICAL - SURGICAL	19138740	5 Drawer Bedside Cart	Paid by Check # 691521		03/04/2022	04/03/2022	03/18/2022		03/18/2022	838.37
Account 734.17 - Supplies Equipment (\$0.00 - \$999.99) Totals										Invoice Transactions 1
										<hr/> \$838.37
Account 734.58 - Supplies Miscellaneous Supplies										
52628 - DAVE PURCHASE PROJECT/NASEN	47170	SWAP Program Supplies	Paid by Check # 690943		02/02/2022	04/01/2022	03/08/2022		03/08/2022	8,900.38
24836 - MCKESSON MEDICAL - SURGICAL	19106937	Sharps Containers for SWAP Program	Paid by Check # 691073		02/24/2022	03/26/2022	03/09/2022		03/09/2022	459.24
24836 - MCKESSON MEDICAL - SURGICAL	FY21EIS	SWAP Supplies	Paid by Check # 691073		02/17/2022	03/19/2022	03/09/2022		03/09/2022	255.23
24836 - MCKESSON MEDICAL - SURGICAL	19142290	First Aid Antibiotic Water Jel Ointment	Paid by Check # 691521		03/07/2022	04/06/2022	03/18/2022		03/18/2022	2,979.48
24836 - MCKESSON MEDICAL - SURGICAL	SWAP22 Supply	INV #19175370 & 19172424	Paid by Check # 691692		03/15/2022	04/14/2022	03/22/2022		03/22/2022	108.90
Account 734.58 - Supplies Miscellaneous Supplies Totals										Invoice Transactions 5
										<hr/> \$12,703.23
Department 301001 - Health - Administration Totals										Invoice Transactions 11
										<hr/> \$14,467.02
Fund 2319 - Early Intervention Services Totals										Invoice Transactions 11
										<hr/> \$14,467.02



Accounts Payable by G/L Distribution Report

G/L Date Range 02/25/22 - 03/23/22

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 747.14 - Refunds, Claims and Reimbursements Reimbursements										
Marie Bailey	TB Reimb.	Reimbursement to Patient for TB Tests (CareSource paid)	Paid by Check # 691435		03/07/2022	03/07/2022	03/16/2022		03/16/2022	5.00
Aultcare	Reimbursement	Claim Submission Error Causing an Overpayment	Paid by Check # 691548		03/11/2022	03/11/2022	03/18/2022		03/18/2022	230.00
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals							Invoice Transactions	2		<u>\$235.00</u>
Department 303002 - Travel Clinic Totals							Invoice Transactions	2		<u>\$235.00</u>
Department 303004 - Dental Services										
Account 705.10 - Professional Services Medical/Dental Services										
38676 - ANNA MAYLE	Feb22 Dental	Dental Hygienist Services for 2022	Paid by Check # 690899		02/25/2022	02/25/2022	03/07/2022		03/07/2022	1,103.77
40279 - ALISON GIAMMARCO	Feb22 Dental	Dental Hygienist Services for 2022	Paid by Check # 690892		02/23/2022	03/02/2022	03/07/2022		03/07/2022	853.87
20238 - MEREDITH ROBESON, D.D.S	Mar22 Dental	Dental Services, for 2022	Paid by Check # 691698		03/14/2022	03/17/2022	03/22/2022		03/22/2022	200.00
Account 705.10 - Professional Services Medical/Dental Services Totals							Invoice Transactions	3		<u>\$2,157.64</u>
Account 734.13 - Supplies Freight										
53350 - YOUNG INNOVATIONS	CD60630785	Dental Supplies, as needed in 2022	Edit		02/28/2022	03/30/2022	03/17/2022			33.99
Account 734.13 - Supplies Freight Totals							Invoice Transactions	1		<u>\$33.99</u>
Account 734.58 - Supplies Miscellaneous Supplies										
50289 - WISE OWL	4084	Dental Incentives, as needed in 2022	Edit		03/01/2022	03/31/2022	03/14/2022			100.00
52955 - BENCO DENTAL SUPPLY CO	1Q756610	Dental Supplies, as needed in 2022	Edit		03/01/2022	04/30/2022	03/17/2022			965.20
53350 - YOUNG INNOVATIONS	CD60630785	Dental Supplies, as needed in 2022	Edit		02/28/2022	03/30/2022	03/17/2022			999.00
Account 734.58 - Supplies Miscellaneous Supplies Totals							Invoice Transactions	3		<u>\$2,064.20</u>
Department 303004 - Dental Services Totals							Invoice Transactions	7		<u>\$4,255.83</u>
Fund 2320 - Nursing Clinic Activity Fund Totals							Invoice Transactions	9		<u>\$4,490.83</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 02/25/22 - 03/23/22

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 734.10 - Supplies Postage										
2137 - CITY TREASURER FOR:DEPOSIT ONLY	1, 2-22 NX	Postage for Naloxone Grant, as needed	Paid by Check # 691506		03/08/2022	03/11/2022	* 03/18/2022		03/18/2022	108.90
Account 734.10 - Supplies Postage Totals								Invoice Transactions	1	<u>\$108.90</u>
Department 301001 - Health - Administration Totals								Invoice Transactions	1	<u>\$108.90</u>
Fund 2324 - NALOXONE ACCESS GRANT FUND Totals								Invoice Transactions	1	<u>\$108.90</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 02/25/22 - 03/23/22

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 734.17 - Supplies Equipment (\$0.00 - \$999.99)										
24836 - MCKESSON MEDICAL - SURGICAL	19138740	5 Drawer Bedside Cart	Paid by Check # 691521		03/04/2022	04/03/2022	03/18/2022		03/18/2022	838.37
Account 734.17 - Supplies Equipment (\$0.00 - \$999.99) Totals								Invoice Transactions	1	<u>\$838.37</u>
Account 734.58 - Supplies Miscellaneous Supplies										
24836 - MCKESSON MEDICAL - SURGICAL	COVID Supplies	COVID Clinic Supplies, as needed in 2022	Paid by Check # 691354		03/01/2022	03/31/2022	03/15/2022		03/15/2022	22.97
Account 734.58 - Supplies Miscellaneous Supplies Totals								Invoice Transactions	1	<u>\$22.97</u>
Account 734.71 - Supplies Computer Equip (\$0-\$999.99)										
12702 - CDW - GOVERNMENT INC.	S701370	Adesso CyberTrack H4 Webcams	Edit		02/25/2022	03/27/2022	03/14/2022			216.75
Account 734.71 - Supplies Computer Equip (\$0-\$999.99) Totals								Invoice Transactions	1	<u>\$216.75</u>
Department 301019 - COVID-19 STIMULUS Totals								Invoice Transactions	3	<u>\$1,078.09</u>
Fund 2328 - Public Health Infrastructure Totals								Invoice Transactions	3	<u>\$1,078.09</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2331 - Air Pollution (134)										
Department 301001 - Health - Administration										
Account 705.06 - Professional Services Other Professional Services										
36075 - TISCH ENVIRONMENTAL INC	49682, 49868	Certify QC Equipment (Republic and PM2.5)	Edit		03/14/2022	04/13/2022	03/17/2022			488.00
Account 705.06 - Professional Services Other Professional Services Totals									Invoice Transactions 1	\$488.00
Account 705.13 - Professional Services Building Maintenance										
27986 - R & G JANITORIAL, INC.	3412	Snow Plow at 3342 Georgetown Rd APC Site, as needed in 2022	Edit		03/01/2022	03/17/2022	03/17/2022			120.00
Account 705.13 - Professional Services Building Maintenance Totals									Invoice Transactions 1	\$120.00
Account 705.14 - Professional Services Maintenance Contracts										
40908 - CONNECTING POINT	254519	E-mail Users/Audio Conferencing for 2022	Edit		02/25/2022	03/07/2022	03/17/2022			1,140.00
Account 705.14 - Professional Services Maintenance Contracts Totals									Invoice Transactions 1	\$1,140.00
Account 706.18 - Contract Service Car Wash										
1597 - RED CARPET CAR WASH	Feb22 Car Washes	Car Washes, as needed in 2022	Edit		02/28/2022	03/14/2022	03/14/2022			4.25
Account 706.18 - Contract Service Car Wash Totals									Invoice Transactions 1	\$4.25
Account 713.12 - Utilities Electric										
1366 - OHIO EDISON CO.	Feb22 APC Elec	Account #110 033 872 497	Paid by Check # 691220		03/02/2022	03/23/2022	03/11/2022		03/11/2022	90.46
Account 713.12 - Utilities Electric Totals									Invoice Transactions 1	\$90.46
Account 713.14 - Utilities Cell Phones										
51874 - VERIZON WIRELESS	9900306214	Cell Phone Service for APC Field Staff in 2022	Paid by Check # 691225		02/23/2022	03/15/2022	03/11/2022		03/11/2022	198.16
Account 713.14 - Utilities Cell Phones Totals									Invoice Transactions 1	\$198.16
Account 734.12 - Supplies Outside Printing										
51821 - USA QUICKPRINT	320496	Business Cards: C. Grimmett and J. Lemmon	Edit		03/17/2022	04/16/2022	03/17/2022			32.00
Account 734.12 - Supplies Outside Printing Totals									Invoice Transactions 1	\$32.00
Account 734.13 - Supplies Freight										
39452 - UPS	E11A07082	Freight and Shipping Costs, as needed in 2022, APC	Paid by Check # 690979		02/19/2022	03/21/2022	03/08/2022		03/08/2022	209.60
39452 - UPS	E11A07102	Freight and Shipping Costs, as needed in 2022, APC	Paid by Check # 691542		03/05/2022	04/04/2022	03/18/2022		03/18/2022	232.10
43051 - SYNCB/AMAZON	Feb/Mar22 APC	Various Supplies for APC, as needed in 2022	Paid by Check # 691704		02/15/2022	04/18/2022	03/22/2022		03/22/2022	5.99
36075 - TISCH ENVIRONMENTAL INC	49682, 49868	Certify QC Equipment (Republic and PM2.5)	Edit		03/14/2022	04/13/2022	03/17/2022			30.00



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G/L Date Range 02/25/22 - 03/23/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2331 - Air Pollution (134)										
Department 301001 - Health - Administration										
Account 734.13 - Supplies Freight										
36075 - TISCH ENVIRONMENTAL INC	49749	Sampler parts and supplies, as needed in 2022 (Lead Sampler)	Edit		03/09/2022	04/08/2022	03/17/2022			23.00
39452 - UPS	E11A07122,	Inv. # E11A07112	Edit		03/12/2022	04/11/2022	03/22/2022			230.54
Account 734.13 - Supplies Freight Totals										Invoice Transactions 6
										<hr/> \$731.23
Account 734.14 - Supplies Computer Supplies										
43051 - SYNCB/AMAZON	Feb/Mar22 APC	Various Supplies for APC, as needed in 2022	Paid by Check # 691704		02/15/2022	04/18/2022	03/22/2022		03/22/2022	10.99
Account 734.14 - Supplies Computer Supplies Totals										Invoice Transactions 1
										<hr/> \$10.99
Account 734.57 - Supplies Machine Parts and Supplies										
21121 - GRAINGER	9189064521	Miscellaneous Parts and Supplies, as needed in 2022, APC	Edit		01/24/2022	02/23/2022	03/14/2022			70.27
36075 - TISCH ENVIRONMENTAL INC	49749	Sampler parts and supplies, as needed in 2022 (Lead Sampler)	Edit		03/09/2022	04/08/2022	03/17/2022			550.00
Account 734.57 - Supplies Machine Parts and Supplies Totals										Invoice Transactions 2
										<hr/> \$620.27
Account 734.58 - Supplies Miscellaneous Supplies										
43051 - SYNCB/AMAZON	Feb/Mar22 APC	Various Supplies for APC, as needed in 2022	Paid by Check # 691704		02/15/2022	04/18/2022	03/22/2022		03/22/2022	66.22
Account 734.58 - Supplies Miscellaneous Supplies Totals										Invoice Transactions 1
										<hr/> \$66.22
Account 758.03 - Capital Outlay Building and Other Structures										
50010 - SOUTHWAY FENCE CO.	61073	Fencing installation for Marietta Monitoring Site, APC	Edit		03/15/2022	04/14/2022	03/22/2022			4,750.00
Account 758.03 - Capital Outlay Building and Other Structures Totals										Invoice Transactions 1
										<hr/> \$4,750.00
Department 301001 - Health - Administration Totals										Invoice Transactions 18
										<hr/> \$8,251.58
Fund 2331 - Air Pollution (134) Totals										Invoice Transactions 18
										<hr/> \$8,251.58



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2351 - Food Protection Program										
Department 301001 - Health - Administration										
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements										
1941 - TREASURER STATE OF OHIO	Jan22 FSO Reimb.	2022 Food Service Operation Reimbursement	Paid by Check # 690977		03/02/2022	03/02/2022	03/08/2022		03/08/2022	84.00
Ross Stewart	Food Lic. Reimb	Food License Reimbursement - Overpaid	Paid by Check # 691436		03/07/2022	03/07/2022	03/16/2022		03/16/2022	10.00
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals							Invoice Transactions	2		\$94.00
Department 301001 - Health - Administration Totals							Invoice Transactions	2		\$94.00
Fund 2351 - Food Protection Program Totals							Invoice Transactions	2		\$94.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2353 - Swimming Pool										
Department 301001 - Health - Administration										
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements										
1941 - TREASURER STATE OF OHIO	Jan22 Pool Reimb	2022 Public Swimming Pool/Spas Reimbursement	Paid by Check # 690976		03/02/2022	03/02/2022	03/08/2022		03/08/2022	80.00
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals							Invoice Transactions	1		\$80.00
Department 301001 - Health - Administration Totals							Invoice Transactions	1		\$80.00
Fund 2353 - Swimming Pool Totals							Invoice Transactions	1		\$80.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2354 - Solid Waste Program										
Department 307001 - Environmental Health Administration										
Account 734.58 - Supplies Miscellaneous Supplies										
43051 - SYNCB/AMAZON	Feb22 RC Supply	Miscellaneous Supplies for Recycle Center, as needed in 2022	Paid by Check # 691704		02/22/2022	04/25/2022	03/22/2022		03/22/2022	105.76
Account 734.58 - Supplies Miscellaneous Supplies Totals							Invoice Transactions 1		\$105.76	
Department 307001 - Environmental Health Administration Totals							Invoice Transactions 1		\$105.76	
Fund 2354 - Solid Waste Program Totals							Invoice Transactions 1		\$105.76	



Accounts Payable by G/L Distribution Report

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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 7601 - Health Fund										
Department 301001 - Health - Administration										
Account 705.05 - Professional Services Computer Access Line Fees										
51874 - VERIZON WIRELESS	9900511818	Cell Phones and Hot Spots for Health Department	Paid by Check # 691225		02/26/2022	03/18/2022	03/11/2022		03/11/2022	70.20
51807 - CHARTER COMMUNICATIONS HOLDINGS, LLC	0748979030422	Monthly Internet Service for THRIVE for 2022	Paid by Check # 691387		03/04/2022	03/21/2022	03/16/2022		03/16/2022	222.97
Account 705.05 - Professional Services Computer Access Line Fees Totals							Invoice Transactions 2			\$293.17
Account 705.06 - Professional Services Other Professional Services										
51940 - REED FUNERAL HOME, INC.	K.Petti Indigent	Indigent Cremation: Keith Petti, DOD: 02/17/2022	Edit		02/23/2022	04/24/2022	03/17/2022			495.00
43145 - TELELANGUAGE, INC.	TL137124	Interpretive Services, as needed in 2022	Edit		03/14/2022	04/13/2022	03/22/2022			108.80
Account 705.06 - Professional Services Other Professional Services Totals							Invoice Transactions 2			\$603.80
Account 705.13 - Professional Services Building Maintenance										
27986 - R & G JANITORIAL, INC.	3411	Snow Plow - Parking Lot (Corner of 5th & Cherry), as Needed 2022	Edit		03/01/2022	03/17/2022	03/17/2022			315.00
Account 705.13 - Professional Services Building Maintenance Totals							Invoice Transactions 1			\$315.00
Account 705.14 - Professional Services Maintenance Contracts										
27986 - R & G JANITORIAL, INC.	3408	Cleaning of Health Department Offices, 2022	Paid by Check # 691418		02/01/2022	03/07/2022	03/16/2022		03/16/2022	2,200.00
51146 - WELLS FARGO FINANCIAL LEASING INC	5019319428	Maintenance on Copiers through Copeco	Edit		03/10/2022	04/05/2022	03/17/2022			1,063.05
Account 705.14 - Professional Services Maintenance Contracts Totals							Invoice Transactions 2			\$3,263.05
Account 706.18 - Contract Service Car Wash										
1597 - RED CARPET CAR WASH	Feb22 Car Washes	Car Washes, as needed in 2022	Edit		02/28/2022	03/14/2022	03/14/2022			8.50
25245 - DAD'S CAR CARE CENTER	Feb22 Car Washes	Car Washes, as needed in 2022	Edit		02/28/2022	03/17/2022	03/17/2022			4.25
Account 706.18 - Contract Service Car Wash Totals							Invoice Transactions 2			\$12.75
Account 713.14 - Utilities Cell Phones										
51874 - VERIZON WIRELESS	9900511818	Cell Phones and Hot Spots for Health Department	Paid by Check # 691225		02/26/2022	03/18/2022	03/11/2022		03/11/2022	396.32
Account 713.14 - Utilities Cell Phones Totals							Invoice Transactions 1			\$396.32



Accounts Payable by G/L Distribution Report

G/L Date Range 02/25/22 - 03/23/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 7601 - Health Fund										
Department 301001 - Health - Administration										
Account 734.10 - Supplies Postage										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 1, 2 - 22 HL	Postage for Health Department, as needed in 2022	Paid by Check # 691613		02/07/2022	03/16/2022	03/21/2022		03/21/2022	1,696.21
Account 734.10 - Supplies Postage Totals										Invoice Transactions 1
										\$1,696.21
Account 734.11 - Supplies Miscellaneous Office Supplies										
493 - COPECO INC	21AR1196826	Printer Toner Cartridges, as needed in 2022	Paid by Check # 691397		03/04/2022	04/18/2022	03/16/2022		03/16/2022	91.98
493 - COPECO INC	21AR1199965	Printer Toner Cartridges, as needed in 2022	Open		03/10/2022	04/24/2022	03/17/2022			191.98
43051 - SYNCB/AMAZON	VS22 Supplies	Office Supplies as needed for 2022	Paid by Check # 691704		02/20/2022	04/22/2022	03/22/2022		03/22/2022	100.11
Account 734.11 - Supplies Miscellaneous Office Supplies Totals										Invoice Transactions 3
										\$384.07
Account 734.13 - Supplies Freight										
18580 - CANTON HOTEL & RESTAURANT SUPPLY	407576	Paper Towels and Toilet Paper, as needed in 2022	Edit		02/23/2022	03/25/2022	03/17/2022			5.00
Account 734.13 - Supplies Freight Totals										Invoice Transactions 1
										\$5.00
Account 734.58 - Supplies Miscellaneous Supplies										
18580 - CANTON HOTEL & RESTAURANT SUPPLY	407576	Paper Towels and Toilet Paper, as needed in 2022	Edit		02/23/2022	03/25/2022	03/17/2022			870.63
43051 - SYNCB/AMAZON	463843473775	Mosquito Program Supplies	Paid by Check # 691704		02/25/2022	05/01/2022	03/22/2022		03/22/2022	169.65
43051 - SYNCB/AMAZON	Nur22 Supplies	Supplies, as needed in 2022	Paid by Check # 691704		02/25/2022	04/27/2022	03/22/2022		03/22/2022	77.01
Account 734.58 - Supplies Miscellaneous Supplies Totals										Invoice Transactions 3
										\$1,117.29
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements										
1364 - OHIO DIVISION OF REAL ESTATE	Feb22 Burial Per	Burial Permits - Reimbursement for 2022	Paid by Check # 690960		03/02/2022	03/02/2022	03/08/2022		03/08/2022	480.00
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals										Invoice Transactions 1
										\$480.00
Account 758.03 - Capital Outlay Building and Other Structures										
50002 - ABBOTT ELECTRIC	69243	Installation/update of current gate to electric @ Recycle Center	Open		01/25/2022	02/24/2022	* 03/17/2022			2,500.00
Account 758.03 - Capital Outlay Building and Other Structures Totals										Invoice Transactions 1
										\$2,500.00



Accounts Payable by G/L Distribution Report

G/L Date Range 02/25/22 - 03/23/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 7601 - Health Fund										
Department 301001 - Health - Administration										
Account 773.43 - Lease and Rental Payments Other Rentals										
51594 - SCF DEVELOPMENT LTD	300 0422	THRIVE Office Space Rental	Edit		03/17/2022	04/10/2022	03/22/2022			4,578.09
Account 773.43 - Lease and Rental Payments Other Rentals Totals								Invoice Transactions	1	\$4,578.09
Department 301001 - Health - Administration Totals								Invoice Transactions	21	\$15,644.75
Department 303001 - Nurses										
Account 705.06 - Professional Services Other Professional Services										
41719 - MILLER'S REFRIGERATION	775185	Calibrate and maintenance for 2 refrigerators/1 freezer for 2022	Edit		03/02/2022	04/01/2022	03/14/2022			135.00
38841 - BUCKEYE BIOMEDICAL SERVICES, LLC	59552 (1)	Calibration of Blood Pressure & Weight Clinic Equip for 2022	Edit		02/24/2022	03/08/2022	03/17/2022			300.00
38841 - BUCKEYE BIOMEDICAL SERVICES, LLC	59552 (2)	Medical Equipment Maintenance and Calibration	Edit		02/24/2022	03/08/2022	03/17/2022			225.50
Account 705.06 - Professional Services Other Professional Services Totals								Invoice Transactions	3	\$660.50
Account 705.10 - Professional Services Medical/Dental Services										
51158 - JON ELIAS M.D.	Feb-22	Medical Director Services for 2022	Paid by Check # 690945		03/01/2022	03/02/2022	03/08/2022		03/08/2022	1,100.00
Account 705.10 - Professional Services Medical/Dental Services Totals								Invoice Transactions	1	\$1,100.00
Account 713.13 - Utilities Telephone										
177 - AT&T	Dec17-Jan16 2022	Inv.# 330454766402	Paid by Check # 690686		02/16/2022	03/09/2022	03/02/2022		03/02/2022	47.00
Account 713.13 - Utilities Telephone Totals								Invoice Transactions	1	\$47.00
Account 734.12 - Supplies Outside Printing										
51821 - USA QUICKPRINT	320496	Business Cards: C. Grimmett and J. Lemmon	Edit		03/17/2022	04/16/2022	03/17/2022			32.00
Account 734.12 - Supplies Outside Printing Totals								Invoice Transactions	1	\$32.00
Department 303001 - Nurses Totals								Invoice Transactions	6	\$1,839.50
Department 304001 - Lab										
Account 705.06 - Professional Services Other Professional Services										
51563 - STERICYCLE	1011432110	Infectious Waste Disposal, as needed in the Lab in 2022	Paid by Check # 691429		02/28/2022	03/30/2022	03/16/2022		03/16/2022	181.86
34284 - REAM & HAAGER LABORATORY	4383336, 4381858	Water Testing Services, as needed in 2022	Edit		02/16/2022	03/18/2022	03/22/2022			76.00
Account 705.06 - Professional Services Other Professional Services Totals								Invoice Transactions	2	\$257.86



Accounts Payable by G/L Distribution Report

G/L Date Range 02/25/22 - 03/23/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 7601 - Health Fund										
Department 304001 - Lab										
Account 734.11 - Supplies Miscellaneous Office Supplies										
43051 - SYNCB/AMAZON	549938464356	Miscellaneous Supplies for LAB, as needed in 2022	Paid by Check # 691704		03/05/2022	05/07/2022	03/22/2022		03/22/2022	21.25
Account 734.11 - Supplies Miscellaneous Office Supplies Totals								Invoice Transactions 1		\$21.25
Account 734.13 - Supplies Freight										
7835 - FISHER HEALTH CARE	9694091	Lab Supplies, as needed in 2022	Edit		02/17/2022	03/19/2022	03/22/2022			33.49
2067 - WEBER SCIENTIFIC	970335, 970809,	Inv #970341	Edit		02/28/2022	03/22/2022	03/22/2022			98.98
Account 734.13 - Supplies Freight Totals								Invoice Transactions 2		\$132.47
Account 734.58 - Supplies Miscellaneous Supplies										
43051 - SYNCB/AMAZON	549938464356	Miscellaneous Supplies for LAB, as needed in 2022	Paid by Check # 691704		03/05/2022	05/07/2022	03/22/2022		03/22/2022	15.49
7835 - FISHER HEALTH CARE	9694091	Lab Supplies, as needed in 2022	Edit		02/17/2022	03/19/2022	03/22/2022			42.11
2067 - WEBER SCIENTIFIC	970335, 970809,	Inv #970341	Edit		02/28/2022	03/22/2022	03/22/2022			629.59
Account 734.58 - Supplies Miscellaneous Supplies Totals								Invoice Transactions 3		\$687.19
Department 304001 - Lab Totals								Invoice Transactions 8		\$1,098.77
Department 307001 - Environmental Health Administration										
Account 713.14 - Utilities Cell Phones										
51874 - VERIZON WIRELESS	9900325320	Cell Phone for Annmarie Butusov for 2022	Paid by Check # 691225		02/23/2022	03/15/2022	03/11/2022		03/11/2022	49.54
51874 - VERIZON WIRELESS	9900511818	Cell Phones and Hot Spots for Health Department	Paid by Check # 691225		02/26/2022	03/18/2022	03/11/2022		03/11/2022	49.54
Account 713.14 - Utilities Cell Phones Totals								Invoice Transactions 2		\$99.08
Account 734.11 - Supplies Miscellaneous Office Supplies										
43051 - SYNCB/AMAZON	477377994333	Office Supplies, as needed in 2022 for EH	Paid by Check # 691704		02/27/2022	05/01/2022	03/22/2022		03/22/2022	31.74
Account 734.11 - Supplies Miscellaneous Office Supplies Totals								Invoice Transactions 1		\$31.74
Account 734.12 - Supplies Outside Printing										
51821 - USA QUICKPRINT	320349	Business Cards for EH Employees	Edit		02/21/2022	03/17/2022	03/17/2022			128.00
Account 734.12 - Supplies Outside Printing Totals								Invoice Transactions 1		\$128.00
Account 734.17 - Supplies Equipment (\$0.00 - \$999.99)										
43051 - SYNCB/AMAZON	463843473775	Mosquito Program Supplies	Paid by Check # 691704		02/25/2022	05/01/2022	03/22/2022		03/22/2022	207.85



Accounts Payable by G/L Distribution Report

G/L Date Range 02/25/22 - 03/23/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 7601 - Health Fund										
Department 307001 - Environmental Health Administration										
Account 734.17 - Supplies Equipment (\$0.00 - \$999.99)										
43051 - SYNCB/AMAZON	945966846788	New Printer for EH Employee, G. Ellsworth	Paid by Check # 691704		02/19/2022	04/21/2022	03/22/2022		03/22/2022	549.00
Account 734.17 - Supplies Equipment (\$0.00 - \$999.99) Totals										Invoice Transactions 2
										<u>\$756.85</u>
Account 734.58 - Supplies Miscellaneous Supplies										
52603 - CLARKE MOSQUITO CONTROL PRODUCTS, INC.	152530	Mosquito Supplies, as needed in 2022 for EH	Edit		02/25/2022	03/28/2022	03/17/2022			1,024.60
Account 734.58 - Supplies Miscellaneous Supplies Totals										Invoice Transactions 1
										<u>\$1,024.60</u>
Account 772.20 - Travel Registration/Tuition										
52701 - OHIO ENVIRONMENTAL HEALTH ASSN, INC.	G.Dria Reg. Cost	OEHA Education Conf. April 14 -15, 2022 for Gus Dria	Paid by Check # 691526		03/11/2022	03/11/2022	03/18/2022		03/18/2022	170.00
Account 772.20 - Travel Registration/Tuition Totals										Invoice Transactions 1
										<u>\$170.00</u>
Department 307001 - Environmental Health Administration Totals										Invoice Transactions 8
										<u>\$2,210.27</u>
Department 308001 - OPHI										
Account 734.13 - Supplies Freight										
43051 - SYNCB/AMAZON	456679768797	Wired Headset for Josh Wallace	Paid by Check # 691704		03/02/2022	05/03/2022	03/22/2022		03/22/2022	5.99
Account 734.13 - Supplies Freight Totals										Invoice Transactions 1
										<u>\$5.99</u>
Account 734.58 - Supplies Miscellaneous Supplies										
43051 - SYNCB/AMAZON	456679768797	Wired Headset for Josh Wallace	Paid by Check # 691704		03/02/2022	05/03/2022	03/22/2022		03/22/2022	19.99
Account 734.58 - Supplies Miscellaneous Supplies Totals										Invoice Transactions 1
										<u>\$19.99</u>
Account 734.71 - Supplies Computer Equip (\$0-\$999.99)										
9789 - DELL MARKETING L.P.	10556002947	Adobe Pro License and Monitor for new OPHII Employees	Edit		01/28/2022	02/27/2022	* 03/22/2022			95.90
Account 734.71 - Supplies Computer Equip (\$0-\$999.99) Totals										Invoice Transactions 1
										<u>\$95.90</u>
Department 308001 - OPHI Totals										Invoice Transactions 3
										<u>\$121.88</u>
Fund 7601 - Health Fund Totals										Invoice Transactions 46
										<u>\$20,915.17</u>
Grand Totals										Invoice Transactions 132
										<u>\$155,425.80</u>

* = Prior Fiscal Year Activity



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

- a. Nursing /WIC – Written report
- b. Laboratory – Written report
- c. THRIVE – Infant Vitality Community Advisory and Strategic Planning Timeline
- d. Environmental Health – Written report
- e. Vital Statistics – Written report
- f. Health Commissioner – Written report
- g. Performance Management – Strategic Plan 2021-2023

Canton City Public Health

March 2022 Report (Meeting 3/28/22)

NURSING DIVISION

Jon Elias, M.D.
Medical Director

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

CLINIC SERVICES

	# of Clinics	# Attending	YTD
Immunization Clinic	4	18	38
Tuberculosis (TB) Mantoux	6	18	38
Travel	1	0	0
S.T.I.	8	43	103
C.T.R. Clinic	0	0	0
C.T.R. – # Qualified & Tested		0	0
C.T.R. – Appointments		2	4
Field/Outreach Testing		3	5
SWAP	4	294	631
SWAP Testing		0	1
SWAP Vaccination Clinic	4	2	4
Hepatitis A Outbreak Clinic	0	0	0
COVID-19 Clinics		52	434

DENTAL SEALANT PROGRAM

	Students Screened	YTD Screened	Students Sealed	YTD Sealed
Dental Sealants	396	623	299	488

HIV TESTING

	Month	YTD	HIV+ Month	HIV+ YTD	Discordant	Discordant YTD
Tests Performed	8	22	0	0	0	0
Results Given	8	22	0	0	0	0

HIV INFECTION

	HIV (900) Month	AIDS (950) Month	HIV (900) YTD	AIDS (950) YTD
Canton City	0	0	0	0
Stark County*	2	0	5	0

* excludes Canton City Residents

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

SPECIAL PROGRAMS

	SESSIONS/VISITS/ CONTACTS		# ATTENDING	
	Month	YTD	Month	YTD
Nursing School Students/Physician Affiliations			0	0
STD/HIV Programs (Quest) – Goal 8 programs per year				
Communicable Disease Programs	0	0	0	0
Health Promotions / Fairs (Goodwill Parenting talks)	0	0	0	0
Get Vaccinated (GV) Ohio Grant – Maximizing Office Based Immunization Programs (MOBI) & Teen Immunization Education Sessions (TIES) – Goal of 31 per grant year July 1 st – June 30 th	0	0		
Get Vaccinated (GV) Ohio Grant – Immunization Quality Improvement for Providers (IQIP) – Goal of 10 per grant year July 1 st – June 30 th	0	0		
DIS Interviews and/or Visits	11	35		
Linkage to Care visits	4	6		
PAPI (Prevention Assistance Program Interventions) referrals	5	10		
PAPI (Prevention Assistance Program Interventions) enrollment	0	0		
Bureau for Children with Medical Handicaps (BCMh) and PHN Consultative Service Home Visits/Contacts [Goal – 90% of caseload will be contacted annually July 1 st – June 30 th]	2	2		

WIC Division Monthly Caseload Report

Assigned Caseload for Canton WIC FY22: 1,967

Assigned Stark Project Caseload FY21: 5,098

WIC Fiscal Year 2021 October 2021 – September 2022		
	Canton City	Total for Stark Project
October 2021	1,776	4,713
November 2021	1,797	4,733
December 2021	1,761	4,704
January 2022	1,778	4,765
February 2022	1,752	4,681

As of 3/8/22, Local WIC staff do not have access to accurate caseload reports as they did in the past. The State WIC office provides locals with corrected caseload data at this time; these figures are included

Canton City Health Department

February 2022 (Meeting 3/28/2022)

LABORATORY

Water

Sample Type	Number of Tests	Positive Tests	YTD Samples Tested	YTD Samples Positive	Prior 3 Yrs, YTD Avg	Prior 3 Yrs, YTD Positive Avg
Private	77	15	165	37	207	46
Public	22	0	53	0	54	1
Commercial	16	0	36	0	23	0
HPC	16	0	36	0	22	0
Other	0	0	0	0	15	1
Product packaging	50	0	50	0	32	0
Beach Water	0	0	0	0	0	0

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

Clinic

Test Name	Number of Tests	Positive Tests	YTD Samples Tested	YTD Samples Positive	Prior 3 Yrs, YTD Avg	Prior 3 Yrs, YTD Positive Avg
Gonorrhea-smear	5	3	18	5	24	2
N.G.U.	5	1	18	6	24	16
Gonorrhea-Gene amp.	55	5	117	7	81	4
Chlamydia-Gene amp.	55	3	117	6	81	8
Syphilis Serology Qualitative	38	9	78	18	72	6
Syphilis Serology Quantitative	9	9	18	18	6	5
Candida	19	3	40	5	26	3
Gardnerella	19	11	40	24	26	15
Trichomonas	19	4	40	7	26	2
Pregnancy-urine	2	0	4	1	2	0
HIV screen	8	0	23	0	23	2
HIV Confirmatory	0	0	0	0	2	1
Blood Lead	0	0	0	0	0	0
HCV Antibody screening	0	0	0	0	3	1

Proficiency testing for chlamydia/gonorrhea genetic amplification, pregnancy, and the gram stain were completed this month.

Miscellaneous

MISCELLANEOUS:	Number of Tests	Positive Tests	YTD Samples Tested	YTD Samples Positive	Prior 3 Yrs, YTD Avg	Prior 3 Yrs, YTD Positive Avg
Pollen counts	0	0	0	0	0	0
Other Exams	0	0	0	0	1	1

Stark County THRIVE Infant Vitality Community Advisory and Strategic Planning Committees

Strategy	Timeline	Outcome Expected	Evaluation Metrics	Persons responsible	Progress
Develop and disseminate survey to stakeholders on THRIVE Community Advisory meeting preferences.	3/18/2022	Receive feedback on stakeholders' preferences for meeting days, times locations and priority topics to be discussed. Increased stakeholder participation and dissemination of meeting information within personal and professional networks.	Survey responses Summarize and disseminate results to respondents and stakeholders.	Jessica Boley with input from NAACP, THRIVE/CCPH	Survey has been created
Confirm sites for meetings and disseminate meeting information to stakeholders via email, posting on THRIVE and CCPH Facebook pages and CCPH webpage	4/30/2022	Secure dates, times, and locations beginning with May meeting date. Identify content experts to present on priority topics identified from survey.	Meeting registration	THRIVE staff and stakeholders	
Quarterly, conduct THRIVE Community Advisory meetings	May, August, November 2022 and February 2023	Identify barriers/successes in improving infant vitality and eliminating racial inequities in infant mortality Secure interest from community representatives and stakeholders to serve on the THRIVE Infant	# attendees Agendas and minutes List of community representatives and stakeholders expressing interest in serving on the THRIVE Infant Vitality Strategic Planning Committee	THRIVE staff and invited presenters	

Stark County THRIVE Infant Vitality Community Advisory and Strategic Planning Committees

Strategy	Timeline	Outcome Expected	Evaluation Metrics	Persons responsible	Progress
		Vitality Strategic Planning Committee			
Curate community survey based on barriers, successes, identified community needs	June 2022	Creation of data to help guide strategic plan based on community input/feedback	Survey responses	J. Boley/NAACP	
Convene THRIVE Infant Vitality Strategic Planning Committee	May – June 2022 Ongoing	Draft Infant Vitality Strategic Plan Identify focus areas and/or education topics for 2023 Infant Vitality Summit	Establish Committee members Develop Charter and Action Plan # meetings held Minutes and agenda created	THRIVE staff Infant Vitality Strategic Planning Committee	
Hold Infant Vitality Summit	3/2023	Provide education/speakers on topics identified during surveys, quarterly meetings. How do we support those doing this work?	# attendees Presentations Post Summit evaluation responses	CCPH NAACP THRIVE Stakeholders	

Canton City Public Health

March Board Report

3/28/2022

Environmental Health

RECYCLE CENTER

Automatic gates are fully installed at the Recycle Center. Windshield tags are programmed to open gates at the Recycle Center and the 30th Street compound (Sanitation, Street, BMV, Parks).

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

A \$40,000 grant request has been submitted to the Joint Solid Waste District to replace the five garage doors, openers, and photo eyes.

FOOD

Of the 399 licensed food facilities within our jurisdiction, only four have not paid as of 3/21/2022.

This year, we are updating our process for licensing mobile food vendors (food trucks) to decrease the amount of time spent on inspections and licensing. Rather than our inspectors going to each of the 40 mobile storage locations, the mobiles will come to us and set up in our employee parking lot at the corner of 5th & Cherry. Operators will be sent a letter outlining the process and will be provided with three different dates to sign up for inspections. Health and Fire inspectors are partnering up to conduct annual inspections together. When the mobiles pass inspection with both Health and Fire, a bright orange tag with Health and Fire logos will be placed on the exterior door. The logos can be seen from the street to indicate they have passed the 2022-2023 licensing inspections.

Environmental Health used the Tele Language interpreter services on 3:54pm 3/18/2021 for a non-English speaking restaurant owner who came in to pay his food license and late fee.

VECTOR CONTROL (MOSQUITO PROGRAM)

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

SWIMMING POOLS AND SPAS

Ohio Department of Health conducted a program survey on December 21, 2021 covering the years 2018, 2019, and 2020. A copy of this report should have been included with your Board Packet. The Swimming Pool & Spa Program has been placed on provisional status due to missed inspections and administrative errors. Lack of staff is the main cause for these issues.

An action plan has been submitted to the Ohio Department of Health for approval. Another survey will be conducted again within the next six months.



Department
of Health

Recd 3/7/2022
L

Mike DeWine, Governor
Jon Husted, Lt. Governor

Bruce Vanderhoff, MD, MBA, Director

March 2, 2022

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

Dear Dr. Hickman:

The Ohio Department of Health completed a survey of Canton City Public Health's Public Swimming Pool Program on December 21, 2021. 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 compliance inspections are conducted annually and equipment inventory inspections are conducted each calendar year. Licensed facilities that are not in operation should have their operational status documented on the inspection reports at the time of the visit.
- When water quality parameters are observed out of compliance with OAC 3701-31-04, ensure a violation is written and a timeframe for compliance is established to encourage corrective action.
- Inspection content - 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.
- Plan review/equipment replacement - Ensure that any changes in equipment that require a plan review are documented and the operator is instructed to submit the ERN.

Canton City Public Health has been determined to not be in substantial compliance and will be placed on provisional status. A resurvey of this program will be conducted within six months from the mailing of these results. A corrective action plan is required to be submitted to the Ohio Department of Health, Recreation Programs 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, Program Administrator, Bureau of Environmental Health & Radiation Protection at (614)466-6736.

Sincerely,

Bruce Vanderhoff, MD by LDH

Bruce Vanderhoff, MD, MBA
Director of Health

BV/mjs

Enclosures

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

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

INTRODUCTION

A survey of the Canton City Public Health Public Swimming Pool Program was completed on Dec. 21, 2021, 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 2018, 2019, and 2020 license years. A field observation of the inspecting Registered Environmental Health Specialists (REHS) was performed as well.

ADMINISTRATIVE REVIEW FINDINGS

Application/Certification/Transmittal

There were 18 public swimming pool licenses issued by Canton City Public Health during the 2018 and 2019 license periods, and 12 public swimming pool licenses were issued during the 2020 license period. Six facilities did not license in 2020 due to the Covid-19 pandemic. All files were reviewed for the administrative portion of the survey. All public swimming pool operators correctly made application for licensure during the month of April as per RC 3749.04(B). Late fees were appropriately applied to each facility.

The following applications did not contain complete information such as signatures of the operator and sanitarian approving applications, received by dates, process date, and audit and license numbers, as noted. Those applications that did not have the process dates documented, a determination on the 30-day processing was not able to be made:

- The Quarry Golf Club - Pool – The name of the staff that processed the application was missing as well as the date received, and the date processed on the 2020 application.

Certification/transmittal forms and state fees were submitted in a timely manner.

Plans

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

Fees

Fee categories were in accordance with OAC 3701-31-03(D). The local license fees were calculated using the cost methodology in OAC 3701-36-14 from the 2006 fiscal year and adopted by board of health resolution on Nov. 19, 2007. Local license fees for the period 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

The 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. The following pools were not inspected annually:

- Branin Natatorium – Pool – July 25, 2018 – Feb. 11, 2021.
- Colonial Apartments – June 12, 2019 - June 17, 2021.
- Hall of Fame – Outdoor Pool – July 9, 2019 - July 9, 2021.
- Hall of Fame – Wading Pool – July 13, 2018 - July 12, 2021.
- Hall of Fame – Spa – July 10, 2019 - July 06, 2021.
- The Quarry Golf Club – Pool – July 21, 2017 - July 26, 2018.
- The Quarry Golf Club – Pool – July 26, 2018 – Aug. 14, 2019.
- The Quarry Golf Club – Pool – Aug. 14, 2019 – Sept. 2, 2021.
- The Quarry Golf Club – Wading Pool – July 21, 2017 - July 26, 2018.
- The Quarry Golf Club – Wading Pool – July 26, 2018 – Aug. 14, 2019.
- The Quarry Golf Club – Wading Pool – Aug. 14, 2019 – Sept. 2, 2021.
- Woodside Terrace – Outdoor Pool – July 27, 2017, and no inspection after that on file.
- Woodside Terrace – Wading Pool – July 27, 2017, and no inspection after that on file.

The review of the inspection report files revealed that the following components were routinely reviewed and noted on compliance inspection reports:

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

Inspection reports revealed that the following components were not routinely reviewed and/or noted on compliance inspection reports, compliance timeframes were not set and/or follow up inspections were not conducted:

- **Water Quality Tests**
 - Colonial Apartments – Outdoor Pool – The pH was documented at 7.0 and was not documented as a violation on the June 12, 2019, inspection report.
 - Doubletree Hilton – Pool – The pH was documented at 7.1 and was not documented as a violation on the Nov. 9, 2020, inspection report.
 - Hall of Fame – Outdoor Pool – The pH was documented at 8.0 and was not documented as a violation on the July 9, 2019, inspection report.
 - Hall of Fame – Spa – The pH was documented at 8.1 and was not documented as a violation on the July 10, 2019, inspection report.

- **Flow Rate**

- Eric Snow YMCA – Spa - The flow rate was not documented on the July 10, 2019, inspection report. A violation statement was not documented on the inspection report and a timeframe for compliance was not established.
- Colonial Apartments – Outdoor Pool - The flow rate documented on the inspection report dated June 12, 2019, was below the required minimum flow. A violation statement was not documented on the inspection report and a timeframe for compliance was not established.
- Hall of Fame – Outdoor Pool - The flow rate was not documented on the inspection report dated July 9, 2019. A violation statement was not documented on the inspection report and a timeframe for compliance was not established.
- Hall of Fame – Spa - The flow rate was not documented on the inspection report dated July 10, 2019. A violation statement was not documented on the inspection reports and a timeframe for compliance was not established.
- Oak Glen Apartments – Pool #2 - The flow rate documented on the inspection report dated July 25, 2019, was below the required minimum flow. A violation statement was not documented on the inspection report and a timeframe for compliance was not 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). The following facilities did not have a complete equipment inventory inspection on file:

- Branin Natatorium – Pool (2019).
- Colonial Apartments – Outdoor Pool (2020).
- Hall of Fame – Outdoor Pool (2020).
- Hall of Fame – Wading Pool (2019, 2020).
- The Quarry Golf Club – Pool (2020).
- The Quarry Golf Club – Wading Pool (2020).
- Woodside Terrace – Outdoor Pool (2018, 2019, 2020).
- Woodside Terrace – Wading Pool (2018, 2019, 2020).

Approved Equipment Replacement Notification (ERN) forms were not available to document equipment changes for the following facilities:

- Eric Snow YMCA – Pool – An ERN was not on file for the change in disinfectant feeder.
- Hall of Fame – Spa – An ERN was not on file for the change in disinfectant feeder.

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

Recommendations

- Applications shall be completed by the applicant in full prior to processing the application. The received by date and date processed shall be documented by the REHS reviewing the application

prior to licensure.

- Ensure a violation is noted on the inspection report and a timeframe for compliance established when the circulation system is not reaching the minimum required flow rate to achieve the turnover rate.
- Ensure the inspection report is complete and includes documentation of the flow rate or the reason the flow rate was not documented if not associated with a violation statement. When results are not in compliance, a violation statement must be written to compel compliance.
- Ensure a violation is noted on the report and a timeframe for compliance is established when water quality tests indicate the pH level is not in compliance of this rule.
- All facilities shall be inspected within 365 days of the last inspection. A second inspection is recommended to avoid a gap greater than 365 days between inspections.
- An equipment inventory report shall be completed to document the status of the facility when it is licensed but not operating for an extended period.
- OAC 3701-31-05(D)(4) states that replacement of equipment as specified in OAC 3701-31-05(C)(6) at an existing public swimming pool shall require the submission of an ERN to ODH.

FIELD COMPONENT FINDINGS

The field work component is designed to evaluate the inspection technique of the Canton City Public Health REHS's 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 **Doubletree Hilton**. The inspection was conducted with a Canton City Public Health REHS and the surveyor conducting the inspection separately and then comparing and discussing the results at the conclusion of the inspection. The survey indicated that the sanitarian staff was correctly interpreting the rules during their inspections. Both the staff REHS and the state reviewer found the same violations. An official facility report was written and left with the facility operator.

SUMMARY

Highlights

- Certifications of licenses and transmittals of state fees were submitted timely.
- Established fee categories were correct and a written enforcement action plan was available for staff to follow when taking enforcement issues to the board of health.
- The REHS working in the public swimming pool program received training during the license periods surveyed. Allowing staff to receive training will enhance the quality of the public swimming pool program.

Areas for improvement

- Ensure compliance inspections are conducted annually and equipment inventory inspections are conducted each calendar year. Licensed facilities that are not in operation should have their operational status documented on the inspection reports at the time of the visit.
- When water quality parameters are observed out of compliance with OAC 3701-31-04, ensure a violation is written and a timeframe for compliance is established to encourage corrective action.
- Inspection content – 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.
- Plan review/equipment replacement – Ensure that any changes in equipment that require a plan review are documented and the operator is instructed to submit the ERN.

CONCLUSION

The Canton City Public Health's Public Swimming Pool Program is not in substantial compliance with RC Chapter 3749 and the rules adopted thereunder and will be placed on provisional status. An action plan addressing the noted deficiencies must be submitted within 45 days of receipt of this report. A follow-up survey will be completed within six months of receipt of this report to determine if improvements have been made. The Ohio Department of Health staff is available for additional training or technical consultation. Contact the Department of Health at 614-644-7438 if you desire such assistance.

Public Swimming Pool Survey Worksheet

Health District Name		Canton City Health Department											
Address		420 Market Ave N	City, Zip	Canton, OH 44702									
State Reviewer		Angela James, REHS	Date	12/21/2021									
ADMINISTRATIVE REVIEW													
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
1 Hall of Fame - Indoor Pool	Y	Y	Y	Y	NA	Y	Y	Y	Y	Y	Y	Y	2020 application received 6/5/20, processed 6/8/20 with no late fee due to covid.
2 Hall of Fame - Outdoor Pool	Y	Y	Y	Y	NA	Y	N	N	N	N	N	Y	2020 application received 6/5/20, processed 6/8/20 with no late fee due to covid. On 7/9/19 inspection, no flow was recorded with no violation and pH was 8.0 with no violation. Licensed in 2020 with no inspection/inventory or note in file. *7/9/19-7/9/2021
3 Hall of Fame - Wading Pool	Y	Y	Y	Y	NA	Y	N	N	Y	Y	Y	Y	2020 application received 6/5/20, processed 6/8/20 with no late fee due to covid. No 2019 or 2020 inspection/inventory on file. *7/13/2018-7/12/2021
4 Hall of Fame - Spa	Y	Y	Y	Y	NA	N	N	Y	N	N	N	Y	2020 application received 6/5/20, processed 6/8/20 with no late fee due to covid. On 7/13/18 inventory report, a new disinfectant feeder was installed with no ERN on file. On 7/10/19 there was no flow documented (listed as stuck) with no violation and pH was recorded as 8.1 with no violation. No 2020 inspection on file, but had 2020 inventory. *7/10/19-7/6/21
5 Woodside Terrace - Outdoor Pool	Y	Y	Y	Y	NA	Y	N	N	Y	Y	Y	Y	2020 application received 5/20/20, processed 5/20/20 with no late fee due to covid. No 2018, 2019, or 2020 inspections/inventories. Last inspection was 7/27/17, with a re-inspection on 8/11/17.
6 Woodside Terrace - Wading Pool	Y	Y	Y	Y	NA	Y	N	N	Y	Y	Y	Y	2020 application received 5/20/20, processed 5/20/20 with no late fee due to covid. No 2018, 2019, or 2020 inspections/inventories. Last inspection was 7/27/17, with a re-inspection on 8/11/17.

Public Swimming Pool Survey Worksheet

NAME OF FACILITY	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	Minimum Inspection components noted on drain certifications, water quality tests, perimeter barrier, flow rate, equipment functionality, operator records)	Enforcement Action Plan on File & Followed
7 Colonial Apartments - Outdoor Pool	Y	Y	Y	Y	NA	Y	N	N	N	N	Y
8 Eric Snow YMCA - Pool	Y	Y	Y	Y	NA	N	Y	Y	Y	Y	Y
9 Eric Snow YMCA - Spa	Y	Y	Y	Y	NA	Y	Y	Y	N	Y	Y
10 Brannin Natatorium	Y	Y	Y	Y	NA	N	N	N	Y	Y	Y
11 Legends Pointe Apartments	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
12 The Quarry Golf Club - Pool	Y	Y	N	N	NA	Y	N	N	Y	Y	Y
13 The Quarry Golf Club - Wading Pool	Y	Y	Y	Y	NA	Y	N	N	Y	Y	Y
14 Oak Glen Apartments - Pool	Y	Y	Y	Y	NA	Y	Y	Y	Y	Y	Y
15 Oak Glen Apartments - Pool #2	Y	Y	Y	Y	NA	Y	Y	Y	N	Y	Y
16 Fairfield Inn & Suites	Y	Y	Y	Y	NA	Y	Y	Y	Y	Y	Y
17 McKinley Grand Hotel - Pool	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

Public Swimming Pool Survey Worksheet

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
18	McKinley Grand Hotel - Spa	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Out of business
19	Doubletree Hilton - Pool	Y	Y	Y	Y	NA	Y	Y	Y	N	Y	Y	Opened in 2020, formerly the McKinley Grand Hotel. 2020 application received 11/5/20, processed 11/5/20. An approved ERN was on file for new equipment. On 11/9/20 the pH was 7.1 with no violation documented.
20	Meadowlake Swim Club	Y	Y	Y	Y	NA	Y	Y	Y	Y	Y	Y	Was annexed into city limits from Stark County Health Department in 2020. 2020 application received 6/17/20, processed 6/17/20.
21													
TOTALS		0	0	1	1	0	2	9	8	6	3	0	

Public Swimming Pool Survey Worksheet

Date: December 21, 2021		Name of Surveyor: Angela James, REHS			
I.	LICENSES 20 Points	Score	Total Points Possible	Corrective Action Plan Required	Comments
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?	0.00	1.5	YES	One of 20 files did not include all information on the application.
4	Were applications properly acted on within 30 days? (Included LHD information)	0.00	1.5	YES	One of 20 files did not include the date received or date processed to know if it was properly acted on within 30 days.
5	Was a late fee applied to the local fee when applications were submitted/postmarked after April 30th?	2.00	2	NO	
6	Were plans submitted for alterations/renovations/equipment replacement to the public swimming pool?	0.00	3	YES	Two of 20 files did not have an approved ERN on file when needed.
II.	FEES/TRANSMITTALS 20 Points	Score	Total Points Possible	Corrective Action Plan Required	Comments
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? <i>If fees exceed those that were calculated by the cost methodology, then program will be placed in Provisional Status automatically.</i>	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

III. INSPECTIONS /ENFORCEMENT 30 Points		Score	Total Points Possible	Corrective Action Plan Required	Comments
1	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.	5.50	10	YES	Nine of 20 files did not meet the annual inspection frequency.
2	Was an Equipment Inventory Inspection on file for each facility for every calendar year?	0.00	10	YES	Eight of 20 files did not have an inventory report on file each calendar year.
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	Six of 20 files did not have violations documented.
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	Three of 20 files did not have all the minimum inspection components filled out.
	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

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	
<p>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</p>					
<p>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</p>					
		5	5	Bonus Points	
			5	Bonus Points	
		0			

Survey Points **71.50**
 Bonus Points **5.00**

TOTAL SCORE: 76.50

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.

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

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)
	2018	2019	2020	
Public Swimming Pool	11	11	7	\$330.00
Public Spa	3	3	1	\$330.00
Special Use Pool	1	1	1	\$330.00
Additional Facility at same location	3	3	3	\$150.00

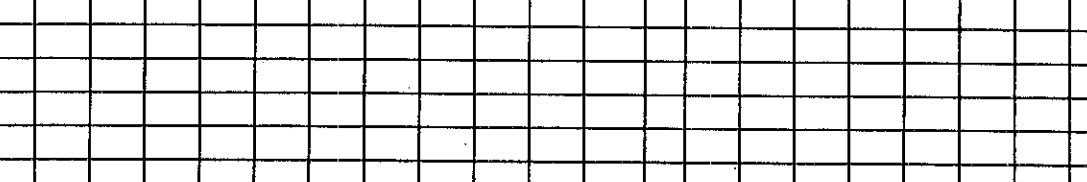
Indicate below any additional fees that you charge your public swimming pool/spa/special use pool (if applicable):

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

Name and Certification # of OEPA Approved Lab used by LHD for water analysis, if applicable:
Ream and Haager Ohio EPA Lab 893

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

Annmarie Butusov, MPA, REHS

A large grid of graph paper, consisting of 20 columns and 15 rows of squares, intended for calculations.

[illegible]

Canton City Public Health

February Report 2022 (Meeting 3/28/2022)

VITAL STATISTICS

Certificates Issued	FEB 2022	2022 YTD	2021 YTD
Death Certificates Issued	909	2,347	2,244
Birth Certificates Issued	664	1,306	1,346

*Births Total Residents & Nonresidents	FEB 2022	2022 YTD	2022 YTD
Births	252	517	
Unmarried Parent Births	120	255	49%
Births to Mothers aged 14 and under	-	-	-
Births to Mothers aged 15 - 17	3	10	2%
Births to Mothers aged 18 - 19	9	20	4%
Births to Mothers aged 20 - 24	52	112	22%
Births to Mothers aged 25 - 29	84	171	33%
Births to Mothers aged 30 - 34	72	137	26%
Births to Mothers aged 35 - 39	26	58	11%
Births to Mothers aged 40 - 44	6	9	2%
Births to Mothers aged 45 and over	-	-	-

Deaths in Canton City	FEB 2022	2022 YTD	YTD Male	YTD Female
Total	188	529	57%	43%
Deaths aged less than 1 day	1	1	0%	100%
Deaths aged less than 1 year	-	2	0%	0%
Deaths aged 1 - 3	1	1	100%	0%
Deaths aged 4 - 9	-	-	0%	0%
Deaths aged 10 - 19	-	1	100%	0%
Deaths aged 20 - 29	1	4	50%	50%
Deaths aged 30 - 39	3	7	57%	43%
Deaths aged 40 - 49	3	24	75%	25%
Deaths aged 50 - 59	22	60	63%	37%
Deaths aged 60 - 69	44	117	63%	37%
Deaths aged 70 - 79	51	154	54%	46%
Deaths aged 80 and over	62	157	52%	48%

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

COVID

The rate of new cases of COVID and hospitalizations remain low in Stark County. The Centers for Disease Control has changed their reporting tool for community risk. In place is a three-tier system (low, medium, high) based on case rates and hospitalization rates in the community. The current community level in Stark County is LOW. We continue to have a weekly COVID meetings with key staff to review data and discuss strategy.

Vaccination remains a key strategy for Ohio for the prevention of serious COVID-19 illness. The overall demand for vaccinations has fallen over the past 4 weeks. We are working with new data tools to identify specific targeted interventions for vaccinations through the summer. We have moved our COVID vaccination clinic to the department. COVID vaccinations are offered for pediatric clients and adults on Wednesday's from 11:00 AM to 5:00 PM. Check our website for details.

Compensation Plan Update

Our compensation plan update project consists of 5 parts:

- **Design of a Point Factor tool.**
- **Salary Structure Design.**
- **Job Evaluation.**
- **Merit Increase Analysis.**
- **Compression Analysis.**

Where are we right now?

- The leadership team has reviewed the initial draft of the point factor tool and provided feedback to the consultant. The consultant has revised his recommendations based on this feedback. Our leadership team is reviewing the revised point factor tool. This revision proposes a tool that contains the following 9 factors: Education, work experience, interpersonal/communication skills, job complexity, working conditions, supervisory responsibility, judgement/independence of action, consequence of error, and financial responsibility.
- After a review by the leadership team, the consultant will apply the tool to our existing job descriptions to develop an initial ranking. This initial ranking will be subject to further review and discussion by the leadership team.
- We have taken the opportunity to revise some of our job descriptions prior to this ranking process. These revisions were done to correct significant deviations in the work that is being performed from the original description. We anticipate further revisions to job descriptions

based on recommendations from the consultant following the application of the point factor tool before the job ranking is finalized.

- Concurrent with the development of the point factor tool, our consultant has begun the review of the information needed for the salary structure design.

Closing Thoughts

On March 11, 2020, the World Health Organization declared the spread of the virus that causes COVID-19 a pandemic. In the two years since the start of the pandemic, Canton City Public Health has worked tirelessly to help our community. Eventually history will write the tale of this pandemic. But for now, I can only express my most sincere appreciation for being part of an amazing team that has helped lead this community through the pandemic. I am forever grateful for the opportunity to serve you, our staff and our community.

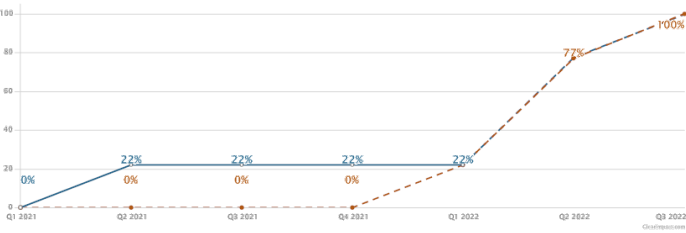
Strategic Plan 2021 - 2023

Canton City Public Health's strategic plan covers the period January 1, 2021 to December 31, 2023.

This plan is intended to guide our programs and to supplement and align with the state and community health improvement plans. The operating divisions will use this strategic plan as they develop their own work plans. This plan is intended to meet the Public Health Accreditation Board Standards and Measures 5.3 (PHAB Standards version 1.5).

This plan was developed using a series of internal planning meetings with the Strategic Planning Committee of the Canton City Health Department. Department staff and community partners were consulted during the planning process. Meeting minutes as well as additional planning background information and notes are documented in the project folder.

This strategic plan was approved by the Board of Health of the Canton City Health Department by Resolution 2020-10 on November 23, 2020.

R Healthy Neighbors		Most Recent Period	Prior Actual Value	Current Actual Value	Current Target Value	Current Trend	Baseline % Change
PM	Offer all Canton City Public Health Laboratory forms and web pages in Spanish by December 2022	Q1 2022	22%	22%	22%	→ 3	2100% ↗
		Q4 2021	22%	22%	0%	→ 2	2100% ↑
		Q3 2021	22%	22%	0%	→ 1	2100% ↑
		Q2 2021	0%	22%	0%	↗ 1	2100% ↑
		Q1 2021	—	0%	0%	→ 0	0% →

Story Behind the Curve

Studies suggest that those with limited-English proficiency have significantly worse access to care and health outcomes compared to those that only speak English (link). Canton City Public Health recognizes that the availability of information in languages other than English will have an affect on the ability of those with limited-English proficiency to obtain department services.

Partners

- Department staff
- Canton City IT Department

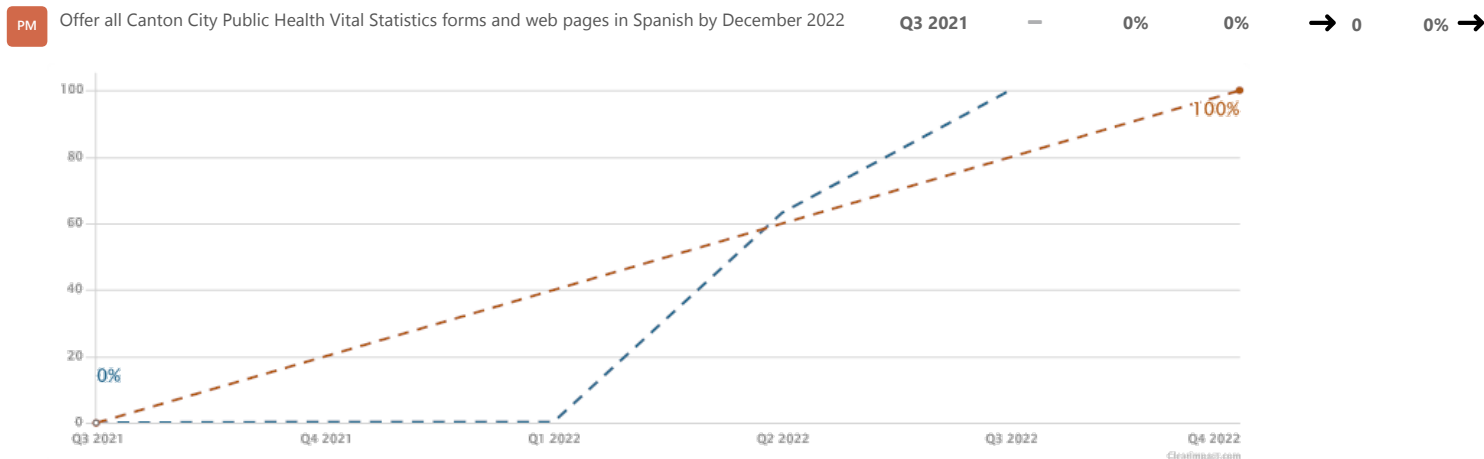
What Works

Provision of language assistance services to clients and training of providers in cultural competence are means by which systems could reduce linguistic barriers, improve access to care, and ultimately improve health status for these vulnerable populations (link).

Action Plan

- Catalog all forms in need of translation – assigned to Krys Henning – **Completed**
- Catalog all web pages in need of translation – assigned to Krys Henning – **Completed**
- Redesign/update forms in English as needed – assigned to Krys Henning – deadline 4/30/22
- Redesign/update web pages in English as needed – assigned to Krys Henning – deadline 4/30/22
- Contact a vendor to get a quote for translation services – assigned to Krys Henning – deadline 5/31/22
- Open a purchase order for translation services – assigned to Krys Henning – deadline 5/31/22
- Follow up with vendor and receive translated forms and pages – assigned to Krys Henning – deadline 6/30/22

- Make forms and pages available to public - assigned to Krys Henning – deadline 7/31/22
- Advertise new pages/forms on social media - assigned to Krys Henning – deadline 7/31/22



Story Behind the Curve

Studies suggest that those with limited-English proficiency have significantly worse access to care and health outcomes compared to those that only speak English ([link](#)). Canton City Public Health recognizes that the availability of information in languages other than English will have an affect on the ability of those with limited-English proficiency to obtain department services.

Partners

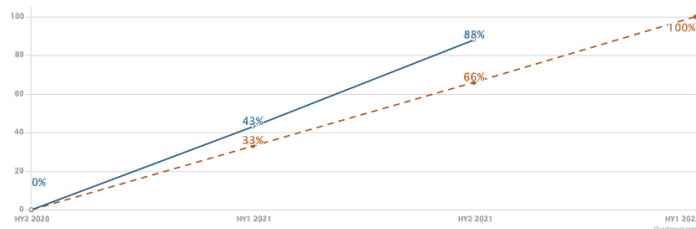
- Asian, Inc.
- Department staff
- Canton City IT Department
- VitalCheck

What Works

Provision of language assistance services to clients and training of providers in cultural competence are means by which systems could reduce linguistic barriers, improve access to care, and ultimately improve health status for these vulnerable populations ([link](#)).

Action Plan

- Catalog all forms in need of translation – assigned to Sean Green – deadline 04/15/22
- Catalog all web pages in need of translations – assigned to Sean Green – deadline 04/15/22
- Contact VitalCheck about offering ordering process in Spanish – assigned to Christi Allen – deadline 04/15/22
- Contact IT about offering ordering process in Spanish – assigned to Christi Allen – deadline 04/15/22
- Redesign/update forms in English as needed – assigned to Sean Green – deadline 06/30/22
- Redesign/update web pages in English as needed – assigned to Sean Green – deadline 06/30/22
- Translate forms to Spanish – Using company called Asian Inc. – deadline 7/31/22
- Translate web pages to Spanish – deadline 7/31/22
- Make forms and pages available to public – assigned to Sean Green – deadline 7/31/22



HY2 2021	43%	88%	66%	↗ 2	8700% ↗
HY1 2021	0%	43%	33%	↗ 1	4200% ↗
HY2 2020	—	0%	0%	→ 0	0% →

Story Behind the Curve

If left untreated, common STIs may cause complications, including pelvic inflammatory disease, ectopic pregnancy, postpartum endometriosis, infertility, and chronic abdominal pain in women; adverse pregnancy outcomes, including abortion, intrauterine death, and premature delivery; neonatal and infant infections and blindness; urethral strictures and epididymitis in men; genital malignancies; proctitis, colitis, and enteritis in MSM; arthritis secondary to gonorrhea and chlamydia; liver failure and liver cancer secondary to hepatitis B virus (HBV); myelopathy and lymphoma or leukemia due to human T-cell lymphotropic virus type 1; and central nervous system disease or meningoencephalitis secondary to syphilis or herpes simplex virus (HSV) infection. (link)

Partners

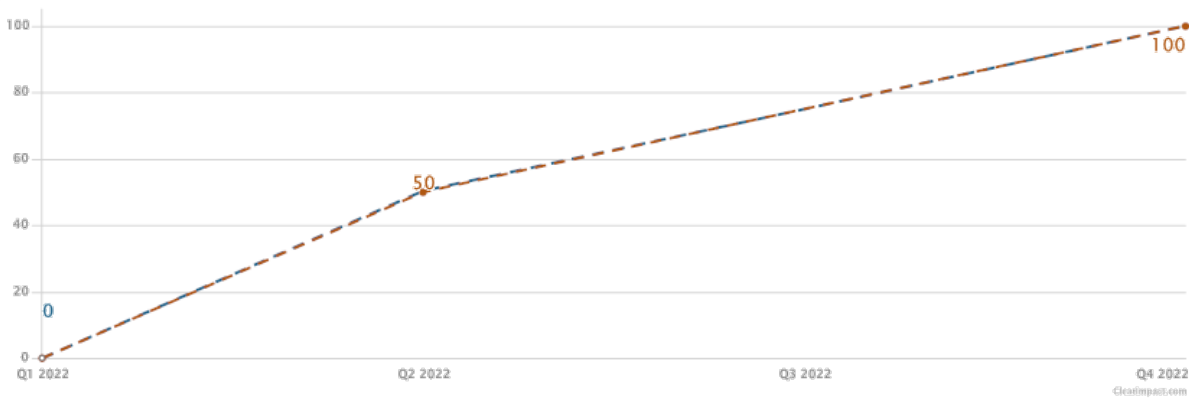
- CCPH Nursing Division
- CCPH Public Information Officer
- Social media outlets
- CCPH Quality Improvement Committee
- Asian Translation Group

What Works

Studies of the publications using social media for sexual health promotion have identified promising results, and the evidence for positive effects of social media interventions for promoting sexual health is increasing. (link)

Action Plan

- Develop a customer feedback survey to determine perceived barriers to community for obtaining free condoms and how to more effectively reach community – assigned to HIV Prevention Team – **Completed**
- Translate survey to Spanish – utilize Asian Translation Group – **Completed**
- Post survey online, advertise via social media and flyers with QR codes – assigned to HIV Prevention Team and PIO – **Completed**
- Analyze results – assigned to Epidemiologist – deadline 9/1/21
- Determine if a QI project is needed for messaging methods – assigned to HIV Prevention Team Lead – deadline 9/15/21
 - If needed, conduct QI project – assigned to QI Committee – deadline TBD
- Implement community messaging based on survey results – assigned to HIV Prevention Team – deadline 11/1/21
- Re-survey community to gauge effectiveness of messaging – assigned to HIV Prevention Team – deadline 12/31/21
 - Repeat above steps, as needed – assigned to HIV Prevention Team Lead – deadline 1/31/22



Story Behind the Curve

Partners

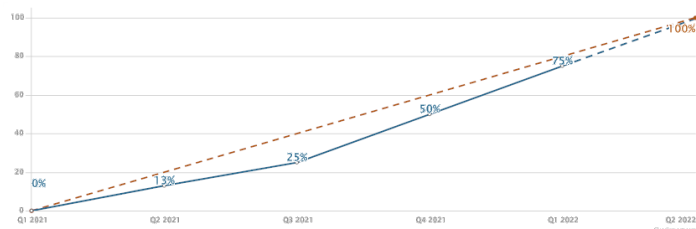
- Canton City Public Health APC Division
- Canton City Public Health Laboratory
- Canton City Public Health PIO

What Works

Evidence shows that stand-alone social media campaigns has a modest effect on self-reported time spent on physical activity with increases ranging from 3.4% to 4.4% ([link](#))

Action Plan

- Develop initial content/program (rules of posting, baseline questions to ask participants requesting to join, who/how to manage content, how to encourage participant posting of progress, name of campaign, etc) for and create private facebook group/page for campaign participants - assigned to Linda Morckel who will work with PIO - deadline 4/15/22
- Develop posting schedule (e.g. daily, 2x/wk, etc) and initial posts content for campaign private facebook page (e.g. daily AQ forecast/weather, outdoor/indoor activities to do, encouraging participants posts by asking questions, etc) - assigned to Linda Morckel - deadline 4/29/22
- Develop posting schedule (e.g. monthly) and posts content for main CAPH Facebook Page for encouraging community to join campaign private facebook page - assigned to Linda Morckel who will work with PIO - deadline 4/29/22
- Make available and make initial facebook posts to start the campaign private facebook group/page and get participants from the community - assigned to Linda Morckel who will work with - deadline 5/2/22
- Manage campaign private facebook group/page and post messages per the developed program - ongoing from 5/2/22 through 12/31/22 - assigned to Linda Morckel who will work with PIO
- Select new activities to highlight in campaign - ongoing from 5/2/22 through 12/30/22 - assigned to Linda Morckel who will work with other APC staff
- Seek input from community about campaign and to measure campaign participants physical activity progress. Develop, post and analyze survey. - assigned to Linda Morckel - deadline 12/30/22
- Decide if campaign program was successful and if it should be continued into 2023. - assigned to Linda Morckel - deadline 1/6/23



Period	Value	Value	Value			
Q1 2022	50%	75%	—	↗ 4	7400%	↗
Q4 2021	25%	50%	—	↗ 3	4900%	↑
Q3 2021	13%	25%	—	↗ 2	2400%	↑
Q2 2021	0%	13%	—	↗ 1	1200%	↑
Q1 2021	—	0%	0%	→ 0	0%	→

Story Behind the Curve

Health education programs help empower individuals and communities to live healthier lives by improving their physical, mental, emotional and social health by increasing their knowledge and influencing their attitudes about caring for their well-being (link).

Partners

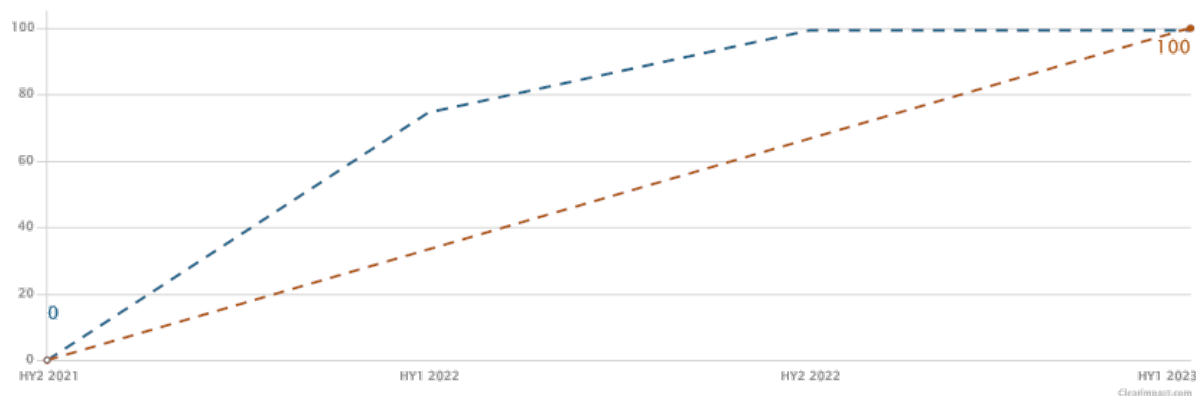
- Department staff
- Board of Health
- Canton City Civil Service

What Works

Health education focuses on prevention, increasing health equity, and decreasing negative health outcomes such as availability and accessibility of health services, benefiting all stakeholders (link).

Action Plan

- Budget to hire a health educator – assigned to Christi Allen – **Completed**
- Write a job description and submit for board approval – **Completed**
- Revise OPHII position schedule and submit for board approval – **Completed**
- Submit position request to admin to get job posted – **Completed**
- Submit job posting to community organizations – **Completed**
- Select applicants then schedule and perform interviews – **Completed**
- Select final applicants, submit for board approval – **Completed**
- Complete onboarding and submit to board for completion of probationary period – Assigned to Amanda Archer – due 6/27/22



Story Behind the Curve

The impact of vaccines on the inequity of those living in poverty is high. Studies suggest that the vaccine programs provide the poor with both health and financial benefits. Including such equity impact in the health economic modeling of vaccines would allow policy decisions to be targeted to the most vulnerable in society. (link)

Partners

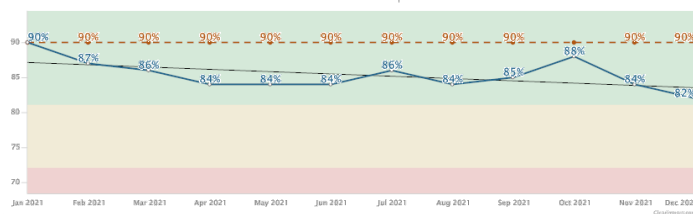
- Canton City Public Health
- Canton City School District

What Works

Studies suggest that for communities, social media including Twitter may one day help health systems and public health departments more effectively challenge vaccine misinformation, while concurrently tracking outbreaks. As more is learned about each of these approaches in isolation, research should increasingly turn to understanding how best to integrate community, family, and provider-directed approaches that may synergistically reduce the tragic consequences of vaccine-preventable disease. This combined approach is likely to prove most effective in reaching the goals of Healthy People 2020 and limiting outbreaks of vaccine preventable diseases that continue to be observed in the United States. (link)

Action Plan

- Develop a customer feedback survey to determine perceived barriers to getting kids vaccinated – assigned to Immunization Coordinator and Frank Catrone, RN – deadline 6/30/2022
- Translate survey to Spanish – assigned to Immunization Coordinator and Frank Catrone, RN – deadline 6/30/2022
- Post survey online, advertise via social media and flyers with QR codes – assigned to Nursing Office Manager and PIO – deadline 7/1/2022
- Analyze results – assigned to Epidemiologist – to be done quarterly beginning October 2022
- Determine if a QI project is needed for messaging methods – assigned to Sarah Thomas – deadline 12/31/2022
 - If needed, conduct QI project – assigned to QI Committee – deadline TBD
- Implement community messaging based on survey results – assigned to Sarah Thomas – deadline 12/31/2022
- Re-survey community to gauge effectiveness of messaging – assigned to Sarah Thomas – deadline 12/31/2023



Nov 2021	88%	84%	90%	1	-7%
Oct 2021	85%	88%	90%	2	-2%
Sep 2021	84%	85%	90%	1	-6%
Aug 2021	86%	84%	90%	1	-7%
Jul 2021	84%	86%	90%	1	-4%
Jun 2021	84%	84%	90%	2	-7%
May 2021	84%	84%	90%	1	-7%
Apr 2021	86%	84%	90%	3	-7%

Story Behind the Curve

WIC provides nutritious foods, nutrition education, breastfeeding support, and referrals to health care and social services for millions of low-income families, and it plays a crucial role in improving lifetime health for women, their infants, and young children. Part of the nation's nutrition safety net for over 45 years, WIC now serves over 6 million pregnant and post-partum women, infants, and children through their fifth birthday. (link)

Partners

- Stark County WIC staff
- Stark County WIC participants

What Works

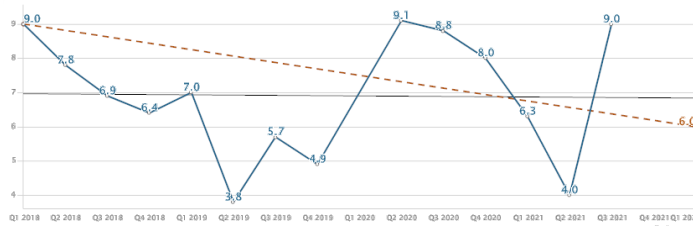
Extensive research has found the Special Supplemental Nutrition Program for Women, Infants, and Children (WIC) to be a cost-effective investment that improves the nutrition and health of low-income families — leading to healthier infants, more nutritious diets and better health care for children, and subsequently to higher academic achievement for students. As a result of the research documenting WIC's effectiveness, Administrations and Congresses of both parties have provided sufficient funding since 1997 to ensure that WIC can serve all eligible low-income pregnant women, infants, and young children who apply for it. (link)

Action Plan

- Complete regular outreach activities & report to WIC Director within the same month - assigned to WIC Staff - due monthly
 - Record all reported outreach in the Quarterly Activity Reports submitted to the State WIC office - assigned to WIC Director - due quarterly
- Should complete at least 1 outreach activity each quarter - assigned to CCPH WIC Health Professional Staff - due quarterly
- Complete at least two outreach activity per year - assigned to CCHD WIC Breastfeeding Support Staff (Breastfeeding Coordinator and Peer Helpers) - due annually
- Complete at least one outreach activity per quarter - assigned to Stark WIC Director - due quarterly
- Update staff (CCPH and Project Supervisors) at least quarterly on assignments and goal progress - assigned to WIC Director - due quarterly

PM

By 2023, the overall infant mortality rate in Stark County will decrease to less than 6 infant deaths per 1,000 live births.



Q3 2021	4.0	9.0	—	1	0%
Q2 2021	6.3	4.0	—	4	-56%
Q1 2021	8.0	6.3	—	3	-30%
Q4 2020	8.8	8.0	—	2	-11%
Q3 2020	9.1	8.8	—	1	-2%
Q2 2020	4.9	9.1	—	1	1%
Q4 2019	5.7	4.9	—	1	-46%

Q3 2019	3.8	5.7	—	 1	-37% 
Q2 2019	7.0	3.8	—	 1	-58% 

Story Behind the Curve

The Stark County THRIVE Collaborative Organizational Chart shows the project relationship between funders, supporters, referring agencies, care coordinating agencies, Stark County THRIVE Pathways HUB, funded partners and the community.

How it Works: Stark County THRIVE Pathways HUB

Infant Mortality Facts: 2017 vs 2018

Partners

- Canton City Public Health THRIVE Program
- SARTA
- Certified Community Health Workers
- Program Participants

What Works

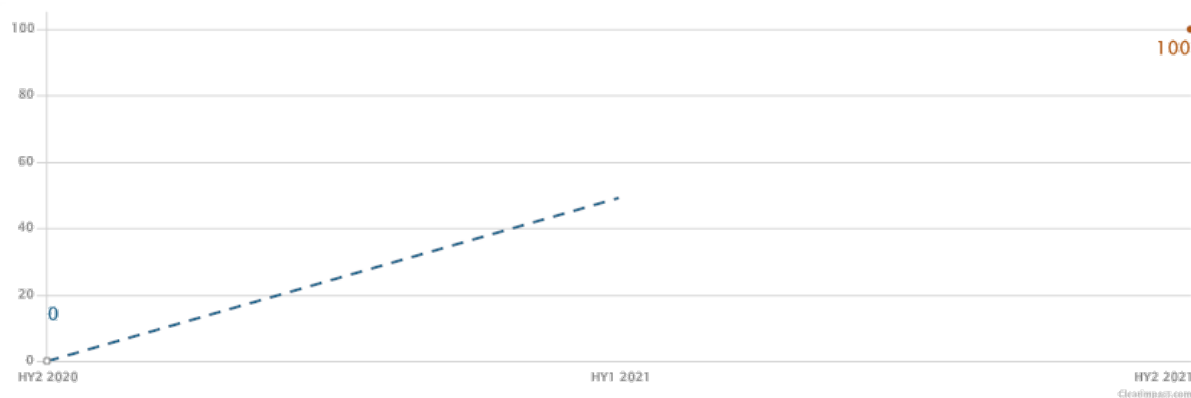
Peer-reviewed research shows the Pathways HUB model is an effective intervention that reduces duplication in services and can have, up to, a 236% return-on-investment for communities. ([link](#))

Action Plan

To reduce the overall infant mortality rate in Stark County, Canton City Public Health will:

- Establish a marketing committee
- Review existing Pathways HUB materials
- Identify and contract vendor
- Design, approve and produce materials
- Coordinate with SARTA, local radio and TV stations and print media for release of information
- Participate in outreach activities in targeted zip codes
- Identify “champions” who have received services from CHWs/HUB who can engage other pregnant women with focus on Black/African American women
- Expand engagement with obstetricians for referrals.
- Daily monitoring of caseloads
- Monthly meetings between HUB Coordinator, CHWs, and CCA Supervisors
- Feedback from client

Evaluator, Dr. Peter Leahy and Dr. Lynn Falletta will analyze de-identified data of clients receiving services through Canton Stark County THRIVE Pathways Community HUB. Data will be presented to evaluation committee for feedback and continuous improvement and release to community during annual community breakfast.



Story Behind the Curve

Environmental justice is concerned with an equitable distribution of environmental burdens. These burdens comprise immediate health hazards as well as subtle inequities, such as limited access to healthy foods.

Partners

- Stark County WIC program
- Canton City Public Information Officer
- Stark County WIC participants
- Social media outlets
- Social media subscribers

What Works

The impact of neighborhood design on residents' health has become a focus of research interest. Results from these studies have led the environmental justice movement to expand its concerns beyond the unequal distribution of environmental hazards to issues of public health, such as obesity. Low-income and racial/ethnic minority populations have substantial environmental challenges to overcome to make healthy dietary choices and to maintain a healthy body weight.

The disproportionate distribution of food sources that contributes to the development of unhealthy behaviors among these communities and the consequent disease burden deeply affect not only individuals and families, but also society as a whole. (link)

Action Plan

- Seek input from community about campaign. Develop, post and analyze survey. - assigned to WIC staff - deadline 4/30/21
 - What is an effective message? What fruits & veg? What prevents you from eating more? Etc.
- Develop a posting schedule - assigned to WIC staff - deadline 4/30/21
- Coordinate with PIO, THRIVE and other partners to post messages to department social media and other selected outlets - assigned to WIC staff - deadline 12/31/21
- Review redemption data - assigned to WIC staff - 12/21/22



Story Behind the Curve

Clients enrolled with and actively receiving services from a THRIVE community health worker will be connected to Homeless Navigation to complete its housing screen and if eligible for community based housing assistance program will be enrolled. If client does not meet Homeless Navigation guidelines CHW will refer to Community Legal Aid for assistance and enrolled in TBRA program. Clients who have exhausted other community based programs but still need assistance will be referred to CLA for follow up and enrollment in TBRA.

Partners

Utilization of existing community housing programs

Representatives from Stark Housing Network, Homeless Navigation, shelters and Community Legal Aid on SDOH Housing Team.

What Works

Efficient use of existing community resources; timely connection and support to individuals and families to programs that will prevent evictions, rent arrears, increased stress and improved skills in budgeting and empowerment in working with landlords to prevent future housing-related issues.

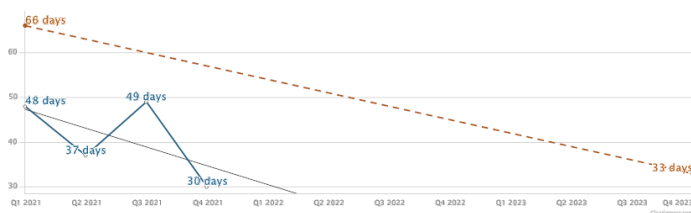
Action Plan

- Identify pregnant women working with THRIVE CHW who are precariously housed and/or experiencing rent, utility arrears, landlord issues. - assigned to SDOH Team & YWCA Director, NN, and THRIVE CHW's - deadline monthly

PM

By December 2023, decrease the time to resolve non-compliant neighborhood nuisance complaints by at least 50%

Data Source: See Click File



Q4 2021	49 days	30 days	—	↓	1	-38%	↓
Q3 2021	37 days	49 days	—	↑	1	2%	↑
Q2 2021	48 days	37 days	—	↓	1	-23%	↓
Q1 2021	—	48 days	66 days	→	0	0%	→

Story Behind the Curve

For the prior two-year period, the average number of days to resolve a non-compliant neighborhood nuisance complaintm excluding outliers, was 66. Canton City Public Health. Studies suggest that neighborhood factors explain a moderate to substantial portion of the racial disparities in health outcomes. Addressing factors like environmental nuisance complaints in a timely manner will have a positive impact on the long-term health outcomes of neighborhood residents.

Partners

Canton City Public Health is proud to work with our city's neighborhood associations and other city departments, like Canton City's Code enforcement and Law departments, to ensure that city residents receive the best service that we are able to offer.

What Works

Canton City Public Health conducted a quality improvement project to address factors preventing timely resolution of neighborhood nuisance complaints when property owners and/or tenants did not comply with Board of Health orders to abate these nuisances. Root cause analysis revealed that several factors potentially contributed to this issue. Included in the potential causes were:

- Incomplete and artificially low billing for services may have encouraged property owners to allow CCPH to perform cleanup services
- Lengthy notification processes could delay when cleanups were started
- Repeat offenders were not routinely referred for prosecution

To resolve these issues, CCPH will implement several solutions including a study of billing practices, a study of the notification process and a cooperative process with the city's legal department to ensure that repeat offenders are prosecuted when appropriate.

Action Plan

- Complete a QI project based on this objective - assigned to Rob Knight, **Completed**
- Implement changes identified during project
 - Revise billing to reflect prevailing rates identified for equipment rental and actual costs for all staff on-site - assigned to Gus Dria, **Completed**
 - Submit resolutions to Canton City Board of Health - assigned to Rob Knight, **Completed**
 - Property owners who are non-compliant twice in any 12-month period are required to be referred for possible prosecution, **Completed**
 - Sanitarian and Health Commissioner may negotiate a reduce rate cleanup fee in order to quickly resolve a nuisance, **Completed**
 - Write a policy establishing guidelines for negotiated rates - assigned to Gus Dria, in progress
- Use approved changes for three months following approval - assigned to Gus Dria, ongoing
- Measure for effectiveness - assigned to Rob Knight, ongoing



Canton City Public Health

February 2022 Travel

Travel (NO expenses)

Name	Title	Travel description	Location	Date
Valerie Fletcher	Environmental Health Specialist in Training	Food Safety Forum	Reynoldsburg, Ohio	February 2, 2022
James Smiraldo	Environmental Health Specialist	Food Safety Forum	Reynoldsburg, Ohio	February 2, 2022