

BOARD OF HEALTH



Public Health

Prevent. Promote. Protect.

Canton City Public Health

**Monday, April 18, 2022
@ 12:00pm**



Public Health

Prevent. Promote. Protect.

Canton City Public Health

Board of Health Meeting
Monday, April 18, 2022 @ 12:00pm
Agenda

Location of Meeting:

Canton City Public Health
420 Market Ave N
Canton, Ohio 44702
Boardroom

1. Call to Order and Roll Call
2. Unfinished Business
3. Approve March 28, 2022 Board of Health Meeting Minutes
4. Approve List of Bills - \$175,379.69
5. Executive Session to Consider the Appointment of a Public Employee
6. Approve Personnel
 - a. Resignation for James Smiraldo, Environmental Health Specialist (Health Inspector II) (R5), Effective April 1, 2022
 - b. Resignation of Nancy Lopez, WIC Peer Helper (PT1), Effective April 14, 2022
 - c. Probationary Period Ending for Michelle Streetman, Overdose Prevention Program Manager (PT4), Retroactive to March 22, 2022
 - d. Appointment of Two Part-Time Vector Control Technicians (PT13)
 - e. Appointment of Full-time Laboratory Technician (R4)
 - f. Appointment of Part-Time Outreach Specialist (PT2)
7. Approve Recommendations of the Hearing Officer for April 18, 2022
8. Approve a Nondisclosure Agreement with Humana, Inc. Effective January 12, 2022
9. Approve Addendum for the Stark County THRIVE Program for the Period of January 1, 2022 through June 30, 2022 to Stark Metropolitan Housing Authority for a Reduction of \$15,561.69 for a new Total of \$8,387.34. (Originally Approved December 15, 2021 for \$23,949.03).
10. Approve Addendum for the Stark County THRIVE Program for the Period of January 1, 2022 through June 30, 2022 to Stark County Health Department for an Additional \$15,561.69 for a New Total of \$46,895.02. (Originally Approved December 15, 2021 for \$31,333.33)
11. Acceptance of Reports
 - a. Nursing/WIC
 - b. Laboratory
 - c. OPHI/Surveillance



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

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Promoting and protecting health since 1849.*

Board of Health Meeting Agenda

Monday, April 18, 2022

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- d. Environmental Health
- e. Air Pollution Control
- f. Vital Statistics
- g. Health Commissioner

12. Other Business

13. Next Meeting: Monday, May 23, 2022 at 12:00pm

14. Adjournment

Board of Health Meeting
Monday, March 28, 2022 @ 12:00 PM – Board Room
Minutes

Call to Order and Roll Call

Dr. Stephen Hickman called to order the regular meeting of the Board of Health of Canton City Public Health (CCPH) on Wednesday, March 28, 2022 at 12:01 PM with a quorum present.

A roll call found the following Board members present: Dr. 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, Serena Draper Hendershot, Kaelyn Boyd, Jordan Mastrocola and Sade Tyson.

Introduction of New Staff

Jim Adams introduced Serena Draper Hendershot, Community Health Equity Coordinator, to the Board.

Amanda Archer introduced Kaelyn Boyd, Community Epidemiologist I, and Jordan Mastrocola, Community Health Educator, to the Board.

Dawn Miller introduced Sade Tyson, THRIVE Neighborhood Navigator, to the Board.

Unfinished Business

Jim Adams mentioned the THRIVE 2021 Stark County OEI Annual Report that was initially discussed during the January 2022 meeting and again at the February 2022 meeting. Mr. Adams informed the Board that Dawn Miller provided a strategic plan to address infant mortality in her THRIVE report for this meeting.

Approve February 28, 2022 Board of Health Meeting Minutes

Dr. Johns moved and Mr. Wyatt seconded a motion to approve the February 28, 2022 Board of Health meeting minutes. Motion carried unanimously.

Salary Structure Study Update by Daniel Richardson

Jim Adams introduced Daniel Richardson of Richardson Compensation Consultants to the Board. Mr. Richardson is working with the health department to evaluate its salary structure and develop a point factor system. Mr. Richardson provided an update to the Board on the progress of the point factor system.

The Board requested that they be provided with copies of the second draft of the point factor design once it is completed and then meet informally to discuss prior to the scheduled April meeting. Jim Adams told the Board that the second draft will be finished within the next couple of weeks and an informal meeting (potentially via Microsoft TEAMS) labeled as a “work session” will be scheduled for April 8, 2022 at 12:00pm.

Approve List of Bills - \$155,425.67

Mr. Wyatt moved and Mrs. Lucas seconded a motion to approve the list of bills totaling \$155,425.80. 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. Probationary Period Ending for Hunter Jepsen, EH Public Health Technician (PT1), Retroactive to March 6, 2022

Mrs. Lucas moved and Dr. Johns seconded a motion to approve the probationary period ending for Hunter Jepsen, EH Public Health Technician (PT1), retroactive to March 6, 2022 with a pay raise of \$0.33 an hour and a new hourly rate of \$14.82 per hour. 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 APC Engineering Technician II (R6)

Mr. Wyatt moved and Dr. Lakritz seconded a motion to approve the appointment of a full-time APC Engineering Technician II (R6) to Kimberly Campbell with a start date of April 4, 2022 at an annual salary of \$60,769.44 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 APC Permitting & Compliance Supervisor (R7)

Dr. Johns moved and Mrs. Lucas seconded a motion to approve the appointment of a full-time APC Permitting & Compliance Supervisor (R7) to Carl Safreed with a start date of April 4, 2022 at an annual salary of \$62,219.58 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.

d. Accept Resignation of David McCartney, Early Intervention Specialist Navigator (R5), Effective April 14, 2022

Dr. Lakritz moved and Mrs. Lucas seconded a motion to accept the resignation of David McCartney, Early Intervention Specialist Navigator (R5), effective April 14, 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.

e. Accept Resignation of Nathan Sobczak, APC Engineer (R6) Effective April 7, 2022

Mrs. Lucas moved and Dr. Johns seconded a motion to accept the resignation of Nathan Sobczak, APC Engineer (R6), effective April 7, 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.

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 II
- 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

Dr. Johns moved and Mr. Wyatt seconded a motion to approve the above position descriptions. The Board suggested that the position description for Full-time Project Manager (R7), THRIVE be updated so that a relevant master's degree is required rather than just any master's degree. Jim Adams agreed to make these adjustments to the description. 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. Updated Position Classification Schedule for EH, THRIVE and Nursing

Mrs. Lucas moved and Mr. Wyatt seconded a motion to approve the updated Position Classification Schedule as presented for EH, Nursing and THRIVE. 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.

*At this time, Mrs. Lucas informed the other Board members that she would be leaving the meeting to tend to another commitment. Mrs. Lucas was excused from the meeting at 12:47 PM.

Approve Recommendations of the Hearing Officer for March 28, 2022

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

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

Dr. Lakritz – Yes

Motion carried unanimously.

Approve Agreements with the following Organizations for the Purpose of Increasing Stark County THRIVE Pathways HUB Community Health Workers 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 the Board on January 24, 2022)

- a. Access Health Stark County - \$37,844.00

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- 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

Mr. Wyatt moved and Dr. Lakritz seconded a motion to approve agreements with the above organizations for the purpose of increasing Stark County THRIVE Pathways HUB Community Health Workers 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. A roll call to vote was taken:

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

Dr. Lakritz – Yes

Motion carried unanimously.

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)

Mr. Wyatt 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 Access Health Stark County for an additional \$11,310.20 for a new total of \$73,087.40. A roll call to vote was taken:

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

Dr. Lakritz – Yes

Motion carried unanimously.

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)

Mr. Wyatt 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 CommQuest for a reduction of \$11,310.20 for a new total of \$3,950.09. A roll call to vote was taken:

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

Dr. Lakritz – Yes

Motion carried unanimously.

Acceptance of Division Reports

- a. **Nursing/WIC** – Began wound clinics for SWAP participants on March 18, 2022. Will be offering these services every Friday from 2:00pm – 3:30pm.
- b. **Laboratory** – Nothing additional.
- c. **THRIVE** – Dawn Miller provided a timeline for creating a long-term strategic plan to address infant vitality and maternal health issues.

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- d. **Environmental Health** – A corrective plan for swimming pool inspections has been developed. A copy of the action plan will be provided to the Board.
- e. **Vital Statistics** – Nothing additional.
- f. **Health Commissioner** – Nothing additional.
- g. **Performance Management** – Nothing additional.

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

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

Dr. Lakritz – Yes

Motion carried unanimously.

Executive Session to Discuss the Compensation of a Public Employee

Dr. Lakritz moved and Dr. Johns seconded a motion to enter into executive session to discuss the compensation of a public employee; to include the attending Board of Health members and the Health Commissioner. A roll call to vote was taken:

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

Dr. Lakritz – Yes

Motion carried unanimously. The Board entered into executive session at 1:25 PM.

Return to Regular Session

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

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

Dr. Lakritz – Yes

Motion carried unanimously. The Board returned to normal session at 1:37 PM.

Announcement of Next Meeting: Monday, April 18, 2022 at 12:00 PM

The next regular meeting of the Board of Health of Canton City Public Health will be Monday, April 18, 2022 at 12:00PM.

Adjourn

Mr. Wyatt moved and Dr. Johns seconded a motion to adjourn. Motion carried unanimously. The meeting adjourned at 1:38 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 03/24/22 - 04/15/22

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	9902606481 (1)	Table Data Plan for LTC, DIS & RN for 2022	Edit		03/23/2022	04/15/2022	04/12/2022			70.20
Account 705.05 - Professional Services Computer Access Line Fees Totals										Invoice Transactions 1
										\$70.20
Account 705.06 - Professional Services Other Professional Services										
186 - AULTMAN HOSPITAL	FTA 2021 (21,24)	Acct # 099915682-9623	Edit		03/31/2022	04/13/2022	* 04/13/2022			29.50
186 - AULTMAN HOSPITAL	FTA22 (12-19)	Acct # 099915682-9623	Edit		03/31/2022	04/13/2022	04/13/2022			132.75
52334 - LEXISNEXIS RISK DATA MANAGEMENT INC	1672320-20220331	Monthly Database Services for 2022	Edit		03/31/2022	04/30/2022	04/13/2022			450.00
Account 705.06 - Professional Services Other Professional Services Totals										Invoice Transactions 3
										\$612.25
Account 713.14 - Utilities Cell Phones										
51874 - VERIZON WIRELESS	9902817880	Cell Phones and Hot Spots for Health Department	Edit		03/26/2022	04/18/2022	04/12/2022			49.54
51874 - VERIZON WIRELESS	9902600214 (1)	Cell Phone for LTC & DIS for 2022	Edit		03/23/2022	04/15/2022	04/12/2022			49.54
Account 713.14 - Utilities Cell Phones Totals										Invoice Transactions 2
										\$99.08
Account 734.58 - Supplies Miscellaneous Supplies										
24836 - MCKESSON MEDICAL - SURGICAL	STI Sup/Equip	Clinic Supplies/Equipment, as part of the STI grant	Edit		04/01/2022	05/01/2022	04/13/2022			1,084.42
Account 734.58 - Supplies Miscellaneous Supplies Totals										Invoice Transactions 1
										\$1,084.42
Account 734.71 - Supplies Computer Equip (\$0-\$999.99)										
9789 - DELL MARKETING L.P.	10576000906	Computers, Docking Station and Monitors	Edit		04/12/2022	05/27/2022	04/14/2022			3,084.84
Account 734.71 - Supplies Computer Equip (\$0-\$999.99) Totals										Invoice Transactions 1
										\$3,084.84
Account 758.43 - Capital Outlay Equipment (\$1000 - \$4999)										
24836 - MCKESSON MEDICAL - SURGICAL	STI Sup/Equip	Clinic Supplies/Equipment, as part of the STI grant	Edit		04/01/2022	05/01/2022	04/13/2022			3,956.06
Account 758.43 - Capital Outlay Equipment (\$1000 - \$4999) Totals										Invoice Transactions 1
										\$3,956.06
Account 758.47 - Capital Outlay Computer Equipment \$1000 - \$4999										
9789 - DELL MARKETING L.P.	10576000906	Computers, Docking Station and Monitors	Edit		04/12/2022	05/27/2022	04/14/2022			7,043.68
Account 758.47 - Capital Outlay Computer Equipment \$1000 - \$4999 Totals										Invoice Transactions 1
										\$7,043.68
Department 301001 - Health - Administration Totals										Invoice Transactions 10
										\$15,950.53
Fund 2312 - STD Control Program Totals										Invoice Transactions 10
										\$15,950.53



Accounts Payable by G/L Distribution Report

G/L Date Range 03/24/22 - 04/15/22

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	241174	Electronic Medical Record system maintenance fees for 2022	Edit		04/01/2022	05/01/2022	04/13/2022			98.70
Account 705.06 - Professional Services Other Professional Services Totals							Invoice Transactions	1		\$98.70
Department 301001 - Health - Administration Totals							Invoice Transactions	1		\$98.70
Fund 2313 - Local Health Dept Prev Support Totals							Invoice Transactions	1		\$98.70



Accounts Payable by G/L Distribution Report

G/L Date Range 03/24/22 - 04/15/22

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										
51325 - ACCESS HEALTH STARK COUNTY	Med.Rnd 5 Grant	Additional Allocation for THRIVE Grant, thru 06/30/2022	Edit		03/31/2022	04/13/2022	04/13/2022			11,310.20
51120 - COMMQUEST SERVICES INC	Med.Rnd 5 Grant	THRIVE Contract Services, CHW Program	Edit		03/28/2022	04/13/2022	04/13/2022			3,950.09
Account 705.06 - Professional Services Other Professional Services Totals								Invoice Transactions	2	\$15,260.29
Account 713.14 - Utilities Cell Phones										
41363 - T-MOBILE USA	971893812 (2)	Cell Phones for THRIVE Staff, 2022	Edit		03/01/2022	03/21/2022	04/13/2022			24.11
Account 713.14 - Utilities Cell Phones Totals								Invoice Transactions	1	\$24.11
Account 734.17 - Supplies Equipment (\$0.00 - \$999.99)										
41363 - T-MOBILE USA	971893812 (1)	Replacement Cell Phone for Neighborhood Navigator, THRIVE	Edit		03/01/2022	03/21/2022	04/13/2022			180.00
Account 734.17 - Supplies Equipment (\$0.00 - \$999.99) Totals								Invoice Transactions	1	\$180.00
Department 301001 - Health - Administration Totals								Invoice Transactions	4	\$15,464.40
Fund 2314 - Infant Mortality Reduction Totals								Invoice Transactions	4	\$15,464.40



Accounts Payable by G/L Distribution Report

G/L Date Range 03/24/22 - 04/15/22

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	9902571248	FY22 WIC Hotspot and Cell Phones	Edit		03/23/2022	04/15/2022	* 04/13/2022			60.18
Account 705.05 - Professional Services Computer Access Line Fees Totals										Invoice Transactions 1
										\$60.18
Account 713.14 - Utilities Cell Phones										
51874 - VERIZON WIRELESS	9902571248	FY22 WIC Hotspot and Cell Phones	Edit		03/23/2022	04/15/2022	* 04/13/2022			346.78
Account 713.14 - Utilities Cell Phones Totals										Invoice Transactions 1
										\$346.78
Department 301001 - Health - Administration Totals										Invoice Transactions 2
										\$406.96
Fund 2316 - WIC Totals										Invoice Transactions 2
										\$406.96



Accounts Payable by G/L Distribution Report

G/L Date Range 03/24/22 - 04/15/22

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	9902606481 (1)	Table Data Plan for LTC, DIS & RN for 2022	Edit		03/23/2022	04/15/2022	04/12/2022			40.11
Account 705.05 - Professional Services Computer Access Line Fees Totals										Invoice Transactions 1
										\$40.11
Account 706.36 - Contract Service Health Contract Grant Expend										
85 - ALLIANCE CITY HEALTH DEPT	Mar22 HIV Grant	Contract Services for HIV Prevention Grant, 2022	Edit		04/01/2022	04/13/2022	04/13/2022			623.43
52684 - JEFFERSON COUNTY HEALTH DEPT	Mar22 HIV Grant	Contract Services for HIV Prevention Grant, 2022	Edit		04/06/2022	04/13/2022	04/13/2022			194.07
38878 - NEW PHILADELPHIA CITY HEALTH DEPARTMENT	Mar22 HIV Grant	Contract Services for HIV Prevention Grant, 2022	Edit		03/31/2022	04/13/2022	04/13/2022			871.28
Account 706.36 - Contract Service Health Contract Grant Expend Totals										Invoice Transactions 3
										\$1,688.78
Account 713.14 - Utilities Cell Phones										
51874 - VERIZON WIRELESS	9902817880	Cell Phones and Hot Spots for Health Department	Edit		03/26/2022	04/18/2022	04/12/2022			49.54
51874 - VERIZON WIRELESS	9902600214 (1)	Cell Phone for LTC & DIS for 2022	Edit		03/23/2022	04/15/2022	04/12/2022			49.54
Account 713.14 - Utilities Cell Phones Totals										Invoice Transactions 2
										\$99.08
Department 301001 - Health - Administration Totals										Invoice Transactions 6
										\$1,827.97
Fund 2318 - HIV Prevention Totals										Invoice Transactions 6
										\$1,827.97



Accounts Payable by G/L Distribution Report

G/L Date Range 03/24/22 - 04/15/22

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	9902606481 (2)	Tablet Data Service for EIS	Edit		03/23/2022	04/15/2022	* 04/12/2022			40.11
Account 705.05 - Professional Services Computer Access Line Fees Totals										Invoice Transactions 1
										\$40.11
Account 705.40 - Professional Services Advertising/Sponsorship										
52620 - WDPN-AM/ WDJQ-FM RADIO STATIONS	10806-1/2	Radio Advertising for HIV Testing	Edit		03/27/2022	04/26/2022	04/13/2022			2,540.00
52826 - WHBC- AM/FM	1220327208	Inv #1220327205	Edit		03/31/2022	04/13/2022	04/13/2022			2,500.00
Account 705.40 - Professional Services Advertising/Sponsorship Totals										Invoice Transactions 2
										\$5,040.00
Account 713.14 - Utilities Cell Phones										
51874 - VERIZON WIRELESS	9902600214 (2)	Cell Phone for EIS	Edit		03/23/2022	04/15/2022	* 04/12/2022			49.54
Account 713.14 - Utilities Cell Phones Totals										Invoice Transactions 1
										\$49.54
Account 734.13 - Supplies Freight										
25372 - EDUCATION, TRAINING & RESEARCH ASSOCIATES (ETR)	272044	SWAP Program Supplies	Edit		03/18/2022	04/17/2022	04/13/2022			39.76
Account 734.13 - Supplies Freight Totals										Invoice Transactions 1
										\$39.76
Account 734.58 - Supplies Miscellaneous Supplies										
52628 - DAVE PURCHASE PROJECT/NASEN	47571	SWAP Program Supplies	Paid by Check # 692051		03/22/2022	04/21/2022	03/31/2022		03/31/2022	797.50
24836 - MCKESSON MEDICAL - SURGICAL	SWAP Supplies	SWAP Program Supplies	Paid by Check # 692057		03/18/2022	04/17/2022	03/31/2022		03/31/2022	587.29
25372 - EDUCATION, TRAINING & RESEARCH ASSOCIATES (ETR)	272044	SWAP Program Supplies	Edit		03/18/2022	04/17/2022	04/13/2022			248.50
Account 734.58 - Supplies Miscellaneous Supplies Totals										Invoice Transactions 3
										\$1,633.29
Department 301001 - Health - Administration Totals										Invoice Transactions 8
										\$6,802.70
Fund 2319 - Early Intervention Services Totals										Invoice Transactions 8
										\$6,802.70



Accounts Payable by G/L Distribution Report

G/L Date Range 03/24/22 - 04/15/22

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 303001 - Nurses										
Account 734.58 - Supplies Miscellaneous Supplies										
1941 - TREASURER STATE OF OHIO	OSS0144123	Tubersol 10 Dose Vial (1 ML)	Paid by Check # 692073		02/11/2022	03/13/2022	03/31/2022		03/31/2022	602.76
Account 734.58 - Supplies Miscellaneous Supplies Totals							Invoice Transactions	1		<u>\$602.76</u>
Department 303001 - Nurses Totals							Invoice Transactions	1		<u>\$602.76</u>
Department 303002 - Travel Clinic										
Account 734.58 - Supplies Miscellaneous Supplies										
24836 - MCKESSON MEDICAL - SURGICAL	Mar22 Clinic Sup	Clinic Supplies, as needed in 2022	Paid by Check # 692057		03/21/2022	04/20/2022	03/31/2022		03/31/2022	93.67
15188 - SMD WYNNE CORPORATION	121260	Clinic and COVID Clinic Syringes	Edit		03/21/2022	04/20/2022	04/14/2022			480.00
Account 734.58 - Supplies Miscellaneous Supplies Totals							Invoice Transactions	2		<u>\$573.67</u>
Department 303002 - Travel Clinic Totals							Invoice Transactions	2		<u>\$573.67</u>
Department 303004 - Dental Services										
Account 705.10 - Professional Services Medical/Dental Services										
40279 - ALISON GIAMMARCO	Mar22 Dental	Dental Hygienist Services for 2022	Paid by Check # 692100		03/24/2022	03/28/2022	04/01/2022		04/01/2022	530.49
38676 - ANNA MAYLE	Mar22 Dental	Dental Hygienist Services for 2022	Paid by Check # 692106		03/24/2022	03/28/2022	04/01/2022		04/01/2022	723.15
Account 705.10 - Professional Services Medical/Dental Services Totals							Invoice Transactions	2		<u>\$1,253.64</u>
Department 303004 - Dental Services Totals							Invoice Transactions	2		<u>\$1,253.64</u>
Fund 2320 - Nursing Clinic Activity Fund Totals							Invoice Transactions	5		<u>\$2,430.07</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 03/24/22 - 04/15/22

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 301001 - Health - Administration										
Account 705.06 - Professional Services Other Professional Services										
10277 - PROTECH SECURITY INC.	361031	Monthly Monitoring Service for Panic Buttons in VS/N/WIC, 2022	Edit		04/01/2022	05/01/2022	04/13/2022			65.85
Account 705.06 - Professional Services Other Professional Services Totals								Invoice Transactions	1	\$65.85
Department 301001 - Health - Administration Totals								Invoice Transactions	1	\$65.85
Department 301019 - COVID-19 STIMULUS										
Account 734.58 - Supplies Miscellaneous Supplies										
15188 - SMD WYNNE CORPORATION	121260	Clinic and COVID Clinic Syringes	Edit		03/21/2022	04/20/2022	04/14/2022			480.00
Account 734.58 - Supplies Miscellaneous Supplies Totals								Invoice Transactions	1	\$480.00
Department 301019 - COVID-19 STIMULUS Totals								Invoice Transactions	1	\$480.00
Fund 2328 - Public Health Infrastructure Totals								Invoice Transactions	2	\$545.85



Accounts Payable by G/L Distribution Report

G/L Date Range 03/24/22 - 04/15/22

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 713.12 - Utilities Electric										
1366 - OHIO EDISON CO.	Mar22 APC Elec	Acct #110 033 872 497	Edit		04/01/2022	04/22/2022	04/12/2022			121.31
Account 713.12 - Utilities Electric Totals										Invoice Transactions 1
										\$121.31
Account 713.14 - Utilities Cell Phones										
51874 - VERIZON WIRELESS	9902606643	Cell Phone Service for APC Field Staff in 2022	Edit		03/23/2022	04/15/2022	04/13/2022			198.16
Account 713.14 - Utilities Cell Phones Totals										Invoice Transactions 1
										\$198.16
Account 734.13 - Supplies Freight										
39452 - UPS	E11A07152	Freight and Shipping Costs, as needed in 2022, APC	Edit		04/09/2022	05/09/2022	04/13/2022			229.73
37422 - URG CORPORATION	19377, 19390-CM	Parts and Supplies for Air Monitoring Equipment, 2022	Edit		04/04/2022	05/04/2022	04/13/2022			39.41
Account 734.13 - Supplies Freight Totals										Invoice Transactions 2
										\$269.14
Account 734.57 - Supplies Machine Parts and Supplies										
37422 - URG CORPORATION	19377, 19390-CM	Parts and Supplies for Air Monitoring Equipment, 2022	Edit		04/04/2022	05/04/2022	04/13/2022			646.98
Account 734.57 - Supplies Machine Parts and Supplies Totals										Invoice Transactions 1
										\$646.98
Account 734.58 - Supplies Miscellaneous Supplies										
7335 - HUNTINGTON NATIONAL BANK	Home Depot APC	Square Concrete Paver Stones for APC Marietta Site	Edit		04/12/2022	04/12/2022	04/12/2022			35.60
Account 734.58 - Supplies Miscellaneous Supplies Totals										Invoice Transactions 1
										\$35.60
Account 772.20 - Travel Registration/Tuition										
11047 - TRAINING SERVICES INTERNATIONAL	APC Training	Invoice #28883, 28910, 28878	Edit		03/28/2022	05/24/2022	04/13/2022			1,645.00
Account 772.20 - Travel Registration/Tuition Totals										Invoice Transactions 1
Department 301001 - Health - Administration Totals										Invoice Transactions 7
Fund 2331 - Air Pollution (134) Totals										Invoice Transactions 7
										\$2,916.19
										\$2,916.19



Accounts Payable by G/L Distribution Report

G/L Date Range 03/24/22 - 04/15/22

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	Feb22 RFE Reimb.	2022 Retail Food Establishment Reimbursement	Paid by Check # 692074		03/28/2022	03/28/2022	03/31/2022		03/31/2022	2,324.00
1941 - TREASURER STATE OF OHIO	Feb22 FSO Reimb.	2022 Food Service Operation Reimbursement	Paid by Check # 692075		03/28/2022	03/28/2022	03/31/2022		03/31/2022	5,796.00
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals							Invoice Transactions	2		<u>\$8,120.00</u>
Department 301001 - Health - Administration Totals							Invoice Transactions	2		<u>\$8,120.00</u>
Fund 2351 - Food Protection Program Totals							Invoice Transactions	2		<u>\$8,120.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 03/24/22 - 04/15/22

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 705.05 - Professional Services Computer Access Line Fees										
51807 - CHARTER COMMUNICATIONS HOLDINGS, LLC	0748979040422	Monthly Internet Service for THRIVE for 2022	Paid by Check # 692672		04/04/2022	04/21/2022	04/15/2022		04/15/2022	232.97
51874 - VERIZON WIRELESS	9902817880	Cell Phones and Hot Spots for Health Department	Edit		03/26/2022	04/18/2022	04/12/2022			70.20
Account 705.05 - Professional Services Computer Access Line Fees Totals							Invoice Transactions 2			\$303.17
Account 705.06 - Professional Services Other Professional Services										
52602 - DEANS FUNERAL HOME LIMITED	M.Travis Indigen	Indigent Cremations, as needed in 2022	Edit		03/28/2022	04/13/2022	04/13/2022			495.00
43145 - TELELANGUAGE, INC.	TL137826	Interpretive Services, as needed in 2022	Edit		04/08/2022	04/13/2022	04/13/2022			121.75
40242 - U-SHREDD-IT	28287	Shredding of Documents, as needed in 2022	Edit		03/23/2022	04/13/2022	04/13/2022			165.00
39066 - WALTNER - SIMCHAK FUNERAL HOME	R.Messano Indigi	Indigent Cremations, as needed in 2022	Edit		02/23/2022	04/13/2022	04/13/2022			495.00
Account 705.06 - Professional Services Other Professional Services Totals							Invoice Transactions 4			\$1,276.75
Account 705.14 - Professional Services Maintenance Contracts										
493 - COPECO INC	21AR1214742	Overage Costs for Copeco Copiers for 2022	Edit		04/04/2022	05/20/2022	04/13/2022			957.05
27986 - R & G JANITORIAL, INC.	3423	Cleaning of Health Department Offices, 2022	Edit		03/31/2022	04/13/2022	04/13/2022			2,200.00
Account 705.14 - Professional Services Maintenance Contracts Totals							Invoice Transactions 2			\$3,157.05
Account 706.18 - Contract Service Car Wash										
1597 - RED CARPET CAR WASH	Mar22 Car Washes	Car Washes, as needed in 2022	Edit		03/31/2022	04/13/2022	04/13/2022			4.25
Account 706.18 - Contract Service Car Wash Totals							Invoice Transactions 1			\$4.25
Account 713.14 - Utilities Cell Phones										
51874 - VERIZON WIRELESS	9902817880	Cell Phones and Hot Spots for Health Department	Edit		03/26/2022	04/18/2022	04/12/2022			315.20
41363 - T-MOBILE USA	971893812 (2)	Cell Phones for THRIVE Staff, 2022	Edit		03/01/2022	03/21/2022	04/13/2022			120.55
Account 713.14 - Utilities Cell Phones Totals							Invoice Transactions 2			\$435.75
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements										
1941 - TREASURER STATE OF OHIO	22201471	Quarterly VS Tech Fees for Birth and Death Records for 2022	Edit		04/06/2022	04/30/2022	04/13/2022			70,353.76
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals							Invoice Transactions 1			\$70,353.76



Accounts Payable by G/L Distribution Report

G/L Date Range 03/24/22 - 04/15/22

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 758.03 - Capital Outlay Building and Other Structures										
50002 - ABBOTT ELECTRIC	69962	Installation/update of current gate to electric @ Recycle Center	Edit		03/23/2022	04/22/2022	* 04/13/2022			2,150.00
Account 758.03 - Capital Outlay Building and Other Structures Totals								Invoice Transactions	1	\$2,150.00
Department 301001 - Health - Administration Totals								Invoice Transactions	13	\$77,680.73
Department 303001 - Nurses										
Account 705.10 - Professional Services Medical/Dental Services										
51158 - JON ELIAS M.D.	Mar-22	Medical Director Services for 2022	Edit		04/01/2022	04/13/2022	04/13/2022			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	3/16-4/15 Svc	Inv. # 330454766403 - 2nd Fax Line for 2022 for N	Paid by Check # 691971		03/16/2022	04/05/2022	03/29/2022		03/29/2022	45.90
Account 713.13 - Utilities Telephone Totals								Invoice Transactions	1	\$45.90
Department 303001 - Nurses Totals								Invoice Transactions	2	\$1,145.90
Department 304001 - Lab										
Account 705.06 - Professional Services Other Professional Services										
34284 - REAM & HAAGER LABORATORY	4384100, 4383535	4384760	Edit		03/21/2022	04/20/2022	04/13/2022			161.00
51563 - STERICYCLE	8291811	Infectious Waste Disposal, as needed in the Lab in 2022	Edit		03/31/2022	04/30/2022	04/13/2022			328.61
Account 705.06 - Professional Services Other Professional Services Totals								Invoice Transactions	2	\$489.61
Account 734.13 - Supplies Freight										
52799 - CEPHEID	9001065099	STI Clinic Supplies for the Lab, as needed for 2022	Edit		03/31/2022	04/30/2022	04/13/2022			207.31
7835 - FISHER HEALTH CARE	1143844,11946 72	Lab Supplies, as needed in 2022	Edit		03/25/2022	04/24/2022	04/13/2022			100.57
24799 - IDEXX DISTRIBUTION INC	3103548994	Lab Water Testing Supplies, as needed in 2022	Edit		03/28/2022	04/25/2022	04/13/2022			17.36
Account 734.13 - Supplies Freight Totals								Invoice Transactions	3	\$325.24
Account 734.58 - Supplies Miscellaneous Supplies										
52799 - CEPHEID	9001065099	STI Clinic Supplies for the Lab, as needed for 2022	Edit		03/31/2022	04/30/2022	04/13/2022			8,420.00
7835 - FISHER HEALTH CARE	1143844,11946 72	Lab Supplies, as needed in 2022	Edit		03/25/2022	04/24/2022	04/13/2022			396.72



Accounts Payable by G/L Distribution Report

G/L Date Range 03/24/22 - 04/15/22

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 734.58 - Supplies Miscellaneous Supplies										
24799 - IDEXX DISTRIBUTION INC	3103548994	Lab Water Testing Supplies, as needed in 2022	Edit		03/28/2022	04/25/2022	04/13/2022			3,657.24
Account 734.58 - Supplies Miscellaneous Supplies Totals								Invoice Transactions	3	\$12,473.96
Department 304001 - Lab Totals								Invoice Transactions	8	\$13,288.81
Department 307001 - Environmental Health Administration										
Account 713.14 - Utilities Cell Phones										
51874 - VERIZON WIRELESS	9902817880	Cell Phones and Hot Spots for Health Department	Edit		03/26/2022	04/18/2022	04/12/2022			49.54
51874 - VERIZON WIRELESS	9902626131	Cell Phone for Annmarie Butusov for 2022	Edit		03/16/2022	04/15/2022	04/13/2022			49.54
Account 713.14 - Utilities Cell Phones Totals								Invoice Transactions	2	\$99.08
Account 734.58 - Supplies Miscellaneous Supplies										
52603 - CLARKE MOSQUITO CONTROL PRODUCTS, INC.	5099191	Mosquito Supplies, as needed in 2022 for EH	Edit		03/10/2022	04/08/2022	04/13/2022			28,171.80
Account 734.58 - Supplies Miscellaneous Supplies Totals								Invoice Transactions	1	\$28,171.80
Department 307001 - Environmental Health Administration Totals								Invoice Transactions	3	\$28,270.88
Department 308001 - OPHI										
Account 772.20 - Travel Registration/Tuition										
1246 - NACCHO	300186	2022 Preparedness Summit, April 4-7, 2022, Patty McConnell	Edit		03/07/2022	04/13/2022	04/13/2022			430.00
Account 772.20 - Travel Registration/Tuition Totals								Invoice Transactions	1	\$430.00
Department 308001 - OPHI Totals								Invoice Transactions	1	\$430.00
Fund 7601 - Health Fund Totals								Invoice Transactions	27	\$120,816.32
Grand Totals								Invoice Transactions	74	\$175,379.69

* = Prior Fiscal Year Activity



Board of Health Meeting
Monday, April 18, 2022 @ 12:00pm – Board Room
Division Reports

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

Canton City Public Health

April 2022 Report (Meeting 4/18/22)

NURSING DIVISION

Jon Elias, M.D.
Medical Director

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

CLINIC SERVICES

	# of Clinics	# Attending	YTD
Immunization Clinic	5	20	58
Tuberculosis (TB) Mantoux	9	8	46
Travel	1	0	0
S.T.I.	9	67	170
C.T.R. Clinic	0	0	0
C.T.R. – # Qualified & Tested		0	0
C.T.R. – Appointments		2	6
Field/Outreach Testing		2	7
SWAP	4	368	999
SWAP Testing		1	4*
SWAP Vaccination Clinic	4	3	7
Hepatitis A Outbreak Clinic	0	0	0
COVID-19 Clinics		26	460

*Correction

DENTAL SEALANT PROGRAM

	Students Screened	YTD Screened	Students Sealed	YTD Sealed
Dental Sealants	251	874	213	701

HIV TESTING

	Month	YTD	HIV+ Month	HIV+ YTD	Discordant	Discordant YTD
Tests Performed	12	34	0	0	0	0
Results Given	12	34	0	0	0	0

HIV INFECTION

	HIV (900) Month	AIDS (950) Month	HIV (900) YTD	AIDS (950) YTD
Canton City	1	0	1	0
Stark County*	2	0	7	0

* excludes Canton City Residents

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

SPECIAL PROGRAMS

	SESSIONS/VISITS/ CONTACTS		# ATTENDING	
	Month	YTD	Month	YTD
Nursing School Students/Physician Affiliations			0	0
STD/HIV Programs (Quest) – Goal 8 programs per year				
Communicable Disease Programs	0	0	0	0
Health Promotions / Fairs (Goodwill Parenting talks)	0	0	0	0
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	26	61		
Linkage to Care visits	3	9		
PAPI (Prevention Assistance Program Interventions) referrals	6	16		
PAPI (Prevention Assistance Program Interventions) enrollment	3	3		
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]	4	6		

WIC Division Monthly Caseload Report

**Assigned Caseload for Canton WIC FY22: 1,967
FY21: 5,098**

Assigned Stark Project Caseload

WIC Fiscal Year 2021 October 2021 – September 2022		
	Canton City	Total for Stark Project
October 2021	1,776	4,713
November 2021	1,797	4,733
December 2021	1,761	4,704
January 2022	1,778	4,765
February 2022	1,752	4,681
March 2022	1,757	4,708

As of 4/11/22, Local WIC staff still do not have access to accurate caseload reports as they did in the past. The State WIC office provides locals with corrected caseload data at this time; these figures are included above.

Canton City Health Department

March 2022 (Meeting 4/18/2022)

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	122	16	287	53	333	71
Public	36	0	89	0	84	2
Commercial	61	0	97	0	42	0
HPC	17	4	53	4	41	0
Other	1	0	1	0	17	1
Product Packaging	0	0	50	0	32	0
Beach Water	0	0	0	0	0	0

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

Clinic

Test Name	Number of Tests	Positive Tests	YTD Samples Tested	YTD Samples Positive	Prior 3 Yrs, YTD Avg	Prior 3 Yrs, YTD Positive Avg
Gonorrhea-smear	20	1	38	6	36	5
N.G.U.	20	10	38	16	36	22
Gonorrhea-Gene amp.	76	1	193	8	121	8
Chlamydia-Gene amp.	76	4	193	10	121	12
Syphilis Serology Qualitative	51	8	129	26	102	9
Syphilis Serology Quantitative	8	8	26	26	9	8
Candida	19	0	59	5	37	4
Gardnerella	19	11	59	35	37	21
Trichomonas	19	0	59	7	37	4
Pregnancy-urine	0	0	4	1	3	0
HIV screen	14	0	37	0	33	2
HIV Confirmatory	0	0	0	0	2	2
Blood Lead	0	0	0	0	0	0
HCV Antibody screening	2	0	2	0	4	2

Proficiency testing for the wet prep was completed this month. We received passing scores on our microbiology and pregnancy proficiency testing that was completed in February.

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	9	9	9	9	2	2
Other Exams	0	0	0	0	1	1

March 1, 2022 – March 31, 2022

Amanda Archer, MPH
Director / Epidemiologist II

OPHII Director Report:

In March 2022, OPHII welcomed two new staff members to the team, Kaelyn Boyd and Jordan Mastrocola. The month was full of onboarding both staff and orienting them to life in OPHII. CCPH was able to support Jordan attending the Society of Public Health Educators (SOPHE) spring conference (virtual), as well as provide a professional membership to the organization which will provide access to ongoing trainings and networking. Additionally, Kaelyn was provided a professional membership to the Council of State and Territorial Epidemiologists (CSTE) to help advance her network and provide future opportunities.

COVID-19 outbreaks and cases dramatically decreased during March 2022. As of 3/31/2022, the CDC COVID-19 Community Level was still listed as Low. Our rate of infection, per 100K was 21.6. For MMWR 10, 11, 12, 13, Canton recorded 29 cases, compared to 103 the previous 4 weeks.

Vaccination clinics continued, although attendance has been declining.

The CDC Workforce Development grant quarterly report was due for Jan, Feb Mar and completed without issue.

Our partnership with the CDC Foundations epidemiologist has yielded a draft Annual Communicable Disease Report for all 4 jurisdictions, and the county as a whole. The report will be shared once final.

Communications/Preparedness/PIO – Patty McConnell, RS

Product: 2021 CCPH Annual Report (Pending)

Narrative: Transitioning from off-site vaccination clinics to in-house clinics (managed by nursing). Preparing for assigned projects that have been postponed due to COVID-19 response (ex. Website redesign, Safety Committee development,)

Q3 PHEP grant deliverables completed on time (March 31).

Communications – continuous through social media. No press releases or Health Alerts issues in March.

April Goals: Attend National NACCHO Preparedness Summit (virtual); Complete annual report; Stand up Safety Committee; Coordinate with health educator on website redesign.

Epidemiology – Kaelyn Boyd, MPH

Communicable Disease Epigram ([Click Here](#))

Weekly Influenza Report [Click Here](#)

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

Outbreaks/Concerns: N/A

Narrative: Epidemiologist Kaelyn Boyd started with CCPH on March 7, 2022. Kaelyn is working on learning the ins and outs of CCPH and beginning to take ownership of some data analysis project and following up on outbreaks. She is helping complete COVID-19 outbreaks in an attempt to create an outbreak report and submit to ODH for final closure. Kaelyn has joined the Council of State and Territorial Epidemiologists to advance CCPH's epi capacity.

April Goals: Continue onboarding. Create epigram using new platform. Close out COVID outbreaks.

Health Education – Jordan Mastrocola

Narrative: Health Educator Jordan Mastrocola started with OPHII/CCPH on March 14, 2022. Jordan is working on familiarizing herself with the current outreach and educational work of all CCPH divisions to earn an understanding of current programming. Jordan completed a full week of health education training provided by SOPHE during her first week.

Additionally, CCPH's health education program has secured several outreach opportunities, including:

April 23, 2022; 10:00am – Canton City Earth Day Event

May 7, 2022; 12pm-4pm – NE Community Tailgate (Mt Pleasant Baptist Church)

June 11, 2022: 3:00pm – Stark PRIDE Festival

Pending Events:

July 22, 2022 – July 23, 2022; EN-RICH-MENT African American Arts Festival

August 13, 2022 – SE Community Tailgate (Crenshaw Park)

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

April Goals: Continue Onboarding. Work with PIO on website redesign (longterm project).

Redesigning CCPH brochure; Identify and commit to additional outreach events.

Workforce Development – Josh Wallace, MPA

Product: Workforce Development Plan

Narrative:

- Serve on the Workforce Development Team, Annual All Staff committee, Personnel Committee, and Newsletter Committee
- Working with the new Health Equity Coordinator to establish and accomplish goals
- Staff photo directory created
- Ohio TRAIN
 - Self-taught training on how to use TRAIN
 - Created and assigned CCPH Onboarding Training plan
 - Assigned department wide training

The logo for OHIO TRAIN, with "OHIO" in blue and "TRAIN" in blue with a yellow triangle above the "A".

CCPH Onboarding

[< Back](#)

Not Completed

ID 5587






☒ Completed ☐ Not Completed

Components

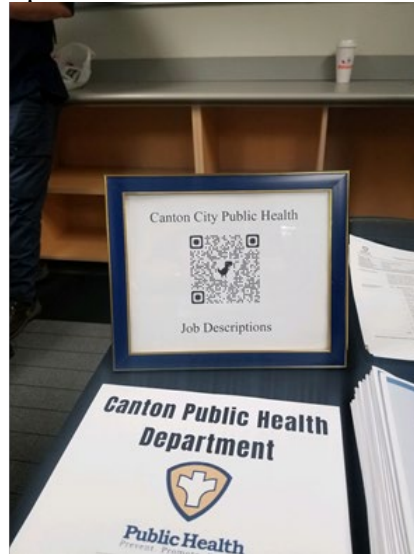
Name	Status
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Training Plan Content

Courses marked with asterisk are required

 * Ohio Ethics Training	In Progress
 * QI - Lean Ohio Video	In Progress
 * IS-100.C: Introduction to ...	Not Started
 * IS-700.B: An Introduction...	Not Started
 * Read all CCPH General H...	Not Started

- Job fair at Glen Oak High School
 - SWAG ordered and received (pens and measuring spoons)
 - CCPH tablecloth, banner, city car, procedures learned
 - QR code for all job descriptions in a picture frame



April Goals: Review Career Development Plans, start planning team building events, expand training plans in Ohio TRAIN, Naloxone Furnisher Training, earth day cleanup volunteer, complete 90th day of employment.

Integrated Naloxone 2023 Grant – Michelle Streetman

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

	Q	YTD	Partners (total)	People who use drugs	Housing Services	Leave Behind (Fire/EMS)	Faith-Based	Pharmacy	Peer Support	Mail Order
Q1 (Oct – Dec 2021)	709	709	16	2	2	4	5	1	2	1
Q2 (Jan – Mar 2022)	805	1514	17	2	2	4	6	1	2	1
Q3 (Apr – Jun 2022)										
Q4 (Jul -Sep 2022)										

Community Access: NaloxBox and Service Entity (SE) Locations

Location & Zip		Status	Refilled in Month
McDonald's	44705	Pending delivery of Narcan	N/A
All Star Beverage	44705	Available	No
One Center	44707	Available	No
Refuge of Hope	44702	Pending internal policies	N/A
YWCA	44702	Pending installation	N/A
Tom Benson HOF Stadium	44708	Pending installation	N/A

SE Community Center	44707	Pending installation	N/A
Phoenix Rising (SE)	44702	Available	N/A
ICAN Housing (SE)	44714	Available	N/A
<p>Narrative:</p> <p>CCPH, along with partners in the county, created and adopted a policy for emergency use naloxone to be available at agencies and businesses in the community through NaloxBoxes. Once the outreach specialist position is filled, movement on this program will continue. Currently 2 facilities have boxes/Narcan in place with above listed pending.</p> <p>Evaluation up and running: Knowledge and Awareness, KNOW Overdose, campaign has launched (4/4) via Facebook and Twitter.</p> <p>April Goals: Hire and onboard outreach specialist.</p>			

**Accreditation, Performance Management and Quality Improvement reports will be separate from the full OPHII report. (Rob Knight) Number of partners 16*

Canton City Public Health

April Board Report
4/18/2022

Environmental Health

RECYCLE CENTER

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. The Joint Solid Waste District Board will convene May 6 to vote on our request.

Hunter Jepsen, EH Public Health Technician, is returning to school this summer to pick up 12 missing math and science credits not offered in his Bachelors of Public Health curriculum. This is common with Public Health degrees. Hunter's goal is to obtain his Environmental Health Specialist in Training registration (EHSIT) to become a health inspector with Canton City Public Health. He will be spending time in the field with Rachel and Gus to learn about the Nuisance program.

FOOD SAFETY PROGRAM

The Small Minority Business Association invited us to participate in their lunch and learn class on April 11. They are offering free training classes to individuals interested in opening food facilities. They asked us to return again in June prior to their first sponsored event.

VECTOR CONTROL (MOSQUITO PROGRAM)

Two seasonal part-time Vector Control Technicians will be hired at the April Board Meeting with start dates on May 5. Both have an interest in obtaining their Environmental Health Specialist in Training registrations to become health inspectors.

Gus and Rachel attended free training in March.

Canton City Public Health

1st Quarter 2022 (Meeting 04/18/2022)

AIR POLLUTION CONTROL

This report represents data from 1st quarter 2022 (January 1, 2022 through March 31, 2022) for the Air Pollution Control (APC) Division.

REPUBLIC STEEL COMMUNITY MONITOR UPDATE:

As a result of the community requests during the 7/20/2021 Republic Steel update public meeting and exceedances of the lead NAAQS in Spring and Summer of 2021, Ohio EPA has requested Canton APC setup a second ambient lead monitoring site closer to the residents nearby Republic Steel. This new site is located at the corner of Marietta Ave and Georgetown Rd within 240 feet of residential neighborhoods (in comparison to the 1,400 feet at the existing Republic monitoring site), and is named "Georgetown". The property is owned by American Electric Power (AEP), so APC received approval from them to use the site and a lease was finally in place at the end of December 2021.

Contractors were secured to begin the installation work, but of course, winter hit and covered the area in snow, stalling installation progress. When the weather broke in February 2022, the City of Canton Street Department cleared the parcel with a brush hog. Fencing and the electrical service pole installation were completed on 3/16/2022. APC staff assembled two modular platforms onsite on 3/15-3/17/2022. The completion of electrical service installation occurred on 4/5/2022. The sampler equipment was donated by Ohio EPA but required maintenance and updating prior to it being deployed to the site. The samplers were setup and began collecting samples on 4/6/2022. The site will operate 15 days per month on the same schedule as the Republic monitoring site so the data is comparable.

AMERICAN RESCUE PLAN (ARP) GRANT APPLICATION

On 3/24/2022, APC submitted a \$302,775 grant application for USEPA ARP funding for a 3-year project for expanded air monitoring near Republic Steel. The project would add PM₁₀, PM_{2.5}, SO₂ and VOC sampling to the new Georgetown monitoring site. Lower cost sensors would be purchased and placed in the community for data comparisons. The project will include regular meetings with the community and reporting of data to increase community engagement, education, and build a relationship of trust. This is a competitive grant and awards are expected to be announced this fall. This is the first time that APC has applied directly for a grant so it has been a learning experience.

STRATEGIC PLAN PRIORITY UPDATE

APC is partnering with Stark Parks' Healthy Adventures campaign to increase outdoor activity throughout Stark County. Patty McConnell (OPHII) and Linda Morckel (APC) will be sharing information on social media about Healthy Adventures and encouraging people to get outside when the air quality is good. Stark Parks is offering a Canton City Public Health reduced rate for new members - \$15/year instead of \$25 and new members receive a swag bag with fun items! This project is being done to help meet one of the priorities of our Strategic Plan to "Increase the number of people who report regular participation in physical activity."

APC DIVISION ORGANIZATION CHANGES

The APC Engineering Technician I, Kim Campbell, was assigned 50% Monitoring & Inspections (M&I) work and 50% Permitting & Compliance (P&C) work. To support the Georgetown and the ARP monitoring projects, APC decided full-time M&I work was needed, so they hired a 3rd full-time M&I Technician in February 2022, Rachel Brown. Kim Campbell's assignments were then changed to 100% P&C work. To provide more flexibility on P&C assignments, Kim Campbell was promoted to Engineering Technician II effective 4/4/2022.

To fill the long standing need for more effective P&C supervision, Carl Safreed was promoted to the P&C Supervisor position effective 4/4/2022. This position was historically performed by Terri Dzienis in addition to her APC Director duties. This official separation of positions was needed to support succession planning and to better support the P&C staff (Engineers & Engineering Technician), who have had recent turnover.

PERFORMANCE METRICS DEVELOPMENT:

No change from last quarter. Further development of the performance indicators is still underway, and the same performance indicators first reported in 1st quarter 2020 are continued being reported for 1st quarter 2022.

PERFORMANCE METRICS FOR 1st QUARTER 2022:

Below is the data for the initial performance indicators have been developed. The format and detail will likely change in future reports.

GOAL: Maintain compliance with the National Ambient Air Quality Standards (NAAQS) in Stark County

➤ Performance Indicator 1: Attainment status with NAAQS:

Canton APC measures pollutants PM_{2.5}, Ozone (O₃) and Lead (Pb) for the determination of NAAQS designations for Stark County. U.S. EPA makes designations for each pollutant NAAQS and each time the NAAQS are revised.

- Ozone: Stark County has been designated as Attainment for the 2015 Ozone NAAQS of 0.070 ppm (8 hour) since 2018; the 2020 Ozone NAAQS is the same as 2015 so continue to be in attainment. 2020 is the most recent revision of the Ozone NAAQS.
- PM_{2.5}: Stark County has been designated as Attainment for the 2012 PM_{2.5} NAAQS of 12.0 µg/m³ (annual) and 35 µg/m³ (24-hour) since 2015; the 2020 PM_{2.5} NAAQS is the same as 2012 so continue to be in attainment. 2020 is the most recent revision of the PM_{2.5} NAAQS.
- Pb: Canton APC started measuring Pb in 2017 for comparison to the 2016 Pb NAAQS of 0.15 µg/m³ (3-month rolling average), but U.S. EPA has not made any designations for Stark County yet.

➤ Performance Indicator 2: Current data shows compliance with NAAQS:

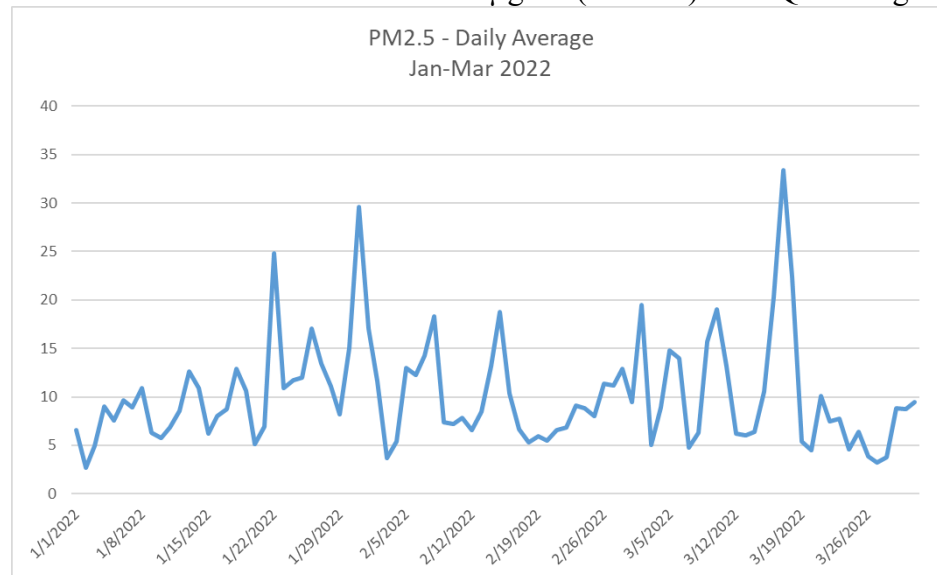
Canton APC measures pollutants PM_{2.5}, Ozone (O₃) and Lead (Pb) to monitor the current air quality in Stark County. Below is a summary table of Canton APC's ambient monitoring network:

TYPE	NAAQS	ATTAINMENT STATUS	MONITORING FREQUENCY	MONITORING LOCATION
Ozone	0.070 ppm (8 hour)	Attainment	Continuous	Malone College; Brewster; Alliance
PM _{2.5}	12.0 µg/m ³ (annual); 35 µg/m ³ (24-hour)	Attainment	3 Intermittent (1 in 3 days) & 1 Continuous	Canton Fire Station #8; Canton Health Dept
PM _{2.5} Speciation	N/A	n/a (not NAAQS)	Intermittent (1 in 6 days)	Canton Fire Station #8
Lead	0.15 µg/m ³ (3-mth)	Undetermined	2 Intermittent (up to 15 pre-scheduled random days per month)	Republic Steel

- Ozone data for 1st quarter 2022 (January 1, 2022 - March 31, 2022):
 - Brewster: 1st quarter 2022 maximum 8-hour average is 0.054 ppm
 - Malone University: 1st quarter 2022 maximum 8-hour average is 0.058 ppm
 - Alliance: 1st quarter 2022 maximum 8-hour average is 0.056 ppm

None of the ozone sites had an exceedance of the 0.070 ppm (8-hour average) in the 1st quarter.
Note: Ozone monitoring season started on 3/1/2022.

- PM_{2.5} data for 1st quarter 2022 (January 1, 2022 - March 31, 2022):
 - Daily average data from the continuous PM_{2.5} monitor is shown in the chart below.
 - There were no exceedances of the 35 µg/m³ (24-hour) NAAQS during 1st quarter 2022.



- 1st quarter 2022 average PM_{2.5}: 10.2 µg/m³
 This quarterly average is compliant with the 12.0 µg/m³ (annual) NAAQS.
- Pb data for 1st quarter 2022 (January 1, 2022 - March 31, 2022):
 All 3-month averages in the table show compliance with the 0.15 µg/m³ Pb NAAQS.

3-Month Rolling Average of Pb in µg/m³

Oct 2021- Dec 2021	Nov 2021- Jan 2022	Dec 2021- Feb 2022	Jan 2022- Mar 2022
0.06	0.07	0.06	N/A

Note for N/A: Analysis data for 2nd half March 2022 samples not yet received.

OBJECTIVE 1: Achieve valid ambient air quality data

- *Performance Indicator: Achieve at least 75% data capture rate of ambient air quality data (i.e. Quality assured data is to be collected per the frequency indicated in the table no less than 75% of the time)*

Pollutant (Site)	Sample Frequency	Data capture rate for 1 st qtr (Jan 2022 - Mar 2022)
PM _{2.5} Intermittent (Fire Station #8)	1 every 3 days	100.0%
PM _{2.5} Intermittent (Health Dept.)	1 every 3 days	100.0%
PM _{2.5} Continuous	Continuous, hourly averages	99.1%
PM _{2.5} Speciation	1 every 6 days	93.3%
Ozone (Alliance)	Continuous, hourly averages	98.0%
Ozone (Malone)	Continuous, hourly averages	93.8%
Ozone (Brewster)	Continuous, hourly averages	94.0%
Lead (Republic)	15 days per month (preset random schedule)	100.0%

OBJECTIVE 2: Regulated community in compliance with air quality regulations

- *Performance Indicator: To be determined*

CUSTOMER SATISFACTION:

The APC Division implemented an ongoing Customer Satisfaction Survey on 3/6/2020 for permitted customers after a permit is issued to them or a compliance (FCE or stack test) site visit at their facility is conducted, in order to measure customer satisfaction with these programs.

Permit program: 99 permit issuance surveys were sent from 3/6/2020-3/31/2022 (15 more since last quarter), of which 28 responses (3 more since last quarter) were received (28% average response rate; down from 30% last quarter), and all were either “agree” or “strongly agree” level of satisfaction. The average level of satisfaction result for the 28 surveys was 3.80 (down from 3.85 last quarter) [scale: 4 = strongly agree, 3 = agree, 2 = disagree, 1 = strongly disagree], which shows satisfaction with the permit issuance program.

FCE and Stack Test Inspection program: Due to COVID-19 impact on operations, no in-person facility site visits were conducted from March 2020 until after approval was granted in June 2021. It was decided on 12/3/2020 to send surveys for both virtual and in-person site visits. 22 site visit surveys were sent from 12/3/2020-3/31/2022 (5 more since last quarter), of which 10 responses (3 more since last quarter) were received (45% average response rate; up from 41% last quarter), and all were either “agree” or “strongly agree” level of satisfaction. The average level of satisfaction result for the 10 surveys was 3.76 (down from 3.82 last quarter) [scale: 4 = strongly agree, 3 = agree, 2 = disagree, 1 = strongly disagree], which shows satisfaction with the compliance inspection issuance program.

Canton City Public Health

March Report 2022 (Meeting 4/18/2022)

VITAL STATISTICS

Certificates Issued	MAR 2022	2022 YTD	2021 YTD
Death Certificates Issued	639	2,986	3,051
Birth Certificates Issued	976	2,280	2,337

*Births Total Residents & Nonresidents	MAR 2022	2022 YTD	2022 YTD
Births	306	823	
Unmarried Parent Births	158	413	50%
Births to Mothers aged 14 and under	-	-	-
Births to Mothers aged 15 - 17	3	13	2%
Births to Mothers aged 18 - 19	9	29	4%
Births to Mothers aged 20 - 24	76	188	23%
Births to Mothers aged 25 - 29	93	264	32%
Births to Mothers aged 30 - 34	81	218	26%
Births to Mothers aged 35 - 39	36	94	11%
Births to Mothers aged 40 - 44	8	17	2%
Births to Mothers aged 45 and over	-	-	-

Deaths in Canton City	MAR 2022	2022 YTD	YTD Male	YTD Female
Total	139	669	57%	43%
Deaths aged less than 1 day	-	1	0%	100%
Deaths aged less than 1 year	-	2	0%	0%
Deaths aged 1 - 3	-	1	100%	0%
Deaths aged 4 - 9	-	-	0%	0%
Deaths aged 10 - 19	2	3	100%	0%
Deaths aged 20 - 29	2	6	50%	50%
Deaths aged 30 - 39	4	11	45%	55%
Deaths aged 40 - 49	10	35	66%	34%
Deaths aged 50 - 59	13	73	62%	38%
Deaths aged 60 - 69	27	144	63%	37%
Deaths aged 70 - 79	38	192	56%	44%
Deaths aged 80 and over	42	199	50%	50%

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

Canton City Public Health

April 18, 2022

Health Commissioner's Report

COVID

The rate of new cases of COVID and hospitalizations continue to remain low in Stark County. According to the CDC community COVID tracking system, 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.

The focus for vaccinations through the summer will be to look at very specific data to identify census tracts that have low vaccination rates or other opportunities to become fully vaccinated. Our first effort for this year is to participate in a community tailgate event on May 7, 2022, at Mt. Pleasant Baptist Church. We are partnering with other community members to provide education, outreach, and vaccinations.

Compensation Plan Update

- The leadership team has reviewed the final draft of the point factor tool.
- The consultant will apply the tool to our existing job descriptions to develop an initial ranking of positions within the department. This initial ranking will be subject to further review and discussion by the leadership team.
- Concurrent with the development of the point factor tool, our consultant has begun the review of the information needed for the salary structure design.

Racial Equity Core Team

Our Community Health Equity Coordinator has convened the initial meeting of the racial equity core team. This team consists of staff members from various levels of the organization as well as three members of the community. The purpose of the core team is to advise the department in its efforts to advance racial equity and health opportunities. It is exciting to see this work begin. The work of the team will be action oriented and will drive our implementation of racial equity tools to advance health equity.