

BOARD OF HEALTH



Public Health

Prevent. Promote. Protect.

Canton City Public Health

**Monday, June 27, 2022
@ 12:00pm**



Public Health

Prevent. Promote. Protect.

Canton City Public Health

Board of Health Meeting
Monday, June 27, 2022 @ 12:00pm
Agenda

Location of Meeting:

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

1. Call to Order and Roll Call
2. Unfinished Business
3. Approve May 23, 2022 Board of Health Meeting Minutes
4. Approve List of Bills - \$245,509.40
5. Approve Personnel
 - a. Probationary Period Ending for Kaelyn Boyd, Community Epidemiologist I (R5) Retroactive to June 5, 2022
 - b. Probationary Period Ending for Serena Draper-Hendershot, Community Health Equity Coordinator (R5), Retroactive to June 12, 2022
 - c. Probationary Period Ending for Sade Tyson, Neighborhood Navigator (PT2), Retroactive to June 5, 2022
 - d. Resignation of Stacy Lorkowski, Linkage to Care Specialist (PT5), Effective July 1, 2022
 - e. Resignation of Jordan Mastrocola, Community Health Educator (R5), Effective June 10, 2022 and Pay Out of Unused Vacation Hours
 - f. Resignation of Deiego Robinson, EH Public Health Technician (PT1), Effective June 8, 2022
 - g. Appointment of a Part-time WIC Assistant (PT2)
 - h. Appointment of Two Full-time APC Engineering Technician I (R5)
6. Approve Recommendations of the Hearing Officer for June 27, 2022
7. Patient Write off of \$331.13 for the following:
 - a. MRN #38809, \$131.25
 - b. MRN #37954, \$199.88
8. Approve Agreement with the Stark County Combined General Health District to Receive EO22 COVID-19 Enhanced Operations Grant for a Period of August 1, 2022 through July 31, 2023 for an Amount not to Exceed \$47,000.00



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, June 27, 2022

Page 2

9. Authorize an Agreement with the Stark County Health Department for the FY23 Public Health Emergency Preparedness (PHEP) Grant to Receive an Amount not to Exceed \$85,957.00 for the Period of July 1, 2022 through June 30, 2023
10. Authorize an Agreement with LexisNexis for Database and Search Services to be paid at \$450.00 a Month for a Period of July 1, 2022 through June 30, 2023 for Five (5) Users
11. Approve the FY23 WIC Grant Application and Initial Budget to Receive an Amount not to Exceed \$1,396,228.00 for a Period of October 1, 2022 through September 30, 2023 with the Following Sub-grantees (totaling \$660,139.00):
 - a. Alliance City Health Department Contract in the Amount of \$128,936.00
 - b. Massillon City Health Department Contract in the Amount of \$148,235.00
 - c. Stark County Health Department Contract in the Amount of \$382,968.00
12. Approve agreements with the Medicaid Managed Care Plans of Ohio to Receive Payments for the Total Amount of \$1,530,000.00 (combined for all agreements) for the Purpose of the Implementation of the Enhanced Maternal Health Program Targeting the Reduction of Infant Mortality in Stark County [Department of Medicaid enhanced infant mortality funding] for the Period of July 1, 2022 through June 30, 2024, Paid into Fund 2314, THRIVE Program with the Following Medicaid Managed Care Plans:
 - a. Anthem Blue Cross and Blue Shield
 - b. AmeriHealth Caritas Ohio, Inc.
 - c. CareSource Ohio, Inc.
 - d. Buckeye Community Health Plan
 - e. Humana Healthy Horizons of Ohio
 - f. Molina Healthcare of Ohio, Inc.
 - g. United Healthcare Community Plan of Ohio, Inc.
13. Approve Agreements for the Stark County THRIVE Program for the period of July 1, 2022 through June 30, 2024 for an Amount not to Exceed \$1,284,999.68 from the Ohio Department of Medicaid Funding with the following Sub-grantees:
 - a. Access Health Stark County for the Community Health Worker Program for an Amount not to Exceed \$270,212.25
 - b. Alliance Family Health Center for the Community Health Worker Program for an Amount not to Exceed \$116,014.54
 - c. Family Empowerment Ministries for the Diaper Days Extreme Program for an Amount not to Exceed \$26,378.52
 - d. Margaret B. Shipley Child Health Clinic for the Community Health Worker Program for an Amount not to Exceed \$62,456.25
 - e. Ohio Association of Colored Women's Club (Mary Church Terrell Club) for the Queens Village Program for an Amount not to Exceed \$58,000.00
 - f. My Community Health Center for the Community Health Worker Program for an Amount not to Exceed \$293,049.30

Board of Health Meeting Agenda

Monday, June 27, 2022

Page 3

- g. Stark County Department of Job & Family Services for the Community Health Worker Program \$115,542.00
- h. Stark County Educational Service Center for the Help Me Grow Program for an Amount not to Exceed \$10,000.00
- i. Stark County Health Department for the Community Health Worker Program for an Amount not to Exceed \$275,111.72
- j. YWCA of Canton for the Community Health Worker Program for an Amount not to Exceed \$58,235.10

14. Approve Travel Authorization

- a. Carl Safreed, APC Permitting & Compliance Supervisor, for Travel from 07/20/2022 to 07/21/2022, 31st Annual Environmental Permitting in Ohio in Columbus, OH at a Cost not to Exceed \$170.85, APC Fund – 2331
- b. APC Engineering Technician I, for Travel from 07/20/2022 to 07/21/2022, 31st Annual Environmental Permitting in Ohio in Columbus, OH at a Cost not to Exceed \$365.85, APC Fund – 2331 (Name will be approved here once the new employee is approved for hire)
- c. APC Engineering Technician I, for Travel from 07/20/2022 to 07/21/2022, 31st Annual Environmental Permitting in Ohio in Columbus, OH at a Cost not to Exceed \$365.85, APC Fund – 2331 (Name will be approved here once the new employee is approved for hire)

15. Acceptance of Reports

- a. Nursing/WIC
- b. Laboratory
- c. OPHII
- d. THRIVE
- e. Environmental Health
- f. Health Commissioner
- g. Equity Report

16. Other Business

17. Next Meeting: Monday, July 25, 2022 at 12:00pm

18. Adjournment

Board of Health Meeting
Monday, May 23, 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 Monday, May 23, 2022 at 12:01 PM with a quorum present.

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

Staff members present: James Adams, Dr. Jon Elias, Sean Green, Christi Allen, Diane Thompson, Annie Butusov, Dawn Miller, Laura Roach, Jennifer Hayden, Gus Dria and Serena Draper Hendershot.

Approve April 18, 2022 Board of Health Meeting Minutes

Mrs. Lucas moved and Dr. Johns seconded a motion to approve the April 18, 2022 Board of Health meeting minutes. Motion carried unanimously.

Approve List of Bills - \$159,195.87

Dr. Hickman moved and Mrs. Lucas seconded a motion to approve the list of bills totaling \$159,195.87. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Approve Personnel

a. Probationary Period Ending for Rachel Brown, Full-time APC Monitoring & Inspection Technician (R5), Retroactive to May 8, 2022

Dr. Johns moved and Dr. Hickman seconded a motion to approve the probationary period ending for Rachel Brown, full-time APC Monitoring & Inspection Technician (R5), retroactive to May 8, 2022 with a pay raise of \$1,169.00 and a new salary of \$46,785.00. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously.

b. Probationary Period Ending for Brock Bucklew, Full-time Administrative Specialist I (R2), Retroactive to May 15, 2022

Mrs. Lucas moved and Dr. Johns seconded a motion to approve the probationary period ending for Brock Bucklew, full-time Administrative Specialist I (R2), retroactive to May 15, 2022 with a pay raise of \$747.00 and a new salary of \$33,816.00. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously.

c. Vacation Credit and Sick Time for Eric Gaskell, Full-time Laboratory Technician I (R4), from Previous Employer

Dr. Hickman moved and Dr. Johns seconded a motion to approve vacation credit for Eric Gaskell, full-time Laboratory Technician I (R4), for nine (9) years vacation credit and a sick balance carryover of 275.58 hours from his previous employment. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Johns – Yes Mrs. Lucas – Yes

Page (2)

Motion carried unanimously.

d. Resignation of Joshua Wallace, Full-time Workforce Development Specialist (R5), Effective April 29, 2022

Mrs. Lucas moved and Dr. Hickman seconded a motion to approve the resignation of Joshua Wallace, full-time Workforce Development Specialist (R5), effective April 29, 2022. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously.

e. Resignation of Andrew Molnar, Full-time APC Engineer (R5), Effective April 26, 2022

Dr. Johns moved and Mrs. Lucas seconded a motion to approve the resignation of Andrew Molnar, full-time APC Engineer (R5), effective April 26, 2022. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously.

f. Updated Full-Time APC Engineering Technician I (R5) Position Description

Dr. Hickman moved and Mrs. Lucas seconded a motion to approve the updated full-time APC Engineering Technician I (R5) position description as presented. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously.

g. Updated Part-Time Laboratory Technician II (PT5) Position Description

Mrs. Lucas moved and Dr. Johns seconded a motion to approve the updated part-time Laboratory Technician II (PT5) position description as presented. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously.

h. Appointment of Full-time Workforce Development Specialist (R4)

Mrs. Lucas moved and Dr. Johns seconded a motion to approve the appointment of full-time Workforce Development Specialist to Madisyn Smith at \$42,073.00 with a 90-day probationary period. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously.

i. Appointment of Full-time Early Intervention Services Navigator (R5)

Dr. Hickman moved and Mrs. Lucas seconded a motion to approve the appointment of full-time Early Intervention Services Navigator (R5) to Kristina Gantz at \$45,616.00 with a 90-day probationary period. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Approve Recommendations of the Hearing Officer for May 23, 2022

Dr. Johns moved and Dr. Hickman seconded a motion to approve the recommendations of the Hearing Officer for May 23, 2022. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Approve Moral Obligation for Treasurer, State of Ohio (for the Ohio Department of Health) for \$47,004.55 for a Reimbursement of an Over Payment to the Health Department for the FY21 OEI Grant (ended December 31, 2021)

Dr. Hickman moved and Mrs. Lucas seconded a motion to approve a moral obligation for Treasurer, State of Ohio (for the Ohio Department of Health) for \$47,004.55 for a reimbursement of an over payment to the Health Department for the FY21 OEI Grant. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Approve Resolutions

a. 2022-04: Abatement of Public Nuisances (January 1, 2022 – March 31, 2022)

Mrs. Lucas moved and Dr. Johns seconded a motion to approve Resolution 2022-04, authorizing the certification to the Auditor of Stark County of costs and expenses for the purification and abatement of public nuisances from January 1, 2022 to March 31, 2022. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Approve an Agreement with Mothers' Milk Bank of Ohio (An operating Unit of OhioHealth Corporation) to Establish and Maintain an Off-Site Collection at Canton City Public Health to Ensure the Safe Handling, Storage and Transportation of Donate Human Milk Effective May 23, 2022 through May 22, 2023 with an Automatic one (1) Year Renewal through May 22, 2024

Dr. Johns moved and Dr. Hickman seconded a motion to approve an agreement with Mothers' Milk Bank of Ohio to establish and maintain an off-site collection at Canton City Public Health to ensure the safe handling, storage, and transportation of Donate Human Milk effective May 23, 2022 through May 22, 2023 with an automatic one (1) year renewal through May 22, 2024. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Approve an Agreement with Markwood Partners, Inc. to pay an Amount Not to Exceed \$15,000.00 to Facilitate the Strategic Planning Process and Development of a Three to Five Year Plan for Strategic Priorities on Infant Vitality, Maternal Health and Equity in Birth Outcomes for Stark County for a Period of June 1, 2022 to October 31, 2022

Mrs. Lucas moved and Dr. Johns seconded a motion to approve an agreement with Markwood Partners, Inc. to pay an amount not to exceed \$15,000.00 to facilitate the strategic planning process and development of a three to five-year plan for strategic priorities on infant vitality, maternal health and equity in birth outcomes for Stark County for a period of June 1, 2022 to October 31, 2022. A roll call to vote was taken:

Page (4)

Dr. Hickman – Yes Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Approve an Agreement with Canton Medical Education Foundation (CMEF) for Canton City Public Health to Provide Patient Care Training to CMEF Resident Physicians.

Dr. Hickman moved and Mrs. Lucas seconded a motion to approve an agreement with Canton Medical Education Foundation (CMEF) for Canton City Public Health to provide patient care training to CMEF resident physicians. CCPH will receive \$13.00 per segment and the agreement will be effective from July 1, 2022 through June 30, 2023. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Approve an Agreement with the Stark-Tuscarawas-Wayne Joint Solid Waste Management District to Receive up to \$40,000.00 for Replacements at the Canton Recycle Center Effective March 6, 2022

Dr. Johns moved and Dr. Hickman seconded a motion to approve an agreement with the Stark-Tuscarawas-Wayne Joint Solid Waste Management District to receive up to \$40,000.00 for replacements at the Canton Recycle Center effective March 6, 2022. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Approve Purchase of One Ford Transit Connect Cargo Van, with Accessories, at a Cost not to Exceed \$30,000 and to Approve the Payment of the Same as a Moral Obligation. (Note: This vehicle was approved as a capital expense by the City of Canton).

Dr. Johns moved and Dr. Hickman seconded a motion to approve the purchase of one Ford Transit Connect cargo van, with accessories, at a cost not to exceed \$30,000 and to approve the payment of the same as a moral obligation. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Acceptance of Division Reports

- a. **Nursing/WIC** – Fentanyl test kits are being distributed at SWAP.
- b. **Laboratory** – Nothing additional.
- c. **OPHII/Surveillance** – Nothing additional.
- d. **Air Pollution Control** – Nothing additional.
- e. **Vital Statistics** – Nothing additional.
- f. **Health Commissioner** – As of last week, the U.S. has exceeded over 1 million total COVID-related deaths; Stark County has experienced nearly 2,000 deaths.

CCPH will be participating in COVID vaccination events throughout the summer.

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

Board of Health Minutes

May 23, 2022

Page (5)

Dr. Hickman – Yes Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Announcement of Next Meeting: Monday, June 27, 2022 at 12:00 PM

The next regular meeting of the Board of Health of Canton City Public Health will be Monday, June 27, 2022 at 12:00PM.

Adjourn

Dr. Hickman moved and Mrs. Lucas seconded a motion to adjourn. Motion carried unanimously. The meeting adjourned at 12:41 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 05/19/22 - 06/22/22

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	9907275344 (2)	Table Data Plan for LTC, DIS & RN for 2022	Paid by Check # 695522		05/23/2022	06/15/2022	06/10/2022		06/10/2022	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 2022 (23-29)	Acct # 099915682-9623	Paid by Check # 695590		05/31/2022	06/08/2022	06/14/2022		06/14/2022	103.25
52334 - LEXISNEXIS RISK DATA MANAGEMENT INC	1672320-20220531	Monthly Database Services for 2022	Paid by Check # 695888		05/31/2022	06/30/2022	06/17/2022		06/17/2022	450.00
Account 705.06 - Professional Services Other Professional Services Totals							Invoice Transactions		2	\$553.25
Account 713.14 - Utilities Cell Phones										
51874 - VERIZON WIRELESS	9907269135 (2)	Cell Phone for LTC & DIS for 2022	Paid by Check # 695522		05/23/2022	06/15/2022	06/10/2022		06/10/2022	49.53
51874 - VERIZON WIRELESS	9907492108	Cell Phones and Hot Spots for Health Department	Paid by Check # 695522		05/26/2022	06/18/2022	06/10/2022		06/10/2022	49.53
Account 713.14 - Utilities Cell Phones Totals							Invoice Transactions		2	\$99.06
Account 734.18 - Supplies Furniture/Fixtures (\$0-\$999.99)										
43051 - SYNCB/AMAZON	757563659663	Pamphlet Literature Organizer	Edit		05/16/2022	07/18/2022	06/10/2022			123.70
Account 734.18 - Supplies Furniture/Fixtures (\$0-\$999.99) Totals							Invoice Transactions		1	\$123.70
Account 734.58 - Supplies Miscellaneous Supplies										
24836 - MCKESSON MEDICAL - SURGICAL	19451436	STI Clinic Supplies	Paid by Check # 695620		06/03/2022	07/03/2022	06/14/2022		06/14/2022	104.01
Account 734.58 - Supplies Miscellaneous Supplies Totals							Invoice Transactions		1	\$104.01
Department 301001 - Health - Administration Totals							Invoice Transactions		7	\$950.22
Fund 2312 - STD Control Program Totals							Invoice Transactions		7	\$950.22



Accounts Payable by G/L Distribution Report

G/L Date Range 05/19/22 - 06/22/22

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	246276, 247390	Electronic Medical Record system maintenance fees for 2022	Paid by Check # 695616		06/01/2022	07/01/2022	06/14/2022		06/14/2022	1,863.70
Account 705.06 - Professional Services Other Professional Services Totals							Invoice Transactions	1		<u>\$1,863.70</u>
Department 301001 - Health - Administration Totals							Invoice Transactions	1		<u>\$1,863.70</u>
Fund 2313 - Local Health Dept Prev Support Totals							Invoice Transactions	1		<u>\$1,863.70</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 05/19/22 - 06/22/22

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	416441-15	THRIVE Program Evaluation	Paid by Check # 695886		06/08/2022	06/10/2022	06/17/2022		06/17/2022	5,767.07
Account 705.06 - Professional Services Other Professional Services Totals										Invoice Transactions 1
										<hr/> \$5,767.07
Account 706.01 - Contract Service Contract Service - 2314 THRIVE										
51325 - ACCESS HEALTH STARK COUNTY	Feb/Mar22 Pay	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 695780		05/23/2022	06/10/2022	06/16/2022		06/16/2022	3,764.09
51326 - ALLIANCE FAMILY HEALTH CENTER INC	Mar22 Payment	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 695782		05/23/2022	06/10/2022	06/16/2022		06/16/2022	376.95
51120 - COMMQUEST SERVICES INC	Feb/Mar22 Pay	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 695793		06/03/2022	06/10/2022	06/16/2022		06/16/2022	284.20
52761 - MARGARET B. SHIPLEY CHILD HEALTH CLINIC, INC	Feb/Mar22 Pay	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 695807		06/03/2022	06/10/2022	06/16/2022		06/16/2022	1,215.22
51644 - MY COMMUNITY HEALTH CENTER	Feb/Mar22 Pay	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 695812		06/03/2022	06/10/2022	06/16/2022		06/16/2022	2,459.46
1800 - STARK COUNTY HEALTH DEPARTMENT	Feb/Mar22 Pay	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 695822		06/03/2022	06/10/2022	06/16/2022		06/16/2022	1,816.17
51328 - STARK COUNTY JOB AND FAMILY SERVICES	Feb/Mar22 Pay	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 695823		06/03/2022	06/10/2022	06/16/2022		06/16/2022	849.99
38982 - YWCA OF CANTON	Feb/Mar22 Pay	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 695832		06/03/2022	06/10/2022	06/16/2022		06/16/2022	302.23
51325 - ACCESS HEALTH STARK COUNTY	Apr22 THRIVE Pay	THRIVE Payment Outcomes, as needed in 2022	Edit		06/13/2022	06/21/2022	06/21/2022			3,154.83
52761 - MARGARET B. SHIPLEY CHILD HEALTH CLINIC, INC	Apr22 THRIVE Pay	THRIVE Payment Outcomes, as needed in 2022	Edit		06/13/2022	06/21/2022	06/21/2022			481.81
51644 - MY COMMUNITY HEALTH CENTER	Apr22 THRIVE Pay	THRIVE Payment Outcomes, as needed in 2022	Edit		06/13/2022	06/21/2022	06/21/2022			3,233.86
1800 - STARK COUNTY HEALTH DEPARTMENT	Apr22 THRIVE Pay	THRIVE Payment Outcomes, as needed in 2022	Edit		06/13/2022	06/21/2022	06/21/2022			1,263.85
51328 - STARK COUNTY JOB AND FAMILY SERVICES	Apr22 THRIVE Pay	THRIVE Payment Outcomes, as needed in 2022	Edit		06/13/2022	06/21/2022	06/21/2022			851.83



Accounts Payable by G/L Distribution Report

G/L Date Range 05/19/22 - 06/22/22

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 706.01 - Contract Service Contract Service - 2314 THRIVE										
38982 - YWCA OF CANTON	Apr22 THRIVE Pay	THRIVE Payment Outcomes, as needed in 2022	Edit		06/13/2022	06/21/2022	06/21/2022			131.04
Account 706.01 - Contract Service Contract Service - 2314 THRIVE Totals										Invoice Transactions 14
										\$20,185.53
Account 713.14 - Utilities Cell Phones										
41363 - T-MOBILE USA	Apr22 Cell Phone	ACCOUNT #971893812	Paid by Check # 695827		05/29/2022	06/21/2022	06/16/2022		06/16/2022	48.18
Account 713.14 - Utilities Cell Phones Totals										Invoice Transactions 1
										\$48.18
Account 734.11 - Supplies Miscellaneous Office Supplies										
43051 - SYNCB/AMAZON	444876899369	Office Supplies for THRIVE, as needed in 2022	Edit		06/15/2022	08/15/2022	06/21/2022			115.74
Account 734.11 - Supplies Miscellaneous Office Supplies Totals										Invoice Transactions 1
										\$115.74
Account 734.12 - Supplies Outside Printing										
51821 - USA QUICKPRINT	321106	Printing of Neighborhood Navigator Hot Cards	Edit		06/03/2022	07/03/2022	06/14/2022			157.00
Account 734.12 - Supplies Outside Printing Totals										Invoice Transactions 1
										\$157.00
Account 734.13 - Supplies Freight										
50131 - MANN MARKETING INC	10883	Community Health Worker Day Celebration Items	Edit		06/17/2022	07/17/2022	06/21/2022			190.00
Account 734.13 - Supplies Freight Totals										Invoice Transactions 1
										\$190.00
Account 734.58 - Supplies Miscellaneous Supplies										
7335 - HUNTINGTON NATIONAL BANK	THRIVE Photos	Stock photos for THRIVE Outreach Materials	Paid by Check # 695709		06/08/2022	06/08/2022	06/15/2022		06/15/2022	60.00
2627 - FISHER FOOD MARKETING INC.	CANTO18	Food, Beverages and incidentals for CHW Day - 6/2/22	Edit		06/07/2022	06/21/2022	06/21/2022			76.74
50131 - MANN MARKETING INC	10883	Community Health Worker Day Celebration Items	Edit		06/17/2022	07/17/2022	06/21/2022			1,805.00
53624 - SANTANGELO CATERING	6/6/22 Luncheon	2022 Catered Lunch for Community Health Worker Day, 6/6/22	Edit		06/06/2022	06/21/2022	06/21/2022			813.00
Account 734.58 - Supplies Miscellaneous Supplies Totals										Invoice Transactions 4
										\$2,754.74
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements										
1941 - TREASURER STATE OF OHIO	FY21 OEI Reimb.	INVOICES #22201792, 22201757	Paid by Check # 695647		06/03/2022	06/08/2022	06/14/2022		06/14/2022	47,004.55
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals										Invoice Transactions 1
										\$47,004.55



Accounts Payable by G/L Distribution Report

G/L Date Range 05/19/22 - 06/22/22

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 781.10 - Training Training Miscellaneous										
7335 - HUNTINGTON NATIONAL BANK	J.Boley Training	Data Analytics Certificate Course, Jessica Boley	Paid by Check # 695708		06/08/2022	06/08/2022	06/15/2022		06/15/2022	1,700.00
Account 781.10 - Training Training Miscellaneous Totals										Invoice Transactions 1
										\$1,700.00
Account 782.10 - Marketing Informational Booth Space Rental										
42472 - EN-RICH-MENT	Arts Festival Re	African American Arts Festival Booth	Paid by Check # 695183		06/01/2022	06/03/2022	06/06/2022		06/06/2022	75.00
Account 782.10 - Marketing Informational Booth Space Rental Totals										Invoice Transactions 1
										\$75.00
Department 301001 - Health - Administration Totals										Invoice Transactions 26
Fund 2314 - Infant Mortality Reduction Totals										Invoice Transactions 26
										\$77,997.81



Accounts Payable by G/L Distribution Report

G/L Date Range 05/19/22 - 06/22/22

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	9907240159	WIC Hotspots and Cell Phone Service	Paid by Check # 695522		05/23/2022	06/15/2022	06/10/2022		06/10/2022	60.18
Account 705.05 - Professional Services Computer Access Line Fees Totals										Invoice Transactions 1
										<hr/> \$60.18
Account 706.36 - Contract Service Health Contract Grant Expend										
85 - ALLIANCE CITY HEALTH DEPT	Apr22 WIC Grant	Contract Services for WIC Grant, FY22	Paid by Check # 694735		05/20/2022	05/20/2022	05/25/2022		05/25/2022	5,075.84
1121 - MASSILLON CITY HEALTH DEPT	Apr22 WIC Grant	Contract Services for WIC Grant, FY22	Paid by Check # 694782		05/20/2022	05/20/2022	05/26/2022		05/26/2022	4,446.74
1121 - MASSILLON CITY HEALTH DEPT	Apr22 WIC Grant	FY22 WIC Contract Site Reimbursement	Paid by Check # 694782		05/20/2022	05/20/2022	05/26/2022		05/26/2022	6,936.87
1800 - STARK COUNTY HEALTH DEPARTMENT	Apr22 WIC Grant	Contract Services for WIC Grant, FY22	Paid by Check # 694790		05/03/2022	05/20/2022	05/26/2022		05/26/2022	10,546.78
1800 - STARK COUNTY HEALTH DEPARTMENT	Apr22 WIC Grant	FY22 WIC Contract Site Reimbursement	Paid by Check # 694790		05/03/2022	05/20/2022	05/26/2022		05/26/2022	14,299.21
85 - ALLIANCE CITY HEALTH DEPT	May22 WIC Reimb.	Contract Services for WIC Grant, FY22	Paid by Check # 695587		06/08/2022	06/08/2022	06/14/2022		06/14/2022	5,560.89
1121 - MASSILLON CITY HEALTH DEPT	May22 WIC Reimb.	FY22 WIC Contract Site Reimbursement	Paid by Check # 695619		06/08/2022	06/08/2022	06/14/2022		06/14/2022	14,726.09
1800 - STARK COUNTY HEALTH DEPARTMENT	May22 WIC Reimb.	FY22 WIC Contract Site Reimbursement	Paid by Check # 695643		06/03/2022	06/08/2022	06/14/2022		06/14/2022	24,425.11
Account 706.36 - Contract Service Health Contract Grant Expend Totals										Invoice Transactions 8
										<hr/> \$86,017.53
Account 713.14 - Utilities Cell Phones										
51874 - VERIZON WIRELESS	9907240159	WIC Hotspots and Cell Phone Service	Paid by Check # 695522		05/23/2022	06/15/2022	06/10/2022		06/10/2022	346.71
Account 713.14 - Utilities Cell Phones Totals										Invoice Transactions 1
Department 301001 - Health - Administration Totals										<hr/> \$346.71
Fund 2316 - WIC Totals										Invoice Transactions 10
										<hr/> \$86,424.42
										Invoice Transactions 10
										<hr/> \$86,424.42



Accounts Payable by G/L Distribution Report

G/L Date Range 05/19/22 - 06/22/22

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	9907275344 (2)	Table Data Plan for LTC, DIS & RN for 2022	Paid by Check # 695522		05/23/2022	06/15/2022	06/10/2022		06/10/2022	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	May22 HIV Reimb.	Contract Services for HIV Prevention Grant, 2022	Paid by Check # 695587		06/02/2022	06/07/2022	06/14/2022		06/14/2022	374.06
38878 - NEW PHILADELPHIA CITY HEALTH DEPARTMENT	May22 HIV Reimb.	Contract Services for HIV Prevention Grant, 2022	Paid by Check # 695624		05/31/2022	06/08/2022	06/14/2022		06/14/2022	749.05
52684 - JEFFERSON COUNTY HEALTH DEPT	May22 HIV Reimb.	Contract Services for HIV Prevention Grant, 2022	Paid by Check # 695883		06/09/2022	06/10/2022	06/17/2022		06/17/2022	134.11
Account 706.36 - Contract Service Health Contract Grant Expend Totals							Invoice Transactions		3	\$1,257.22
Account 713.14 - Utilities Cell Phones										
51874 - VERIZON WIRELESS	9907269135 (2)	Cell Phone for LTC & DIS for 2022	Paid by Check # 695522		05/23/2022	06/15/2022	06/10/2022		06/10/2022	49.53
51874 - VERIZON WIRELESS	9907492108	Cell Phones and Hot Spots for Health Department	Paid by Check # 695522		05/26/2022	06/18/2022	06/10/2022		06/10/2022	49.53
Account 713.14 - Utilities Cell Phones Totals							Invoice Transactions		2	\$99.06
Account 734.11 - Supplies Miscellaneous Office Supplies										
43051 - SYNCB/AMAZON	HIV Grant Supply	Pride Day t-shirts for HIV Testing	Paid by Check # 695826		05/12/2022	07/12/2022	06/16/2022		06/16/2022	9.96
Account 734.11 - Supplies Miscellaneous Office Supplies Totals							Invoice Transactions		1	\$9.96
Account 734.58 - Supplies Miscellaneous Supplies										
43051 - SYNCB/AMAZON	HIV Grant Supply	Pride Day t-shirts for HIV Testing	Paid by Check # 695826		05/12/2022	07/12/2022	06/16/2022		06/16/2022	185.94
Account 734.58 - Supplies Miscellaneous Supplies Totals							Invoice Transactions		1	\$185.94
Department 301001 - Health - Administration Totals							Invoice Transactions		8	\$1,592.29
Fund 2318 - HIV Prevention Totals							Invoice Transactions		8	\$1,592.29



Accounts Payable by G/L Distribution Report

G/L Date Range 05/19/22 - 06/22/22

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	9907275344 (1)	Monthly Tablet Data Plan for EIS	Paid by Check # 695522		05/23/2022	06/15/2022	06/10/2022		06/10/2022	40.11
Account 705.05 - Professional Services Computer Access Line Fees Totals									Invoice Transactions 1	<u>\$40.11</u>
Account 713.14 - Utilities Cell Phones										
51874 - VERIZON WIRELESS	9907269135 (1)	Monthly Cell Phone for EIS	Paid by Check # 695522		05/23/2022	06/15/2022	06/10/2022		06/10/2022	49.53
Account 713.14 - Utilities Cell Phones Totals									Invoice Transactions 1	<u>\$49.53</u>
Account 734.58 - Supplies Miscellaneous Supplies										
52628 - DAVE PURCHASE PROJECT/NASEN	48097	SWAP Program Supplies	Paid by Check # 695544		05/19/2022	06/18/2022	06/13/2022		06/13/2022	880.00
24836 - MCKESSON MEDICAL - SURGICAL	19429639	Invoice #19428860	Paid by Check # 695620		05/26/2022	06/25/2022	06/14/2022		06/14/2022	324.28
Account 734.58 - Supplies Miscellaneous Supplies Totals									Invoice Transactions 2	<u>\$1,204.28</u>
Department 301001 - Health - Administration Totals									Invoice Transactions 4	<u>\$1,293.92</u>
Fund 2319 - Early Intervention Services Totals									Invoice Transactions 4	<u>\$1,293.92</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 05/19/22 - 06/22/22

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 734.58 - Supplies Miscellaneous Supplies										
24836 - MCKESSON MEDICAL - SURGICAL	19444884	Clinic Supplies, as needed in 2022	Paid by Check # 695620		06/02/2022	07/02/2022	06/14/2022		06/14/2022	510.67
24836 - MCKESSON MEDICAL - SURGICAL	19486854	Clinic Supplies, as needed in 2022	Edit		06/13/2022	07/13/2022	06/21/2022			66.87
Account 734.58 - Supplies Miscellaneous Supplies Totals							Invoice Transactions	2		<u>\$577.54</u>
Department 303002 - Travel Clinic Totals							Invoice Transactions	2		<u>\$577.54</u>
Department 303004 - Dental Services										
Account 705.10 - Professional Services Medical/Dental Services										
40279 - ALISON GIAMMARCO	May22 Dental	Dental Hygienist Services for 2022	Paid by Check # 694675		05/17/2022	05/20/2022	05/24/2022		05/24/2022	102.73
20238 - MEREDITH ROBESON, D.D.S	Apr/May22 Dental	Dental Services, for 2022	Paid by Check # 694764		05/17/2022	05/20/2022	05/25/2022		05/25/2022	400.00
Account 705.10 - Professional Services Medical/Dental Services Totals							Invoice Transactions	2		<u>\$502.73</u>
Department 303004 - Dental Services Totals							Invoice Transactions	2		<u>\$502.73</u>
Fund 2320 - Nursing Clinic Activity Fund Totals							Invoice Transactions	4		<u>\$1,080.27</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 05/19/22 - 06/22/22

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 705.22 - Professional Services MARCS Radio Service Fee										
1941 - TREASURER STATE OF OHIO	22RC07105	CUSTOMER #: ZZZ02518	Edit		05/26/2022	06/25/2022	06/21/2022			300.00
Account 705.22 - Professional Services MARCS Radio Service Fee Totals										Invoice Transactions 1
										<u>\$300.00</u>
Account 734.58 - Supplies Miscellaneous Supplies										
27973 - STRYKER SALES CORP	3783437M	AED Pads for AED Machine	Edit		06/01/2022	07/01/2022	06/21/2022			184.00
Account 734.58 - Supplies Miscellaneous Supplies Totals										Invoice Transactions 1
										<u>\$184.00</u>
Department 301001 - Health - Administration Totals										Invoice Transactions 2
										<u>\$484.00</u>
Department 301019 - COVID-19 STIMULUS										
Account 705.40 - Professional Services Advertising/Sponsorship										
51769 - CANTON DATA PRINT, LLC	11370	Advertising for COVID Vaccinations/Clinics	Paid by Check # 694855		05/17/2022	05/17/2022	05/27/2022		05/27/2022	2,100.00
Account 705.40 - Professional Services Advertising/Sponsorship Totals										Invoice Transactions 1
										<u>\$2,100.00</u>
Department 301019 - COVID-19 STIMULUS Totals										Invoice Transactions 1
										<u>\$2,100.00</u>
Fund 2328 - Public Health Infrastructure Totals										Invoice Transactions 3
										<u>\$2,584.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 05/19/22 - 06/22/22

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.	May22 APC Elec	Acct #110 033 872 497	Paid by Check # 695729		06/02/2022	06/23/2022	06/15/2022		06/15/2022	80.14
Account 713.12 - Utilities Electric Totals										Invoice Transactions 1
										<hr/> \$80.14
Account 713.14 - Utilities Cell Phones										
51874 - VERIZON WIRELESS	9907275507	Cell Phone Service for APC Field Staff in 2022	Paid by Check # 695522		05/23/2022	06/15/2022	06/10/2022		06/10/2022	198.12
Account 713.14 - Utilities Cell Phones Totals										Invoice Transactions 1
										<hr/> \$198.12
Account 734.11 - Supplies Miscellaneous Office Supplies										
43051 - SYNCB/AMAZON	599663499433	Various Supplies for APC, as needed in 2022	Edit		06/10/2022	08/12/2022	06/21/2022			20.98
Account 734.11 - Supplies Miscellaneous Office Supplies Totals										Invoice Transactions 1
										<hr/> \$20.98
Account 734.13 - Supplies Freight										
39452 - UPS	E11A07202	Freight and Shipping Costs, as needed in 2022, APC	Paid by Check # 694793		05/14/2022	06/13/2022	05/26/2022		05/26/2022	72.41
39452 - UPS	A07212, A07232	Freight and Shipping Costs, as needed in 2022, APC	Paid by Check # 695580		05/21/2022	06/20/2022	06/13/2022		06/13/2022	413.31
42568 - MESA LABS	546922, 545419	Sampler parts and supplies, as needed in 2022 (PM2.5)	Edit		05/27/2022	06/26/2022	06/14/2022			51.37
36075 - TISCH ENVIRONMENTAL INC	00052161	Sampler parts and supplies, as needed in 2022 (Lead Sampler)	Edit		06/16/2022	07/16/2022	06/21/2022			16.00
39452 - UPS	E11A07252	Freight and Shipping Costs, as needed in 2022, APC	Edit		06/18/2022	07/18/2022	06/21/2022			194.57
Account 734.13 - Supplies Freight Totals										Invoice Transactions 5
										<hr/> \$747.66
Account 734.14 - Supplies Computer Supplies										
43051 - SYNCB/AMAZON	599663499433	Various Supplies for APC, as needed in 2022	Edit		06/10/2022	08/12/2022	06/21/2022			36.18
Account 734.14 - Supplies Computer Supplies Totals										Invoice Transactions 1
										<hr/> \$36.18
Account 734.52 - Supplies Uniform Supplies										
1598 - RED WING SHOE STORE	967-1-5085	Non-insulated safety Boots for Rachel Brown	Edit		06/06/2022	06/14/2022	06/14/2022			144.99
43051 - SYNCB/AMAZON	599663499433	Various Supplies for APC, as needed in 2022	Edit		06/10/2022	08/12/2022	06/21/2022			50.97
Account 734.52 - Supplies Uniform Supplies Totals										Invoice Transactions 2
										<hr/> \$195.96



Accounts Payable by G/L Distribution Report

G/L Date Range 05/19/22 - 06/22/22

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 734.57 - Supplies Machine Parts and Supplies										
42568 - MESA LABS	546922, 545419	Sampler parts and supplies, as needed in 2022 (PM2.5)	Edit		05/27/2022	06/26/2022	06/14/2022			2,538.00
42568 - MESA LABS	546922, 545419	Sampler parts, as needed in 2022	Edit		05/27/2022	06/26/2022	06/14/2022			601.00
36075 - TISCH ENVIRONMENTAL INC	00052161	Sampler parts and supplies, as needed in 2022 (Lead Sampler)	Edit		06/16/2022	07/16/2022	06/21/2022			565.00
Account 734.57 - Supplies Machine Parts and Supplies Totals									Invoice Transactions 3	\$3,704.00
Account 734.58 - Supplies Miscellaneous Supplies										
43051 - SYNCB/AMAZON	599663499433	Various Supplies for APC, as needed in 2022	Edit		06/10/2022	08/12/2022	06/21/2022			79.40
Account 734.58 - Supplies Miscellaneous Supplies Totals									Invoice Transactions 1	\$79.40
Department 301001 - Health - Administration Totals									Invoice Transactions 15	\$5,062.44
Fund 2331 - Air Pollution (134) Totals									Invoice Transactions 15	\$5,062.44



Accounts Payable by G/L Distribution Report

G/L Date Range 05/19/22 - 06/22/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2335 - EARLY HEAD START PROGRAM										
Department 301001 - Health - Administration										
Account 734.58 - Supplies Miscellaneous Supplies										
24836 - MCKESSON MEDICAL - SURGICAL	19420512	Early Headstart Grant supplies	Paid by Check # 695620		05/24/2022	06/23/2022	06/14/2022		06/14/2022	412.13
Account 734.58 - Supplies Miscellaneous Supplies Totals							Invoice Transactions	1		<u>\$412.13</u>
Department 301001 - Health - Administration Totals							Invoice Transactions	1		<u>\$412.13</u>
Fund 2335 - EARLY HEAD START PROGRAM Totals							Invoice Transactions	1		<u>\$412.13</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 05/19/22 - 06/22/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2354 - Solid Waste Program										
Department 307001 - Environmental Health Administration										
Account 734.52 - Supplies Uniform Supplies										
24289 - US SAFETY GEAR INC	950986	Uniform Supplies as needed for Recycling Center Employees , 2022	Edit		04/06/2022	05/06/2022	06/21/2022			200.00
Account 734.52 - Supplies Uniform Supplies Totals										Invoice Transactions 1
										<u>\$200.00</u>
Account 734.58 - Supplies Miscellaneous Supplies										
43051 - SYNCB/AMAZON	May22 EH Supply	Miscellaneous Supplies for Recycle Center, as needed in 2022	Paid by Check # 695826		05/05/2022	07/05/2022	06/16/2022		06/16/2022	241.53
Account 734.58 - Supplies Miscellaneous Supplies Totals										Invoice Transactions 1
										<u>\$241.53</u>
Department 307001 - Environmental Health Administration Totals										Invoice Transactions 2
										<u>\$441.53</u>
Fund 2354 - Solid Waste Program Totals										Invoice Transactions 2
										<u>\$441.53</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 05/19/22 - 06/22/22

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 705.01 - Professional Services Audit Fees										
41907 - JULIAN & GRUBE INC.	28086	2022 Audit Fees	Edit		06/09/2022	06/19/2022	06/21/2022			4,100.00
Account 705.01 - Professional Services Audit Fees Totals										Invoice Transactions 1
										\$4,100.00
Account 705.05 - Professional Services Computer Access Line Fees										
51874 - VERIZON WIRELESS	9907492108	Cell Phones and Hot Spots for Health Department	Paid by Check # 695522		05/26/2022	06/18/2022	06/10/2022		06/10/2022	70.20
51807 - CHARTER COMMUNICATIONS HOLDINGS, LLC	0748979060422	Monthly Internet Service for THRIVE for 2022	Paid by Check # 695789		06/04/2022	06/21/2022	06/16/2022		06/16/2022	227.97
Account 705.05 - Professional Services Computer Access Line Fees Totals										Invoice Transactions 2
										\$298.17
Account 705.06 - Professional Services Other Professional Services										
4692 - LAMIELL FUNERAL HOME INC	M.Paumier Indig	Indigent Cremation: Mary Paumier, DOD 05/15/2022	Edit		06/10/2022	06/14/2022	06/14/2022			495.00
50276 - MARK VRABEL FUNERAL HOME	E. Foote Indig	Indigent Cremations, as needed in 2022	Edit		05/19/2022	06/14/2022	06/14/2022			495.00
43145 - TELELANGUAGE, INC.	TL140241	Interpretive Services, as needed in 2022	Edit		06/04/2022	07/04/2022	06/14/2022			167.85
39066 - WALTNER - SIMCHAK FUNERAL HOME	Health/Bryson	Indigent Cremations, as needed in 2022	Edit		05/09/2022	06/14/2022	06/14/2022			920.00
52602 - DEANS FUNERAL HOME LIMITED	R.Friley Indigen	Indigent Cremations, as needed in 2022	Edit		06/02/2022	06/15/2022	06/15/2022			495.00
50276 - MARK VRABEL FUNERAL HOME	L.Rigney Indigen	Indigent Cremations, as needed in 2022	Edit		06/13/2022	06/21/2022	06/21/2022			495.00
Account 705.06 - Professional Services Other Professional Services Totals										Invoice Transactions 6
										\$3,067.85
Account 705.14 - Professional Services Maintenance Contracts										
27986 - R & G JANITORIAL, INC.	3454	Cleaning of Health Department Offices, 2022	Paid by Check # 695638		06/01/2022	06/08/2022	06/14/2022		06/14/2022	2,200.00
51146 - WELLS FARGO FINANCIAL LEASING INC	5020555740	Maintenance on Copiers through Copeco	Edit		06/09/2022	07/05/2022	06/20/2022			1,138.38
Account 705.14 - Professional Services Maintenance Contracts Totals										Invoice Transactions 2
										\$3,338.38
Account 706.11 - Contract Service Insurance										
1537 - PUBLIC ENTITIES POOL OF OHIO	2022 Liab. Ins.	Liability Insurance for 2022, Credit of \$600 (#104179)	Paid by Check # 695637		05/05/2022	06/08/2022	06/14/2022		06/14/2022	10,000.00
1537 - PUBLIC ENTITIES POOL OF OHIO	2022 Liab. Ins.	2022 Liability Insurance, Add. Costs	Paid by Check # 695637		05/05/2022	06/08/2022	06/14/2022		06/14/2022	1,073.00
Account 706.11 - Contract Service Insurance Totals										Invoice Transactions 2
										\$11,073.00



Accounts Payable by G/L Distribution Report

G/L Date Range 05/19/22 - 06/22/22

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 706.18 - Contract Service Car Wash										
1597 - RED CARPET CAR WASH	May22 Car Washes	Car Washes, as needed in 2022	Edit		05/31/2022	06/21/2022	06/21/2022			21.25
Account 706.18 - Contract Service Car Wash Totals										Invoice Transactions 1
										\$21.25
Account 713.14 - Utilities Cell Phones										
51874 - VERIZON WIRELESS	9907492108	Cell Phones and Hot Spots for Health Department	Paid by Check # 695522		05/26/2022	06/18/2022	06/10/2022		06/10/2022	346.71
41363 - T-MOBILE USA	Apr22 Cell Phone	ACCOUNT #971893812	Paid by Check # 695827		05/29/2022	06/21/2022	06/16/2022		06/16/2022	220.30
Account 713.14 - Utilities Cell Phones Totals										Invoice Transactions 2
										\$567.01
Account 734.11 - Supplies Miscellaneous Office Supplies										
43051 - SYNCB/AMAZON	Admin/VS Sup.	Supplies, as needed in 2022	Paid by Check # 695826		05/19/2022	07/20/2022	06/16/2022		06/16/2022	65.06
1786 - STAPLES INC.	8066253064	8066180176	Edit		05/07/2022	06/06/2022	06/15/2022			1,679.60
43051 - SYNCB/AMAZON	639395938899	Office Supplies as needed for 2022	Edit		06/16/2022	08/16/2022	06/21/2022			36.78
Account 734.11 - Supplies Miscellaneous Office Supplies Totals										Invoice Transactions 3
										\$1,781.44
Account 734.13 - Supplies Freight										
43051 - SYNCB/AMAZON	Admin/VS Sup.	Supplies, as needed in 2022	Paid by Check # 695826		05/19/2022	07/20/2022	06/16/2022		06/16/2022	5.99
Account 734.13 - Supplies Freight Totals										Invoice Transactions 1
										\$5.99
Account 734.58 - Supplies Miscellaneous Supplies										
43051 - SYNCB/AMAZON	Admin/VS Sup.	Supplies, as needed in 2022	Paid by Check # 695826		05/19/2022	07/20/2022	06/16/2022		06/16/2022	54.31
43051 - SYNCB/AMAZON	Nur/WIC Misc Sup	Miscellaneous supplies, as needed in 2022	Edit		06/11/2022	08/11/2022	06/21/2022			80.61
Account 734.58 - Supplies Miscellaneous Supplies Totals										Invoice Transactions 2
										\$134.92
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements										
1364 - OHIO DIVISION OF REAL ESTATE	May22 Bur. Per	Burial Permits - Reimbursement for 2022	Paid by Check # 695627		06/08/2022	06/08/2022	06/14/2022		06/14/2022	300.00
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals										Invoice Transactions 1
										\$300.00
Account 773.43 - Lease and Rental Payments Other Rentals										
51594 - SCF DEVELOPMENT LTD	300 0722	THRIVE Office Space Rental	Edit		06/17/2022	07/10/2022	06/15/2022			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 24
										\$29,266.10



Accounts Payable by G/L Distribution Report

G/L Date Range 05/19/22 - 06/22/22

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 301011 - Health Assets										
Account 734.71 - Supplies Computer Equip (\$0-\$999.99)										
9789 - DELL MARKETING L.P.	10588143549	OptiPlex Computer - to be used with VS Microfiche Machine	Edit		06/01/2022	07/16/2022	06/14/2022			770.71
Account 734.71 - Supplies Computer Equip (\$0-\$999.99) Totals							Invoice Transactions 1			<u>\$770.71</u>
Account 758.06 - Capital Outlay Equipment(over \$5000)										
51789 - LIBERTY FORD INC	Ford Transit 22	2022 Ford XL Cargo Van for OPHII	Paid by Check # 694867		05/24/2022	05/24/2022	05/27/2022		05/27/2022	29,275.00
Account 758.06 - Capital Outlay Equipment(over \$5000) Totals							Invoice Transactions 1			<u>\$29,275.00</u>
Account 758.43 - Capital Outlay Equipment (\$1000 - \$4999)										
53574 - MCCRONE MICROSCOPES & ACCESSORIES	025177	Digital Color Camera (5MP), LAB	Edit		05/05/2022	06/05/2022	06/21/2022			3,175.00
Account 758.43 - Capital Outlay Equipment (\$1000 - \$4999) Totals							Invoice Transactions 1			<u>\$3,175.00</u>
Department 301011 - Health Assets Totals							Invoice Transactions 3			<u>\$33,220.71</u>
Department 303001 - Nurses										
Account 705.10 - Professional Services Medical/Dental Services										
51158 - JON ELIAS M.D.	May-22	Medical Director Services for 2022	Edit		06/01/2022	06/20/2022	06/20/2022			1,100.00
Account 705.10 - Professional Services Medical/Dental Services Totals							Invoice Transactions 1			<u>\$1,100.00</u>
Account 713.13 - Utilities Telephone										
177 - AT&T	5/16-6/15/22	Inv# 330454766405	Paid by Check # 694768		05/16/2022	06/03/2022	05/26/2022		05/26/2022	46.61
Account 713.13 - Utilities Telephone Totals							Invoice Transactions 1			<u>\$46.61</u>
Department 303001 - Nurses Totals							Invoice Transactions 2			<u>\$1,146.61</u>
Department 304001 - Lab										
Account 705.06 - Professional Services Other Professional Services										
51563 - STERICYCLE	1011646407	Infectious Waste Disposal, as needed in the Lab in 2022	Paid by Check # 695644		05/31/2022	06/30/2022	06/14/2022		06/14/2022	190.14
279 - BRECHBUHLER SCALES INC.	01087404	Annual Calibration of Lab Electronic Balance, 2022	Edit		05/25/2022	06/25/2022	06/15/2022			210.00
34284 - REAM & HAAGER LABORATORY	4387837, 4388228	4388301	Edit		06/06/2022	07/06/2022	06/21/2022			133.00
Account 705.06 - Professional Services Other Professional Services Totals							Invoice Transactions 3			<u>\$533.14</u>
Account 734.13 - Supplies Freight										
43051 - SYNCB/AMAZON	868696783944	Miscellaneous Supplies for LAB, as needed in 2022	Paid by Check # 695826		05/26/2022	07/26/2022	06/16/2022		06/16/2022	11.61
Account 734.13 - Supplies Freight Totals							Invoice Transactions 1			<u>\$11.61</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 05/19/22 - 06/22/22

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										
24836 - MCKESSON MEDICAL - SURGICAL	19446262	STI Supplies, as needed in 2022 (Microflex Gloves)	Paid by Check # 695620		06/02/2022	07/02/2022	06/14/2022		06/14/2022	181.30
43051 - SYNCB/AMAZON	868696783944	Miscellaneous Supplies for LAB, as needed in 2022	Paid by Check # 695826		05/26/2022	07/26/2022	06/16/2022		06/16/2022	44.40
24836 - MCKESSON MEDICAL - SURGICAL	19471768	STI Clinic Supplies for the Lab	Edit		06/08/2022	07/08/2022	06/21/2022			54.70
Account 734.58 - Supplies Miscellaneous Supplies Totals										Invoice Transactions 3
										\$280.40
Account 776.13 - Membership dues & Fees Membership Dues and Fees										
19733 - CLIA LABORATORY PROGRAM	ID: 36D0672229	Compliance Fee: 12/13/2022 - 12/12/2024	Edit		05/31/2022	07/15/2022	06/15/2022			180.00
1941 - TREASURER STATE OF OHIO	Rev ID 1488854	Lab Certification Fee, Microbiological interim authorization	Edit		05/19/2022	06/20/2022	06/21/2022			500.00
Account 776.13 - Membership dues & Fees Membership Dues and Fees Totals										Invoice Transactions 2
										\$680.00
Department 304001 - Lab Totals										Invoice Transactions 9
										\$1,505.15
Department 307001 - Environmental Health Administration										
Account 713.14 - Utilities Cell Phones										
51874 - VERIZON WIRELESS	9907294947	Cell Phone for Annmarie Butusov for 2022	Paid by Check # 695522		05/23/2022	06/15/2022	06/10/2022		06/10/2022	49.53
51874 - VERIZON WIRELESS	9907492108	Cell Phones and Hot Spots for Health Department	Paid by Check # 695522		05/26/2022	06/18/2022	06/10/2022		06/10/2022	49.53
Account 713.14 - Utilities Cell Phones Totals										Invoice Transactions 2
										\$99.06
Account 734.11 - Supplies Miscellaneous Office Supplies										
43051 - SYNCB/AMAZON	746535977338	Office Supplies, as needed in 2022 for EH	Paid by Check # 695826		05/21/2022	07/21/2022	06/16/2022		06/16/2022	82.75
43051 - SYNCB/AMAZON	EH Off. Supplies	Office Supplies, as needed in 2022 for EH	Edit		06/06/2022	08/07/2022	06/21/2022			141.70
Account 734.11 - Supplies Miscellaneous Office Supplies Totals										Invoice Transactions 2
										\$224.45
Account 734.58 - Supplies Miscellaneous Supplies										
43051 - SYNCB/AMAZON	688683796869	Miscellaneous Supplies, as needed in 2022 for EH	Paid by Check # 695826		04/01/2022	06/02/2022	06/16/2022		06/16/2022	30.00
Account 734.58 - Supplies Miscellaneous Supplies Totals										Invoice Transactions 1
Department 307001 - Environmental Health Administration Totals										Invoice Transactions 5
										\$353.51



Accounts Payable by G/L Distribution Report

G/L Date Range 05/19/22 - 06/22/22

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 308001 - OPHI										
Account 734.71 - Supplies Computer Equip (\$0-\$999.99)										
9789 - DELL MARKETING L.P.	10586468879	27" Dell Monitor for P. Edit McConnell (OPHII)			05/25/2022	07/09/2022	06/15/2022			314.59
Account 734.71 - Supplies Computer Equip (\$0-\$999.99) Totals								Invoice Transactions	1	\$314.59
Department 308001 - OPHI Totals								Invoice Transactions	1	\$314.59
Fund 7601 - Health Fund Totals								Invoice Transactions	44	\$65,806.67
Grand Totals								Invoice Transactions	125	\$245,509.40

* = Prior Fiscal Year Activity



Board of Health Meeting
Monday, June 27, 2022 @ 12:00pm – Board Room
Division Reports

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

Canton City Public Health

June 2022 Report (Meeting 6/27/22)

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	16	83
Tuberculosis (TB) Mantoux	8	11	77
Travel	5	11	14
S.T.I.	9	67	297
C.T.R. Clinic	0	0	0
C.T.R. – # Qualified & Tested		0	0
C.T.R. – Appointments		2	9
Field/Outreach Testing		1	11
SWAP	4	377	1,767
SWAP Testing		4	9*
SWAP Vaccination Clinic	4	1	8
COVID-19 Clinics		86	627

*Correction

DENTAL SEALANT PROGRAM

	Students Screened	YTD Screened	Students Sealed	YTD Sealed
Dental Sealants	13	887	12	713

HIV TESTING

	Month	YTD	HIV+ Month	HIV+ YTD	Discordant	Discordant YTD
Tests Performed	16	59	2	2	0	0
Results Given	16	59	2	2	0	0

HIV INFECTION

	HIV (900) Month	AIDS (950) Month	HIV (900) YTD	AIDS (950) YTD
Canton City	3	0	4	0
Stark County*	0	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
DIS Interviews and/or Visits	17	95		
Linkage to Care visits	0	11		
PAPI (Prevention Assistance Program Interventions) referrals	4	26		
PAPI (Prevention Assistance Program Interventions) enrollment	1	8		
Bureau for Children with Medical Handicaps (BCMh) and PHN Consultative Service Home Visits/Contacts [Goal – 90% of caseload will be contacted annually July1st- June 30 th]	0	9		

WIC Division Monthly Caseload Report

Assigned Caseload for Canton WIC FY22: 1,967

Assigned Stark Project Caseload FY21: 5,098

WIC Fiscal Year 2021 October 2021 – September 2022		
	Canton City	Total for Stark Project
October 2021	1,776	4,713
November 2021	1,797	4,733
December 2021	1,761	4,704
January 2022	1,778	4,765
February 2022	1,752	4,681
March 2022	1,757	4,708
April 2022	1,728	4,678
May 2022	1,746	4,687

As of 6/06/22, Local WIC staff still do not have access to accurate caseload reports as they did in the past. The State WIC office provides locals with corrected caseload data at this time; these figures are included above.

May 2022 (Meeting 6/27/2022)

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	127	22	517	87	581	127
Public	47	0	184	0	168	3
Commercial	20	0	193	1	94	0
HPC	20	1	89	5	72	1
Other	0	0	5	4	18	2
Product Packaging	0	0	50	0	80	0
Beach Water	0	0	0	0	2	1
QC testing for quantitrays and colilert reagent was completed this month for Holmes Laboratory, Inc.						

LeadCare II test kits have recently become available, after having been recalled. Lead test kits were obtained and proficiency testing was completed this month.

In addition to tree pollen, weed and grass pollen were present this month.

April 1 – April 30, 2022

Amanda Archer, MPH
Director / Epidemiologist II

OPHII Director Report:

In May 2022, we prepared for the start of our new Workforce Development Coordinator, Madisyn Smith (June 6). Unfortunately, OPHII was informed that our recently hired Community Health Educator had submitted her resignation. This was a big loss to OPHII and CCPH. We are currently reviewing the eligibility list from the initial posting to determine our next steps.


OPHII outreach is planning on attending two big community events in June; Stark PRIDE 6/11 and Juneteenth Festival 6/18 with a focus on providing overdose education and Narcan kits. We'll be working alongside CCPH's HIV prevention team and THRIVE at the events, respectively.

Communications/Preparedness/PIO – Patty McConnell, REHS

Product: 2021 CCPH Annual Report (Pending)

Social Media Outreach:

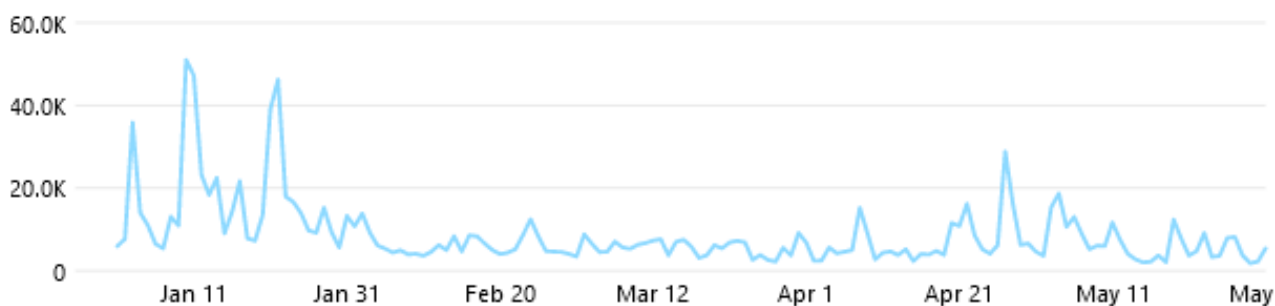
- Focused Awareness Topics:
 - AQI / Stark Parks Healthy Adventures Project
 - KNOW Overdose Campaign
 - Hepatitis Awareness Month
 - Job openings for Part-time WIC Assistant and Early Intervention Specialist
 - Air Quality Awareness Week
 - COVID and Flu updates
 - Community Connections Facebook Live Series
- Social Media metrics

 2022												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
# of Posts	127	112	105	116	136							
# of People Reached	231211	51,997	45752	94,075	82489							
% Change From Previous Month	+105%	-75.7%	-24.9%	+105.6%	-13.6%							
Page Visits	6066	4132	2095	2401	0							

% Change From Previous Month	+36.6%	-23.8%	-55.2%	+14.6%	-100%							
New Page Likes	310	50	39	55	69							
% Change From Previous Month	+179.3	-82.3%	-35%	+41%	+19%							
Total Page Followers				10,270	10,306							

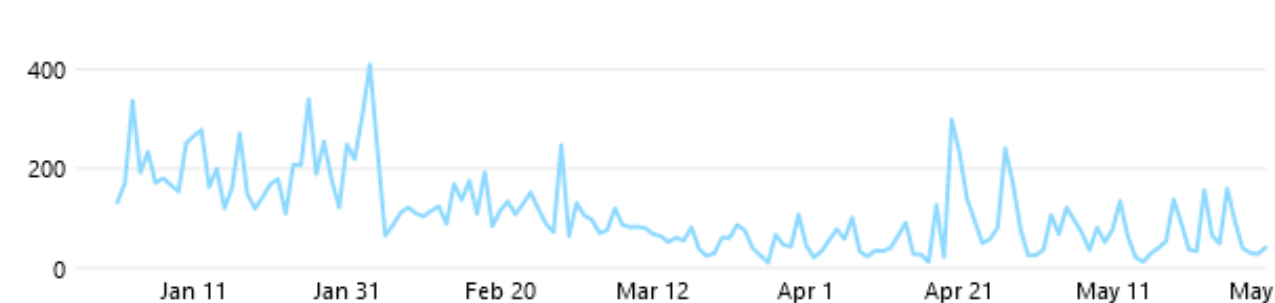
Facebook Page reach

316,393 ↓ 8.3%



Facebook Page visits

16,787 ↓ 7.5%




Facebook Page new likes

509 ↓ 7.8%



- Twitter data for April: Total Followers = 269

 2022												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
# of Tweets	108	112	91	80	61							
# of Impressions	14700	12200	9855	7547	6937							
# Profile Visits	8209	6927	7878	8463	7978							
# of Mentions	32	24	35	15	11							
# of New Followers	4	5	13	0	3							

Narrative/Activities:

- Weekly COVID leadership meetings.
- Weekly COVID clinics.
- Completed PHEP grant deliverables.
- Met with Amy Ascani, Emergency Planner, SCHD to discuss updates to multiple PHEP plan annexes and SOGs.

June Goals: Wrap up Annual Report; website redesign – ongoing; Research other means of maintaining HAN database; look at training options for preparedness/response for CCPH staff. Schedule first CCPH Safety Committee Meeting. Attend Stark County Health Improvement Summit.

Epidemiology – Kaelyn Boyd, MPH

Communicable Disease Epigram [Click Here](#)

Weekly Influenza Report [Click Here](#)

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

Outbreaks/Concerns:

- Outbreaks/Concerns:
 - COVID-19:
 - Long-Term Care Facility: x4
 - Legionella:
 - Healthcare Facility: x2

Narrative/Activities:

- Weekly meetings with CDC Foundation Epidemiologist
- Weekly COVID Vaccination Meetings
- Weekly State Epidemiologist meetings
- Attended STI workgroup Kick-Off meeting

- Attended Outbreak Training hosted by Ohio Department of Health
- Established Vaccine Opportunity Ranking System
- Continued to close COVID outbreaks from 2020 and 2021
- Weekly Influenza Report (ended May 2022)
- Continued to monitor and assess communicable disease events in Stark County

June Goals: Continue to work on Vaccine Opportunity Ranking System to identify areas in Canton City for COVID vaccination outreach efforts this summer/fall, monitor and close current COVID outbreaks, attend Stark County Health Improvement Summit

Health Education – Jordan Mastrocola (vacant as of 6/3/22)

Narrative/Activities:

- STI Workgroup kickoff – working on a measurable action plan with Nursing & Epidemiologists to inform which populations need attention/education and how we can get it to them
- Represented CCPH at NE Community Tailgate, Saturday May 7th – participated in planning meetings. Provided 240 rapid COVID test kits to Aultman & Stark Co Black Nurses Assoc. to be combined into “prevention kits” for festival attendees. Supported Pastor Lancaster of IMPACT COGIC to provide education & 48 Narcan kits to attendees along with Pam Gibbs.
- Accompanied Walsh University faculty on a Community Engagement tour of Canton along with Serena – visited community organizations: StarkFresh, YWCA, Lighthouse Ministries, The Martin Center, & United Way to learn about the work they do
- Developed preventative vector education materials to share on social media & at Neighborhood Association meetings

Upcoming Events:

June 11, 2022: 3:00pm – Stark PRIDE Festival – participating in planning meetings

June 18-19, 2022: Juneteenth Festival

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

Pending Events:

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

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

June Goals:

Workforce Development – Madisyn Smith

Product: Workforce Development Plan

Narrative/Activities:

- Start date: 6/6/2022

June Goals: Onboard new Workforce Development Specialist

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)	535	2049	17	2	2	4	6	1	2	1
Q4 (Jul -Sep 2022)										

Community Access: NaloxBox and Service Entity (SE) Locations

Location & Zip	Status	Refilled in Month
McDonald's (Harmont) 44705	Available	N/A
All Star Beverage 44705	Available	No
One Center 44707	Available	No
Refuge of Hope 44702	Pending internal policies	N/A
YWCA 44702	Available	N/A
Tom Benson HOF Stadium x2 44708	Available	No
SE Community Center 44707	Pending installation	N/A
Phoenix Rising (SE) 44702	Available	No
ICAN Housing (SE) 44714	Available	No

Narrative/Activities:

- Attended the quarterly Overdose Prevention Network conference 05/06
- Attended the NE Community Tailgate event 05/07; 48 Narcan kits distributed
- Participated in planning calls for “Walk Together”, a Stark County wide walk being held 08/20 at Petros Park for Addiction and Overdose Awareness
- Presented data and marketing strategies at the Overdose Fatality Review board meeting 05/19

June goals:

- Complete 30-day review for OS M. Richards
- Attend first annual Stark Pride and Juneteenth events to provide education and distribute Narcan
- Complete ODH desk review with grant consultant S. Dunn

- Submit Q3 IN program reports 06/30

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

Stark County THRIVE Pathways HUB Board Report June 27, 2022



Stark County THRIVE Pathways HUB - 7 Agencies & 22 CHWs

Access Health Stark County
Alliance Family Health Center
My Community Health Center
Margaret B. Shipley Child Health Clinic

Stark County Health Department
Stark County Department of Job & Family Services
YWCA Canton

Celebrating - Ohio Community Health Worker Day on June 6, 2022

Stark County THRIVE Pathways HUB	
Clients served 1/1/2021 through 4/30/2022	1,361
Pediatrics	106
Pregnant	405
Maternal	178
Adult	487
# Currently Enrolled	419
# Completed Pathways	8,353
Pregnancy Pathways	238
Medical Referrals	180
Housing	16
Medical Home	39
Postpartum Pathways	166
# Educations	5,027
# Social Service Referrals	1,720
# Medication Assessments	774



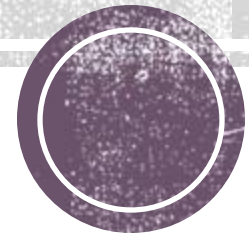
Mayor Thomas M. Bernabei's Proclamation



Group photo of THRIVE Pathways HUB Community Health Workers in front of the Canton Garden Center

THRIVE Quarterly Advisory Meeting Data Presentation

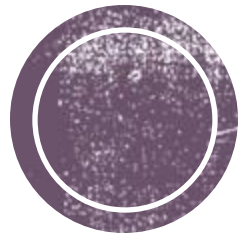
Presented by:
Jessica Boley, RD, LD
THRIVE Epidemiologist



Overview

- Birth data from 2015-2021
 - Birth Rates
 - Birth Outcomes
- Infant death data from 2015-2021
- Perinatal Periods of Risk Analysis 2016-2020





Birth Data 2015-2021*

*2021 birth data is considered preliminary and subject to change.

"These data were provided by the Ohio Department of Health. The Department specifically disclaims responsibility for any analyses, interpretations or conclusions"

"This work is funded either in whole or in part by a grant awarded by the Ohio Department of Health, Bureau of Maternal, Child and Family Health, Ohio Equity Institute 2.0 and as a sub-award of a grant issued by the Ohio Department of Health under the Ohio Equity Institute 2.0 grant, grant award # 7620011OE0422 and CFDA number 93.994."

Counts/Percentage of overall births

	Overall	Hispanic/ Latine	NH* Black	NH *white	Other**/ Unknown
2015	4197	129 (3.1%)	447 (10.7%)	3531 (84.1%)	90 (2.1%)
2016	4229	133 (3.1%)	468 (11.1%)	3538 (83.7%)	90 (2.1%)
2017	4008	132 (3.3%)	452 (11.3%)	3327 (83.0%)	97 (2.4%)
2018	4060	162 (4.0%)	505 (12.4%)	3325 (81.9%)	68 (1.7%)
2019	4094	167 (4.1%)	540 (13.2%)	3319 (81.1%)	68 (1.7%)
2020	3913	160 (4.1%)	500 (12.8%)	3190 (81.5%)	63 (1.6%)
2021	3927	167 (4.3%)	523 (13.3%)	3188 (81.2%)	49 (1.2%)

* NH is Non-Hispanic/Latine **Other includes: Asian, Filipino, Hawaiian or Pacific Islander, Japanese, Native American, Other Asian, Other/Unknown. Count of births to these groups individually are less than 20 per year.

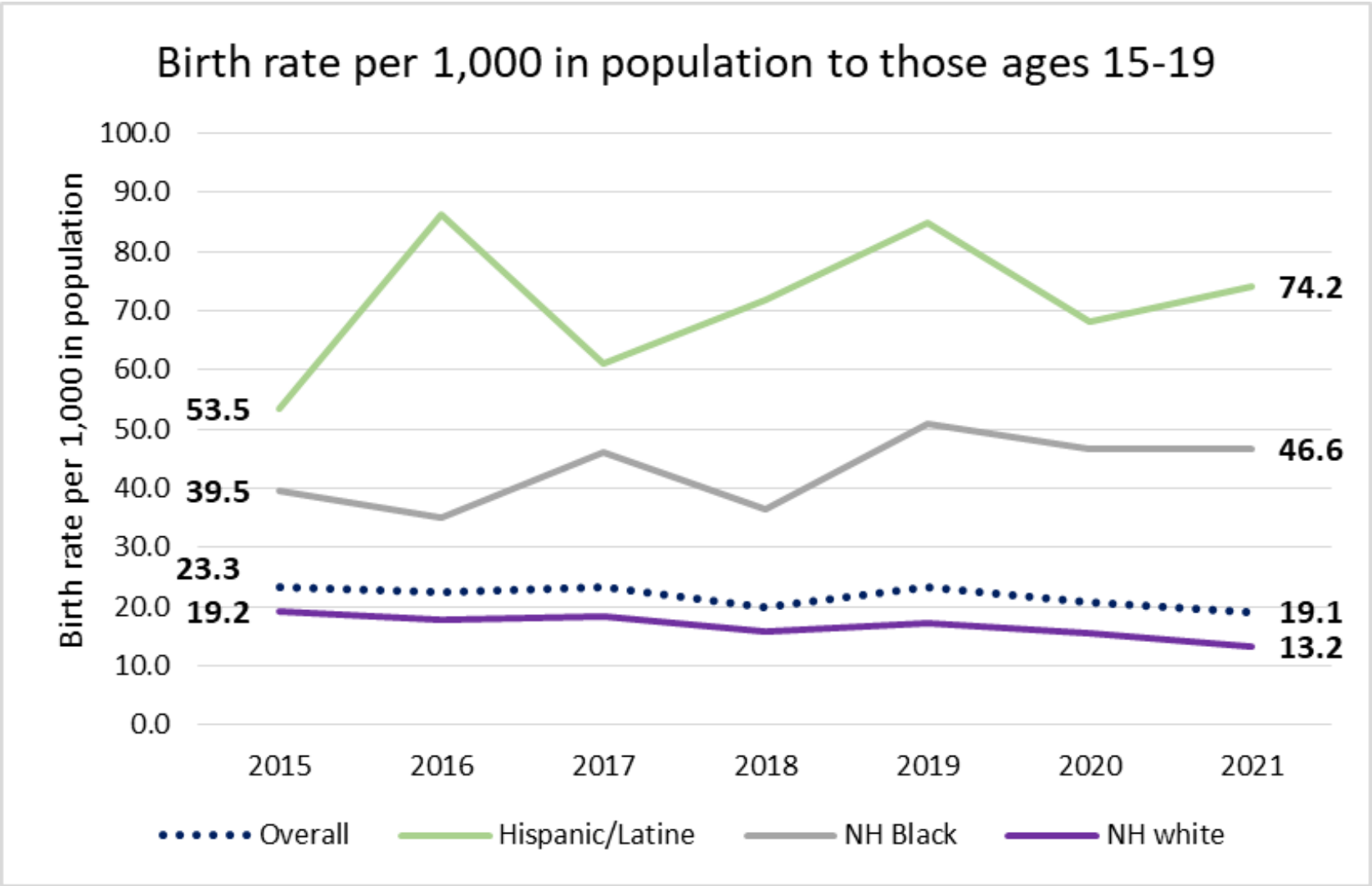


Teen Births

Overall, Stark County is just above Ohio's teen birth rate of 18.8 in 2021. Nationally, the teen birth rate is 16.7 for 2021.

These rates do not include the 16 births over this time period that occurred to those less than 15 at time of delivery.

With the exception of 2015 in the Hispanic/Latine population, all rates based on counts more than 20.





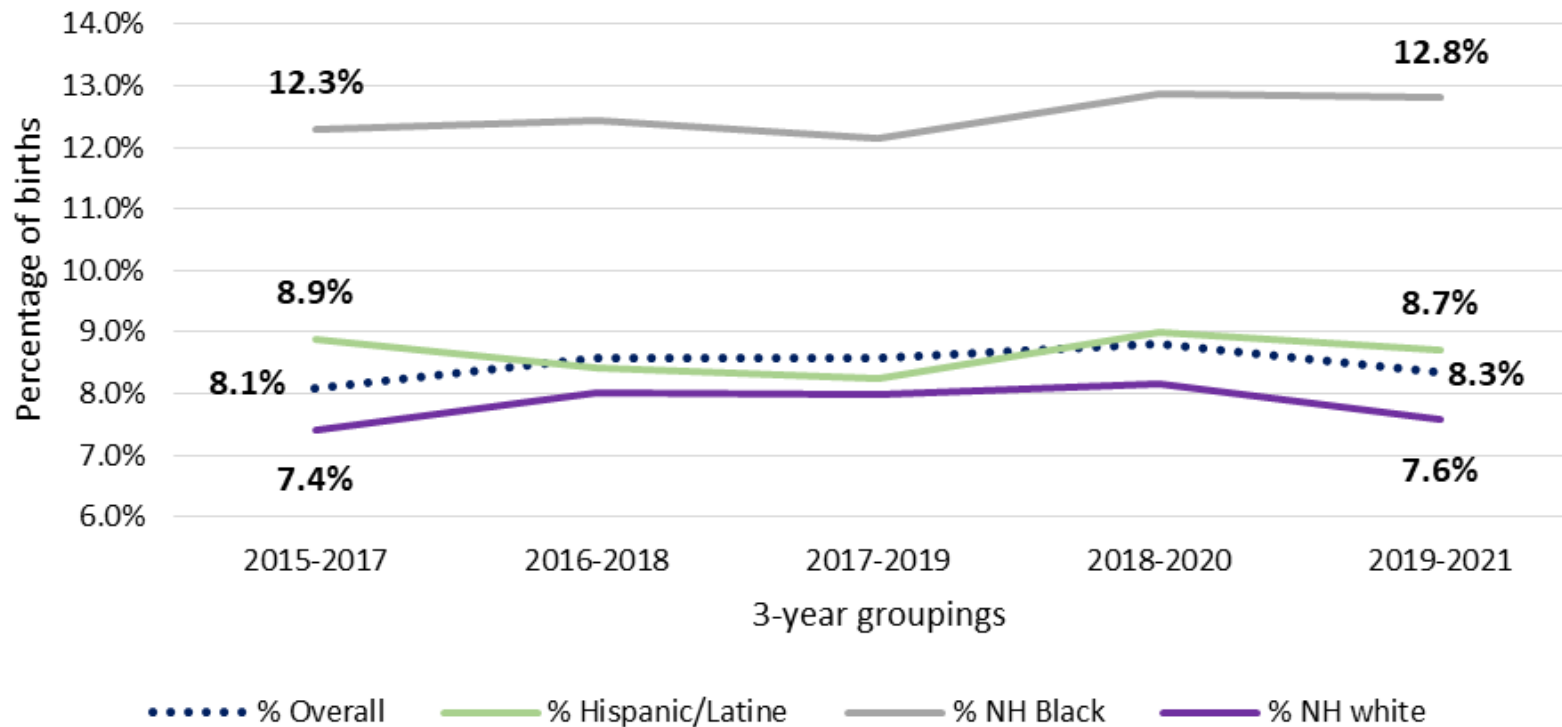
3-year groupings

In an effort to minimize large variations in rates or percentages from year to year, we have chosen to present some data in a 3-year rolling groupings.

This means each group will contain 3-years worth of data. As a new year is added, the oldest year is dropped.



Percentages of births under 2,500 grams in 3-year groupings



Low birth weight births

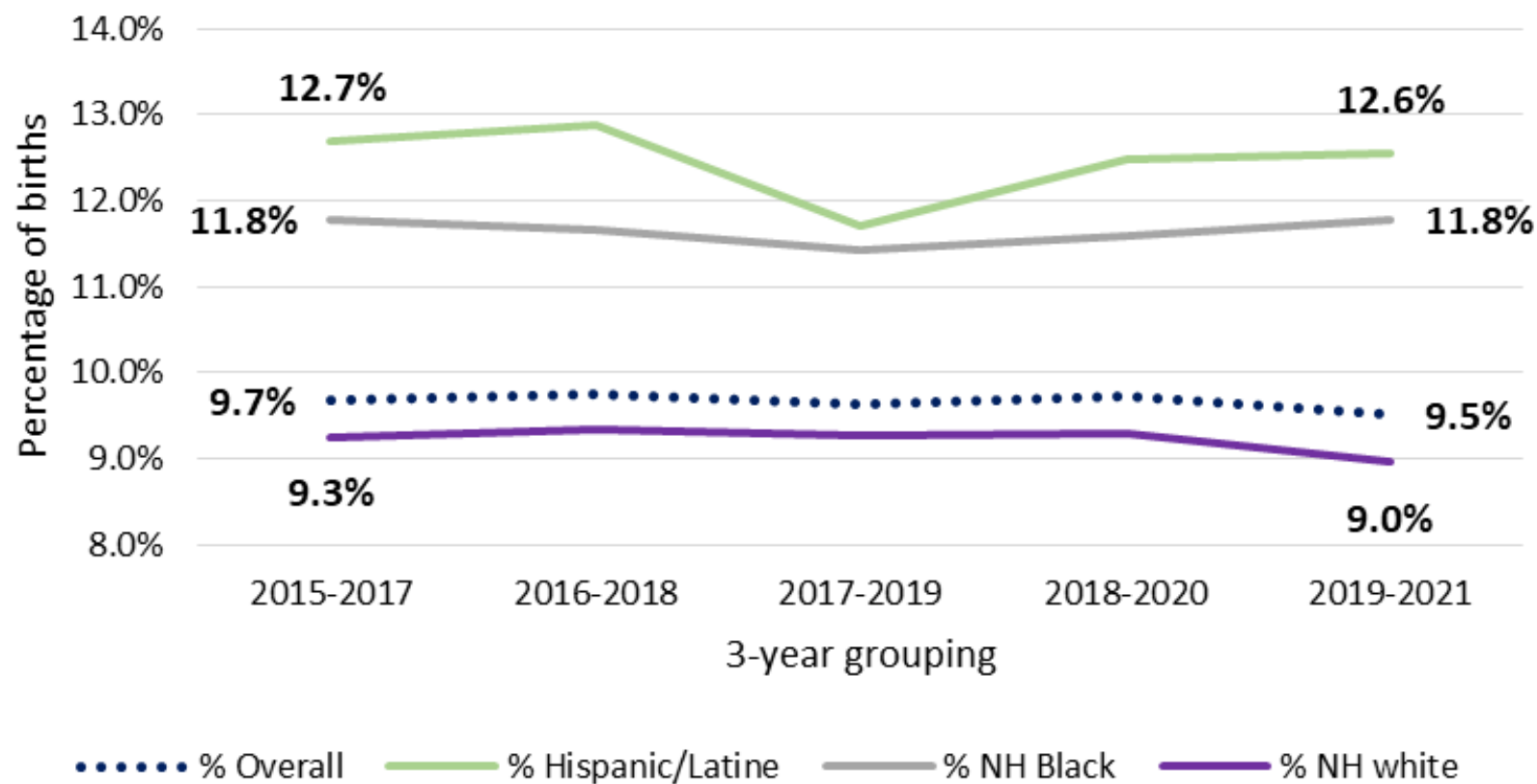
This graph looks at those infants born at under 2,500 grams or 5 pounds 8 ounces.

In Ohio, annually, an average of 8.6% births are low birth weight.

According to the March of Dimes, nationally, around 1 in 12 babies (8%) are born with low birth weight.



Percentages of births under 37 weeks gestation in
3-year groupings



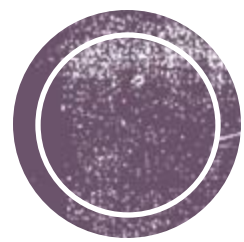
Preterm births

This graph looks at those born under 37 weeks gestation.

In Ohio, annually, an average of 10.4% births are preterm.

According to the March of Dimes, nationally, around 1 in 10 babies (10%) are born prematurely.



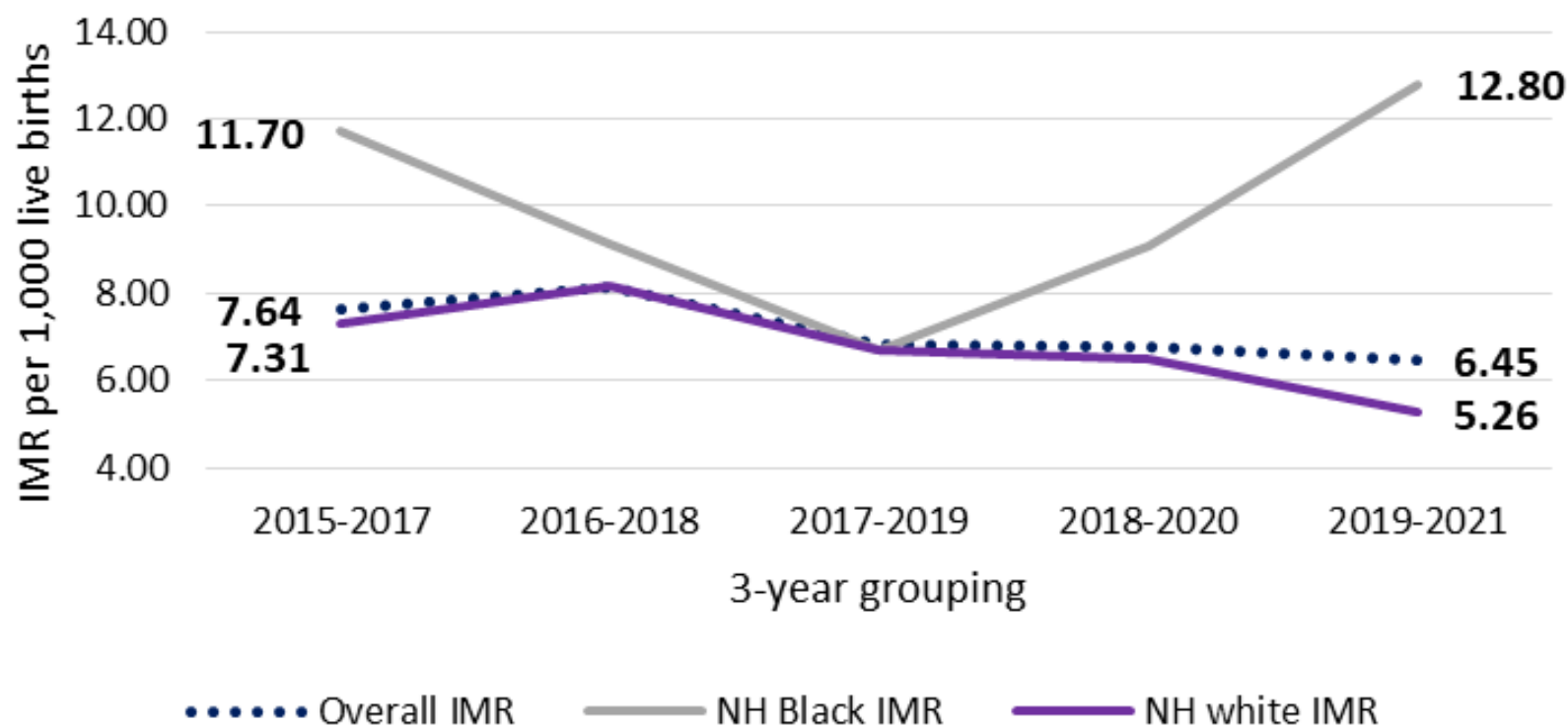


Death Data 2015-2021*

*2020 & 2021 death data is preliminary and subject to change



Infant Mortality Rates per 1,000 live births in 3-year groupings



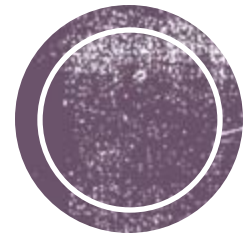
Infant Deaths

Infant Mortality Rate (IMR) is calculated by the number of infant deaths over the number of live births multiplied by 1000.

Over this 7 year period, there were 8 total infant deaths in the Hispanic/Latine community. So rates are not included.

In 2020, the IMR for Ohio was 6.53 per 1,000 live births.





Perinatal Periods of Risk Analysis 2016-2020



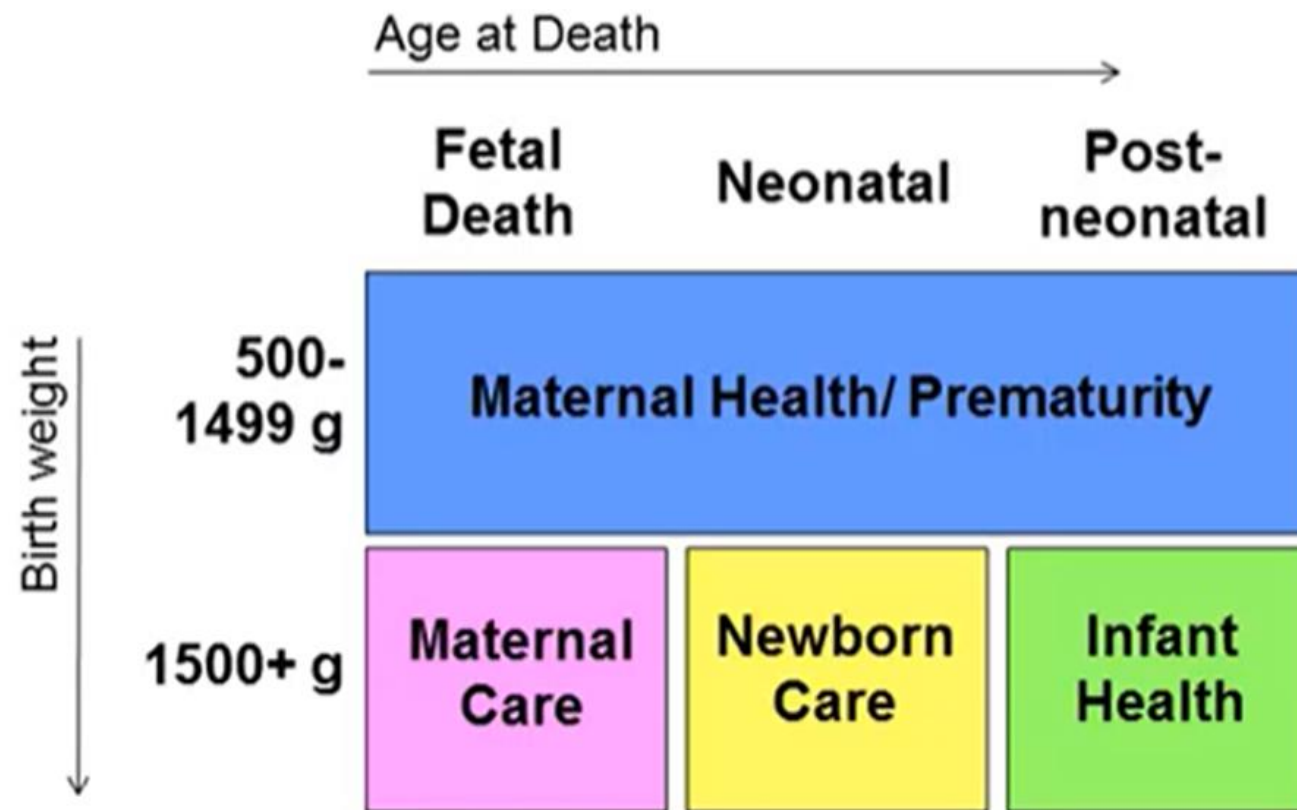
What is PPOR?

“Perinatal Periods of Risk is a comprehensive approach to help communities use data to reduce infant mortality. Designed for use in US cities with high infant mortality rates, PPOR brings community stakeholders together to build consensus and partnership based on local data. PPOR provides an analytic framework and steps for investigating and addressing the specific local causes of high fetal and infant mortality rates and disparities. Initial analyses are based only on vital records data (births, deaths, and fetal deaths); later steps utilize all available sources of data and information. The Perinatal Periods of Risk (PPOR) approach was developed during 2000-2004 by CityMatCH and its’ member health departments with support and involvement of the Centers for Disease Control and Prevention and the March of Dimes.”

-CityMatCH website: <https://www.citymatch.org/perinatal-periods-of-risk-ppor/>



What are the periods of risk?

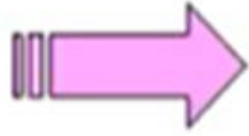


**Maternal Health/
Prematurity**



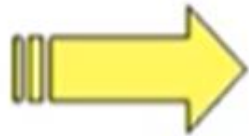
Chronic Disease, health behaviors, perinatal care, etc.

Maternal Care



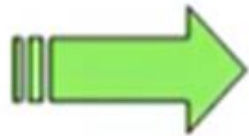
Prenatal Care, high risk referral, obstetric care, etc.

Newborn Care



Perinatal management, neonatal care, pediatric surgery, etc.

Infant Health



Sleep-related deaths, injuries, infections, etc.

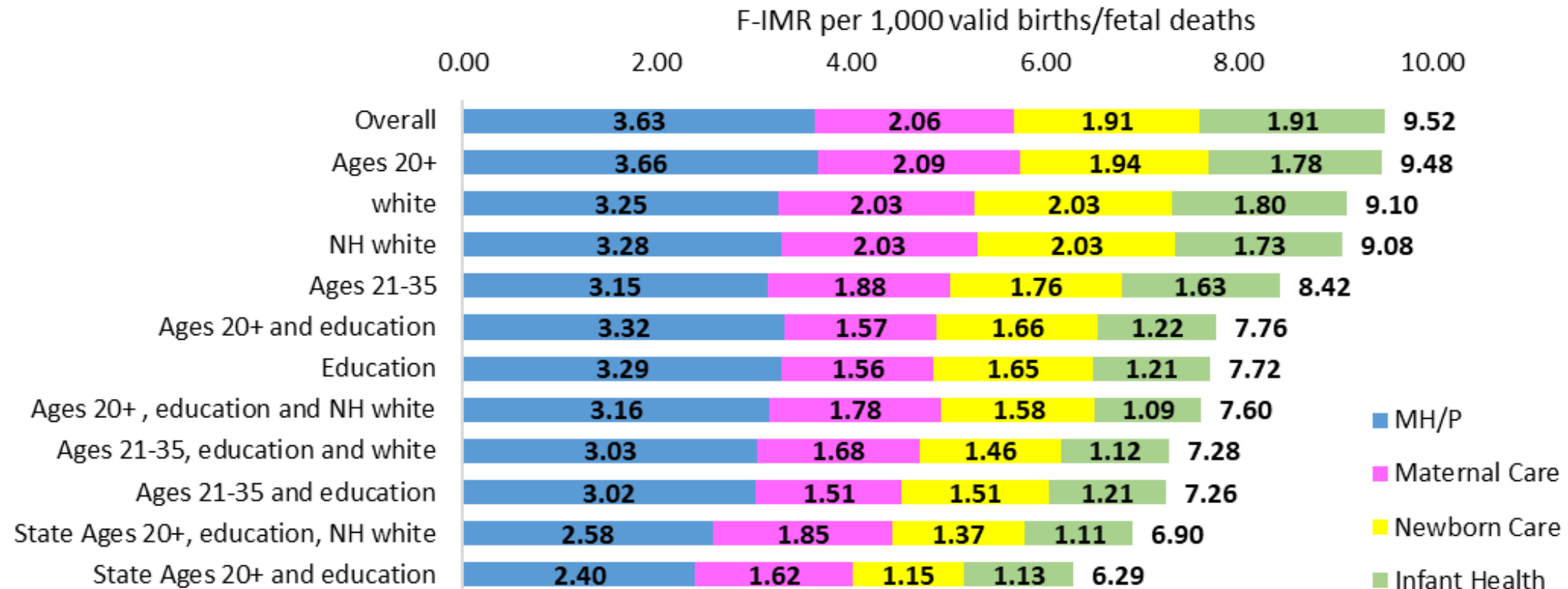
Diving Further

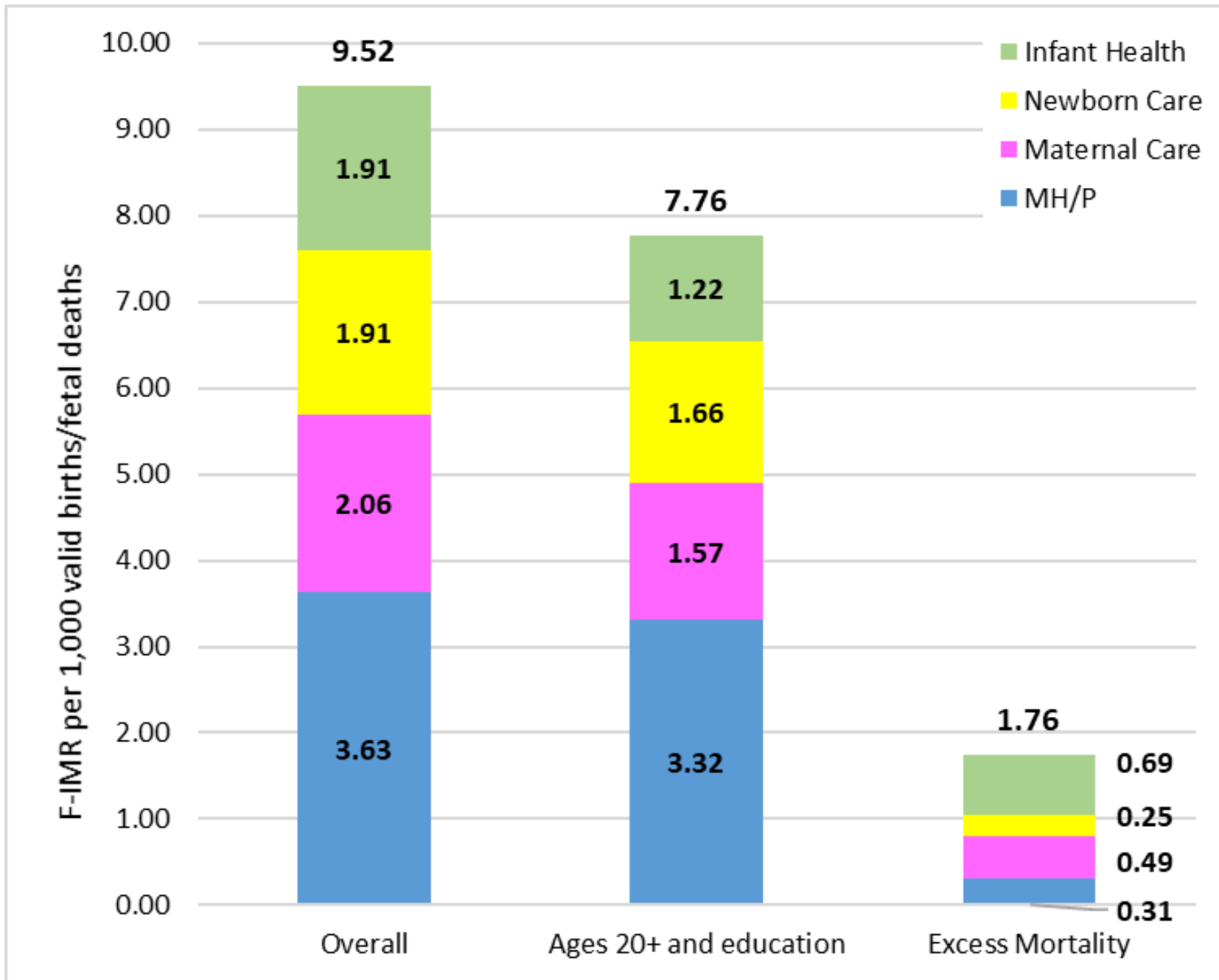
So in theory if excess deaths (difference between the study and reference group) are occurring in the infant health bucket, this may be due to sleep-related deaths, injuries, infections and the like. These lists are not all-inclusive!



Comparison of reference groups

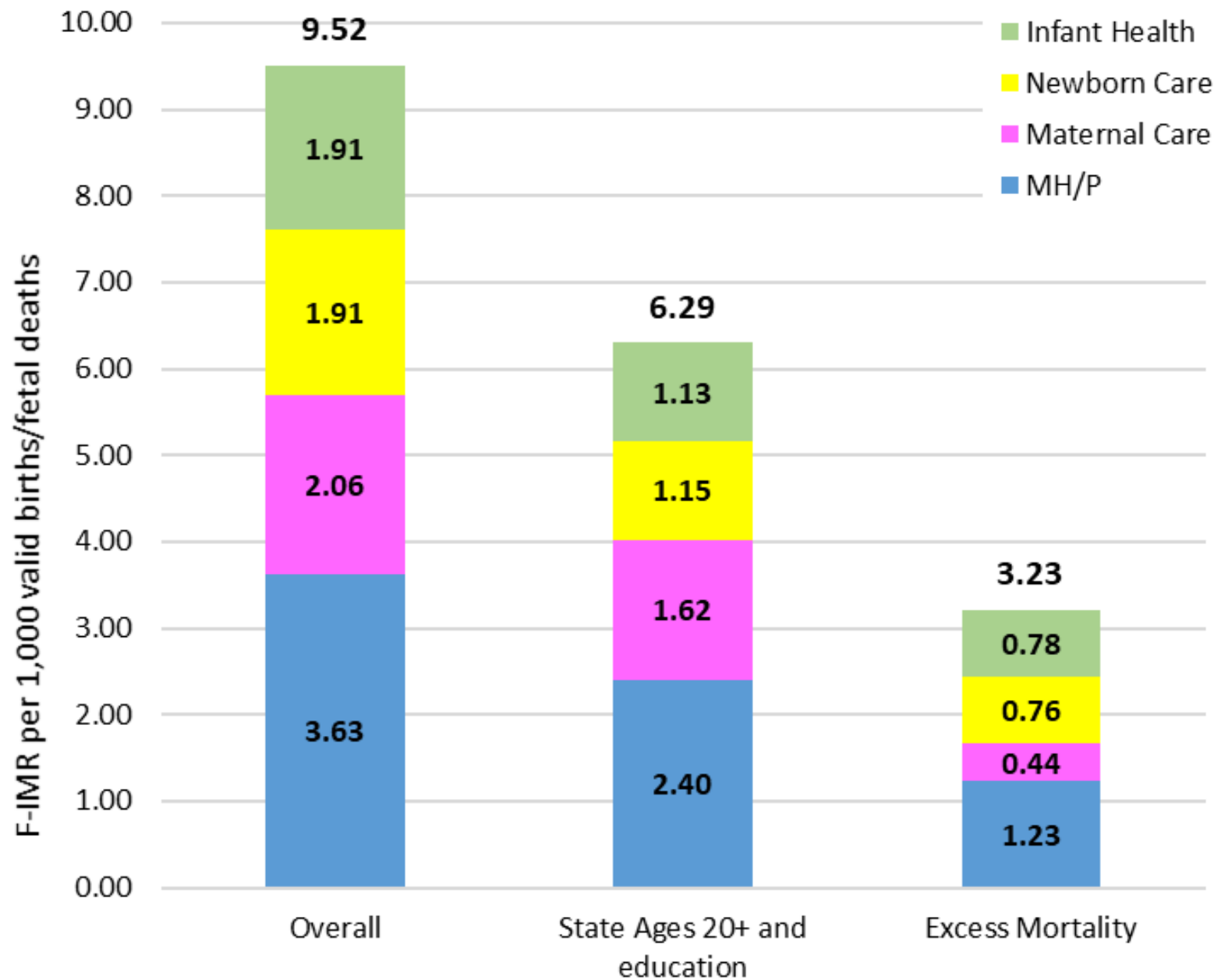
PPOR Maps for all comparison groups being reviewed





PPOR map for Stark County Overall compared with those in Stark County who were ages 20+ with any additional schooling beyond HS diploma/GED





PPOR map for Stark County Overall compared with those residents of Ohio who were ages 20+ with any additional schooling beyond HS diploma/GED



PPOR Next Steps

- Strategic Planning for the next 5 years can determine which reference group should be the focus for Phase 2 of the analysis.
- Phase 2 will occur later this year and dives further into the area of excess mortality to identify areas of focus. Phase 2 analysis differs depending on PPOR phase in which the deaths occur.





Future Data Presentations

We are hoping to continue including data presentations quarterly with different areas of focus.

If you have a request, please email me at jboley@cantonhealth.org



References

- Americas Health Rankings
 - https://www.americashealthrankings.org/explore/health-of-women-and-children/measure/TeenBirth_MCH
- March of Dimes
 - <https://www.marchofdimes.org/complications/preterm-labor-and-premature-baby.aspx>
- Ohio Public Health Information Warehouse-population data
 - <https://publicapps.odh.ohio.gov/EDW/DataCatalog>



Canton City Public Health

April Board Report
4/18/2022

Environmental Health

RECYCLE CENTER

The final step of the EPA Grant funding for the Recycle Center includes pouring concrete pads beneath the dumpsters and the customer drive through area. This work is scheduled for July 7, 2022. The Recycle Center will be closed from July 7-15.

A \$40,000 grant request was approved by the Joint Solid Waste District to replace the five garage doors, openers, and photo eyes at the recycle Center.

Hunter Jepsen, EH Public Health Technician, expressed a desire to become a health inspector with Canton City Public Health. He has a Bachelor's Degree in Public Health but the degree alone does not qualify him to register as an Environmental Health Specialist with the the Ohio department of Health. Public Health degrees generally fall short 12 credits in math and science. Hunter started classes in June to pick up the missing credits.

An additional \$1,000 in grant funds were awarded to us from PERRP for the purchase of an AED machine to be located at the Recycle Center. The need for an AED machine was identified by Josh Fontes and Deiego Robinson after they attended a CPR/First Aid training class sponsored by the SWD.

FOOD SAFETY PROGRAM

The Stark County Minority Business Association (SCMBA) invited us to participate in their lunch and learn class on April 11. The free training class was offered to individuals interested in opening food facilities. Fifteen members of the community attended and many have been in contact with us post-event to ask for additional assistance with their food facilities. We will be returning again in June to provide additional education and assistance to food vendors participating in Black College Hall of Fame activities.

Canton City Public Health

April Board Report
4/18/2022

Environmental Health

VECTOR CONTROL (MOSQUITO PROGRAM)

Two seasonal part-time Vector Control Technicians were hired at the April Board Meeting and started together on May 5, Adam Jasso and Olivia Okress. Both have an interest in obtaining their Environmental Health Specialist in Training (EHSIT) registrations to become health inspectors. Gus and Rachel attended free training in March and April.

POOL PROGRAM

Per requirements, the Pool Program Action Plan was submitted to and accepted by the Ohio Department of Health. We have 17 pools licensed in the City of Canton: seven indoor, ten outdoor. As of June 20, 2022, we have completed 35% of the required annual inspections.

Canton City Public Health

June 27, 2022

Health Commissioner's Report

COVID

Both the FDA and the CDC have recently authorized administration of COVID vaccine for children ages 6 months and older. This is great news as we now can provide vaccine coverage for almost all age groups at risk of COVID infection. Canton City Public Health has pre-ordered Moderna vaccine for this purpose. We will be offering Moderna vaccine to children as young as 6 months of age in our vaccine clinics.

As a reminder, we are currently offering pediatric vaccines from Every Monday, 8:00 AM to 11:20 AM and 1:00 PM to 3:45 PM and the 2nd Thursday of every month from 3:40 PM to 6:40 PM at the Canton City Public Health offices. We offer adult vaccinations at our adult clinic for 18 years of age and older every Wednesday, 11:00 AM to 12:30 PM at the Nationwide clinic site.

Compensation Plan Update

A reminder of the progress of our compensation plan. The department's executive leadership team (also referenced as our DLT) is reviewing the final draft of a job hierarchy ranking. Recall that this is a list of all our job descriptions ranked by point factor totals. The team is meeting on June 28th with the consultant to finalize this ranking.

The next step in the process will be for the consultant to use this ranking with the market rate information previously provided to propose a new compensation plan structure. This draft will be reviewed by the executive leadership team. A final proposal will be presented to the Board for consideration. The timeline is to have a proposal to the Board of Health for the July Board of Health meeting.

June 6 – June 27, 2022

Serena Draper Hendershot
Community Health Equity Coordinator

Race & Health Equity Report:

In June 2022, the Community Health Equity Coordinator (HEC) along with the Evolving Vision of Race & Equity (EVRE) Team met three times throughout the month to finalize the internal assessment which includes the staff survey adopted from the Bay Area Regional Health Inequities Initiative Toolkit. The team completed the first version of the CCPH department glossary of terms and definitions to include in the assessment as a directive from the Board Resolution 2020-06 objective #4. The assessment will be administered to all staff starting on Monday, July 18th and will close on Friday, August 26th. The EVRE team completed 3 mini training discussions on Systemic Racism, Privilege, Allyship, and White Fragility throughout the 2nd quarter of the year. The HEC along with two EVRE team members will be releasing a summary of discussion to the April 28th Community Roundtable participants by July 1st. The EVRE external members gave presentations on Canton's Redlining's effect on Crime index and health, Equity in Mental Health and the importance of BIPOC Wealth and the historical disparities.

The HEC also launched a conversation on race and racism series on May 24th and May 27th called Building Longer Tables that will be offered on a bi-monthly to quarterly basis in partnership with the Workforce Development Specialist in the future. The series was offered to the first 10 CCPH staff members who wanted to participate where 5 participants were allowed in each session. HEC along with the Neighborhood Navigator interviewed Stan Frankart, founder of Young Christian Professionals, a nonprofit for justice advocacy and his wife Erica on the importance of Black Maternal health for their June Community Connections Facebook live series. HEC now represents CCPH in the Stark County Dismantling Racism Coalition and participated in the Ohio Family Care Association Conference for how racism is affecting the Ohio Child Welfare system. Finally, the HEC provided the CCPH with equity informationals on Cinco De Mayo, Pride Month and Juneteenth.

REFERENCES

[Glossary of Terms for 6.9.2022.pdf](#)

[CINCO DE MAYO.pdf](#)

[FINAL Pride Month 2022.pdf](#)

[FINAL Juneteenth 2022.pdf](#) & [Juneteenth Infographic 2022.pdf](#)



Canton City Public Health

May 2022 Travel

Travel (WITH expenses)

Name	Title	Travel description	Location	Date	Fund and Organization
McConnell, Patricia	Preparedness Coordinator	2022 Ohio Public Health PIO Partnership Meeting	Columbus, Ohio	May 5, 2022	7601.308001

Travel (NO expenses)

Name	Title	Travel description	Location	Date
Berardinelli, Christina	Environmental Health Specialist in Training	Introduction to Outbreak Investigations Training	Kent, Ohio	May 24, 2022
Boyd, Kaelyn	Community Epidemiologist I	Introduction to Outbreak Investigations Training	Kent, Ohio	May 24, 2022
Fletcher, Valerie	Environmental Health Specialist in Training	Introduction to Outbreak Investigations Training	Kent, Ohio	May 24, 2022
Rehm, Amy	Staff Nurse III	Introduction to Outbreak Investigations Training	Kent, Ohio	May 24, 2022
Stefaniak, Rachel	Environmental Health Specialist in Training	Introduction to Outbreak Investigations Training	Kent, Ohio	May 24, 2022
Thomas, Sarah	Staff Nurse III	Introduction to Outbreak Investigations Training	Kent, Ohio	May 24, 2022
Dria, Gus	Environmental Health Specialist III	To calibrate mosquito sprayer at Clarke	Fairlawn, Ohio	May 25, 2022