

BOARD OF HEALTH



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Monday, November 21, 2022
@ 12:00pm



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Board of Health Meeting
Monday, November 21, 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. Approve November 21, 2022 Board of Health Meeting Agenda
3. Approve October 24, 2022 Board of Health Meeting Minutes
4. Unfinished Business
5. Approve List of Bills - \$183,096.07
6. Executive Session to Discuss the Compensation of a Public Employee
7. Approve Personnel
 - a. Retirement of Connie Standard, Clinical Receptionist/Office Assistant (R2), Effective November 1, 2022
 - b. Probationary Period Ending for Tiffany Biedenbach, Linkage to Care Specialist (PT5), Retroactive to November 13, 2022
 - c. Appointment of Full-Time HIV/STI Prevention Health Educator (R5)
 - d. Approve Compensation Adjustment for Robert Knight, Performance Improvement & Accreditation Coordinator (R5)
8. Patient Write Off for \$152.50 (MRN #38809)
9. Approve Recommendations of the Hearing Officer for November 21, 2022
10. Approve Moral Obligation for Cepheid for a 3-Year Service Agreement for \$6,509.00
11. Approve Early Payment of Invoices for December 2022 and January 2023
12. Notification of Submission of 2023 Proposed Budget
13. Approve Purchases/Services of the following items that are equal to or greater than \$5,000.00 (per resolution 2016-04):
 - a. Air Monitoring Equipment for Fire Station #8 from Teledyne Instruments, Inc for an Amount not to Exceed \$41,300.00 (from APC Funds)
14. Approve Resolutions
 - a. 2022-10: Amend Schedule of Fees for Food Protection Licenses, 1st Reading



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

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

Board of Health Meeting Agenda

Monday, November 21, 2022

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15. Approve Meeting Room Use Agreement with Akron-Canton Regional Foodbank for the use of their JM Smucker Company Commons Room on November 1, 2022
16. Approve Contract Addendum for THRIVE office space with a Change of Lessor from SCF Development, Ltd. To Telma Investments, LLC. Original Contract Period of February 1, 2021 through January 31, 2023. No change in terms of agreement with respect to cost.
17. Approve Agreement with the National Association of County & City Health Officials (NACCHO) to Receive \$40,000.00 for the Health Equity and Overdose Prevention Mentorship Program as a Mentee with a Period of November 1, 2022 to July 31, 2023
18. Approve the Memorandum of Understanding Between the Marathon Petroleum Company LP and the Four Health Departments of Stark County as of October 6, 2022 for Marathon to Serve as a Closed Point of Dispensing Location (POD) for Marathon Employees
19. Approve FY23 Early Intervention Services Application and Initial Budget in the Amount of \$189,837.00 for the Grant Period of April 1, 2023 to March 31, 2024 with the Ohio Department of Health
20. Approve FY23 Dental Sealant Program Application and Initial Budget in the Amount of \$63,000.00 for the Grant Period of January 1, 2023 to December 31, 2023 with the Ohio Department of Health
21. Approve the FY23 Dental Sealant Program Agreement with Dr. Meredith Robeson, Dentist, at an amount not to exceed \$1,800.00 for the period of January 1, 2023 through December 31, 2023
22. Approve FY23 Dental Sealant Program Agreement with Anna Mayle, Dental Hygienist, at an amount not to exceed \$12,181.10 for the period of January 1, 2023 through December 31, 2023
23. Approve FY23 Dental Sealant Program Agreement with Alison Giammarco, Dental Hygienist, at an amount not to exceed \$12,181.10 for the period of January 1, 2023 through December 31, 2023
24. Approve Agreement Addendum with Existing Organizations for the Stark County THRIVE Pathways HUB CDC Community COVID-19 Response Program Increasing the Reimbursement Rate for Outreach and Engagement from \$20.00 per hour to \$25.00 per hour and Extending the Grant Period from August 30, 2022 to December 31, 2022. The total amount of the agreement does not change (Originally approved on March 28, 2022)
25. Approve Agreement Addendum for Jefferson County Health Department for the FY22 HIV Grant to Decrease their Award Amount from \$13,777.60 to \$7,875.82 (Decrease of \$5,901.78) for a Period of January 1, 2022 to December 31, 2022 (Originally Approved September 27, 2021)
26. Acceptance of Reports
 - a. Nursing/WIC
 - b. Laboratory
 - c. OPHII
 - d. THRIVE
 - e. Vital Statistics
 - f. Health Commissioner
27. Other Business
28. Next Meeting: Monday, December 19, 2022 at 12:00pm
29. Adjournment



Public Health
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Canton City Public Health

Board of Health Meeting

Monday, October 24, 2022 @ 12:00 PM – Goldsmith Room

Minutes

Call to Order and Roll Call

Mayor Bernabei called to order the regular meeting of the Board of Health of Canton City Public Health (CCPH) on Monday, October 24, 2022 at 12:03 PM with a quorum present.

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

Staff members present: James Adams, Sean Green, Christi Allen, Diane Thompson, Annie Butusov, Laura Roach, Dawn Miller, Gus Dria, Serena Draper Hendershot, and Kelli Trenger.

Also present was City of Canton Finance Director, Mark Crouse.

Approve October 24, 2022 Board of Health Meeting Agenda

a. Add item # 8 (c) “Approve Resolution 2022-09: Combine Air Pollution Control Funds 2331 and 2332” to the agenda

Mr. Wyatt moved, and Dr. Johns seconded a motion to approve the October 24, 2022 Board of Health meeting agenda with the above addition.

Motion carried unanimously.

Approve September 19, 2022 Board of Health Meeting Minutes

Dr. Hickman moved and Mrs. Lucas seconded a motion to approve the September 19, 2022 Board of Health meeting minutes.

Motion carried unanimously.

Approve List of Bills - \$493,612.87

Mr. Wyatt moved and Dr. Hickman seconded a motion to approve the list of bills totaling \$493,612.87. A roll call 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 Nicholas Maio, APC Engineering Technician I (R5), Retroactive to October 3, 2022

Mr. Wyatt moved, and Mrs. Lucas seconded a motion to approve the probationary period ending for Nicholas Maio, APC Engineering Technician I (R5), retroactive to October 3, 2022 with a pay raise of \$1,169.00 and a new annual salary of \$46,785.00. A roll call vote was taken:

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

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

b. Resignation of Nathan Moyer, APC Engineering Technician I (R5), Effective September 22, 2022

Mr. Wyatt moved, and Dr. Johns seconded a motion to approve the resignation of Nathan Moyer, APC Technician I (R5), effective September 22, 2022. A roll call vote was taken:

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

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

c. Resignation of Nicole Spencer, WIC Clinic Assistant (PT2), Effective October 10, 2022

Mrs. Lucas moved, and Dr. Lakritz seconded a motion to approve the resignation of Nicole Spencer, WIC Clinic Assistant (PT2), effective October 10, 2022. A roll call vote was taken:

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

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

d. Resignation of Alexandra Dunn, Staff Nurse II (R5), Effective October 11, 2022

Dr. Hickman moved, and Dr. Johns seconded a motion to approve the resignation of Alexandra Dunn, Staff Nurse II (R5), effective October 11, 2022. A roll call vote was taken:

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

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

e. Appointment of EH Public Health Technician (PT1)

Mr. Wyatt moved, and Dr. Lakritz seconded a motion to approve the appointment of a part-time EH Public Health Technician (PT1) to Adam Jasso at \$14.92 per hour with a 90-day probationary period. A roll call vote was taken:

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

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

f. Vacation Carry Over from 2022 to 2023

Dr. Lakritz moved, and Dr. Johns seconded a motion to approve the following employee to carryover vacation days from 2022 to 2023 per section 207.18 (e) of the Canton Health Code: Christina Henning – 5 days (40 hrs). A roll call vote was taken:

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

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

g. Update EH Position Classification Schedule

Dr. Hickman moved, and Dr. Johns seconded a motion to approve the updated EH Position Classification Schedule to add a part-time Environmental Health Specialist in Training (Health Inspector I) (PT4) and a full-time EH Public Health Technician (R1). A roll call vote was taken:

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

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

h. New Job Description for Part-Time Environmental Health Specialist in Training (Health Inspector I) (PT4)

Dr. Lakritz moved, and Dr. Hickman seconded a motion to approve the new part-time Environmental Health Specialist in Training (Health Inspector I) (PT4) job description as presented. A roll call vote was taken:

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

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

i. New Job Description for Full-Time EH Public Health Technician (R1)

Mrs. Lucas moved and Mr. Wyatt seconded a motion to approve the new full-time EH Public Health Technician (R1) job description as presented. A roll call vote was taken:

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

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Approve Recommendations of the Hearing Officer for October 24, 2022

Mr. Wyatt moved, and Dr. Lakritz seconded a motion to approve the recommendations of the Hearing Officer for October 24, 2022. A roll call vote was taken:

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

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Approve Resolutions

a. 2022-07: Wage and Salary Corrections for 2022

Dr. Lakritz requested that the Board enter executive session to discuss agenda item 8.a.

Dr. Lakritz moved, and Mrs. Lucas seconded a motion to enter an executive session to discuss the compensation of a public employee to include Board members, Jim Adams, and the City of Canton Finance Director, Mark Crouse. A Roll call vote was taken:

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

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously. The meeting entered executive session at 12:21 PM.

Mr. Wyatt moved, and Dr. Hickman seconded a motion to exit executive session and return to regular session. Motion carried unanimously. The meeting returned to regular session at 12:43 PM.

Mr. Wyatt moved, and Dr. Johns seconded a motion to approve the amended version of Resolution 2022-07, approving payroll adjustments for certain Health Department employees. A roll call vote was taken:

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

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

b. 2022-08: Abatement of Public Health Nuisances

Mr. Wyatt moved and Mrs. Lucas seconded a motion to approve Resolution 2022-08, authorizing the certification of the Auditor of Stark County of costs and expenses for the purification and abatement of public health nuisances from July 1, 2022 to September 30, 2022. A roll call vote was taken:

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

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

c. 2022-09 – Combine Air Pollution Control funds 2331 and 2332

Dr. Hickman moved, and Dr. Johns seconded a motion to approve Resolution 2022-09, combining funds 2331 and 2332 (Air Pollution Control). A roll call vote was taken:

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

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Approve Travel Authorization

a. Samantha Yost, APC Monitoring & Inspection Technician, for Travel from 10/31/2022 to 11/04/2022, Asbestos Contractor/Supervisor Initial Training in Eastlake, Ohio at a Cost not to Exceed \$1,514.54, APC Fund (2331)

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

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

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Approve Contract Addendum for THRIVE Rent with a Change of Lessor from SCF Development, Ltd. To Telma Investments, LLC for a Period of February 1, 2021 through January 31, 2023 with a Monthly Cost of \$1,526.03

Dr. Johns moved and Dr. Lakritz seconded a motion to approve a contract addendum for THRIVE rent with a change of lessor from SCF Development, Ltd. to Telma Investments, LLC for a period of February 1, 2021 through January 31, 2023 with a monthly cost of \$1,526.03 (no change from previous lessor).

Mayor Bernabei asked Jim Adams if he had the lease change to present to the Board. Mr. Adams informed the Board that he did not yet have the lease change in hand. Mayor Bernabei suggested that this agenda item be tabled until the lease change can be presented. The item was tabled.

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

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Approve Recycle Center Management Agreement with the City of Canton and the Stark-Tuscarawas-Wayne Joint Solid Waste Management District for a period of January 1, 2023 to December 31, 2023 with Automatic Renewals for Two (2) Additional One-Year Terms. Grant is guaranteed in the amount of \$92,500.00 annually with a potential \$2,500.00 additional mini grant. Approve grant for a Total of \$95,000.00.

Dr. Lakritz moved and Dr. Johns seconded a motion to approve the Recycle Center Management agreement with the City of Canton and the Stark-Tuscarawas-Wayne Joint Solid Waste Management District for a period of January 1, 2023 to December 31, 2023 with automatic renewals for two (2) additional one-year terms. Grant is guaranteed in the amount of \$92,500.00 annually with a potential \$2,500.00 additional mini grant. Approve grant for a total of \$95,000.00. A roll call vote was taken:

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

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Approve Agreement with Suni Moon, Journey Studios for \$550.00 to Create Congenital Syphilis Marketing Tools for a Period of August 1, 2022 through December 31, 2022 (STI Prevention Grant)

Mr. Wyatt moved and Dr. Johns seconded a motion to approve an agreement with Suni Moon, Journey Studios for \$550.00 to create congenital syphilis marketing tools for a period of August 1, 2022 through December 31, 2022 (STI Prevention Grant).

Dr. Lakritz expressed concern over a potential lack of return on investment due to the abundance of educational materials on congenital syphilis already available to the public. Diane Thompson explained that not all of the information available is appropriate for the Canton population. Ms. Thompson added that she feels that the work that the Health Department is doing with Suni Moon is very important. A roll call vote was taken:

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

Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Acceptance of Division Reports

- a. **Nursing/WIC** – The Health Department will continue to use Nationwide building for COVID vaccine clinics at least through December 2022.
- b. **Laboratory** – Nothing additional
- c. **OPHII/Surveillance** – Nothing additional.
- d. **Air Pollution Control** – Nothing additional.
- e. **Equity Report** – Serena Draper Hendershot informed the Board that the Racial and Health Equity Assessment results were provided to staff at the All-Staff Meeting in September and that the results will also be made available to Board of Health members.

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

**Board of Health Minutes
October 24, 2022**

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

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

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

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

Adjourn

Dr. Hickman moved, and Mr. Wyatt seconded a motion to adjourn. Motion carried unanimously. The meeting adjourned at 1:06 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 10/21/22 - 11/16/22

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	9918969924 (2)	Table Data Plan for LTC, DIS & RN for 2022	Paid by Check # 702010		10/23/2022	11/15/2022	11/16/2022		11/16/2022	70.20
								Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>70.20</u>
Account 705.06 - Professional Services Other Professional Services										
51733 - JOURNEY STUDIOS LLC	STI Brochures	Graphic Design Trifold Congenital Syphilis Brochure	Edit		10/26/2022	11/02/2022	11/02/2022			550.00
52334 - LEXISNEXIS RISK DATA MANAGEMENT INC	1672320-20221031	Monthly Database Services for 2022	Paid by Check # 701684		10/31/2022	11/30/2022	11/08/2022		11/08/2022	450.00
186 - AULTMAN HOSPITAL	FTA 2022 (45-50)	FTA's as needed in 2022, STI Grant	Paid by Check # 701971		10/31/2022	11/08/2022	11/16/2022		11/16/2022	88.50
								Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 3	<u>\$1,088.50</u>
Account 705.40 - Professional Services Advertising/Sponsorship										
50323 - LAMAR COMPANIES	Inv. 114153195	Inv. 114177460, 114177463, 11417462, 114200522	Edit		10/24/2022	11/23/2022	11/15/2022			9,980.00
52620 - WDPN-AM/ WDJQ-FM RADIO STATIONS	11519-2	Radio Advertising for SWAP and PrEP	Edit		10/10/2022	11/10/2022	11/15/2022			1,200.00
52826 - WHBC- AM/FM	IN-1221029044	Radio Advertising for SWAP, PrEP and World AIDS Day	Edit		10/30/2022	11/29/2022	11/15/2022			1,470.00
								Account 705.40 - Professional Services Advertising/Sponsorship Totals	Invoice Transactions 3	<u>\$12,650.00</u>
Account 713.14 - Utilities Cell Phones										
51874 - VERIZON WIRELESS	9918963929 (2)	Cell Phone for LTC & DIS for 2022	Paid by Check # 702010		11/08/2022	11/08/2022	11/16/2022		11/16/2022	49.51
51874 - VERIZON WIRELESS	9919187976	Cell Phones and Hot Spots for Health Department	Paid by Check # 702010		10/26/2022	11/18/2022	11/16/2022		11/16/2022	49.51
								Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 2	<u>\$99.02</u>
Account 734.11 - Supplies Miscellaneous Office Supplies										
43051 - SYNCB/AMAZON	STI Supplies	Supplies for STI Grant	Edit		11/02/2022	01/03/2023	11/15/2022			331.06
								Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 1	<u>\$331.06</u>
Account 734.13 - Supplies Freight										
43051 - SYNCB/AMAZON	445376685744	Wall Clocks, STI Program	Paid by Check # 701705		10/18/2022	12/18/2022	11/08/2022		11/08/2022	5.99
43051 - SYNCB/AMAZON	STI Supplies	Supplies for STI Grant	Edit		11/02/2022	01/03/2023	11/15/2022			11.86
								Account 734.13 - Supplies Freight Totals	Invoice Transactions 2	<u>\$17.85</u>
Account 734.14 - Supplies Computer Supplies										
43051 - SYNCB/AMAZON	STI Supplies	Supplies for STI Grant	Edit		11/02/2022	01/03/2023	11/15/2022			65.06
								Account 734.14 - Supplies Computer Supplies Totals	Invoice Transactions 1	<u>\$65.06</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 10/21/22 - 11/16/22

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 734.17 - Supplies Equipment (\$0.00 - \$999.99)											
43051 - SYNCB/AMAZON	STI Supplies	Supplies for STI Grant	Edit		11/02/2022	01/03/2023	11/15/2022			126.49	
									Account 734.17 - Supplies Equipment (\$0.00 - \$999.99) Totals	Invoice Transactions 1	\$126.49
Account 734.18 - Supplies Furniture/Fixtures (\$0-\$999.99)											
43051 - SYNCB/AMAZON	445376685744	Wall Clocks, STI Program		Paid by Check # 701705	10/18/2022	12/18/2022	11/08/2022		11/08/2022	229.90	
									Account 734.18 - Supplies Furniture/Fixtures (\$0-\$999.99) Totals	Invoice Transactions 1	\$229.90
Account 734.58 - Supplies Miscellaneous Supplies											
24836 - MCKESSON MEDICAL - SURGICAL	STI Grnt Supply	STI Grant Supplies	Edit		11/10/2022	12/10/2022	11/15/2022			5,418.58	
43051 - SYNCB/AMAZON	STI Supplies	Supplies for STI Grant	Edit		11/02/2022	01/03/2023	11/15/2022			266.96	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 2	\$5,685.54
									Department 301001 - Health - Administration Totals	Invoice Transactions 17	\$20,363.62
									Fund 2312 - STD Control Program Totals	Invoice Transactions 17	\$20,363.62



Accounts Payable by G/L Distribution Report

G/L Date Range 10/21/22 - 11/16/22

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	260925	Electronic Medical Record system maintenance fees for 2022	Paid by Check # 701679		11/01/2022	12/01/2022	11/08/2022		11/08/2022	98.70
							Account 705.06 - Professional Services Other Professional Services Totals		Invoice Transactions 1	<u>\$98.70</u>
							Department 301001 - Health - Administration Totals		Invoice Transactions 1	<u>\$98.70</u>
							Fund 2313 - Local Health Dept Prev Support Totals		Invoice Transactions 1	<u>\$98.70</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 10/21/22 - 11/16/22

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											
51950 - MARKWOOD PARTNERS, LLC	110122	Strategic Planning for Infant Mortality	Edit		11/01/2022	12/01/2022	11/02/2022			5,000.00	
51644 - MY COMMUNITY HEALTH CENTER	Oct22 Medicaid	Community Health Worker Program THRIVE Grant	Paid by Check # 701693		10/26/2022	11/03/2022	11/08/2022		11/08/2022	7,369.76	
51326 - ALLIANCE FAMILY HEALTH CENTER INC	Aug-Oct22 THRIVE	Community Health Worker Program THRIVE Grant	Edit		11/03/2022	11/14/2022	11/14/2022			7,964.82	
52140 - FAMILY EMPOWERMENT MINISTRIES INC	Oct 2022	Diaper Days Extreme THRIVE Program	Edit		11/07/2022	11/14/2022	11/14/2022			933.93	
4168 - KENT STATE UNIVERSITY	416441-19 FINAL	THRIVE Program Evaluation	Edit		11/08/2022	11/14/2022	11/14/2022			3,232.58	
1800 - STARK COUNTY HEALTH DEPARTMENT	Oct 2022	Community Health Worker Program THRIVE Grant	Edit		11/02/2022	11/14/2022	11/14/2022			8,391.52	
51325 - ACCESS HEALTH STARK COUNTY	Oct22 THRIVE	Community Health Worker Program THRIVE Grant	Edit		11/05/2022	11/15/2022	11/15/2022			11,065.67	
52761 - MARGARET B. SHIPLEY CHILD HEALTH CLINIC, INC	Jul-Oct22 THRIVE	Community Health Worker Program THRIVE Grant	Edit		11/15/2022	11/15/2022	11/15/2022			10,027.31	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 8	\$53,985.59
Account 706.01 - Contract Service Contract Service - 2314 THRIVE											
51325 - ACCESS HEALTH STARK COUNTY	Jul/Aug22Buckeye	THRIVE Payment Outcomes, as needed in 2022	Edit		11/03/2022	11/15/2022	11/15/2022			2,827.44	
51326 - ALLIANCE FAMILY HEALTH CENTER INC	Jul/Aug22Buckeye	THRIVE Payment Outcomes, as needed in 2022	Edit		11/03/2022	11/15/2022	11/15/2022			492.80	
52761 - MARGARET B. SHIPLEY CHILD HEALTH CLINIC, INC	Jul/Aug22Buckeye	THRIVE Payment Outcomes, as needed in 2022	Edit		11/03/2022	11/15/2022	11/15/2022			503.58	
51644 - MY COMMUNITY HEALTH CENTER	Jul/Aug22Buckeye	THRIVE Payment Outcomes, as needed in 2022	Edit		11/03/2022	11/15/2022	11/15/2022			2,654.96	
1800 - STARK COUNTY HEALTH DEPARTMENT	Aug22 Buckeye	THRIVE Payment Outcomes, as needed in 2022	Edit		11/14/2022	11/15/2022	11/15/2022			482.02	
1800 - STARK COUNTY HEALTH DEPARTMENT	Jul22 Buckeye	THRIVE Payment Outcomes, as needed in 2022	Edit		11/03/2022	11/15/2022	11/15/2022			788.48	



Accounts Payable by G/L Distribution Report

G/L Date Range 10/21/22 - 11/16/22

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											
51328 - STARK COUNTY JOB AND FAMILY SERVICES	Jul22 Buckeye	THRIVE Payment Outcomes, as needed in 2022	Edit		11/03/2022	11/15/2022	11/15/2022			260.26	
38982 - YWCA OF CANTON	Jul/Aug22Buckeye	THRIVE Payment Outcomes, as needed in 2022	Edit		11/03/2022	11/15/2022	11/15/2022			428.08	
									Account 706.01 - Contract Service Contract Service - 2314 THRIVE Totals	Invoice Transactions 8	<u>\$8,437.62</u>
Account 713.14 - Utilities Cell Phones											
41363 - T-MOBILE USA	Sep22 CellPhones	ACCOUNT #971893812	Edit		10/29/2022	11/21/2022	11/14/2022			24.08	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>\$24.08</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
43051 - SYNCB/AMAZON	975498756856	Office Supplies for THRIVE, as needed in 2022	Paid by Check # 701705		10/28/2022	12/30/2022	11/08/2022		11/08/2022	125.10	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 1	<u>\$125.10</u>
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements											
53837 - PARAMOUNT ADVANTAGE	111022	Return of Unused Funds from Infant Mortality Grant	Edit		11/10/2022	11/14/2022	11/14/2022			10,861.13	
53754 - UNITED HEALTHCARE COMMUNITY PLAN OF OHIO, INC	09062022	Return of Unused Funds from Infant Mortality Grant	Edit		09/06/2022	10/06/2022	11/14/2022			9,877.51	
									Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals	Invoice Transactions 2	<u>\$20,738.64</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 20	<u>\$83,311.03</u>
									Fund 2314 - Infant Mortality Reduction Totals	Invoice Transactions 20	<u>\$83,311.03</u>



Accounts Payable by G/L Distribution Report

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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2316 - WIC											
Department 301001 - Health - Administration											
Account 705.05 - Professional Services Computer Access Line Fees											
51874 - VERIZON WIRELESS	9918935155	Cell Phones and Hot Spots for WIC	Paid by Check # 702010		10/23/2022	11/15/2022	11/16/2022		11/16/2022	30.09	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>\$30.09</u>
Account 706.36 - Contract Service Health Contract Grant Expend											
85 - ALLIANCE CITY HEALTH DEPT	Oct22 WIC Reimb.	WIC Sub-grantee Program, FY23	Edit		11/15/2022	11/15/2022	11/15/2022			5,824.10	
									Account 706.36 - Contract Service Health Contract Grant Expend Totals	Invoice Transactions 1	<u>\$5,824.10</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9918935155	Cell Phones and Hot Spots for WIC	Paid by Check # 702010		10/23/2022	11/15/2022	11/16/2022		11/16/2022	346.57	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>\$346.57</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 3	<u>\$6,200.76</u>
									Fund 2316 - WIC Totals	Invoice Transactions 3	<u>\$6,200.76</u>



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G/L Date Range 10/21/22 - 11/16/22

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	9918969924 (2)	Table Data Plan for LTC, DIS & RN for 2022	Paid by Check # 702010		10/23/2022	11/15/2022	11/16/2022		11/16/2022	40.11	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>40.11</u>
Account 706.36 - Contract Service Health Contract Grant Expend											
85 - ALLIANCE CITY HEALTH DEPT	Oct22 HIV Reimb.	Contract Services for HIV Prevention Grant, 2022	Paid by Check # 701967		11/01/2022	11/08/2022	11/16/2022		11/16/2022	731.95	
52684 - JEFFERSON COUNTY HEALTH DEPT	Oct22 HIV Reimb.	Contract Services for HIV Prevention Grant, 2022	Edit		11/09/2022	11/14/2022	11/14/2022			423.50	
38878 - NEW PHILADELPHIA CITY HEALTH DEPARTMENT	Oct22 HIV Reimb.	Contract Services for HIV Prevention Grant, 2022	Edit		10/31/2022	11/14/2022	11/14/2022			917.92	
									Account 706.36 - Contract Service Health Contract Grant Expend Totals	Invoice Transactions 3	<u>\$2,073.37</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9918963929 (2)	Cell Phone for LTC & DIS for 2022	Paid by Check # 702010		11/08/2022	11/08/2022	11/16/2022		11/16/2022	49.51	
51874 - VERIZON WIRELESS	9919187976	Cell Phones and Hot Spots for Health Department	Paid by Check # 702010		10/26/2022	11/18/2022	11/16/2022		11/16/2022	49.51	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 2	<u>\$99.02</u>
Account 734.58 - Supplies Miscellaneous Supplies											
43051 - SYNCB/AMAZON	HIV Supplies	Promotional Items for HIV Grant	Edit		11/02/2022	01/03/2023	11/14/2022			1,463.83	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$1,463.83</u>
Account 772.40 - Travel Meals, Lodging, Plane, etc.											
52666 - SHAMEEM AHMAD	Oct22 Travel	Transforming Care Conference: 10/17/22-10/18/22	Paid by Check # 701206		10/25/2022	10/25/2022	10/28/2022		10/28/2022	40.11	
53770 - TIFFANY BIEDENBACH	Oct22 Travel	Transforming Care Conference: 10/17/22-10/18/22	Paid by Check # 701215		10/25/2022	10/25/2022	10/28/2022		10/28/2022	58.80	
32431 - PAMELA JOHNSON-GIBBS	Oct22 Travel	Transforming Care Conference: 10/17/22-10/18/22	Paid by Check # 701236		10/25/2022	10/25/2022	10/28/2022		10/28/2022	63.28	



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G/L Date Range 10/21/22 - 11/16/22

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 772.40 - Travel Meals, Lodging, Plane, etc.										
7335 - HUNTINGTON NATIONAL BANK	Hotel Stay Oct22	Hotel for Gibbs, Biedenbach, Ahmad, Gantz, Transforming Care Con	Open		11/08/2022	11/08/2022	11/08/2022			430.05
							Account 772.40 - Travel Meals, Lodging, Plane, etc. Totals		Invoice Transactions 4	<u>\$592.24</u>
							Department 301001 - Health - Administration Totals		Invoice Transactions 11	<u>\$4,268.57</u>
							Fund 2318 - HIV Prevention Totals		Invoice Transactions 11	<u>\$4,268.57</u>



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G/L Date Range 10/21/22 - 11/16/22

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	9918969924 (1)	Monthly Tablet Data Plan for EIS	Paid by Check # 702010		11/08/2022	11/08/2022	11/16/2022		11/16/2022	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	9918963929	Monthly Cell Phone for EIS	Paid by Check # 702010		11/08/2022	11/08/2022	11/16/2022		11/16/2022	49.51
							Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions	1	<u>\$49.51</u>
Account 734.12 - Supplies Outside Printing										
51821 - USA QUICKPRINT	321938	Business Cards for CCPH Employees	Edit		10/03/2022	11/02/2022	11/02/2022			38.69
							Account 734.12 - Supplies Outside Printing Totals	Invoice Transactions	1	<u>\$38.69</u>
Account 772.40 - Travel Meals, Lodging, Plane, etc.										
53771 - GANTZ, KRISTINA	Oct22 Travel	Transforming Care Conference: 10/17/22-10/18/22	Paid by Check # 701322		10/25/2022	10/25/2022	10/31/2022		10/31/2022	26.29
7335 - HUNTINGTON NATIONAL BANK	Hotel Stay Oct22	Hotel for Gibbs, Biedenbach, Ahmad, Gantz, Transforming Care Con	Open		11/08/2022	11/08/2022	11/08/2022			143.35
							Account 772.40 - Travel Meals, Lodging, Plane, etc. Totals	Invoice Transactions	2	<u>\$169.64</u>
							Department 301001 - Health - Administration Totals	Invoice Transactions	5	<u>\$297.95</u>
							Fund 2319 - Early Intervention Services Totals	Invoice Transactions	5	<u>\$297.95</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2320 - Nursing Clinic Activity Fund											
Department 303002 - Travel Clinic											
Account 734.52 - Supplies Uniform Supplies											
37298 - THE UNIFORM PLACE	09102221	Lab Jackets for Nursing: T. Biedenbach, A. Dunn	Edit		10/18/2022	11/17/2022	11/02/2022			136.00	
									Account 734.52 - Supplies Uniform Supplies Totals	Invoice Transactions 1	<u>136.00</u>
Account 734.58 - Supplies Miscellaneous Supplies											
16175 - GLAXOSMITHKLINE PHARM	8253865387	Travel Clinic Vaccinations	Paid by Check # 701385		10/13/2022	11/12/2022	11/01/2022		11/01/2022	904.75	
26625 - SANOFI PASTEUR INC	7008276	Travel Clinic Vaccinations	Paid by Check # 701700		10/19/2022	12/18/2022	11/08/2022		11/08/2022	3,279.37	
16175 - GLAXOSMITHKLINE PHARM	8253870109	Vaccines for Clinic	Paid by Check # 701672		11/18/2022	11/17/2022	11/08/2022		11/08/2022	370.28	
24836 - MCKESSON MEDICAL - SURGICAL	20035131	Clinic Supplies, as needed in 2022	Edit		11/14/2022	12/14/2022	11/15/2022			1,021.34	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 4	<u>\$5,575.74</u>
									Department 303002 - Travel Clinic Totals	Invoice Transactions 5	<u>\$5,711.74</u>
Department 303004 - Dental Services											
Account 705.10 - Professional Services Medical/Dental Services											
40279 - ALISON GIAMMARCO	Oct22 Dental	Dental Hygienist Services for 2022	Paid by Check # 701062		10/21/2022	10/21/2022	10/25/2022		10/25/2022	1,098.07	
38676 - ANNA MAYLE	Oct22 Dental	Dental Hygienist Services for 2022	Paid by Check # 701072		10/21/2022	10/21/2022	10/25/2022		10/25/2022	776.17	
20238 - MEREDITH ROBESON, D.D.S	Nov/Dec22 Dental	Dental Services, for 2022	Edit		11/10/2022	11/15/2022	11/15/2022			400.00	
									Account 705.10 - Professional Services Medical/Dental Services Totals	Invoice Transactions 3	<u>\$2,274.24</u>
Account 734.12 - Supplies Outside Printing											
19650 - DOCUMENT CONCEPTS INC.	0106018	Dental Sealant Cards, as needed in 2022	Edit		10/30/2022	11/29/2022	11/15/2022			540.46	
									Account 734.12 - Supplies Outside Printing Totals	Invoice Transactions 1	<u>\$540.46</u>
Account 734.13 - Supplies Freight											
29972 - PULPDENT CORPORATION	2084329	Dental Supplies, as needed in 2022	Edit		10/18/2022	11/17/2022	11/02/2022			11.04	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 1	<u>\$11.04</u>
Account 734.58 - Supplies Miscellaneous Supplies											
29972 - PULPDENT CORPORATION	2084329	Dental Supplies, as needed in 2022	Edit		10/18/2022	11/17/2022	11/02/2022			545.68	
24836 - MCKESSON MEDICAL - SURGICAL	20035732	Dental Supplies, as needed in 2022	Edit		11/14/2022	12/14/2022	11/15/2022			134.13	
50289 - WISE OWL	4109	Dental Incentives, as needed in 2022	Edit		11/09/2022	12/09/2022	11/15/2022			100.00	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 3	<u>\$779.81</u>
									Department 303004 - Dental Services Totals	Invoice Transactions 8	<u>\$3,605.55</u>
									Fund 2320 - Nursing Clinic Activity Fund Totals	Invoice Transactions 13	<u>\$9,317.29</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2323 - Personal Responsibility Ed Pr Fd										
Department 301001 - Health - Administration										
Account 823.42 - Advance Out - Due to Other Fund Advance Repayment - Out										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund2323 Paybacl		Pay Back City Funds for Edit Money Transferred into Fund 2323 (Mar15)	11/14/2022	11/14/2022	11/14/2022			30,000.00
							Account 823.42 - Advance Out - Due to Other Fund Advance Repayment - Out Totals		Invoice Transactions 1	<u>\$30,000.00</u>
							Department 301001 - Health - Administration Totals		Invoice Transactions 1	<u>\$30,000.00</u>
							Fund 2323 - Personal Responsibility Ed Pr Fd Totals		Invoice Transactions 1	<u>\$30,000.00</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2324 - NALOXONE ACCESS GRANT FUND										
Department 301001 - Health - Administration										
Account 705.06 - Professional Services Other Professional Services										
52370 - BEACON CHARITABLE PHARMACY	15	Narcan Kit Distribution	Edit		10/04/2022	11/14/2022	11/14/2022			910.00
50673 - COMMUNITY DROP-IN CENTER	11	Narcan Kit Distribution	Edit		10/04/2022	11/14/2022	11/14/2022			680.00
52813 - EMMANUEL TABERNACLE FAMILY WORSHIP CENTER	16	Narcan Kit Distribution	Edit		10/04/2022	11/14/2022	11/14/2022			60.00
53063 - ZION COMMUNITY DEVELOPMENT CORP	12	Narcan Kit Distribution	Edit		10/04/2022	11/14/2022	11/14/2022			1,000.00
53063 - ZION COMMUNITY DEVELOPMENT CORP	12 (2)	Naloxone Kits Distribution	Edit		10/04/2022	11/14/2022	11/14/2022			290.00
Account 705.06 - Professional Services Other Professional Services Totals								Invoice Transactions	5	<u>\$2,940.00</u>
Department 301001 - Health - Administration Totals								Invoice Transactions	5	<u>\$2,940.00</u>
Fund 2324 - NALOXONE ACCESS GRANT FUND Totals								Invoice Transactions	5	<u>\$2,940.00</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2331 - Air Pollution (134)										
Department 301001 - Health - Administration										
Account 705.06 - Professional Services Other Professional Services										
9239 - TREASURER OF HAMILTON COUNTY	Jul-Sep22 PM 2.5	Weighing and Analysis of PM2.5 filters, as needed in 2022	Edit		10/27/2022	11/02/2022	11/02/2022			2,863.50
1941 - TREASURER STATE OF OHIO	RS11022022	Lead & metal analysis of Air Monitoring Samples (Republic Steel)	Edit		11/02/2022	11/15/2022	11/15/2022			1,005.00
							Account 705.06 - Professional Services Other Professional Services Totals		Invoice Transactions 2	<u>\$3,868.50</u>
Account 713.12 - Utilities Electric										
1366 - OHIO EDISON CO.	Oct22 APC Elec	Account #110 033 872 497	Open		11/02/2022	11/23/2022	11/08/2022			96.85
							Account 713.12 - Utilities Electric Totals		Invoice Transactions 1	<u>\$96.85</u>
Account 713.14 - Utilities Cell Phones										
51874 - VERIZON WIRELESS	9918970074	Cell Phone Service for APC Field Staff in 2022	Paid by Check # 702010		10/23/2022	11/15/2022	11/16/2022		11/16/2022	198.04
							Account 713.14 - Utilities Cell Phones Totals		Invoice Transactions 1	<u>\$198.04</u>
Account 734.12 - Supplies Outside Printing										
51821 - USA QUICKPRINT	321938	Business Cards for CCPH Employees	Edit		10/03/2022	11/02/2022	11/02/2022			38.69
							Account 734.12 - Supplies Outside Printing Totals		Invoice Transactions 1	<u>\$38.69</u>
Account 734.13 - Supplies Freight										
36075 - TISCH ENVIRONMENTAL INC	00055107	Sampler parts and supplies, as needed in 2022 (Lead Sampler)	Edit		10/19/2022	11/18/2022	11/02/2022			24.41
39452 - UPS	E11A07432	E11A07442	Paid by Check # 701714		10/22/2022	11/21/2022	11/08/2022		11/08/2022	203.16
39452 - UPS	E11A07452,	E11A07462, Freight and Shipping Costs, as needed in 2022, APC	Edit		11/05/2022	12/05/2022	11/14/2022			204.33
							Account 734.13 - Supplies Freight Totals		Invoice Transactions 3	<u>\$431.90</u>
Account 734.57 - Supplies Machine Parts and Supplies										
36075 - TISCH ENVIRONMENTAL INC	00055107	Sampler parts and supplies, as needed in 2022 (Lead Sampler)	Edit		10/19/2022	11/18/2022	11/02/2022			215.00
							Account 734.57 - Supplies Machine Parts and Supplies Totals		Invoice Transactions 1	<u>\$215.00</u>
Account 772.40 - Travel Meals, Lodging, Plane, etc.										
52883 - SAMANTHA YOST	Nov22 Travel	Asbestos Contractor/Supervisor Initial Training, 10/31-11/4/22	Edit		11/14/2022	11/14/2022	11/14/2022			168.74
							Account 772.40 - Travel Meals, Lodging, Plane, etc. Totals		Invoice Transactions 1	<u>\$168.74</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2331 - Air Pollution (134)											
Department 301001 - Health - Administration											
Account 776.13 - Membership dues & Fees Membership Dues and Fees											
1404 - OLAPCOA	2023-02	Annual Membership Dues - APC Officers Association	Edit		10/19/2022	11/02/2022	11/02/2022			567.00	
							Account 776.13 - Membership dues & Fees Membership Dues and Fees Totals		Invoice Transactions	1	<u>\$567.00</u>
							Department 301001 - Health - Administration Totals		Invoice Transactions	11	<u>\$5,584.72</u>
							Fund 2331 - Air Pollution (134) Totals		Invoice Transactions	11	<u>\$5,584.72</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2351 - Food Protection Program										
Department 301001 - Health - Administration										
Account 734.58 - Supplies Miscellaneous Supplies										
43051 - SYNCB/AMAZON		Food Program Sup	Office Supplies for EH Food Program	Paid by Check # 701705	10/19/2022	12/19/2022	11/08/2022		11/08/2022	315.27
							Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions	1	<u>\$315.27</u>
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements										
1941 - TREASURER STATE OF OHIO	Sep22 FSO Reimb.	2022 Food Service Operation	2022 Food Service Operation	Paid by Check # 701355	10/25/2022	10/25/2022	10/31/2022		10/31/2022	84.00
1941 - TREASURER STATE OF OHIO	Sep22 RFE Reimb.	2022 Retail Food Establishment	2022 Retail Food Establishment	Paid by Check # 701356	10/25/2022	10/25/2022	10/31/2022		10/31/2022	28.00
1941 - TREASURER STATE OF OHIO	Oct22 FSO Reimb.	2022 Food Service Operation	2022 Food Service Operation	Paid by Check # 702006	11/08/2022	11/08/2022	11/16/2022		11/16/2022	56.00
							Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals	Invoice Transactions	3	<u>\$168.00</u>
							Department 301001 - Health - Administration Totals	Invoice Transactions	4	<u>\$483.27</u>
							Fund 2351 - Food Protection Program Totals	Invoice Transactions	4	<u>\$483.27</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2354 - Solid Waste Program											
Department 307001 - Environmental Health Administration											
Account 734.21 - Supplies Fuels											
38997 - MATHESON TRI-GAS INC	0026525057	Fuel for Forklift, as needed at the Recycling Center in 2022	Edit		10/13/2022	11/12/2022	11/15/2022			65.83	
									Account 734.21 - Supplies Fuels Totals	Invoice Transactions 1	<u>\$65.83</u>
Account 734.58 - Supplies Miscellaneous Supplies											
43051 - SYNCB/AMAZON	Oct RC Supplies	Miscellaneous Supplies for Recycle Center, as needed in 2022	Paid by Check # 701705		10/20/2022	12/22/2022	11/08/2022		11/08/2022	483.05	
43051 - SYNCB/AMAZON	Supplies for RC	Miscellaneous Supplies for Recycle Center, as needed in 2022	Edit		10/27/2022	12/28/2022	11/15/2022			216.75	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 2	<u>\$699.80</u>
									Department 307001 - Environmental Health Administration Totals	Invoice Transactions 3	<u>\$765.63</u>
									Fund 2354 - Solid Waste Program Totals	Invoice Transactions 3	<u>\$765.63</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 7601 - Health Fund											
Department 301001 - Health - Administration											
Account 705.05 - Professional Services Computer Access Line Fees											
51807 - CHARTER COMMUNICATIONS HOLDINGS, LLC	0748979110422	Monthly Internet Service for THRIVE for 2022	Paid by Check # 701974		11/04/2022	11/21/2022	11/16/2022		11/16/2022	227.97	
51874 - VERIZON WIRELESS	9919187976	Cell Phones and Hot Spots for Health Department	Paid by Check # 702010		10/26/2022	11/18/2022	11/16/2022		11/16/2022	70.20	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 2	<u>\$298.17</u>
Account 705.06 - Professional Services Other Professional Services											
51831 - PUBLIC HEALTH ACCREDITATION BOARD	INV-42206	Accreditation Fees for 2022	Edit		10/05/2022	10/05/2022	11/02/2022			5,600.00	
40153 - TRIAD DEAF SERVICES	31193	Sign Language Interpreter, as needed in 2022	Edit		10/19/2022	11/18/2022	11/02/2022			90.00	
50276 - MARK VRABEL FUNERAL HOME	Barns/Skidmore	Indigent Cremations, as needed in 2022	Edit		11/09/2022	11/15/2022	11/15/2022			990.00	
43145 - TELELANGUAGE	TL309011022	Interpretation Services, as needed in 2022	Edit		10/31/2022	11/30/2022	11/15/2022			141.10	
39066 - WALTNER - SIMCHAK FUNERAL HOME	G.Lancaster Indi	Indigent Cremations, as needed in 2022	Edit		10/18/2022	11/15/2022	11/15/2022			495.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 5	<u>\$7,316.10</u>
Account 705.14 - Professional Services Maintenance Contracts											
27986 - R & G JANITORIAL, INC.	3520	Cleaning of Health Department Offices, 2022	Paid by Check # 701698		11/01/2022	11/03/2022	11/08/2022		11/08/2022	2,200.00	
									Account 705.14 - Professional Services Maintenance Contracts Totals	Invoice Transactions 1	<u>\$2,200.00</u>
Account 706.18 - Contract Service Car Wash											
25245 - DAD'S CAR CARE CENTER	Oct22 Car Washes	Car Washes, as needed in 2022	Edit		10/31/2022	11/15/2022	11/15/2022			8.50	
1597 - RED CARPET CAR WASH	Oct22 Car Washes	Car Washes, as needed in 2022	Edit		10/31/2022	11/15/2022	11/15/2022			25.50	
									Account 706.18 - Contract Service Car Wash Totals	Invoice Transactions 2	<u>\$34.00</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9919187976	Cell Phones and Hot Spots for Health Department	Paid by Check # 702010		10/26/2022	11/18/2022	11/16/2022		11/16/2022	297.06	
41363 - T-MOBILE USA	Sep22 CellPhones	ACCOUNT #971893812	Edit		10/29/2022	11/21/2022	11/14/2022			120.40	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 2	<u>\$417.46</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 10/21/22 - 11/16/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 7601 - Health Fund											
Department 301001 - Health - Administration											
Account 734.10 - Supplies Postage											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 10-22 HL	Postage for Health Department, as needed in 2022	Paid by Check # 701975		11/07/2022	11/08/2022	11/16/2022		11/16/2022	280.35	
								Account 734.10 - Supplies Postage Totals		Invoice Transactions 1	<u>280.35</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
43051 - SYNCB/AMAZON	Oct22 Admin Supp	Miscellaneous Office Supplies, as needed for CCPH in 2022	Paid by Check # 701705		10/21/2022	12/24/2022	11/08/2022		11/08/2022	106.66	
905 - INDEPENDENCE BUSINESS SUPPLY	2008868-0	Office Supplies as needed for 2022	Edit		10/31/2022	11/20/2022	11/15/2022			32.77	
								Account 734.11 - Supplies Miscellaneous Office Supplies Totals		Invoice Transactions 2	<u>139.43</u>
Account 734.13 - Supplies Freight											
43051 - SYNCB/AMAZON	Oct22 Admin Supp	Miscellaneous Office Supplies, as needed for CCPH in 2022	Paid by Check # 701705		10/21/2022	12/24/2022	11/08/2022		11/08/2022	5.99	
18580 - CANTON HOTEL & RESTAURANT SUPPLY	418700 (1)	Paper Towels and Toilet Paper, as needed in 2022	Edit		10/31/2022	11/30/2022	11/15/2022			6.00	
								Account 734.13 - Supplies Freight Totals		Invoice Transactions 2	<u>11.99</u>
Account 734.58 - Supplies Miscellaneous Supplies											
18580 - CANTON HOTEL & RESTAURANT SUPPLY	418700 (1)	Paper Towels and Toilet Paper, as needed in 2022	Edit		10/31/2022	11/30/2022	11/15/2022			775.64	
18580 - CANTON HOTEL & RESTAURANT SUPPLY	418700 (2)	Paper Towels and Toilet Paper	Edit		10/31/2022	11/30/2022	11/15/2022			118.04	
								Account 734.58 - Supplies Miscellaneous Supplies Totals		Invoice Transactions 2	<u>893.68</u>
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements											
1364 - OHIO DIVISION OF REAL ESTATE	Oct22 Burial Per	Burial Permits - Reimbursement for 2022	Paid by Check # 701996		11/08/2022	11/08/2022	11/16/2022		11/16/2022	300.00	
								Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals		Invoice Transactions 1	<u>300.00</u>
Account 758.43 - Capital Outlay Equipment (\$1000 - \$4999)											
43051 - SYNCB/AMAZON	897378594489	OWL Labs 360 Meeting Camera Pro Premium with Accessories	Paid by Check # 701705		10/28/2022	12/30/2022	11/08/2022		11/08/2022	1,299.00	
								Account 758.43 - Capital Outlay Equipment (\$1000 - \$4999) Totals		Invoice Transactions 1	<u>1,299.00</u>
Account 773.43 - Lease and Rental Payments Other Rentals											
53808 - TELMA INVESTMENTS, LLC	16	Rent Fee for THRIVE Office Space, 2022	Paid by Check # 702005		10/26/2022	11/08/2022	11/16/2022		11/16/2022	1,526.03	
								Account 773.43 - Lease and Rental Payments Other Rentals Totals		Invoice Transactions 1	<u>1,526.03</u>
								Department 301001 - Health - Administration Totals		Invoice Transactions 22	<u>14,716.21</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 10/21/22 - 11/16/22

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 303001 - Nurses										
Account 705.10 - Professional Services Medical/Dental Services										
51158 - JON ELIAS M.D.	Oct-22	Medical Director Services for 2022	Paid by Check # 701668		11/01/2022	11/02/2022	11/08/2022		11/08/2022	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	10/16-11/15	Invoice #330454766410	Paid by Check # 701163		10/16/2022	11/04/2022	10/27/2022		10/27/2022	45.60
							Account 713.13 - Utilities Telephone Totals		Invoice Transactions 1	<u>45.60</u>
							Department 303001 - Nurses Totals		Invoice Transactions 2	<u>\$1,145.60</u>
Department 304001 - Lab										
Account 705.06 - Professional Services Other Professional Services										
51563 - STERICYCLE	1012004894	Infectious Waste Disposal, as needed in the Lab in 2022	Paid by Check # 701704		10/31/2022	11/30/2022	11/08/2022		11/08/2022	233.54
34284 - REAM & HAAGER LABORATORY	Oct/Nov 2022	Water Testing Services, as needed in 2022	Edit		10/21/2022	11/20/2022	11/15/2022			219.00
							Account 705.06 - Professional Services Other Professional Services Totals		Invoice Transactions 2	<u>\$452.54</u>
Account 734.13 - Supplies Freight										
33708 - MICROBIOLOGICS INC	985844	Lab Supplies for Water Quality Control, as needed in 2022	Edit		10/17/2022	11/16/2022	11/02/2022			63.00
2067 - WEBER SCIENTIFIC	1000055	Lab equipment: Hot Plate Stirrer	Edit		10/25/2022	11/24/2022	11/02/2022			21.23
24836 - MCKESSON MEDICAL - SURGICAL	SyphilisTestSup	Syphilis Testing Supplies, Lab	Paid by Check # 701994		10/24/2022	11/23/2022	11/16/2022		11/16/2022	7.00
52799 - CEPHEID	9001236393	STI Clinic Supplies for the Lab, as needed for 2022	Edit		11/10/2022	12/10/2022	11/15/2022			11.82
2067 - WEBER SCIENTIFIC	1001137	Lab Supplies, as needed in 2022	Edit		11/03/2022	11/15/2022	11/15/2022			33.54
							Account 734.13 - Supplies Freight Totals		Invoice Transactions 5	<u>\$136.59</u>
Account 734.17 - Supplies Equipment (\$0.00 - \$999.99)										
2067 - WEBER SCIENTIFIC	1000055	Lab equipment: Hot Plate Stirrer	Edit		10/25/2022	11/24/2022	11/02/2022			599.83
							Account 734.17 - Supplies Equipment (\$0.00 - \$999.99) Totals		Invoice Transactions 1	<u>\$599.83</u>
Account 734.58 - Supplies Miscellaneous Supplies										
33708 - MICROBIOLOGICS INC	985844	Lab Supplies for Water Quality Control, as needed in 2022	Edit		10/17/2022	11/16/2022	11/02/2022			66.20
24836 - MCKESSON MEDICAL - SURGICAL	SyphilisTestSup	Syphilis Testing Supplies, Lab	Paid by Check # 701994		10/24/2022	11/23/2022	11/16/2022		11/16/2022	652.08



Accounts Payable by G/L Distribution Report

G/L Date Range 10/21/22 - 11/16/22

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											
52799 - CEPHEID	9001236393	STI Clinic Supplies for the Lab, as needed for 2022	Edit		11/10/2022	12/10/2022	11/15/2022			6.00	
2067 - WEBER SCIENTIFIC	1001137	Lab Supplies, as needed in 2022	Edit		11/03/2022	11/15/2022	11/15/2022			189.40	
								Account 734.58 - Supplies Miscellaneous Supplies Totals		Invoice Transactions 4	<u>\$913.68</u>
								Department 304001 - Lab Totals		Invoice Transactions 12	<u>\$2,102.64</u>
Department 307001 - Environmental Health Administration											
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9918989280	Cell Phone for Annmarie Butusov for 2022	Paid by Check # 702010		10/23/2022	11/15/2022	11/16/2022		11/16/2022	49.51	
51874 - VERIZON WIRELESS	9919187976	Cell Phones and Hot Spots for Health Department	Paid by Check # 702010		10/26/2022	11/18/2022	11/16/2022		11/16/2022	49.51	
								Account 713.14 - Utilities Cell Phones Totals		Invoice Transactions 2	<u>\$99.02</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
43051 - SYNCB/AMAZON	979373959634	Office Supplies, as needed in 2022 for EH	Paid by Check # 701705		10/21/2022	12/23/2022	11/08/2022		11/08/2022	29.74	
								Account 734.11 - Supplies Miscellaneous Office Supplies Totals		Invoice Transactions 1	<u>\$29.74</u>
Account 734.13 - Supplies Freight											
43051 - SYNCB/AMAZON	Oct EH Supplies	Miscellaneous Supplies, as needed in 2022 for EH	Paid by Check # 701705		10/17/2022	12/18/2022	11/08/2022		11/08/2022	6.32	
								Account 734.13 - Supplies Freight Totals		Invoice Transactions 1	<u>\$6.32</u>
Account 734.58 - Supplies Miscellaneous Supplies											
43051 - SYNCB/AMAZON	Oct EH Supplies	Miscellaneous Supplies, as needed in 2022 for EH	Paid by Check # 701705		10/17/2022	12/18/2022	11/08/2022		11/08/2022	607.31	
								Account 734.58 - Supplies Miscellaneous Supplies Totals		Invoice Transactions 1	<u>\$607.31</u>
								Department 307001 - Environmental Health Administration Totals		Invoice Transactions 5	<u>\$742.39</u>
Department 308001 - OPHI											
Account 734.12 - Supplies Outside Printing											
51821 - USA QUICKPRINT	321938	Business Cards for CCPH Employees	Edit		10/03/2022	11/02/2022	11/02/2022			38.69	
								Account 734.12 - Supplies Outside Printing Totals		Invoice Transactions 1	<u>\$38.69</u>
Account 781.10 - Training Training Miscellaneous											
53404 - PUBLIC HEALTH INSTITUTE	022127	06773-04-01: Overdose Prev. Leadership Summit, 12/6-12/7/22	Edit		10/26/2022	11/10/2022	11/15/2022			500.00	



Accounts Payable by G/L Distribution Report

G/L Date Range 10/21/22 - 11/16/22

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 781.10 - Training Training Miscellaneous										
53697 - THE COMPUTER WORKSHOP, INC	70001	Online Classed for Kaelyn Boyd (Excel Classes)	Edit		10/12/2022	11/11/2022	11/15/2022			219.00
							Account 781.10 - Training Training Miscellaneous Totals	Invoice Transactions	2	<u>\$719.00</u>
							Department 308001 - OPHI Totals	Invoice Transactions	3	<u>\$757.69</u>
							Fund 7601 - Health Fund Totals	Invoice Transactions	44	<u>\$19,464.53</u>
							Grand Totals	Invoice Transactions	138	<u>\$183,096.07</u>

* = Prior Fiscal Year Activity



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Board of Health Meeting
Monday, November 21, 2022 @ 12:00pm – Goldsmith Room
Resolutions for Approval

- a. 2022-10: Amend Schedule of Fees for Food Protection Licenses, 1st Reading

Resolution 2022-10

A resolution by the Board of Health of the Canton City Health Department, State of Ohio amending section 251.02 of the Canton City Health Code to amend a schedule of fees for food protection licenses and to declare the same to be an emergency.

WHEREAS section 3717.25 (Retail Food Establishments) and section 3717.45 (Food Service Operations) of the Ohio Revised Code authorizes the local public health department to establish license fees for retail food establishments, food serviced operations, temporary license fees, mobile food license fees, vending food license fees, plan review fees and other program expenses;

WHEREAS Canton City Public Health has conducted the necessary program review of food protection program costs pursuant to the rules adopted under section 3717.07 of the Ohio Revised Code;

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

NOW THEREFORE BE IT RESOLVED that section 251.02 of the Canton City Health Code be amended to read as follows:

251.02 LICENSE FEES

(A) The license fee for a food service operation or a retail food establishment as described in chapter 3717 of the Ohio Revised Code shall be charged as follows, plus any additional fee as required by chapter 3717 of the Ohio Revised Code:

License Category	License Fee
Food Service Operation/Retail Food Establishment	
Commercial Operation with floor area from 0 to 24,999sq. ft.	
Risk Level 1	\$300.00 \$330.00
Risk Level 2	\$350.00 \$385.00
Risk Level 3	\$675.00 \$750.00
Risk Level 4	\$875.00 \$970.00
Food Service Operation/Retail Food Establishment	
Commercial Operation with floor area equal to or greater than 25,000sq. ft.	
Risk Level 1	\$450.00 \$500.00
Risk Level 2	\$475.00 \$525.00
Risk Level 3	\$1,210.00 \$1,330.00
Risk Level 4	\$1,650.00 \$1,800.00

(B) The license fee for a noncommercial food service or a noncommercial retail food establishment as described in chapter 3717 of the Ohio Revised Code shall be 50% of the commercial fee specified in section 251.02(A) of the Canton City Health Code, plus any additional fee as required by chapter 3717 of the Ohio Revised Code.

(C) The license fee for a vending food service operation as described in chapter 3717 of the Ohio Revised Code shall be ~~\$20.00~~ \$14.00 plus any additional fee as required by chapter 3717 of the Ohio Revised Code.

(D) The license fee for a mobile food service operation or a mobile retail food establishment as described in chapter 3717 of the Ohio Revised Code shall be ~~\$80.00~~ \$125.00, plus any additional fee as required by chapter 3717 of the Ohio Revised Code.

(E) The license fee for a temporary food service operation or a temporary retail food establishment as described in chapter 3717 of the Ohio Revised Code shall be \$75.00 for location for a single event as required by law, plus any additional fee as required by chapter 3717 of the Ohio Revised Code.

(F) Pursuant to Section 3717.25 of the Ohio Revised Code, the fee for a plan review of a new or existing commercial risk-based operation shall be ~~\$250.00~~ \$275.00. The plan review fee for a non-commercial risk-based operation shall be ~~\$125.00~~ \$137.50. The plan review fee shall be paid at the time of plan submission and is non-refundable.

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

BE IT FURTHER RESOLVED that this resolution is declared an emergency and will become effective on **February 1, 2023**.

ADOPTED by the Board of Health of the Canton City Health District this **XX** day of **month**, **year**.

APPROVED:

President
Canton City Board of Health

Secretary
Canton City Board of Health

November 21, 2022
1st Reading

2nd Reading

3rd Reading

REFERENCES:

RFE Fees:

[Section 3717.25 - Ohio Revised Code | Ohio Laws](#)

FSO Fees

[Section 3717.45 - Ohio Revised Code | Ohio Laws](#)

1. These fees are recommended based on the most recently completed cost methodology. Note that the fee cannot be higher than the cost of the program component. The fee can be lower than the cost.
2. Notable changes:
 - a. Approximate 10% increase in all risk category fees.
 - b. Decrease the vending fee from \$20.00 to \$14.00.
 - c. Increase in the mobile fee from \$80.00 to \$125.00.
 - d. No change in the fee for a temporary operation of \$75.00 per event.
 - e. Change in the plan review fees. \$275 for commercial, \$137.50 for non-commercial.

Food License Summary				
License Year 2023				
Category	Current Local Fee	Recommended Local Fee 2023	Maximum Fee ¹	State Fee ²
FSO/RFE-Commercial - Small				
Risk 1	\$300.00	\$ 330.00	\$ 383.82	\$ 28.00
Risk 2	\$350.00	\$ 385.00	\$ 448.89	\$ 28.00
Risk 3	\$675.00	\$ 750.00	\$ 977.28	\$ 28.00
Risk 4	\$875.00	\$ 970.00	\$ 1,274.01	\$ 28.00
FSO/RFE - Commercial - Large				
Risk 1	\$450.00	\$ 500.00	\$ 612.88	\$ 28.00
Risk 2	\$475.00	\$ 525.00	\$ 651.92	\$ 28.00
Risk 3	\$1,210.00	\$ 1,330.00	\$ 2,463.14	\$ 28.00
Risk 4	\$1,650.00	\$ 1,800.00	\$ 2,809.72	\$ 28.00
FSO/RFE - Noncommercial - Small				
Risk 1	\$150.00	\$ 165.00	\$ 191.91	\$ 14.00
Risk 2	\$175.00	\$ 192.50	\$ 224.45	\$ 14.00
Risk 3	\$337.50	\$ 375.00	\$ 488.64	\$ 14.00
Risk 4	\$437.50	\$ 485.00	\$ 637.01	\$ 14.00
FSO/RFE - Noncommercial - Large				
Risk 1	\$225.00	\$ 250.00	\$ 306.44	\$ 14.00
Risk 2	\$237.50	\$ 262.50	\$ 325.96	\$ 14.00
Risk 3	\$605.00	\$ 665.00	\$ 1,231.57	\$ 14.00
Risk 4	\$825.00	\$ 900.00	\$ 1,404.86	\$ 14.00
Mobile	\$ 80.00	\$ 125.00	\$ 129.90	\$ 28.00
Vending	\$ 14.67	\$ 12.00	\$ 14.88	\$ 6.00
Temporary PER EVENT	\$ 75.00	\$ 75.00	\$ 79.04	\$ -

1.This is the maximum fee that can be charged based on the results of the cost methodology.

2. The state fee is set by law and is collected IN ADDITION to the local fee and transmitted to the State.



Public Health
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Canton City Public Health

Board of Health Meeting
Monday, November 21, 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. Vital Statistics – Written report
- f. Health Commissioner – Written report

Canton City Public Health

September 2022 Report (Meeting 9/19/22)

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	6	98	302
Tuberculosis (TB) Mantoux	9	2	149
Travel	4	9	68
S.T.I.	8	66	615
C.T.R. Clinic	0	0	0
C.T.R. – # Qualified & Tested		0	0
C.T.R. – Appointments		4	27
Field/Outreach Testing		3	30
SWAP	4	393	4,097
SWAP Testing		2	15
SWAP Vaccination Clinic	1	1	12
COVID-19 Vaccinations		120	956

DENTAL SEALANT PROGRAM

	Students Screened	YTD Screened	Students Sealed	YTD Sealed
Dental Sealants	401	1,711	216	1,157

HIV TESTING

	Month	YTD	HIV+ Month	HIV+ YTD	Discordant	Discordant YTD
Tests Performed	25	154	1	3	0	0
Results Given	25	154	1	3	0	0

HIV INFECTION

	HIV (900) Month	AIDS (950) Month	HIV (900) YTD	AIDS (950) YTD
Canton City	1	0	9	0
Stark County*	1	0	10	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			6	11
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	13	189		
Linkage to Care visits	0	11		
PAPI (Prevention Assistance Program Interventions) referrals	11	63		
PAPI (Prevention Assistance Program Interventions) enrollment	3	23		
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	14		

**WIC Division
Monthly Caseload Report**

Assigned Caseload for Canton WIC FY22: 1,967

Assigned Stark Project Caseload FY22: 5,098

WIC Fiscal Year 2022 <i>October 2021 – September 2022</i>		
	Canton City	Total for Stark Project
July 2022	1,703	4,671
August 2022	1,737	4,811
September 2022	1,767	4,929

Assigned Caseload for Canton WIC FY23: 1,780

Assigned Stark Project Caseload FY23: 4,768

WIC Fiscal Year 2023 <i>October 2022 – September 2023</i>		
	Canton City	Total for Stark Project
October 2022	1,808	4,962

Canton City Health Department

October 2022 (Meeting 11/21/2022)

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	121	23	1110	208	1395	404
Public	49	0	399	3	390	16
Commercial	20	0	326	6	271	7
HPC	20	0	178	12	19	2
Other	0	0	5	4	164	13
Product Packaging	48	0	194	1	165	2
Beach Water	0	0	0	0	29	6

QC testing for sample bottles, 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	12	1	131	18	113	14
N.G.U.	12	3	131	55	113	68
Gonorrhea-Gene amp.	87	1	731	33	435	29
Chlamydia-Gene amp.	87	7	731	47	435	37
Syphilis Serology Qualitative	53	8	488	85	333	31
Syphilis Serology Quantitative	8	8	85	85	31	31
Candida	20	1	183	14	119	14
Gardnerella	20	11	183	91	119	59
Trichomonas	20	1	183	21	119	14
Pregnancy-urine	2	0	21	3	9	0
HIV screen	25	1	156	3	107	6
HIV Confirmatory	1	1	3	3	5	4
Blood Lead	0	0	0	0	2	0
HCV Antibody screening	0	0	6	1	8	4

Eric, our newest staff member, has begun onboarding in the clinic area.

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	21	21	155	152	141	134
Other Exams	5	2	7	3	5	4

The "other exams" were tick and insect identifications. Only two were considered nuisance.

October 1, 2022 – October 31, 2022

Amanda Archer, MPH
Director / Epidemiologist II

OPHII Director Report:

A few updates from October include:

1. Our respiratory dashboard was completed and added to our website (<https://cantonhealth.org/?pg=613>). The release to the public was done in October, and it was in line with the start of the 2022-2023 influenza season (Flu season is here!). The dashboard will be updated weekly by 3pm on Thursdays. The online version replaces both our weekly COVID-19 report and our weekly influenza reports.
2. Continue our website redesign. We anticipate this project will take ~9-12 months for completion. Canton IT is managing the platform.
3. The OPHII team has reconnected with Canton Data Print and their designer to begin outreach campaign regarding importance of COVID-19 vaccination. We are planning 3 separate mailers to each of our 5 targeted census tracts, with the first arriving before Christmas.
4. Our overdose prevention team received Notice of Award from NACCHO for new funding source, Health Equity and Overdose Prevention Mentorship Program. We opted applied as a mentee, and have been paired with another public health agency that has experience addressing overdoses through a health equity lens. The award date was extended and the dollars increased (\$40k).
5. The integrated naloxone grant completed its 4th quarter, and we were able to expense for all deliverables. The harm reduction team continues to be part of the Healing Communities Study (<https://www.healingcommunitiesstudy.org/sites/ohio.html>), and continues to work with Tomtreycy McDonald's to host pop up distribution at their locations, beginning in Sept and running through October. Our 'Q5' extension of the grant runs through December 31, 2022. We have heard a competitive grant application will be available; however, we do not have any details yet.
6. Outreach events include those above as well as:
 - a. October 27, 2022 – Canton Trunk or Treat, Stadium Park (5:30p-7p)
 - b. Canton Repository interview – Influenza activity 10/28/2022
7. Applied for and received additional funding through COVID Enhanced Operations grant to specifically retain CDC Foundations epi after contract ends. However, McClaren Rodriguez, who has been with us since Dec 2021 has been reassigned. Her last day supporting CCPH is Friday, November 18th. We are sad to see her go, as she has been a huge part of the epi team, but we are excited for her and her new opportunity.
8. COVID-19 clinics are ongoing; cases are steady, but we expect an increase in cases in respiratory illness, including COVID-19, influenza and RSV (RSV is not a reportable condition unless it's associated with an outbreak; only hospitalized influenza cases are reportable, unless cases are associated with an outbreak).

Communications/Preparedness/PIO – Patty McConnell, REHS

Social Media Outreach:

- Focused Awareness Topics:
 - Naloxone Pop-Ups with McDonald’s
 - COVID Updates
 - AQI Project with Stark Parks
 - Drug Take Back Day
 - Breast Cancer Awareness Month, Hispanic Heritage Month, Safe Sleep Month, Lead Poisoning Prevention Week, Mental Illness Awareness Week and Fire Prevention Week
 - Halloween Safety
 - Participation in Canton Parks & Recreation Community Trunk or Treat

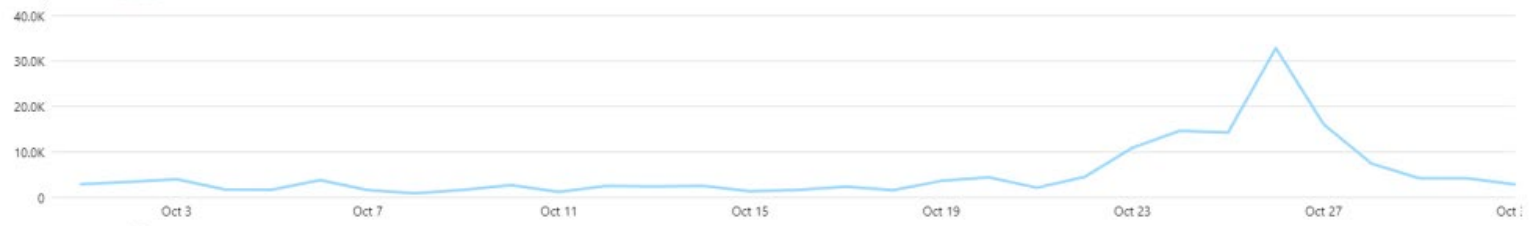
- Social Media metrics

2022	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
# of Posts	127	112	105	116	114	118	123	154	146	113		
# of People Reached	231211	51,997	45752	94,075	82489	71827	60947	75339	43208	83,272		
% Change From Previous Month	+105%	-75.7%	-24.9%	+105.6%	-13.6%	-11.1%	-15.7%	+23.6%	-42.2%	+85.3%		
Page Visits	6066	4132	2095	2401	2093	3047	2567	3343	2866	3495		
% Change From Previous Month	+36.6%	-23.8%	-55.2%	+14.6%	-16.6%	+47.4%	-16.9%	+30.2%	-12.6%	+16.9%		
New Page Likes	310	50	39	55	69	82	46	74	55	82		
% Change From Previous Month	+179.3	-82.3%	-35%	+41%	+19%	+20.6%	-44.6%	+60.9%	-25.7%	+42.1%		
Total Page Followers				10,270		10350	10386	10417	10432	10493		

Results

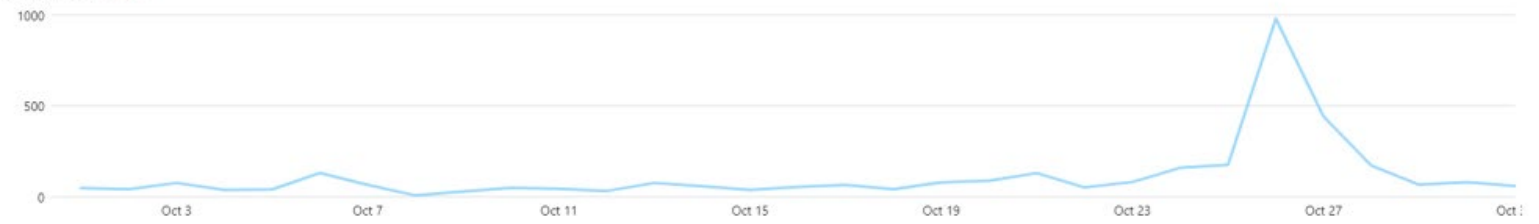
Facebook Page reach ⓘ

83,272 ↑ 85.3%



Facebook Page visits ⓘ

3,495 ↑ 16.9%




Facebook Page new likes ⓘ

81 ↑ 42.1%



- Twitter data for October: Total Followers = 274

 2022	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	# of Tweets	108	112	91	80	61	54	55	65	70	72	
# of Impressions	14700	12200	9855	7547	6937	4164	5090	6212	4597	5655		
# Profile Visits	8209	6927	7878	8463	7978	5635	5726	8983	5807	4003		
# of Mentions	32	24	35	15	11	19	16	28	14	8		
# of New Followers	4	5	13	0	3	1	0	2	2	1		

Narrative/Activities:

- FY23 PHEP grant deliverables
- Issued 1 HAN Update

- Weekly COVID Huddle meetings.
- Re-work of website underway.

November Goals: continue work on re-work of website; continue COVID-19 vaccination outreach/communications; possible relocation of COVID clinic; hold Safety Committee Meeting;

Epidemiology – Kaelyn Boyd, MPH

Communicable Disease Epigram- [Click Here](#)

Respiratory Dashboard- [Click Here](#)

Outbreaks/Concerns:

- Outbreaks/Concerns:
 - COVID-19:
 - Correctional Facility: x1
 - Long-Term Care Facility: x2
 - Assisted Living Facility: x1
 - Legionella:
 - Healthcare Facility: x2

Narrative/Activities:

- Regularly scheduled weekly/monthly meetings
- Excel Pivot Tables Class- 10/11
- 4th STI Workgroup- 10/12
- Launched Respiratory Dashboard- 10/13
- Led OPHII Monthly Meeting- 10/17
- Influenza interview with Canton Repository- 10/18
- August 2022 Epigram work
- Continued to monitor and assess communicable disease events in Canton City
- Continued providing infection control guidance to facilities in our area experiencing COVID cases/outbreaks

October Goals: Continue updating Respiratory Dashboard each Thursday, 1st QI Committee Meeting (11/2), Attend STI workgroup meeting (11/9), REDNet meeting (11/16), 2nd Epigram publication, Continue COVID outreach/communication activities, Monitor and close current COVID/other communicable disease outbreaks

Health Education – Vacant

Narrative/Activities:

Met with Canton Data Print to discuss educational campaign surrounding importance of primary series vaccination and bivalent boosters. Goal is to mail our information to targeted census tracts (already prioritized) – ON HOLD DUE TO UNCERTAINTY WITH CLINIC LOCATIONS.

Upcoming Events:

November 16, 2022 – Goodwill Campus Health Fair

Pending Events: N/A

November Goals: Review department and community's needs for this position.

Workforce Development – Madisyn Smith

Product: Workforce Development Plan, Onboarding Revision, CCPH Learning Center SharePoint Site, All-Staff Directory

Narrative/Activities:

- Creating SharePoint for All-Staff Directory to be housed on for staff access
- 20 Participating CCPH staff members starting individual development and training pathway on Public Health Learning Navigator platform; 13+ have activity on the platform and several employees received their individual training plans based on a self-assessment and their current job description
- Those employees will begin a personalized training pathway based on the Public Health Core Competencies
- Personnel Team analyzed Onboarding Improvement Focus Group data with me; taking analysis to 11/15 WFD Team meeting to start drafting a process that will be included in the revised Onboarding Policy
- In contact with Canton Regional Area Health Education Center director about possibility of NEOMED student shadowing, internships, special projects, etc.; in the early stages of brainstorming what student shadowing or learning of harm reduction could look like
- Established monthly contact with Columbus Public Health Workforce Development Manager to share ideas about programming, trainings, etc.
- Designing and drafting narrative/agency profile for 2024-2026 CCPH WFD Plan
- Continuing to update trainings and webinars on Learning Center SharePoint Site for CCPH staff
- Recruiting members for 2023 All-Staff Meeting Planning Committee
- Hosted an All-Staff Meeting Planning Committee open house to share satisfaction results of 2022 meeting, gain buy-in from staff, and start brainstorming process for 2023 meeting
- Beginning to look at job descriptions across the whole department with the hopes of making them easier to comprehend and more attractive to prospective employees; starting to revise our CCPH organizational competencies

November Goals:

Begin drafting new onboarding process based on analyzed data, input staff/department information into the All-Staff Directory as I receive it, start drafting WFD goals to be added to the 2024-2026 CCPH WFD Plan, continue inputting trainings, webinars, and other resources into CCPH Learning Center SharePoint Site, research different certification opportunities that I can use to train staff in-house, continue to revise organizational competencies to be put on job descriptions

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)	813	2327	17	2	2	4	6	1	2	1
Q4 (Jul - Sep 2022)	835	3168	17	2	2	4	6	1	2	1
Q5 (Oct – Dec 2022)	1132	3465	17	2	2	4	6	1	2	1

Community Access: NaloxBox and Service Entity (SE) Locations

Location & Zip	Status	Refilled in Month
McDonald's (Harmont) 44705	Available	No
McDonald's (Faircrest) 44706	Available	No
McDonald's (Cleve. Ave) 44709	Available	No
McDonald's (Raff) 44706	Available	No
McDonald's (Mahoning) 44705	Available	No
All Star Beverage 44705	Available	No
One Center 44707	Available	No
Refuge of Hope 44702	Pending internal policies	N/A
YWCA 44702	Available	No
Tom Benson HOF Stadium x2 44708	Available	No
SE Community Center 44707	Pending installation	N/A
Hilton Doubletree Hotel 44702	Pending installation	N/A
Tremont Coffee 44708	Pending installation	N/A
Shipley Pediatric Clinic	Available	No
Phoenix Rising (SE) 44702	Available	No
StarkMHAR (SE) 44702	Available	No
Stark Fresh (SE) 44702	Available	No
Foundations Canton (SE) 44702	Available	No
Hey Neighbor (SE) 44705	Pending Narcan Delivery	No
Stark County Job and Family Services (SE) 44702	Pending Narcan Delivery	No
AmbaFlex 44710	Pending Narcan Delivery	No

CCPH Environmental Health (SE)	44702	Available	No
ICAN Housing (SE)	44714	Available	No

Narrative/Activities:

- Completed 8 week Naloxone Pop-up Distribution cycle with local partner Tomtreycos McDonald's; 59 total kits distributed
- Completed onboarding process for 3 new Service Entity locations, AmbaFlex Spiral Conveyors, Stark County Job and Family Services and Hey Neighbor Heating and Cooling, and one new NaloxBox site (ShIPLEY Pediatric Clinic) expanding our total to 19 sites within Canton capable of responding in the event on an overdose emergency.
- Received Notice of Award from NACCHO for new funding source, Health Equity and Overdose Prevention Mentorship Program

November goals:

- Attend OIPP/OPN Quarterly Conference 11/04
- Attend kickoff call for new grant, Health Equity and Overdose Prevention Mentorship Program, 11/09

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

Chlamydia & Gonorrhea

In July 2022, Canton City Public Health (CCPH) released a 5-year overview of Sexually Transmitted Infections (STIs), specifically Chlamydia and Gonorrhea. The report highlighted the county as a whole, and also provided an overview of data for each of the four health jurisdictions in Stark County. The report can be found:

http://www.cantonhealth.org/ophi/pdf/2016-2020%20STI%20Spotlight%20Report_Final.pdf

However, before its actual release, it was evident that action was needed to address several of the early trends identified in the report. Additionally, an internal review identified that several CCPH divisions had programming or initiatives focused on STI education and prevention. To this end, an internal STI Workgroup was formed to discuss current programming, streamline efforts and review the report to identify areas of interest.

At the time of this writing, the STI Workgroup has held 4 meetings. Initial discussion was around reviewing the report as a group, identifying current programming and efforts and identifying areas of improvement. Initially, the group decided to perform reviews of individual (de-identified) cases in an attempt to identify trends among those who use our services. However, after the October meeting, it was determined that high-level data was needed first to help the group identify their population and goals. Through the end of 2022, the epidemiologists will work to extract data and create a profile of those who utilized our services in the 3rd quarter of 2022. In January 2023, the workgroup will convene to review the epi profile and discuss populations to focus on for prevention and educational opportunities, as well as opportunities to promote our clinic.

Syphilis (at the time of this writing, the report is still draft)

In October 2022, the epi team began working on an HIV and Syphilis report for Region 5, which includes Canton City. Region 5 includes the following jurisdictions: Stark County, Canton City, Alliance City, Massillon City, Wayne County, Tuscarawas County, New Philadelphia City, Jefferson County, Coshocton City, Coshocton County, Carroll County, Steubenville City, Harrison County, Holmes County. The epi report is only a 3-year report (2019-2021) due to the region's boundaries changing in 2019.

Increasing syphilis activity has been identified in Stark County and Canton over the past 3+ years. National and State trends are experiencing similar upticks, with steady increases in cases since 2000. The following summary data tables have been pulled from the draft report and are still considered preliminary. 2022 data is preliminary and only current through 10/31/2022*. Below counts only include **early, primary, and secondary infectious stages**. (Additional cases for 2022 are classified as general syphilis/not staged yet or unknown latent and are not included below; Region 5 n=115; Stark County n = 93).

	Region 5 - Count of Cases by County			
	2019	2020	2021	2022*
Carroll	0	1	0	1
Coshocton	0	0	1	0
Harrison	0	2	0	1
Holmes	1	0	4	0
Jefferson	2	1	3	4
Stark	28	35	53	67
Tuscarawas	3	1	2	2
Wayne	1	3	7	6
Total	35	43	70	80

Stark County vs Region 5 Count of Congenital Syphilis Cases (noninfectious)				
	2019	2020	2021	2022*
Stark County	0	0	1	2
Region 5	0	0	1	0
Total	0	0	2	2

2022* Stark County Count of Cases by Jurisdiction	
LHD	Count
7600 - SCHD	23
7601 - CCPH	36
7602 - MCHD	4
7603 - ACHD	4
Total	67

2022* Stark County Count of Cases by Gender	
Gender	Count
Female	14
Male	51
Transgender	2
Total	67

2022* Stark County Count of Cases by Age	
Age	Count
<18	1
18-24	13
25-34	17
35-44	16
45-54	8
55-64	10
65+	1
Not reported	1
Total	67

2022* Stark County Count by Race	
Race	Count
White	40
AA/Black	25
Other	1
Biracial	1
Total	67

Community Health Equity Coordinator

- During the 9/28/22 CCPh All Staff Meeting Jessica Boley, THRIVE Epidemiologist and Serena Draper-Hendershot, CCPh Health Equity Coordinator reviewed the results of the CCPh staff Health Equity Assessment and shared a two-page summary; 93% of CCPh staff completed the assessment!!
- On 10/4/2022 Serena Draper- Hendershot, CCPh Health Equity Coordinator and Maddie Smith, Workforce Development Specialist met with Greater Stark County Urban League to discuss diversifying CCPh workforce.
- During the 10/6/2022 CCPh Evolving Vision of Race & Equity (EVRE) Team meeting the external member Richard Harper presented redlining data; this information was also shared as part of the CCPh All Staff meeting.
- On 10/26/2022 the 2nd Community Roundtable on Health and Racial Equity was held where results of the staff survey were reviewed with 20 participants including community members, CCPh Board members and agency leaders. Feedback from this meeting and others to be held will be used to develop the health and racial equity action plan for CCPh.
- From 9/29/22 to 11/6/22 Serena Draper Hendershot participated in the Project ECHO Racial Equity Impact Assessment (REIA) where the THRIVE work was used as a case study and suggestions for community involvement and ways to use the neighborhood navigator role in the most proficient way.

THRIVE Epidemiologist

Family Planning and Adolescent Health Social Determinants of Health Team

Based on a review of Stark County and Canton City sexually transmitted infections (STI) data, it was found that adolescent females carry the burden of STI's in Stark County. Jessica Boley, THRIVE Epidemiologist (Chair of the Family Planning/Adolescent Health Team), Amanda Archer, OPHII Director/Epidemiologist, McClaren Rodriguez, CDC Epidemiologist and Kaelyn Boyd, CCPh Epidemiologist drafted a one-page report specific to adolescents to share with community leaders in the near future. Once shared, Jessica will be working to hold discussions to get community feedback on what they feel should be done in order to improve rates of STIs and births to adolescents. Current options being explored are holding a symposium specific to adolescent health, implementing of Project Connect <http://bit.ly/3E6Y2a9> similar to the Detroit Case Study but want to really empower the community to decide and support them to achieve changes with support from the health department.

The Family Planning and Adolescent Health Team continues to be challenged in getting representation from the community served including youth and persons of color. Jessica has challenged members to recruit youth and persons of color with no success. She hopes as more information is shared that the Team will enlist these communities to move the work forward. Please reach out to Jessica if you have an idea of organizations this information should be shared with.

Other work

- Work is beginning on the Annual OEI Report which will be released in January 2023. Jessica continues to support monitoring and evaluation work of the OEI work in addition to providing data support as needed and conducting Neighborhood Navigator screenings until the position is filled. Top needs coming from screenings includes needs for child care while at doctors' appointments, "plus-sized" maternity clothes and vehicle assistance (help paying for repairs and car loan)

- In September, Jessica completed a Certificate Course in Data Analytics from Columbus State Community College in order to further develop knowledge regarding understanding quantitative data and improve her ability to research data regarding maternal health and infant vitality.
- Jessica is finishing up her service on the Workforce Development Team which she has been leading since 2015. She is confident this work will continue to evolve under Maddy Smith's leadership.
- Goals for 2023 include improving the sharing of timely, relevant data to the community, including zip code focused reports. And once a reference group is determined for the Perinatal Periods of Risk Analysis, Phase 2 of the analysis can begin.
- Jessica is also a part of the pilot group for the National Network of Public Health Institutes' (NNHPHI) learning platform Public Health Learning Navigator: Learning Pathways

THRIVE Administrative Assistant/Office Manager

As the CCPH website design is getting underway, Danielle Grimm is leading the work on the THRIVE webpage coordinating with staff on improving the navigation of the THRIVE page for community residents.

Danielle is drafting a THRIVE onboarding packet for new staff that will include specific information being developed by CCPH Administration and City of Canton Human Resources. This will also include an overview of THRIVE specific program information and staff positions.

Along with other CCPH staff Danielle participated in the National Network of Public Health Institutes' (NNHPHI) learning platform Public Health Learning Navigator: Learning Pathways.

THRIVE Pathways HUB Coordinator

Marcy Esper, THRIVE Pathways HUB Coordinator has been conducting the HIPAA/HITECH and Care Coordination Systems database trainings for new community health workers and supervisors. She continues to provide quality oversight and monitoring of over 400 records completed monthly for client information entered into the database.

A big congratulations to Marcy and the All Staff Meeting planning team on a job well-done; this year's meeting was informative and enjoyable!

THRIVE Project Director

Over the past several months THRIVE staff have been coordinating phone calls and providing connection to needed community resources from residents who contacted THRIVE requesting Neighborhood Navigator services for help with various needs. The most requested need is for rent and/or utility payments, pending evictions, clothing and baby needs such as car seats. These requests are coming from all residents not just pregnant and parenting persons! As we prepare for 2023, Dawn Miller, Project Director, Jim Adams, Health Commissioner, the THRIVE team, nursing and WIC staff, Workforce Development Specialist and others are drafting a position description for a Community Resource. This position will be available to ALL health department staff as a primary point of contact to assist any client the health department staff encounters who needs help in navigating the system to obtain needed community-based services. The Community Resource Navigator position description will be presented to the CCPH Board in December.

Stark County THRIVE Strategic Planning Update

Mark Plaster, Markwood Partners has completed the focus groups, survey to staff and Board, and one-on-one interviews gathering feedback for a diverse group to submit to the THRIVE core team. This information will guide the future direction and focus of the THRIVE collaborative in addressing Infant Vitality, Maternal Health and Elimination of Disparities. A core team meeting has not yet been held as the interviews were recently completed but information will be shared as it becomes available.

Kent State University Evaluation Project

As part of the February 2023 Board Meeting Kent State University will present an update on the evaluation of the THRIVE community health worker and Pathways HUB interventions. data tables with HUB participant birth outcomes are on pages 4 and 5.

Events of Interest

The Ohio Collaborative to Prevent Infant Mortality (OCPIM) will host the 2022 Ohio Infant Mortality Summit – Mobilizing Communities, Keeping Ohio Babies Safe, December 2-3, 2022. Day 1 will be in-person, lunch, and region-focused workshops in the afternoon at the John S. Knight Center in Akron, Ohio. To register for this in-person and virtual event click this link:

<https://www.eventbrite.com/e/ocpim-infant-mortality-summit-2022-northeast-region-tickets-456834102097?aff=ALLEVENTS>

Workshops and panel discussions will be focus on:

- Authentic Community Engagement
- Exchange of Best Practices
- Optimizing Data, Analysis, Dissemination
- Advocacy for Legislation and Policies
- Acknowledging the Challenges of Racial Disparities

Stark County THRIVE Pathways HUB Pregnant Clients

Enrolled Pregnant Clients – Matched ODH Vitals Preterm Births & LBW Categories by Race (Births January 1, 2022 – March 31, 2022)			
	Black or Other	White	Total
Total PTB	2/20 (10.0%)	3/21 (14.3%)	5/41 (12.2%)
Extremely PTB	-	-	-
Very PTB	-	1	1
Mod-Late PTB	2	2	4
Early Term	4	9	13
Term	14	9	23
Total LBW			
Total LBW	1/20 (5.0%)	3/21 (14.3%)	4/41 (9.8%)
Extremely LBW	-	1	1
Very LBW	-	2	2
LBW	1	-	1
Normal	19	15	34
High BW	-	3	3

Estimated Gestational Age at THRIVE Enrollment (Matched Pregnancies 2021)

Est.GA at Enrollment	# Unique Pregnancies (Percent)	
14 weeks or less	96	(37.8%)
15 – 27 weeks	77	(30.3%)
28 weeks or greater	81	(31.9%)
Total	*254	(100.0%)

---Birth Outcomes by Gestational Age at Enrollment & Race (Matched Singleton Births 2021)

	Overall		Enrolled Gest. Age 14 weeks or Less				Enrolled Gest. Age 15 – 27 weeks				Enrolled Gest. Age 28 Weeks+			
	Total (N =250)		Black or Other (n =68)		White (n =26)		Black or Other (n=61)		White (n =16)		Black or Other (n = 52)		White (n =27)	
Birth Term														
Extremely Preterm	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Very Preterm	-	-	7	(10.3%)	4	(15.4%)	11	(18.0%)	1	(6.3%)	3	(5.8%)	3	(11.1%)
Moderate-Late	29	(11.6%)	18	(26.5%)	4	(15.4%)	13	(21.3%)	6	(37.5%)	16	(30.8%)	8	(29.6%)
Early Term	65	(26.0%)	43	(63.2%)	18	(69.2%)	37	(60.7%)	9	(56.3%)	33	(63.5%)	16	(59.3%)
Term	156	(62.4%)												
Birth Weight														
Extr. Low Weight	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Very Low Weight	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Low Weight	27	(10.8%)	7	(10.3%)	3	(11.5%)	9	(14.8%)	1	(6.3%)	5	(9.6%)	2	(7.4%)
Normal Weight	206	(82.4%)	56	(82.4%)	21	(80.8%)	47	(77.0%)	14	(87.5%)	44	(84.6%)	24	(88.9%)
High Weight**	17	(6.8%)	5	(7.4%)	2	(7.7%)	5	(8.2%)	1	(6.3%)	3	(5.8%)	1	(3.7%)

Canton City Public Health

October Report 2022 (Meeting 11/21/2022)

VITAL STATISTICS

Certificates Issued	OCT 2022	2022 YTD	2021 YTD
Death Certificates Issued	612	7,480	8,120
Birth Certificates Issued	683	7,405	8,365

*Births Total Residents & Nonresidents	OCT 2022	2022 YTD	2022 YTD
Births	290	2,951	
Unmarried Parent Births	151	1,463	50%
Births to Mothers aged 14 and under	-	2	0%
Births to Mothers aged 15 - 17	3	40	1%
Births to Mothers aged 18 - 19	13	124	4%
Births to Mothers aged 20 - 24	79	684	23%
Births to Mothers aged 25 - 29	90	963	33%
Births to Mothers aged 30 - 34	67	772	26%
Births to Mothers aged 35 - 39	34	305	10%
Births to Mothers aged 40 - 44	3	57	2%
Births to Mothers aged 45 and over	1	4	0%

Deaths in Canton City	OCT 2022	2022 YTD	YTD Male	YTD Female
Total	150	1,780	58%	42%
Deaths aged less than 1 day	-	2	0%	100%
Deaths aged less than 1 year	-	7	29%	29%
Deaths aged 1 - 3	1	3	67%	33%
Deaths aged 4 - 9	-	-	0%	0%
Deaths aged 10 - 19	3	9	67%	33%
Deaths aged 20 - 29	3	28	68%	32%
Deaths aged 30 - 39	4	41	66%	34%
Deaths aged 40 - 49	6	92	71%	29%
Deaths aged 50 - 59	11	185	65%	35%
Deaths aged 60 - 69	31	363	62%	38%
Deaths aged 70 - 79	44	472	56%	44%
Deaths aged 80 and over	47	572	51%	49%

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

Stark County THRIVE Pathways Hub

I have previously discussed the transition of the Stark County THRIVE Pathways Hub (THRIVE Hub) operations to the Stark County Community Action Agency (CAP Hub). We have sent the required documentation for this transition as requested by the Pathways Community Hub Institute (the certifying agency). We are now in a transitional certification status that expires on July 30, 2023. After that time, the THRIVE Hub will no longer be in operation. We are working closely with the Stark County Community Action Agency to ensure a smooth transition of our clients to the CAP Hub. Until the transition is complete, we are continuing to fulfill our obligations with our care coordinating agencies (CCA) for billing and support.

Water Shut Off Enforcement

Per our discussion at the October 24, 2022, Board meeting, I have been able to schedule, with the help of the Service Director, a meeting with various other city officials to discuss enforcement options for nuisance violations involving no potable water. At this meeting we reviewed the current policies and practices of the water department, code enforcement, zoning, health, and law department. There is considerable coordination between the city departments in addressing this issue. Two action items were discussed.

- The law department would advise on the process to use for non-compliance with a board order to vacate a property that does not have potable water.
- All departments would develop a list of locations that have persistent issues with non-compliance. This list would be reviewed by all parties to coordinate enforcement actions.



Canton City Public Health October 2022 Travel

Travel (WITH expenses)

Name	Title	Travel description	Location	Date	Fund and Organization
Ahmad, Shameem	Disease Intervention Specialist	Transforming Care Conference	Columbus, OH	10/17/2022 - 10/18/2022	2318.301001 (HIV)
Biedenbach, Tiffany	Linkage to Care Specialist	Transforming Care Conference	Columbus, OH	10/17/2022 - 10/18/2022	2318.301001 (HIV)
Gantz, Kristina	Early Intervention Services Navigator	Transforming Care Conference	Columbus, OH	10/17/2022 - 10/18/2022	2319.301001 (EIS)
Gibbs, Pam	Health Service Coordinator	Transforming Care Conference	Columbus, OH	10/17/2022 - 10/18/2022	2318.301001 (HIV)
Yost, Samantha	APC M&I Technician	Asbestos Contractor/Supervisor Initial Training	Eastlake, OH	10/31/2022 - 11/04/2022	2331.301001 (APC)

Travel (NO expenses)

Name	Title	Travel description	Location	Date
McConnel, Patty	Preparedness Coordinator	2022 NE OEHA Fall Educational Conference	Twinsburg, OH	October 10, 2022 - October 12, 2022
Stefaniak, Rachel	Environmental Health Specialist in Training	2022 NE OEHA Fall Educational Conference	Twinsburg, OH	October 10, 2022 - October 12, 2022
Kosasang, Onthida	APC Engineer	Inspector Training Academy Inspection process	Columbus, OH	10/19/2022
Brown, Rachel	APC M&I Technician	Inspector Training Academy Inspection process	Columbus, OH	10/19/2022