

BOARD OF HEALTH



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Monday, July 27, 2020
@ 12:00pm



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Board of Health Meeting
Monday, July 27, 2020 @ 12:00pm – Board Room

Agenda

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

1. Call to Order and Roll Call
2. Unfinished Business
3. Approve June 22, 2020 Board of Health Meeting Minutes
4. Approve List of Bills for \$174,970.20
5. Approve Personnel:
 - a. Probationary Period Ending for Clayton Ralston, APC Engineer (R6), Retroactive to July 12, 2020
 - b. Probationary Period Ending for Calsandra Marinchick, Pathways HUB Manager (R5), Retroactive to Jun 26, 2020
6. Approve Recommendations of the Hearing Officer for July 27, 2020
7. Grants in Response to COVID-19
 - a. Approve Agreement Addendum with Stark County Combined General Health District to Receive an Additional Amount of \$89,950 for a new total of \$245,582.00 (original amount of \$77,816.00 approved June 22, 2020) for a FY20 Contact Tracing Grant with a Period of July 1, 2020 to December 31, 2020
8. Approve Purchase for Professional Construction Services Provided by CCI Commercial Construction, LLC to Complete the Air Pollution Control Exterior Windows Construction Project at an Amount not to Exceed \$23,060.00
9. Approve FY21 Dental Grant Application and Initial Budget in the Amount of \$63,000.00 for Grant Period from January 1, 2021 to December 31, 2021
10. Acceptance of Reports
 - a. Medical Director
 - b. Nursing/WIC
 - c. Laboratory
 - d. OPHII
 - e. THRIVE
 - f. Environmental Health
 - g. Air Pollution Control
 - h. Vital Statistics
 - i. Fiscal
 - j. Health Commissioner
 - k. Accreditation Team
 - l. Quality Improvement and Performance Management
11. Other Business
12. Next Meeting: Monday, August 24, 2020 at 12:00pm
13. Adjournment



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Board of Health Meeting

Monday, June 22, 2020 @ 12:00 PM – Board Room

Minutes

Call to Order and Roll Call

Mayor Bernabei called to order the regular meeting of the Board of Health of Canton City Public Health on Monday, June 22 18, 2020 at 12:03 PM with a quorum present.

Dr. Hickman, Mr. Wyatt, Dr. Johns, and Mayor Bernabei were present. Also present were James Adams, Robert Knight and Sean Green.

Unfinished Business

No unfinished business was discussed.

Approve May 18, 2020 Board of Health Meeting Minutes

Dr. Hickman moved and Dr. Johns seconded a motion to approve the May 18, 2020 Board of Health meeting minutes. A roll call to vote was taken:

Dr. Hickman – Yes

Mr. Wyatt – Yes

Dr. Lakritz – Yes

Dr. Johns – Yes

Motion carried unanimously.

Approve List of Bills - \$116,214.01

Mr. Wyatt moved and Dr. Lakritz seconded a motion to approve the list of bills totaling \$116,214.01. A roll call to vote was taken:

Dr. Hickman – Yes

Mr. Wyatt – Yes

Dr. Lakritz – Yes

Dr. Johns – Yes

Motion carried unanimously.

Approve Personnel:

a. Probationary Period Ending for Jil Neuman, Deputy Registrar (R3), Retroactive to May 29, 2020

Dr. Lakritz moved and Dr. Johns seconded a motion to approve the probationary period of Jil Neuman, Deputy Registrar (R3), retroactive to May 29, 2020 with a pay increase of \$714.00 to a salary of \$37,436.25. A roll call to vote was taken:

Dr. Hickman – Yes

Mr. Wyatt – Yes

Dr. Lakritz – Yes

Dr. Johns – Yes

Motion carried unanimously.

b. Probationary Period Ending for Amy Rehm, Staff Nurse II (R5), Retroactive to May 31, 2020

Dr. Lakritz moved and Mr. Wyatt seconded a motion to approve the probationary period of Amy Rehm, Staff Nurse II (R5), retroactive to May 31, 2020 with a pay increase of \$1,022 to a salary of \$50,570.50. A roll call to vote was taken:

Dr. Hickman – Yes

Mr. Wyatt – Yes

Dr. Lakritz – Yes

Dr. Johns – Yes

Motion carried unanimously.

c. New Job Description for Part-Time Contact Monitoring Team Leader (PT4)

Dr. Hickman moved and Mr. Wyatt seconded a motion to approve the new part-time Contact Monitoring Team Leader (PT4) job description.

Ms. Lucas joined at this time, 12:09pm.

Dr. Johns asserted that identifying the primary care provider should be added to the job description, stressing the importance of keeping physicians informed of patients who are being monitored for COVID-19. Mr. Adams stated that the protocol will be reviewed and recommendations will be made. A roll call to vote was taken:

Dr. Hickman – Yes	Mr. Wyatt – Yes	Dr. Lakritz – Yes
Dr. Johns – Yes	Ms. Lucas – Yes	

Motion carried unanimously.

d. Update Job Description for Part-Time Neighborhood Navigator (PT4)

Dr. Hickman moved and Dr. Johns seconded a motion to approve the updated job description for a part-time Neighborhood Navigator (PT2). A roll call to vote was taken:

Dr. Hickman – Yes	Mr. Wyatt – Yes	Dr. Lakritz – Yes
Dr. Johns – Yes	Ms. Lucas – Yes	

Motion carried unanimously.

e. Update Nursing Classification Schedule to Add Part-Time Contact Monitoring Team Leader (PT4) Job Description

Ms. Lucas moved and Dr. Hickman seconded a motion to approve the updated Nursing classification schedule with the following change: add Part-Time Contact Monitoring Team Leader (PT4) job description. A roll call to vote was taken:

Dr. Hickman – Yes	Mr. Wyatt – Yes	Dr. Lakritz – Yes
Dr. Johns – Yes	Ms. Lucas – Yes	

Motion carried unanimously.

f. Update THRIVE Classification Schedule to Remove Full-Time Neighborhood Navigator/HUB Assistant (R2) Job Description and add Part-time Neighborhood Navigator (PT2) Job Description

Dr. Johns moved and Dr. Hickman seconded a motion to approve the updated THRIVE classification schedule with the following changes: remove full-time Neighborhood Navigator/HUB Assistant (R2) job description and add part-time Neighborhood Navigator (PT2) job description. A roll call to vote was taken:

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

Ms. Lucas – Yes

Motion carried unanimously.

g. Appoint Part-Time Contact Monitoring Team Leader (PT4)

Mr. Wyatt moved and Dr. Hickman seconded a motion to offer the position of part-time Contact Monitoring Team Leader (PT4) to Jordan Mastrocola at \$20.54 per hour with a start date of June 29, 2020 to come out of the FY20 Contact Tracing Grant (Fund 2328.301019). The motion added that Jordan is a current CCPH Lab employee approaching the end of her 90-day probationary period with an end date of July 12, 2020. It was requested that the probationary period not be extended with the position change.

Dr. Hickman declared that the probationary period should be extended because the candidate would be taking on a new position unrelated to her current one. A motion to amend the appointment by adding an additional 90 days beginning on June 29, 2020 was made. The motion carried unanimously.

Dr. Lakritz stated that she would prefer a resident of Canton take over this job, emphasizing the importance of familiarity with the city and its resources. Both Dr. Lakritz and Ms. Lucas contended that the position was not posted for an ample duration, communicating a preference for a lengthier, more diversified candidate search in an effort to find a Canton resident with the necessary credentials. Mr. Adams stressed that forging a contact monitoring team needed to be done swiftly, but there had been a concentrated effort to reach out to minority organizations to find qualified candidates. Mr. Adams also emphasized that Jordan Mastrocola is an excellent candidate who already possesses sufficient experience performing essential functions of the job. A roll call to vote was taken:

Dr. Hickman – Yes

Mr. Wyatt – Yes

Dr. Lakritz – Yes

Dr. Johns – Yes

Ms. Lucas – Yes

Motion carried unanimously.

h. Appoint Part-Time Neighborhood Navigator (PT2)

Dr. Hickman moved and Dr. Johns seconded a motion to offer the position of part-time Neighborhood Navigator (PT2) to Elonda Williams at \$16.47 per hour with no 90-day probationary period and a start date of July 4, 2020 to come out of the THRIVE Ohio Equity Institute Grant (Fund 2314). A roll call to vote was taken:

Dr. Hickman – Yes

Mr. Wyatt – Yes

Dr. Lakritz – Yes

Dr. Johns – Yes

Ms. Lucas – No

Motion carried with a vote of 4-1.

Approve Recommendations of the Hearing Officer for June 22, 2020

Mr. Wyatt moved and Dr. Johns seconded a motion to approve the recommendations of the hearing officer for June 22, 2020. A roll call to vote was taken:

Dr. Hickman – Yes

Mr. Wyatt – Yes

Dr. Lakritz – Yes

Dr. Johns – Yes

Ms. Lucas – Yes

Motion carried unanimously.

Approve 2020 Resolutions

a. 2020-06 Racism as a Public Health Crisis

Dr. Johns moved and Ms. Lucas seconded a motion to approve resolution 2020-06 declaring that racism is a public health crisis and outlining actions be taken to address the crisis.

The board then discussed making amendments to the document, including minor changes in language and the addition of a paragraph to include the formation of a Public Health and Race Equity Committee within the resolution. Dr. Hickman moved and Ms. Lucas seconded a motion to amend the document.

Motion carried unanimously.

With a motion already in place, a roll call to vote on the acceptance of the amended resolution was taken:

Dr. Hickman – Yes	Mr. Wyatt – Yes	Dr. Lakritz – Yes
Dr. Johns – Yes	Ms. Lucas – Yes	

Motion carried unanimously.

The board then began to discuss the significance of this resolution, with Dr. Lakritz suggesting arranging a special board meeting to occur within the next couple of weeks to discuss the matter thoroughly. Dr. Johns moved and Dr. Lakritz seconded a motion to hold a special board meeting at a date and time to be determined. A roll call to vote was taken:

Dr. Hickman – Yes	Mr. Wyatt – Yes	Dr. Lakritz – Yes
Dr. Johns – Yes	Ms. Lucas – Yes	

Motion carried unanimously.

b. 2020-07: Temporary Suspension of Plan Review Fees

Ms. Lucas moved and Dr. Hickman seconded a motion to approve resolution 2020-07 temporarily suspending food service and food establishment plan review fees for the period July 1, 2020 to December 31, 2020. A roll call to vote was taken:

Dr. Hickman – Yes	Mr. Wyatt – Yes	Dr. Lakritz – Yes
Dr. Johns – Yes	Ms. Lucas – Yes	

Motion carried unanimously.

Grants in Response to COVID-19

a. Approve Agreement Addendum with Stark County Combined General Health District to Receive an Additional Amount of \$30,722.00 for a new total of \$93,992.00 (original amount of \$63,270.00 approved April 27, 2020) for a FY20 CoronaVirus Response Grant with a period of March 16, 2020 through March 15, 2021.

Dr. Lakritz moved and Dr. Johns seconded a motion to approve an agreement addendum with Stark County Combined General Health District to receive an additional amount of \$30,722.00 for a new

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total of \$93,992.00 for a FY20 CoronaVirus response grant with a period of March 16, 2020 through March 15, 2021. A roll call to vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Lakritz – Yes
Dr. Johns – Yes Ms. Lucas – Yes

Motion carried unanimously.

b. Approve Agreement with Stark County Combined General Health District to Receive \$77,816.00 for a FY20 Contact Tracing Grant with a Period of May, 1 2020 through December 31, 2020.

Ms. Lucas moved and Dr. Johns seconded a motion to approve agreement with Stark County Combined General Health District to receive \$77,816.00 for a FY20 contact tracing grant with a period of May, 1 2020 through December 31, 2020. A roll call to vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Lakritz – Yes
Ms. Lucas – Yes Dr. Johns – Yes

Motion carried unanimously.

c. Approve Agreement with up to Five (5) individuals to Pay up to \$6,240.00 for Each Contract for FY20 Contact Monitoring with a Period of July 1, 2020 to December 31, 2020.

Dr. Hickman moved and Mr. Wyatt seconded a motion to approve an agreement with up to five (5) individuals to pay up to \$6,240.00 for each contract for FY20 contact monitoring with a period of July 1, 2020 to December 31, 2020. A roll call to vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Lakritz – Yes
Dr. Johns – Yes Ms. Lucas – Yes

Motion carried unanimously.

Authorize Agreement with the Stark County Health Department for the FY21 Public Health Emergency Preparedness (PHEP) Grant to Receive an Amount not to Exceed \$90,000.00 for the period of July 1, 2020 through June 30, 2021.

Mr. Wyatt moved and Dr. Lakritz seconded a motion to authorize agreement with the Stark County Health Department for the FY21 Public Health Emergency Preparedness (PHEP) grant to receive an amount not to exceed \$90,000.00 for the period of July 1, 2020 through June 30, 2021. A roll call to vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Lakritz – Yes
Dr. Johns – Yes Ms. Lucas – Yes

Motion carried unanimously.

Authorize Agreement with LexisNexis for Database and Search Services to be Paid at \$180.00 a Month for a Period of July 1, 2020 through June 30, 2021.

Dr. Lakritz moved and Dr. Johns seconded a motion to authorize an agreement with LexisNexis for database and search services to be paid at \$180.00 a month for a period of July 1, 2020 through June 30, 2021. A roll call to vote was taken:

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Dr. Hickman – Yes

Mr. Wyatt – Yes

Dr. Lakritz – Yes

Dr. Johns – Yes

Ms. Lucas – Yes

Motion carried unanimously.

Approve an Agreement with Canton Medical Education Foundation (CMEF) for Canton City Public Health (CCPH) to Provide Patient Care Training to CMEF Resident Physicians. CCPH will Receive \$13.00 per Segment and the Agreement will be effective from July 1, 2020 through June 30, 2021

Dr. Hickman moved and Dr. Johns seconded a motion to approve an agreement with Canton Medical Education Foundation (CMEF) for Canton City Public Health (CCPH) to provide patient care training to CMEF resident physicians with the above monetary and time period stipulations. A roll call to vote was taken:

Dr. Hickman – Yes

Mr. Wyatt – Yes

Dr. Lakritz – Yes

Dr. Johns – Yes

Ms. Lucas – Yes

Motion carried unanimously.

Approve the FY21 Get Vaccinated Grant Application and Initial Budget to Receive an Amount not to Exceed \$118,661.00 for a Period of July 1, 2020 through June 30, 2021 with the Following Sub-grantees:

- a. Alliance City Health Department Contract in the Amount of \$22,610.00
- b. Stark County Health Department Contract in the Amount of \$49,701.00

Dr. Johns moved and Dr. Lakritz seconded a motion to approve the FY21 Get Vaccinated grant application and initial budget to receive an amount not to exceed \$118,661.00 for a period of July 1, 2020 through June 30, 2021 with the above sub-grantees. A roll call to vote was taken:

Dr. Hickman – Yes

Mr. Wyatt – Yes

Dr. Lakritz – Yes

Dr. Johns – Yes

Ms. Lucas – Yes

Motion carried unanimously.

Approve the FY21 Ohio Equity Institute Grant Application and Initial Budget to Receive an Amount not to Exceed \$231,859.00 for a Period of October 1, 2020 through September 30, 2021 with the Following Sub-grantees:

- a. Stark County Health Department Contract in the Amount of \$19,375.00

Ms. Lucas moved and Dr. Lakritz seconded a motion to approve the FY21 Ohio Equity Institute grant application and initial budget to receive an amount not to exceed \$231,859.00 for a period of October 1, 2020 through September 30, 2021 with the above sub-grantee. A roll call to vote was taken:

Dr. Hickman – Yes

Mr. Wyatt – Yes

Dr. Lakritz – Yes

Dr. Johns – Yes

Ms. Lucas – Yes

Motion carried unanimously.

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Approve the FY21 WIC Grant Application and Initial Budget to Receive an Amount not to Exceed \$1,309,727.00 for a Period of October 1, 2020 through September 30, 2021 with the Following Sub-grantees:

- a. Alliance City Health Department Contract in the Amount of \$120,536.00
- b. Massillon City Health Department Contract in the Amount of \$138,537.00
- c. Stark County Health Department Contract in the Amount of \$366,468.00

Dr. Lakritz moved and Dr. Hickman seconded a motion to approve the FY21 WIC grant application and initial budget to receive an amount not to exceed \$1,309,727.00 for a period of October 1, 2020 through September 30, 2021 with the above sub-grantees. A roll call to vote was taken:

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

Dr. Johns – Yes Ms. Lucas – Yes

Motion carried unanimously.

Approve Addendum Agreements for the FY20 WIC Grant for a Period of October 1, 2019 through September 30, 2020 with the Following Sub-grantees:

- a. Alliance City Health Department - \$121,536.00 (originally approved at \$120,536.00 on 6/24/19) - \$1,000.00 Additional
- b. Massillon City Health Department - \$139,537 (originally approved at \$138,537.00 on 6/24/19) - \$1,000.00 Additional
- c. Stark County Health Department - \$392,468.00 (originally approved at \$366,468.00 on 6/24/19) - \$26,000.00 Additional

Dr. Lakritz moved and Ms. Lucas seconded a motion to approve addendum agreements for the FY20 WIC grant for a period of October 1, 2019 through September 30, 2020 with the above sub-grantees. A roll call to vote was taken:

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

Dr. Johns – Yes Ms. Lucas – Yes

Motion carried unanimously.

Mayor Bernabei left at this time, 1:48pm.

Acceptance of Division Reports

- a. Medical Director – Nothing additional.
- b. Nursing/WIC – Dr. Lakritz inquired about the reopening of immunization clinics. Amanda Morningstar conveyed that the goal is to have the clinics open by the end of July, but it could potentially happen in August.
- c. Laboratory – Nothing additional.
- d. OPHII/Surveillance – Nothing additional.

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- e. THRIVE – Nothing additional.
- f. Environmental Health – Dr. Lakritz asked if the recycle center is open and operational. Mr. Adams confirmed that it is, indeed, open.
- g. Air Pollution Control – Nothing additional.
- h. Vital Statistics – Nothing additional.
- i. Fiscal Officer – Nothing additional.
- j. Health Commissioner – James Adams presented information to the Board of Health about the status of COVID-19 in Canton, the status of Canton City Public Health’s response to the pandemic and the proportions of cases based on race and ethnicity.
- k. Accreditation – Nothing additional.
- l. Quality Improvement and Performance Management – Nothing additional.

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

Dr. Hickman – Yes	Mr. Wyatt – Yes	Dr. Lakritz – Yes
Dr. Johns – Yes	Ms. Lucas – Yes	

Motion carried unanimously.

Other Business

Dr. Hickman suggested that the Board of Health craft a letter thanking Dr. Amy Acton for her service as the former Director of the Ohio Department of Health. The board agreed to address it during the special board meeting that was agreed upon.

Mr. Adams complimented the board and thanked them for their thorough discussions, specifically on public health and racism as well as contact tracing.

Announcement of Next Meeting: Monday, July 27, 2020 at 12:00 PM

The next regular scheduled meeting of the Board of Health of Canton City Public Health will be on Monday, July 27, 2020 at 12:00 PM.

Adjourn

Mr. Wyatt moved and Dr. Johns seconded a motion to adjourn. Motion carried unanimously. The meeting adjourned at 2:14 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 06/18/20 - 07/22/20

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	9857339865 (1)	Tablet Data Service for DIS, LTC and EIS	Edit		06/23/2020	07/18/2020	07/21/2020			40.18	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>40.18</u>
Account 705.06 - Professional Services Other Professional Services											
52334 - LEXISNEXIS RISK DATA MANAGEMENT INC	1672320-20200630	Monthly Database Services for 2020	Edit		06/30/2020	07/30/2020	07/20/2020			180.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>180.00</u>
Account 713.13 - Utilities Telephone											
51874 - VERIZON WIRELESS	9855291710	Invoice #9857332752	Edit		05/23/2020	06/15/2020	07/21/2020			214.35	
									Account 713.13 - Utilities Telephone Totals	Invoice Transactions 1	<u>214.35</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 3	<u>434.53</u>
									Fund 2312 - STD Control Program Totals	Invoice Transactions 3	<u>434.53</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 06/18/20 - 07/22/20

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										
50079 - INSYNC HEALTHCARE SOLUTIONS, LLC	990774	Electronic Medical Record system maintenance fees for 2020	Paid by Check # 666815		07/01/2020	07/31/2020	07/20/2020		07/20/2020	94.00
							Account 705.06 - Professional Services Other Professional Services Totals		Invoice Transactions 1	<u>\$94.00</u>
							Department 301001 - Health - Administration Totals		Invoice Transactions 1	<u>\$94.00</u>
							Fund 2313 - Local Health Dept Prev Support Totals		Invoice Transactions 1	<u>\$94.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 06/18/20 - 07/22/20

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 705.05 - Professional Services Computer Access Line Fees											
50073 - TIME WARNER CABLE	312559704070520	2020 Internet and Telephones for THRIVE Offices	Paid by Check # 666935		07/05/2020	07/21/2020	07/21/2020		07/21/2020	136.97	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>\$136.97</u>
Account 705.06 - Professional Services Other Professional Services											
4168 - KENT STATE UNIVERSITY	416371-39	THRIVE Program Evaluation	Edit		07/15/2020	07/20/2020	07/20/2020			3,602.38	
52782 - PATHWAYS COMMUNITY HUB INSTITUTE INC.	062	Certification Fee for Pathways HUB	Edit		07/16/2020	07/21/2020	07/21/2020			12,000.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 2	<u>\$15,602.38</u>
Account 705.14 - Professional Services Maintenance Contracts											
22899 - GRAPHIC ENTERPRISES	21AR978546	THRIVE Copier Lease for 2020 and Overage Costs	Edit		07/14/2020	07/24/2020	07/20/2020			125.64	
									Account 705.14 - Professional Services Maintenance Contracts Totals	Invoice Transactions 1	<u>\$125.64</u>
Account 706.01 - Contract Service Contract Service - 2314 THRIVE											
51325 - ACCESS HEALTH STARK COUNTY	Nov/Dec19 Pymts	2019 THRIVE Payment Outcomes	Paid by Check # 666351		06/30/2020	06/30/2020	* 07/07/2020		07/07/2020	2,765.00	
51120 - COMMQUEST SERVICES INC	Nov/Dec19 Pymts	2019 Payment Outcomes	Paid by Check # 666356		06/30/2020	06/30/2020	* 07/07/2020		07/07/2020	265.00	
51644 - MY COMMUNITY HEALTH CENTER	Nov/Dec19 Pymts	THRIVE Payment Outcomes, 2019	Paid by Check # 666373		06/30/2020	06/30/2020	* 07/07/2020		07/07/2020	365.00	
52910 - STARK COMMUNITY SUPPORT NETWORK	Nov/Dec19 Pymts	THRIVE Payment Point Outcomes	Paid by Check # 666378		06/30/2020	06/30/2020	* 07/07/2020		07/07/2020	180.00	
1800 - STARK COUNTY HEALTH DEPARTMENT	Nov/Dec19 Pymts	THRIVE Payment Points Outcome	Paid by Check # 666379		06/30/2020	06/30/2020	* 07/07/2020		07/07/2020	205.00	
51328 - STARK COUNTY JOB AND FAMILY SERVICES	Nov/Dec19 Pymts	THRIVE Payment Outcomes, 2019	Paid by Check # 666380		06/30/2020	06/30/2020	* 07/07/2020		07/07/2020	340.00	
2762 - STARK METRO HOUSING AUTHORITY	Nov/Dec19 Pymts	2019 THRIVE Payment Outcomes	Paid by Check # 666381		06/30/2020	06/30/2020	* 07/07/2020		07/07/2020	420.00	
38982 - YWCA OF CANTON	Nov/Dec19 Pymts	THRIVE Payment Point Outcome	Paid by Check # 666386		06/30/2020	06/30/2020	* 07/07/2020		07/07/2020	660.00	
									Account 706.01 - Contract Service Contract Service - 2314 THRIVE Totals	Invoice Transactions 8	<u>\$5,200.00</u>
Account 713.13 - Utilities Telephone											
50073 - TIME WARNER CABLE	312559704070520	2020 Internet and Telephones for THRIVE Offices	Paid by Check # 666935		07/05/2020	07/21/2020	07/21/2020		07/21/2020	239.94	
51874 - VERIZON WIRELESS	9857954342	Cell Phone Service for Elonda Williams	Paid by Check # 666938		07/03/2020	07/26/2020	07/21/2020		07/21/2020	52.46	
									Account 713.13 - Utilities Telephone Totals	Invoice Transactions 2	<u>\$292.40</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 06/18/20 - 07/22/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2314 - Infant Mortality Reduction											
Department 301001 - Health - Administration											
Account 734.12 - Supplies Outside Printing											
51821 - USA QUICKPRINT	316536	Neighborhood Navigator Outreach Items - Posters/Hot Cards	Edit		06/19/2020	07/01/2020	07/01/2020			639.23	
									Account 734.12 - Supplies Outside Printing Totals	Invoice Transactions 1	<u>\$639.23</u>
Account 772.20 - Travel Registration/Tuition											
3675 - THE OHIO STATE UNIVERSITY	J.Boley Training	21st Summer Program in Population Health - Virtual Class	Edit		06/26/2020	06/29/2020	06/29/2020			300.00	
									Account 772.20 - Travel Registration/Tuition Totals	Invoice Transactions 1	<u>\$300.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 16	<u>\$22,296.62</u>
									Fund 2314 - Infant Mortality Reduction Totals	Invoice Transactions 16	<u>\$22,296.62</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 06/18/20 - 07/22/20

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	9857307025	Cell Phone Service and Hot Spots for WIC	Paid by Check # 666938		06/23/2020	07/14/2020	07/21/2020		07/21/2020	80.36	
Account 705.05 - Professional Services Computer Access Line Fees Totals										Invoice Transactions 1	<u>80.36</u>
Account 705.06 - Professional Services Other Professional Services											
35115 - JACKSON MEDICAL TECHNOLOGIES	784067	Annual Scale Calibration	Edit		06/19/2020	07/21/2020	07/21/2020			180.00	
Account 705.06 - Professional Services Other Professional Services Totals										Invoice Transactions 1	<u>180.00</u>
Account 706.36 - Contract Service Health Contract Grant Expend											
85 - ALLIANCE CITY HEALTH DEPT	Jun20 WIC Grant	WIC Program Sub-grantee, FY20	Open		07/20/2020	07/20/2020	07/20/2020			10,289.69	
1121 - MASSILLON CITY HEALTH DEPT	Jun20 WIC Grant	WIC Program Sub-grantee, FY20	Edit		07/20/2020	07/20/2020	07/20/2020			10,637.88	
Account 706.36 - Contract Service Health Contract Grant Expend Totals										Invoice Transactions 2	<u>\$20,927.57</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9857307025	Cell Phone Service and Hot Spots for WIC	Paid by Check # 666938		06/23/2020	07/14/2020	07/21/2020		07/21/2020	354.31	
Account 713.14 - Utilities Cell Phones Totals										Invoice Transactions 1	<u>\$354.31</u>
Account 734.18 - Supplies Furniture/Fixtures (\$0-\$999.99)											
43051 - SYNCB/AMAZON	939787874549	Desk Sneeze Guards - Personal Protection Shields	Edit		06/16/2020	09/05/2020	07/22/2020			760.00	
Account 734.18 - Supplies Furniture/Fixtures (\$0-\$999.99) Totals										Invoice Transactions 1	<u>\$760.00</u>
Account 734.58 - Supplies Miscellaneous Supplies											
43051 - SYNCB/AMAZON	WICSupplies	Medical and Miscellaneous Supplies for WIC Program, as needed	Edit		06/23/2020	09/05/2020	07/22/2020			172.46	
Account 734.58 - Supplies Miscellaneous Supplies Totals										Invoice Transactions 1	<u>\$172.46</u>
Department 301001 - Health - Administration Totals										Invoice Transactions 7	<u>\$22,474.70</u>
Fund 2316 - WIC Totals										Invoice Transactions 7	<u>\$22,474.70</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 06/18/20 - 07/22/20

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	9857339865 (1)	Tablet Data Service for DIS, LTC and EIS	Edit		06/23/2020	07/18/2020	07/21/2020			40.18	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>\$40.18</u>
Account 706.36 - Contract Service Health Contract Grant Expend											
52684 - JEFFERSON COUNTY HEALTH DEPT	May20 HIV Reimb.	2020 HIV Sub-Grantee for HIV Prevention Expenditures	Paid by Check # 666367		05/20/2020	06/29/2020	07/07/2020		07/07/2020	1,002.16	
85 - ALLIANCE CITY HEALTH DEPT	Jun20 HIV Grant	2020 HIV Sub-Grantee for HIV Prevention Expenditures	Open		07/07/2020	07/20/2020	07/20/2020			447.99	
									Account 706.36 - Contract Service Health Contract Grant Expend Totals	Invoice Transactions 2	<u>\$1,450.15</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 3	<u>\$1,490.33</u>
									Fund 2318 - HIV Prevention Totals	Invoice Transactions 3	<u>\$1,490.33</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 06/18/20 - 07/22/20

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	9857339865 (2)	Tablet Data Service forEIS (04/01/2020 - 03/31/2021)	Edit		06/23/2020	07/18/2020	07/21/2020			40.18	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>\$40.18</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9857332752	Invoice #9855291710	Edit		06/23/2020	07/21/2020	07/21/2020			118.63	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>\$118.63</u>
Account 734.58 - Supplies Miscellaneous Supplies											
52628 - DAVE PURCHASE PROJECT/NASEN	41341	SWAP Program Supplies	Edit		06/30/2020	07/30/2020	07/21/2020			3,782.05	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$3,782.05</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 3	<u>\$3,940.86</u>
									Fund 2319 - Early Intervention Services Totals	Invoice Transactions 3	<u>\$3,940.86</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 06/18/20 - 07/22/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2320 - Nursing Clinic Activity Fund										
Department 303002 - Travel Clinic										
Account 734.58 - Supplies Miscellaneous Supplies										
24836 - MCKESSON MEDICAL - SURGICAL	07744492	Clinic Supplies, as needed in 2020	Paid by Check # 666925		06/19/2020	07/19/2020	07/21/2020		07/21/2020	155.03
								Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$155.03</u>
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements										
Aultcare		Reimbursement Overpayment for Patient	Paid by Check # 666940		07/14/2020	07/14/2020	07/21/2020		07/21/2020	82.49
Brianna Conners		Patient Refund Discount Calculated Wrong - Refund	Paid by Check # 666842		07/14/2020	07/14/2020	07/20/2020		07/20/2020	61.89
Kennedy Sprout		Reimb. Patient Reimbursement for Overpayment	Paid by Check # 666848		07/14/2020	07/14/2020	07/20/2020		07/20/2020	520.02
								Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals	Invoice Transactions 3	<u>\$664.40</u>
								Department 303002 - Travel Clinic Totals	Invoice Transactions 4	<u>\$819.43</u>
								Fund 2320 - Nursing Clinic Activity Fund Totals	Invoice Transactions 4	<u>\$819.43</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 06/18/20 - 07/22/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2321 - Get Vaccinated Ohio (IAP)										
Department 301001 - Health - Administration										
Account 706.36 - Contract Service Health Contract Grant Expend										
1800 - STARK COUNTY HEALTH DEPARTMENT	May20 GV Reimb.	FY20 Get Vaccinated Grant	Paid by Check # 666379		06/22/2020	06/29/2020	07/07/2020		07/07/2020	454.00
85 - ALLIANCE CITY HEALTH DEPT	Jun20 GV Grant	FY20 GV Grant Sub-Grantee	Paid by Check # 666786		07/01/2020	07/14/2020	07/20/2020		07/20/2020	2,002.00
1800 - STARK COUNTY HEALTH DEPARTMENT	Jun20 GV Grant	FY20 Get Vaccinated Grant	Paid by Check # 666829		07/10/2020	07/14/2020	07/20/2020		07/20/2020	1,686.00
Account 706.36 - Contract Service Health Contract Grant Expend Totals							Invoice Transactions	3		<u>\$4,142.00</u>
Department 301001 - Health - Administration Totals							Invoice Transactions	3		<u>\$4,142.00</u>
Fund 2321 - Get Vaccinated Ohio (IAP) Totals							Invoice Transactions	3		<u>\$4,142.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 06/18/20 - 07/22/20

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										
52814 - SMILE MINDED SMARTWORKS, LLC	387	Program Evaluation - Faith Based Narcan Distribution Partership	Edit		06/02/2020	06/29/2020	06/29/2020			400.00
							Account 705.06 - Professional Services Other Professional Services Totals		Invoice Transactions 1	<u>\$400.00</u>
							Department 301001 - Health - Administration Totals		Invoice Transactions 1	<u>\$400.00</u>
							Fund 2324 - NALOXONE ACCESS GRANT FUND Totals		Invoice Transactions 1	<u>\$400.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 06/18/20 - 07/22/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2328 - Public Health Infrastructure											
Department 301001 - Health - Administration											
Account 705.05 - Professional Services Computer Access Line Fees											
51874 - VERIZON WIRELESS	985752386 (1)	Hotspot Service and Purchase of a Hotspot	Edit		06/26/2020	07/18/2020	07/20/2020			40.22	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>40.22</u>
Account 705.06 - Professional Services Other Professional Services											
52923 - MARIA A ANAYA	4-2020	Interpretation Services 05/07/20 - 12/31/2020	Paid by Check # 665983		06/19/2020	06/22/2020	06/25/2020		06/25/2020	1,282.50	
52919 - LABORATORY CERTIFICATION SERVICES, INC.	122831	Supplies and certification for the lab	Edit		06/17/2020	07/17/2020	06/29/2020			582.00	
10277 - PROTECH SECURITY INC.	332957	Monthly Monitoring Service for Panic Buttons in VS, N and WIC	Edit		07/01/2020	07/31/2020	06/30/2020			65.85	
52923 - MARIA A ANAYA	5-2020	Interpretation Services 05/07/20 - 12/31/2020	Paid by Check # 666389		06/30/2020	07/01/2020	07/08/2020		07/08/2020	1,029.38	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 4	<u>\$2,959.73</u>
Account 705.14 - Professional Services Maintenance Contracts											
40908 - CONNECTING POINT	251513	Office 365 E-mails Users	Edit		07/01/2020	07/11/2020	07/14/2020			140.00	
									Account 705.14 - Professional Services Maintenance Contracts Totals	Invoice Transactions 1	<u>\$140.00</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9857523876 (2)	Cell Phone Service for 10 Phones	Edit		06/26/2020	07/18/2020	07/21/2020			979.16	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>\$979.16</u>
Account 734.13 - Supplies Freight											
52919 - LABORATORY CERTIFICATION SERVICES, INC.	122831	Supplies and certification for the lab	Edit		06/17/2020	07/17/2020	06/29/2020			275.00	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 1	<u>\$275.00</u>
Account 734.58 - Supplies Miscellaneous Supplies											
52919 - LABORATORY CERTIFICATION SERVICES, INC.	122831	Supplies and certification for the lab	Edit		06/17/2020	07/17/2020	06/29/2020			1,091.00	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$1,091.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 9	<u>\$5,485.11</u>
									Fund 2328 - Public Health Infrastructure Totals	Invoice Transactions 9	<u>\$5,485.11</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 06/18/20 - 07/22/20

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											
883 - HZW ENVIRONMENTAL CONSULTANTS	A2000701-01	Asbestos Sampling and Report - APC Remodel	Edit		07/09/2020	07/14/2020	07/14/2020			625.00	
52953 - OUTLOOK OFFICE SOLUTIONS, LLC	2003-106	Service to install APC Cubicles	Edit		06/23/2020	07/13/2020	07/14/2020			525.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 2	<u>\$1,150.00</u>
Account 705.11 - Professional Services EQ/Office Equipment Repair											
42568 - MESA LABS	INV-392580	Air Monitoring Equipment Repair and Service, as needed in 2020	Edit		06/15/2020	07/15/2020	07/01/2020			1,089.00	
									Account 705.11 - Professional Services EQ/Office Equipment Repair Totals	Invoice Transactions 1	<u>\$1,089.00</u>
Account 705.13 - Professional Services Building Maintenance											
40187 - CCI COMMERCIAL CONSTRUCTION LLC	732	Air Pollution Control Remodel	Edit		06/29/2020	07/14/2020	07/14/2020			24,906.02	
									Account 705.13 - Professional Services Building Maintenance Totals	Invoice Transactions 1	<u>\$24,906.02</u>
Account 713.12 - Utilities Electric											
1366 - OHIO EDISON CO.	Jun20 APC Electr	Account #110 033 872 497	Paid by Check # 666928		07/06/2020	07/27/2020	07/21/2020		07/21/2020	75.94	
									Account 713.12 - Utilities Electric Totals	Invoice Transactions 1	<u>\$75.94</u>
Account 713.13 - Utilities Telephone											
51874 - VERIZON WIRELESS	9857340039	APC M&I Staff Cell Phones for Field Work	Paid by Check # 666938		06/23/2020	07/15/2020	07/21/2020		07/21/2020	233.12	
									Account 713.13 - Utilities Telephone Totals	Invoice Transactions 1	<u>\$233.12</u>
Account 734.10 - Supplies Postage											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT APC Postage	Invoice #'s: 04-20 AP, 05-20-AP, 06-20 AP	Open		07/20/2020	07/20/2020	07/20/2020			361.85	
									Account 734.10 - Supplies Postage Totals	Invoice Transactions 1	<u>\$361.85</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
43051 - SYNCB/AMAZON	Supplies, APC	Air Monitoring Supplies, Office Supplies - APC	Edit		07/02/2020	09/05/2020	07/22/2020			44.54	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 1	<u>\$44.54</u>
Account 734.13 - Supplies Freight											
42568 - MESA LABS	INV-392580	Air Monitoring Equipment Repair and Service, as needed in 2020	Edit		06/15/2020	07/15/2020	07/01/2020			66.00	
39452 - UPS	E11A07250	E11A07270	Edit		06/20/2020	07/21/2020	07/21/2020			63.20	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 2	<u>\$129.20</u>
Account 734.58 - Supplies Miscellaneous Supplies											
51510 - LIBERTY FORD LINCOLN CANTON LLC	767705	New Key with attached FOB for APC Ford Explorer	Edit		06/15/2020	06/29/2020	06/29/2020			190.95	



Accounts Payable by G/L Distribution Report

G/L Date Range 06/18/20 - 07/22/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2331 - Air Pollution (134)										
Department 301001 - Health - Administration										
Account 734.58 - Supplies Miscellaneous Supplies										
43051 - SYNCB/AMAZON		Supplies, APC			07/02/2020	09/05/2020	07/22/2020			114.51
		Air Monitoring Supplies, Edit								
		Office Supplies - APC								
							Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 2		<u>\$305.46</u>
							Department 301001 - Health - Administration Totals	Invoice Transactions 12		<u>\$28,295.13</u>
							Fund 2331 - Air Pollution (134) Totals	Invoice Transactions 12		<u>\$28,295.13</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 06/18/20 - 07/22/20

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											
Account 201 - Accounts Payable											
43051 - SYNCB/AMAZON	576577695994	Recycle Center Supplies	Edit		07/11/2020	10/05/2020	07/22/2020			(161.36)	
43051 - SYNCB/AMAZON	RC Supplies	Wrench Kit and Fan for Recycle Center	Edit		06/30/2020	07/22/2020	07/22/2020			(352.52)	
43051 - SYNCB/AMAZON	9796746397344	444643585788	Edit		06/13/2020	09/05/2020	07/22/2020			(2,031.94)	
									Account 201 - Accounts Payable Totals	Invoice Transactions 3	<u>(\$2,545.82)</u>
Department 307001 - Environmental Health Administration											
Account 734.17 - Supplies Equipment (\$0.00 - \$999.99)											
43051 - SYNCB/AMAZON	RC Supplies	Wrench Kit and Fan for Recycle Center	Edit		06/30/2020	07/22/2020	07/22/2020			232.54	
43051 - SYNCB/AMAZON	9796746397344	444643585788	Edit		06/13/2020	09/05/2020	07/22/2020			483.98	
									Account 734.17 - Supplies Equipment (\$0.00 - \$999.99) Totals	Invoice Transactions 2	<u>\$716.52</u>
Account 734.18 - Supplies Furniture/Fixtures (\$0-\$999.99)											
43051 - SYNCB/AMAZON	RC Supplies	Wrench Kit and Fan for Recycle Center	Edit		06/30/2020	07/22/2020	07/22/2020			119.98	
									Account 734.18 - Supplies Furniture/Fixtures (\$0-\$999.99) Totals	Invoice Transactions 1	<u>\$119.98</u>
Account 734.58 - Supplies Miscellaneous Supplies											
43051 - SYNCB/AMAZON	576577695994	Recycle Center Supplies	Edit		07/11/2020	10/05/2020	07/22/2020			161.36	
43051 - SYNCB/AMAZON	9796746397344	444643585788	Edit		06/13/2020	09/05/2020	07/22/2020			47.98	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 2	<u>\$209.34</u>
Account 758.43 - Capital Outlay Equipment (\$1000 - \$5000)											
43051 - SYNCB/AMAZON	9796746397344	444643585788	Edit		06/13/2020	09/05/2020	07/22/2020			1,499.98	
									Account 758.43 - Capital Outlay Equipment (\$1000 - \$5000) Totals	Invoice Transactions 1	<u>\$1,499.98</u>
									Department 307001 - Environmental Health Administration Totals	Invoice Transactions 6	<u>\$2,545.82</u>
									Fund 2354 - Solid Waste Program Totals	Invoice Transactions 9	<u>\$0.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 06/18/20 - 07/22/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 4501 - Capital Projects											
Department 301001 - Health - Administration											
Account 705.13 - Professional Services Building Maintenance											
36 - ACY COMMUNICATIONS	81557	Install, terminate, test and label 3 locations of 4 CAT5E cables	Edit		06/16/2020	06/29/2020	* 06/29/2020			1,100.00	
1725 - SHERWIN-WILLIAMS	9820-8	New Flooring at Health Department	Edit		05/22/2020	06/20/2020	* 06/30/2020			6,912.67	
									Account 705.13 - Professional Services Building Maintenance Totals	Invoice Transactions 2	<u>\$8,012.67</u>
Account 734.58 - Supplies Miscellaneous Supplies											
40187 - CCI COMMERCIAL CONSTRUCTION LLC	734	APC Office Remodel Supplies	Edit		06/29/2020	07/14/2020	* 07/14/2020			8,300.98	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$8,300.98</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 3	<u>\$16,313.65</u>
									Fund 4501 - Capital Projects Totals	Invoice Transactions 3	<u>\$16,313.65</u>



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G/L Date Range 06/18/20 - 07/22/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 7601 - Health Fund											
Department 301001 - Health - Administration											
Account 705.01 - Professional Services Audit Fees											
41907 - JULIAN & GRUBE INC.	24211	2019 Health Department Audit	Edit		07/14/2020	07/24/2020	07/20/2020			6,000.00	
									Account 705.01 - Professional Services Audit Fees Totals	Invoice Transactions 1	<u>\$6,000.00</u>
Account 705.05 - Professional Services Computer Access Line Fees											
51874 - VERIZON WIRELESS	9857523876 (3)	Monthly Hot Spot Fee for CCPH, 2020	Edit		06/26/2020	07/18/2020	07/21/2020			40.18	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>\$40.18</u>
Account 705.06 - Professional Services Other Professional Services											
52602 - DEANS FUNERAL HOME LIMITED	F.McIntyre Indig	Indigent Cremation: Frederick McIntyre, DOD: 06/21/2020	Edit		06/27/2020	06/29/2020	06/29/2020			495.00	
50919 - HERITAGE CREMATION SOCIETY	D.Bell Indigent	Indigent Cremation: Dorothy Bell, DOD: 06/27/2020	Edit		07/14/2020	07/21/2020	07/21/2020			495.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 2	<u>\$990.00</u>
Account 734.10 - Supplies Postage											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 06-20 HL	Postage for Health Department, as needed in 2020	Open		07/10/2020	07/20/2020	07/20/2020			473.87	
									Account 734.10 - Supplies Postage Totals	Invoice Transactions 1	<u>\$473.87</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
905 - INDEPENDENCE BUSINESS SUPPLY	1767580, 1767105	Office Supplies, as needed for VS and Administration	Edit		06/30/2020	07/01/2020	07/01/2020			316.94	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 1	<u>\$316.94</u>
Account 734.13 - Supplies Freight											
43051 - SYNCB/AMAZON	Health Supplies	Supplies for Lab, Admin and VS	Edit		06/26/2020	09/05/2020	07/22/2020			5.99	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 1	<u>\$5.99</u>
Account 734.14 - Supplies Computer Supplies											
43051 - SYNCB/AMAZON	Health Supplies	Supplies for Lab, Admin and VS	Edit		06/26/2020	09/05/2020	07/22/2020			254.26	
									Account 734.14 - Supplies Computer Supplies Totals	Invoice Transactions 1	<u>\$254.26</u>
Account 734.18 - Supplies Furniture/Fixtures (\$0-\$999.99)											
905 - INDEPENDENCE BUSINESS SUPPLY	1772356-0	Replace Broken Chair for Fiscal Manager	Edit		07/27/2020	08/10/2020	07/21/2020			198.05	
									Account 734.18 - Supplies Furniture/Fixtures (\$0-\$999.99) Totals	Invoice Transactions 1	<u>\$198.05</u>
Account 734.58 - Supplies Miscellaneous Supplies											
43051 - SYNCB/AMAZON	Health Supplies	Supplies for Lab, Admin and VS	Edit		06/26/2020	09/05/2020	07/22/2020			44.81	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$44.81</u>



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G/L Date Range 06/18/20 - 07/22/20

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 747.14 - Refunds, Claims and Reimbursements Reimbursements											
1364 - OHIO DIVISION OF REAL ESTATE	Jun20 Burial Per	Burial Permits - Reimbursement to the State for 2020	Edit		07/20/2020	07/20/2020	07/20/2020			320.00	
1941 - TREASURER STATE OF OHIO	21200019	2020 Quarterly Tech Fees for Vital Statistics	Edit		07/06/2020	07/30/2020	07/20/2020			46,212.24	
									Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals	Invoice Transactions 2	<u>\$46,532.24</u>
Account 776.13 - Membership dues & Fees Membership Dues and Fees											
7335 - HUNTINGTON NATIONAL BANK	WIC Licenses	2020 WIC Dietitian License & Licensed Dietitian Renewal Fee	Paid by Check # 667017		07/14/2020	07/14/2020	07/22/2020		07/22/2020	1,014.00	
									Account 776.13 - Membership dues & Fees Membership Dues and Fees Totals	Invoice Transactions 1	<u>\$1,014.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 13	<u>\$55,870.34</u>
Department 303001 - Nurses											
Account 705.06 - Professional Services Other Professional Services											
51158 - JON ELIAS M.D.	Jun-20	Medical Director Services for 2020	Paid by Check # 666795		07/01/2020	07/14/2020	07/20/2020		07/20/2020	1,000.00	
52629 - LATOYA DICKENS-JONES	2-2020	Nurse Practitioner Services, as needed in 2020	Open		07/17/2020	07/20/2020	07/20/2020			106.44	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 2	<u>\$1,106.44</u>
Account 713.13 - Utilities Telephone											
177 - AT&T	5/17/20-6/16/20	INVOICE #330454766406	Paid by Check # 666332		06/16/2020	07/07/2020	07/06/2020		07/06/2020	53.94	
									Account 713.13 - Utilities Telephone Totals	Invoice Transactions 1	<u>\$53.94</u>
									Department 303001 - Nurses Totals	Invoice Transactions 3	<u>\$1,160.38</u>
Department 304001 - Lab											
Account 705.06 - Professional Services Other Professional Services											
51563 - STERICYCLE	1010005804	Infectious Waste Disposal, as needed in the Lab in 2020	Paid by Check # 666831		06/30/2020	07/30/2020	07/20/2020		07/20/2020	95.26	
34284 - REAM & HAAGER LABORATORY	4348429, 4349267	4349977, 4349216, 4349984	Edit		07/20/2020	07/20/2020	07/20/2020			303.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 2	<u>\$398.26</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
43051 - SYNCB/AMAZON	443367375397	Office Supplies for LAB	Edit		06/18/2020	09/05/2020	07/22/2020			76.90	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 1	<u>\$76.90</u>
Account 734.13 - Supplies Freight											
24799 - IDEXX DISTRIBUTION INC	3065758752	Lab Water Testing Supplies, as needed in 2020	Edit		06/10/2020	06/29/2020	06/29/2020			195.05	
7835 - FISHER HEALTH CARE	0559681	Lab Supplies, as needed in 2020	Edit		06/11/2020	07/21/2020	07/21/2020			2.95	



Accounts Payable by G/L Distribution Report

G/L Date Range 06/18/20 - 07/22/20

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 734.13 - Supplies Freight											
43051 - SYNCB/AMAZON	443367375397	Office Supplies for LAB	Edit		06/18/2020	09/05/2020	07/22/2020			7.81	
2067 - WEBER SCIENTIFIC	891453	Lab Supplies, as needed in 2020	Edit		07/08/2020	08/08/2020	07/22/2020			14.49	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 4	<u>\$220.30</u>
Account 734.58 - Supplies Miscellaneous Supplies											
24799 - IDEXX DISTRIBUTION INC	3065758752	Lab Water Testing Supplies, as needed in 2020	Edit		06/10/2020	06/29/2020	06/29/2020			5,751.14	
52799 - CEPHEID	9000549419	STI Clinic Supplies for the Lab	Edit		06/29/2020	07/29/2020	07/14/2020			1,956.10	
7835 - FISHER HEALTH CARE	0559681	Lab Supplies, as needed in 2020	Edit		06/11/2020	07/21/2020	07/21/2020			248.50	
43051 - SYNCB/AMAZON	Health Supplies	Supplies for Lab, Admin and VS	Edit		06/26/2020	09/05/2020	07/22/2020			40.30	
2067 - WEBER SCIENTIFIC	891453	Lab Supplies, as needed in 2020	Edit		07/08/2020	08/08/2020	07/22/2020			201.00	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 5	<u>\$8,197.04</u>
Account 776.13 - Membership dues & Fees Membership Dues and Fees											
1941 - TREASURER STATE OF OHIO	REV ID: 1356163	Laboratory Re-Certification fee for 2020	Paid by Check # 666836		06/17/2020	06/29/2020	07/20/2020		07/20/2020	2,000.00	
									Account 776.13 - Membership dues & Fees Membership Dues and Fees Totals	Invoice Transactions 1	<u>\$2,000.00</u>
									Department 304001 - Lab Totals	Invoice Transactions 13	<u>\$10,892.50</u>
Department 307001 - Environmental Health Administration											
Account 713.13 - Utilities Telephone											
51874 - VERIZON WIRELESS	9857358642	Cell Phone Service for EH Director, 2020	Edit		06/23/2020	07/15/2020	07/21/2020			50.62	
									Account 713.13 - Utilities Telephone Totals	Invoice Transactions 1	<u>\$50.62</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
43051 - SYNCB/AMAZON	Health Supplies	Supplies for Lab, Admin and VS	Edit		06/26/2020	09/05/2020	07/22/2020			63.86	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 1	<u>\$63.86</u>
Account 734.14 - Supplies Computer Supplies											
43051 - SYNCB/AMAZON	448863934379	Supplies for EH Program	Edit		06/11/2020	09/05/2020	07/22/2020			63.96	
									Account 734.14 - Supplies Computer Supplies Totals	Invoice Transactions 1	<u>\$63.96</u>
Account 734.58 - Supplies Miscellaneous Supplies											
7335 - HUNTINGTON NATIONAL BANK	Home Depot	Treated Lumber - For EH's Dump Truck	Paid by Check # 666812		07/14/2020	07/14/2020	07/20/2020		07/20/2020	79.84	
52603 - CLARKE MOSQUITO CONTROL PRODUCTS, INC.	5091882	Supplies for Mosquito Program	Edit		07/03/2020	08/03/2020	07/21/2020			247.73	



Accounts Payable by G/L Distribution Report

G/L Date Range 06/18/20 - 07/22/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 7601 - Health Fund										
Department 307001 - Environmental Health Administration										
Account 734.58 - Supplies Miscellaneous Supplies										
43051 - SYNCB/AMAZON	849487347483	Supplies for Mosquito Program and Employees	Edit		06/15/2020	09/05/2020	07/22/2020			253.77
43051 - SYNCB/AMAZON	448863934379	Supplies for EH Program	Edit		06/11/2020	09/05/2020	07/22/2020			100.84
							Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions	4	<u>\$682.18</u>
							Department 307001 - Environmental Health Administration Totals	Invoice Transactions	7	<u>\$860.62</u>
							Fund 7601 - Health Fund Totals	Invoice Transactions	36	<u>\$68,783.84</u>
							Grand Totals	Invoice Transactions	110	<u>\$174,970.20</u>

* = Prior Fiscal Year Activity



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Board of Health Meeting
Monday, July 27, 2020 @ 12:00pm – Board Room
Division Reports

1. Medical Director – **No report**
2. Nursing/WIC
3. Laboratory – **No Report**
4. OPHII/Surveillance – **No report**
5. THRIVE – **No report**
6. Environmental Health
7. Air Pollution Control
8. Vital Statistics
9. Fiscal
10. Health Commissioner
11. Accreditation Team – **No report**
12. Quality Improvement and Performance Management – **No report**

Canton City Public Health

June 2020 Report (Meeting 7/27/20)

NURSING DIVISION

Jon Elias, M.D.
Medical Director

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

CLINIC SERVICES

	# of Clinics	# Attending	YTD
Immunization Clinic	4	8	64
Tuberculosis (TB) Mantoux	0	0	50
Travel	0	0	37
S.T.I.	9	20	240
C.T.R. Clinic	0	0	7
C.T.R. – # Qualified & Tested		0	4
C.T.R. – Appointments		10	21
Field/Outreach Testing		0	6
SWAP	4	203	1,352
SWAP Testing		0	6
SWAP Vaccination Clinic	0	0	0
Hepatitis A Outbreak Clinic	0	0	0

*Corrected

DENTAL SEALANT PROGRAM

	Students Screened	YTD Screened	Students Sealed	YTD Sealed
Dental Sealants	0	916	0	518

HIV TESTING

	Month	YTD	HIV+ Month	HIV+ YTD	Discordant	Discordant YTD
Tests Performed	11	62	1	4	0	0
Results Given	11	62	1	4	0	0

HIV INFECTION

	HIV (900) Month	AIDS (950) Month	HIV (900) YTD	AIDS (950) YTD
Canton City	1	0	4	0
Stark County*	2	0	6	0

* excludes Canton City Residents

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

SPECIAL PROGRAMS

	SESSIONS/VISITS/ CONTACTS		# ATTENDING	
	Month	YTD	Month	YTD
Nursing School Students/Physician Affiliations			0	5
STD/HIV Programs (Quest) – Goal 8 programs per year				
Communicable Disease Programs	0	0	0	0
Health Promotions / Fairs (Goodwill Parenting talks)	0	6	0	304
Get Vaccinated (GV) Ohio Grant – Maximizing Office Based Immunization Programs (MOBI) & Teen Immunization Education Sessions (TIES) – Goal of 25 per grant year July 1 st – June 30 th	2	8		
Get Vaccinated (GV) Ohio Grant – Immunization Quality Improvement for Providers (IQIP) – Goal of 7 per grant year July 1 st – June 30 th	0	0		
DIS Interviews and/or Visits	6	70		
Linkage to Care visits	0	5		
PAPI (Prevention Assistance Program Interventions) referrals	4	22		
PAPI (Prevention Assistance Program Interventions) enrollment	1	4		
Bureau for Children with Medical Handicaps (BCMh) and PHN Consultative Service Home Visits/Contacts [Goal – 90% of caseload will be contacted annually July 1 st -June 30 th]	4	25		

**WIC Division
Monthly Caseload Report**

Assigned Caseload for Canton WIC FY20: 2,061

Assigned Stark Project Caseload FY20: 5,437

WIC Fiscal Year 2020 <i>October 2019 – September 2020</i>		
	Canton City	Total for Stark Project
October 2019	2,166	5,563
November 2019	2,082	5,410
December 2019	2,030	5,251
January 2020	2,029	5,212
February 2020	1,988	5,153
March 2020	1,990	5,140
April 2020	1,980	5,077
May 2020	1,937	4,993
June 2020	1,967	5,035

Confirmed Cases Canton City

07/27/2020

Date	Confirmed	Probable	Removed from Isolation	Deceased
4/27/2020	30	3	9 confirmed 1 probable	0
6/20/2020 25 open cases [22 confirmed/ 3 Probable]	201	24	178 confirmed 21 Probable	1
7/27/2020 26 open cases [25 confirmed / 1 Probable]	As of 7/20/2020 266	As if 7/20/2020 27	As of 7/20/2020 236 confirmed 26 Probable	As of 7/20/2020 5

Active Monitoring

Date	Total Monitored	Removed	Currently Active
4/27/2020	127	71	56
06/19/2020	630 not including HCWs monitored by hospitals	513	117 CCPH monitoring – 21 ODH monitoring – 58 CCPH interpreter – 28 Awaiting response – 10
7/27/2020	900 not including HCWs monitored by hospitals	754	146 CCPH monitoring – 9 ODH monitoring – 119 CCPH interpreter – 1 Awaiting response – 17

Congregate Settings / Outbreaks

Date	Facility	Cases	Deaths	CLOSED
07/27/2020	LTCF - Bethany	3 residents 7 HCPs		
	Meat Processing Plant	20 – Primary 8 – Secondary (3 – Probable)		Pending Closure
	Chicken Processing Plant	143 - Confirmed 7 – Probable 1 - Suspect	1	
	Canton SWAT	4 - Confirmed		7/08/2020
	SCJAIL	17 – Inmates 4 - Staff		6/10/2020
	AZZ	6 – employees 1 - secondary		6/10/2020
	Aultman Cancer Center	9 staff – confirmed 1 staff - probable		Closed

Canton City Public Health

July 2020 Report (Meeting 07/27/2020)

WIC DIVISION

1. USDA has extended all current WIC Program waivers until September 30, 2020

- a. Waivers began in March 2020 for various WIC clinic procedures
 - i. Most significant: program participants do not need to be physically present in the office to receive their WIC food and formulas benefits
 - 1. Staff continue to provide the majority of nutrition education and breastfeeding support over the telephone
 - a. Current WIC nutrition counseling does not include an assessment of weight, weight gain since last appointment, or hemoglobin screening results taken in office since these lab procedures are currently waived.
 - 2. WIC benefit cards need to be brought into the office for WIC foods and formulas to be added for the current and future months.
 - a. This is all done by appointment instead of walk-ins.
 - ii. Walk-in clinics have been canceled thru September in an effort to limit the number of individuals in our waiting area.
 - 1. This will most likely be continued until the end of 2020.

2. Update on local WIC Events

- a. Canton City WIC will not host an on-site, WIC farmers market coupon distribution event this summer
 - i. Instead, staff will be providing our WIC families with various options to use their WIC farmer's market vouchers which include: mobile market stops throughout the City, home delivery options, and market locations still operating that have WIC-contracted farmers on-site
- b. August is Breastfeeding Awareness Month
 - i. Our Breastfeeding Staff will be providing WIC outreach via phone calls and mailers to local Physicians
 - ii. Additional activities are still in the works

Canton City Health Department

June Board Report 7/27/2020

Environmental Health

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Total
Nuisance Cases Opened	95	73	67	135	96	130							596
Nuisance Cases Acknowledged	91	70	65	127	92	127							572
Nuisance Cases Closed	85	57	47	110	71	107							477
Days to Acknowledge	0.33	0.18	0.05	0.03	0	0.1							0.1
Days to Close	4.38	3.1	6.55	2.18	5.23	4.8							5.73
Animal Bites	25	18	16	22	25	23							129
*Food Inspections	79	73	18	0	0	8							178
Mobiles	0	2	0	0	0	4							6
Vending	0	0	0	0	0	0							0
Temporary Event	3	1	4	1	0	0							9
Swimming Pools / Spas	1	1	0	0	0	0							2
Schools	10	1	1	0	0	0							12
Body Art (Tattoos)	0	0	0	0	0	0							0

*Food Inspections includes FSO/RFE standard, follow up, complaint, consultations, prelicensing, 30-day, critical control point and process review inspections.

RECYCLE CENTER: The Canton Recycle Center re-opened on June 2, 2020. We are open for collection on Tuesdays from 12pm-6pm and Fridays from 9am-3pm. The center is available to all residents of Stark, Tuscarawas, and Wayne Counties. ID's are required to drop off items. Patrons must remain in their vehicles. We accept electronics, passenger and light truck tires both on or off the rim, appliances, household hazardous waste (motor oil, mixed gas, kerosene, gasoline, diesel, anti-freeze, fluorescent light bulbs, aerosols, oil-based paint, acids, bases, oxidizers, lead acid batteries), scrap metal, and recyclables (flattened cardboard, paper, metal, aluminum cans, glass, plastic).

VECTOR CONTROL: Mosquito spraying began on June 22 and June 23. Residents may request a "no spray" area near their home. Many thanks to Gus Dria for overhauling and improving the Vector Control Program.

NUISANCE: Three cameras were purchased by Bldg/Code and will be loaned to Health for our joint effort with Fire, Police and Vice to catch those open dumping in the area of Ross & Berger NE.

FOOD UPDATES: The Ohio Dept. of Agriculture (ODA) conducted an audit in March 2019 and placed this division on provisional status due to shortcomings and inconsistencies in policies, inspections, and administrative reports. ODA returned to do a follow up inspection on our administrative food files on June 12. The goal of this inspection was to remove this division from provisional status. Due to additional mistakes found in these files, we were not removed from provisional status. Problems were missing files, missing reports in the files, inspections conducted late, and poor documentation. A complete overhaul of the Food Safety Program is now being conducted and a detailed plan will be sent to ODA by the end of July. Staff are being retrained on how to conduct inspections and write inspection reports. Training and Inspection Policies are being updated. Files are not permitted to leave the office.

All EH returned to the office and resumed regular inspections on June 29.



June 24, 2020

Canton City Health Department
The Honorable Thomas Bernabei, JD
420 Market Avenue North
Canton, Ohio 44702

Dear Mayor Bernabei,

The Ohio Department of Agriculture is responsible for surveying Retail Food Establishment Programs conducted by local boards of health in Ohio. The survey is conducted pursuant to Ohio Revised Code section 3717.11 and in accordance with the Ohio Administrative Code rule 901:3-4-17.

During the last survey of your health district's Retail Food Establishment Program your Retail Food Establishment Licensing and Inspection Program was classified as "Provisional". The program was placed on "Provisional" status for failure to comply with item number 15, which requires inspections be conducted at the frequency required by ORC 3717.27(A) and OAC 901:3-4-06. This survey was conducted during the period of March 13, 14, 15, 18, 19, and 22, 2019. As a result, a resurvey was required to verify inspection frequency deficiencies were corrected.

On June 12, 2020 the Division of Food Safety performed a reevaluation of survey item number 15. During the reevaluation, it was determined that inspection frequency was not conducted at the required frequency during the 2019 licensing year. Of the 54 facilities sampled, 6 were not inspected at the correct frequency (3 errors were allowed). Please find the results of the reevaluation below:

Firm	Inspectional Discrepancy
Groce Roasted Peanuts, 1523 4th St. NE., Canton, OH (Mobile)	No standard inspection conducted during the 2019 licensing period
Giant Eagle #4034, 608 Raff Rd. SW, Canton, OH	No Process Review Conducted with the 2/7/20 inspection
Speedway #1153, 2920 12th St NW, Canton, OH	16 months between inspections
Tienda Guatelinda #2, 3315 Harmont Ave. NE, Canton, OH	No standard inspections conducted during the 2019 licensing period
Breeze Drive Thru, 1837 Cleveland Ave. SW., Canton, OH	No standard inspection conducted during the 2019 licensing period
Lucca Restaurant / Uovo, 228 4th St. NW., Canton, OH (Mobile)	No standard inspection conducted during 2019 licensing period

As a result of these findings, the Canton City Health Department's Retail Food Establishment Program will remain classified as "Provisional".

The Action Plan submitted on October 28, 2019 stated the following corrective action for inadequate inspection frequency:



“The Food Safety Supervisor is now pulling weekly and monthly reports from HDIS and monitors our food inspector’s facility due dates to ensure they are completing their inspections within the 15-month required timeframe. When a facility requires more than one (1) inspection per year, the Food Safety Supervisor ensures that inspectors are completing their inspection at least six (6) months apart.”

This action plan either was not followed or was not effective in gaining compliance with required inspection frequency. As a result, within the next 45 days we must receive an action plan detailing how your department is going to ensure inspections are conducted at the required frequency.

At the completion of the 2020 licensing year or 2021 licensing year, reevaluation of inspection frequency can be performed to determine if “Provisional” status can be upgraded to “Approved”.

This letter will be included as an addendum to your survey file.

If you have any questions, please do not hesitate to call me at 614-728-6250.

Sincerely,

Terri Gerhardt, Chief
Division of Food Safety

Cc: ODA File / Canton City Health Department



Canton City Public Health

2nd Quarter 2020 (Meeting 7/27/2020)

AIR POLLUTION CONTROL

This report represents data from 2nd quarter 2020 (April 1, 2020 through June 30, 2020) for the Air Pollution Control (APC) Division.

PERFORMANCE METRICS DEVELOPMENT:

Each division is to develop one performance metric per program for at least 25% of their programs by 12/31/2020 as part of the CCPH Quality Improvement and Performance Management goals. APC Division staff met in November 2019 to have an initial work session on the development of the APC Performance Metrics and the initial APC Results Framework. The APC Results Framework outlines the majority of the APC activities representing all division programs, their outputs, and the expected outcomes/results those activities are to have. The initial APC Results Framework and an explanation of the outcomes/goals was provided in the which was included in the April 2020 Board Meeting packet.

APC staff meet again on May 1, 2020 for a work session to further refine the Results Framework and to develop the performance metrics. It was determined that other broad outcomes may be needed to better align the Framework with the Ohio EPA and U.S. EPA programs. Further research is being conducted to complete the next revision of the Results Framework, which won't be completed until 3rd quarter 2020. Therefore, further development of the performance indicators is still underway, and the same performance indicators reported in 1st quarter 2020 are being reported for 2nd quarter 2020.

PERFORMANCE METRICS FOR 2nd QUARTER 2020:

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

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

➤ Performance Indicator 1: Attainment status with NAAQS:

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

- Ozone: Stark County has been designated as Attainment for the 2008 Ozone NAAQS of 0.075 ppm (8 hour) since 2012 and the 2015 Ozone NAAQS of 0.070 ppm (8 hour) since 2018. This is the most recent revision of the Ozone NAAQS.
- PM_{2.5}: Stark County has been designated as Attainment for the 2012 PM_{2.5} NAAQS of 12.0 µg/m³ (annual) and 35 µg/m³ (24-hour) since 2015. This is the most recent revision of the PM_{2.5} NAAQS.
- Pb: Canton APC started measuring Pb in 2017 for comparison to the 2016 Pb NAAQS of 0.15 µg/m³ (3-month), but U.S. EPA has not made any designations for Stark County yet.

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

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

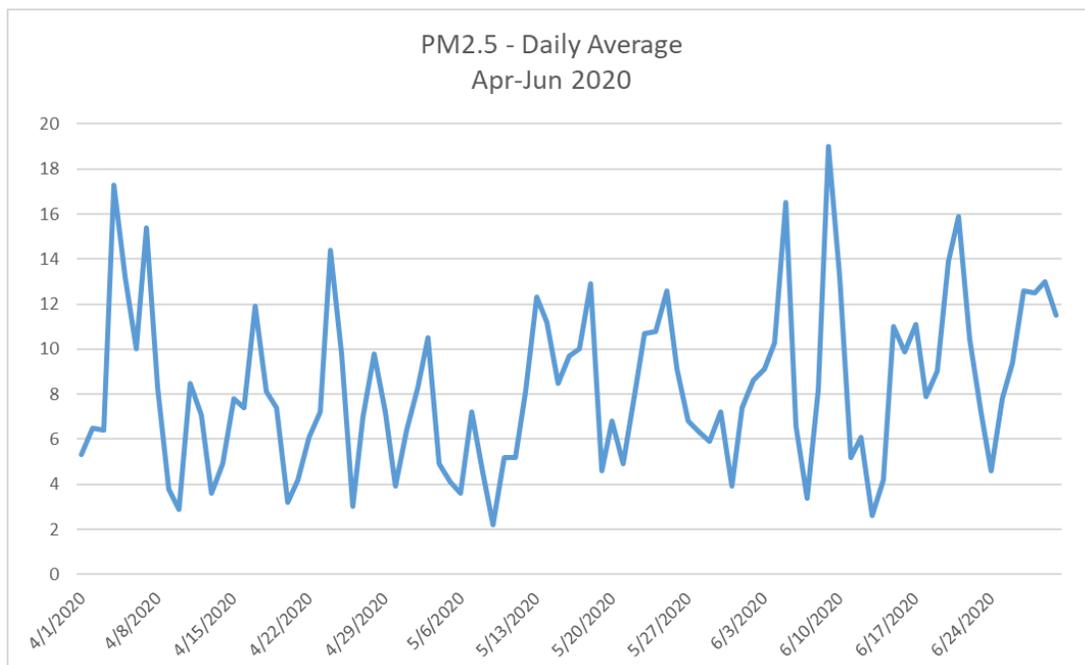
TYPE	NAAQS	ATTAINMENT STATUS	MONITORING FREQUENCY	MONITORING LOCATION
Ozone	0.070 ppm (8 hour)	Attainment	Continuous	Malone College; Brewster; Alliance
PM _{2.5}	12.0 µg/m ³ (annual); 35 µg/m ³ (24-hour)	Attainment	3 Intermittent (1 in 3 days)* & 1 Continuous	Canton Fire Station #8*; Canton Health Dept
PM _{2.5} Speciation	N/A	n/a (not NAAQS)	Intermittent (1 in 6 days)*	Canton Fire Station #8*
Lead	0.15 µg/m ³ (3-mth)	Undetermined & n/a (special study)	1 Intermittent (1 in 6 days) & 1 special study days**	Republic Steel
Lead	0.15 µg/m ³ (3-mth)	Undetermined	DISCONTINUED 1/10/20***	Youtz Leadership School

*Operating the PM_{2.5} Intermittent and PM_{2.5} Speciation monitors was suspended on 3/24/20 due to COVID-19 operational impact and has not yet resumed.

**Operating the Lead special study monitor was suspended on 3/24/20 due to COVID-19 operational impact and was resumed on 5/12/20.

***Youtz Leadership School Lead monitor was discontinued on 1/10/20 due to continued vandalism of the equipment at the site and no agreed resolution to the problem has occurred with the school. The Lead results collected from the monitor usually remained low and the monitor was primarily for informational purposes.

- Ozone data for 2nd quarter 2020 (April 1, 2020 - June 30, 2020):
 - Brewster: 2nd quarter 2020 maximum 8-hour average is 0.064 ppm
 - Malone College: 2nd quarter 2020 maximum 8-hour average is 0.066 ppm
 - Alliance: 2nd quarter 2020 maximum 8-hour average is 0.062 ppm
 All averages show compliance with the 0.070 ppm (8 hour) Ozone NAAQS.
- PM_{2.5} data for 2nd quarter 2020 (April 1, 2020 - June 30, 2020):
 - Daily average data in chart shows compliance with the 35 µg/m³ (24-hour) NAAQS



- 2nd quarter 2020 average PM_{2.5}: 8.2 µg/m³
Quarter average shows compliance with the 12.0 µg/m³ (annual) NAAQS, which is based on an annual average.
- Pb data for 2nd quarter 2020 (April 1, 2020 - June 30, 2020):
All 3-month averages in the table show compliance with the 0.15 µg/m³ Pb NAAQS

3-Month Rolling Average of Pb in µg/m³

Jan 2020- Mar 2020**	Feb 2020- Apr 2020	Mar 2020- May 2020	Apr 2020- Jun 2020
0.03*	0.04*	N/A	N/A

*Values based on draft analysis data for March-April 2020, since still have not received final data due to COVID-19 operational impact. See details below.

**Jan-Mar 2020 value is included in table since wasn't available for reporting in previous quarter.

Note for N/A: Analysis data for mid-March-June 2020 samples not received due to COVID-19 operational impact. See details below.

OBJECTIVE 1: Achieve valid ambient air quality data

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

Data Capture Rate Report

Pollutant	Sample Frequency	Apr 2020- Jun 2020
PM _{2.5} Intermittent (Fire Station #8)	1 every 3 days	0%*
PM _{2.5} Intermittent (Health Dept.)	1 every 3 days	46.7%**
PM _{2.5} Continuous	Continuous, hourly averages	99.8%
PM _{2.5} Speciation	1 every 6 days	0%*
Ozone (Alliance)	Continuous, hourly averages	99.4%
Ozone (Malone)	Continuous, hourly averages	99.5%
Ozone (Brewster)	Continuous, hourly averages	99.5%
Lead (Republic)	1 every 6 days	86.7%***

* Samples missed in April-June due to COVID-19 operational impact. See details below.

** Samples missed in April-May due to COVID-19 operational impact. See details below.

*** Power failures during two runs; samples will be analyzed but cannot be used for NAAQS comparison

OBJECTIVE 2: Regulated community in compliance with air quality regulations

- *Performance Indicator: To be determined*

CUSTOMER SATISFACTION:

Each division is to develop one customer satisfaction data collection tool by 3/31/2020 and collect the data by 6/30/2020 as part of the CCPH Quality Improvement and Performance Management goals. The APC Division implemented a Customer Satisfaction Survey on 3/6/2020 for permitted customers after a permit is issued to them or a site visit at their facility is conducted, in order to measure customer satisfaction with these programs. 30 permit issuance surveys were sent from 3/6/2020-6/30/2020, of which 9 responses were received (30% response rate), and all were either “agree” or “strongly agree” level of satisfaction. The average level of satisfaction result for the 9 surveys was 3.75 (4 = strongly agree, 3 = agree, 2 = disagree, 1 = strongly disagree), is shows satisfaction with the permit issuance program. Due to COVID-19 impact on operations, no facility site visits were conducted and so those surveys were not applicable from 3/6/2020-6/30/2020.

APC OPERATIONAL CHANGES DUE TO COVID-19 - UPDATE:

The Ohio COVID-19 response continues to cause the APC Operations to change in order to implement Ohio EPA direction and the Governor’s orders. Some phased in resumption of operations has occurred.

All field inspections (asbestos, complaints, facilities, stack tests, etc) continue to be suspended, with only a handful of off-site observations for some facility/asbestos complaints occurring in 2nd quarter 2020. Several stack tests occurred without Canton APC inspecting. The facility FCE inspections commitment of 9 inspections by 9/30/2020 is not able to be completed. The asbestos notification inspections commitment of 15% is not able to be completed. We have been using calls and record reviews as means to inspect during this time.

Ambient Air monitoring continues to be impacted in several ways:

- Laboratory Analysis of collected samples:
 - The Ohio EPA DES Pb filter analysis lab was suspended until end of May 2020, so the Republic Steel Pb ambient air monitor filters for March-May weren’t analyzed until June 2020 (instead of every 2 weeks), with the QC and finalization of those reports still not received.
 - The Hamilton County PM_{2.5} intermittent filter analysis lab was suspended from 3/23/20-5/11/20, so the PM_{2.5} filter collected mid-March were not able to be analyzed prior to expiring. Additionally, we were not able to acquire new filters to start operating until 5/18/20.
- Monitoring Sites visits to operate and maintain monitors:
 - Site visits to all monitoring sites was suspended on 3/24/20. At that time, no PM_{2.5} intermittent samples were collected. Continuous monitors were kept running to continue to collected data, but no weekly quality checks were being performed on the instruments
 - The continuous Ozone and PM_{2.5} site visits were resumed by 5/14/20 at every 2 weeks (instead of weekly) frequency. Fortunately, all of the quality checks passed so no data was lost. This is attributed to the diligence of staff for proper equipment maintenance.
 - Only the PM_{2.5} intermittent sampler at Canton Health Dept site was allowed to resume operations on 5/20/20. The PM_{2.5} intermittent and PM_{2.5} speciation samplers at the Canton Fire Station were not allowed to resume yet (do to potential interaction with others at the site). This is impacting the ambient air data capture as shown in above.
 - The Republic Steel Pb special study sampler was allowed to resume operations on 5/12/20. This sampler runs when leaded steel is produced at Republic Steel, so there were several days without any samples. Fortunately, the Republic Steel Pb designated sampler was allowed to continue operation (without suspension) due to its high importance.

Most APC staff continue to work from home the majority of the time, unless they have limited field work or office work to do. Staff will start working in the office more now that the office remodel is mostly complete.

APC OFFICE REMODEL STATUS:

The APC office remodel started construction on 5/5/20 and was mostly completed on 6/18/20. The remaining work includes some small final touches and some potential exterior windows. The 1st set of cubicle desks (for permitting staff) were installed on 6/23/2020 in the new area. The remaining cubicle desks for monitoring staff will be installed after the exterior windows are installed. Staff and equipment are in the process of moving into the space over the next several weeks.

Additional money is requested for approval by the Board for the installation of exterior windows in the area. The area has no exterior windows at all. Past employee satisfaction surveys have reflected staff's desire for more exterior windows, so this is an opportunity to address that.

Canton City Public Health

June Report 2020 (Meeting 7/27/2020)

VITAL STATISTICS

Certificates Issued	JUN 2020	2020 YTD	2019 YTD
Death Certificates Issued	570	3,606	3,272
Birth Certificates Issued	848	4,233	5,299

*Births Total Residents & Nonresidents	JUN 2020	2020 YTD	2020 YTD
Births	318	1,921	
Unmarried Parent Births	151	945	49%
Births to Mothers aged 14 and under	1	2	0%
Births to Mothers aged 15 - 17	2	26	1%
Births to Mothers aged 18 - 19	19	108	6%
Births to Mothers aged 20 - 24	86	490	26%
Births to Mothers aged 25 - 29	89	601	31%
Births to Mothers aged 30 - 34	85	471	25%
Births to Mothers aged 35 - 39	28	182	9%
Births to Mothers aged 40 - 44	8	38	2%
Births to Mothers aged 45 and over	-	3	0%

Deaths in Canton City	JUN 2020	2020 YTD	YTD Male	YTD Female
Total	142	1,007	52%	48%
Deaths aged less than 1 day	2	6	50%	50%
Deaths aged less than 1 year	1	4	100%	0%
Deaths aged 1 - 3	-	-	0%	0%
Deaths aged 4 - 9	-	-	0%	0%
Deaths aged 10 - 19	1	3	33%	67%
Deaths aged 20 - 29	5	19	53%	47%
Deaths aged 30 - 39	7	28	57%	43%
Deaths aged 40 - 49	9	51	45%	55%
Deaths aged 50 - 59	17	103	52%	48%
Deaths aged 60 - 69	25	215	59%	41%
Deaths aged 70 - 79	35	277	55%	45%
Deaths aged 80 and over	38	296	45%	55%

Based on the number of births and deaths registered for the month of June 2020.

Canton City Public Health

July 27, 2020 Board Meeting

COVID-19 FINANCIAL UPDATE

Financial data on revenues and expenses for COVID-19 at the Health Department

REVENUES

Below is a list of grants that we were awarded or revenues that we will receive or have already received to use for COVID-19.

Received from:	Date Received	Amount	What this money can be used for.
Ohio Department of Health	3/23/2020	\$5,158.53	Personnel and other direct costs - COVID-19 monitoring, investigation, containment and mitigation
CARES Act Provider Relief Fund	4/21/2020	\$17,592.25	Personnel and other direct costs (Total \$35,184.50 - split with Fire dept.)
HealthPath Foundation of Ohio	4/20/2020	\$8,750.00	THRIVE Program - Care packages for Pregnant women and families with children under age 1
Sisters of Charity Foundation	4/23/2020	\$4,000.00	THRIVE Program - Care packages for individuals with chronic disease
Stark County Health Department	receive monthly with reports	\$93,992.00	Coronavirus Response Grant - Personnel and other direct costs. (\$63,270 original grant, \$30,722 additional grant award)
Stark County Health Department	receive monthly with reports	\$245,582.00	Contact Tracing Grant - Personnel and other direct costs. (\$77,816 original grant, \$167,766 - additional grant awarded)

\$375,074.78

EXPENSES

Other Direct Costs (paid through 07/21/2020)

Vendor

Contract Services	\$5,956.88
Professional Services	\$1,201.60
Supplies	\$15,769.77 *\$12,750.00 is for the THRIVE grant for care packages.
Utilities	\$1,375.53

\$24,303.78 *on back for complete list

Personnel Costs COVID-19 Activities	COVID-19		COVID-19 - Contact Tracing		TOTAL	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
March 2020	1,598	\$68,065.06	0	\$0.00	1,598	\$68,065.06
April 2020	1,981	\$82,789.49	0	\$0.00	1,981	\$82,789.49
May 2020	1,707	\$70,977.52	468	\$17,545.93	2,174	\$88,523.44
June 2020	1,647	\$67,893.46	358	\$11,928.01	2,005	\$79,821.47
TOTAL	6,932	\$289,725.53	825	\$29,473.94	7,758	\$319,199.47

Personnel costs are calculated by the following:

Hours on COVID-19 x Employees hourly rate x fringe rate

Hours represent all hours on COVID-19 (regular hours and comp time earned hours)

27 Employees working on COVID-19

Other Direct Costs (paid through 07/21/2020)

Vendor	Date Paid	Amount Paid		Paid from where
Fisher Food Marketing	5/11/2020	\$12,750.00	Purchase of Care Packages for THRIVE clients	3 & 4
Aultworks	5/22/2020	\$949.72	Fit testing for employees	5
Aultworks	6/26/2020	\$47.88	Fit testing for employees	5
City - Deposit Only	7/21/2020	\$560.51	Purrell and hand sanitizer dispensers - paid back to fund 2320	5
Huntington National Bank	4/21/2020	\$69.99	Microphone from Best Buy to use for meetings	5
Innovative Trends	5/15/2020	\$805.50	Face masks for Health Staff, will be reimbursed \$142.50 by ACHD	5
Maria Anaya	5/1/2020	\$326.25	Interpretation services for Contact Tracing	5
Maria Anaya	6/1/2020	\$1,777.50	Interpretation services for Contact Tracing	5
Maria Anaya	6/11/2020	\$1,541.25	Interpretation services for Contact Tracing	5
Maria Anaya	6/25/2020	\$1,282.50	Interpretation services for Contact Tracing	5
Maria Anaya	7/8/2020	\$1,029.38	Interpretation services for Contact Tracing	5
McKesson Medical-Surgical	4/23/2020	\$379.27	Digital Thermometers	5
Syncb/Amazon	5/1/2020	\$47.75	Supplies - for Staff working over on COVID-19 Response	5
Syncb/Amazon	5/1/2020	\$199.90	Non-contact digital thermometers	5
Syncb/Amazon	5/1/2020	\$437.16	Speakers to be used for meetings and board meetings	5
Syncb/Amazon	6/26/2020	\$519.69	Non-contact digital thermometers	5
Verizon Wireless	6/16/2020	\$40.18	Hotspot service	5
Connecting Point	5/1/2020	60.00	Office 365 E-mails Users	6
Connecting Point	5/22/2020	72.00	Office 365 E-mails Users	6
Connecting Point	6/26/2020	72.00	Office 365 E-mails Users	6
Verizon Wireless	4/15/2020	\$717.79	Cell phone service for 10 additional phones	6
Verizon Wireless	5/15/2020	\$6.20	Cell phone service for 10 additional phones, received credit \$500	6
Verizon Wireless	5/15/2020	\$105.16	Hotspot service and purchase of a new hot spot	6
Verizon Wireless	6/16/2020	\$506.20	Cell phone service for 10 additional phones	6

\$24,303.78

REVENUE

Received from:	Amount	
Ohio Department of Health	\$5,158.53	1
CARES Act Provider Relief Fund	\$17,592.25	2
HealthPath Foundation of Ohio	\$8,750.00	3
Sisters of Charity Foundation	\$4,000.00	4
SCHD - Coronavirus Response Grant	\$93,992.00	5
SCHD - Contact Tracing Grant	\$245,582.00	6

\$375,074.78

COVID-19

Our work with mitigating the effects of COVID-19 still dominates most of the work at Canton City Public Health. Stark County as a whole has seen an increase in the number of new cases per day over the last month. Currently we are seeing about 20 new cases a day county-wide. We are also seeing an increase in the number of individuals that we have under a monitoring status. In Canton alone, we are monitoring between 90 and 125 contacts each day. (This is the total number of contacts being monitored by our staff. Not the number of new contacts) This is up from a month ago when we are averaging about 80 contacts a day. We are seeing a shift in our contact monitoring. We note increasing exposures to individuals at parties, weddings, funerals, and other family events. We also note that it is becoming more difficult to connect with some individuals who do not wish to talk to the health department. This is a trend that we are seeing statewide.

We continue to respond to complaints from businesses and other locations about social distancing and mask wearing. We are using an educational approach to gain compliance. To date, we have not taken any formal enforcement actions relative to these complaints.

Canton City Public Health has been involved with planning for various large public events for this fall. These events include the Stark County Fair, Vintage Canton, Hall of Fame (various events), HOF Centennial Celebration, and others. In most cases these events have been cancelled or postponed due to the effects of the pandemic. We continue to be closely involved with the community to help facilitate.

As schools prepare reopening plans, we are reviewing proposed plans and advising schools and other locations as needed. It should be noted that school districts and provide schools are making their own decisions about their reopening plans. Local health districts can review these plans, but they do not approve the plans per Ohio guidelines.

Lastly, we have brought on four new members of our contact monitoring team. Under the guidance of the Nursing Division and Jordan Mastrocola, they have begun to take some of the pressure of our daily monitoring activities from our nursing staff so that they can begin to address other health needs in our community.

Racism as a Public Health Crisis

The Board of Health meet in a work session on July 9, 2020 to discuss Resolution 2020-06 "Racism as a Public Health Crisis". This was a deep and meaningful discussion on this topic to help establish some strategic priorities to implement at Canton City Public Health. Based on this discussion, I have created a small internal workgroup to arrange for initial training of the Board and others on race and ethnicity. This workgroup will also implement a series of focus groups of our staff and members of the community in preparation for forming the larger Public Health and Race Equity Committee as called for in the resolution.

National Association of Local Boards of Health (NALBOH)

Membership in this organization has been renewed. Please let Christi Allen know if you have any issues using their website or accessing their training materials.

Personnel Updates

Vacant Positions after this meeting:

- THRIVE Pathways HUB Coordinator. We have received an eligibility list for this position and are interviewing candidates. We can expect an appointment for this position at the next Board of Health meeting.

Please welcome our Contact Monitoring Team!

Jordan Mastrocola – Contact Monitoring Team Leader:

(No photo provided)

Jordan Mastrocola is a former Lab employee at Canton City Public Health who took over the Contact Monitoring Team Leader position at the end of June. Jordan is a graduate of Kent State University with a bachelor's degree in Archaeology. She is a Canton native and currently resides in Wooster, Ohio. She is a textile artist in her free time and enjoys gardening, biking, and hiking. She is also anxiously awaiting the reopening of museums!

Maria Anaya – Contact Tracer (Interpreter Services):



Maria Anaya has been contracted with CCPH since April to perform interpreter services for COVID-19 contact tracing. A former CCPH employee, Maria worked as an interpreter in WIC and Nursing several years ago. She possesses a medical associate degree and is a certified Spanish medical interpreter and mass therapist. She is the president and founder of Maria's Mission Los Niños – an organization that aims to help children in need. She is an active member of St. Paul's Catholic Church, North Canton Lions Club and Days for Girls. In her spare time, Maria enjoys gardening and visiting with her grandchildren.

Brianna Brewer – Contact Tracer:



Brianna Brewer contracted with CCPH at the beginning of July to perform COVID-19 contact tracing work. Brianna is a Canton native and resident. She graduated from Kent State University with a Bachelor of Public Health degree. In her spare time, she enjoys playing with her dogs, video gaming and watching sports. Brianna is very grateful for the opportunity and believes she will earn valuable experience in the field.

Jada Houston – Contact Tracer:



Jada Houston has been contracted with CCPH since the beginning of July to perform COVID-19 contact tracing work. Jada possesses a Bachelor of Science in Public Health with a focus in Health Disparities. She has experience as a substitute teacher, customer service manager and, most recently, as a research assistant. Her hobbies include gardening, makeup, reading, and studying different languages. Jada said she is very excited to learn more about her teammates.

Robin Kratzer – Contact Tracer:

(No photo provided)

Robin Kratzer is contracted with CCPH to perform contact tracing work. Robin currently resides in Hartville, Ohio and is the owner of a local Canton retailer. She has a professional background in education.

Zachary Mitchell – Contact Tracer:

(No photo provided)

Zachary Mitchell is contracted with CCPH to perform contact tracing work. Zachary is a resident of Bolivar, Ohio and is currently attending graduate school for Public Health. He has previous experience as a Public Health Intern in Cambridge, OH.