



Fayette County Jail Board of Inspectors Agenda

Wednesday, October 29, 2025, 9:15 am

Fayette County Commissioners Conference Room

- 1. Call to Order**
- 2. Roll Call**
- 3. Moment of Silence**
- 4. Pledge of Allegiance**
- 5. Public Comment on Agenda Items**
- 6. Approval of September 24, 2025, Meeting Minutes**
- 7. Approval of October Bills (attached)**
- 8. Population Report for October 2025 (attached)**
- 9. Intermediate Punishment Program Report (attached)**
- 10. Juvenile Probation**
- 11. Courts**
- 12. CYS**
- 13. Drug and Alcohol**
- 14. New/Old Business**
- 15. I.G.N.I.T.E**
- 16. Personnel**
 - a. Consider the motion to ratify the hiring of Part-Time Corrections Officer, Peyton Woods, starting at a rate of \$20.00 per hour, effective November 2, 2025.**
 - b. Consider the motion to ratify the hiring of Part-Time Corrections Officer, Joshua Shaw, starting at a rate of \$20.00 per hour, effective November 2, 2025.**
 - c. Consider the motion to ratify the hiring of Part-Time Corrections Officer, Nicholas Stash, starting at a rate of \$20.00 per hour, effective November 2, 2025.**
 - d. Consider the motion to ratify the hiring of Part-Time Corrections Officer, Wesley Bruce, starting at a rate of \$20.00 per hour, effective November 2, 2025.**

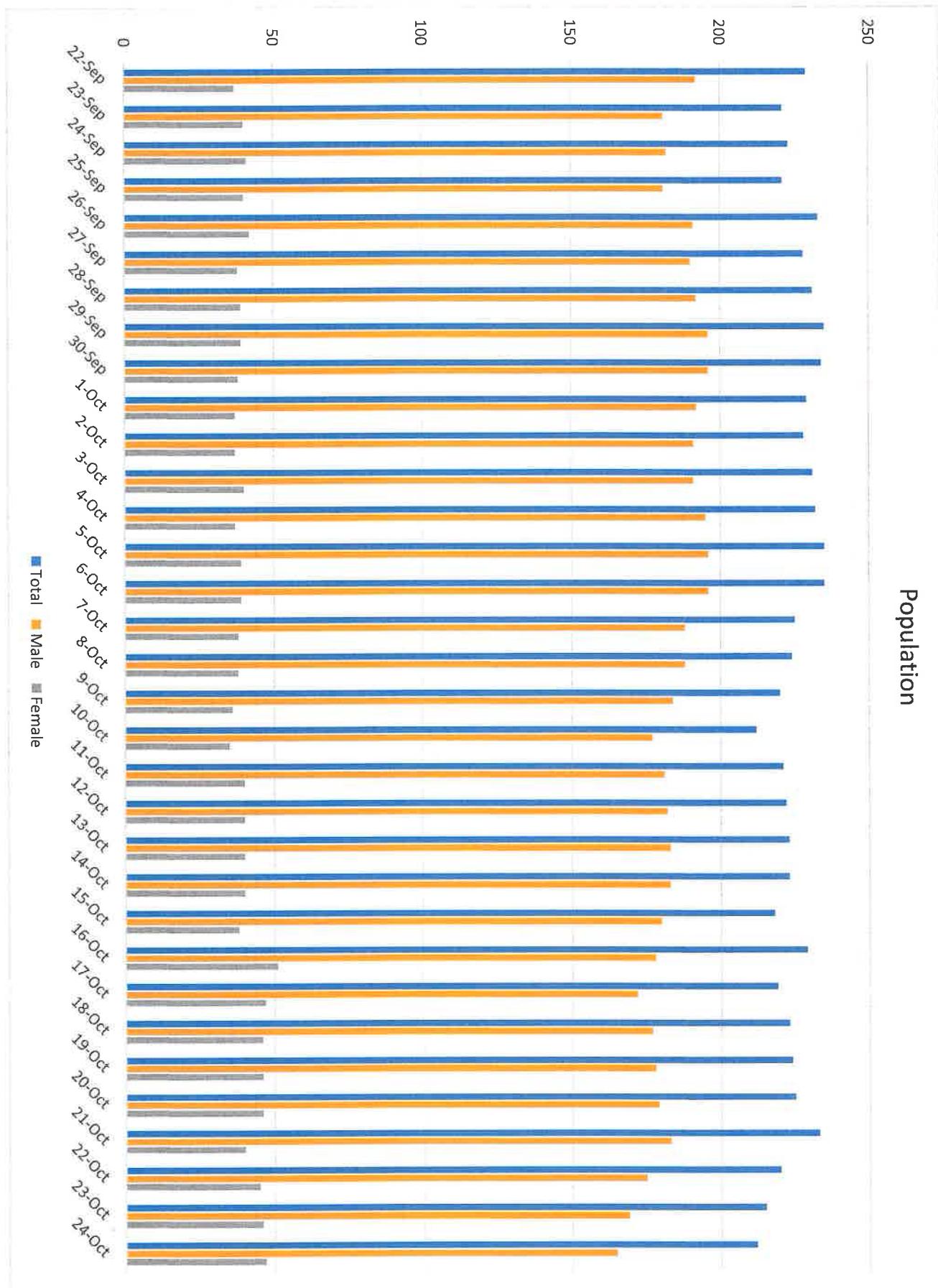
- e. Consider the motion to ratify the hiring of Part-Time Corrections officer, Maria Dauria, starting at a rate of \$20.00 per hour, effective November 2, 2025.
- f. Consider the motion to approve the promotion of Part-Time Corrections Officer Ava Volek to Full-Time Corrections Officer, starting at a rate of \$22.00 an hour, \$45,760.00 annually, effective October 29, 2025
- g. Consider the motion to approve the promotion of Part-Time Corrections Officer Brandon Ramirez to Full-Time Corrections Officer, starting at a rate of \$22.00 an hour, \$45,760.00 annually, effective October 29, 2025
- h. Consider the motion to approve the promotion of Part-Time Corrections Officer Travelle Stone to Full-Time Corrections Officer, starting at a rate of \$22.00 an hour, \$45,760.00 annually, effective October 29, 2025
- i. Consider the motion to ratify the resignation of Part-Time Corrections Officer, Antonio Allen, effective October 17, 2025.
- j. Consider the motion to ratify the resignation of Full-Time Corrections Officer, Jason Cox, effective October 19, 2025.
- k. Consider the motion to ratify the resignation of Full-Time Corrections Officer, Tyvaughn Long, effective October 27, 2025.

17. Executive Session

Personnel Issues

18. Public Comment

19. Adjournment



October 2025

October 2025							November 2025						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	Su	Mo	Tu	We	Th	Fr	Sa
Sep 28	29	30	Oct 1	2	3	4	5	6	7	8	9	10	11
			Total - 229; Male - 192 Female - 37	Total - 228; Male - 191 Female - 37	Total - 231; Male - 191 Female - 40	Total - 232; Male - 195 Female - 37	12	13	14	15	16	17	18
5	6	7	Total - 235; Male - 196 Female - 39	Total - 225; Male - 188 Female - 37	Total - 224; Male - 188 Female - 38	Total - 220; Male - 184 Female - 36	8	9	10	11	12	13	14
						Total - 212; Male - 177 Female - 35	10	11	12	13	14	15	16
12	13	14	Total - 222; Male - 182 Female - 40	Total - 223; Male - 183 Female - 40	Total - 218; Male - 180 Female - 38	Total - 229; Male - 178 Female - 51	15	16	17	18	19	20	21
						Total - 219; Male - 172 Female - 47	17	18	19	20	21	22	23
19	20	21	Total - 224; Male - 178 Female - 46	Total - 225; Male - 179 Female - 46	Total - 233; Male - 183 Female - 40	Total - 220; Male - 175 Female - 45	22	23	24	25	26	27	28
						Total - 215; Male - 169 Female - 46	24	25	26	27	28	29	30
26	27	28				Total - 212; Male - 165 Female - 47	31	Nov 1					

September 2025

September 2025							October 2025						
Sunday		Monday		Tuesday		Wednesday		Thursday		Friday		Saturday	
Aug 31	Sep 1	2	3	4	5	6	7	8	9	10	11	12	13
		Total - 236; Male - 195 Female - 41	Total - 238; Male - 197 Female - 41	Total - 239; Male - 197 Female - 42	Total - 238; Male - 196 Female - 42	Total - 234; Male - 193 Female - 41	Total - 230; Male - 190 Female - 40						
7	8	Total - 234; Male - 191 Female - 43	Total - 235; Male - 192 Female - 43	Total - 238; Male - 194 Female - 44	Total - 236; Male - 194 Female - 42	Total - 236; Male - 194 Female - 42	Total - 233; Male - 192 Female - 41	Total - 232; Male - 190 Female - 40					
14	15	Total - 236; Male - 192 Female - 44	Total - 234; Male - 193 Female - 41	Total - 234; Male - 193 Female - 41	Total - 226; Male - 188 Female - 38	Total - 226; Male - 190 Female - 36	Total - 226; Male - 190 Female - 36	Total - 224; Male - 188 Female - 36					
21	22	Total - 228; Male - 191 Female - 37	Total - 229; Male - 192 Female - 37	Total - 221; Male - 181 Female - 40	Total - 223; Male - 182 Female - 41	Total - 221; Male 181 Female - 40	Total - 233; Male - 191 Female - 42	Total - 228; Male - 190 Female - 38					
28	29	Total - 231; Male - 192 Female - 39	Total - 235; Male - 196 Female - 39	Total - 234; Male - 196 Female - 38	Oct 1	2	3	4					



Accounts Payable by G/L Distribution Report

Invoice Date Range 09/22/25 - 10/24/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 01 - GENERAL FUND										
Department 42324 - FAYETTE COUNTY PRISON										
Object 52000 - MATERIAL AND SUPPLIES										
14322 - LOWES	70453	WATER/TUBE SAND	Paid by Check	# 257705	09/27/2025	10/10/2025	09/24/2025	10/10/2025	10/14/2025	23.73
11398 - LEXISNEXIS	3096042797	2025 LAW LIBRARY SUBSCRIPTION	Paid by Check	# 257704	09/30/2025	10/10/2025	09/30/2025	10/10/2025	10/14/2025	330.00
14322 - LOWES	77585	WATER/TUBE SAND SUPPLIES	Paid by Check	# 257705	09/30/2025	10/10/2025	09/30/2025	10/10/2025	10/14/2025	19.72
14325 - HOME DEPOT CREDIT SERVICES	10.01.2025	SUPPLIES	Paid by Check	# 257700	10/01/2025	10/10/2025	10/01/2025	10/10/2025	10/14/2025	55.39
14322 - LOWES	81078	WATER/TUBE SAND	Paid by Check	# 257705	10/01/2025	10/10/2025	10/01/2025	10/10/2025	10/14/2025	18.70
1612 - STERATOURE SANITARY SUPPLY	284132	BIWEEKLY DELIVERY OF JANITORIAL SUPPLIES	Paid by Check	# 257766	10/01/2025	10/20/2025	10/01/2025	10/17/2025	10/20/2025	1,098.60
1612 - STERATOURE SANITARY SUPPLY	284133	BLACK NITRILE GLOVES	Paid by Check	# 257766	10/01/2025	10/20/2025	10/01/2025	10/17/2025	10/20/2025	54.00
5803 - FASTSIGNS	599-31925	NO SOLICITTING SIGNS	Paid by Check	# 257761	10/09/2025	10/20/2025	10/09/2025	10/17/2025	10/20/2025	286.03
12658 - MEGAN MICK	REIMBURSEME NT	NOTARY	Paid by Check	# 257818	10/17/2025	10/21/2025	10/17/2025	10/21/2025	10/22/2025	98.00
Object 52270 - GARBAGE COLLECTION										
12253 - NOBLE ENVIRONMENTAL INC	CH1931648	164429 OCT 2025 TRASH REMOVAL NEW PRISON 254 MCCLELLANDTOWN/R	Paid by Check	# 257791	10/10/2025	10/20/2025	10/10/2025	10/17/2025	10/22/2025	1,440.00
Object 52270 - GARBAGE COLLECTION Totals										
Object 52290 - FOOD										
9108 - SUMMIT FOOD SERVICES LLC	INV2000254180	INMATE MEALS WEEK ENDING 9/19/25	Paid by Check	# 257567	09/23/2025	10/02/2025	09/23/2025	10/02/2025	10/06/2025	9,921.48
9108 - SUMMIT FOOD SERVICES LLC	INV2000254736	INMATE MEALS WEEK ENDING 09/26/25	Paid by Check	# 257720	09/30/2025	10/10/2025	09/30/2025	10/10/2025	10/14/2025	9,999.74
9108 - SUMMIT FOOD SERVICES LLC	INV2000251767	01 INMATE MEALS WEEK ENDING 08/22/2025	Paid by Check	# 257772	10/01/2025	10/21/2025	10/01/2025	10/21/2025	10/21/2025	10,136.21
9108 - SUMMIT FOOD SERVICES LLC	INV2000255323	INMATE MEALS WEEK ENDING 10/3/25	Paid by Check	# 257767	10/07/2025	10/20/2025	10/07/2025	10/17/2025	10/20/2025	9,909.84
9108 - SUMMIT FOOD SERVICES LLC	INV2000255989	INMATE MEALS WEEK ENDING 10/10/25	Paid by Check	# 257767	10/14/2025	10/20/2025	10/14/2025	10/17/2025	10/20/2025	9,901.65
Object 52290 - FOOD Totals										
Object 52245 - COMMISSARY COST										
14290 - KEEFE COMMISSARY NETWORK	MO-09302025	INMATE COMMISSARY FOR SEPT 2025	Paid by Check	# 257702	09/30/2025	10/10/2025	09/30/2025	10/10/2025	10/14/2025	12,757.83
Object 52745 - COMMISSARY COST Totals										
Invoice Transactions 1										
\$49,868.92										
Invoice Transactions 5										
\$1,440.00										
Invoice Transactions 1										
12,757.83										



Accounts Payable by G/L Distribution Report

Invoice Date Range 09/22/25 - 10/24/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 01 - GENERAL FUND										
Department 4234 - FAYETTE COUNTY PRISON										
Object 52750 - DSI PHONE PAYMENTS FOR INMATES										
14210 - TELMATE dba VIAPATH TECHNOLOGIES		FINV000048574 PREPAID DEPOSITS FOR SEPT 2025		Paid by Check # 257721	09/30/2025	10/10/2025	09/30/2025	10/10/2025	10/14/2025	4,495.34
14210 - TELMATE dba VIAPATH TECHNOLOGIES		FINV000048891 INMATE DEBIT USAGE SEPT, 2025		Paid by Check # 257768	09/30/2025	10/20/2025	09/30/2025	10/17/2025	10/20/2025	4,062.18
Object 52750 - DSI PHONE PAYMENTS FOR INMATES		Totals								\$8,557.52
14907 - QUEST DIAGNOSTICS	9217563996	NEW HIRE DRUG TESTING MEDICAL SERVICES FOR INMATE/DETAINEE FOR NOV 2025		Paid by Check # 257711 Paid by Check # 257709	09/25/2025	10/10/2025	09/25/2025	10/10/2025	10/14/2025	360.00
1536 - PRIMECARE MEDICAL	58424	Object 53020 - MEDICAL SERVICES MENTAL HEALTH MEDICAL SERVICES FOR INMATE/DETAINEE FOR NOV 2025		Paid by Check # 257709	10/01/2025	10/10/2025	10/01/2025	10/10/2025	10/14/2025	20,831.23
Object 53020-234 - MEDICAL SERVICES MAT DRUG REHAB PROGRAM		Object 53020-230 - MEDICAL SERVICES MENTAL HEALTH Totals			10/01/2025	10/10/2025	10/01/2025	10/10/2025	10/14/2025	\$20,831.23
1536 - PRIMECARE MEDICAL	58424	MEDICAL SERVICES FOR INMATE/DETAINEE FOR NOV 2025		Paid by Check # 257709	10/01/2025	10/10/2025	10/01/2025	10/10/2025	10/14/2025	22,000.86
Object 53020-234 - MEDICAL SERVICES MAT DRUG REHAB PROGRAM		Totals								\$22,000.86
Object 53200 - TELEPHONE		Invoice Transactions 1								
1549 - QCOL, INC.	11.10.2025	59-06802 TELEPHONE -PRISON		Paid by Check # 257794	10/20/2025	10/20/2025	10/20/2025	10/20/2025	10/22/2025	1,090.93
Object 53600 - UTILITIES		Object 53200 - TELEPHONE Totals			09/23/2025	09/29/2025	09/23/2025	09/29/2025	10/06/2025	\$1,090.93
1279 - COLUMBIA GAS	092925 PRISON	{12983241 018 000 7] Paid by Check # 257526								3,090.18
1275 - CITY OF UNIONTOWN SEWAGE SYSTEM	101525 PRISON	09/23/2025 09/29/2025 09/23/2025 09/29/2025 10/06/2025								
1524 - PENNSYLVANIA AMERICAN WATER COMPANY	100625 ARM FIRE	09/29/2025 09/29/2025 09/29/2025 09/29/2025 10/06/2025								1,870.00
		10/06/2025 10/10/2025 10/06/2025 10/10/2025 10/15/2025								140.27



Accounts Payable by G/L Distribution Report

Invoice Date Range 09/22/25 - 10/24/25



Adult Probation

Probation with Restrictive Conditions Program Report (Intermediate Punishment Program)

Prison Board Meeting

Wednesday, October 29, 2025

The following is the Month of September 2025 Electronic Monitoring Summary:

Offender Paid

Total Clients	116
Total Days	2,530
Total Cost from BI, Inc. Vendor of Electronic Monitoring	\$9,993.50
Installations: 52	Disconnects: 10

County Indigent Fund Paid

Total Clients	131
Total Days	3,376
Total Cost from BI, Inc. Vendor of Electronic Monitoring	\$13,335.20
Installations: 4	Disconnects: 4

Drug Court

Total Clients	4
Saved Bed Days	198
Total Vendor Costs	\$387.10
Installations: 1	Disconnects: 0

Specialty Courts

Total Clients	2
Saved Bed Days	60
Total Vendor Cost	\$237.00
Installations: 0	Disconnects: 0

Summary of Electronic Monitoring – September 2025

Total incarceration days saved was 6,164

The total number of active offenders was 253

Total Electronic Monitoring Installations: 57.

Total Electronic Monitoring Disconnects: 14.

Using the Fayette County Incarceration Cost Model of \$ per day total savings is \$(New Facility).

Total incarceration days saved from January 1, 2024, to September 30, 2025, is approximately 58,183.

BI, Inc. Transdermal Alcohol Detector (TAD)

Total Clients	0
Total Days	0
Total Cost from BI, Inc. Vendor of TAD	\$0.00

**Pennsylvania Commission on Crime and Delinquency (PCCD) Grant ID: 43900
Fayette Co. IP & Treatment Programs FY 2024-2025
Application**

Quarter of July 1, 2025 – September 30, 2025

Quarterly Fiscal Report

As of October 22, 2025, there is no Grant for the 2025 -2026 year.

Quarterly Program Report

As of October 22 2025, there is no Grant for the 2025 -2026 year.

Treatment Costs

Restrictive Intermediate Punishment treatment for the month of September 2025, Invoice Number September 1, 2025 to September 30, 2025, was \$6,498.77 paid to the Fayette County Drug & Alcohol Commission. Medical Assistance paid a sum of \$6,962.29.

Electronic Monitoring Fees Collected

2025

Month	Total Amount
January	\$38,369.31
February	\$48,810.44
March	\$46,725.71
April	\$51,235.67
May	\$34,137.18
June	\$43,683.37
July	\$45,221.80
August	\$44,379.92
September	\$41,876.50
October	\$
November	\$
December	\$
Total:	\$394,439.90

Electronic Monitoring Recidivisms Information

(September 1, 2025 to September 30, 2025)

Court of Common Pleas

Revocation Date: 09/15/2025

Violation Report Filed: 03/07/2025 (multiple cases)

Reason(s): Technical Violations

Outcome: Sentenced to a term of 6 months – 12 months incarceration at Fayette County jail concurrent at each case.

Revocation Date: 09/04/2025

Violation Report Filed: 03/08/2025 (multiple cases)

Reason(s): Technical Violations

Outcome: Sentenced to a term of incarceration of 12 months – 24 months at SCI with time credit and 1 month – 6 months at Fayette County jail with early parole at county sentence.

Revocation Date: 09/03/2025

Violation Report Filed: 06/16/2025

Reason(s): Technical Violations

Outcome: Sentenced to serve remaining balance of unserved sentence.

Revocation Date: 09/10/2025

Violation Report Filed: 06/30/2025

Reason(s): Technical Violations

Outcome: Bench Warrant for failure to appear for Revocation Hearing

Revocation Date: 09/19/2025

Violation Report Filed: 07/08/2025

Reason(s): Technical Violations

Outcome: Denied case reduced to judgment.

Revocation Date: 09/02/2025

Violation Report Filed: 07/30/2025

Reason(s): Technical Violations

Outcome: Sentenced to 72 hours – 6 months with 18 days' time credit; Granted Immediate Re-parole

Revocation Date: 09/10/2025
Violation Report Filed: 08/05/2025
Reason(s): Technical Violations
Outcome: Continued to allow the defendant to get into Inpatient Treatment

Revocation Date: 09/04/2025
Violation Report Filed: 08/19/2025
Reason(s): Technical Violations
Outcome: Sentenced to 48 hours – 6 months incarceration at Fayette County jail.

Revocation Date: 09/26/2025
Violation Report Filed: 08/20/2025
Reason(s): Technical Violations
Outcome: Bench Warrant issued for failure to appear for Revocation Hearing

Revocation Date: 10/14/2025
Violation Report Filed: 09/03/2025 (multiple cases)
Reason(s): Technical Violations
Outcome: Bench Warrant issued for failure to appear for Revocation Hearing

Revocation Date: 09/24/2025
Violation Report Filed: 09/03/2025 (multiple cases)
Reason(s): Technical Violations
Outcome: Denied

Revocation Date: 09/15/2025
Violation Report Filed: 09/03/2025
Reason(s): Technical Violations
Outcome: Sentenced to 12 months' Probation

Revocation Date: 09/25/2025
Violation Report Filed: 09/11/2025 (multiple cases)
Reason(s): Technical Violations
Outcome: Revocations Denied; detainer issued to get the defendant into inpatient and will parole directly to inpatient treatment.

Revocation Date: TBD
Violation Report Filed: 09/25/2025
Reason(s): Technical Violations
Outcome: Pending.

Revocation Date: 11/06/2025
Violation Report Filed: 09/26/2025
Reason(s): Technical Violations
Outcome: Pending

Revocation Date: 10/14/2025
Violation Report Filed: 09/26/2025
Reason(s): Technical Violations
Outcome: Continued 120 days for the defendant to get into compliance.

Revocation Date: TBD
Violation Report Filed: 09/30/2025
Reason(s): Technical Violations
Outcome: Pending.

Revocation Date: TBD
Violation Report Filed: 10/06/2025 (multiple cases)
Reason(s): Technical Violations
Outcome: Pending



Adult Probation

Probation with Restrictive Conditions Program Report (Intermediate Punishment Program)

Second Quarter of 2025

(July 1, 2025 – September 30, 2025)

	July 2025	August 2025	September 2025	Total
Offender Paid				
Total Clients	128	121	116	365
Total Days	2,710	2,517	2,530	7,754
Total Cost from BI Inc.	\$9,349.50	\$8,683.65	\$9,993.50	\$28,026.65
County Indigent Fund Paid				
Total Clients	126	128	131	385
Total Days	3,379	3,533	3,376	10,288
Total Cost from BI, Inc.	\$11,657.55	\$12,188.85	\$13,335.20	\$37,181.60
Drug Court				
Total Clients	5	5	4	14
Saved Bed Days	125	119	198	442
Total Cost from BI, Inc	\$431.25	\$410.55	\$387.10	\$1,228.90

Specialty Courts

Total Clients	1	2	2	5
Saved Bed Days	31	36	60	127
Total Cost from BI, Inc	\$106.95	\$124.20	\$237.00	\$468.15
Fayette Access	No Clients / No Data			
High Risk	No Clients / No Data			
High Risk Indigent	No Clients / No Data			
Total Incarceration Days Saved	6,245	6,205	6,164	18,614
Total Number of Clients	260	256	253	769
Total E.M. Installations	65	53	57	175
Total E.M. Disconnects	18	8	14	40
Transdermal Alcohol Detector (TAD)				
Total Clients	0	0	0	0
Total Days	0	0	0	0
Total Costs from BI, INC.	\$0	\$0	\$0	\$0
Total IPP Treatment Costs Paid \$3,140.35 To Fayette Co. Drug & Alcohol Commission	\$3,140.35	\$5,067.46	\$6,498.77	\$14,706.58
Medical Assistance for Treatment	\$3,935.06	\$3,688.44	\$6,962.29	\$14,585.79
E.M. Monitoring Fees Collected \$45,221.80	\$45,221.80	\$44,379.92	\$41,876.50	\$131,478.22