



## Interstate Commission for Adult Offender Supervision

### Compliance Committee Meeting MINUTES

August 13, 2025 · 1:00 pm ET  
Teleconference

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#### **Members in Attendance:**

1. Sally Kreamer (IA), Chair
2. Joe Winkler (FL)
3. Melissa Smith (IL)
4. Matthew Charton (NY)
5. Amy Vorachek (ND)
6. Christian Stephens (PA)
7. Dale Crook (VT)
8. Matthew Poyzer (AZ), Ex-officio
9. April Simmons (IN), Ex-officio
10. Sarah Spader (SD), Ex-officio

#### **Not in Attendance:**

1. Jacey Rader (NE)

#### **Staff:**

1. Ashley Lippert, Executive Director
2. Mindy Spring, Operations Manager
3. Barno Saturday, Logistics and Administrator Coordinator
4. Xavier Donnelly, ICOTS Project Manager
5. Drake Greeott, Web Development Manager
6. Suzanne Brooks, Education & Implementation Manager

#### **Call to Order**

Chair S. Kreamer (IA) called the meeting to order at 1:00 pm ET. Seven out of eight voting members were present, a quorum was established.

#### **Approval of Agenda and Minutes**

**A motion by Commissioner D. Crook (VT) to approve the meeting's agenda was adopted.**

**A motion by Commissioner A. Vorachek (ND) to approve the minutes from the February 6, 2025 meeting was adopted.**

#### **Discussion**

*US Virgin Islands & Puerto Rico compliance status:* The committee reviewed the compliance status for Puerto Rico and the Virgin Islands. Puerto Rico demonstrated improvement in meeting standards by year-end despite a low case volume, while the Virgin Islands remained non-compliant since 2018 due to continued challenges with low case activity and proper ICOTS usage, despite

training opportunities provided by the national office. The committee agreed to continue monitoring Puerto Rico's compliance quarterly until they achieve two consecutive quarters of compliance across all six standards.

The committee held an in-depth discussion regarding the Virgin Island's ongoing non-compliance. While noting slight improvement, with most cases being only a few days late, the committee expressed concern that their overall performance remains below acceptable standards. As a result, the committee recommends imposing a \$5,000 fine, to be held in abeyance until June 30, 2026. The fine will only be enforced if the territory fails to meet required performance metrics or falls below other Compact standards during this period. If the territory brings achieves full compliance, the fine will be waived.

**A motion by Commissioner J. Winkler (FL) was adopted as follows: Motion to find VI in default, imposing a \$5,000 fine, which will be held in abeyance until June 30, 2026. The fine will only be enforced if the territory fails to meet required performance metrics or falls below other Compact standards during this period. If the territory brings its performance into full compliance, the fine will be waived.**

**Commissioner M. Charton (NY) abstained from the vote.**

*FY25 Dashboard Compliance Standards Report:* Executive Director A. Lippert stated that for the full fiscal year 2025, six states had one or more compliance standards below the 80% threshold:

- Arkansas: Maintained compliance for TREP and RVRs throughout FY 2024 (84.4% / 87.3%)
- Mississippi: Maintained compliance for TREP and RVRs throughout FY 2024 (86.1% / 85.7%)
- New Hampshire: In compliance with RVRs for all of FY 2024 (88.1%)
- Oklahoma: In compliance with RVRs for all of FY 2024 (88.7%)
- Puerto Rico: No new RVRs submitted since August 2024, with only two total submitted that month
- Virgin Islands: Remained out of compliance for RI-Reply in both FY 2023 (60.0%) and FY 2024 (71.4%). The territory has fallen below thresholds in 2018, 2020, 2022, 2023 and 2024.

These six states will be formally notified of their compliance shortfalls and granted one additional quarter to improve performance, consistent with established compliance procedures.

While New Jersey and Wisconsin were below standards in FY 2024, both have since improved and remained above the 80% threshold. Idaho, currently under corrective action, continues to meet performance expectations.

### **Old/New Business**

*Idaho CAP Update:* The committee received an update on Idaho's Corrective Action Plan (CAP). Idaho completed the majority of their CAP requirements and no new compliance issues or complaints have been received, and the state has shown notable improvement in case management under their new commissioner and DCA.

**Adjourn**

The meeting adjourned at 1:58 pm ET.