

January 17, 2017

LOS ANGELES FIRE DEPARTMENT



RALPH M. TERRAZAS
FIRE CHIEF

January 4, 2017

BOARD OF FIRE COMMISSIONERS
FILE NO. 17-001

TO: Board of Fire Commissioners

FROM: *RMT* Ralph M. Terrazas, Fire Chief

SUBJECT: LAFD PROJECT STATUS REPORT

FINAL ACTION:	<input type="checkbox"/> Approved	<input type="checkbox"/> Approved w/Corrections	<input type="checkbox"/> Withdrawn
	<input type="checkbox"/> Denied	<input type="checkbox"/> Received & Filed	<input type="checkbox"/> Other

SUMMARY

Attached for the Board of Fire Commissioners review is the LAFD project status report dated January 4, 2017 from the Planning Section. This report was prepared for the Fire Commission Meeting on January 17, 2017.

RECOMMENDATION

That the Board:
Receive and file.

Board report prepared by David Perez, Battalion Chief, Planning Section.

Attachment

LAFD Project Status Report BFC 17-001 January 17, 2017



Topic of Information Requested	LAFD Primary Contact	Assisting Staff	Date Requested	Requested By	Fire Commission Report Date	Written or Verbal	Update
Professional Standards Division Action Plan for Implementation of Out-of-Statute Audit Recommendations	Erin Joyce	Karen Richter	05/17/16	Andrew Glazier	01/17/17	Written	An update report is requested on progress of PSD's Action Plan.
Certified Unified Program Agency (CUPA) Update/Deficiency Progress Report	Kristin Crowley	Royce Long	03/17/15	Della Ibarra Andrew Glazier	01/17/17	Written	Provide Commission the Deficiency Progress Report that is due to the California Environmental Protection Agency (CalEPA) on a quarterly basis. Update 1: 4/23/15; Update 2: 7/23/15; Update 3: 10/23/15; Update 4: 1/23/16. Included in the updates shall be a progress report of the goals and status of each discrepancy (past and present). An easy to read cover summary sheet/table was requested for this report.
Youth Development Programs	Richard Rideout	Steve Hissong	09/06/16	Andrew Glazier Rebecca Ninburg	01/17/17	Verbal	Commissioners Glazier and Ninburg proposed a review and redesign of the LAFD Youth Program that would provide standardization and a formal training program. It was also recommended that funding for this endeavor be included in the next budget cycle. Progress report backs to Commission every 60 days.
Arson/Counter Terrorism Section (ACTS)	Michael Little	Robert Nelson	08/18/15	Della Ibarra Andrew Glazier	02/07/17	Written	Procedures Manual had not been completed since the last update. Commissioner Ibarra suggested the Department work with the Independent Assessor and City Attorney to complete it.
Recruitment Strategic Plan	Richard Rideout	Alicia Welch	06/16/15	Andrew Glazier	02/07/17	Written	An update report is requested to determine if the Department reached the goals of the Recruitment Plan. It should also include stats on the number of candidates that registered vs. the number that took the exam, and provide a comparison to the previous testing process.
Write-off of Uncollectible LAFD Charges for Services Valued < \$5000 from FY 2007-08 thru 2014-15	June Gibson	Carmela Espiritu	10/04/16	Andrew Glazier	02/07/17	Written	Report back requested in regard to Department policies as they pertain to different entities requesting permits but have delinquent/outstanding items. In addition provide an explanation as to how the policies are enforced.
Oil Well Issues	Kristin Crowley	Andrew Wordin	05/17/16	Jimmie Woods-Gray	02/07/17	Verbal	Report back requested on the status of the Department's involvement and efforts with respect to oil well issues; should include inter-agency cooperation.
Fast Response Vehicle	Marc Eckstein		02/02/16	Andrew Glazier	02/21/17	TBD	Commissioner Glazier requested that personnel from the field and the shops collaborate to determine what a custom built vehicle designed specifically for the Fast Response Unit would look like. He is looking for a better equipped, purpose built vehicle that is more maneuverable the current equipment.
Modifications to Disciplinary Process	Erin Joyce	Karen Richter	01/21/14	Andrew Glazier	02/21/17	Written	PSD is working with UFLAC to finalize process.
Standards of Cover	David Perez		10/07/14		02/21/17	Written	There have additional revisions to the RFC. The Department is working with labor to finalize the document to present to Commission.
Worker's Compensation Audit Report	Robert Takeshita	Scott Quinn	03/26/15	Rebecca Ninburg	02/21/17	Verbal	The City's Risk Manager reports that they are developing a new report and had not planned on completing a CORR this year. However, due to the length of time required to get the new report published, they have decided to complete one more CORR. We anticipate it will be made available in a month or two.

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Re-deployment of Resources	Joe Castro	Al Poirier	09/06/16	Andrew Glazier	TBD	TBD	A report back was requested to provide information as to how the Department determines how restored resources are deployed and how this process relates to the Standards of Cover.
Days Lost Comparison	Jaime Moore	Drew Steinberg	09/06/16	Andrew Glazier	TBD	Written	A comparison on 'days lost' with other non fire suppression Bureaus/Units was requested to be provided by FireStat Section.
Motion to Implement a Fee for Non-ALS Responses to skilled Nursing Facilities	Trevor Richmond	Marc Eckstein	05/17/16	Andrew Glazier	TBD	Written	A follow-up report was requested to be submitted parallel to the report that is being prepared for Council relative to the Motion on the feasibility of implementing a fee for non-Advanced Life Support responses to skilled nursing facilities, convalescent homes, etc. The report should include information on what can be done internally to establish regulations in regard to these types of facilities. Additionally, detail on the data (i.e. # of times the Dept. responds to these types of incidents) should be included.
Physio-Control, Inc. Contract	Marc Eckstein	Bill Jones	09/06/16	Jimmie Woods-Gray	TBD	Written	The Board approved the report with the recommendation that the term of the Agreement be reduced to 18 months. In addition, follow-up was requested to determine which software upgrades have not been provided by the vendor. The Board also requested a work plan and periodic reviews to monitor performance.
EMS Status Report	Marc Eckstein	Cory Rose	12/20/16	Andrew Glazier	TBD	Verbal	Commissioner Glazier requested a comprehensive report on current state of the Department's Emergency Medical Services. The Commissioner wants to determine whether EMS is adequately staffed or over tasked.
Department's Performance Evaluations	TBD		12/20/16	Andrew Glazier	TBD	Written	Commissioner Glazier would like to know what the process is or the consequences when a member is performing below standards.
Diversity Report	Richard Rideout	Percy Jones	12/20/16	Della Ibarra	TBD	Written	Commissioner Ibarra requested a report that reflects the diversity numbers with respect to the recruit classes. It was suggested to use data from the time the recruits entered the DT through the end of probation.