

# LOS ANGELES FIRE DEPARTMENT



**RALPH M. TERRAZAS**  
FIRE CHIEF

May 5, 2017

BOARD OF FIRE COMMISSIONERS  
FILE NO. 17-057

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 Withdrawn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

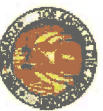
Attached for the Board of Fire Commissioners review is the LAFD project status report dated May 5, 2017 from the Planning Section. This report was prepared for the Fire Commission Meeting on May 16, 2017.

## RECOMMENDATION

That the Board:  
Receive and file.

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

Attachment



# LAFD Project Status Report BFC 17-057 May 16, 2017

Topic of Information Requested	LAFD Primary Contact	Assisting Staff	Date Requested	Requested By	Fire Commission Report Date	Written or Verbal	Update
City 4 Bureau Status Report	Charles Butler		07/21/15	Andrew Glazier	05/16/17	Verbal	This report will allow each of the Bureau Commanders to report on highlights within their respective regions. Each Bureau should identify achievements, challenges accomplishments within the parameters of the Strategic Plan (i.e. public safety, council and advisory committee meetings, CERT training, OWB will present next.
Youth Development Programs	Richard Rideout	Steve Hissong	09/06/16	Andrew Glazier Rebecca Ninburg	05/16/17	Verbal	Upcoming events: LAFD Girls Camp, April 1 - 2 Women in Fire Seminar, April 3 - 4 Harbor Youth Fire Academy, March 11 - 29 Metro Youth Fire Academy, March 18 - May 6 ELAC Youth Fire Academy, April 15 - May 27 Cadet Academy, June 25 - August 27 Cadet Muster, September 24
Standards of Cover	David Perez		10/07/14	Andrew Glazier	05/16/17	Written	There have been additional revisions to the RFQ. The Department is working with labor to finalize the document to present to Commission.
Modifications to Disciplinary Process	Erin Joyce	Linda Cessor	01/21/14	Andrew Glazier	06/06/17	Written	PSD has met with Commissioner Glazier at his suggestion about the report and two concurrent reports. The draft reports will be provided to the Commissioner and the OIA prior to being submitted to the full Commission. The reports being submitted: 1) Discipline Philosophy 2) Education Based Discipline 3) Settlement Criteria
City FPB Report on Inspections Progress	Kristin Crowley	Roy Harvey	01/20/15	Andrew Glazier	06/06/17	Written	Provide quarterly Update report. It was requested that dramatic variations such as those in the Public Safety Section Schools and Churches Unit be discussed and explained within the next report. Also, provide recommendation as to what can be done about the dramatic differences between the structure of Districts. Bring back 'Opt-Out' information for Brush. Commissioner Ninburg would like like information on what kind of spot checks are being done to ensure compliance with the 'Opt-Out' survey.
City FireStat-Trend Analysis	Jaime Moore	Drew Steinberg	03/04/14	Andrew Glazier	06/20/17	Written	The next report should include areas of improvements that can provide impactful or significant strides for the Department. Commissioner Glazier wanted additional information as to how the process continues to evolve and how does the Department make the data relevant to the field commanders. Update on tiered process as well as trends and heat mapping to be presented as a written report.
City Report on Budget Updates	June Gibson	Emilio Rodriguez	06/02/15	Jimmie Woods-Gray	06/20/17	Written	Verbal update with written report will be submitted to the Fire Commission quarterly.
Physio-Control, Inc. Contract	Marc Eckstein	Corey Rose	09/06/16	Andrew Glazier Jimmie Woods-Gray	07/18/17	Written	The Board would like an update once the software upgrades have been completed and the roll-out has occurred.
PSD Written Policy for reporting when a member is arrested for named in a crime; Written Policy for interviewing members IOD/NIOD	Erin Joyce	Linda Cessor	04/18/17	Andrew Glazier	07/18/17	Written	A written policy was requested with respect to Recommendation #6 of the IA Audit BFC#17-050 that codifies current practices of the Dept.'s desired outcomes when a member is arrested or named in a crime report. In addition, a clear policy in regards to interviewing members that are out IOD/NIOD was also requested.
PSD Mediation Pilot Program	Erin Joyce	Linda Cessor	02/07/17	Andrew Glazier	10/03/17	Written	Update on the progress/success of pilot program.

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Alternative Process Policy	Erin Joyce	Linda Cessor	02/07/17	Andrew Glazier	12/05/17	Written	Provide policy and procedures manual which includes PSD unified documents where members can obtain Department policy including policy adopted by Commission.
Domestic Violence/Human Trafficking Update	Elise Brodowy	Richard Rideout	03/21/17	Rebecca Ninburg	03/20/18	Written	Annual report back to BOFC ongoing progress of DV/HT training; determine what metrics can be used to quantify our impact; determine methods of data collection for DV/HT cases; add HT/DV training to the Recruit Training curriculum; Chief Rideout will need to weigh in on the training and curriculum portions of the requests.
Worker's Compensation Audit Report	Robert Takeshita	Scott Quinn	03/26/15	Rebecca Ninburg	TBD	Written	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.
PSD Investigator Training Curriculum	Erin Joyce	Linda Cessor	02/07/17	Andrew Glazier	TBD	Written	PSD was instructed to determine training needs of the Division and report back. A follow up report was requested on the progress of Investigator training and the training curriculum.
PSI Diversity Report Back	Richard Rideout	Alicia Welch	03/21/17	Rebecca Ninburg	TBD	Written	An update report is requested to provide the passage rates for the PSI Test
Re-deployment of Resources	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.
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.
EMS Status Report	Marc Eckstein	Cory Rose	12/20/16	Andrew Glazier	TBD	Verbal	A comprehensive report was requested on current state of the Department's Emergency Medical Services. The Commissioner wants to determine whether EMS is adequately staffed or over tasked. Include updates on FRV (custom built vehicle), APRU and other relevant initiatives.
Diversity Report	Richard Rideout	Percy Jones	12/20/16	Delia Ibarra	TBD	Written	A report was requested 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.