

June 20, 2017


# LOS ANGELES FIRE DEPARTMENT



RALPH M. TERRAZAS  
FIRE CHIEF

June 7, 2017

BOARD OF FIRE COMMISSIONERS  
FILE NO. 17-076

TO: Board of Fire Commissioners  
FROM:  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 Withdrawn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 June 7, 2017 from the Planning Section. This report was prepared for the Fire Commission Meeting on June 20, 2017.

## RECOMMENDATION

That the Board:  
Receive and file.

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

Attachment



# LAFD Project Status Report BFC 17-073

June 20, 2017

Topic	LAFD Primary Contact	Assisting Staff	Fire Commission Report Date	Requested By	Written or Verbal	Date Requested	Update
Modifications to Disciplinary Process	Erin Joyce	Linda Cessor	06/20/17	Andrew Glazier	Written	01/21/14	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
Qtly Report on Budget Updates	June Gibson	Emilio Rodriguez	06/20/17	Jimmie Woods-Gray	Written	06/02/15	Verbal update with written report will be submitted to the Fire Commission quarterly.
Qtly Update on Status of IT Strategic Plan Progress	Scott Porter		06/20/17	Andrew Glazier	Verbal	12/20/16	Fire Station Alerting RFP draft is in final review and will be ready for release by April 20. pending budget approval. CAD map replacement development complete and final user testing and training to begin in April. AVL CAD integration preliminary design began in March. Expect to have a development plan by no later than end of April and development activity to being in May.
Physio-Control, Inc. Contract	Marc Eckstein	Corey Rose	07/18/17	Andrew Glazier Jimmie Woods-Gray	Written	09/06/16	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; Alternative Process Policy	Erin Joyce	Linda Cessor	07/18/17	Andrew Glazier	Written	04/18/17	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.
Diversity Report	Richard Rideout	Percy Jones	08/15/17	Delia Ibarra	Written	12/20/16	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.
PSD Mediation Pilot Program	Erin Joyce	Linda Cessor	10/03/17	Andrew Glazier	Written	02/07/17	Update on the progress/success of pilot program.
Policy Procedure Manual	Erin Joyce	Linda Cessor	12/05/17	Andrew Glazier	Written	02/07/17	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	03/20/18	Rebecca Ninburg	Written	03/21/17	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	TBD	Rebecca Ninburg	Written	03/26/15	The Cost of Risk Report (CORR) has not been provided this year. RMIS or RISKCONNECT is the new platform the City is going to utilize for liability reports. The City has given a tentative implementation time of Summer 2017 for the reporting platform.
PSD Investigator Training Curriculum	Erin Joyce	Linda Cessor	TBD	Andrew Glazier	Written	02/07/17	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.

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Re-deployment of Resources	Al Poirier		TBD	Andrew Glazier	TBD	09/06/16	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.
Unmanned Aerial Systems Report	Richard Fields		TBD	Delia Ibarra Andrew Glazier	Written	06/06/17	A report back was requested to provide ACLU and City Attorney opinion. In addition to exploring the role of the Independent Assessor as a final check in determining if operations of UAVs is within policy.
Motion to Implement a Fee for Non-ALS Responses to skilled Nursing Facilities	Trevor Richmond	Marc Eckstein	TBD	Andrew Glazier	Written	05/17/16	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.
<b>- Recurring Reports</b>							
Qtly FPB Progress Report on Completion of Goals	Kristin Crowley	Rosemarie Barraza	07/05/17	Andrew Glazier	Written	01/20/15	Written report to track progress of FPB goals of Action Plan. On 2/2/16, Commissioner Glazier requested that another row be added to the report to track technology progress.
Youth Development Programs	Kristina Kepner	Steve Hissong	07/05/17	Andrew Glazier Rebecca Ninburg	Written	09/06/16	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
Qtly FPB Report on Inspections Progress	Kristin Crowley	Roy Harvey	08/01/17	Andrew Glazier	Written	01/20/15	FPB will revise first quarter report as recommended by Commissioner Glazier. The updated report will reflect the 1st and 2nd Qtr of 2017 calendar year.
Certified Unified Program Agency (CUPA) Update/Deficiency Progress Report	Kristin Crowley	Royce Long	08/15/17	Delia Ibarra Andrew Glazier	Written	03/17/15	Provide quarterly update report. This report will also provide an update on CUPA inspections which are on a fiscal year basis.
Department Fleet Replacement Program	Wade White	Mark Clark	08/15/17		Written	11/03/15	An annual report is due to Commission in August that provides a list of vehicles that have exceeded their life expectancy and are recommended for replacement. The report should also include the threshold that has been established to meet this criteria.
Qtly Bureau Status Report (EMS Bureau)	Marc Eckstein		08/15/17	Andrew Glazier	Verbal	07/21/15	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. EMS Bureau will present next.
Qtly FireStat-Trend Analysis	Jaime Moore	Drew Steinberg	09/05/17	Andrew Glazier	Written	03/04/14	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.