

October 3, 2017


LOS ANGELES FIRE DEPARTMENT



RALPH M. TERRAZAS
FIRE CHIEF

September 22, 2017

BOARD OF FIRE COMMISSIONERS
FILE NO. 17-110

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 Withdrawn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 September 22, 2017 from the Planning Section. This report was prepared for the Fire Commission Meeting on October 3, 2017.

RECOMMENDATION

That the Board:
Receive and file.

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

Attachment



LAFD Project Status Report BFC 17-110 October 3, 2017

Topic	LAFD Primary Contact	Assisting Staff	Fire Commission Report Date	Requested By	Written or Verbal	Date Requested	Update
Unwanted Alarm Program	Kristin Crowley	Roy Harvey	10/03/17	Andrew Glazier	Written	07/18/17	A comprehensive report on this program was requested to be presented at full Commission at the end of the 3rd quarter.
Motion to Implement a Fee for Non-ALS Responses to skilled Nursing Facilities	June Gibson	Marc Eckstein	11/21/17	Andrew Glazier	Written	05/17/16	Motion was approved by Council. EMS will work with ASB to develop a feasibility report.
EPRC Status Report	Marc Eckstein	Corey Rose	12/05/17	Andrew Glazier Jimmie Woods-Gray	Written	08/01/17	The Board would like an update on the hardware and software shortcomings. Provide information as to whether ongoing issues after implementation have been resolved.
Closed Cases Audit Response	Steve Gutierrez	Linda Cessor	12/05/17	Andrew Glazier	Written	09/05/17	Response by the Department to the recommendations made by the Independent Assessor in her report "Audit of the LAFD Cases Closed in the CTS During 1st Qtr 2017 due back in 90 days.
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	Stephen Gutierrez	Linda Cessor	12/19/17	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.
PSD Investigator Training Curriculum	Stephen Gutierrez	Linda Cessor	12/19/17	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.
FRV/NPRU Update	Marc Eckstein		12/19/17	Andrew Glazier	Written	08/15/17	A deeper dive into these programs was requested. Provide
Policy Procedure Manual	Stephen Gutierrez	Linda Cessor	01/16/18	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.
PSD Mediation Pilot Program	Stephen Gutierrez	Linda Cessor	TBD	Andrew Glazier	Written	02/07/17	Update on the progress/success of pilot program.
Emergency Operational Metrics	Alfred Poirier	Jaime Moore	TBD	Andrew Glazier	Written	08/01/17	FireStat has established areas that will be measure as requested by Commissioner Glazier and have performed an initial analysis of the data for each area being measured. Currently waiting for JSS to validate the data.
100% Assessment by 2020	Alfred Poirier	Marc Eckstein	TBD	Andrew Glazier	Written	08/15/17	Pending a meeting to discuss resource and Paramedic rotational goals.
Worker's Compensation Audit Report	Robert Takeshita	Scott Quinn	TBD	Rebecca Ninburg	Written	03/26/15	Pending City's Cost of Risk reports. RMS keeping Commissioner Ninburg posted on developments.
- Recurring Reports							
Qtly Update on Status of IT Strategic Plan Progress	Scott Porter		10/03/17	Andrew Glazier	Verbal	12/20/16	Fire Station Alerting RFP draft is in final review and will be ready for release by April 20. CAD map replacement development complete and final user testing and training to begin in April. AVL CAD integration preliminary design began in March.

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Department Fleet Replacement Program	Wade White	Mark Clark	10/03/17		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.
Qtly FPB Progress Report on Action Plan	Kristin Crowley	Rosemarie Barraza	11/07/17	Andrew Glazier	Written	01/20/15	Written report to track progress of FPB goals of Action Plan. On 7/18/17, Commissioner Glazier requested that more information be provided on the table to describe the items and the addition of another column that gives the completion rate to date.
Youth Development Programs	Kristina Kepner	Steve Hissong	11/07/17	Andrew Glazier Rebecca Ninburg	Written	09/06/16	Update on most recent developments/accomplishments of the program.
Qtly FPB Report on Inspections Progress	Kristin Crowley	Roy Harvey	11/07/17	Andrew Glazier	Written	01/20/15	Commissioner Ninburg requested that the next report include re-inspection numbers for Brush.
Certified Unified Program Agency (CUPA) Update/Deficiency Progress Report	Kristin Crowley	Royce Long	11/07/17	Delia Ibarra Andrew Glazier	Written	03/17/15	The next report should include the following: add an early warning report for overdue inspections; report on staffing levels.
Qtly Report of Forecast Exits of DROP Enrollees	Norma Gutierrez		11/07/17	Jimmie Woods-Gray	Written	08/01/17	Commissioner Woods-Gray requested that the next report include the diversity of the members that are on the DROP list.
Qtly Report on Budget Updates	June Gibson	Emilio Rodriguez	11/21/17	Jimmie Woods-Gray	Written	06/02/15	Verbal update with written report will be submitted to the Fire Commission quarterly.
Qtly FireStat-Trend Analysis	Jaime Moore	Drew Steinberg	11/21/17	Andrew Glazier	Written	03/04/14	The next report should include areas of improvements that can provide impactful or significant strides for the Department. Information as to how the process continues to evolve and how data is made relevant to the field commanders. Update on tiered process as well as trends and heat mapping to be presented as a written report.
Qtly Bureau Status Report (OWB)	Charles Butler		11/21/17	Andrew Glazier	Verbal	07/21/15	This report will allow each of the Bureau Commanders to report on highlights within their respective regions. OWB will present next.
TSD Update	Marc Eckstein		02/20/18	Andrew Glazier		08/15/17	
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. TSB will need to weigh in on the training and curriculum portions of the requests.
Recruit Training Academy Diversity Report	Richard Rideout	Percy Jones	08/07/18	Delia Ibarra	Written	09/05/17	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. Follow-up report requested.