

December 5, 2017

# LOS ANGELES FIRE DEPARTMENT



RALPH M. TERRAZAS  
FIRE CHIEF

November 27, 2017

BOARD OF FIRE COMMISSIONERS  
FILE NO. 17-128

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 Withdrawn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 November 27, 2017 from the Planning Section. This report was prepared for the Fire Commission Meeting on December 5, 2017.

## RECOMMENDATION

That the Board:  
Receive and file.

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

Attachment



# LAFD Project Status Report BFC 17-128 December 5, 2017

Topic	LAFD Primary Contact	Assisting Staff	Fire Commission Report Date	Requested By	Written or Verbal	Date Requested	Update
Closed Cases Audit Response	Steve Gutierrez	Linda Cessor	12/19/17	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.
EPCR Status Report	Marc Eckstein	Corey Rose	12/19/17	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.
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.
Gender Equity	Elise Brodowy		01/16/18	Rebecca Ninburg	Written		Chief Brodowy would like to report on this after the final quarter statistics for 2017 have been submitted.
Unwanted Alarm Program	Kristin Crowley	Roy Harvey	02/06/18	Andrew Glazier	Written	07/18/17	A follow-up report is requested that shows progress of the results of implementing the program. This overview should also provide information with respect to the pilot, training, ordinance and how the ACE program applies.
PSD Mediation Pilot Program	Stephen Gutierrez	Linda Cessor	03/06/18	Andrew Glazier	Written	11/07/17	Update on the progress/success of pilot program. Provide some more data points and potential additional partners that could serve as volunteer mediators.
Motion to Implement a Fee for Non-ALS Responses to skilled Nursing Facilities	June Gibson	Marc Eckstein	TBD	Andrew Glazier	Written	05/17/16	The Department is waiting to hear back from City Attorney on this matter.
Emergency Operational Metrics	Alfred Poirier	Jaime Moore	TBD	Andrew Glazier	Written	08/01/17	Commissioner Glazier had an off-line conversation with Chief Moore. Standing by on a report back date to Commission.
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. Commissioner Ninburg to follow up on specifics of this request.

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<b>- Recurring Reports</b>							
Qtly FPB Report on Inspections Progress	Kristin Crowley	Roy Harvey	12/05/17	Andrew Glazier	Written	01/20/15	Commissioner Ninburg requested that the next report include re-inspection numbers for Brush.  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 FireStat-Trend Analysis	Jaime Moore	Drew Steinberg	12/05/17	Andrew Glazier	Written	03/04/14	Update on most recent developments/accomplishments of the program.
Youth Development Programs	Kristina Kepner	Steve Hissong	12/19/17	Andrew Glazier Rebecca Ninburg	Written	09/06/16	Chief Crowley to discuss this report's relevance moving forward with Commissioner Glazier.
Qtly FPB Progress Report on Action Plan	Kristin Crowley	Rosemarie Barraza	12/19/17	Andrew Glazier	Written	01/20/15	The next report should include the following: add an early warning report for overdue inspections; report on staffing levels.
Certified Unified Program Agency (CUPA) Update/Deficiency Progress Report	Kristin Crowley	Royce Long	12/19/17	Delia Ibarra Andrew Glazier	Written	03/17/15	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.
Qtly Update on Status of IT Strategic Plan Progress	Scott Porter		01/02/18	Andrew Glazier	Written	12/20/16	This report will allow each of the Bureau Commanders to report on highlights within their respective regions. OVB will present next.
Qtly Bureau Status Report (OVB)	Trevor Richmond		01/16/18	Andrew Glazier	Verbal	07/21/15	Verbal update with written report will be submitted to the Fire Commission quarterly.
Qtly Report on Budget Updates	June Gibson	Emilio Rodriguez	02/06/18	Jimmie Woods-Gray	Written	06/02/15	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.
TDS Update	Marc Eckstein		02/20/18	Andrew Glazier	Written	08/15/17	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.
Domestic Violence/Human Trafficking Update	Elise Brodowy	Richard Rideout	03/20/18	Rebecca Ninburg	Written	03/21/17	
Recruit Training Academy Diversity Report	Richard Rideout	Percy Jones	08/07/18	Delia Ibarra	Written	09/05/17	