

RALPH M. TERRAZAS FIRE CHIEF

June 25, 2018

BOARD OF FIRE COMMISSIONERS FILE NO. 18-058

TO: Board of Fire Commissioners

SUBJECT: LAFD PROJECT STATUS REPORT

Ralph M. Terrazas, Fire Chief

FINAL ACTION.

FINAL ACTION: —— Approved —— Approved w/Corrections —— Withdrawn —— Other

SUMMARY

Attached for the Board of Fire Commissioners review is the LAFD project status report dated June 25, 2018 from the Planning Section. This report was prepared for the Fire Commission Meeting on July 3, 2018.

RECOMMENDATION

That the Board: Receive and file.

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

Attachment



LAFD Project Status Report BFC 18-058 July 3, 2018

opic	LAFD Primary Contact	Assisting Staff	Fire Commission Report Date	Requested By	Written or Verbal	Date Requested	Update
Skilled Nursing Facilities	Marc Eckstein		07/03/18	Andrew Glazier	Verbal	05/01/18	Commissioner Glazier would like a report on this topic, specifically matters discussed at conference recently attended by the Medical Director.
Template for Settlement Agreements	Stephen Gutierrez	Linda Cessor	07/03/18	Andrew Glazier	Written	05/15/18	The Board requests that the Department formulate a template in collaboration with the City Attorney that includes all provisions required by the policies and language to be used in every settlement agreement where the provisions are relevant.
"Wall Time" Update Report	Marc Eckstein		07/17/18	Andrew Glazier	Written		A full update was requested on this issue and as to whether EMS surge plan has had an impact.
EMS Mental Health Responder Training	Marc Eckstein		07/17/18	Andrew Glazier	Verbal	05/01/18	More information/clarification is necessary to provide a thorough and concise report.
PSD Mediation Pilot Program	Stephen Gutierrez	Linda Cessor	07/17/18	Andrew Glazier	Written	11/07/17	Update on the progress/success of pilot program. Provide some more data points and potential additional partners tha could serve as volunteer mediators. 57/2018 - In continuou process of monitoring cases for mediation potential. To data 3 cases have been mediated.
EPCR Status Report	Scott Porter	Marc Eckstein	07/17/18	Andrew Glazier Jimmie Woods-Gray	Written	08/01/17	The Department and Stryker have reached an agreement which is being finalized between Stryker and the City Attorney's Office. The Department expects to be able to present the final version for consideration by this Board of Fire Commissioners in July 2018.
FRV/APRU Update	Marc Eckstein		07/17/18	Andrew Glazier	Written	02/06/18	Provide baseline goals and metrics for each and indicate if targets are being met.
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.
Written Policy for interviewing members IOD/NIOD	Stephen Gutierrez	Linda Cessor	TBD	Andrew Glazier	Written	04/18/17	A clear policy in regards to interviewing members that are out IOD/NIOD was requested. The Department is discussing with Labor. As of 5/7/2018, policy is at ERO office.
Recurring Reports							
Domestic Violence/Human Trafficking Update	Elise Brodowy	Richard Rideout	07/03/18	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.
Qtly Report on Budget Updates	June Gibson	Emilio Rodriguez	07/03/18	Jimmie Woods-Gray	Written	06/02/15	Verbal update with written report will be submitted to the Fire Commission quarterly.
Qtly report on Unwanted Alarm Program	Kristin Crowley	Rodd Souter	07/03/18	Andrew Glazier	Written	07/18/17	It was requested that data for this report be provided on a regular reporting quarterly cycle. Additional information was requested with respect to LAX.

Exported on June 25, 2018 10:34:36 AM PDT Page 1 of 2

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Certified Unified Program Agency (CUPA) Update	Kristin Crowley	Royce Long	07/17/18	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.
Youth Development Programs	Kristina Kepner	Steve Hissong	07/17/18	Andrew Glazier Rebecca Ninburg	Written	09/06/16	Update on most recent developments/accomplishments of the program.
Qtly Bureau Status Report (OSB)	Ronnie Villanueva		08/07/18	Andrew Glazier	Verbal	07/21/15	This report will allow each of the Bureau Commanders to report on highlights within their respective regions. OWB wi present next.
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.
Qtly FPB Report on Inspections Progress	Kristin Crowley	Roy Harvey	08/21/18	Andrew Glazier	Written	01/20/15	Commissioner Glazier requested that re-inspections # include out of how many and add a percentage column to indicate a comparison from the previous quarter. In regards to the Legal Unit #s, add information to the table that explains what the numbers mean.
Otly FPB Progress Report on Action Plan	Kristin Crowley	Rosemarie Barraza	08/21/18	Andrew Glazier	Written	01/20/15	Chief Crowley to discuss this report's relevance moving forward with Commissioner Glazier.
Qtly Update on Status of IT Strategic Plan Progress	Scott Porter		09/18/18	Andrew Glazier	Written	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.
FireStat-Trend Analysis Update	Jaime Moore	Drew Steinberg	12/04/18	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.

Exported on June 25, 2018 10:34:36 AM PDT Page 2 of 2