## RALPH M. TERRAZAS FIRE CHIEF

October 24, 2018

BOARD OF FIRE COMMISSIONERS FILE NO. 18-115

TO:

Board of Fire Commissioners

FROM:

Ralph M. Terrazas, Fire Chief

SUBJECT: LAFD PROJECT STATUS REPORT

| FINAL ACTION: —— Approved —— Approved w/Corrections —— Received & Filed | Withdrawn |
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## SUMMARY

Attached for the Board of Fire Commissioners review is the LAFD project status report dated October 23, 2018 from the Planning Section. This report was prepared for the Fire Commission Meeting on November 6, 2018.

## RECOMMENDATION

That the Board: Receive and file.

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

Attachment



## LAFD Project Status Report BFC 18-115 November 6, 2018

| Topic   | LAFD<br>Primary<br>Contact | Assisting<br>Staff   | Fire<br>Commission<br>Report Date | Requested By                   | Written or<br>Verbal | Date<br>Requested | Update  |
|---|----------------------------|----------------------|-----------------------------------|--------------------------------|----------------------|-------------------|---|
| FRV/APRU Update                                   | Marc Eckstein              | Ellsworth<br>Fortman | 11/06/18                          | Andrew Glazier                 | Written              | 02/06/18          | Provide baseline goals and metrics for each and indicate if targets are being met. Modify format of report and identify what the goals of the units are and the specific metrics we are trying to hit.Include next phase for the units. For example, can data be shared to further integrate with public health care. |
| PSD Mediation Pilot Program                       | Stephen<br>Gutierrez       | Cynthia<br>Hernandez | 11/06/18                          | 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.  9/18/18-Per CSI Hernandez, PSD will meet with USC to discuss lessons learned and provide a more thorough report on the success of the pilot program.       |
| Fleet Maintenance Update                          | Wade White                 | Mark Clark           | 11/20/18                          | Andrew Glazier                 | Written              | 07/03/18          | A report was requested on metrics used by the maintenance yards to determine how long apparatus are in service. The update should include current work loads and whether targets are being met in addition to staffing information that would determine whether the shops are properly resourced.                     |
| AVL Enhancements Update                           | Scott Porter               |                      | 12/18/18                          | Andrew Glazier                 |                      | 10/02/18          | A report back was requested from ITB to focus on AVL: what has been achieved, lessons learned, future of the systems, etc.  |
| EMS Mental Health Responder Training              | Steve<br>Hissong           |                      | TBD                               | Andrew Glazier                 | Verbal               | 05/01/18          | TSB is in the process of obtaining information form LBFB to determine if a similar program is feasible for the LAFD.  |
| 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<br>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<br>Gutierrez       | Cynthia<br>Hernandez | 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                               |                            |                      |                                   |                                |                      |                   |   |
| Recruit Training Academy<br>Diversity Report      | Richard<br>Rideout         | Steve<br>Hissong     | 11/06/18                          | 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 Bureau Status Report<br>(OWB)                | Armando<br>Hogan           | Orin<br>Saunders     | 11/06/18                          | Andrew Glazier                 | Verbal               | 07/21/15          | This report will allow each of the Bureau Commanders to report on highlights within their respective regions. OWB will present next.  |
| Certified Unified Program<br>Agency (CUPA) Update | Kristin<br>Crowley         | Royce Long           | 11/06/18                          | Delia Ibarra<br>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.   |

| Topic  | LAFD<br>Primary<br>Contact | Assisting<br>Staff  | Fire<br>Commission<br>Report Date | Requested By                      | Written or<br>Verbal | Date<br>Requested | Update   |
|--|----------------------------|---------------------|-----------------------------------|-----------------------------------|----------------------|-------------------|--|
| Qtly FPB Report on<br>Inspections Progress             | Kristin<br>Crowley         | Roy Harvey          | 11/06/18                          | 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.  |
| Domestic Violence/Human<br>Trafficking Update          | Linda Cessor               | Richard<br>Rideout  | 11/20/18                          | Rebecca Ninburg                   | Written              | 03/21/17          | Commissioner Ninburg requested a status update for a training plan on domestic violence and human trafficking moving forward. Report back should include which Bureau/Section is the lead and how often the training will be given.  |
| FireStat-Trend Analysis<br>Update                      | Drew<br>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. |
| Qtly Report on Budget<br>Updates                       | Jenny Park                 | Emilio<br>Rodriguez | 01/15/19                          | Jimmie Woods-<br>Gray             | Written              | 06/02/15          | Verbal update with written report will be submitted to the Fire Commission quarterly.  |
| Qtly report on Unwanted<br>Alarm Program               | Kristin<br>Crowley         | Rodd Souter         | 01/15/19                          | Andrew Glazier                    | Written              | 07/18/17          | Commissioner Glazier asked if the statistic for pull alarms at LAWA could tracked and added to the reports. It was also recommended that a provision should be included in LAWA construction contracts to hold contractors responsible for construction related alarms and to incur penalty fees.  |
| Qtly Update on Status of IT<br>Strategic Plan Progress | Scott Porter               |                     | 01/15/19                          | Andrew Glazier                    | Written              | 12/20/16          | It was requested that an in-depth state of the CAD be included in the next report in addition to timelines and measurable goals.   |
| Youth Development<br>Programs                          | Kristina<br>Kepner         | Steve<br>Hissong    | 04/02/19                          | Andrew Glazier<br>Rebecca Ninburg | Written              | 07/03/18          | Update on the most recent developments/accomplishments of the program.   |
| Anti-Fireworks Campaign<br>2019                        | Robert Nelson              |                     | 06/04/19                          | Andrew Glazier                    | Written              | 07/03/18          | The Commission would like a report back on the efficacy of the campaign.   |