

November 27, 2018

LOS ANGELES FIRE DEPARTMENT



RALPH M. TERRAZAS
FIRE CHIEF

November 16, 2018

BOARD OF FIRE COMMISSIONERS
FILE NO. 18-126

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 Withdrawn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 from the Planning Section.

RECOMMENDATION

That the Board:
Receive and file the attached report.

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

Attachment

LAFD Project Status Report BFC 18-126

Topic	LAFD Primary Contact	Assisting Staff	Fire Commission Report Date	Requested By	Written or Verbal	Date Requested	Update
FRV/APRU Update	Marc Eckstein	Ellsworth Fortman	11/20/18	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.
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.
EMS Mental Health Responder Training	Krystle Madrid	Aubrey Martinez	11/20/18	Andrew Glazier	Verbal	05/01/18	LAFD Behavioral Health will present findings and feasible training opportunities the Department could provide in the future.
AVL Enhancements Update	Scott Porter		12/18/18	Andrew Glazier	Written	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.
Overview of Unified Homelessness Response Center	Brian Wall	Robert Nelson	TBD	Delia Ibarra	Written	11/06/18	President Delia Ibarra requested a report on the Unified Homelessness Response Center: an overview of the program, what the LAFD responsibilities are and follow-up.
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	Cynthia 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 Diversity Report	Richard Rideout	Steve Hissong	11/05/19	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 (FPB)	Armando Hogan	Orin Saunders	02/05/19	Andrew Glazier	Verbal	07/21/15	This report will allow each of the Bureau Commanders to report on highlights within their respective regions. FPB will present next.
Certified Unified Program Agency (CUPA) Update	Kristin Crowley	Royce Long	02/19/19	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 FPB Report on Inspections Progress	Kristin Crowley	Roy Harvey	02/19/19	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 Trafficking Update	Linda Cessor	Richard 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.

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FireStat-Trend Analysis Update	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.
Qtly Report on Budget Updates	Jenny Park	Emilio Rodriguez	01/15/19	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	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 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 Programs	Kristina Kepner	Steve Hissong	04/02/19	Andrew Glazier Rebecca Ninburg	Written	07/03/18	Update on the most recent developments/accomplishments of the program.
Anti-Fireworks Campaign 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.