

March 19, 2019

LOS ANGELES FIRE DEPARTMENT



RALPH M. TERRAZAS
FIRE CHIEF

March 7, 2019

BOARD OF FIRE COMMISSIONERS
FILE NO. 19-028

TO: Board of Fire Commissioners

FROM: *RMT* Ralph M. Terrazas, Fire Chief

SUBJECT: LAFD PROJECT STATUS REPORT

FINAL ACTION: ☐ Approved
☐ Denied

☐ Approved w/Corrections
☐ Received & Filed

☐ Withdrawn
☐ Other

SUMMARY

Attached for the Board of Fire Commissioners review is the LAFD project status report dated March 7, 2019, from the Planning Section. This report was prepared for the Fire Commission Meeting on March 19, 2019.

RECOMMENDATION

That the Board:
Receive and file.

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

Attachment



LAFD Project Status Report BFC 19-028

March 19, 2019

| Topic | LAFD Primary Contact | Assisting Staff | Fire Commission Report Date | Requested By | Written or Verbal | Date Requested | Update |
|--|----------------------|-------------------|-----------------------------|-----------------------------------|-------------------|----------------|---|
| Unmanned Aerial Systems Report | Richard Fields | | 03/19/19 | Delia Ibarra | Written | 02/01/19 | President Ibarra requested an update report on the UAS program. The report should include information about what is being done with the data and other information gathered, collected or otherwise acquired with the drones. |
| Audit Update Report | Sue Stengel | | 03/19/19 | Delia Ibarra | | 02/25/19 | To provide the Board of Fire Commissioners with an update of current audits and proposed future audits. |
| FRV/APRU Update | Marc Eckstein | Ellsworth Fortman | 04/16/19 | Andrew Glazier | Written | 12/18/18 | Commissioner Glazier requested an update on hospital follow up and superusers as well as the impact AVL has on wall time. |
| Fleet Maintenance Update | Wade White | Mark Clark | 06/18/19 | Andrew Glazier | Written | 12/18/18 | The report on metrics used by the maintenance yards to determine how long apparatus are in service was requested to be presented on a biannual basis. 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 | Audrey Martinez | 07/16/19 | Rebecca Ninburg | Written | 01/15/19 | Commissioners requested for an update/report back on the program every six months in writing. A written summary of the curriculum was also requested before the training is rolled out (Fire Chief anticipated a preview of the program within the next 30 days). |
| After Action Review of Significant Incident LODD | Alfred Poirier | Jason Hing | TBD | Delia Ibarra | Verbal | 02/11/19 | President Ibarra requested a future briefing that would address the lessons learned from the investigation of a significant incident. |
| Overview of Unified Homelessness Response Center | Brian Wall | Robert Nelson | TBD | Delia Ibarra | Written | 11/06/18 | President 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 | | 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 | | | | | | | |
| Youth Development Programs | Kristine Larson | Steve Hissong | 04/02/19 | Andrew Glazier Rebecca Ninburg | Written | 07/03/18 | Update on the most recent developments/accomplishments of the program. |
| Qtly Update on Domestic Violence/Human Trafficking | Linda Cessor | Richard Rideout | 04/16/19 | Rebecca Ninburg | Written | 12/18/18 | Commissioner Ninburg requested a status update for a training plan on domestic violence and human trafficking moving forward. |
| Qtly Report on Budget Updates | Jenny Park | Emilio Rodriguez | 04/16/19 | Jimmie Woods-Gray | Written | 06/02/15 | Verbal update with written report will be submitted to the Fire Commission quarterly. |

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|---|----------------------|-----------------|-----------------------------|--------------------------------|-------------------|----------------|--|
| Qtly Update on Status of IT Strategic Plan Progress | Scott Porter | | 05/21/19 | 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. |
| Qtly Bureau Status Report (OVb) | Trevor Richmond | | 06/04/19 | Andrew Glazier | Verbal | 07/21/15 | This report will allow each of the Bureau Commanders to report on highlights within their respective regions. OVb will present next. (OCB, EMS, OSB, OWB, FPB) |
| FireStat-Trend Analysis Update | Drew Steinberg | | 06/04/19 | 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. |
| 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. |
| Certified Unified Program Agency (CUPA) Update | Kristin Crowley | Royce Long | 07/16/19 | 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 | 07/16/19 | 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. |
| Qtly report on Unwanted Alarm Program | Kristin Crowley | Rodd Souter | 11/05/19 | 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. |
| 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. |