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March 8, 2019



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BOARD OF FIRE COMMISSIONERS FILE NO. BFC 19 - 037

TO: Board of Fire Commissioners

FROM: Independent Assessor

SUBJECT: REVIEW OF LOS ANGELES FIRE DEPARTMENT COMPLAINTS

CLOSED IN 2017

Approved Denied	Approved w/Corrections Received & Filed	Withdrawn Other

SUMMARY

The Office of the Independent Assessor (OIA) conducted a year-end review of the status of complaints against Los Angeles Fire Department (LAFD or Department) employees, closed in 2017. The OIA gathered and analyzed information from LAFD's Complaint Tracking System (CTS) and Discipline Tracking System (DTS). The OIA identified trends and issues, and made related recommendations.

RECOMMENDENDATION

That the Board:

- 1. Approve the OIA's Review of Los Angeles Fire Department Complaints Closed in 2017.
- 2. Adopt the OIA's recommendations.

DISCUSSION

363 cases were reviewed for this report. The OIA presented statistics related to these cases, such as the complaint category, whether the subject was a sworn or civilian member and to which bureau s/he was assigned, where a complaint was assigned for investigation, and how complaints were adjudicated. The OIA also discussed the number of cases that went out of statute. Further, for cases in which charges were sustained, the OIA presented the original discipline and the current status of the case, including whether a settlement agreement was executed. Additionally, the OIA found that 17 Boards of Rights are currently pending. 12 of those were pending at the end of 2017.

Board of Fire Commissioners Page 2

Finally, the OIA identified issues and made recommendations. Throughout this review, the OIA and the Department worked collaboratively to address the issues and the recommendations.

I am available to provide any additional information the Commission may require.

Respectfully submitted,

SUE STENGEL

Independent Assessor

Board of Fire Commissioners

Attachment

c: Ralph Terrazas, Fire Chief

LOS ANGELES BOARD OF FIRE COMMISSIONERS



REVIEW OF LOS ANGELES FIRE DEPARTMENT COMPLAINTS CLOSED IN 2017



OFFICE OF THE INDEPENDENT ASSESSOR

SUE STENGEL Independent Assessor

MARCH 8, 2019

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ATTACHMENT A - SUMMARY OF ORIGINAL COMPLAINTS

I. INTRODUCTION

This report is a year-end review of the status of complaints against Los Angeles Fire Department (LAFD or Department) employees closed in 2017. The OIA gathered and analyzed information from LAFD's Complaint Tracking System (CTS) and Discipline Tracking System (DTS). The OIA identified trends and issues, and made related recommendations.

The findings in this report supported recommendations previously adopted by the Board of Fire Commissioners (BOFC). During the course of the drafting of this audit, the Department and OIA worked cooperatively to implement some of the recommendations and began to implement the remainder. The Department will concurrently present its work to the BOFC in BFC No. 19-031.

The OIA thanks the Department, in particular members in Professional Standards Division (PSD), for their cooperation and assistance. Additionally, the OIA is grateful for the valuable counsel provided by lawyers in the office of the City Attorney.

II. PURPOSE

The purpose of this report was to review how the Department handled complaints of misconduct that were closed in 2017 and the impact of prior OIA recommendations.

III. OBJECTIVES

- A. Determine the number of cases filed annually 2009 through 2017.
- B. Determine the number of complaints closed in CTS in 2017.
 - 1. Determine the number of complaints by category.
 - 2. Determine the number of complaints by Bureau or Division.
 - 3. Determine whether a complaint was filed by a Department employee, an external complainant, or an anonymous complainant.
 - 4. Determine the number of complaints assigned to be investigated by Professional Standards Division, Chain of Command (Field) or the Alternative Investigative Procedure (Alternative Process).¹
 - 5. Determine the number of complaints by adjudication.
 - 6. Determine whether the subject was a sworn or civilian employee.
 - 7. Determine the status of sustained cases, including the number of settlement agreements.
- C. Determine the number of cases awaiting a hearing before a Board of Rights.

¹ In BFC No. 17-082, heard by the BOFC August 1, 2017, the BOFC approved an additional investigative process for complaints filed against the Fire Chief. However, the policy was not relevant to any of the cases in this audit.

IV. SUMMARY OF FINDINGS/ISSUES

The OIA determined that 363 cases were closed in 2017. After reviewing each individual CTS entry, the OIA made the following findings and identified the following issues:

A. The Department does not have a written policy for categorizing cases as "sensitive" in CTS.

The Department is drafting a policy for determining which cases will be designated as "sensitive" in CTS.

B. The Department did not categorize all Equal Employment Opportunity (EEO) complaints as EEO complaints. Therefore, investigations were not coordinated by the EEO Coordinator, as required by Department policy. The OIA identified this issue in a previous audit.²

As of March 2018, the Department changed the procedure for categorizing EEO complaints. As of January 1, 2019, a written policy accompanied this change.

C. Similar complaints were categorized differently and complaint categories were numerous. This made it difficult to determine the total number of certain types of complaints. The OIA previously recommended the Department address these same issues.³

Beginning January 1, 2019, the Department implemented new policies that are beginning to bring consistency to CTS.

D. Members were not required to follow Department policies for reporting lost or stolen equipment because the Department determined there was a conflict between two related policies and that one of the policy's requirements was not necessary.

The Department is making revisions to its policies.

- E. The Department has reduced the number of cases determined to be out of statute.
- F. Sustained, Non-Punitive was the most prevalent finding/adjudication (169 cases, 46.4%). A previous recommendation by the OIA and response by the Department⁴ related to cases adjudicated as Sustained Non-Punitive are no longer necessary in light of a 2015 policy governing cases in which training, counseling or corrective action is more appropriate than discipline.⁵
- G. 36 (9.9%) cases were sustained and the member was disciplined. All of the disciplined members were sworn. None were civilians.
- H. After reviewing all cases currently open in DTS, the OIA determined 12 were awaiting a Board of Rights hearing at the end of 2017. These cases were reported to the Department as far back as

² BFC No. 17-097, heard by the BOFC on September 5, 2017.

³ Id.

⁴ BFC No. 17-097 and BFC No. 18-022, Department's response to the OIA's report heard by the BOFC on March 20, 2018.

⁵ BFC No. 15-1018, heard by the BOFC on November 3, 2015.

2011.⁶ In October 2016, the BOFC asked the Department to provide guidelines for completing Boards of Rights within a reasonable amount of time. The Department is working on drafting that guideline.

V. SCOPE AND METHODOLOGY

A. Cases Filed 2009 through 2017

Chart A (Page 5) shows the number of cases filed in CTS each year since 2009. The information from 2009 through 2012 was taken from a previous report written by the Department and presented to the BOFC on April 2, 2013.⁷ For years 2013 through 2017, the OIA ran reports in CTS and inspected each report to ensure all relevant cases were captured. Cases that were "Closed-Duplicate" or "Closed - Entry Error" were excluded.

B. Cases Closed in CTS in 2017

Three separate queries were made of the CTS system to gather all cases closed in 2017. First, the OIA ran a report for cases closed in 2017. This report yielded 361 cases. Next, the OIA ran a separate report for cases referred to the Alternative Process and closed in CTS in 2017. That report yielded three cases. A third report was run for cases marked "sensitive." The CTS system does not allow a search for sensitive cases closed during a defined time period. Therefore, in order to calculate how many sensitive cases were closed in 2017, a report was run for all sensitive cases *filed* from January 1, 2009 through September 14, 2018. A total of 57 cases were found. Then a determination was made which of those were closed in 2017. Five of those cases were closed in 2017. The Department indicated to the OIA that, in the past, it did not have a written policy indicating which cases would be categorized as "sensitive." The OIA recommended the Department draft an internal policy or procedure for determining which cases are categorized as "sensitive." The Department is currently drafting that policy.

None of the reports included cases that were "closed-duplicate" or "closed-entry error."

Six cases were removed from the population because they were determined to be duplicates, complaints that did not include active members of the LAFD, or was a case investigated by another City Department and reported to the Department only for information purposes.

Therefore, for this report, the OIA considered 363 cases closed in CTS in 2017.

The OIA inspected each individual CTS entry to determine how it applied to the relevant objectives. Except for case categories and adjudications, the OIA made an independent assessment for each objective. For example, in Case No. 235, a resident contacted a captain to make a complaint. In the CTS entry, the captain was designated as the complainant when in fact, the resident was the complaining party. In cases such as this, the OIA

⁶ As of March 5, 2019, a total of 17 cases were awaiting a Board of Rights.

⁷ BFC No. 13-047. Professional Standards Division Statistical Review 2012, heard by the BOFC April 2, 2013.

⁸ When CTS is queried for cases closed during a defined time period, the system excludes cases referred to the Alternate Process and cases marked "sensitive." Reports for these cases have to be run separately.

⁹ The four cases marked sensitive that remained in the audit were case nos. 1, 2, 3 and 159. The fifth case was removed from the population because it was investigated by another City department.

¹⁰ The Department explained that when a captain in the field enters a complaint into CTS, the system auto-populates the captain as the complainant.

examined the information and concluded the resident was the complainant. The statistics presented in the report reflect this type of independent assessment.

Attachment A provides a summary of each original complaint and the final adjudication. The case numbers in this report refer to the numbers in Attachment A.

C. Pending Boards of Rights

In Section VIII.C., the OIA presented information related to pending Boards of Rights. This information was ascertained by running a report in DTS of all open cases, inspecting each individual case and determining which cases were awaiting a Board of Rights hearing at the end of 2017.¹¹

VI. PREVIOUS AUDITS

On September 5, 2017, the OIA presented the BOFC with an Audit of Los Angeles Fire Department Cases Closed in the Complaint Tracking System During First Quarter 2017. Those cases were incorporated into this audit to give a complete overview of all cases closed in 2017. However, none of the cases highlighted in this report were featured in the earlier audit.

Further, on January 16, 2018, the OIA presented the BOFC with a Review of LAFD Emergency Medical Service Complaint Investigations Closed First Quarter 2017. Those cases were also captured in the population for this report, but were not repeated in any of the trends or issues highlighted in this report.

Additionally, the OIA conducted previous audits related to pending Boards of Rights (see section VIII.C.). The Audit of Los Angeles Fire Department Directed and Opted Boards of Rights 2009 through 2014¹⁴ and the Assessment of Los Angeles Fire Department Cases Pending a Member-Opted Board of Rights.¹⁵

VII. BACKGROUND

The findings in this audit were gathered from entries made in CTS and DTS. System limitations and lack of uniformity among system entries made it difficult to obtain accurate information directly from the reporting functions in CTS alone. Furthermore, the reporting functions are limited and not all the statistics provided in this report were available through those functions. Therefore, for this audit, OIA staff inspected each individual CTS entry and manually created a spreadsheet with the information relevant to the objectives in this audit. Most of the statistics presented in this report were gathered from the spreadsheet.

The Department reported to the OIA that when it is required to gather statistics for its own analyses, Department personnel also manually gather the information, rather than use the reporting functions available in CTS. For both the Department and the OIA this is a time consuming and burdensome task. The current state of CTS requires the OIA and the Department to spend an unreasonable amount of time and resources amassing

¹¹ If a case was open at the end of 2017, but closed by the time the report was run, it was not captured in the DTS report. However, the information was accurate as to cases still open as of December 15, 2018.

¹² BFC No. 17-097.

¹³ BFC No. 17-140.

¹⁴ BFC No. 16-015, heard by the BOFC on February 16, 2016.

¹⁵ BFC No. 17-050, heard by the BOFC on April 18, 2017.

statistics and information that should be easily and quickly accessible through the report functions of a modernized and efficient database.

The OIA and Department have been working on ways to bring uniformity to the system. The BOFC adopted the OIA's previous recommendations which were intended to address these issues. The OIA made similar recommendations in this report. Although the Department has begun to adopt policies and procedures which are positively impacting the system, more needs to be done. The OIA applauds the Department for its work in this area and looks forward to working with the Department as it continues its efforts.

VIII. DISCUSSION

A. Objective 1 - Determine the number of cases filed annually, 2009 through 2017¹⁶

With the exception of a slight increase in 2015, the Department has experienced a steady decline in cases reported over the last nine years.

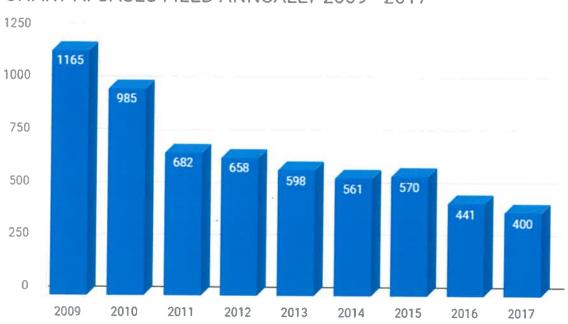


CHART A: CASES FILED ANNUALLY 2009 - 2017

B. Objective 2 - Determine the number of complaints closed in CTS in 2017

Previous audits did not consider the information gathered for Objective 2. Therefore, the OIA could not assess year to year trends related to the statistics. However, this information will now provide a benchmark for future year-end reviews.

¹⁶For a number of years, PSD presented the BOFC with an annual report of statistics, however the last time this was done was in 2012. The cases were presented in a manner that does not allow for comparisons with the information presented in this report since PSD included an amalgamation of both open and closed cases in those reports. This report considers only cases closed in CTS. Statistics for years 2013 through 2017 were gathered by the OIA. Also important to note here, the number of cases filed annually does not correlate to the number of cases closed each year.

363 cases closed in CTS in 2017 were considered for this audit.

- One case was filed in 2011.
- Two cases were filed in 2014.
- Four cases were filed in 2015.
- 146 cases were filed in 2016.
- 210 cases were filed in 2017.

1. Objective 2a - Determine the number of complaints by category. 17

The OIA identified the following issues related to the categorization of complaints in CTS.

a. Equal Employment Opportunity (EEO) complaints were not labeled as EEO¹⁸ The Department places great emphasis on providing a workplace free from discrimination, harassment, retaliation and hazing, and has a separate policy manual for addressing the rules and responsibilities related to these and other EEO issues -- The Discrimination Prevention Policy Handbook (DPPH). The Department maintains a zero tolerance policy for these acts.¹⁹

The OIA determined that not all cases initially reported as claims of discrimination, harassment, retaliation or hazing were categorized as EEO-related.

At the end of 2017, CTS showed a total of five cases considered as EEO or hazing allegations (see Chart B on Pages 10-12, highlighted in green). In the following cases, the complainant made explicit allegations of misconduct based on gender, race, ethnicity or hazing, but the Department did not categorize them as EEO cases.

- Case No. 68: The complainant alleged s/he experienced discrimination because s/he is Hispanic.
- Case No. 89: A member was denied the use of a Department vehicle to go to an assignment for an overtime day and alleged discrimination based on race.
- Case No. 161: It was alleged that a member made accusations and negative remarks about African American members.

Hazing cases:

- Case No. 96: Member A and Member B worked on a rescue together for several months. Member A reported that Member B was rude to the public and has no integrity. Member B allegedly told Member A that Member A was not wanted at the fire station by the other members of the crew. Member B sent Member A a photo of Member B making a vulgar gesture. Member B sent Member A group text messages, which included other crew members attempting to belittle and defame Member A. Member A reported this as hazing.
- Case No. 138: Member A and Member B had a verbal altercation while off-duty and Member B threatened Member A. Subsequently, Member A reported that two other members at the station spoke to Member A about transferring out of the station and engaged in an alleged retaliatory act. The supervisor who entered the complaint into CTS, suggested this behavior may meet the Department's definition of hazing.

¹⁹ Policy Statement, DPPH.

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¹⁷ These statistics were taken directly from a report run in CTS. No corrections were made by the OIA.

¹⁸ The OIA reported on this same issue in the Audit of Los Angeles Fire Department Cases Closed in the Complaint Tracking System During First Quarter 2017 (BOFC No. 17-097), heard by the BOFC on September 5, 2017.

- Case No. 167: A member allegedly sounded an air horn in a dormitory where a probationary firefighter was resting.
- Case No. 344: A member alleged s/he was the victim of potential bullying and hazing.

According to the DPPH, the EEO Coordinator should coordinate investigations into complaints of sexual harassment, discrimination, retaliation and hazing. The EEO Coordinator also provides guidance to all members, including Officers, Managers, and Supervisors, on potential incidents of harassment, discrimination, retaliation and hazing.²⁰ However, EEO complaints that were not categorized as EEO were not referred to the EEO Coordinator (according to the information in CTS). Therefore, it appears the investigations in these cases were not coordinated by the EEO Coordinator, as required by the policy.²¹

In April 30, 2018, Mayor Eric Garcetti issued Executive Directive No. 23 (ED) regarding harassment and discrimination. In it, the Mayor stated, "As a City, we must administer policies and practices that prevent harassment and discrimination, as well as support those who wish to report their experiences." The Mayor also stated, "Victims of harassment and discrimination face considerable barriers to filing formal complaints due to fear of blame, disbelief or retaliation." As of December 15, 2017, all General Managers and heads of City departments must report incidents of sexual harassment involving employees within 48 hours of the incident or of the department becoming aware of the incident to ensure that "all incidents, regardless of reporting method, are counted, recorded, and investigated appropriately." The Manager of the City Personnel Department's Equal Employment Opportunity Division told the OIA that departments are expected to recognize and report these cases in a manner consistent with the initial allegations.

An incident report form was created specifically for LAFD to report incidents of "potential sexual harassment" to the City Personnel Department. LAFD reported to the OIA that the office of the City Attorney is consulted on all cases that are referred to the Personnel Department pursuant to the Mayor's ED.

The Department reported that PSD previously had a practice of waiting to categorize complaints as EEO-related until after the Department interviewed the complainant, even if the initial complaint contained explicit allegations of EEO violations (such as a complainant reporting she suffered discrimination based on her gender). In March of 2018, the practice was changed. Incoming EEO complaints are now categorized as EEO-related at the time the complaint is received. If, through the investigation, it is determined that a preponderance of the evidence does not support the EEO allegation(s), the case is adjudicated to reflect the state of the evidence (Unfounded, Not Sustained, etc.). The OIA believes the current practice is a more accurate way of capturing the number of EEO complaints reported to the Department and applauds the Department for changing the procedures. Pursuant to the recommendation of the OIA, the Department drafted a written procedure memorializing this process. The written procedure includes a requirement that the City Attorney's office be consulted to determine whether an allegation of sexual harassment must be reported to the Personnel Department in accordance with the ED.

²² Mayor Eric Garcetti Executive Directive No. 23 issued April 30, 2018, Subject: Harassment and Discrimination.

²⁰ DPPH Section III.C. Fire Department Internal Procedures.

²¹ Case No. 161 was appropriately referred to the Alternative Process for investigation. The Department (with the assistance of the Office of the City Attorney) will have to determine the role of the EEO coordinator for cases referred to the Alternative Process.

b. Similar complaints categorized differently

Below are examples of cases in which allegations of rude and unprofessional behavior (a member was discourteous) were made, but cases were categorized differently. This made it difficult to determine the total number of "discourtesy" cases reported to the Department in a given time period. Chart B (Pages 10-12) shows 22 ways cases were categorized when the complainant alleged a member was discourteous (highlighted in yellow). Ultimately it was determined that this was the second largest number of complaints closed in 2017. The Department has now written and implemented (as of January 1, 2019) procedures for categorizing Discourtesy, Assign Hire, and Driving Under the Influence complaints that bring consistency and uniformity to CTS. These changes will be reported to the BOFC concurrently with this report in BFC No. 19-031. The OIA applauds the Department's efforts in this regard.

- Case No. 22: The complainant alleged that a member was rude, condescending and very unprofessional to a patient's caregiver. It was also alleged that the patient was not transported to the requested hospital, resulting in a medical setback to the patient. This case was categorized as Disrespectful/Insensitive/Negative attitude.
- Case No. 95: The complainant alleged that between June 2002 and December 2005, a member was rude and unprofessional to a patient. This case was categorized as Inappropriate/Unprofessional Comments.
- Case No. 141: The complainant alleged members were rude and unprofessional. This was categorized as an Improper Remark or Gesture (non-EEO).
- Case No. 157: The complainant (employed by another City department) alleged a member was rude and unprofessional. This case was categorized as an Improper Remark or Gesture (non-EEO).
- Case No. 212: The complainant alleged that members were unprofessional, showed no empathy, no compassion and no sympathy for the patient. It was also alleged that the members were sarcastic with the patient and family. This case was categorized as Disrespectful/Insensitive/Negative attitude.

c. Policies for reporting lost (or stolen) equipment were not followed Cases categorized as "Lost Equipment" represented the largest number of cases closed in 2017. Department policies and procedures differ depending on the type of equipment that was lost or stolen. A different procedure is required when the following items are lost or stolen: 1) Inventory items, 2) LAFD identification, and 3) LAFD badge, cap piece, insignia, nameplate, belt buckle and tie bar.²³

The OIA determined that 85 cases were closed in 2017 that were designated "Lost Equipment." In 59 of those cases (69.4%), the member misplaced an LAFD identification card (or it was reported stolen). This represented the largest category of items lost or stolen. Eight lost or stolen²⁴ badges represented the next largest category of lost or stolen items.

The OIA examined a sample (32) of the 59 lost identification cases to determine if the Department policy was followed. The policy requires members to file a loss (police) report with the law enforcement agency where the loss occurred and forward an F-225 (interdepartmental memo) to Personnel Services Section requesting a

²³ A separate procedure exists for lost or stolen identification issued by the Los Angeles International Airport (Manual of Operations Section 3/7-90.00).

²⁴ One member's badge was lost when the member's house burned down in a wildfire.

replacement. The F-225 must include a copy of the loss report and a statement of the facts from the member's immediate chief officer.²⁵

From the information available in CTS, the OIA determined that the Department followed the policy in two of the 32 cases. The OIA determined that the Department was diligent in ensuring that a police report was filed in these cases and that the member provided the Department with a copy of the police report before the member could seek a replacement from Personnel Services Section. However, the F-225 with a statement from the member's immediate chief officer was not provided. The Department explained that members were no longer required to submit an F-225 for two reasons. First, a 2008 Letter of Agreement (LOA) between the Department and United Firefighters Los Angeles City²⁶ created a conflict with the policy in the Manual of Operations. The Manual of Operations requires the F-225 be completed by the member's immediate chief officer. However, according to the LOA, the investigating officer (the person responsible for collecting the information for the F-225) for an incident of lost equipment is the member's immediate supervisor. The Department explained that the supervisor for most members is not a chief officer, therefore the Department believed there was a conflict between the requirement in the LOA and the Manual of Operations. Second, the Department believed the F-225 was no longer necessary since the police report generally provided sufficient information related to the circumstances of the lost/stolen equipment. Due to the perceived conflict between policies, the OIA recommends the Department consult with the office of the City Attorney to resolve the issue.

Furthermore, the OIA discovered that in 17 Lost Equipment cases, the member did not report the loss for at least 30 days after it occurred. Current policy does not include the time period by which a member must report the loss/theft to the Department.

While researching this report, the OIA brought the information about lost equipment cases to the attention of the Department. The OIA has been informed that the Department is currently revising the policies. The OIA recommends the Department revise the current lost equipment policies to reflect the Department's priorities for these cases and include a timeframe for reporting the loss or theft.

d. Complaint categories were numerous

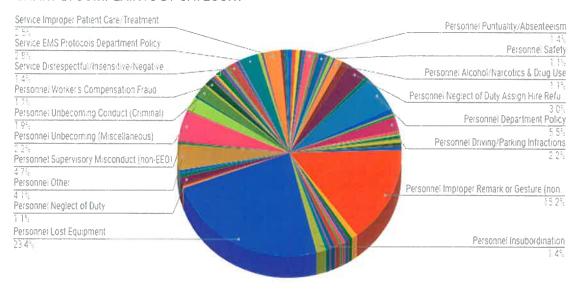
Chart B (Pages 10-12) shows the number of complaints by category. The Department used 83 different categories to label the 363 complaints of 2017. Previously, the BOFC adopted the OIA's recommendation that the Department reduce the number of categories in CTS and define the complaint categories (in writing) and train members responsible for entering this information into CTS to ensure accuracy and consistency.²⁷ As mentioned above, the Department recently began defining complaint categories for certain types of complaints. The OIA encourages the Department to continue this effort for additional complaint categories.

²⁵ Manual of Operations Section 8/3-88.50.

²⁶ Letter of Agreement Disciplinary Guidelines and Investigative Procedures, October 28, 2008.

²⁷ BFC No. 17-097.heard by the BOFC September 5, 2017.

CHART B: COMPLAINTS BY CATEGORY



Both (Service/Personnel) Disrespectful/Insensitive/Negative Attitude Improper Remark or Gesture (non-	
EEO)	1
Both (Service/Personnel) Hospital Destination Improper Remark or Gesture (non-EEO)	2
Both (Service/Personnel) Improper Patient Care/Treatment Improper Remark or Gesture (non-EEO)	2
Both (Service/Personnel) Disrespectful/Insensitive/Negative Attitude Neglect of Duty	1
Both (Service/Personnel) Physical Misconduct (Abusive) Improper Remark or Gesture (non-EEO)	1
Both (Service/Personnel) Punctuality/Absenteeism	1
Personnel Punctuality/Absenteeism	5
Both (Service/Personnel) Safety Department Policy	1
Service Safety Department Policy	1
Personnel Safety	4
Personnel Safety Misuse of Department Equipment	1
Improper Remark or Gesture (non-EEO)	1
Personnel	2
Personnel Alcohol/Controlled Substance Use Off Duty Misconduct	1
Personnel Alcohol/Narcotics & Drug Use	4
Personnel Assign Hire Refusal	4
Personnel Neglect of Duty Assign Hire Refusal	11
Personnel Damage of Citizen's Property	2
Personnel Department Policy	20
Personnel Dishonesty/Theft Falsification of Records	3
Both (Service/Personnel) Disrespectful/Insensitive/Negative Attitude	1
Personnel Documentation Issue Department Policy	1
Personnel Driving/Parking Infractions	3

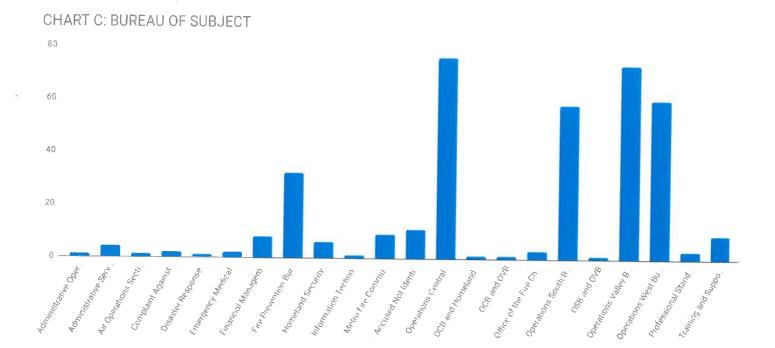
Personnel Driving/Parking Infractions Department Policy	1
Personnel Driving/Parking Infractions Other	j
Personnel Failure to Notify MLS re: Work Status	1
Personnel Falsification of Records	j
Personnel Fire Station Noise	1
Personnel Harassment of Citizen	2
Personnel Hazing	1
Personnel Hazing Disrespectful/Insensitive/Negative Attitude	1
Personnel Improper Behavior Disrespectful/Insensitive/Negative Attitude	2
Personnel Improper Remark or Gesture (non-EEO)	55
Service Improper Remark or Gesture (non-EEO)	3
Service Improper Remark or Gesture (non-EEO) Disrespectful/Insensitive/Negative Attitude	2
Personnel Improper Remark or Gesture (non-EEO) Department Policy	1
Personnel Improper Remark or Gesture (non-EEO) Discredit Upon the Department	1
Personnel Improper Remark or Gesture (non-EEO) Harassment of Citizen	2
Personnel Improper Remark or Gesture (non-EEO) Inappropriate Computer/Email Use	1
Personnel Improper Remark or Gesture (non-EEO) Disrespectful/Insensitive/Negative Attitude	3
Personnel Improper Remark or Gesture (non-EEO) Other	2
Personnel Inappropriate Computer/Email Use	1
Personnel Inappropriate/Unprofessional Comments	2
Personnel Insubordination	5
Personnel Lost Equipment	85
Personnel Medication Related Dishonesty/Theft	1
Personnel Misuse of Department Equipment	1
Personnel Neglect of Duty	4
Personnel Neglect of Duty Department Policy	2
Personnel Neglect of Duty Missed Response	1
Personnel Off Duty Misconduct	1
Personnel Other	15
Personnel Other Department Policy Neglect of Duty Other	1
Personnel Out of District	1
Personnel Supervisory Misconduct (non-EEO)	17
Personnel Supervisory Misconduct (non-EEO)Falsification of Records	1
Personnel Unbecoming (Miscellaneous)	8
Personnel Unbecoming (Miscellaneous) Off Duty Misconduct	1
Personnel Unbecoming Conduct (Criminal)	7
Personnel Violence - Workplace or Domestic	1
Personnel Workers' Compensation Fraud	4
Personnel Accidents - Traffic	1
Personnel Dishonesty/Theft	1
Personnel Disrespectful/Insensitive/Negative Attitude	1
Personnel Driver License Violation	1
Personnel Driving/Parking Infractions	5

Personnel EEO Violations Discrimination/Harassment/Sexual	3
Personnel Failed to Appear in Court	1
Personnel Improper Behavior	1
Personnel Sexual Misconduct (Non-EEO)	1
Safety and Damage of Citizen's Property	1
Service Disrespectful/Insensitive/Negative Attitude	5
Service Disrespectful/Insensitive/Negative Attitude Improper Remark or Gesture (non-EEO)	1
Service Documentation Issue	1
Service EMS Protocols Department Policy	10
Service Hospital Destination	2
Service Harassment of Citizen	1
Service Improper Patient Care/Treatment	9
Service Improper Patient Care/Treatment Falsification of Records	1
Service Inappropriate/Unprofessional Comments	1
Service Patient Assessment	1
Service Patient Assessment Neglect of Duty	1
Service Medication Related	1

Most frequent allegations:

- Personnel: Lost Equipment 85 (23.4%)
- Personnel: Improper Remark or Gesture (non-EEO) 79 (21.8%)
- Personnel: Department Policy 20 (5.5%)
- Personnel Supervisory Misconduct (non-EEO) 17 (4.68%)
- Personnel: Other 15 (4.13%)
- Personnel Neglect of Duty: Assign Hire Refusal 15 (4.3%)
- Service EMS Protocols: Department Policy 10 (2.75%)

2. Objective 2b - Determine the number of complaints by Bureau or Division²⁸



Administrative Operations	1
Administrative Services Bureau	4
Air Operations Section	1
Complaint Against Department	2
Disaster Response Section	1
Emergency Medical Services Bureau	2
Financial Management Division	8
Fire Prevention Bureau	32
Homeland Security Division	6
Information Technology Bureau	1
Metro Fire Communications Division	9
Accused Not Identified ²⁹	11
Operations Central Bureau (OCB)	76
OCB and Homeland Security	1
OCB and OVB	1
Office of the Fire Chief	3

²⁸ The location was determined by where the subject was working at the time of the incident. If the member was accused of misconduct while off duty, then the location of the member's regular assignment was used. For example, if a member was regularly assigned to Operations Valley Bureau, but was accused of making an improper remark or gesture to a patient while working overtime in Operations West Bureau, the statistics reflect OWB. However, if the same member was accused of misconduct while off duty, then the chart reflects OVB.

²⁹ The Department never identified the subject, such as in Case Nos. 149 and 164.

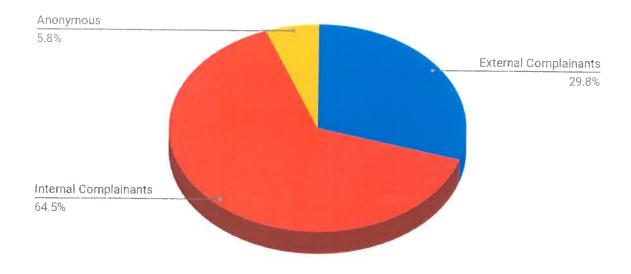
Operations South Bureau (OSB)	58
OSB and OVB	1
Operations Valley Bureau (OVB)	73
Operations West Bureau (OWB)	60
Professional Standards Division	3
Training and Support Bureau	9

The highest number of complaints (74%) were in the geographic bureaus. According to the Department, approximately 75% of all members were assigned to work in those bureaus.³⁰

Operations Central Bureau	76 (20.9%)
Operations South Bureau	58 (16%)
Operations Valley Bureau	73 (20.1%)
Operations West Bureau	60 (16.5%)

3. Objective 2c - Determine whether a complaint was filed by a Department employee, an external complainant, or an anonymous complainant.

CHART D: ORIGIN OF COMPLAINT



External Complaints (108) Internal Complaints (234) Anonymous Complaints (21)

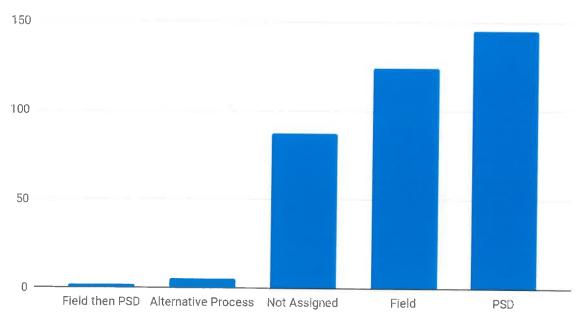
³⁰ As of January 9, 2019.

4. Objective 2d - Determine the number of complaints assigned to be investigated by Professional Standards Division, Chain of Command (Field) or the Alternative Investigative Procedure (Alternative Process).³¹

Professional Standards Division personnel determine whether a complaint is investigated by PSD, the chain of command (Field) or the Alternative Process. The 2008 Letter of Agreement between the Department and UFLAC indicated that cases related to performance, behavior, punctuality/absenteeism, driving/parking violations, and lost equipment "normally" will be investigated by the member's immediate supervisor (Field). Complaints investigated by PSD are generally of a more serious nature, such as EEO-related allegations. The procedure for determining which cases are assigned to the Alternative Process was outlined in BFC No. 17-015, approved by the BOFC on February 7, 2017.³² The Alternative Process was created to avoid conflicts of interest with PSD personnel and to "maintain an unbiased, objective and transparent investigation." Cases were not assigned if a full investigation was not necessary to address the allegation(s). For example, lost equipment cases, cases addressed with training or counseling, traffic accidents filed in CTS for documentation purposes, assign hire cases, or cases sent to mediation, were not assigned for investigation.

After PSD determines the investigative path of a case, the case is referred to a designated individual responsible for assigning that case to an investigator. For example, each geographic bureau has a person responsible for assigning an investigator to each case that is referred to that bureau for investigation.

CHART E: ASSIGNED FOR INVESTIGATION



Field then PSD (2) Alternative Process³⁴ (5) Not Assigned (87) Field (124) PSD (145)

³¹ This information was gathered from the workflow and comment sections in CTS.

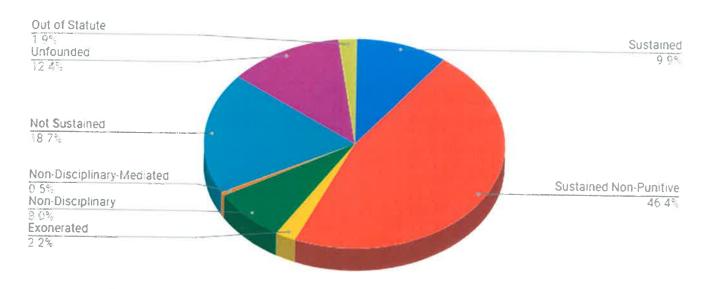
³² The scope of this audit did not include an assessment of whether cases were properly assigned for investigation nor why cases were not assigned for investigation.

³³ October 28, 2009 Memo from Commander, Internal Affairs Section to Commander, Professional Standards Division, entitled Alternative Investigative Procedure. The Department's most recent Alternative Investigative Process is memorialized in BFC No. 17-015, heard by the BOFC on February 7, 2017.

³⁴ One of the cases referred to the Alternative Process was ultimately investigated by an outside agency. The referral to the outside agency was done through the Alternative Process.

5. Objective 2e - Determine the number of complaints by adjudication. 35,36

CHART F: COMPLAINTS BY ADJUDICATION



Sustained	36
Sustained Non-Punitive	169
Exonerated	8
Non-Disciplinary	29
Non-Disciplinary-Mediated	2
Not Sustained	68
Unfounded	45
Out of Statute	7

35 The following are the Department's definitions for adjudications.

[•] Sustained: Allegations are supported by sufficient evidence to conclude they are true, and an appropriate Departmental action was/will be imposed.

[•] Not Sustained: Insufficient evidence to either prove or disprove the allegations.

[•] Exonerated: Investigation indicates that the incident occurred but was justified, lawful, and proper under the circumstances.

[•] Non Disciplinary: Investigation indicates that the incident relates to the following categories: Alternative Complaint Resolution/Complaint Withdrawn or Retracted/Demonstrably False/Filed with Another Agency/Member Not Involved/Not Misconduct/Policy or Procedure/Referred to Another Bureau, Department, and Agency.

[•] Unfounded: Investigation indicates that the allegations are false.

[•] Sustained, Non-Punitive: Investigation indicates that the incident occurred, however it did not result in discipline against the member.

³⁶ The numbers total 364 not 363 because one case had two subjects and the adjudication was different for each subject -- Sustained, Non-Punitive for one and Not Sustained for the other.

a. The Department has reduced the number of out of statute cases

Table 1 shows the seven complaints that were adjudicated by the Department as Out of Statute and closed in 2017:³⁷

TABLE 1 - OUT OF STATUTE CASES

Case No.	Year Case Filed	Assigned for investigation to PSD, Field, Alt. Process, Other	Assigned to Investigator?	Additional Information
1	2011	Alternative Process	Yes	
3	2014	Another City Agency	Unknown	
6	2015	Field	No	
7	2015	Field	No	
8	2016	PSD	Yes	PSD determined that this case was out of statute at the time it was filed.
19	2016	Field	No	
55	2016	PSD	Yes	This case was investigated and a report was submitted for adjudication in a timely manner; however, it was not adjudicated (Unfounded) until a day after the statute of limitations ran. ³⁸

In three cases, the Department did not assign an investigator. In three other cases, an investigator was assigned. One case was assigned to an outside agency for investigation and it is unknown what the investigative process entailed.

In 2016, the OIA reported on the Department's out of statute cases.³⁹ At that time, five percent of the Department's cases from a one-year period were determined to be out of statute. Here, only 1.9% of cases were reported as out of statute, representing a decrease of more than 50% in the number of cases that were out of statute. Furthermore, of the cases in this audit in which the statute of limitations expired in 2017, five (1.4%) were out of statute due to the Department's inaction. Although the OIA believes that all cases should be investigated and adjudicated within the statute of limitations, the statistics represent an improvement from the findings in the previous audit. PSD staff explained that PSD is ultimately responsible for ensuring that all PSD

³⁷ The OIA found at least two other cases that were out of statute but not adjudicated as such by the Department. Case No. 95 was adjudicated as Unfounded (it was determined to be out of statute at the time it was reported to the Department) and Case No. 240, adjudicated as Sustained and discussed below in Section VIII. B. 7. e. (Page 20).

³⁸ Although the OIA reached out to the Department for further explanation, the Department did not respond.

³⁹ BFC No. 16-049. Audit of Los Angeles Fire Department Out of Statute Cases, Office of the Independent Assessor, heard by the BOFC May 17, 2016.

and all Field cases are investigated within the one-year statute of limitations. However, once a case is designated for the Alternative Process, PSD no longer has responsibility for the case.⁴⁰ Therefore, of the seven cases that were out of statute, only five went out of statute due to the inaction of the Department and PSD was ultimately responsible for only four.

The OIA applauds the Department for the progress made regarding out of statute cases. The Department reported that its initiative of embedding a PSD liaison within the geographic bureaus (which began in 2017) to assist with Field investigations has helped reduce the number of cases that were not investigated within the one year statute of limitations.

b. Sustained, Non-Punitive was the most prevalent finding/adjudication

The OIA found 169 (46.4%) cases were adjudicated as Sustained, Non-Punitive, the largest number of adjudications. Sustained, Non-Punitive is defined by the Department as an investigation which indicated that the incident occurred, however, it did not result in discipline against a member. When a case is adjudicated Sustained, Non-Punitive, generally the subject receives a letter which states in part, "although the investigation found evidence beyond a preponderance that the allegation(s) did occur, the Department has determined that the imposition of punitive action is not warranted. Instead, the matter will be referred back to your chain of command for appropriate corrective action, which may include, but is not limited to counseling, training or action other than punitive action." The letter continues, "[c]omplaints closed as Sustained, Non-Punitive cannot be used as a prior offense when determining future discipline. However, the Department can cite this finding in future investigations of similar conduct to show that you are on notice that the behavior is unacceptable and constitutes misconduct."

In a previous audit (BFC No. 17-097),⁴² 25% of the cases were adjudicated as Sustained, Non-Punitive, the largest percentage of adjudications of cases in that audit.⁴³ At that time, the BOFC adopted the OIA's recommendation that the Department create written guidelines for determining the types of cases for which Sustained, Non-Punitive is an appropriate adjudication. Subsequently, the Department reported to the BOFC on March 6, 2018, that the Department concurred with the OIA's recommendation and was currently conducting research and developing written guidelines that will delineate which cases justify Sustained, Non-Punitive as an appropriate adjudication.⁴⁴

However, the Department recently reminded the OIA that the BOFC approved a procedure in 2015 for identifying and resolving non-disciplinary complaints at intake without investigation (BFC No. 15-108).⁴⁵ In that report, the Department identified and defined the types of cases for which "non-disciplinary measures such as counseling, training, or corrective action short of punitive action are appropriate remedies to correct the

⁴⁰ The case becomes the responsibility of the Deputy Chief to whom it is assigned (BFC No. 17-015).

⁴¹ 81 (47.92%) of the cases adjudicated Sustained, Non-Punitive were lost equipment cases.

⁴² Audit of Los Angeles Fire Department Cases Closed in the Complaint Tracking System During First Quarter 2017, Office of the Independent Assessor, heard by the BOFC September 5, 2017.

⁴³ None of those cases were Lost Equipment cases.

⁴⁴ BFC No. 18-022. Department Response to Independent Assessor Audit of Closed Cases First Quarter 2017, heard by the BOFC on March 6, 2018.

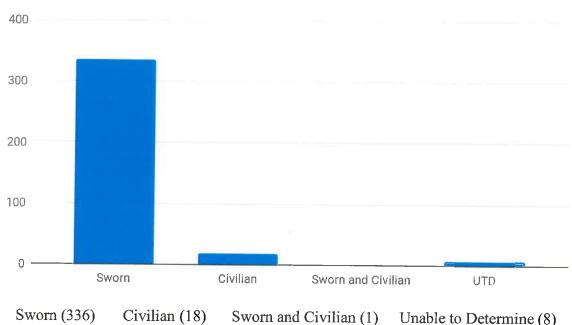
⁴⁵ BFC No. 15-108, Identifying and Resolving Non-Disciplinary Complaints At Intake Without Investigation, heard by the BOFC November 3, 2015.

alleged behavior without the need for an investigation and formal punishment."⁴⁶ The report included a procedure for developing, approving, implementing, and documenting the counseling, training or corrective action.

The OIA believes that this process addresses the previously articulated issues and recommendations and that no further action is needed by the Department (except to follow the policy articulated in BFC No. 15-108) as it relates to the previous recommendation.

6. Objective 2f - Determine whether the accused member is a sworn or civilian employee.





7. Objective 2g - Determine the status of sustained cases, including the number of settlement agreements.

Of the 363 cases closed in 2017, charges were sustained and discipline⁴⁷ was imposed in 36 cases (9.9%). In all of the sustained cases, the accused was a sworn member, none were civilian.

- a. Directed Board of Rights
- In seven cases (19.44% of sustained cases), the member was directed to a Board of Rights (involving six members one member had two cases).
 - O Six cases were settled (involving five members one member had two cases).
 - Of the six cases, two were settled after the Board of Rights had convened.

⁴⁶ Td

⁴⁷ Discipline (punitive action) is defined in California Government Code Section 3251(c) (Firefighters Bill of Rights) as dismissal, demotion, suspension, reduction in salary, written reprimand, or transfer for purposes of punishment.

- The member with two cases ⁴⁸ eventually did not comply with the provisions of the settlement agreement and ultimately resigned.
- One member resigned.

b. Suspensions

- 12 members were given suspension days (involving 11 cases, 30.55% of sustained cases). One case involved two members.
 - o Four members accepted the suspension days.
 - Seven members settled their case.
 - One member requested a Board of Rights, was found guilty of the charges by the Board of Rights, suspension days were imposed, and the member served the suspension days.

c. Reprimands

16 members were given a written reprimand. Only one member filed a grievance (appeal).⁴⁹ The grievance was denied and the reprimand was placed in the member's personnel file.⁵⁰

d. Resignation

One member resigned before being formally charged.

e. Out of Statute

In case no. 240, the Department found a preponderance of the evidence demonstrated that the allegations were true, and sustained charges against the member; that the member failed to report for duty on an assign hire day. However, the statute of limitations expired before a penalty could be imposed. The Department explained that approximately 18 months earlier, the member had a previous case in which similar charges were sustained. In the previous case, the member received a written reprimand. During the investigation of case no. 240, the Department determined that, due to the lack of a consistent policy, the member should not have received a reprimand in the first case. However, after consulting with the City Attorney's Office, the Department allowed the discipline to remain in place since the member agreed to and signed that reprimand.

While the Department was contemplating how to proceed with both cases, the Department did not act in case no. 240 within the one-year statute of limitations, and therefore could not impose discipline, even though the charges had been sustained.

f. Settlement Agreements

A settlement agreement was executed in a total of 13 cases (36.1% of sustained cases).

Table 2 shows the original and final disposition of the sustained cases.

⁴⁸ The member's settlement agreement involved a total of three cases. However, only two were closed in 2017 and were included in the population of cases for this audit. The third case was closed in 2015.

⁴⁹ A Letter of Agreement between UFLAC and the Department identifies the grievance process as the appeal procedure for a member who wishes to challenge or appeal a written reprimand.

⁵⁰ The Department reported to the OIA that all reprimands were placed in the respective member's personnel file.

TABLE 2 - 2017 SUSTAINED CASES⁵¹

			CHOCK CONTRACTOR		
Case No.	Charges ⁵²	Investigated By	Discipline	Settlement Agreement	Status
10	Involved in an altercation with spouse resulting in injuries to spouse's face, arms, and hands.	PSD	Three-day suspension	Three-day suspension held in abeyance pending completion of: *Anger Awareness Management Course (four hours) *Relationship Management/Conflict resolution (four hours) *LIFE Course - Decision Making (eight hours)	Member completed two of three courses within the required one-year period. After obtaining an extension, the member completed the third course.
26	Driving under the influence, resulting in an accident causing a traumatic arm injury to a young passenger in the vehicle, driver's license revoked, pleaded "No Contest" and was convicted of felony driving under the influence of alcohol and causing great bodily injury and was convicted of great bodily injury on a person.	PSD	Member directed to a Board of Rights.	N/A	Member resigned.
28	Arrested for operating a vehicle while under the influence; operated a vehicle while under the influence which contributed to a traffic accident where the member rear- ended a vehicle causing injuries to the other vehicle's occupants; operated a vehicle disregarding the safety of other persons or	PSD	Member directed to a Board of Rights.	30 day suspension	Suspension days served.

⁵¹ All members against whom charges were sustained and discipline was imposed were sworn members. None were civilians.

⁵² In cases in which the member was directed to a BOR or received suspension days, the charges were listed as they appeared on the charging documents, unless otherwise stated. In cases in which the member received a Reprimand, the charges were listed as they appeared on the written reprimand.

	Suspension days served. Completion of other requirements pending.
	Last Chance Agreement signed during Board of Rights hearing. 180 day suspension. Maximum two year leave of absence. Signed resignation letter held in abeyance throughout the duration of member's employment with Department. Abstain from alcohol, use of marijuana, controlled substances without a prescription and in any manner other than as directed by prescribing, licensed physician, and over-the-counter medication in a manner other than as directed or recommended; on and off duty.
	Member directed to a Board of Rights.
	PSD
property; after rear-ending another vehicle and causing injuries, left the scene and did not render care; demonstrated behavior and the member's arrest brought discredit to the Department; refused to submit to a Preliminary Alcohol Screening, and failed twice to submit to a chemical test to determine blood alcohol content, which resulted in the loss of the member's California driver's license; California driver's license; California driver's license revoked for one year, which is requirement for job position.	Stole prescribed controlled substances from patients and discarded the empty pill bottles at a fire station, consumed patient prescribed controlled substances while on duty, stole Department morphine and syringes for own use, injected self with Department morphine using Department syringes while on duty failed to make truthful and accurate records by making a misleading entry on an ePCR for the incident where member stole Department excess Morphine while on duty, admitted to stealing prescribed controlled substances from patients and discarding empty pill bottles at fire station, admitted to consuming patient prescribed controlled substances while on duty, admitted to stealing Department morphine and syringes for own use, admitted to injecting self with Department Morphine using Department syringes while on duty.
	31

Attend and complete a minimum of 12 month approved Chemical Dependency Treatment Program and show proof of attendance.	Must attend counseling for a minimum of once a month and provide proof of attendance.	Must attend dependency recovery meeting program and show proof of attendance.	Must be examined by a Department Addiction medicine Specialist once per year.	Subject to unscheduled, unannounced drug and alcohol testing by Department on and off duty and while on leave of absence.	Must notify Department immediately if a licensed medical professional lawfully prescribes a controlled substance for member and show proof of this.
			· .		

Provide Department with valid telephone number and email address. Notify Department 48 hours before leaving the State of California and notify Department of return date. Shall not return to duty unless has valid EMT certification from the	Seven-day Hold seven-day suspension in abeyance pending suspension in abeyance pending completed on of: Completion of: Completed LIFE Course and Anger Awareness Course. *LIFE Course - Decision Member was granted an extension to complete Dealing with Difficult People (four hours) *Dealing with Difficult course.	Member120-day suspensionSuspension daysdirected to a*Anger AwarenessServed. CourseBoard ofManagement Coursecompletion pending.Rights.*LIFE Course - DecisionMaking (eight hours)
	Acted in a disrespectful and unprofessional manner toward another firefighter. Acted in a disrespectful and unprofessional manner toward an officer when the member spoke in an elevated and argumentative tone	Failed to request timekeeping accurately reflect hours worked until after notified of investigation, received payment for hours not actually worked, absent without leave on personal business, failed to be courteous and respectful in contact with employees of private business when denied entry into their facility, recorded false information into

	Member resigned. Member violated term(s) of Settlement agreement.
	Signed resignation letter held in abeyance throughout the duration of member's employment with Department. Abstain from use of controlled substances without a prescription and misuse of over the counter medications; on and off duty. Remain free from abuse of lawfully prescribed controlled substances, and illegal drugs. Attend and complete a minimum of 12 month approved Chemical Dependency Treatment Program and show proof of attendance. Throughout duration of employment, remain in contact with Employee Assistance Program
	Settlement Agreement executed before discipline proposed. Member directed to a Board of Rights in a second case. The two cases were combined.
	PSD
a Department database regarding work activities (four separate charges), and failed to follow the directives of a Bureau commander by inaccurately documenting and recording work activities.	Reported for duty while under the influence of drugs or over the counter medication that rendered member unable to competently or safely fulfill duties. ⁵³
	39

⁵³ The member in this case had an earlier case and is also the member in Case 88. Formal charges were not filed in this case because it was agreed the three cases would be included in one settlement agreement.

counselor a minimum of once per month or at a frequency determined by the counselor.	Must attend dependency recovery meeting program and show proof of attendance.	Must be examined by a Department Addiction Medicine Specialist once per year.	Subject to unscheduled, unannounced drug testing by the Department on and off duty.	Must notify Department immediately if a licensed medical professional lawfully prescribes a controlled substance for member and show proof of this.	Member agreed not to use marijuana at all in any form for the duration of employment with the Department.	Provide Department with valid telephone number.

42	Made improper remarks and directed profanity at a supervisor. ⁵⁴	Field	Reprimand	N/A	Reprimand placed in member's personnel file. 55
49	Failed to follow procedures when the Department was placed on earthquake mode.	Field	Four-day suspension	N/A	Suspension days served.
50	Made improper remarks to family members on-scene of an incident.	PSD	Reprimand	N/A	Reprimand placed in member's personnel file.
71	Made improper remarks to members of the public, failed to inform supervisor of a confrontation with members of the public while on scene at an incident. ⁵⁶	PSD	Department proposed sixday suspension ⁵⁷	Hold six-day suspension in abeyance pending completion of: *Relationship Management-Conflict Resolution Course (four hours) *Dealing with Difficult People Course (four hours) *LIFE Course - Decision Making (eight hours)	Member completed the courses.
77	While off-duty, engaged in physical altercation with civilian, attempted to use prestige of position as a firefighter for personal gain.	PSD	Ten-day suspension	Hold Ten-day suspension in abeyance pending completion of: *Ethics Course (eight hours) *LIFE Course - Decision Making (eight hours)	Member completed the courses.

⁵⁴ In all cases in which the original discipline was a Reprimand, the charges were listed as they appeared on the Reprimand.
⁵⁵ In all cases in which the OIA indicated that the Reprimand was placed in the member's file, this information was based on a representation by the Department, not on

⁵⁶ There were no charging documents in this case. The charges were listed as they appeared in a memo entitled Proposed Disciplinary Action to the PSD Commander from the independent verification by the OIA.

37 The Department proposed a six-day suspension, before the member's Skelly hearing. The Department could not produce paperwork indicating that the member was served with PSD Battalion Chief, dated May 23, 2017. final discipline after the Skelly hearing.

98	Displayed rude, discourteous, and disrespectful behavior during interaction with supervisor and did not inform or receive permission from a supervisor to place a rescue ambulance out of service.	PSD	Reprimand	N/A	Reprimand placed in member's personnel file.
87	Failed to provide a doctor's note as required by Department policy.	Field then PSD	Reprimand	N/A	Reprimand placed in member's personnel file.
88	Reported for an interview at PSD while under the influence of drugs or over the counter medications. ⁵⁸	PSD	Member was directed to a Board of Rights.	Case settled in conjunction with case no. 39 above.	Member resigned. Member violated term(s) of Settlement Agreement.
91	Member had inappropriate physical contact with a young woman when he hugged and kissed her on the cheek and/or neck area. ⁵⁹	PSD	Two-day suspension	Two-day suspension held in abeyance pending completion of: Cultural diversity Course (Tools for Tolerance - eight hour course)	Member completed the course.
92	Falsely represented that injury member incurred and/or exacerbated while off duty was caused solely by a work related activity while on duty, made misleading statements and/or omissions about how injured and/or exacerbated an injury to treatment provider, made misleading statements and/or omissions about how injured and/or exacerbated an injury to supervisor, made misleading statements and/or omissions about how injured and/or omissions	PSD	Member was directed to a Board of Rights.	One-day suspension and LIFE Course - Decision Making (eight hours)	Member completed the course.

⁵⁸ The member in this case had an earlier case and is also the member in case no. 39. Formal charges were not filed in this case because it was agreed the three cases would be included in one settlement agreement. Therefore, the charge here was the charge to which the member admitted in the settlement agreement.

⁵⁹ The young woman was 16 years old.

	Member did not concur and filed a grievance. 60 Department denied grievance. Reprimand placed in member's personnel file.	Completion pending.	Member resigned.
	N/A	Two-day suspension held in abeyance pending completion of LIFE Course - Decision Making (eight hours)	N/A
	Reprimand	Two-day Suspension	Member resigned before being formally charged.
	PSD	PSD	PSD
injury to Medical Liaison Unit, failed to obtain approval to travel from Medical Liaison Unit while off duty on Temporary Totally Disabled status (two counts), violated Department policy by engaging in an activity that had the potential for reaggravating an injury or delaying recovery (two counts, failed to promptly report to a supervisor an injury that member claimed was sustained at work.	Failed to comply with direct order from supervisor.	Failed to be courteous and respectful to a Department member when used a demeaning tone during a counseling session, and used profanity while counseling a Department member.	While off-duty became involved in a physical altercation with two females that resulted in a citation for assault and battery, lied to supervisor about how sustained injuries, while under investigation for assault and battery by a law enforcement agency, attempted to use position as a Los
	93	102	110

⁶⁰ Pursuant to a Letter of Agreement between United Firefighters Los Angeles and the City of Los Angeles (October 26, 2016), a Reprimand can be appealed through the grievance procedures articulated in Memorandum of Understanding No. 23.

	One member requested a BOR, was found guilty, and received and served a six-day suspension. Second member served originally imposed six-day suspension.	Reprimand placed in member's personnel file.	Member served suspension days.	Reprimand placed in member's personnel file.	ding Member completed the courses. In courses the courses. In course days)
	N/A	N/A	N/A	N/A	Eight-day suspension held in abeyance pending completion of: *Team Management Course (24 hours - three days)
	Six-day suspension (both members)	Reprimand	16-day suspension	Reprimand	Documents in the case file implied that the Department proposed an eight-day suspension.
	PSD	PSD	PSD	PSD	Field
Angeles City Firefighter to influence the outcome of the police investigation. 61	Member engaged in a physical altercation with another Department member.	Member failed to follow established practice for how overtime for special events was rotated.	Operated a vehicle while under the influence of alcohol with blood alcohol content of over .08%; violated rules and regulations requiring possession of valid California Driver's License required for assigned duties.	Made misleading statements regarding how damage to a Department vehicle and/or property occurred.	Improperly left assignment without authorization to retrieve mess [food].
	125	130	133	139	140

⁶¹ The charges were listed as they appeared in a memo entitled Proposed Termination from the PSD Battalion Chief to the Fire Chief, dated October 31, 2016.

=	Reprimand placed in member's personnel file.	Reprimand placed in member's personnel file.	This case was sustained, however, the statute of limitations expired before charges and discipline were served on the member.	Completion pending.
*LIFE Course Decision Making (8 hours)	N/A	N/A	N/A	Two-day suspension held in abeyance pending completion of: *LIFE Course - Decision Making (eight hours)
However, the Department could not produce documents confirming that the member was served with any penalty or proposed penalty related to this case.	Reprimand	Reprimand	No penalty was imposed.	Two-day suspension
	Not Assigned	Field	Field	PSD
	On five different days, member failed to don personal protective equipment (helmet, gloves, SCBA, suspenders).	Member failed to report to work and thus was absent without leave.	Member was away without leave (AWOL) on a coded assign hire day.	Failed to be respectful in [gender of Member] contact with a security officer performing security badge clearance at the Los Angeles International Airport.
	156	203	240	249

Reprimand placed in member's personnel file.	Reprimand placed in member's personnel file.	Reprimand placed in member's personnel file.	Reprimand placed in member's personnel file.	Reprimand placed in member's personnel file.	Reprimand placed in member's personnel file.	Reprimand placed in member's personnel file.
N/A	N/A	N/A	N/A	N/A	N/A	N/A
Reprimand	Reprimand	Reprimand	Reprimand	Reprimand	Reprimand	Reprimand
Field	Not Assigned	PSD	PSD	PSD	PSD	Not Assigned
Member displayed rude, discourteous, and disrespectful behavior during a brief interaction with [a city employee from another department]. The other city employee stated that while entering his office building through an employee only secure access door, he heard you call him an "asshole." You stated that you did call him an inappropriate name, but you thought it was under your breath.	Member neglected to appropriately document the F-2 Journal and no appropriate documentation of relief was made.	Member disregarded RECALL Special Notice and left Recall assignment responsibility without securing approval.	Member disregarded RECALL Special Notice and left Recall assignment responsibility without securing approval.	Member disregarded RECALL Special Notice and left Recall assignment responsibility without securing approval.	Member failed to report for work, thus absent without leave (AWOL)	Member failed to report for work, thus absent without leave (AWOL)
281	297	326	327	328	331	358

C. Objective 3 - Determine the number of cases awaiting a hearing before a Board of Rights, at the end of 2017.

In 2016, the OIA reported that the Fire Chief was committed to addressing 56 cases which were awaiting a Board of Rights hearing as of June 30, 2015.⁶² In 50 of the 56 cases, the member opted for a BOR. In the remaining six, the member was directed to a BOR. By June 30, 2016, the Department had reduced the number of pending member-opted BORs to 18.^{63,64}

Of the cases that are currently open in the Discipline Tracking System, 12 cases (representing nine members) were awaiting a BOR hearing at the end of 2017.⁶⁵ Seven of the cases were open at the time of the OIA's previous audits. Of the cases that are still open:

- One case was filed in 2011 and the BOR was requested in 2012.
- One case was filed in 2012 and the BOR was requested in 2013.
- One case was filed in 2013 and the member was directed to a BOR in 2014.
- Five cases were filed in 2014. In one case the member requested a BOR in 2014. In three cases the member requested a BOR in 2015. In one case the member was directed to a BOR in 2015.
- Four cases were filed in 2015. In all four the member requested a BOR in 2016.

One case has been pending for seven years, another for six years, two for four years, and so on. On October 18, 2016, the Department presented its response to the OIA's audit of directed and opted BORs. At that time, the BOFC asked the Department to propose a policy setting forth timelines in which the Department will complete cases awaiting a Board of Rights hearing. The Department has not presented a policy proposal to the BOFC, but is developing that policy.

Table 3 shows the current status (as of March 5, 2019) of cases that were awaiting a Board of Rights at the end of 2017.

⁶² BFC No.16-015. Audit of Los Angeles Fire Department Directed and Opted Boards of Rights 2009-2014, heard by the BOFC on February 16, 2016.

⁶³ BFC No. 17-050. Assessment of Final Dispositions of Los Angeles Fire Department Cases Pending a Member-Opted Board of Rights, heard by the BOFC on April 18, 2018.

⁶⁴BFC No. 17-050 did not consider cases in which a member was directed to a BOR.

⁶⁵ Four additional cases were added to this number in 2018, bringing the current total to 17 cases awaiting a BOR, as of March 5, 2019. Of the 17 cases, one BOR is in progress.

⁶⁶ BFC No. 16-113.

⁶⁷ During the BOFC's discussion of BFC No. 16-113, on October 18, 2016, the Commission Vice President stated that five years between the time a BOR is requested and the time the BOR convenes is too long.

TABLE 3 - CASES PENDING A BOARD OF RIGHTS HEARING AT THE END OF 201768

DATE CASE FILED IN CTS	DATE SUBJECT SERVED WITH DISCIPLINE	DATE OF BOR REQUEST	DATE SUBJECT SERVED WITH DIRECTED	OTHER INFORMATION (REPORTED BY THE DEPARTMENT)
	03/16/2012 (16-day suspension)	3/16/2012	5	On April 27, 2015, the Department sent a letter inquiring about the member's interest in settlement. Member responded in the affirmative on May 3, 2015. The Department is now engaged in settlement discussions with the member.
	02/05/2013 (six-day suspension)	2/5/2013		On April 27, 2015, the Department sent a letter inquiring about the member's interest in settlement. The Member did not respond. BOR pending.
	10/09/2014		10/16/2014	Discussing retirement.
	11/10/2014	12/12/2014		On July 1, 2015, the Department sent a letter inquiring about the member's interest in settlement. Member responded in the affirmative on July 5, 2015. BOR pending.

68 Only one of these cases was closed in 2017 and is included in Attachment A.

02/28/2014	02/19/2015 (11-day suspension)	2/23/2015		Settlement Agreement Pending
11/06/2014	10/30/2015 (15-day suspension)	11/2/2015		BOR pending
11/09/2014	10/16/2015 (six-day suspension)	10/13/2015		Department discussing possible settlement with member.
11/25/2014	6/9/2015 ⁶⁹		6/9/2015	Discussing retirement
01/14/2015	12/30/2015 (12-day suspension)	01/05/2016 ⁷⁰ (Request filed beyond five day requirement - request denied)		Department discussing possible settlement with member.
03/03/2015	01/26/2016 (six-day suspension)	1/28/2016	21	Department discussing possible settlement with member
07/07/2015	05/24/2016 (16-day suspension)	5/27/2016		BOR pending

⁶⁹ Department attempted service by certified mail, but the letter was returned.
⁷⁰ Member's request for a Board of Rights was not in the electronic file. The information was gathered from the Fire Chief's response to the request.

BOR pending)		
BOR			
2016			
9/14/2016			
09/13/2016	(two-day	suspension)	
09/19/2015			

IX. RECOMMENDATIONS

The OIA recommends that the BOFC adopt the following recommendations and require the Department to coordinate with the OIA and provide progress reports to the BOFC at regular intervals on the implementation of the adopted recommendations.

- 1. The OIA recommends the Department write an internal policy or procedure for categorizing cases as "sensitive."
- 2. The OIA continues to recommend that the Department implement a new case management system (or upgrade the current system) and, in the meantime, continue to develop written procedures to bring uniformity and consistency to the system. The Department has drafted internal procedures related to three categories of complaints (Assign Hire, Driving Under the Influence, and Discourtesy) which were implemented as of January 1, 2019. The Department should draft additional procedures for other complaint categories.
- 3. The OIA recommends the Department write an internal procedure for categorizing EEO complaints, consistent with the Department's current practice of categorizing these complaints at the time they are submitted (rather than waiting until the complainant is interviewed) and consistent with the allegations at the time the complaint is made. The protocol (or a different written protocol) should include the Department's practice of consulting with the Office of the City Attorney regarding cases referred to the Personnel Department pursuant to Mayor Garcetti's Executive Directive No. 23.
- 4. The OIA recommends the Department revise the current policies and procedures for reporting lost or stolen equipment to reflect the Department's priorities and include a timeframe for reporting the loss or theft. The revisions should be submitted to the BOFC for review and approval.
- 5. On October 18, 2016, the BOFC requested the Department draft and present a guideline outlining a reasonable time period by which all cases pending a BOR hearing are to be completed. The OIA recommends the Department create this guideline and present it to the BOFC for review and approval.

ATTACHMENT A

Case	Complaint Category	Complaint Summary	Adjudication
No.			
1	Personnel: Supervisory Misconduct (Non-EEO)	During a Skelly hearing in a different case, the Skelly officer allegedly made a comment about the accused member that was inappropriate in light of the Skelly officer's role in recommending discipline for the accused member.	Out of Statute
2	Supervisory Misconduct (Non-EEO)	The City Personnel Department asked that a member be removed from participating in the hiring process because someone in the member's family had applied to become an LAFD firefighter. The member was not removed until 11 months later.	Non Disciplinary
3	Personnel: EEO Violations: Discrimination/Harassment/Sexual	A high-ranking member allegedly made derogatory statements about the sexual orientation of another member.	Out of Statute
4	Personnel: Improper Remark or Gesture (Non-EEO)	The complainant alleged s/he was shunned by another member. The complainant also alleged that the subject member was unprofessional, discourteous and disrespectful and that this behavior had occurred on other occasions.	Sustained, Non- Punitive
5	Personnel: Lost Equipment	A member lost an LAFD identification card.	Sustained, Non- Punitive
6	Personnel: Neglect of Duty	The complainant called 9-1-1 for the patient. Responding members allegedly refused to transport the patient.	Out of Statute
7	Personnel: Falsification of Records	The complainant alleged she was billed for an ambulance ride which did not occur, that members falsified blood pressure readings, fabricated documents and improperly identified her as Hispanic.	Out of Statute
8	Personnel: Dishonesty/Theft	The complainant alleged a member committed plagiarism and copyright infringement in securing a federal grant.	Out of Statute
9	Personnel: Neglect of Duty: Department Policy	A member failed to attend (and therefore failed to pass) a firearms practical application/qualification exam.	Sustained, Non- Punitive
		A member was arrested for robbery.	Sustained

11	Personnel: Supervisory Misconduct (Non-EEO): Falsification of Records	The complainant alleged a member falsified inspection documents.	Not Sustained
12	Personnel: Driving/Parking Infractions	The complainant alleged a Department vehicle was being driven recklessly. The complainant identified the license plate number, shop number and intersection where the incident occurred.	Not Sustained
13	Personnel: Improper Remark or Gesture (Non-EEO)	The complainant alleged s/he was being harassed and subjected to a hostile work environment.	Unfounded
14	Personnel: EEO Violations: Discrimination/Harassment/Sexual	A member alleged that his/her supervisors were creating a hostile work environment and were bullying members.	Not Sustained
15	Service: Patient Assessment: Neglect of Duty	The complaint alleged that responding members released a patient without making base contact. Later that day, 9-1-1 was called again for the same patient. The patient was in cardiac arrest and pronounced dead on scene.	Sustained, Non- Punitive
16	Personnel: Other	An allegation was made that photographs were taken of a probationary member and circulated among some Department members. Concern was that the nature of the photos would harm the probationer's reputation.	Not Sustained
17	Personnel: EEO Violations: Discrimination/Harassment/Sexual	A member reported that during a meeting his/her rights, along with rules and regulations, were violated. The complainant alleged discrimination, retaliation, harassment, intimidation, threats and a hostile work environment.	Unfounded
18	Personnel: Improper Remark or Gesture (Non-EEO)	A member was allegedly discourteous to the complainant.	Unfounded
19	Personnel: Driving/Parking Infractions	The complainant alleged he was cut off on the freeway by an LAFD van with the name of the unit written on it. The complainant also alleged the member took evasive action to avoid being identified.	Out of statute
20	Improper Remark or Gesture (Non-EEO)	An allegation of misconduct was made against an instructor. The instructor reported s/he was wrongly accused and	Exonerated

		alleged the reporting member acted unprofessionally.	
21	Personnel: Supervisory Misconduct (Non-EEO)	Member A was injured on duty. Command staff did not inquire into Member A's wellbeing. Member B complained about the way Member A was treated and was then allegedly threatened with removal from his/her position.	Unfounded
22	Service: Disrespectful/Insensitive/Negative Attitude	The complainant alleged that a member was rude, condescending and very unprofessional to a patient's caregiver. It was also alleged that the patient was not transported to the requested hospital, resulting in a medical setback to the patient.	Not Sustained
23	Personnel: Other	A member alleged a hostile work environment and workplace harassment related to recurring issues with another member.	Not Sustained
24	Personnel: Improper Remark or Gesture (Non-EEO)	Member A alleged that Member B made inappropriate comments to a minor when Member B suggested that sex education was the minor's favorite subject in school.	Sustained, Non- Punitive
25	Personnel: Supervisory Misconduct (Non-EEO)	A member alleged retaliation, harassment and intimidation because s/he was denied the opportunity to work an overtime shift.	Not Sustained
26	Personnel: Unbecoming Conduct (Criminal)	A member notified the Department that s/he was the subject of a police investigation. The nature of the investigation was not included with the notification.	Sustained
27	Personnel	A member reported that prescription medication was stolen from his/her property at the fire station and that this had occurred previously during that past two weeks.	Not Sustained
28	Personnel: Unbecoming Conduct (Criminal)	A member was arrested for DUI.	Sustained
29	Personnel: Unbecoming Conduct (Criminal)	A member was sentenced to approximately 30 days of electronic monitoring in lieu of 59 days in jail. It was alleged the member improperly used sick time while serving the sentence.	Unfounded

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30	Personnel: Neglect of Duty: Assign	A member allegedly took time off twice as	Non-Disciplinary
	Hire Refusal	"family emergency" while attending a	
		preparation course for a promotional	
		examination.	
31	Personnel: Alcohol/Narcotics &	Empty pill bottles were found at a fire	Sustained
	Drug Use	station that did not belong to any members	
		assigned there. Also, two used syringes	
		were found hidden in plumbing access	
		ways inside the fire station.	
32	Personnel: Improper Remark or	It was alleged that Member A grabbed a	Sustained
	Gesture (Non-EEO):	machine from Member B, then tried to start	
	Disrespectful/Insensitive/Negative	a physical altercation with Member B,	
	Attitude	winked and blew kisses at Member B. It	
		was further alleged that Member A was	
		unprofessional, disrespectful and	
		antagonizing toward a fellow employee,	
		and was disrespectful and insubordinate to	
		an officer.	
33	Personnel: Other	A member alleged that his/her complaints	Not Sustained
		have not been handled properly by an	
		LAFD officer or PSD. The member also	
		alleged racial discrimination, retaliation for	
		reporting improper conduct, and assault.	
34	Service:	The complainant reported that members	Not Sustained
	Disrespectful/Insensitive/Negative	failed to provide medical treatment, made	
	Attitude	inappropriate comments, failed to help her	
		out of the ambulance upon arriving at the	
		hospital, and told her to push herself after	
_		providing her with a wheelchair.	
35	Both: Improper Care/Treatment:	The complainant alleged members failed to	Sustained, Non-
	Improper Remark or Gesture (Non-	transport a patient, acted insensitively,	Punitive
	EEO)	delayed care, and lacked professionalism.	
36	Personnel: Unbecoming	A doctor alleged a member engaged in	Unfounded
	(Miscellaneous)	inappropriate physical conflict with the	
		doctor at a hospital.	
37	Personnel:	The complainant alleged members were	Not Sustained
	Disrespectful/Insensitive/Negative	condescending to the friend of a patient	
	Attitude	when responding to a call.	
38	Personnel: Dishonesty/Theft:	The complainant alleged a member	Sustained
	Falsification of Records	attempted to gain access to a retailer's	
		employee store on Law Enforcement/Fire	
		Service Day. When security officers	
		questioned his/her eligibility to participate,	
	I		

		the member became rude, degrading,	
		obnoxious, disruptive, and refused to leave.	
		oblioxious, disruptive, and refused to leave.	
39	Personnel: Alcohol/Narcotics &	A member displayed signs and symptoms	Sustained
	Drug Use	of being impaired by either drugs and/or	
		alcohol while on duty.	
40	Personnel: Improper Remark or	The complainant reported that members	Unfounded
	Gesture (Non-EEO)	refused to transport a patient and acted	
		unprofessionally.	
41	Personnel: Department Policy	A member complained that s/he cannot get	Non-Disciplinary
		a day off because no one will be a	
		guarantor, however the Department hired a	
		captain to work down as an engineer when	
		a vacation vacancy was created.	
42	Personnel: Improper Remark or	A subordinate allegedly said "fuck you" to	Sustained
	Gesture (Non-EEO)	an officer.	
43	Personnel: Neglect of Duty:	Members allegedly failed to respond to an	Sustained, Non-
	Missed Response	incident to which they were dispatched.	Punitive
44	Personnel: Improper Remark or	While driving, the complainant came upon	Sustained, Non-
	Gesture (Non-EEO)	an ambulance blocking lanes. The	Punitive
		complainant knocked on the ambulance	
		door and asked if the ambulance could be	
		moved. A member allegedly told the	
		complainant to back up and go the other	
		way and allegedly slammed the ambulance	
		door in the complainant's face. The	
		complainant knocked again and a member	
		reportedly rushed out and allegedly	
		assaulted the complainant.	
45	Personnel: Dishonesty/Theft:	The complainant alleged that a member	Unfounded
	Falsification of Records	may have conducted inspections that were	
		neither thorough nor complete.	
46	Service: Improper Remark or	A patient alleged members acted	Not Sustained
	Gesture (Non-EEO):	inappropriately and did not render proper	
	Disrespectful/Insensitive/Negative	care.	
	Attitude		
47	Personnel: Department Policy	The complainant was concerned because he	Non Disciplinary
		believed he was contacted by LAFD about	
		official business through an email address	
40	D. L.D.	that was not an official City account.	
48	Personnel: Department Policy	The complainant alleged a member set up	Non Disciplinary
		an automatic reply email with a false and	

		misleading message that was received by members of the public.	
49	Personnel: Department Policy	It was alleged that following an earthquake, an officer failed to follow the earthquake mode procedures and later changed his/her story about his/her actions.	Sustained
50	Both: Disrespectful/Insensitive/Negative Attitude: Improper Remark or Gesture (Non-EEO)	The complainant alleged a member was rude to a patient's family member and did not render care to the patient.	Sustained
51	Personnel: Improper Remark or Gesture (Non-EEO): Other	The complainant alleged retaliation, harassment and intimidation.	Unfounded
52	Personnel: Supervisory Misconduct (Non-EEO)	The complainant alleged that members felt threatened by comments made by an officer at a meeting. The complainant also alleged retaliation.	Not Sustained
53	Personnel: Department Policy	It was alleged that a member was abusing overtime hours and that the supervisor allowed this to occur.	Unfounded
54	Both: Punctuality/Absenteeism	It was alleged a member abused family illness time.	Sustained, Non- Punitive
55	Personnel: Medication Related: Dishonesty/Theft	Members reported that an extra discarded bottle of narcotic was discovered in an ambulance during the transport of patient under the age of 18.	Out of Statute
56	Personnel: Supervisory Misconduct (Non-EEO)	The complainant alleged retaliation.	Not Sustained
57	Both: Disrespectful/Insensitive/Negative Attitude: Neglect of Duty	A patient alleged that members were unprofessional.	Unfounded
58	Personnel: Department Policy	The complainant alleged an officer created a hostile work environment, verbally threatened and confronted members, created unnecessarily risky situations and appeared to be under the influence of a controlled substance on duty.	Unfounded
59	Personnel: Improper Remark or Gesture (Non-EEO): Harassment of Citizen	A member of the public alleged that an officer made discriminatory remarks, pushed him and grasped his shirt, in an effort to get him/her to stop video recording the scene of an accident.	Unfounded
60	Personnel: Lost Equipment	A member lost an LAFD identification card.	Sustained, Non- punitive

61	Personnel: Improper Remark or	The complainant alleged that while driving	Sustained, Non-
	Gesture (Non-EEO)	to the emergency room s/he encountered	Punitive
	(1.01 220)	LAFD responding to a separate incident	rumuve
		and blocking the road. The members told	
		him/her not to try to drive around the fire	
		apparatus and they would not allow the	
		complainant to drive past the incident,	
		delaying his/her medical treatment and	
		causing his/her condition to worsen.	
62	Personnel: Neglect of Duty: Assign		TT C 1 1
02	Hire Refusal	A member failed to report for duty on an	Unfounded
63	Service: Patient Assessment	assign hire day.	0 1 1 2 1
03	Service. I attent Assessment	The complainant alleged that members did	Sustained, Non-
		not properly assess or give proper medical	Punitive
64	Downson of Companies Misses 1	treatment to a patient.	
04	Personnel: Supervisory Misconduct	The complainant alleged that the	Unfounded
	(Non-EEO)	Department was delayed in its response to a	
		brush fire because of the actions of a	
	D 1 XX 1	supervisor.	
65	Personnel: Unbecoming	The complainant alleged that members	Unfounded
	(Miscellaneous)	were not properly certified/licensed for a	
		particular assignment and should be	
		transferred.	
66	Personnel: Hazing:	A member was accused of hazing when	Sustained, Non-
	Disrespectful/Insensitive/Negative	s/he sent a picture via group text among	Punitive
	Attitude	other members showing homophobic	(Mediation)
		images. It was also alleged that an officer	
		delayed reporting the incident.	
67	Personnel: Improper Remark or	A recruit alleged s/he was treated	Sustained, Non-
	Gesture (Non-EEO): Other	improperly during a test and was hit by an	Punitive
		instructor/member while drinking water.	
68	Personnel: Improper Remark or	The complainant alleged s/he experienced	Not Sustained
	Gesture (Non-EEO)	discrimination because s/he is Hispanic.	
69	Personnel: Improper Remark or	Officer A alleged that Officer B was rude	Sustained, Non-
	Gesture (Non-EEO)	and unprofessional during a conversation	Punitive
		between the two of them, regarding Officer	
		A's performance.	
70	Personnel: Other	A member allegedly used a Department	Not Sustained
		computer for personal use, while off duty.	
71	Personnel: Improper Remark or	The complainant was assisting an injured	Sustained
	Gesture (Non-EEO)	person. The complainant alleged that when	
		LAFD arrived, a member was rude and	
		disrespectful.	

72	Personnel: Other	A	NI I G
12	r ersonner. Other	A patient alleged that her medication was	Not Sustained
		missing after she was transported to the	
72	D 1 W 1 1 G	hospital by LAFD.	
73	Personnel: Workers' Compensation	The complainant alleged an officer	Not Sustained
	Fraud	committed workers' compensation fraud.	
74	Service: Improper Patient	The complainant alleged members failed to	Not Sustained
	Care/Treatment	transport a patient, failed to adequately care	
		for a patient and were rude to a patient's	
		relative.	
75	Personnel: Improper Remark or	The complainants alleged a member was	Not Sustained
	Gesture (Non-EEO)	involved in a verbal confrontation with	
		another member, was bullying other	
		members and was undermining the	
		authority of the officers at the station.	
76	Personnel: Other	Allegations of theft and the unauthorized	Sustained, Non-
	1	purchase of pay-per-view movies led the	Punitive
		crew to complain that a member had been	
		dishonest.	
77	Personnel: Unbecoming Conduct	A member was arrested for felony battery.	Sustained
	(Criminal)	,	
78	Personnel: Other	Member A was on medical leave when	Not Sustained
		notified of a transfer. Upon returning to	
		work, Member A reported to the new	
		assignment, and alleged that there was no	
		vacancy, no permanent work station, no	
		assignment, and no supervisor.	
		Complainant alleged this was retaliation for	
		medical leave.	
79	Personnel: Unbecoming Conduct	It was alleged that a member had sex at a	Not Sustained
	(Miscellaneous)	fire station.	
80	Personnel: Workers' Compensation	The complainant alleged a member	Not Sustained
	Fraud	committed workers' compensation fraud.	
81	Personnel: Department Policy	The complainant alleged a member failed to	Sustained, Non-
		follow proper reporting procedures after	Punitive
		damaging Department property and other	•
		City property.	
82	Service: Documentation Issue	The complainant said that members did not	Sustained, Non-
		properly stabilize a patient. When asked the	Punitive
		reasons for the care given, members	
		allegedly were not honest.	
1		diregedity were not nonest.	I
83	Personnel: Hazing	The complainant alleged a probationary	Not Sustained

84	Personnel: Improper Remark or	The complainant alleged a member (using a	Exonerated
	Gesture (Non-EEO): Discredit	pseudonym) posted inappropriate work-	
	Upon Department	related content on social media.	
85	Personnel: Department Policy	A member allegedly placed an apparatus	Sustained, Non-
		NAV (Not Available) without permission.	Punitive
86	Personnel: Insubordination	Member A was working overtime on a	Sustained
		rescue when his/her relief failed to report	
		for duty. Member A was supposed to report	
		for duty at his/her regular assignment	
		following the overtime shift, but could not	
		leave because relief had not been made.	
		When Member A's relief did not report for	
		duty, Member A placed the rescue NAV	
		without permission. Furthermore, when the	
		next shift began, Member A did not attend	
		line-up. When an officer confronted	
		Member A about the situation, Member A	
		was disrespectful to the officer.	
87	Personnel: Neglect of Duty: Assign	A member allegedly called in sick on an	Sustained
	Hire Refusal	assign hire day and did not bring a doctor's	
		note when asked to by an officer.	
88	Personnel: Alcohol/Narcotics &	While on duty, a member displayed signs	Sustained
	Drug Use	and symptoms of being under the influence	
		of alcohol and/or drugs.	
89	Personnel: Department Policy	A member was denied the use of a	Unfounded
		Department vehicle to go to an assignment	
		for an overtime day and alleged	
00	D 1.000 D 1.00	discrimination based on race.	
90	Personnel: Off-Duty Misconduct	LAPD notified LAFD that a member who	Unfounded
		was off-duty and in civilian clothes was	
		allegedly using his/her badge to access a	
01	Days and Lineaus of Days of	building.	<u> </u>
91	Personnel: Improper Remark or	While on-duty and responding to an	Sustained
	Gesture (Non-EEO)	incident, members approached a minor	
		seeking a hug. While one member was	
		hugging the minor, the minor alleged s/he	
		felt lips on his/her neck. The minor shoved the member and called him/her a pervert.	
		The member called the minor an	
		inappropriate name in return.	
92	Personnel: Workers' Compensation	The complainant alleged a member	Sustained
1/2	Fraud	committed workers' compensation fraud.	Sustamed
	11444	committee workers compensation trade.	

93	Personnel: Insubordination	The complainant alleged a member was	Sustained
	1 orsonner, misubordination	insubordinate because the member refused	Sustained
		to sign or comply with a Performance	
		Improvement Plan.	
94	Personnel: Department Policy		NI-4 C4-11
24	1 cisonner. Department Foncy	The complainant alleged a member was	Not Sustained
		hired to respond to a fire outside the City,	
		in violation of Department policy,	
		preventing other members from being	
		hired. Additionally, the member's response	
0.5	D 1	to the fire was delayed.	
95	Personnel:	The complainant alleged that between June	Unfounded
	Inappropriate/Unprofessional	2002 and December 2005, a member was	
	Comments	rude and unprofessional to a patient.	
96	Personnel: Improper Remark or	Member A and Member B worked on a	Sustained, Non-
	Gesture (Non-EEO)	rescue together for several months. Member	Punitive
		A reported that Member B was rude to the	
		public and has no integrity. Member B	
		allegedly told Member A that Member A	
		was not wanted at the fire station by the	
		other members of the crew. Member B sent	
		Member A a photo of Member B making a	
		vulgar gesture. Member B sent Member A	
		group text messages, which included other	
		crew members attempting to belittle and	
		defame Member A. Member A reported	
		this as hazing.	
97	Personnel: Department Policy	A member fell and was injured while	Non Disciplinary
		practicing a firefighter survival technique.	
98	Service: Improper Patient	The complainant alleged that members	Not Sustained
	Care/Treatment	were abusive and that one pushed her. She	
		also alleged the ambulance driver told her	
		to "shut up."	
99	Service: Improper Patient	The complainant alleged she was sick	Not Sustained
	Care/Treatment: Falsification of	because her drink had been tampered with.	
	Records	When members responded, they falsely	
		accused her of abusing marijuana and	
		alcohol and reprimanded her for doing so.	
		They falsely documented she had smoked a	
		bong. They used unnecessary force while	
		placing her in the ambulance.	

100	Service: Improper Patient	The complainant alleged inappropriate care	Unfounded
	Care/Treatment	and racial discrimination. She also claimed	Omounded
		there was no urgency in the members'	
		response. Further, she said that when	
		members arrived, her son was performing	
		CPR and the members did not take over for	
		four to five minutes. She believed the	
		intubation performed by the members	
		choked her husband to death.	
101	Personnel: Safety	A patient was being transported to the	Sustained, Non-
		hospital for flu-like symptoms. The patient	Punitive
		was riding in the back of the ambulance on	i dilitivo
		the bench, not on a gurney, and was not	
		wearing a seatbelt. The patient alleged she	
		was never offered the gurney. When the	
		ambulance stopped suddenly, the patient	
		fell and sustained injuries.	
102	Personnel: Supervisory Misconduct	Member A (Caucasian) and Member B	Sustained
	(Non-EEO)	(African-American Probationary	
		firefighter) were making a presentation at a	
		school. Member B posed for a photo with	
		an African American teacher who had been	
		in the same (historically Black)	
		fraternity/sorority as Member B. In the	
		photo, Member B and the teacher made	
		signs with their hands signifying their	
		fraternity/sorority membership. Member A	
		accused Member B of violating the	
		Department's social media policy because	
		s/he was flashing gang signs in the photo	
		that could later appear on social media and	
		bring discredit to the LAFD. Member A	
		also reported this same information to the	
		supervisor. Subsequently, Member B	
		alleged that the supervisor said the incident	
		was unacceptable and if it happened again	
		it would be considered creating a hostile	
		work environment and that "paperwork	
		would follow." Further, Member B alleged	
		that the supervisor was unprofessional	
		toward Member B with criticism, including	
		criticizing Member B for the way the	
		incident was handled, and for having a new	

		car because Member B could be fired and would have a car payment and no job. Further Member B alleged that the supervisor cursed at Member B.	
103	Personnel: Improper Remark or Gesture (Non-EEO)	The complainant alleged that a member was verbally aggressive towards him, shoved him, caused damage to his property, and made improper remarks.	Not Sustained
104	Personnel: Improper Remark or Gesture (Non-EEO)	Multiple complaints were filed against a member, who then complained that s/he was being harassed	Not Sustained
105	Personnel: Out of District	Members were on an apparatus, outside their district. The apparatus was placed out of service without permission.	Sustained, Non- Punitive
106	Service: Improper Patient Care/Treatment	Members allegedly failed to transport a patient.	Not Sustained
107	Personnel: Driver License Violation	A member's driver's license was suspended.	Sustained, Non- Punitive
108	Both: Improper Patient Care/Treatment: Improper Remark or Gesture (Non-EEO)	Complainant stated that paramedics were unprofessional, intentionally hurt her, and traumatized her.	Sustained, Non- Punitive
109	Personnel: Improper Remark or Gesture (Non-EEO)	The complainant alleged s/he was threatened and suffered retaliation for being a witness in a complaint investigation. The complainant also alleged PSD was leaking sensitive and confidential information.	Not Sustained
110	Personnel: Unbecoming Conduct (Criminal)	A probationary firefighter was cited by police for misdemeanor assault and battery.	Sustained
111	Personnel: Other	A patient reported that following transport, he was missing credit cards, gift cards, and cash from the night of the incident.	Unfounded
112	Both: Hospital Destination: Improper Remark or Gesture (Non-EEO)	A patient alleged that members refused to take him to the requested hospital. The patient also stated that the same thing occurred in 2013.	Exonerated
113	Personnel: Improper Remark or Gesture (Non-EEO)	The complainant alleged that while he was trying to direct traffic at the scene of an accident, an LAFD member shoved him out of the way.	Unfounded
114	Personnel: Dishonesty/Theft	While collecting house dues, a member noticed money missing from the mess fund.	Not Sustained

115	Personnel: Workers' Compensation	The complainant alleged a member	Not Sustained
	Fraud	committed workers' compensation fraud.	
116	Personnel: Neglect of Duty: Assign Hire Refusal	A member volunteered for an overtime day and then called in sick.	Not Sustained
117	Personnel: Unbecoming	The complainant alleged he was walking in	Sustained, Non-
	(Miscellaneous)	a crosswalk when an ambulance drove	Punitive
		within 12 inches of him without lights or	
		siren and did not stop to check on his well-	
		being.	
118	Personnel: Supervisory Misconduct	A member alleged s/he was the target of	Unfounded
	(Non-EEO)	retaliation, unfair labor practices and	
		adverse working conditions when s/he was	
		denied promotions. The member also	
		reported that s/he suffered from undue	
		pressure and stress which was having a	
		detrimental effect on his/her physical,	
		emotional and psychological health.	
		Further, the member alleged that the Fire	
		Department administration fostered illegal activities by conspiring to commit fraud.	
119	Service:	The complainant called 9-1-1 for his wife.	Sustained, Non-
	Disrespectful/Insensitive/Negative	Two ambulances arrived. The complainant	Punitive
	Attitude	alleged he was discouraged from having the	rumuve
		ambulances transport his wife to the	
		hospital and was encouraged to transport	
		her himself.	
120	Service: Medication Related	A vial of morphine was lost.	Sustained, Non-
			Punitive
121	Personnel: Improper Remark or	A member allegedly choked a patient.	Unfounded
	Gesture (Non-EEO)		
122	Service: Improper Remark or	The complainant alleged that members	Unfounded
	Gesture (Non-EEO)	were unprofessional.	
123	Service: Harassment of Citizen	The complainant alleged that a member	Not Sustained
		positioned an LAFD apparatus, as if using	
		it as a weapon, blocking the complainant's	
104	G	path.	
124	Service:	The complainant stated a member who	Sustained, Non-
	Disrespectful/Insensitive/Negative	responded to a medical call had a bad	Punitive
	Attitude	attitude, was condescending, disdainful,	
		and apathetic. The member also banged the	
		stair chair hard against the wall when the stair chair was used to remove the patient	
		from the location.	
		nom the location.	

125	Personnel: Violence - Workplace	Two members were involved in a physical	Sustained
	or Domestic	altercation with each other while on duty.	
126	Service: Inappropriate/Unprofessional Comments	The complainant (a medical facility employee) called 9-1-1 for an older female patient, complaining of right arm pain with 180/111 [high] blood pressure reading. The complainant alleged a member discouraged the patient from being transported to the hospital and encouraged the patient to see	Sustained, Non- Punitive
		her personal doctor instead.	
127	Personnel: Improper Remark or Gesture (Non-EEO)	Complainant states that a member improperly entered his closed gate to inspect his property without notifying him, improperly ordered additional brush clearance, and improperly issued a notice of non-compliance after complainant complied with each order.	Sustained, Non- Punitive
128	Personnel: Improper Remark or Gesture (Non-EEO)	A patient alleged that a member swore at him and kicked the gurney, causing him pain where he had already been hurt:	Not Sustained
129	Personnel: Supervisory Misconduct (Non-EEO)	A member alleged disparate treatment, discrimination, and retaliation.	Not Sustained
130	Personnel: Supervisory Misconduct (Non-EEO)	An officer was accused of not following procedures for hiring/assigning members to work special events.	Sustained
131	Personnel: Lost Equipment	A Department radio was missing.	Sustained, Non- Punitive
132	Personnel: Failed to Appear in Court	A Deputy District Attorney called LAFD because a member failed to appear in court.	Sustained, Non- Punitive
133	Personnel: Unbecoming Conduct (Criminal)	A member was arrested for driving under the influence of alcohol.	Sustained
134	Personnel: Other	A patient complained that a member acted inappropriately when LAFD was dispatched to the patient, who claimed LAFD did not need to respond when the patient's relative called 9-1-1.	Non Disciplinary
135	Personnel: Lost Equipment	A member lost a Department radio.	Sustained, Non- Punitive
136	Personnel: Improper Remark or Gesture (Non-EEO)	The complainant observed LAFD responding to a homeless person sleeping/lying on the sidewalk. The members pulled their apparatus within three feet of the man and honked the horn to get	Not Sustained

		him up. The complainant thought it was loud and unnecessary.	
137	Both: Hospital Destination:	Complainant called 9-1-1 because her	Unfounded
	Improper Remark or Gesture (Non-		Cinicunded
	EEO)	responding members told her and her	
		mother to leave the room where they were	
		treating her brother, then threw all the	
		bedding on the floor. The complainant also	
		alleged that members transported her	
		brother without waiting for her to	
		accompany them, even though they said	
		they would wait. Further, her brother was	
		not transported to the nearest hospital. The	
		complainant also reported that, while being	
		transported, her brother was strangled and	
		hit very hard on the face, nose and head by	
		a member. The complaint was filed 15	
		months after the incident.	
138	Personnel: Improper Remark or	Member A and Member B had a verbal	Not Sustained
	Gesture (Non-EEO)	altercation while off-duty and Member B	
		threatened Member A. Subsequently,	
		Member A reported that two other members	
		at the station spoke to Member A about	
		transferring out of the station and engaged	
		in an alleged retaliatory act. The supervisor	
		who entered the complaint into CTS,	
		suggested this behavior may meet the	
	1	Department's definition of hazing.	
139	Personnel: Supervisory Misconduct	An officer allegedly fabricated the details	Sustained
	(Non-EEO)	of an incident when reporting damage to	
		Department apparatus.	
140	Personnel: Supervisory Misconduct	An officer left his district without	Sustained
	(Non-EEO)	permission in a fire apparatus and was in a	
		traffic accident. The officer's absence	
		caused another apparatus to run without the	
1.41		required number of crew members.	
141	Personnel: Improper Remark or	The complainant alleged members were	Unfounded
1.40	Gesture (Non-EEO)	rude and unprofessional.	
142	Personnel: Safety	A member was placed off-duty due to an	Non Disciplinary
		injury sustained at a fire possibly because	
		the member was not wearing his/her	
		personal protective equipment.	

143	Personnel: Improper Remark or	Members A and B responded to a medical	Unfounded
	Gesture (Non-EEO)	call. Complainant accused Member A of	
		striking the patient's hand, knocking a	
		phone out of his hand while yelling, "You	
		don't need that, you don't need anything."	
		Member A told the complainant that the	
		patient had struck Member B and that the	
		phone had to be knocked out of the patient's	
		hand because the member believed the	
		patient would throw it at them. Both	
		members accused the complainant of being	
		the enemy and defending the patient.	
144	Both: Physical Misconduct	The complainant alleged members were	Not Sustained
	(Abusive): Improper Remark or	rude, and physically and sexually assaulted	
	Gesture (Non-EEO)	her.	
145	Personnel: Unbecoming Conduct	A member was arrested for domestic	Not Sustained
	(Criminal)	violence.	
146	Personnel: Improper Remark or	The complainant called 9-1-1 regarding a	Sustained, Non-
	Gesture (Non-EEO)	homeless person sleeping in the driveway	Punitive
		of a business. A member directed the	
		complainant (more than once) to shake or	
		lightly kick the person to determine if he	
		was okay. The complainant did not want to	
		do this and asked the Department to send an	
		ambulance. The complainant felt the	
		member acted inappropriately.	
147	Personnel: Other	An elderly disabled man complained that	Non-Disciplinary
		members parked an ambulance in front of a	
		bus stop while eating at a fast food	
		establishment, preventing people from	
1.10		accessing the bus.	
148	Personnel: Improper Remark or	The father of an 11-year-old patient alleged	Not Sustained
	Gesture (Non-EEO)	that members gave the family the option of	
		transporting the patient to the hospital in	
		their private car instead of taking him by	
1.40	Developed to Other	ambulance.	77 75: 11:
149	Personnel: Other	The complainant reported that three engines	Non-Disciplinary
		raced through an intersection. The third	
		engine was without a siren and almost hit	
150	Domonous I. Instrument D. 1	him.	- C 1
150	Personnel: Improper Remark or	A potentially derogatory cartoon was found	Sustained, Non-
	Gesture (Non-EEO)	on a wall depicting a before and after	Punitive
		rendering of a member.	

151	Personnel: Improper Remark or	The complainant alleged an LAFD member	Unfounded
	Gesture (Non-EEO)	threatened him and another person.	Cinounada
152	Personnel: Improper Remark or Gesture (Non-EEO)	Member A called to say s/he would be late to work. Member A was Member B's relief. When Member A arrived at work. Member B allegedly was verbally abusive and	Sustained, Non- Punitive
1.50		shouted an expletive at Member A.	
153	Personnel: Improper Remark or	A member allegedly violated the tobacco	Sustained, Non-
	Gesture (Non-EEO)	policy and called a female probationary	Punitive
		firefighter a derogatory name. The	
		complainant believed the member was	
154	Personnel: Improper Remark or	creating a hostile work environment.	
134	Gesture (Non-EEO)	At the hospital, a patient became unruly	Not Sustained
,	Gestare (Non ELO)	while on the gurney, attempted to kick a member, and caused the gurney to flip	
		backwards. A scuffle ensued with the	
		member and the member held the patient in	
		a headlock. Hospital security and LAPD	
		responded. The situation de-escalated.	
		Subsequently, the patient complained of	
		pain and that the member made derogatory	
		remarks about the patient being homeless.	
155	Personnel: Accidents - Traffic	A Department traffic accident hearing	Sustained, Non-
		determined that a member's negligence	Punitive
		resulted in a traffic collision.	
156	Personnel: Safety	A probationary firefighter failed to don	Sustained
1.55		proper personal protective equipment.	
157	Personnel: Improper Remark or	The complainant (employed by another	Not Sustained
	Gesture (Non-EEO)	City department) alleged a member was	
1.50	D 11	rude and unprofessional.	
158	Personnel: Improper Remark or	A member felt threatened by another	Not Sustained
159	Gesture (Non-EEO)	member's angry and demeaning comments.	
139	Personnel: Sexual Misconduct	A member alleged unwanted physical and	Not Sustained
160	(Non-EEO)	sexual contact by another member.	
100	Personnel: Improper Remark or Gesture (Non-EEO)	A complaint was made about workplace interactions.	Non-Disciplinary
161	Personnel: Improper Remark or	It was alleged that a member made	Not Systain a
-	Gesture (Non-EEO)	accusations and negative remarks about	Not Sustained
	,,	African American members.	
162	Personnel: Improper Remark or	The complainant called 9-1-1 for an ailing	Sustained, Non-
	Gesture (Non-EEO)	homeless person. One of the members who	Punitive
	·		1 umuve
]		responded was rude and told the	

		9-1-1 because there was no medical	
		emergency.	
163	Personnel: Lost Equipment	A member lost an LAFD identification card.	Sustained, Non- Punitive
164	Personnel: Driving/Parking Infractions	The complainant, while out running, was hit by the mirror of a car that was exiting a Department facility and appeared to be a Department vehicle. The driver did not stop and identify him/herself.	Not Sustained
165	Personnel: Failure to Notify MLS re: Work Status	It was alleged that a member provided incomplete and/or redacted medical records for a return to work evaluation and that the member may not have a valid driver's license.	Sustained, Non- Punitive
166	Personnel: Improper Remark or Gesture (Non-EEO): Department Policy	A member allegedly was rude, angry and uncooperative and did not provide records subject to disclosure pursuant to the California Public Records Act.	Not Sustained
167	Personnel: Improper Remark or Gesture (Non-EEO)	A member allegedly sounded an air horn in a dormitory where a probationary firefighter was resting.	Sustained, Non- Punitive
168	Personnel: Lost Equipment	A member lost an LAFD identification card.	Sustained, Non- Punitive
169	Personnel: Lost Equipment	A member lost an LAFD badge.	Sustained, Non- Punitive
170	Personnel: Other	A probationary firefighter who was off because of an injury on duty, failed to update the Department regarding his/her status.	Sustained, Non- Punitive
171	Personnel: Lost Equipment	A member lost an LAFD identification card.	Sustained, Non- Punitive
172	Personnel: Supervisory Misconduct (Non-EEO)	Officer A alleged that Officer B stared at Officer A in a hostile manner then made an aggressive gesture toward Officer A. Officer A claimed that Officer B did these things in retaliation for a complaint filed by Officer A against Officer B and in an attempt to get Officer A to engage in a	Not Sustained
		verbal or physical altercation. Officer A also alleged that Officer B created a hostile work environment with false allegations and has attempted to intimidate other staff members.	

173	Personnel: Improper Remark or	A member complained that a supervisor	Non Disciplinary
	Gesture (Non-EEO)	was not giving a holiday rootie tootie	
		following an inspection.	
174	Personnel: Improper Remark or	A member did not show respect for a	Non Disciplinary
	Gesture (Non-EEO)	supervisor.	
175	Personnel: Improper Remark or	A member did not show respect for a	Non Disciplinary
	Gesture (Non-EEO)	supervisor.	
176	Personnel: Improper Remark or	A supervisor alleged that a member	Non Disciplinary
	Gesture (Non-EEO)	threatened or retaliated against the	
155		supervisor for filing a previous complaint.	
177	Personnel: Lost Equipment	A member lost an LAFD identification	Sustained, Non-
170		card.	Punitive
178	Personnel: Lost Equipment	An LAFD identification card was stolen.	Sustained, Non-
1770	D 1		Punitive
179	Personnel:	A member was absent without leave.	Sustained, Non-
100	Punctuality/Absenteeism		Punitive
180	Personnel: Other	A recruit alleged that s/he experienced	Unfounded
		disparate treatment at the drill tower while	
		practicing for a test, which placed the	
181	Personnel: Lost Equipment	recruit at a disadvantage. A member lost an LAFD identification	Contain 1 N
101	r ersonner. Eost Equipment	card.	Sustained, Non- Punitive
182	Both: Safety: Department Policy	A member allegedly failed to properly	Sustained, Non-
102	Both. Surety. Bopartment i oney	report damage to an aerial ladder and failed	Punitive
		to take the apparatus out of service.	1 dintive
183	Personnel: Neglect of Duty: Assign	A member said s/he had a family	Not Sustained
	Hire Refusal	emergency on an assign hire day.	1 tot Sustained
184	Personnel: Lost Equipment	A member lost Department keys.	Sustained, Non-
			Punitive
185	Service: Hospital Destination	The patient alleged he was taken to a	Exonerated
		hospital that did not have a cardiac	
		catheterization laboratory which delayed	
		his care, causing permanent damage to his	
		heart.	
186	Personnel: Neglect of Duty: Assign	A member failed to report for duty on an	Sustained, Non-
	Hire Refusal	assign hire day.	Punitive
187	Personnel: Neglect of Duty: Assign	A member called in "NIOD illness" [Not	Not Sustained
	Hire Refusal	Injured on Duty] on an assign hire day.	
188	Personnel: Improper Remark or	A doctor complained that a member	Not Sustained
	Gesture (Non-EEO)	questioned the doctor's clinical findings and	
		the need for LAFD to respond to an	
		incident.	

189	Personnel: Improper Remark or	The complainant alleged he called a fire	Not Sustained
	Gesture (Non-EEO)	station and asked for LAFD to respond to a	110t Sustamod
		smell of burning food. An officer refused to	
		send a response and told the complainant to	
		"shut the f**k up," The complainant	
		complained to a different officer who was	
		allegedly unprofessional.	
190	Personnel: Improper Remark or	A probationary firefighter felt s/he was	Non Disciplinary
	Gesture (Non-EEO)	being harassed and was in a hostile working	1 ton Biscipiniary
		environment.	
191	Personnel: Lost Equipment	A member lost an LAFD identification	Sustained, Non-
		card.	Punitive
192	Personnel: Improper Remark or	A member allegedly was rude and	Sustained, Non-
	Gesture (Non-EEO)	unprofessional.	Punitive
193	Personnel: Improper Remark or	The City Attorney's Office sent an email to	Not Sustained
	Gesture (Non-EEO): Inappropriate	City employees seeking information about	1 tot bustumou
	Computer/Email Use	City employees or family members	
		impacted by the immigration ban enacted	
=		by the federal government. The	
		complainant, a lawyer in the City	
		Attorney's Office, reported that a member	
		responded to the email with an	
		inappropriate, politically-based	
		communication, which included a verbal	
		attack on the employee who sent the initial	
		email.	
194	Personnel: Driving/Parking	The complainant alleged a member was	Not Sustained
	Infractions	driving an LAFD vehicle recklessly.	
195	Personnel: Improper Remark or	The complainant alleged that members	Sustained, Non-
	Gesture (Non-EEO)	were rude and made improper remarks to a	Punitive
		patient and divulged private medical	
		information.	
196	Personnel: Improper Remark or	The complainant (not an LAFD employee)	Non-Disciplinary
	Gesture (Non-EEO)	notified PSD that a member told the	
		complainant's supervisor about confidential	
		and sensitive information related to the	
105		complainant's mental health.	
197	Personnel: Lost Equipment	A member lost an LAFD identification	Sustained, Non-
100		card.	Punitive
198	Personnel: Other	The complainant is contesting her	Unfounded
		ambulance bill because she felt she was	
		coerced into taking an LAFD ambulance.	

199	Personnel: Lost Equipment	A member lost a work shirt and badge.	Sustained, Non- Punitive
200	Personnel: Other Department Policy: Neglect of Duty: Other	While members were on a call, the ambulance was stolen.	Not Sustained
201	Personnel: Improper Remark or Gesture (Non-EEO)	A hospital employee alleged a member made sexually-related comments to her and, on more than one occasion, stared at her.	Unfounded
202	Personnel: Neglect of Duty: Department Policy	A member allegedly used "FE" [family emergency] time improperly so s/he could leave before being relieved.	Not Sustained
203	Personnel: Neglect of Duty: Assign Hire Refusal	A member did not report for duty on an assign hire day.	Sustained
204	Personnel: Harassment of Citizen	The complainant alleged LAFD personnel engaged in strange or bizarre conduct towards him since 2013. The behavior included honking the horn in a mysterious pattern, yelling things out of the apparatus window at him, steering the apparatus towards him in the opposing lane, attempting to intimidate him with lights and siren, and talking about him under their breath when the complainant encountered the firefighters at a sandwich shop.	Unfounded
205	Personnel: Lost Equipment	A member's LAFD identification card was stolen.	Sustained, Non- Punitive
206	Personnel: Lost Equipment	A member lost an LAFD identification card.	Sustained, Non- Punitive
207	Personnel	A member was accused of sexual misconduct with family members under the age of 18.	Unfounded
208	Personnel: Other	A member complained that there were not enough beds for all members at a particular location and that more beds/dorm space was allocated to female members than was needed.	Non-disciplinary
209	Personnel: Lost Equipment	A member lost an LAFD identification card.	Sustained, Non- Punitive
210	Personnel: Lost Equipment	A member lost an LAFD identification card.	Sustained, Non- Punitive
211	Personnel: Misuse of Department Equipment	The complainant notified the Department of damage to a fire apparatus. It was unknown how the damage occurred.	Non-Disciplinary

212	Service:	The complement alleged that members	Constant and Aller
212		The complainant alleged that members	Sustained, Non-
	Disrespectful/Insensitive/Negative	were unprofessional, showed no empathy,	Punitive
	Attitude	no compassion and no sympathy for the	
		patient. It was also alleged that the	
		members were sarcastic with the patient	
		and family.	
213	Personnel: Safety: Misuse of	It was alleged that a member threw a chain	Sustained, Non-
	Department Equipment	saw down from a rooftop at other members.	Punitive
214	Personnel	A supervisor alleged that a member	Sustained, Non-
	Improper Remark or Gesture (Non-	engaged in a verbal "angered attack" of	Punitive
	EEO)	another supervisor.	
215	Personnel: Lost Equipment	A member's LAFD identification card was	Sustained, Non-
		stolen.	Punitive
216	Personnel: Neglect of Duty: Assign	A member did not report for duty on an	Sustained, Non-
	Hire Refusal	assign hire day.	Punitive
217	Personnel: Lost Equipment	A LIFEPAK 1000 (automated external	Sustained, Non-
		defibrillator) was missing from an engine.	Punitive
218	Service: Hospital Destination	A patient's wife alleged members took a	Sustained, Non-
		patient to a hospital that could not treat the	Punitive
		patient because it was out of the patient's	
		insurance network, so the patient was	
		transferred to another hospital.	
		Additionally, the patient's wife alleged the	
	=	members were rude and condescending.	
219	Personnel: Insubordination	A member removed a structure at a fire	Sustained, Non-
		station that had been constructed by other	Punitive
		members.	
220	Personnel: Supervisory Misconduct	It was alleged that an officer lied (by	Not Sustained
	(Non-EEO)	calling in sick/family emergency) to get out	
		of working an overtime day at one station	
		to be able to later work at a different	
		station.	
221	Personnel: Lost Equipment	A member lost an LAFD identification	Sustained, Non-
		card.	Punitive
222	Personnel: Lost Equipment	A member lost an LAFD identification	Sustained, Non-
		card.	Punitive
223	Safety: Damage of Citizen's	A member allegedly failed to follow proper	Unfounded
	Property	backing procedures, which resulted in	
		damage to a civilian vehicle.	
224	EMS Protocols: Department Policy	The complainant alleged a patient should	Sustained, Non-
		have been connected to a cardiac monitor,	Punitive
		but was not.	

225	Service: Safety: Department Policy	The complainant told an officer that his	Non-Disciplinary
		landlord had rendered the fire escape	Tron Biscipinary
		inaccessible. The officer said someone	
		would check it. A few days later, the	
		complainant called back. The complainant	
		alleged the officer explained that the	
		location was inspected and there was	
		nothing wrong and hung up on the	
		complainant.	
226	Personnel: Lost Equipment	A member lost an LAFD identification	Sustained, Non-
		card.	Punitive
227	Personnel: Department Policy	A member installed a structure at a fire	Unfounded
		station without obtaining permission.	
228	Personnel: Improper Remark or	The complainant alleged that members	Sustained, Non-
	Gesture (Non-EEO)	were rude to him.	Punitive
229	Personnel: Unbecoming	The complainant read news a story that	Unfounded
	(Miscellaneous)	contained negative information about a	
		member. The complainant told the	
		Department that the information in the story	
		was consistent with her experience, more	
		than 10 years earlier, with that member.	
230	Personnel: Lost Equipment	A member lost an LAFD identification	Sustained, Non-
		card.	Punitive
231	Service: Improper Remark or	The father/conservator for a disabled child	Unfounded
	Gesture (Non-EEO)	claimed a member failed to properly	
		examine the child and took the child to the	
		hospital without his permission.	
232	Personnel: Improper Behavior:	A member alleged s/he felt threatened and	Not Sustained
	Disrespectful/Insensitive/Negative	degraded by another member.	
	Attitude		
233	Personnel: Lost Equipment	A member was detailed and ordered to	Exonerated
		leave a fire station key, locker key, and	
		Department identification card in an	
		envelope which was placed in an officer's	
		desk drawer. Upon the member's return to	
		the station a couple months later, those	
		items were missing.	
234	Personnel: Lost Equipment	A member's LAFD identification card was	Sustained, Non-
		stolen.	Punitive
235	Service: Improper Remark or	The complainant alleged that members on	Unfounded
	Gesture (Non-EEO)	the engine directed the patient's family to	
		wait for instructions from members on the	
		rescue. However, members on the rescue	

		drove away without speaking with the patient's family.	
236	Personnel: Lost Equipment	A member lost fire station and locker keys.	Sustained, Non- Punitive
237	Personnel: Lost Equipment	A member lost an LAFD identification card.	Sustained, Non- Punitive
238	Personnel: Alcohol/Controlled Substance Use: Off-Duty Misconduct	A member was arrested for driving under the influence of alcohol.	Sustained, Non- Punitive
239	Personnel: Improper Remark or Gesture (Non-EEO): Disrespectful/Insensitive/Negative Attitude	One member allegedly called another member a derogatory term.	Not Sustained
240	Personnel: Assign Hire Refusal	A member did not report for duty on an assign hire day.	Sustained
241	Personnel: Lost Equipment	A member's LAFD identification card was stolen.	Sustained, Non- Punitive
242	Personnel: Lost Equipment	A member lost an LAFD radio.	Sustained, Non- Punitive
243	Personnel: Improper Remark or Gesture (Non-EEO)	A member allegedly threatened to "egg" the house of another member.	Sustained, Non- Punitive
244	Personnel: Improper Remark or Gesture (Non-EEO): Disrespectful/Insensitive/Negative Attitude	The complainant alleged that a member was rude and aggressive during an emergency response.	Sustained, Non- Punitive
245	Personnel: Lost Equipment	A member lost an LAFD cap piece.	Sustained, Non- Punitive
246	Service: Improper Patient Care/Treatment	Members dropped a patient while loading her into an ambulance.	Sustained, Non- Punitive
247	Personnel: Improper Behavior: Disrespectful/Insensitive/Negative Attitude	A member alleged that another member was yelling, being confrontational and engaged in unprofessional behavior.	Not Sustained
248	Personnel: Improper Remark or Gesture (Non-EEO): Disrespectful/Insensitive/Negative Attitude	The complainant alleged that a process server was denied access to a member on two occasions. The complainant contacted the Department twice and spoke with two different members (an officer and a civilian). Both were rude and unprofessional.	Sustained, Non- Punitive for one member, Not Sustained for the other
249	Personnel: Improper Remark or Gesture (Non-EEO)	The complainant, who was conducting security procedures, alleged that a member grabbed her by the wrist and lifted her up as	Sustained

		she was inspecting the member's identification.	
250	Personnel: Lost Equipment	A member lost a Drager 5 gas meter.	Sustained, Non- Punitive
251	Personnel: Lost Equipment	A member lost an LAFD identification card.	Sustained, Non- Punitive
252	Personnel: Lost Equipment	A member lost an LAFD identification card.	Sustained, Non- Punitive
253	Personnel: Lost Equipment	A member lost an LAFD identification card.	Sustained, Non- Punitive
254	Personnel: Fire Station Noise	The complainant alleged the driver of a truck honks the horn excessively when leaving the fire station.	Exonerated
255	Personnel: Disrespectful/Insensitive/Negative Attitude	The complainant alleged a member was disrespectful.	Not Sustained
256	Personnel: Lost Equipment	A member lost an LAFD identification card.	Sustained, Non- Punitive
257	Personnel: Lost Equipment	An officer reported that the station and locker keys were missing.	Sustained, Non- Punitive
258	Personnel: Lost Equipment	A member lost an LAFD identification card.	Sustained, Non- Punitive
259	Personnel: Department Policy	After being dispatched to an incident, a probationary member left his/her turnout coat and helmet at the station.	Sustained, Non- Punitive
260	Personnel: Unbecoming (Miscellaneous)	The complainant alleged that LAFD members were illegally dumping building materials.	Not Sustained
261	Personnel: Unbecoming (Miscellaneous)	Two members had a dispute related to an off-duty business partnership. The dispute was affecting the work environment. One member requested that supervisors intervene to smooth relations in the workplace.	Non Disciplinary
262	Personnel: Lost Equipment	A member lost an LAFD identification card.	Sustained, Non- Punitive
263	Personnel: Lost Equipment	A member lost an LAFD identification card.	Sustained, Non- Punitive
264	Personnel: Lost Equipment	An LAFD radio was missing.	Sustained, Non- Punitive
265	Personnel: Lost Equipment	A member lost his LAFD badge.	Sustained, Non- Punitive

266	Personnel: Driving/Parking	The complainant alleged an engine was	Sustained, Non-
	Infractions	illegally parked in the red zone while	Punitive
		members were eating at a nearby restaurant.	
267	Personnel: Lost Equipment	A member lost an LAFD identification	Sustained, Non-
		card.	Punitive
268	Personnel: Lost Equipment	A member lost an LAFD identification	Sustained, Non-
		card.	Punitive
269	Personnel: Lost Equipment	A member's LAFD badge, boots, belt	Sustained, Non-
		buckle, belt and four sets of uniforms were	Punitive
		stolen.	
270	Personnel: Improper Remark or	The complainant alleged the Department	Exonerated
	Gesture (Non-EEO): Harassment	has been harassing her with fake bills for	
	of Citizen	inspections.	
271	Service: EMS Protocols:	A patient was not connected to a cardiac	Sustained, Non-
	Department Policy	monitor and there was no saline lock.	Punitive
272	Personnel:	A member reported late for duty.	Sustained, Non-
252	Punctuality/Absenteeism		Punitive
273	Personnel: Lost Equipment	A brush equipment belt and fire shelter	Sustained, Non-
07.4		were lost.	Punitive
274	Personnel: Lost Equipment	A member lost an LAFD identification	Sustained, Non-
0.77.5	D 1 X X X	card.	Punitive
275	Personnel: Lost Equipment	A member lost an LAFD identification	Sustained, Non-
276	D. I.D. (D.)	card.	Punitive
276	Personnel: Department Policy	A member was counseled about wearing	Sustained, Non-
		proper personal protective equipment and	Punitive
277	Doggoog al. Hul.	uniform.	
211	Personnel: Unbecoming	A member allegedly committed workers'	Not Sustained
278	(Miscellaneous) Service: EMS Protocols:	compensation fraud.	
270	Department Policy	A patient was not connected to a cardiac monitor.	Sustained, Non-
279	Personnel: Department Policy		Punitive
219	reisonner. Department Foney	A member was not wearing appropriate	Sustained, Non-
280	Personnel: Lost Equipment	personal protective equipment.	Punitive
200	reisonner. Lost Equipment	A member lost an LAFD identification card.	Sustained, Non-
281	Personnel: Improper Remark or	The complainant, a City employee in a	Punitive
201	Gesture (Non-EEO)	different department, was entering a City	Sustained
	Costate (Non EEO)	building through a secured door, which	
		required a key card for entry. The	
		complainant saw a member about to enter	
		the same door, but, for security reasons, the	
		complainant did not allow the member to	
		pass through without using the member's	
		own key card. The member was angry	
		The ment was angly	

		when the complainant did not hold the door	
		open and later called the complainant a	
		derogatory name.	
282	Personnel: Damage of Citizen's	The complainant alleged a member cut off	Unfounded
	Property	the lock to her storage unit to conduct an	
		inspection.	
283	Personnel: Improper Remark or	A member complained that a fire station	Unfounded
	Gesture (Non-EEO)	had a "shrine" to President Trump in an	
		area that could be seen by the public and	
		that this could be offensive to a Muslim	
		member or members of the public.	
284	Personnel: Neglect of Duty: Assign	A member called in "FE" [family	Non Disciplinary
	Hire Refusal	emergency] on an assign hire day.	
285	Service: EMS Protocols:	The complainant alleged members did not	Sustained, Non-
	Department Policy	follow protocol because a patient was not	Punitive
		connected to a cardiac monitor upon arrival	
		at the emergency room.	
286	Personnel: Neglect of Duty: Assign	A member did not report for duty on an	Non Disciplinary
	Hire Refusal	assign hire day. When contacted by the	
		Department, the member said s/he had a	
		family emergency and could not report to	
		work.	
287	Personnel: Lost Equipment	A member lost an LAFD identification	Sustained, Non-
		card.	Punitive
288	Personnel: Lost Equipment	A member lost an LAFD identification	Sustained, Non-
		card.	Punitive
289	Personnel: Lost Equipment	A member lost an LAFD identification	Sustained, Non-
		card.	Punitive
290	Personnel: Lost Equipment	A member lost work keys.	Sustained, Non-
			Punitive
291	Service: EMS Protocols:	A patient was not connected to a cardiac	Sustained, Non-
	Department Policy	monitor upon arrival at the emergency	Punitive
		room.	
292	Service: EMS Protocols:	The complainant alleged members did not	Sustained, Non-
	Department Policy	follow protocol because a patient was not	Punitive
	1.7	connected to a cardiac monitor upon arrival	
		at the emergency room.	
293	Service: EMS Protocols:	A patient was not connected to a cardiac	Sustained, Non-
	Department Policy	monitor upon arrival at the emergency	Punitive
		room.	
294	Service: EMS Protocols:	The complainant alleged members did not	Sustained, Non-
	Department Policy	follow protocol because a patient was not	Punitive

		connected to a cardiac monitor upon arrival	
		at the emergency room.	
295	Personnel: Lost Equipment	A member's LAFD badge and identification	Sustained, Non-
		card were stolen.	Punitive
296	Personnel:	A member did not report for duty nor call	Sustained, Non-
	Punctuality/Absenteeism	the Department before 8:00a.m. The	Punitive
		member called at 9:28a.m. indicating s/he	
		had a family emergency and would not be	
		coming to work.	
297	Personnel: Documentation Issue:	A member allegedly failed to make rescue	Sustained
	Department Policy	ambulance journal entries for 46 incidents,	
		including 26 transports.	
298	Personnel:	A member forgot to report for duty for a	Sustained, Non-
	Punctuality/Absenteeism	trade day and came in late.	Punitive
299	Personnel: Lost Equipment	A member lost LAFD body armor.	Unfounded
300	Personnel: Lost Equipment	A member lost an LAFD helmet.	Sustained, Non-
			Punitive
301	Personnel: Lost Equipment	A Member lost an LAFD badge.	Sustained, Non-
			Punitive
302	Service: EMS Protocols:	The complainant alleged members did not	Sustained, Non-
	Department Policy	follow protocol because a patient was not	Punitive
		connected to a cardiac monitor upon arrival	
		at the emergency room.	
303	Personnel: Insubordination	While a member was being detailed from	Non Disciplinary
		one fire station to another s/he went home	
		"FE" [family emergency].	
304	Service: EMS Protocols:	The complainant alleged members did not	Sustained, Non-
	Department Policy	follow protocol because, when members	Punitive
		called a hospital they did not mention that	
		the patient was on a ventilator. Further, the	
		patient was not connected to a cardiac	
205		monitor upon arrival at the hospital.	
305	Personnel: Damage of Citizen's	A gurney was removed from an ambulance	Sustained, Non-
	Property	but not secured The gurney rolled into a	Punitive
206	D 1.D : : (D 1:	parked car, causing damage to the vehicle.	
306	Personnel: Driving/Parking	The complainant alleged an ambulance did	Sustained, Non-
207	Infractions	not yield to a person in a crosswalk.	Punitive
307	Personnel: Unbecoming	A member failed to appear in civil court. A	Unfounded
	(Miscellaneous): Off-Duty	bench warrant was issued and held.	
200	Misconduct Porsonnal: Last Environment	A 1 1 1 7 1 7 1 7 1 1 1 7 1	
308	Personnel: Lost Equipment	A member lost an LAFD identification	Sustained, Non-
		card.	Punitive

309	Personnel: Lost Equipment	A member lost an LAFD identification	Sustained, Non-
210	Dayson of Last Environment	card.	Punitive
310	Personnel: Lost Equipment	A member lost an LAFD identification card.	Sustained, Non- Punitive
311	Personnel: Improper Remark or	Upon being detailed to a different station,	Sustained, Non-
	Gesture (Non-EEO)	Member A and Member B both went home	Punitive
ĺ	E .	for family illnesses and did not report to the	
		second station. Later that day, an officer	
	11	went to their station with a job posting for a	
		private company, allegedly suggesting that	
!		if members were unhappy working for	
		LAFD, they could work elsewhere.	
		Member A filed a complaint, asserting that	
		s/he felt that the supervisor's actions were	
		offensive and bordered on harassment.	
312	Personnel: Lost Equipment	A member lost an LAFD identification	Sustained, Non-
		card.	Punitive
313	Personnel:	A member did not report for duty on an	Sustained, Non-
	Punctuality/Absenteeism	assign hire day.	Punitive
314	Personnel: Lost Equipment	A member lost an LAFD identification	Unfounded
		card.	
315	Personnel: Driving/Parking	The complainant alleged a member driving	Not Sustained
	Infractions	an ambulance cut him off at an intersection	
		when he had the right of way and that the	
216	D 1 II	siren was blaring at him.	
316	Personnel: Harassment of Citizen	The complainant alleged that LAFD	Unfounded
215		members were illegally surveilling him.	
317	Personnel:	Upon being detailed to a paramedic	Non Disciplinary
	Punctuality/Absenteeism:	ambulance, a member indicated that s/he	
	Department Policy	had a family illness to attend to, but waited	
210	D 1D (D)	four hours to be relieved by a replacement.	
318	Personnel: Department Policy	A member was not wearing his/her personal	Sustained, Non-
		protective equipment in the proper manner	Punitive
210	Domana 1. Last Essimulat	and had a bad attitude.	G 1.27
319	Personnel: Lost Equipment	An LAFD radio was stolen.	Sustained, Non-
220	Danas and Landa distriction	A 1 111 A PRESCRIPTION	Punitive
320	Personnel: Insubordination:	A member did not get FIT [Self-Contained	Sustained, Non-
	Disrespectful/Insensitive/Negative Attitude	Breathing Apparatus face piece] tested	Punitive
321		when instructed by his/her supervisor.	G
321	Personnel: Supervisory Misconduct (Non-EEO)	A recruit alleged that an officer filmed	Sustained, Non-
322		him/her while on duty without consent.	Punitive
322	Personnel: Driving/Parking Infractions	The complainant alleged a member was	Not Sustained
	IIII actions	driving an ambulance in an unsafe manner.	

323 Personnel: Improper Behavior Member A alleg	ged that Member B treated Non Disciplinary
	erently than other members (Mediation)
	er A felt "somewhat" bullied
	by comments made by
Member B.	
324 Personnel: Lost Equipment A member lost a	an LAFD cell phone. Sustained, Non-
	Punitive
	an LAFD identification Sustained, Non-
card.	Punitive
	ot stay at work when a Sustained
	le recall was issued due to a
large fire.	
	ot stay at work when a Sustained
	e recall was issued due to a
large fire.	
	ot stay at work when a Sustained
	e recall was issued due to a
large fire.	
	ot stay at work when a Sustained, Non-
	e recall was issued due to a Punitive
large fire.	
	ard and parking pass were Sustained, Non-
lost.	Punitive
	ot report for duty on an Sustained
assign hire day.	
	ot report for duty on an Sustained, Non-
assign hire day.	Punitive
	FD identification card was Sustained, Non-
stolen.	Punitive
	alleged that members had Sustained, Non-
1 1	hey asked questions and Punitive
1 1	on that was personal,
	ecessary for the care of the
patient.	
	at a member called in sick Non Disciplinary
when s/he was no	
	ly did not receive proper Exonerated
Care/Treatment medical treatmen	
337 Personnel: Lost Equipment An LAFD radio v	
	LAFD identification Sustained, Non-
card.	Punitive
	ambulance collided with a Sustained, Non-
Infractions private vehicle.	Punitive

340	Personnel: Lost Equipment	A month and a I A ED : 1	0 1 1 1 1 1
340	reisonner. Lost Equipment	A member's LAFD identification card was	Sustained, Non-
241	D	missing and possibly stolen.	Punitive
341	Personnel: Lost Equipment	A member's LAFD identification card and	Sustained, Non-
2.40	D 1.D	keys were stolen.	Punitive
342	Personnel: Department Policy	A member was off duty because of an	Sustained, Non-
		injury. S/he left the general area of his/her	Punitive
		residence without permission.	
343	Personnel: Driving/Parking	A member was driving an LAFD vehicle,	Sustained, Non-
	Infractions	alone, in the high occupancy vehicle lane.	Punitive
344	Personnel: Supervisory Misconduct	A member alleged s/he was the victim of	Non Disciplinary
	(Non-EEO)	potential bullying and hazing.	
345	Service: Improper Patient	A patient's hand was caught in the gurney.	Sustained, Non-
	Care/Treatment		Punitive
346	Personnel: Inappropriate	A member was watching non-work-related	Non Disciplinary
	Computer/ Email Use	videos on his/her work computer and	1 3
		sleeping on the job.	
347	Personnel: Lost Equipment	A member's LAFD badge and uniforms	Sustained, Non-
		were stolen.	Punitive
348	Personnel: Safety	A member indicated that a helicopter was	Sustained, Non-
		prepared for a flight, however the member	Punitive
		did not complete pre-flight responsibilities	I dilitive
		resulting in the inability of the helicopter to	
		liftoff.	
349	Service: Improper Patient	A patient tipped a gurney and fell to the	Sustained, Non-
	Care/Treatment	floor.	Punitive
350	Personnel: Lost Equipment	A member lost an LAFD identification	Sustained, Non-
	1	card.	Punitive
351	Service: Improper Patient	A gurney safety strap was caught in the legs	Sustained, Non-
	Care/Treatment	of a gurney. The legs did not engage and	Punitive
		the gurney fell with a patient on it.	runntive
352	Personnel: Lost Equipment	A member lost an LAFD identification	Sustained New
552	1 disciment Boot Equipment	card.	Sustained, Non-
353	Personnel: Lost Equipment	A member lost an LAFD identification	Punitive
333	r ersonner. Eost Equipment	card.	Sustained, Non-
354	Pergannal: Last Equipment		Punitive
334	Personnel: Lost Equipment	A member's LAFD identification card was	Sustained, Non-
255	Dangammal, Last Essie	stolen.	Punitive
355	Personnel: Lost Equipment	An LAFD dry suit was stolen.	Sustained, Non-
255			Punitive
356	Personnel: Lost Equipment	A member lost an LAFD identification card	Sustained, Non-
0.7-		and house dues.	Punitive
357	Personnel: Lost Equipment	A member's LAFD identification card was	Sustained, Non-
		stolen.	Punitive

358	Personnel: Assign Hire Refusal	A member did not report for duty on an	Sustained
		assign hire day.	
359	Personnel: Lost Equipment	A member lost an LAFD identification	Sustained, Non-
		card.	Punitive
360	Personnel: Lost Equipment	A member's LAFD identification card was	Sustained, Non-
		lost or stolen.	Punitive
361	Personnel: Lost Equipment	A member lost an LAFD identification card	Sustained, Non-
		and two badges when the member's house	Punitive
		burned down in a fire.	
362	Personnel: Lost Equipment	A member's LAFD identification card was	Sustained, Non-
		stolen.	Punitive
363	Personnel: Lost Equipment	A member lost an LAFD identification	Sustained, Non-
·		card.	Punitive