

September 3, 2019

LOS ANGELES FIRE DEPARTMENT



RALPH M. TERRAZAS
FIRE CHIEF

August 21, 2019

BOARD OF FIRE COMMISSIONERS
FILE NO. 19-099

TO: Board of Fire Commissioners

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

SUBJECT: LAFD PROJECT STATUS REPORT

FINAL ACTION:	<input type="checkbox"/> Approved	<input type="checkbox"/> Approved w/Corrections	<input type="checkbox"/> Withdrawn
	<input type="checkbox"/> Denied	<input type="checkbox"/> Received & Filed	<input type="checkbox"/> Other

SUMMARY

Attached for the Board of Fire Commissioners review is the LAFD project status report from the Planning Section. This report was prepared for the Fire Commission Meeting on September 3, 2019.

RECOMMENDATION

That the Board:
Receive and file.

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

Attachment



LAFD Project Status Report BFC 19-099 September 3, 2019

Topic	LAFD Primary Contact	Assisting Staff	Fire Commission Report Date	Requested By	Written or Verbal	Date Requested	Update
Paramedic Assessment Resources	Alfred Poirier	Marc Eckstein	09/03/19	Andrew Glazier	Written	08/15/17	Commissioner Glazier requested an update on the progress of completing upgrade of assessment resources.
Fleet Maintenance Update	Wade White	Mark Clark	09/03/19	Andrew Glazier	Written	12/18/18	The report on metrics used by the maintenance yards to determine how long apparatus are in service was requested to be presented on a biannual basis. The update should include current work loads and whether targets are being met in addition to staffing information that would determine whether the shops are properly resourced.
Wall Time	Marc Eckstein	Timothy Wuerfel	09/17/19	Andrew Glazier	Written	05/21/19	Commissioner Glazier requested a detailed report on the data metrics for wall time.
EMS Mental Health Responder Training	Krystle Madrid	Audrey Martinez	09/17/19	Rebecca Ninburg	Written	01/15/19	Commissioner Glazier requested a report to include the schedule for training that would commence in the fourth quarter of this year for all sworn members to be completed within 18 months. In addition, include the adapted curriculum that will be developed and implemented for the next Drill Tower Class as well as what the anticipated maintenance/refresher course will look like.
Paramedic Vacancies	Marc Eckstein	Ellsworth Fortman	09/17/19	Andrew Glazier	Written	07/16/19	A report back was requested in 60 days on the vacancy refill rates for Paramedics.
Community Mediation Partnership Pilot Program	Stephen Gutierrez	Cynthia Hernandez	12/03/19	Jimmie Woods-Gray	Written	06/18/19	A report back was requested on the progress of the program.
After Action Review of Significant Incident LODD	Alfred Poirier	Jason Hing	TBD	Delia Ibarra	Verbal	02/11/19	President Ibarra requested a future briefing that would address the lessons learned from the investigation of a significant incident.
Overview of Unified Homelessness Response Center	Brian Wall	Robert Nelson	TBD	Delia Ibarra	Written	11/06/18	President Ibarra requested a report on the Unified Homelessness Response Center: an overview of the program, what the LAFD responsibilities are and follow-up.
Worker's Compensation Audit Report	Robert Takeshita		TBD	Rebecca Ninburg	Written	03/26/15	Pending City's Cost of Risk reports. Commissioner Ninburg to follow up on specifics of this request.
Reg 4 Program	Kristin Crowley	Roy Harvey	TBD	Delia Ibarra	Written	08/20/19	A report was requested that would provide an assessment on how fees are adjusted for the various certifications/licenses related to Reg 4.
Written Policy for interviewing members IOD/NIOD	Stephen Gutierrez	Cynthia Hernandez	TBD	Andrew Glazier	Written	04/18/17	A clear policy in regards to interviewing members that are out IOD/NIOD was requested. The Department is discussing with Labor. As of 5/7/2018, policy is at ERO office.
- Recurring Reports							
Qtly Bureau Status Report (OCB)	Phillip Fligiel		09/17/19	Andrew Glazier	Verbal	07/21/15	This report will allow each of the Bureau Commanders to report on highlights within their respective regions. OCB will present next. (EMS, OSB, OWB, FPB, OVB)
Audit Update Report	Sue Stengel		10/01/19	Delia Ibarra		04/02/19	To provide the Board of Fire Commissioners with an update of current audits and proposed future audits.

Topic	LAFD Primary Contact	Assisting Staff	Fire Commission Report Date	Requested By	Written or Verbal	Date Requested	Update
Unmanned Aerial Systems Report	Richard Fields		10/01/19	Delia Ibarra	Written	02/01/19	President Ibarra requested an update report on the UAS program twice per year.
Qtly Update on Domestic Violence/Human Trafficking	Linda Cessor	Richard Rideout	10/01/19	Rebecca Ninburg	Written	12/18/18	Commissioner Ninburg requested a status update for a training plan on domestic violence and human trafficking moving forward.
Qtly Report on Budget Updates	Jenny Park	Emilio Rodriguez	10/01/19	Jimmie Woods-Gray	Written	06/02/15	Verbal update with written report will be submitted to the Fire Commission quarterly.
Qtly report on Corrective Action Summary	Stephen Gutierrez	Cynthia Hernandez	10/15/19	Delia Ibarra	Written	07/16/19	Quarterly update report on Department discipline cases.
Qtly report on Unwanted Alarm Program	Kristin Crowley	Rodd Souter	11/05/19	Andrew Glazier	Written	07/18/17	Commissioner Glazier asked if the statistic for pull alarms at LAWA could tracked and added to the reports. It was also recommended that a provision should be included in LAWA construction contracts to hold contractors responsible for construction related alarms and to incur penalty fees.
Recruit Training Academy Diversity Report	Richard Rideout	Steve Hissong	11/05/19	Delia Ibarra	Written	09/05/17	A report was requested that reflects the diversity numbers with respect to the recruit classes. It was suggested to use data from the time the recruits entered the DT through the end of probation. Follow-up report requested.
Youth Development Programs	Kristine Larson	Steve Hissong	11/19/19	Andrew Glazier Rebecca Ninburg	Written	07/03/18	Update on the most recent developments/accomplishments of the program.
Update on Status of IT Strategic Plan Progress	Scott Porter		12/03/19	Andrew Glazier	Written	12/20/16	It was requested that an in-depth state of the CAD be included in the next report in addition to timelines and measurable goals.
FireStat-Trend Analysis Update	Drew Steinberg		12/03/19	Andrew Glazier	Written	03/04/14	The next report should include areas of improvements that can provide impactful or significant strides for the Department. Information as to how the process continues to evolve and how data is made relevant to the field commanders. Update on tiered process as well as trends and heat mapping to be presented as a written report.
Certified Unified Program Agency (CUPA) Update	Kristin Crowley	Royce Long	02/18/20	Delia Ibarra Andrew Glazier	Written	03/17/15	The next report should include the following: add an early warning report for overdue inspections; report on staffing levels.
Bi-Annual FPB Report on Inspections Progress	Kristin Crowley	Roy Harvey	02/18/20	Andrew Glazier	Written	01/20/15	Commissioner Glazier requested that re-inspections # include out of how many and add a percentage column to indicate a comparison from the previous quarter. In regards to the Legal Unit #s, add information to the table that explains what the numbers mean.
Anti-Fireworks Campaign 2019	Robert Nelson		06/02/20	Andrew Glazier	Written	07/03/18	The Commission would like a report back on the efficacy of the campaign.