

December 9, 2019

LOS ANGELES FIRE DEPARTMENT



RALPH M. TERRAZAS
FIRE CHIEF

November 21, 2019

BOARD OF FIRE COMMISSIONERS
FILE NO. 19-137

TO: Board of Fire Commissioners

FROM:  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 Withdrawn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 December 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 19-137 December 3, 2019

Topic	LAFD Primary Contact	Assisting Staff	Fire Commission Report Date	Requested By	Written or Verbal	Date Requested	Update
Reg 4 Program	Kristin Crowley	Richard Fields	12/03/19	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.
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.
Contracts/RFP Process	City Attorney		12/17/19	Andrew Glazier	Verbal	10/01/19	The City Attorney's office will provide a verbal report on contracts and request for proposals processes.
Wall Time	Marc Eckstein	Timothy Wuerfel	12/17/19	Andrew Glazier	Written	05/21/19	Commissioner Glazier requested a detailed report on the data metrics for wall time.
EMS Mental Health Responder Training	Linda Cessor	Krystal Madrid Audrey Martinez	02/18/20	Rebecca Ninburg	Written	01/15/19	Commissioner Glazier requested a report to include an additional 2-hours block for a supplemental module that would provide targeted training for Chief Officers.
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	Scott Quinn		TBD	Rebecca Ninburg	Written	03/26/15	Pending City's Cost of Risk reports. Commissioner Ninburg to follow up on specifics of this request.
DROP Report	Laura Triner		TBD	Jimmie Woods-Gray	Written	09/03/19	Commissioner Woods-Gray requested an updated DROP report when the new report became available and that it include information on the diversity of those in the program.
Fire Code	Kristin Crowley	Chad Richardson	TBD	Delia Ibarra	Written	08/20/19	As report back was requested that would provide a brief summary of changes in the Fire Code when the Code is vetted.
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

Bi-Annual report on Unwanted Alarm Program	Kristin Crowley	Richard Fields	12/03/19	Andrew Glazier	Written	07/18/17	Commissioner Glazier asked if the statistic for pull alarms at LAWA could be 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.
Qrtly Update on Domestic Violence/Human Trafficking	Linda Cessor	Richard Rideout	12/03/19	Rebecca Ninburg	Written	12/18/18	Commissioner Ninburg requested a status update for a training plan on domestic violence and human trafficking moving forward.

Topic	LAFD Primary Contact	Assisting Staff	Fire Commission Report Date	Requested By	Written or Verbal	Date Requested	Update
Recruit Training Academy Diversity Report	Richard Rideout	Steve Skelly	12/03/19	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.
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.
Youth Development Programs	Kristine Larson	Steve Hissong	12/17/19	Andrew Glazier Rebecca Ninburg	Written	07/03/18	Update on the most recent developments/accomplishments of the program.
Unmanned Aerial Systems Report	Richard Fields		01/07/20	Delia Ibarra	Written	02/01/19	President Ibarra requested an update report on the UAS program twice per year.
Update on Status of IT Strategic Plan Progress	Scott Porter		01/07/20	Andrew Glazier	Written	12/20/16	It was requested that an in-depth state of the CAD be included in the next report in addition to timelines and measurable goals.
Qtly Report on Budget Updates	Jenny Park	Emilio Rodriguez	01/07/20	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	01/21/20	Delia Ibarra	Written	07/16/19	Quarterly update report on Department discipline cases.
Qtly Bureau Status Report (OSB)	Ronnie Villanueva	Jaime Moore	01/21/20	Andrew Glazier	Verbal	07/21/15	This report will allow each of the Bureau Commanders to report on highlights within their respective regions. OSB will present next. (OSB, EMS, OWB, FPB, OVB, OCB)
Audit Update Report	Sue Stengel		02/18/20	Delia Ibarra		04/02/19	To provide the Board of Fire Commissioners with an update of current audits and proposed future audits.
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.