

May 4, 2021

LOS ANGELES FIRE DEPARTMENT



RALPH M. TERRAZAS
FIRE CHIEF

April 23, 2021

BOARD OF FIRE COMMISSIONERS
FILE NO. 21-041

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 Withdrawn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 May 4, 2021.

RECOMMENDATION

That the Board:
Receive and file.

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

Attachment



LAFD Project Status Report BFC 21-041
May 4, 2021

Topic	LAFD Primary Contact	Assisting Staff	Fire Commission Report Date	Requested By	Written or Verbal	Date Requested	Update
ACTS Report	Jenny Park	Emilio Rodriguez	05/04/21	Jimmie Woods-Gray	Written	12/15/20	Commissioner Woods-Gray requested a complete report in regards to the staffing and budget of ACTS.
Alternative Staffing Plan for Paramedic Vacancies	Marc Eckstein	Ellsworth Fortman	05/04/21	Andrew Glazier	Written	12/15/20	Commissioner Glazier requested alternative plans in terms of keeping paramedics staffing in the event of dramatically increased vacancies.
Gender Equity Report	Fred Mathis	Stacy Gerlich	05/18/21	Rebecca Ninburg	Written	02/02/21	Commissioner Ninburg requested an update on the LAFD Training Institute, status of the Organizational Study, COCEP/OCEP Training Plan, work environment surveys, 2021 training plans, and attrition rates of recruits broken down by gender.
PSD Overview (BOR Timelines)	Kristina Kepner		05/18/21	Jimmie Woods-Gray	Written	03/02/21	Commissioner Woods-Gray requested an update report on the Professional Standards Division.(Commissioner Glazier requested guideline/metric by which the Department is operating within or meeting that determines the length of time Board of Rights hearings are pending. Include in this report)
Fires Related to Homelessness Reported in NFIRS	Roy Paige		05/18/21	Delia Ibarra	Written	03/30/21	President Ibarra requested a report from ACTS on the number of fires related to homelessness as reported in the NFIRS by field officers.
Wall Time	Marc Eckstein		05/18/21	Andrew Glazier	Written	05/21/19	Commissioner Glazier requested an updated report on the data metrics for wall time.
Racial Equity Plan	Stephen Gutierrez		09/07/21	Jimmie Woods-Gray	Verbal	08/18/20	An update report was requested every six months. It was asked that information on the diversity of the staff and recruits from the drill tower also be included.
After Action Review of Significant Incident LODD	Alfred Poirier	Jason Hing	TBD	Delia Ibarra	Verbal	02/19/19	President Ibarra requested a future briefing that would address the lessons learned from the investigation of a significant incident.
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.
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							
Qtrly report on Corrective Action Summary	Kristina Kepner	Amir Caspian	05/04/21	Delia Ibarra	Written	07/16/19	Quarterly update report on Department discipline cases.
Paramedic Vacancies Report	Marc Eckstein	Ellsworth Fortman	05/04/21	Andrew Glazier	Written	11/17/20	Commissioner Glazier requested this report on a monthly basis.

Topic	LAFD Primary Contact	Assisting Staff	Fire Commission Report Date	Requested By	Written or Verbal	Date Requested	Update
Recruit Training Academy Diversity Report	Stephen Gutierrez	Steve Skelly	05/18/21	Delia Ibarra Rebecca Ninburg	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 to include a separate table for the "reassigns" broken down by gender and race plus information on the certifications of raters of the physical abilities analysis.
Audit Update Report	Sue Stengel		05/18/21	Delia Ibarra	Written	04/02/19	To provide the Board of Fire Commissioners with an update of current audits and proposed future audits.
DROP Report	Graham Everett		06/01/21	Jimmie Woods-Gray Rebecca Ninburg	Written	10/20/20	Commissioner Ninburg requested that averages of members that complete all five years be provided in the report.
Qtly Report on Budget Updates	Jenny Park	Emilio Rodriguez	06/15/21	Jimmie Woods-Gray	Written	06/02/15	Verbal update with written report will be submitted to the Fire Commission quarterly.
Certified Unified Program Agency (CUPA) Update	Kristin Crowley	Royce Long	07/20/21	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.
Annual FPB Report on Inspections Progress	Kristin Crowley	Orin Saunders	03/01/22	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.
Bi-Annual report on Unwanted Alarm Program	Kristin Crowley	Richard Fields	TBD	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.
Anti-Fireworks Campaign 2021	Robert Nelson		TBD	Andrew Glazier	Written	07/03/18	The Commission would like a report back on the efficacy of the campaign.
FireStat-Trend Analysis Update	Drew Steinberg		TBD	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.
Unmanned Aerial Systems Report	Richard Fields		TBD	Delia Ibarra	Written	02/01/19	President Ibarra requested an update report on the UAS program twice per year.
Youth Development Programs	Kristine Larson	Steve Hissong	TBD	Andrew Glazier Rebecca Ninburg	Written	07/03/18	Update on the most recent developments/accomplishments of the program.
Qtly Update on Domestic Violence/Human Trafficking	Linda Cessor	Richard Rideout	TBD	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 Bureau Status Report (EMS)	Marc Eckstein		TBD	Andrew Glazier	Verbal	07/21/15	This report will allow each of the Bureau Commanders to report on highlights within their respective regions. EMS will present next. (OWB, FPB, OVB, OCB, OSB)
ITB Update	Scott Porter		TBD	Andrew Glazier	Written	12/20/16	It was requested that an in-depth state of the AVL be included in the next report in addition to timelines and measurable goals.