

MARICOPA COUNTY SHERIFF'S OFFICE

Bureau of Internal Oversight

Audits and Inspections Unit



October 2017 Patrol Activity Log Inspection

Inspection Report# BI2017-0135

The Audits and Inspections Unit (AIU) of the Sheriff's Office Bureau of Internal Oversight (BIO) will conduct monthly inspections of the supervisory review of Patrol Activity Logs to ensure compliance with Office policies, promote proper supervision and support the requirements set forth in the Court Order. The Patrol Activity Logs will be uniformly inspected utilizing a matrix developed by the AIU, in accordance with procedures outlined in Paragraph 83 of the Melendres Order and MCSO Administrative Broadcast Numbers 16-53, 16-100 and 17-48.

Matrix Procedures:

- Ensure the supervisor has reviewed Patrol Activity Logs for shifts worked by assigned subordinates.
- Verify the Patrol Activity Logs were reviewed no later than seven days after the completion of the shift under review.

Criteria:MCSO Administrative Broadcast #16-53:

“Supervisors shall review all Patrol Activity Logs for shifts worked by their assigned subordinates.” “This review shall occur no later than seven days after the completion of the shift under review.”

MCSO Administrative Broadcast #16-100:

Effective October 18th, 2016 the memorialization of a supervisor review of Patrol Activity Logs will no longer be a Blue Team entry and will be captured in Praxis. (Note: Future inspections of Patrol Activity Logs will be a separate inspection utilizing data solely from Praxis).

MCSO Administrative Broadcast #17-48:

“In those rare instances that a deputy works a shift outside of their regularly assigned squad or district, or works a special assignment such as a DUI Task Force, special event, or an off-duty job that would require a Patrol Activity Log; it will be the responsibility of the SHIFT supervisor who is managing the deputy on an irregular shift or special assignment to review the deputy's Patrol Activity Log for accuracy and completeness.”

Melendres Order, Paragraph 83:

Effective supervision requires that Supervisors confirm the accuracy and completeness of deputies' daily activity reports.

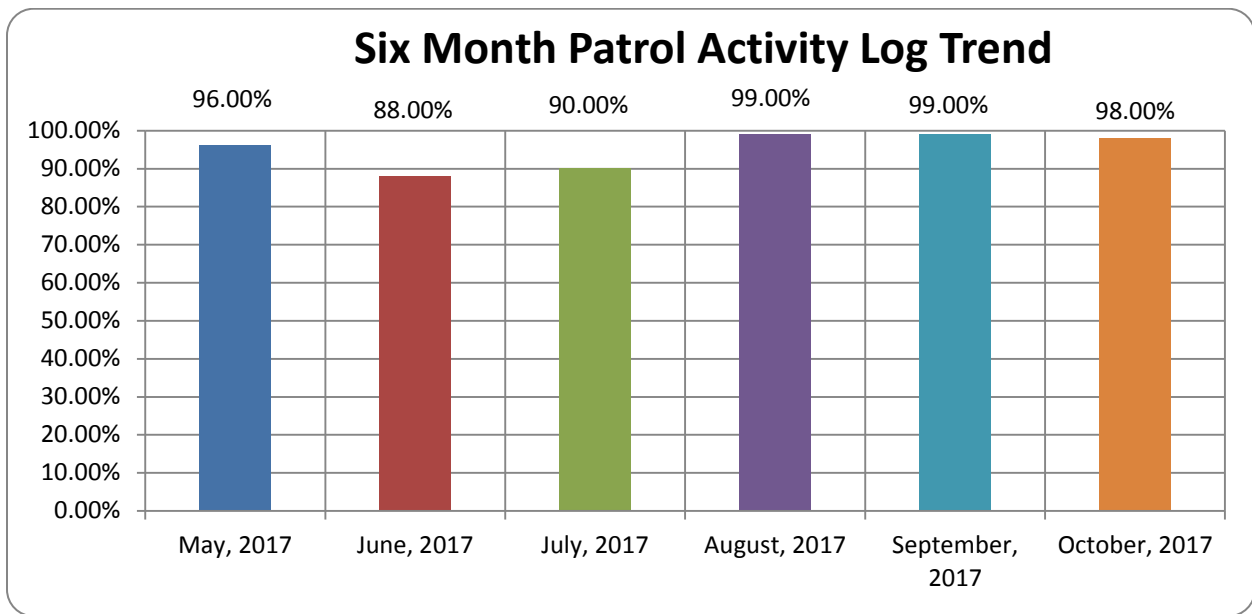
Conditions:

MCSO's assigned Court Monitors provided a sample of 35 Deputies from all Patrol Districts/Divisions for the October Patrol Activity Log Review. The sample of 35 Deputies provided a total of 510 daily Patrol Activity Logs available for inspection; 510 or 100% of the Patrol Activity Logs were inspected. Potential deficiencies noted in the Praxis Activity Log review are then cross checked with division rosters to increase accuracy. The compliance rate of each division is illustrated in the table below:

District	Compliance Rate	Total Patrol Activity Logs Inspected
1	100.00%	105
2	100.00%	63
3	100.00%	112
4	100.00%	75
5	84.00%	45
6	100.00%	48
7	100.00%	62

MCSO achieved an overall compliance rate of 98% in the Patrol Activity Log inspection for October 2017.

A historical comparison of the monthly inspection results is illustrated in the graph below:



The following deficiencies were observed during the inspection period:

District/Div.	Deputy Reviewed	Assigned Supervisor	Date of Shift	Commander:	Deficiency:
Lakes	Deputy	Supervisor	10/1/17	Commander:	Activity Log not reviewed within seven days (2 days overdue)
Lakes	Deputy	Supervisor	10/6/2017	Commander:	Activity Log not reviewed
Lakes	Deputy	Supervisor	10/1/2017	Commander:	Activity Log not reviewed within seven days (49 days overdue)
Lakes	Deputy	Supervisor	10/23/2017	Commander:	Activity Log not reviewed within seven days (1 day overdue)
Lakes	Deputy	Supervisor	10/29/2017	Commander:	Activity Log not reviewed
Lakes	Deputy	Supervisor	10/1/2017	Commander:	Activity Log not reviewed within seven days (2 days overdue)
Lakes	Deputy	Supervisor	10/23/2017	Commander:	Activity Log not reviewed within seven days (1 day overdue)

A total of 3 BIO Action Forms are requested from the affected division. **The form shall be completed utilizing Blue Team.**

It is permissible to complete one BIO Action Form for a supervisor covering multiple potential deficiencies for the same employee identified in this inspection.

Recommendations:

It is recommended supervisors continue mentoring staff in the proper completion of the Patrol Activity Logs. In doing so, all Patrol Activity Logs will be made available for inspection.

Date Inspection Started: 11/22/2017
Date Completed: 12/04/2017
Timeframe Inspected: October 1-31st, 2017
Assigned Inspector(s): Sgt. Travis Glenn S1626

I have reviewed this inspection report.

Larry Kratzer S1520
Lieutenant Larry Kratzer S1520
Commander, Audits & Inspections Unit
Bureau of Internal Oversight

01/16/18

Date

Captain G. Lugo #1480
Captain Greg Lugo S1480
Commander
Bureau of Internal Oversight

01/16/2018

Date