MARICOPA COUNTY SHERIFF'S OFFICE

Bureau of Internal Oversight Audits and Inspections Unit BI2017-0060



Bureau of Internal Oversight
Patrol Activity Log Inspection Report
Date: 5/31/2017
Inspection #BI2017-0060



To: Captain Roska S0878 Division Commander Bureau of Internal Oversight From: Sgt. Reaulo #S1678
Inspections Sergeant
Audits and Inspections Unit

Subject: Patrol Activity Log Inspection Summary,

April 2017 BI2017-0060 Date: 5/31/2017 Report Period: April 1-30, 2017

The Audits and Inspections Unit (AIU) will conduct inspections of the supervisory review of Patrol Activity Logs on an on-going monthly basis to ensure compliance with office policies and to promote proper supervision. The Patrol Activity Logs will be uniformly inspected utilizing a matrix developed by the Audits and Inspections Unit, in accordance with procedures outlined in MCSO Administrative Broadcast Numbers 16-53 and 16-100

Matrix Procedures:

- Ensure the supervisor has reviewed all 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).

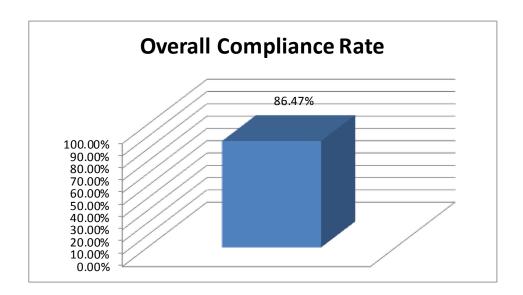
Conditions:

MCSO's assigned Court Monitors provided a sample of 37 Deputies from all Patrol Districts/Divisions for the April Patrol Activity Log Review. The sample of 37 Deputies provided a total of 534 daily Patrol Activity Logs available for inspection; 534 or 100% of the Patrol Activity Logs were inspected. The compliance rate of each division is illustrated in the table below:

	Compliance	Total Patrol Activity Logs
District	Rate	Inspected
1	90.48%	105
2	89.87%	79
3	94.17%	120
4	89.13%	46
5	58.73%	63
6	87.50%	56
7	95.38%	65

MCSO achieved an overall compliance rate of **86.47%** in the Patrol Activity Log inspection of April 2017, as illustrated in the graph below:

Note – The overall compliance rate is an average of the compliance scores from each division inspected.



The following potential deficiencies were observed during the inspection period:

District/Div.	Deputy Reviewed	Assigned Supervisor	Date of Shift	Commander:	Potential Deficiency:
District One	Deputy	Sergeant	4/30/2017	Captain	Patrol Activity Log was not
District One	Deputy	Sergeant	4/30/2017	Captain	reviewed
District One	Deputy	Sergeant	4/30/2017	Captain	Patrol Activity Log was not
District One	Deputy	Sergeant	4/30/2017	Captain	reviewed
District One	Deputy	Sergeant	4/30/2017	Captain	Patrol Activity Log was not
District One	Deputy	Sergeant	4/30/2017	Captain	reviewed
District One	Deputy	Sergeant	4/27/2017	Captain	Patrol Activity Log was not
District One	Deputy	Sergeant	4/2//2017	Captain	reviewed
District One	District One Deputy	Sergeant	4/30/2017	Captain	Patrol Activity Log was not
District One	Deputy	Sergeant	4/30/2017	Captain	reviewed
District One	Deputy	Sergeant	4/30/2017	Captain	Patrol Activity Log was not
District One	Deputy	Sergeant	4/30/2017	Сартані	reviewed
District One	Deputy	outy Sergeant	4/24/2017	Captain	Patrol Activity Log was not
District One	Deputy	Sergeant	4/24/2017	Captain	reviewed
District One	Deputy	Sergeant	4/25/2017	Captain	Patrol Activity Log was not
District One	Deputy	Sergeant			reviewed
District One Depu	Donuty	Sergeant	4/29/2017	Captain	Patrol Activity Log was not
District Offe	Deputy	Seigeailt	4/29/2017	Captaili	reviewed
District One	Donuty	Sorgoant	4/20/2017	Cantain	Patrol Activity Log was not
DISTRICT OTTE	strict One Deputy Sergeant 4/30/2017	Captain	reviewed		

District/Div.	Deputy Reviewed	Assigned Supervisor	Date of Shift	Commander:	Potential Deficiency:
District Two	District Two Deputy	Sergeant	4/1/2017	Captain	Patrol Activity Log was not
District TWO	Deputy	Seigeant	4/1/201/	Captaili	reviewed
District Two	Deputy	Sergeant	4/2/2017	Captain	Patrol Activity Log was not
District (WO	Deputy	Sergeant	4,2,2017	Captain	reviewed
District Two	Deputy	Sergeant	4/7/2017	Captain	Patrol Activity Log was not
District (WO	Deputy	Sergeant	4,7,2017	Captain	reviewed
District Two	Deputy	Sergeant	4/8/2017	Captain	Patrol Activity Log was not
District (WO	Deputy	Sergeant	4/0/2017	Captain	reviewed
District Two	Deputy	Sergeant	4/9/2017	Captain	Patrol Activity Log was not
District (Wo	Deputy	Sergeant	4/3/2017	Captain	reviewed
District Two	Deputy	Sergeant	4/23/2017	Captain	Patrol Activity Log was not
District (Wo	Deputy	Sergeant	4, 23, 2017	Captain	reviewed
District Two	Deputy	Sergeant	4/16/2017	Captain	Patrol Activity Log was not
District Two	Sergeant 4/10/2017 Cal	Captaili	reviewed		
District Two	Deputy	Sergeant	4/30/2017 Captain	Cantain	Patrol Activity Log was not
DISTRICT TWO	Deputy	Seigeant		Captain	reviewed

District/Div.	Deputy Reviewed	Assigned Supervisor	Date of Shift	Commander:	Potential Deficiency:
District Three	Deputy	Sergeant	4/10/2017	Captain	One Patrol Activity Log was not
District Tillee	Deputy	Sergeant	4/10/2017	Captaili	reviewed within 7 days
District Three	Deputy	Sergeant	4/11/2017	Captain	One Patrol Activity Log was not
District Tillee	Deputy	Sergeant	4/11/2017	Captaili	reviewed within 7 days
District Three	Deputy	Sergeant	4/23/2017	Captain	Patrol Activity Log was not
District Tillee	Deputy	Seigeant	4/23/2017	Captaili	reviewed
District Three	Donutu	Sergeant	4/30/2017	Captain	Patrol Activity Log was not
District Tillee	Deputy	Sergeant	4/30/2017	Captaili	reviewed
District Three	Deputy	Sergeant	4/17/2017	Captain	One Patrol Activity Log was not
District Tillee	Deputy	Sergeant	4/17/2017	Сартані	reviewed within 7 days
District Three	Danish	Sergeant	4/26/2017	Captain	Patrol Activity Log was not
District Three Deputy	Deputy				reviewed
District Three	Danish	Sergeant	4/27/2017	Captain	Patrol Activity Log was not
District Tillee	Deputy	Seigeant	4,27,2017	Captaili	reviewed

District/Div.	Deputy Reviewed	Assigned Supervisor		Commander:	Potential Deficiency:
District Four	Downto	C	4/46/2017	Contain	One Patrol Activity Log was not
DISTRICT FOUR	Deputy	Sergeant	4/16/2017	Captain	reviewed within 7 days
District Four	Deputy		4/46/2047	Captain	One Patrol Activity Log was not
DISTRICT FOUR	Deputy	Sergeant	4/16/2017	Captain	reviewed within 7 days
District Four	Donutu	Corgoont	4/17/2017	Cantain	One Patrol Activity Log was not
DISTRICT FOUR	Deputy	Sergeant	4/17/2017	Captain	reviewed within 7 days
District Four	Deputy	Corgoant	geant 4/16/2017 Captain	Cantain	One Patrol Activity Log was not
DISTRICT FOUR	Deputy	Sergeant		Captaili	reviewed within 7 days
District Four	Donutu	Sergeant 4/17/2017 Captain	4/17/2017	Cantain	One Patrol Activity Log was not
District Four	Deputy		Captaili	reviewed within 7 days	

District/Div.	Deputy Reviewed	Assigned Supervisor	Date of Shift	Commander:	Potential Deficiency:
District Five	Deputy	Sergeant	4/6/2017	Captain	Patrol Activity Log was not
District Tive	Deputy	Sergeunt	-7 07 2017	cuptum	reviewed
District Five	Deputy	Sergeant	4/15/2017	Captain	One Patrol Activity Log was not
	· ·	"		•	reviewed within 7 days
District Five	Deputy	Sergeant	4/16/2017	Captain	Patrol Activity Log was not reviewed
	+				One Patrol Activity Log was not
District Five	Deputy	Sergeant	4/19/2017	Captain	reviewed within 7 days
					Patrol Activity Log was not
District Five	Deputy	Sergeant	4/23/2017	Captain	reviewed
District Fire	Danish	C	4/25/2047	Cantain	Patrol Activity Log was not
District Five	Deputy	Sergeant	4/25/2017	Captain	reviewed
District Five	Deputy	Sergeant	4/29/2017	Captain	One Patrol Activity Log was not
District Tive	Deputy	Sergeant	4, 23, 2017	Сартані	reviewed within 7 days
District Five	Deputy	Sergeant	4/15/2017	Captain	One Patrol Activity Log was not
			, -, -		reviewed within 7 days
District Five	Deputy	Sergeant	4/16/2017	Captain	Patrol Activity Log was not
	+		-		reviewed One Patrol Activity Log was not
District Five	Deputy	Sergeant	4/19/2017	Captain	reviewed within 7 days
					Patrol Activity Log was not
District Five	Deputy	Sergeant	4/4/2017	Captain	reviewed
			. / 5 / 5 5 - 5		Patrol Activity Log was not
District Five	Deputy	Sergeant	4/6/2017	Captain	reviewed
District Five	Deputy	Sergeant	4/11/2017	Captain	Patrol Activity Log was not
District Tive	Deputy	Sergeant	4/11/2017	Captain	reviewed
District Five	Deputy	uty Sergeant 4/15/2017 Captain	Captain	One Patrol Activity Log was not	
	/		, , ,		reviewed within 7 days
District Five	Deputy	Sergeant	4/16/2017	Captain	Patrol Activity Log was not reviewed
	+				Patrol Activity Log was not
District Five	Deputy	Sergeant	4/18/2017	Captain	reviewed
					One Patrol Activity Log was not
District Five	Deputy	Sergeant	4/19/2017	Captain	reviewed within 7 days
District Five	Donutu	Cargoont	4/22/2017	Cantain	Patrol Activity Log was not
DISTRICT FIVE	Deputy	Sergeant	4/23/2017	Captain	reviewed
District Five	Deputy	Sergeant	4/29/2017	Captain	One Patrol Activity Log was not
	Jeput,	oc.gea	1, 23, 2017	Сартан	reviewed within 7 days
District Five	Deputy	Sergeant	4/6/2017	Captain	Patrol Activity Log was not
	<u> </u>		ļ. ·	·	reviewed
District Five	Deputy	Sergeant	4/15/2017	Captain	One Patrol Activity Log was not reviewed within 7 days
					Patrol Activity Log was not
District Five	Deputy	Sergeant	4/16/2017	Captain	reviewed
D:-+-:-+ 5:	Danish	C	4/40/2047	Contain	Patrol Activity Log was not
District Five	Deputy	Sergeant	4/18/2017	Captain	reviewed
District Five	Denuty	Sergeant	4/19/2017	Captain	One Patrol Activity Log was not
DISTRICTIVE	Deputy	Seigeant	+/ 13/ 201/	Captain	reviewed within 7 days
District Five	Deputy	Sergeant	4/23/2017	Captain	Patrol Activity Log was not
	,	Je. geunt			reviewed
District Five	Deputy	Sergeant	4/29/2017	Captain	One Patrol Activity Log was not
				-	reviewed within 7 days

District/Div.	Deputy Reviewed	Assigned Supervisor	Date of Shift	Commander:	Potential Deficiency:
District Six	Deputy	Sergeant	4/3/2017	Captain	Patrol Activity Log was not reviewed
District Six	Deputy	Sergeant	4/16/2017	Captain	One Patrol Activity Log was not reviewed within 7 days
District Six	Deputy	Sergeant	4/16/2017	Captain	One Patrol Activity Log was not reviewed within 7 days
District Six	Deputy	Sergeant	4/25/2017	Captain	Patrol Activity Log was not reviewed
District Six	Deputy	Sergeant	4/9/2017	Captain	Patrol Activity Log was not reviewed
District Six	Deputy	Sergeant	4/16/2017	Captain	One Patrol Activity Log was not reviewed within 7 days
District Six	Deputy	Sergeant	4/16/2017	Captain	One Patrol Activity Log was not reviewed within 7 days

District/Div.	Deputy Reviewed	Assigned Supervisor	Date of Shift	Commander:	Potential Deficiency:
District Seven	Deputy	Sergeant 4/2/2017 Captain	Cantain	One Patrol Activity Log was not	
District Seven	Deputy		Captain	reviewed within 7 days	
District Seven	Danish	Sergeant 4/2/2017 Captain	4/2/2017	Cantain	Patrol Activity Log was not
District Seven	Deputy		reviewed		
District Seven De	Deputy 5	Sergeant	4/2/2017	Captain	Patrol Activity Log was not
					reviewed

A total of <u>Twelve</u> BIO Action Forms are requested from the affected divisions. **The form shall be completed utilizing Blue Team**. It is permissible to complete one BIO Action Form for a supervisor covering multiple potential deficiencies identified in this inspection.

Recommendations:

It is recommended that command staff continue mentoring supervisors in the proper supervisory review of the daily Patrol Activity Logs to achieve compliance.

Date Inspection Started: 5/30/2017

Date Completed: 5/31/2017

Timeframe Inspected: April 1-30, 2017

Assigned Inspector(s): Sergeant D. Reaulo #S1678

I have reviewed this inspection report.

(AP). 6. Role 818

Captain Barry Roska S0878 5/31/2017
Date

Division Commander

Bureau of Internal Oversight

-TZ.Ski_#88

Chief Russell Skinner S0898 Date

Bureau Commander

Bureau of Internal Oversight