

MARICOPA COUNTY SHERIFF'S OFFICE

Bureau of Internal Oversight
Audits and Inspections Unit



Patrol Activity Log Inspection March 2024

Inspection Report # BI2024-0036

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 outlined 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 MCSO Policy GB-2.

Compliance Objectives:

- 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:

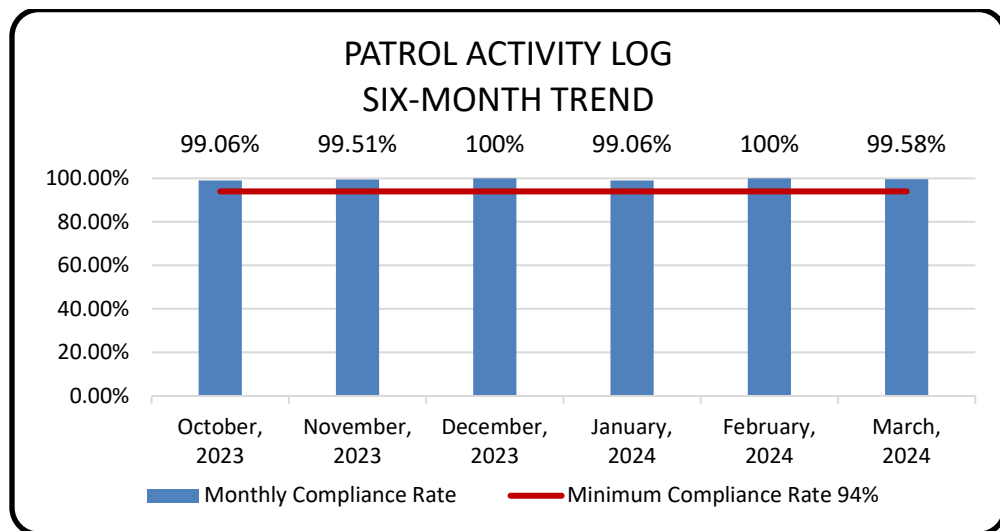
MCSO Policy GB-2, *Command Responsibility*

Conditions:

MCSO’s assigned Court Monitor provided a sample of 40 employees from all Patrol Districts for the March Patrol Activity Log review. The sample of 40 Deputies and Deputy Service Aids provided a total of 719 daily Patrol Activity Logs available for inspection; 719 or 100% of the Patrol Activity Logs were inspected for this report.

Deficiencies noted in the review of the Praxis system are cross-checked with Division rosters and other records to increase accuracy.

MCSO achieved an overall compliance rate of 99.58% for the March 2024 Patrol Activity Log inspection, as illustrated in the graph below:



The compliance rate of each division is illustrated in the table below:

| District | Total Patrol Activity Logs Inspected | Deficiencies | In Compliance | Compliance Rate |
|---------------|--------------------------------------|--------------|---------------|-----------------|
| 1 | 125 | 0 | 125 | 100% |
| 2 | 164 | 0 | 164 | 100% |
| 3 | 94 | 0 | 94 | 100% |
| 4 | 129 | 0 | 129 | 100% |
| Lake Patrol | 80 | 0 | 80 | 100% |
| 7 | 127 | 3 | 124 | 97.64% |
| Totals | 719 | 3 | 716 | 99.58% |

The following deficiencies were noted during the inspection period:

Dist. 7 (0 BIO Action Forms):

Compliance Deficiencies

| District | Shift Start Date | Employee Inspected | Responsible Supervisor | Division Commander |
|--|------------------|--------------------|------------------------|--------------------|
| Dist. 7 | 03/06/24 | Deputy Service Aid | Sergeant | Captain |
| Deficiency | | | | |
| 1. The supervisor reviewed the Patrol Activity Log before the Deputy Service Aid's (DSA) shift ended. Policy GB-2.13.G.1 | | | | |
| District | Shift Start Date | Employee Inspected | Responsible Supervisor | Division Commander |
| Dist. 7 | 03/07/24 | Deputy Service Aid | Sergeant | Captain |
| Deficiency | | | | |
| 1. The supervisor reviewed the Patrol Activity Log before the Deputy Service Aid's (DSA) shift ended. Policy GB-2.13.G.1 | | | | |
| District | Shift Start Date | Employee Inspected | Responsible Supervisor | Division Commander |
| Dist. 7 | 03/28/24 | Deputy Service Aid | Sergeant | Captain |
| Deficiency | | | | |
| 1. The supervisor reviewed the Patrol Activity Log before the Deputy Service Aid's (DSA) shift ended. Policy GB-2.13.G.1 | | | | |

Unless noted above in the deficiency tables, there were no prior BIO Action Forms similar in nature or supervisor notes addressing the perceived deficiencies.

Action Required:

With the resulting **99.58%** compliance rate for Inspection #BI2024-0036, **0 BIO Action Forms** are required. **It should be noted, that AIU is utilizing the revised MCSO Policy GB-2, *Command Responsibility* as it relates to Deputy Service Aids (DSA), no BIO action forms will be issued for this inspection for deficiencies identified for DSA.**

Date Inspection Started: April 15, 2024
Date Completed: April 18, 2024
Timeframe Inspected: March 01-31, 2024
Assigned Inspector(s): Ronda Jamieson B3178

I have reviewed this inspection report.

Lt. Brian Arthur S1806

Lieutenant T. Brian Arthur S1806
Commander, Audits and Inspections Unit
Bureau of Internal Oversight

5/15/2024

Date