

MARICOPA COUNTY SHERIFF'S OFFICE

Bureau of Internal Oversight

Audits and Inspections Unit



Patrol Activity Log Inspection December 2024

Inspection Report # BI2024-0180

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:

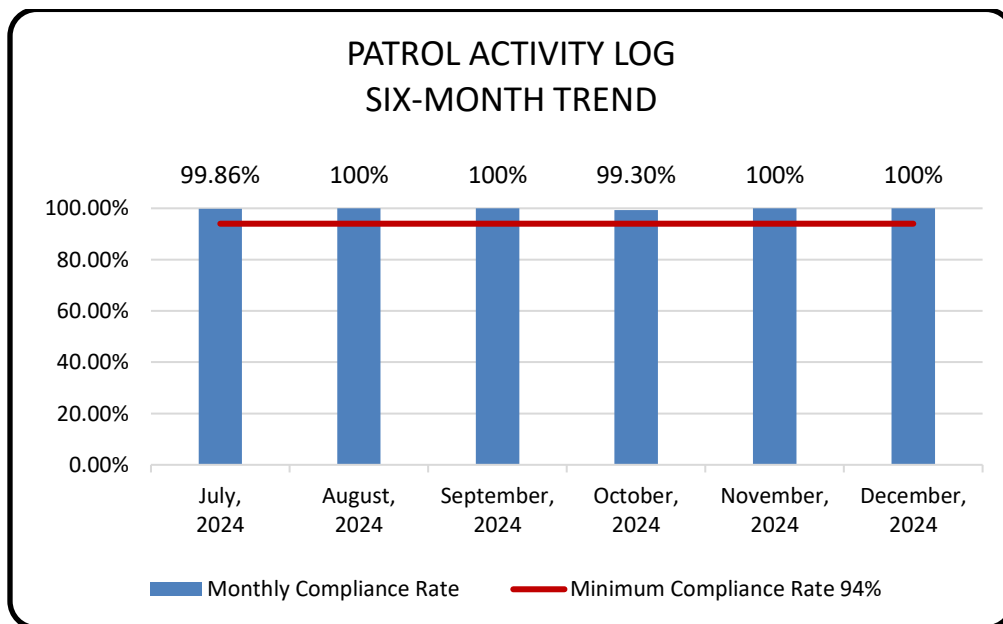
MCSO Policy GB-2, *Command Responsibility*

Conditions:

MCSO’s assigned Court Monitor provided a sample of 27 employees from all Patrol Districts for the November Patrol Activity Log review. The sample of 27 Deputies and Deputy Service Aids provided a total of 775 daily Patrol Activity Logs available for inspection; 775 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 100.00% for the December 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	155	0	155	100%
2	155	0	155	100%
3	124	0	124	100%
4	155	0	155	100%
Lake Patrol	93	0	93	100%
7	93	0	93	100%
Totals	775	0	775	100%

No deficiencies were noted during the inspection period:

Action Required:

With the resulting 100.00% compliance rate for Inspection #BI2024-0180, **no BIO Action Forms** are required.

Date Inspection Started: January 8, 2025
 Date Completed: January 13, 2025
 Timeframe Inspected: December 1-31, 2024
 Assigned Inspector(s): Kimberly Herrera B3666

I have reviewed this inspection report.

Lt Andrew Rankin S1839

 Lieutenant A. Rankin S1839
 Commander, Audits and Inspections Unit
 Bureau of Internal Oversight

01/14/2025

 Date