

MARICOPA COUNTY SHERIFF'S OFFICE

Bureau of Internal Oversight
Audits and Inspections Unit



Patrol Activity Log Inspection July 2023

Inspection Report # BI2023-0109

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:

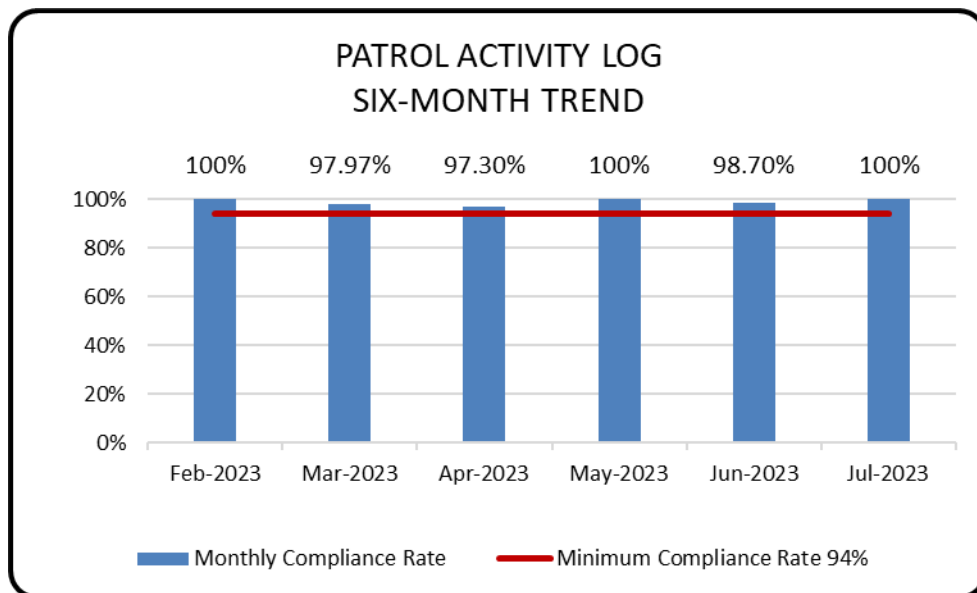
MCSO Policy GB-2, *Command Responsibility*

Conditions:

MCSO’s assigned Court Monitor provided a sample of 29 employees from all Patrol Districts/Divisions for the July Patrol Activity Log review. The sample of 29 Deputies provided a total of 438 daily Patrol Activity Logs available for inspection; 438 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% for the July 2023 Patrol Activity Log inspection, as illustrated in the graph below:



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

District	Compliance Rate	Total Patrol Activity Logs Inspected	Deficiencies	In Compliance
1	100%	55	0	55
2	100%	96	0	96
3	100%	86	0	86
4	100%	60	0	60
Lake Patrol	100%	68	0	68
7	100%	73	0	73
Totals	100%	438	0	438

No deficiencies were noted during the inspection period.

Action Required:

With the resulting **100%** compliance rate for Inspection #BI2023-0109, **no BIO Action Forms** are required.

The following deficiencies were noted during the inspection period:

Date Inspection Started: August 14, 2023
 Date Completed: August 15, 2023
 Timeframe Inspected: July 1st to July 31st, 2023
 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

8/25/23

Date