

MARICOPA COUNTY SHERIFF'S OFFICE

Bureau of Internal Oversight

Audits and Inspections Unit



Patrol Activity Log Inspection August 2019

Inspection Report# BI2019-0122

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 MCSO Policy GB-2, GI-1.3 and paragraph 83 of the Melendres Order.

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*

Policy GI-1, *Radio and Enforcement Communications Procedures*

Melendres Order, Paragraph 83

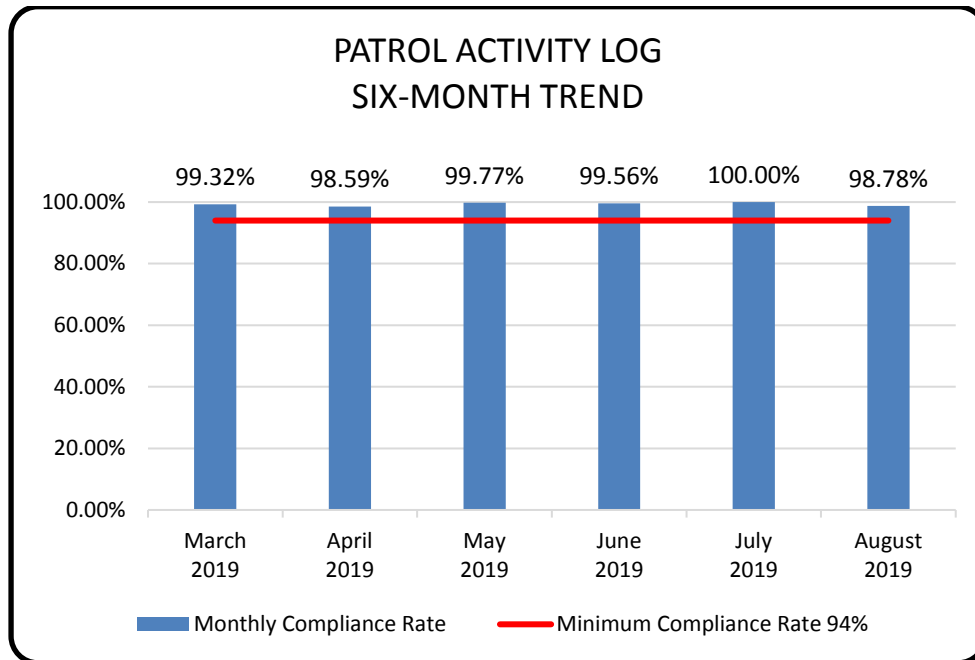
Conditions:

MCSO's assigned Court Monitor provided a sample of 32 Deputies from all Patrol Districts/Divisions for the August Patrol Activity Log Review. The sample of 32 Deputies provided a total of 490¹ daily Patrol Activity Logs available for inspection; 490 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.

¹One additional Patrol Activity Log for Lake Patrol (Trail) dated 8/9/2019 was not available for inspection due to a Praxis reporting error.

MCSO achieved an overall compliance rate of **98.78%** in the Patrol Activity Log inspection for August 2019, 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	94.59%	111	6	105
2	100.00%	64	0	64
3	100.00%	52	0	52
4	100.00%	62	0	62
Lake Patrol	100.00%	61	0	61
6	100.00%	97	0	97
7	100.00%	43	0	43
Totals	98.78%	490	6	484

The following deficiencies were noted during the inspection period:

District 1 (1 BIO Action Form)

District/Div	Deputy Reviewed	Responsible Supervisor	Shift Date	Current Commander
District 1	Deputy	Lieutenant	8/10/2019	Captain
Deficiency				
Patrol Activity Log not reviewed within 7 days. Policy GB-2.13.G.1				
District/Div	Deputy Reviewed	Responsible Supervisor	Shift Date	Current Commander
District 1	Deputy	Lieutenant	8/10/2019	Captain
Deficiency				
Patrol Activity Log not reviewed within 7 days. Policy GB-2.13.G.1				
District/Div	Deputy Reviewed	Responsible Supervisor	Shift Date	Current Commander
District 1	Deputy	Lieutenant	8/10/2019	Captain
Deficiency				
Patrol Activity Log not reviewed within 7 days. Policy GB-2.13.G.1				
District/Div	Deputy Reviewed	Responsible Supervisor	Shift Date	Current Commander
District 1	Deputy	Lieutenant	8/10/2019	Captain
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District 1	Deputy	Lieutenant	8/10/2019	Captain
Deficiency				
Patrol Activity Log not reviewed within 7 days. Policy GB-2.13.G.1				

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

Action Required:

With the resulting **98.78%** compliance rate for Inspection #BI2019-0122, **1 BIO Action Form** is requested. The form shall be completed utilizing Blue Team.

Recommendations:

Supervisors continue to review the Patrol Activity Logs (PAL) through Praxis for patrol shifts worked by their assigned subordinates whom they supervised. This review shall ensure subordinates are accurately accounting for their activities during the shift and shall be done after the completion of the subordinates' shifts. In most cases, the supervisor who supervised the subordinate having knowledge to accurately account for their activities during the shift would sign off the Patrol Activity Log(s). The supervisor should cross-check the subordinate's Patrol Activity Log with the District Roster to confirm the subordinate is accurately accounted for. Deputies working details outside of their normal dispatch call group may not show up on a Praxis "District Search" review. It is recommended that supervisors use the "Individual Search" function to ensure all Patrol Activity Logs are reviewed and signed off.

Date Inspection Started: 9/16/2019
Date Completed: 9/23/2019
Timeframe Inspected: August 1st to August 31st, 2019
Assigned Inspector(s): Connie Phillips B3345

I have reviewed this inspection report.

Lt. D. Reaulo S1678

Lt. Dominick Reaulo S1678
Commander, Audits and Inspections Unit
Bureau of Internal Oversight

10/16/2019

Date