

MARICOPA COUNTY SHERIFF'S OFFICE

Bureau of Internal Oversight
Audits and Inspections Unit



Patrol Activity Log Inspection December 2022

Inspection Report # BI2022-0182

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, 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*

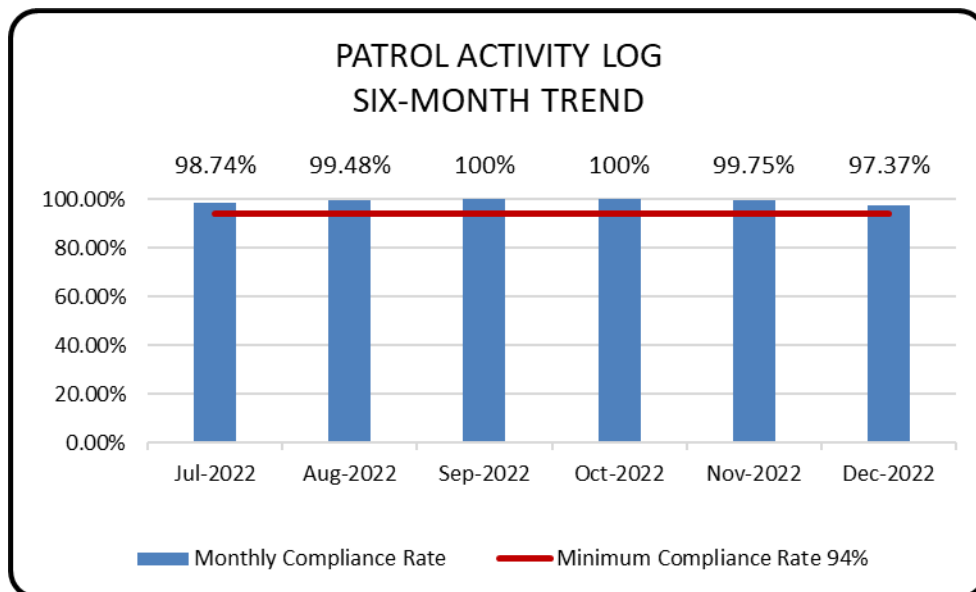
Melendres Order, Paragraph 83

Conditions:

MCSO’s assigned Court Monitor provided a sample of 28 employees from all Patrol Districts/Divisions for the December Patrol Activity Log review. The sample of 28 Deputies provided a total of 380 daily Patrol Activity Logs available for inspection; 380 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 97.37% for the December 2022 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%	50	0	50
2	92.47%	93	7	86
3	100%	80	0	80
4	100%	51	0	51
Lake Patrol	100%	39	0	39
7	95.52%	67	3	67
Totals	97.37%	380	10	370

The following deficiencies were noted during the inspection period:

Dist. 2 (2 BIO Action Forms)

District	Employee Inspected	Responsible Supervisor	Shift Start Date	Commander
Dist. 2	Deputy	Sergeant	12/15/2022	Captain
Deficiency				
The supervisor did not review Patrol Activity Log within seven days after the completion of the shift under review as required by Policy GB-2.13.G.1				
District	Employee Inspected	Responsible Supervisor	Shift Start Date	Commander
Dist. 2	Deputy	Sergeant	12/22/2022	Captain
Deficiency				
The supervisor did not review Patrol Activity Log within seven days after the completion of the shift under review as required by Policy GB-2.13.G.1				
District	Employee Inspected	Responsible Supervisor	Shift Start Date	Commander
Dist. 2	Deputy	Sergeant	12/22/2022	Captain
Deficiency				
The supervisor did not review Patrol Activity Log within seven days after the completion of the shift under review as required by Policy GB-2.13.G.1				

District	Employee Inspected	Responsible Supervisor	Shift Start Date	Commander
Dist. 2	Deputy	Sergeant	12/22/2022	Captain
Deficiency				
The supervisor did not review Patrol Activity Log within seven days after the completion of the shift under review as required by Policy GB-2.13.G.1				
District	Employee Inspected	Responsible Supervisor	Shift Start Date	Commander
Dist. 2	Deputy	Sergeant	12/22/2022	Captain
Deficiency				
The supervisor did not review Patrol Activity Log within seven days after the completion of the shift under review as required by Policy GB-2.13.G.1				
District	Employee Inspected	Responsible Supervisor	Shift Start Date	Commander
Dist. 2	Deputy	Sergeant	12/22/2022	Captain
Deficiency				
The supervisor did not review Patrol Activity Log within seven days after the completion of the shift under review as required by Policy GB-2.13.G.1				
District	Employee Inspected	Responsible Supervisor	Shift Start Date	Commander
Dist. 2	Deputy	Sergeant	12/22/2022	Captain
Deficiency				
The supervisor did not review Patrol Activity Log within seven days after the completion of the shift under review as required by Policy GB-2.13.G.1				

Dist. 7 (2 BIO Action Form)

District	Employee Inspected	Responsible Supervisor	Shift Start Date	Commander
Dist. 7	Deputy	Sergeant	12/30/2022	Captain
Deficiency				
The supervisor did not review Patrol Activity Log within seven days after the completion of the shift under review as required by Policy GB-2.13.G.1				

District	Employee Inspected	Responsible Supervisor	Shift Start Date	Commander
Dist. 7	Deputy	Sergeant	12/30/2022	Captain
Deficiency				
The supervisor did not review Patrol Activity Log within seven days after the completion of the shift under review as required by Policy GB-2.13.G.1				
District	Employee Inspected	Responsible Supervisor	Shift Start Date	Commander
Dist. 7	Deputy	Sergeant	12/30/2022	Captain
Deficiency				
The supervisor did not review Patrol Activity Log within seven days after the completion of the shift under review as required by 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 **97.37%** compliance rate for Inspection #BI2022-0182, **two BIO Action Forms** are required.

Date Inspection Started: 01/17/2023
 Date Completed: 01/19/2023
 Timeframe Inspected: December 1st to December 31st, 2022
 Assigned Inspector(s): Ronda Jamieson B3178

I have reviewed this inspection report.

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

3/15/2023
 Date