

MARICOPA COUNTY SHERIFF'S OFFICE

Bureau of Internal Oversight

Audits and Inspections Unit



Patrol Activity Log Inspection August 2021

Inspection Report # BI2021-0108

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*

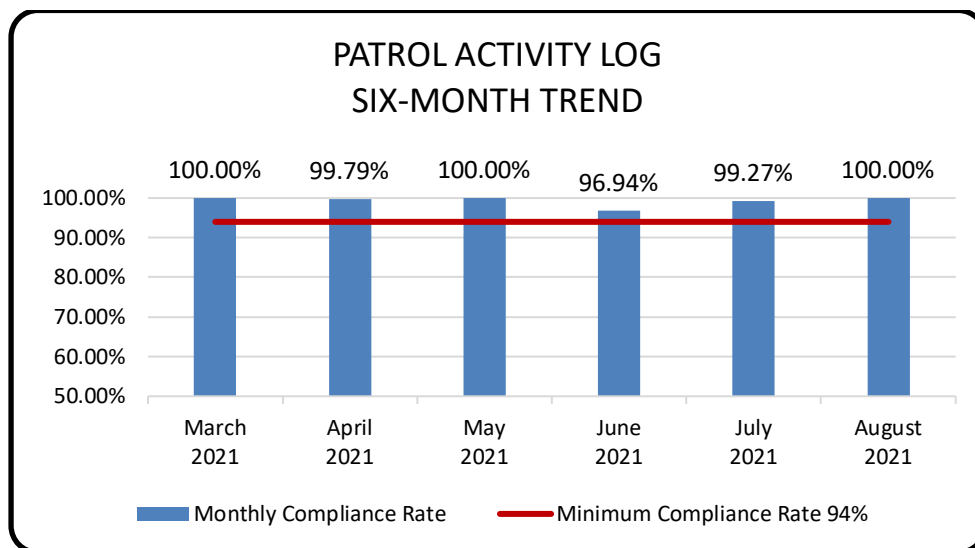
Melendres Order, Paragraph 83

Conditions:

MCSO’s assigned Court Monitor provided a sample of 37 employees from all Patrol Districts/Divisions for the August Patrol Activity Log review. The sample of 37 Deputies provided a total of 659 daily Patrol Activity Logs available for inspection; 659 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 August 2021 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	100.00%	128	0	128
2	100.00%	105	0	105
3	100.00%	169	0	169
4	100.00%	71	0	71
Lake Patrol	100.00%	46	0	46
6	100.00%	102	0	102
7	100.00%	38	0	38
Totals	100.00%	659	0	659

There were no deficiencies noted during the inspection period.

Action Required:

With the resulting 100.00% compliance rate for Inspection #BI2021-0108, **no BIO Action Forms** are required.

Date Inspection Started: 9/8/2021
 Date Completed: 9/14/2021
 Timeframe Inspected: August 1st to August 31st, 2021
 Assigned Inspector(s): Connie Phillips B3345

I have reviewed this inspection report.

Lt. Jonathan Halverson S1674

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 Commander, Audits and Inspections Unit
 Bureau of Internal Oversight

09/23/2021

Date