# MARICOPA COUNTY SHERIFF'S OFFICE

Bureau of Internal Oversight Audits and Inspections Unit



Patrol Activity Log Inspection March 2025
Inspection Report # BI2025-0039

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:

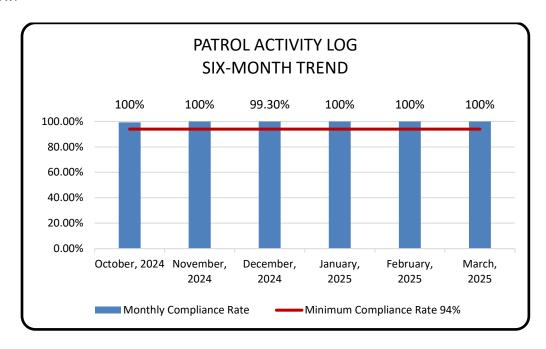
MCSO Policy GB-2, Command Responsibility

### **Conditions:**

MCSO's assigned Court Monitor provided a sample of 32 employees from all Patrol Districts for the November Patrol Activity Log review. The sample of 32 Deputies and Deputy Service Aids provided a total of 992 daily Patrol Activity Logs available for inspection; 992 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 March 2025 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%	155	0	155
2	100.00%	155	0	155
3	100.00%	186	0	186
4	100.00%	155	0	155
Lake Patrol	100.00%	155	0	155
7	100.00%	186	0	186
Totals	100.00%	992	0	992

No deficiencies were noted during the inspection period:

# **Action Required:**

With the resulting 100.00% compliance rate for Inspection #BI2025-0039, no BIO Action Forms are required.

Date Inspection Started: April 14, 2025

Date Completed: April 17, 2025

Timeframe Inspected: March 1-31, 2025

Assigned Inspector(s): Kimberly Herrera B3666

I have reviewed this inspection report.

Lieutenant A. Rankin S1839

Commander, Audits and Inspections Unit

Lt Andrew Rankin 51839

Bureau of Internal Oversight

05/01/2025

Date