

MARICOPA COUNTY SHERIFF'S OFFICE

Bureau of Internal Oversight
Audits and Inspections Unit



Patrol Activity Log Inspection January 2025

Inspection Report # BI2025-0009

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:

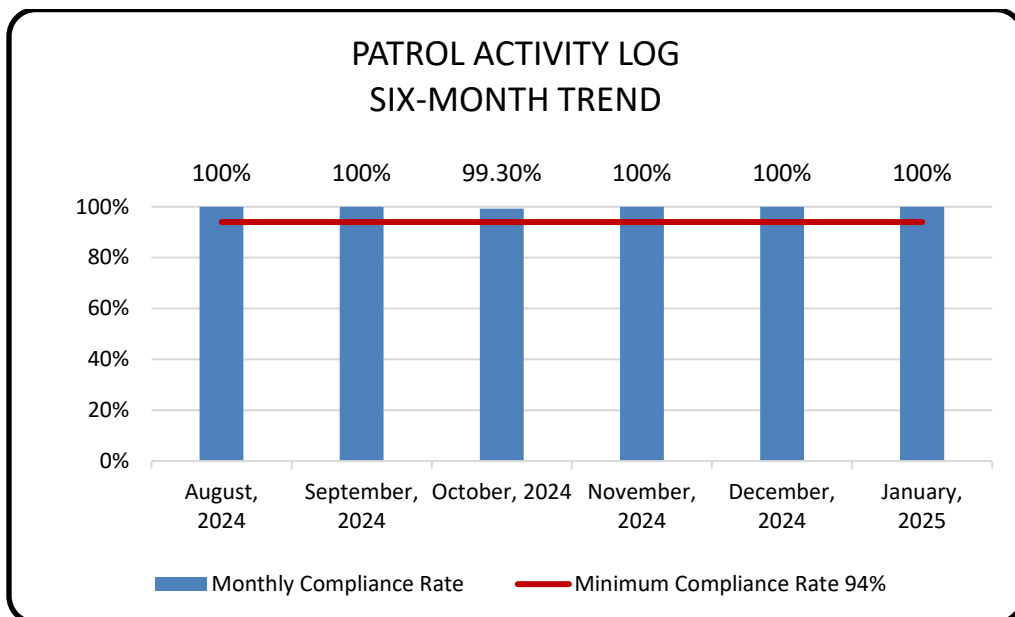
MCSO Policy GB-2, *Command Responsibility*

Conditions:

MCSO’s assigned Court Monitor provided a sample of 27 employees from all Patrol Districts for the November Patrol Activity Log review. The sample of 27 Deputies and Deputy Service Aids provided a total of 837 daily Patrol Activity Logs available for inspection; 837 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 January 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%	124	0	124
2	100.00%	186	0	186
3	100.00%	124	0	124
4	100.00%	155	0	155
Lake Patrol	100.00%	124	0	124
7	100.00%	124	0	124
Totals	100.00%	837	0	837

No deficiencies were noted during the inspection period:

Action Required:

With the resulting 100.00% compliance rate for Inspection #BI2025-0009, **no BIO Action Forms** are required.

Date Inspection Started: February 18, 2025
 Date Completed: February 20, 2025
 Timeframe Inspected: January 1-31, 2025
 Assigned Inspector(s): Kimberly Herrera B3666

I have reviewed this inspection report.

Lt Andrew Rankin S1839

02/26/2025

Lieutenant A. Rankin S1839
 Commander, Audits and Inspections Unit
 Bureau of Internal Oversight

Date