

COUNTY OF LOS ANGELES

CHIEF EXECUTIVE OFFICERFesia A. Davenport

REVISED

PUBLIC SAFETY CLUSTER AGENDA REVIEW MEETING

DATE: Wednesday, March 1, 2023

TIME: 9:30 a.m.

THIS MEETING WILL CONTINUE TO BE CONDUCTED VIRTUALLY TO ENSURE THE SAFETY OF MEMBERS OF THE PUBLIC AND EMPLOYEES AS PERMITTED UNDER STATE LAW.

TO PARTICIPATE IN THE MEETING CALL TELECONFERENCE NUMBER: (323) 776-6996

ID: 169948309# Click here to join the meeting

AGENDA

Members of the Public may address the Public Safety Cluster on any agenda item by submitting a written request prior to the meeting. Two (2) minutes are allowed per person in total for each item.

- 1. CALL TO ORDER
- 2. GENERAL PUBLIC COMMENT
- **3. INFORMATIONAL ITEM(S):** [Any Information Item is subject to discussion and/or presentation at the request of two or more Board offices with advance notification]:
 - A. NONE
- 4. PRESENTATION/DISCUSSION ITEM(S):
 - A. Board Letter:

CONTRACT BETWEEN THE COUNTY OF LOS ANGELES AND SOURCECORP BPS INC. FOR DOCUMENT IMAGING SERVICES Speaker(s): Thomas Kooy (ISAB)

B. Board Letter:

EIGHT-YEAR LEASE – SHERIFF'S DEPARTMENT – 12440 IMPERIAL HIGHWAY, SUITE 750, NORWALK Speaker(s): Michael Navarro (CEO)

C. Board Briefing:

PROBATION OVERSIGHT COMMISSION (POC) AND OFFICE OF INSPECTOR GENERAL (OIG) PROBATION MONTHYLY BRIEFING Speaker(s): Wendelyn Julien (POC) and Eric Bates (OIG)

D. Board Briefing:

OFFICE OF INSPECTOR GENERAL (OIG) QUARTERLY REPORT

BRIEFING

Speaker(s): Dara Williams (OIG)

CLOSED SESSION

CS-1 CONFERENCE WITH LEGAL COUNSEL-EXISTING LITIGATION

(Subdiring to the Continue F40FC 0)

Removed at the request of County Counsel.

Rosa Carrillo Lomeli for J.M., a minor vs. County of Los Angeles, et al.

United States District Court Case No. 2:20-CV-05865-DSF

Department(s): Probation

CS-2 CONFERENCE WITH LEGAL COUNSEL-EXISTING LITIGATION

(Subdivision (a) of Government Code Section 54956.9)

Ruby Luna Xique vs. County of Los Angeles, et al.

Los Angeles Superior Court, Case No. 21STCV06198

Department(s): Probation

CS-3 CONFERENCE WITH LEGAL COUNSEL-EXISTING LITIGATION

(Subdivision (a) of Government Code Section 54956.9)

Urguidi et al. vs. County of Los Angeles, et al.

Los Angeles Superior Court, Case No. 22STCP04044

Department(s): Sheriff's

5. PUBLIC COMMENTS

6. ADJOURNMENT

7. UPCOMING ITEMS:

A. Board Letter:

AUTHORIZATION TO APPL FOR AND ACCEPT FUNDING UNDER THE JUVENILE JUSTICE CRIME PREVENTION ACT AND THE YOUTHFUL OFFENDER BLOCK GRANT FOR FISCAL YEAR 2023-24 FROM THE BOARD OF STATE AND COMMUNITY CORRECTIONS

Speaker(s): Robert Smythe and Sharon Harada (Probation)

B. Board Letter:

APPROVE MODEL MASTER AGREEMENT FOR PSYCHOLOGICAL AND/OR PSYCHIATRIC SERVICES

Speaker(s): Stephen W. Seetal and Heather J. Staufenberg (Sheriff's)

C. Board Letter:

APPROVE MODEL MASTER AGREEMENT FOR WATER WELL SYSTEM MAINTENANCE SERVICES

Speaker(s): Clint Yates and William Bennett (Sheriff's)

D. Board Letter:

APPROVAL OF A CONTRACT WITH HCI ENVIRONMENTAL AND ENGINEERING SERVICE FOR A AS-NEEDED HAZARDOUS MATERIALS CLEANUP SERVICES Speaker(s): Mike Tsao (Fire)

E. Board Letter:

AUTHORITY FOR THE PUBLIC DEFENDER TO ACCEPT AN INCREASED GRANT AWARD FROM THE LOS ANGELES CITY ATTORNEY'S OFFICE TO COORDINATE LEGAL SUPPORT FOR LA DOOR PROGRAM PARTICIPANTS Speaker(s): Thom Moore (Public Defender)

IF YOU WOULD LIKE TO EMAIL A COMMENT ON AN ITEM ON THE PUBLIC SAFETY CLUSTER AGENDA, PLEASE USE THE FOLLOWING EMAIL AND INCLUDE THE AGENDA NUMBER YOU ARE COMMENTING ON:

PUBLIC_SAFETY_COMMENTS@CEO.LACOUNTY.GOV

Information Systems Advisory Board

County of Los Angeles



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Chief Brian Yanagi Sheriff's Department

VICE CHAIR Jim Green

Probation Department

ISAB

Thomas Kooy
Executive Director

Fernando Angell Assistant Director

Eugene Cabrera Director, Project Development

Duane Nguyen Director, Integration Services

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Alternate Public Defender's Office

Chief Executive Office

District Attorney's Office

Internal Services Department

Los Angeles Police Department

Medical Examiner/Office of the Coroner

Police Chiefs' Association

Probation Department

Public Defender's Office

Sheriff's Department

Superior Court

March 21, 2023

The Honorable Board of Supervisors

County of Los Angeles

383 Kenneth Hahn Hall of Administration

500 West Temple Street Los Angeles, CA 90012

Dear Supervisors:

CONTRACT BETWEEN THE COUNTY OF LOS ANGELES AND SOURCECORP BPS INC. FOR DOCUMENT IMAGING SERVICES (ALL DISTRICTS) (3-VOTES)

SUBJECT

Approval of a contract between the County of Los Angeles on behalf of the Information Systems Advisory Board and SOURCECORP BPS Inc. for Document Imaging Services.

IT IS RECOMMENDED THAT YOUR BOARD:

- Approve and authorize the Executive Director of Information Systems Advisory Board (ISAB) to finalize and execute a contract with SOURCECORP BPS, INC. (SOURCECORP) for Document Imaging Services (Services), substantially like the attached Contract (Attachment I), for a period of six (6) years (Initial Term) and up to four (4) additional one-year option periods (Extended Term), for a maximum total Contract Sum of \$25 million for the ten (10) year term of the Contract.
- Delegate authority to the Executive Director of ISAB or designee, during the term of the Contract, to execute Change Notice to the Contract which do not affect the scope or work, amount of payments, or any other term or condition included under the Contract, and if necessary, terminate for convenience the Contract.

- 3. Delegate authority to the Executive Director of ISAB or designee, during the term of the Contract to execute Amendments to the Contract that: (a) elect to extend the term of the Contract for an Extended Term; (b) do not materially affect the scope of work, amount of payments, or any term or condition included in the Contract; (c) provide written consent to an assignment or delegation under Paragraph 8.2 (Assignment and Delegation/Mergers or Acquisitions) of the Contract; (d) approve and make necessary changes to the scope of services to comply with the County's Protection of Electronic County Information; (e) implement a reduction pursuant to Paragraph 8.4 (Budget Reductions) of the Contract; and/or (f) implement orders from your Board or Chief Executive Office (CEO) or designee to add or change terms and conditions in the Contract.
- 4. Delegate authority to the Executive Director of ISAB or designee, during the Extended Term (a) to increase the rates for Services up to 10 percent per year from the previous year and (b) to increase the Contract Sum by no more than 10 percent.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The purpose of the recommended Contract is to provide document imaging of paper documents for electronic storage for the Alternate Public Defender (APD), Chief Executive Office (CEO), District Attorney (DA), Medical Examiner-Coroner (ME-C), Probation, Public Defender (PD), and Sheriff Departments.

The APD and PD are required to maintain case files for the lifetimes of its clients. Since there is no viable method of determining those periods, the APD and PD do not destroy any physical records. The various documents that make up these case files are in hard copy format and are maintained in various locations throughout the County. To address the problem of warehousing millions of paper case files, the PD has implemented an electronic document management system and APD is implementing an electronic document management system.

The CEO is responsible for operational oversight of all County Departments. The CEO maintains records on all contracts and County property locations and information within the County. To prepare for the CEO's systems modernization it is timely that the CEO digitize all related management files and store the resulting electronic documents in the CEO's document management system or in a secure "cloud based" solution.

The DA is required to maintain case files for specific periods depending on the case type. Felony case files must be retained for 25 years. Life-term case files and Juvenile case files must be retained indefinitely. The various documents that make up these case files are in hard copy format and are maintained in various locations throughout the County. To meet retention requirements and address the problem of warehousing millions of paper case files, the DA has implemented an electronic document management system.

The ME-C is mandated by law "to inquire into and determine the circumstances, manner, and cause of all violent, sudden, or unusual death; unattended deaths, and death where the deceased has not been attended by either a physician or a registered nurse...in the 20 days before death." (California Government Code, Section 27491) The investigation of an individual death constitutes a ME-C case. The Public Services Division maintains and stores a physical case folder for each ME-C case. The various documents that make up these case folders are in hard copy format. To address the problem of warehousing paper case files, the ME-C is implementing an electronic document management system.

Probation is required to maintain Probation and Pretrial Investigation and Supervision case files and related documents that include arrest reports, court reports, assessment records, court orders,

The Honorable Board of Supervisors March 21, 2023 Page 3

Probationer reporting documentation, financial collection files, payment documentation, photographs, forms, and reports, including various handwritten and machine printed documents, for a period dependent on the document type and source. Storage of the Pretrial and Financial Services packet hard copies has been offsite at a Probation Property and Supply facility. The Adult and Juvenile Probation folders are returned to Probation's Central Records Section for destruction after a quality and assurance check. Since 2006, Probation has implemented the digital imaging process, the records and documents are stored electronically in the Probation Enterprise Document Management System (PEDMS) Archival Library. Electronic storage of the records allows for the automated retrieval of the stored information, which is more efficient and less time consuming that retrieving the data from hard copy reports or microfilm. Probation is imaging the Probation Files, Financial Services Files, and Pretrial Packets.

The Sheriff maintains various booking and incident reports. The booking and incident reports that originate from the custodial facilities are in hard copy format. With limited space in these facilities, hard copy records and documents cannot be stored and maintained over a long period. Up until 2001, these records and documents were stored on microfilm or microfiche. Since then, the records are being stored electronically in a "TIFF" format. Electronic storage of records allows for the automated retrieval of the stored information, a method more efficient and less time consuming than retrieving the data from hard copy reports.

The Sheriff's Personnel Administration Bureau, Pay, Leaves, and Records Unit (PLR) maintains Human Resources (HR) Personnel Files, Time Sheets/Variance Sheets, and Workers' Compensation (Comp) Claim Files. Beginning in 2011, the physical backlog of HR Personnel Files, Time Sheets/Variance Sheets, and Workers' Comp Claim Files were scanned and the output images in "TIFF" format were uploaded into a vendor hosted document repository, on behalf of and securely accessible to designated Sheriff's PLR personnel. Day forward scanning continues for HR Personnel Files, Time Sheets/Variance Sheets, and Workers' Comp Claim Files.

IMPLEMENTATION OF STRATEGIC PLAN GOALS

The recommended action supports the Countywide Strategic Plan, Goal III, Realize Tomorrow's Government Today, Strategy III.2 – Embrace Digital Government for the Benefit of our Internal Customers and Communities through the implementation of technological business solutions to enable County Departments to meet their core mission, transform how they share information, and protect the privacy rights of individuals.

FISCAL IMPACT/FINANCING

The maximum County obligation under the proposed Contract for all seven (7) participating Departments is \$25 million over the entire Contract term, including the Initial Term of six (6) years and the Extended Term of up to four (4) years. Funding for this Contract will be provided by each participating Department from current budget allocations with ongoing year costs budgeted each fiscal year.

The participating Departments' estimated budget allocation for this Contract are as follows:

Participating Department - Agency	Initial Term	Extended Term
Alternate Public Defender	\$600,000	\$400,000
Chief Executive Office	\$450,000	\$300,000
District Attorney	\$4,868,064	\$3,245,376

Medical Examiner-Coroner	\$60,000	\$40,000
Probation – Central Records	\$2,700,000	\$1,800,000
Probation – Pretrial	\$5,000	\$0
Probation – Fiscal Services	\$78,000	\$52,000
Public Defender	\$2,400,000	\$1,600,000
Sheriff – Inmate Reception Center	\$780,000	\$600,000
Sheriff – Pay, Leaves, and Records Unit	\$216,000	\$144,000

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

The Contract is Non-Prop A, since approval of this Contract will not displace County employees, and the Services offered under this Contract currently cannot be performed by the individual Departments due to specialized equipment needs. Further, ISAB will not require SOURCECORP to perform Services more than the Board approved Contract amount, Statement of Work, and/or Contract dates. Except as detailed in attached exceptions (Attachment II), the Contract contains all the latest Board required and policy driven provisions. County Counsel has approved this Contract as to form.

CONTRACTING PROCESS

On June 27, 2022, the County released a Request for Proposals (RFP) for Document Imaging Services. A Mandatory Virtual Proposers Conference was held on July 18, 2022 with five (5) companies in attendance. Two (2) Proposals were received before the closing date of September 12, 2022. Both Proposals met all RFP minimum requirements. Proposal evaluations were completed on November 9, 2022. The Evaluation Committee recommended SOURCECORP as the winning vendor based upon price, technical capability, and proposed staff.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

There will be no impact to the current Services since SOURCECORP is the incumbent and the existing Contract with SOURCECORP ends on August 4, 2023. ISAB issued the RFP well in advance of the existing Contract's end date to ensure continuation of the essential Services for the participating Departments.

The Honorable Board of Supervisors March 21, 2023 Page 5

CONCLUSION

The Contract will enable ISAB to provide essential Services to support participating Departments. If you have any questions or need additional information, your staff may contact Fernando Angell, Assistant Director, at (562) 403-6505 or email at FAngell@isab.lacounty.gov.

Respectfully submitted,

Thomas Kooy, Executive Director Information Systems Advisory Board

TK: FA: lb

c: Alternate Public Defender
Chief Executive Office
District Attorney
Executive Officer, Board of Supervisors
Medical Examiner-Coroner
Probation Department
Public Defender
Sheriff



COUNTY OF LOS ANGELES

Kenneth Hahn Hall of Administration 500 West Temple Street, Room 713, Los Angeles, CA 90012 (213) 973-1101 ceo.lacounty.gov

CHIEF EXECUTIVE OFFICER

Fesia A. Davenport

"To Enrich Lives Through Effective and Caring Service"

March 21, 2023

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration 500 West Temple Street Los Angeles, CA 90012

Dear Supervisors:

EIGHT-YEAR LEASE SHERIFF'S DEPARTMENT 12440 IMPERIAL HIGHWAY, SUITE 750, NORWALK (FOURTH DISTRICT) (3 VOTES)

SUBJECT

Approval of a proposed new eight-year lease for 8,108 square feet of office space, and 35 on-site parking spaces for the Sheriff's Department (Sheriff) Body Worn Camera (BWC) Unit Headquarters.

IT IS RECOMMENDED THAT THE BOARD:

- Find that the proposed lease is exempt from the California Environmental Quality Act (CEQA), for the reasons stated in this Board letter and in the record of the project.
- 2. Authorize the Chief Executive Officer, or her designee, to execute the proposed lease with Sonnenblick Del Rio Norwalk LLC, a Delaware limited liability company (Landlord), for approximately 8,108 square feet of office space, and 35 on-site parking spaces located at 12440 Imperial Highway, Suite 750, Norwalk (Premises) to be occupied by the Sheriff. The estimated maximum first year base rental cost is \$179,998, but with a two-month rent abatement of \$29,970 will equal \$150,028. The estimated total lease cost, including tenant improvements and low-voltage costs, is \$3,115,000 over the eight-year term. The costs will be funded 100 percent by net County cost (NCC) that is already included in Sheriff's existing budget. The Sheriff will not be requesting additional NCC for this action.

- Authorize the Chief Executive Officer, or her designee, to reimburse the Landlord up to \$1,013,500 for the County's Tenant Improvement (TI) contribution, if paid in lump sum or \$1,244,000 if amortized over eight years at 5.25 percent interest per annum.
- 4. Authorize the Sheriff to contract with and direct the Internal Services Department (ISD), in coordination with the Chief Executive Officer, or her designee, for the acquisition and installation of telephone, data, and low-voltage systems and vendor installation (Low-Voltage Items) at a total cost not to exceed \$300,000 to be paid in a lump sum. The cost for the Low-Voltage Items is in addition to the rental costs and County's TI contribution payable to the Landlord.
- 5. Authorize and direct the Chief Executive Officer, or her designee, to execute any other ancillary documentation necessary to effectuate the terms of the proposed lease, and to take actions necessary and appropriate to implement the terms of the proposed lease, including, without limitation, exercising early termination rights.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The proposed lease will provide office space for the Sheriff's BWC Unit Headquarters and will be used as an administrative office that oversees procurement, training, storage, discovery, management, and implementation of body worn cameras for the Sheriff. The BWC Unit is temporarily located within the Sheriff's Technical Services Division's Data System Bureau office within the same building under a separate lease. Overcrowding will be alleviated at the Technical Services Division's Data System Bureau's office space upon the BWC Unit moving into the proposed office space.

The BWC Unit performs digital evidence management by collecting, cataloging, and retaining an exorbitant amount of digital evidence created by the body worn camera videos. In addition, the BWC Unit performs video forensic/redaction. Management personnel are required to perform audit reports and ensure corrective actions are taken and that the records are properly updated.

The BWC Unit personnel are selected to participate in and complete a certificate program for becoming a video evidence specialist who then assist the Discovery Unit, Internal Affairs Bureau, Internal Criminal Investigations Bureau, and Homicide with Public Records Act requests and critical incidents.

The office is occupied by 27 employees and visited daily by approximately five Sheriff personnel. The sensitive nature of working with video evidence and the security protocols of the digital evidence, limits the ability to telework.

The Honorable Board of Supervisors March 21, 2023 Page 3

<u>Implementation of Strategic Plan Goals</u>

The Countywide Strategic Plan Goal 3 – "Realize Tomorrow's Government Today" – provides that our increasingly dynamic, and complex environment, challenges our collective abilities to respond to public needs and expectations. We want to be an innovative, flexible, effective, and transparent partner focused on advancing the common good.

The proposed lease is also consistent with the Strategic Asset Management Goal – Strengthen connection between service priorities and asset decisions, and Key Objective No. 4 – Guide Strategic Decision-Making.

The proposed lease supports the above goals and objective by providing the BWC Unit with appropriate office space allowing it to provide training and oversee and manage digital video evidence, which enhances public safety and provides better customer service.

The proposed lease conforms with the Asset Management Principles outlined in Enclosure A.

FISCAL IMPACT/FINANCING

The aggregate cost associated with the proposed lease over the entire term is \$3,115,000, as shown on Enclosure B. The rental costs will be funded 100 percent by NCC that is already included in the Sheriff's existing budget. The Sheriff will not be requesting additional NCC for this action.

Sufficient funding for the proposed lease and County TI reimbursement costs for the first year of the proposed lease term is included in the Fiscal Year (FY) 2022-23 Rent Expense budget and will be billed back to the Sheriff. The Sheriff has sufficient funding in its FY 2022-23 operating budget to cover the proposed rent, County TI costs and Low-Voltage Items for the first year. Beginning in FY 2023-24, ongoing funding for costs associated with the proposed lease will be part of the budget for the Sheriff. The costs for Low-Voltage Items will be paid by the Sheriff directly to ISD and are not part of the proposed lease costs.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

In addition to the terms previously stated, the proposed lease also includes the following provisions:

 The initial base rent in year one is \$22.20 per square foot, per year. The base rent includes parking and is subject to fixed 3 percent annual increases.

- Total TI costs are expected to be \$1,297,280. The Landlord will provide \$283,780 (\$35 per square foot) base TI allowance.
- The County will reimburse the Landlord up to \$1,013,500 (\$125 per square foot) as the County's lump sum TI contribution. This amount will be amortized over eight years with a fixed interest rate of 5.25 percent for a fully amortized amount not to exceed \$1,244,000.
- The County will pay \$300,000 for the lump sum cost of the Low-Voltage Items.
- The Landlord is responsible for the operating and maintenance cost of the building, and the County is responsible for its electric costs to be reimbursed to the Landlord.
- Thirty-five parking spaces are included in the proposed lease. If needed and available, supplemental parking will be provided at an additional cost of \$40 per parking space, per month, subject to 5 percent increases every five years,
- The County has the right to terminate the proposed lease any time after the fifth year, with 90 days' notice.
- Holdover at the proposed lease expiration is permitted on the same lease terms and conditions, except the monthly base rent during the first four months of holdover period will be at the base rent at the time of the lease expiration and increase by 25 percent of the base rent after the initial four-month period. Landlord agrees to credit the County all holdover fees paid to the Landlord during the holdover period if the County renews the proposed lease.
- The County has a Right of First Offer to Lease Additional Premises upon receiving written notification from the Landlord of offers received by third parties and subject to Board approval of leasing additional space.
- The proposed lease will be effective upon approval by the Board and full execution of the proposed lease, but the term and rent will commence the first day of the month following 30 days after substantial completion of the tenant improvements by the Landlord and acceptance of the premises by the County.

The Chief Executive Office (CEO) did not issue a flyer for this requirement due to the Sheriff's request and need to locate the BWC Unit Headquarters in close proximity to other Sheriff operations currently located within the proposed building. The CEO conducted a market search of available office space for lease but was unable to identify any sites that could accommodate this requirement more economically. Based upon a review of available industry data, it has been established that the annual rental range for a comparable lease in the area is between \$28.20 and \$33.00 per square foot, per year. The base annual rental rate of \$22.20 per square foot, per year for the proposed lease

The Honorable Board of Supervisors March 21, 2023 Page 5

represents a rate that is below the market range for the area. We were unable to identify any sites that could accommodate this requirement more economically. We recommend the proposed facility as the most suitable to meet the County's space requirements.

Due to the sensitive, confidential nature of the work performed by the BWC Unit, teleworking for this requirement and co-working space are not suitable options.

Enclosure C shows all County-owned and leased facilities within the surveyed areas, and there are no County-owned or leased facilities available for this space requirement.

The Department of Public Works has inspected the facility and found it suitable for County occupancy. Construction of the TIs will be completed in compliance with relevant building and construction laws and regulations, including the Americans with Disabilities Act. The required notification letter to the City of Norwalk has been sent in accordance with Government Code section 25351.

County Counsel has reviewed the enclosed proposed lease and has approved it as to form. The proposed lease is authorized by Government Code section 25351, which allows the County to enter into leases and agreements for the leasing of buildings, as necessary, to carry out the work of the county government.

The proposed lease will provide a suitable office location for the Sheriff's BWC Unit Headquarters, which is consistent with the County's Facility Location Policy, adopted by the Board of Supervisors on July 24, 2012, as outlined in Enclosure D.

ENVIRONMENTAL DOCUMENTATION

This project is exempt from CEQA, as specified in Class 1 of the Environmental Document Reporting Procedures and Guidelines adopted by the Board, and section 15301 of the State CEQA Guidelines (Existing Facilities). The proposed lease, which involves the leasing of existing office space with minor tenant improvements within an existing building, with no expansion of the existing building, is within a class of projects that have been determined not to have a significant effect on the environment and meets the criteria set forth in section 15301 of the State CEQA Guidelines (Guidelines), and Class 1 of the County's Environmental Document Reporting Procedures and Guidelines, Appendix G. In addition, based on the proposed project records, it will comply with all applicable regulations, and there are no cumulative impacts, unusual circumstances, damage to scenic highways, listing on hazardous waste site lists compiled, pursuant to Government Code section 65962.5, or indications that it may cause a substantial adverse change in the significance of a historical resource that would make the exemption inapplicable.

Upon the Board's approval of the recommended actions, a Notice of Exemption will be filed with the Registrar-Recorder/County Clerk, in accordance with section 21152 of the California Public Resources Code.

The Honorable Board of Supervisors March 21, 2023 Page 6

IMPACT ON CURRENT SERVICES (OR PROJECTS)

The proposed lease will adequately provide the necessary office space and parking spaces for this County requirement. The Sheriff concurs with the proposed lease and recommendations.

CONCLUSION

It is requested that the Executive Office of the Board return one certified copy of the Minute Order and an adopted stamped copy of this Board letter to the CEO, Real Estate Division at 320 West Temple Street, 7th Floor, Los Angeles, CA 90012, for further processing.

Respectfully submitted,

FESIA A. DAVENPORT Chief Executive Officer

FAD:JMN:JTC JLC:MN:MAC:gb

Enclosures

c: Executive Office, Board of Supervisors
 County Counsel
 Auditor-Controller
 Sheriff
 Internal Services

SHERIFF'S DEPARTMENT 12440 IMPERIAL HWY., SUITE 750, NORWALK

Asset Management Principles Compliance Form¹

	<u>Occ</u>	cupancy	Yes	No	N/A
	Α	Does lease consolidate administrative functions?		Х	
	В	Does lease co-locate with other functions to better serve clients? 2	Х		
	С	Does this lease centralize business support functions? ²	Х		
	D	Does this lease meet the guideline of 200 sq. ft of space per person? ² Approximately 300 sq. ft. of space per person due to operational space needs for separate locker rooms, training room, storage, public counter, and lobby.		х	
	Е	Does lease meet the 4/1000 sq. ft. parking ratio guideline? ²	Х		
	F	Does public parking and mass-transit exist to facilitate employee, client and visitor access to the proposed lease location? ²	х		
	Car	<u>pital</u>			
	Α	Is it a substantial net County cost (NCC) program? The rental costs are 100 percent NCC that is already included in Sheriff's existing budget. Sheriff will not be requesting additional NCC for this action.	х		
	В	Is this a long-term County program?	Х		
	С	If yes to 2 A or B; is it a capital lease or an operating lease with an option to buy?		Х	
	D	If no, are there any suitable County-owned facilities available?		X	
	E	If yes, why is lease being recommended over occupancy in County-owned space?			х
	F	Is Building Description Report enclosed as Enclosure C?	Х		
	G	Was build-to-suit or capital project considered? ²		Х	
	Por	tfolio Management			
	Α	Did department utilize CEO Space Request Evaluation (SRE)?	Х		
	В	Was the space need justified?	Х		
	С	If a renewal lease, was co-location with other County departments considered?			Х
	D	Why was this program not co-located?			
		The program clientele requires a "stand alone" facility.			
		2 No suitable County occupied properties in project area.			
		3 No County-owned facilities available for the project.			
		4 Could not get City clearance or approval.			
		5 The Program is being co-located.			
	E	Is lease a full-service lease? County to reimburse Landlord for its electric usage.		Х	
	F	Has growth projection been considered in space request?		Х	
l	G	¹ Has the Dept. of Public Works completed seismic review/approval?	х		

OVERVIEW OF THE PROPOSED BUDGETED LEASE COSTS

12440 Imperial Highway, Suite 750, Norwalk Sheriff's Department - Body-Worn Camera

Basic Lease Assumptions

Leased Area (sq.ft.)

8,108

 Rent (per sq. ft.) (1)
 Monthly
 Annual

 \$1.85
 \$22.20

 Rent Amount (\$)
 \$14,999.80
 \$179,997.60

Term (Months/Years) 96
Adjustment 3%

Lump Sum Amortized

Tenant Improvement Costs ⁽³⁾ \$1,013,500 \$1,243,373

Low Voltage Costs (4) Lump Sum

TESMA Labor and Materials \$300,000

	1 st Year	2 nd Year	3 rd Year	4 th Year	5 th Year	6 th Year	7 th Year	8 th Year	Total 8 Year Rental Costs
Annual Base Rent Costs (1)	\$179,998	\$185,398	\$190,959	\$196,688	\$202,589	\$208,667	\$214,927	\$221,374	\$1,601,000
Rent Abatement (2)	(\$29,970)								(\$30,000)
Adjusted Rental Costs	\$150,028	\$185,398	\$190,959	\$196,688	\$202,589	\$208,667	\$214,927	\$221,374	\$1,571,000
Tenant Improvement Costs (3)	\$155,422	\$155,422	\$155,422	\$155,422	\$155,422	\$155,422	\$155,422	\$155,422	\$1,244,000
Total Costs Paid to the Landlord	\$305,449	\$340,819	\$346,381	\$352,110	\$358,010	\$364,088	\$370,348	\$376,796	\$2,815,000
Low Voltage Costs ⁽⁴⁾	\$300,000								\$300,000
Total Annual Lease Costs	\$605,449	\$340,819	\$346,381	\$352,110	\$358,010	\$364,088	\$370,348	\$376,796	\$3,115,000

Footnotes

⁽¹⁾ The Base Rent is subject to fixed three percent (3%) increases per annum.

 $^{^{(2)}}$ The monthly rent for the initial two (2) months of the Lease term shall be abated.

⁽³⁾ The Landlord will provide an additional reimbursable tenant improvement allowance of \$125 per rentable square foot of the Premises which shall be reimbursable to the Landlord. The TI amount will be amortized over 8 years at a fixed interest rate of 5.25%.

⁽⁴⁾ The Low Voltage costs (\$300,000) will not be amortized.

^{*}Calculation note: All numbers are rounded up to ensure sufficient funds available to pay the specified expense.

SHERIFF'S DEPARTMENT SPACE SEARCH – 3 MILE RADIUS 12440 IMPERIAL HIGHWAY, NORWALK

			Ownership	Gross	
LACO	Name	Address	Туре	Sq. Ft.	Vacant
		10100 Pioneer Blvd			
A176	Health Services – EMS	Santa Fe Springs, 90670	Leased	41,720	None
	DPW – South Whittier				
	District / Sheriff's Sub	13523 Telegraph Rd			
A279	Station	South Whittier 90605	Leased	3,162	None
	DCFS – Santa Fe Springs	10355 Slusher Dr			
A355	(SPA 7)	Santa Fe Springs, 90670	Leased	65,568	None
	DPSS – Information	14714 Carmenita Rd			
A358	Technology Division (ITD)	Norwalk, 90650	Leased	44,250	None
	Sheriff – So Cal High Tech	9900 Norwalk Blvd			
A566	Task Force	Santa Fe Springs, 90670	Leased	22,880	None
	DPSS – Norwalk WS	12727 Norwalk Blvd			
D221	District Office	Norwalk, 90650	Leased	40,500	None
	Harry Hufford Registrar-	12400 E Imperial Hwy			
X168	Recorder/Co Clerk Building	Norwalk, 90650	Owned	262,510	None
	Star Center –	11515 S Colima Rd			
Y531	Administration Building	Whittier 90604	Owned	8,884	None
	Star Center – Academy	11515 S Colima Rd			
Y533	Building C	Whittier 90604	Owned	15,578	None
	Star Center – Academy	11515 S Colima Rd			
Y534	Building D	Whittier 90604	Owned	16,551	None
	Star Center – Academy	11515 S Colima Rd			
Y535	Building E	Whittier 90604	Owned	19,984	None
	Star Center – Academy	11515 S Colima Rd			
Y542	Building M	Whittier 90604	Owned	9,097	None
		12720 Norwalk Blvd			
5685	Norwalk Courthouse	Norwalk, 90650	Owned	225,008	None

FACILITY LOCATION POLICY ANALYSIS

Proposed lease: Lease for the Sheriff's Department – 12440 Imperial Highway, Suite 750, Norwalk – Fourth District.

- A. Establish Service Function Category Sheriff's BWC Headquarters
- **B.** Determination of the Service Area In close proximity to other Sheriff operations located at 12440 Imperial Highway, Norwalk.
- C. Apply Location Selection Criteria to Service Area Data
 - Need for proximity to service area and population: N/A
 - <u>Need for proximity to existing County facilities</u>: Yes, in close proximity to other Sheriff operations located at 12440 Imperial Highway, Norwalk
 - Need for proximity to Los Angeles Civic Center: N/A
 - Economic Development Potential: N/A
 - <u>Proximity to public transportation</u>: The location is adequately served by local transit services, i.e., bus service and Metrolink.
 - Availability of affordable housing for County employees: N/A.
 - Use of historic buildings: N/A
 - Availability and compatibility of existing buildings: There are no alternative existing County buildings available that meet the Sheriff's space needs.
 - Compatibility with local land use plans: The City of Norwalk has been notified of the proposed County use which is consistent with its use and zoning for office space at this location.
 - <u>Estimated acquisition/construction and ongoing operational costs</u>: The aggregate cost associated with the proposed Lease over the initial term is \$3,115,000.

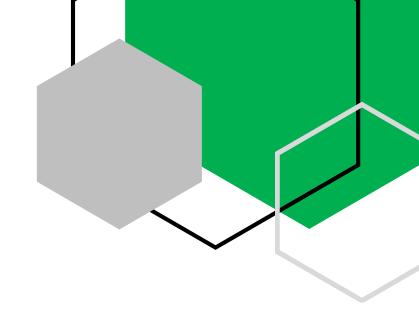
D. Analyze results and identify location alternatives

The CEO did not issue a flyer for this requirement due to the Sheriff's request and need to locate BWC Headquarters in close proximity to other Sheriff operations currently located within the proposed building. The CEO conducted a market search of available office space for lease but was unable to identify any sites that could accommodate this requirement more economically. Based upon a review of available industry data, it has been established that the annual rental range for a comparable lease in the area is between \$28.20 and \$33.00 per square foot, per year. The base annual rental rate of \$22.20 per square foot, per year for the proposed lease represents a rate that is below the market range for the area. We were unable to identify any sites that could accommodate this requirement more economically. We recommend the proposed facility as the most suitable to meet the County's space requirements

E. Determine benefits and drawbacks of each alternative based upon functional needs, service area, cost, and other Location Selection Criteria

The proposed lease will provide adequate and efficient office space for 27 employees and clients consistent with the County's Facility Location Policy, adopted by the Board on July 24, 2012.

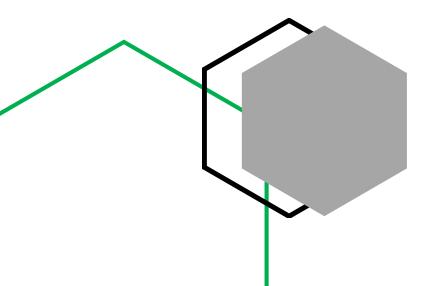




Probation Oversight Commission Report to Public Safety Cluster

Presented By:
Wendelyn Julien, Executive Director
March 1, 2023

The mission of the Probation Oversight Commission (POC) is to re-imagine probation services in the County of Los Angeles to achieve accountability, transparency, and healing of the people served by and working for the Probation Department. The POC creates pathways for community engagement to foster trust between the community and the Probation Department. The POC ensures adherence to the highest ethics and the proper stewardship of public funds to support Probation in achieving the best outcomes for youth and adults on Probation.







Probation Oversight Commission Report to Public Safety Cluster

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OC Spray Phase Out

- The POC continues to review the weekly Oleoresin Capsicum (OC) Spray reports and meet regularly with Probation and the Office of the Inspector General (OIG) to ensure that the Department successfully eliminates the use of OC spray in the units housing developmentally disabled youth and girls and gender expansive youth at Central Juvenile Hall.
- The POC will continue to track the use of OC spray, the training of staff, and the progress toward full phase out of OC spray as the Board ordered in 2019 and reiterated in December 2022.

Secure Youth Treatment Facilities (SYTF)

• The POC facilities subcommittee met with the Probation Department and JJRBG facilities subcommittee to develop a compromise related to immediate, interim, and long-term solutions regarding housing, staffing, and programming for youth dispositioned to SYTF. The proposal is focused on immediate needs for staffing and programming as well as full utilization of Campus Kilpatrick and other step-down options while recognizing the need to also immediately improve conditions and effectively staff and provide programming at Barry J Nidorf while developing more permanent options that align with Youth Justice Reimagined.

Follow up on Board of Supervisors' Motions and Critical Issues

- In addition to OC spray and SYTF issues, the POC staff and commissioners are actively involved in ensuring compliance, conducting research, and reporting to the Board and the public on Board motions and critical issues including:
 - Gun Auction Investigation and Report
 - o Girls and Gender Expansive Youth Decarceration
 - Youth Bill of Rights Implementation
 - o BSCC compliance
 - Maintaining the Low Census, including issues related to detention pre-disposition, step-down and other release and non-carceral options
 - Substance Abuse Treatment options in juvenile facilities and the field and Narcan availability
 - Contraband in juvenile facilities (finding from 2022 POC inspections)

Recent Meetings:

January 25, 2023

 Employee Town Hall with Probation
 Managers Association

January 26, 2023

- POC Elections
- Chief's 2023 Priorities
- SYTF Update

February 9, 2023

- POC Commissioner recommendations
- OC Spray update
- Gun Auction Update
- OIG report on DOJ compliance

February 23, 2023

- Substance Use Treatment in Facilities
- POC response to Kilpatrick Incident
- SYTF Facilities Recommendation
- OC Spray update
- Youth Bill of Rights

Upcoming Meetings:

March 9, 2023

- OC Spray update on phase out
- Gun Auction Report
- Welcome to DYD Director Carroll
- Report on Contraband in Facilities
- POC Data Dashboard

March 2023 (TBD)

Virtual Town Hall –
 Sexual Misconduct

March 23, 2023

- OIG report on El Monte Incident
- OYCR Introductions



Probation Oversight Commission Report to Public Safety Cluster

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POC Community Engagement

- The POC had 6,273 impressions across all social media platforms last month.
 Our YouTube channel had 235 visitors who watched a combined 42.3 hours of our meetings/highlights.
- POC emails received 7,519 unique opens and we currently have 14,077 subscribers to our mailing list.
- Last month we began sharing a monthly email with a recap of notable updates from relevant youth justice committees and the Board of Supervisors with the aim of sharing information with Probation employees, advocates, and county partners.

POC Commission News

- Commissioner Esche Jackson was elected Chair, Commissioner Milinda Kakani Vice Chair, and Commissioner Sean Garcia-Leys elected Secretary at the January 26th POC meeting.
- POC unanimously recommended Diane Terry and Eduardo Mundo to fill the two open commission seats. Their nominations will be placed on the Board agenda on February 28, 2023.
- POC hired a Community Services Coordinator, Belinda Mellado, to improve our community engagement and communications with families, youth, and community organizations across the county.



Reform and Oversight Efforts: Los Angeles County Sheriff's Department

October to December 2022

Issued February 15, 2023

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INTRODUCTION

This report provides an overview of the Office of Inspector General's regular monitoring, auditing, and review of activities related to the Los Angeles County Sheriff's Department occurring between October 1, 2022, and December 31, 2022.¹

MONITORING SHERIFF'S DEPARTMENT'S OPERATIONS

Deputy-Involved Shootings

The Office of Inspector General reports on all deputy-involved shootings in which a deputy intentionally fired a firearm at a human, or intentionally or unintentionally fired a firearm and a human was injured or killed as a result. This quarter there were eight incidents in which people were shot or shot at by Sheriff's Department personnel. The Office of Inspector General staff responded to each of these deputy-involved shootings. Five people were struck by deputies' gunfire, four fatally.

The information in the following shooting summaries is based on the information provided by the Sheriff's Department and is preliminary in nature. While the Office of Inspector General receives information at the walk-through at the scene of the shooting, receiving preliminary memoranda with summaries, and by attending the Sheriff's Department Critical Incident Reviews, the statements of the deputies and witnesses are not provided until the investigation is complete. Under the previous administration the Sheriff's Department did not permit the Office of Inspector General's staff to monitor the on-going investigations of deputy-involved shootings, did not provide access to the full body-worn camera videos of deputies involved in the incident, and did not comply with lawful requests for documentation of these investigations. The current Sheriff has signaled a willingness to cooperate with the Inspector General and has already provided the Office of Inspector General with access to Sheriff's Department data systems.

Compton: The Sheriff's Department reported that on November 3, 2022, at approximately 12:13 p.m., Compton patrol station received a call of a Hispanic man who was swinging an axe at patrons at a convenience store in Compton. Deputies responded to the area and found a man matching the description walking near the location. When deputies attempted to contact the man, he ran down a river embankment and entered a parking lot.

¹ The report will note if the data reflects something other than what was gathered between October 1, 2022, and December 31, 2022.

As he entered the parking lot, two deputies followed him with their vehicle. The man stopped at the entrance of a large retail store while still holding an axe in his hand. One of the deputies exited his vehicle and ordered the man to stop. The man turned toward the deputy at which time the deputy shot the man three times. The man was transported to the hospital and was later pronounced deceased. No deputies were injured.

Deputies moved the axe away from the scene and placed it in one of their vehicles. A short time later, a deputy unintentionally discharged his firearm while reaching for his keys. The negligent discharge was not related to the initial deputy-involved shooting.

The shooting was captured on body-worn cameras. Portions of the video were shown at the Sheriff's Department's Critical Incident Review. The Sheriff's Department at that time had not provided the Office of Inspector General with access to its body-worn camera videos; thus, the Office of Inspector General cannot opine on whether all cameras were activated and whether the cameras that were activated were done so as required by Sheriff's Department policy.²

Areas for Further Inquiry

Did the deputies consider using less lethal options prior to the use of deadly force? Were any attempts made to de-escalate the situation? Did the shooting deputy consider the backdrop? Did the deputies request back-up? Why did the deputies remove the axe and place it in their patrol vehicle, thereby, possibly tampering with the scene?

Hacienda Heights: The Sheriff's Department reported that on November 9, 2022, at approximately 5:20 p.m., Fullerton Police Department officers saw a black Honda sedan with expired registration tags and tinted windows. The officers attempted to conduct a traffic stop of the driver and became involved in a vehicle pursuit.

The suspect led the officers on a high-speed chase during which the suspect vehicle collided with multiple cars, sustaining considerable damage. Following the collisions, the suspect stopped the car in the city of Whittier. The suspect exited the passenger side window and fled on foot. By this time, Sheriff's Department deputies had joined the pursuit as it had crossed into Sheriff's Department jurisdiction.

The suspect entered a nearby home and stole a vehicle that was parked in the driveway, engaging the deputies and officers in another high-speed chase that now included Norwalk and Pico Rivera station Sheriff's deputies. As the suspect slowed, a

² The Sheriff's Department is in the process of providing Office of Inspector General staff access to body-worn camera video.

deputy from the Pico Rivera station intentionally rammed his patrol vehicle into the rear of the suspect's car, thereby forcing him to drive forward into a gas station.

The suspect reversed his car and collided with the patrol vehicle. Simultaneously, a deputy fired several rounds at the suspect's vehicle. The shots hit the driver side door and window, but the suspect was not hit. Other deputies shot non-lethal 40 mm baton rounds at the windows of the vehicle.

Special Enforcement Bureau deputies arrived and formed an arrest and rescue team. The deputies approached the vehicle and broke the window at which time the suspect surrendered to deputies. The suspect was taken to the hospital to be treated for a wound to his left wrist.

The shooting was captured on body-worn cameras. Portions of the video were shown at the Sheriff's Department's Critical Incident Review. The Sheriff's Department at that time had not provided the Office of Inspector General with access to its body-worn camera videos; thus, the Office of Inspector General cannot opine on whether all cameras were activated and whether the cameras that were activated were done so as required by Sheriff's Department policy.

Areas for Further Inquiry

Was the Sheriff's Department pursuit policy followed? Did the deputy who used the patrol vehicle to ram the suspect's vehicle have the proper training and approval to use that technique and was it done within Sheriff's Department policy? Did the deputy who shot consider the backdrop? Numerous deputies surrounded the vehicle, with weapons drawn, was consideration given to a potential crossfire situation?

Valencia: The Sheriff's Department reported that on November 16, 2022, at approximately 10:35 p.m., Santa Clarita patrol deputies responded to an attempted burglary call at a fast-food restaurant. The reporting party stated a man wearing a black hoodie and blue jeans was trying to break the glass of the business. Arriving deputies located an Asian man matching the description. When deputies approached the Asian man, he pulled out a knife and fled from them. At that time, the deputies formed a search team. They were able to locate the man with the assistance of the Aero Bureau. The man was in a wash that was filled with heavy brush with very limited lighting.

Deputies contacted the man who was now armed with two knives. One of the deputies employed his Taser, but it had no effect. Another deputy employed his Taser, also too no effect. The man charged towards the deputies with the knives in hand. At that time, one deputy fired nine rounds at him, and another deputy fired one round at him.

The subject was hit several times and was pronounced deceased at the scene. During the investigation, the Sheriff's Department discovered that the deceased man was not the person who attempted to break into the fast-food restaurant.

The shooting was captured on body-worn cameras. Portions of the video were shown at the Sheriff's Department's Critical Incident Review. The Sheriff's Department at that time had not provided the Office of Inspector General with access to its body-worn camera videos; thus, the Office of Inspector General cannot opine on whether all cameras were activated and whether the cameras that were activated were done so as required by Sheriff's Department policy.

Areas for Further Inquiry

Did the deputies attempt to contact any of the reporting parties to find out more about the attempted burglary at the restaurant to confirm the suspect's description? Why didn't the search team wait for other less lethal options prior to engaging with the armed subject? Was there a plan in place for contacting the man? When the deputies initially engaged with the subject, it appears he may have had some mental health issues, did the deputies attempt to de-escalate the situation? Was a Mental Evaluation Team requested? On the video of this incident, it appears that one of the deputies had a Taser in one hand and his gun in the other, is that consistent with Sheriff's Department training and law enforcement best practices?

South Los Angeles: The Sheriff's Department reported that on November 25, 2022, at approximately 5:00 p.m., South Los Angeles patrol deputies responded to a call for service regarding a man with a gun. The caller stated they had just seen a Black man with a firearm in his waistband.

As the deputies were driving to the location, they saw two Black men walking on the sidewalk near the location of the call for service. One of the men matched the description of the person who reportedly was in possession of a firearm. This man had his hand on the grip of a weapon in his waistband. As the driver deputy exited the patrol vehicle, he ordered the man to stop, and the man pulled the weapon from his waistband. At this time, the deputy fired one round at the man but he was not hit. The man then dropped the firearm, which was later identified as a Nerf toy gun. The man was taken into custody without any further incident.

The shooting was partially captured on body-worn cameras. It appears that the shooting deputy may not have turned on his body-worn camera in time to capture the full incident. Portions of the video, which were captured, were shown at the Sheriff's Department's Critical Incident Review. The Sheriff's Department at that time had not

provided the Office of Inspector General with access to its body-worn camera videos; thus, the Office of Inspector General cannot opine on whether all cameras were activated and whether the cameras that were activated were done so as required by Sheriff's Department policy.

Areas for Further Inquiry

Was there a delay in activation of the body-worn camera? Knowing that the deputies were responding to a possibly armed suspect, was their approach tactically sound and consistent with Sheriff's Department training in terms of distance and cover? Was it determined if the man was the same one as described by the reporting party? Did investigators search the neighborhood in an attempt to see if any firearms similar to the ones the callers had identified could be found?

San Dimas: The Sheriff's Department reported that on November 26, 2022, at approximately 10:00 a.m., San Dimas patrol deputies responded to the city of Covina, in regard to a woman who had vandalized an occupied vehicle with a pipe wrench. Deputies responded to the call, with a single deputy in a marked patrol vehicle being the first to arrive.

The deputy saw a woman walk into the street and break the passenger side window of another vehicle, that was passing by, with the pipe wrench. The deputy exited his vehicle and saw the woman approach his vehicle and break the rear window of the patrol car.

The woman advanced toward the deputy, screaming at him. The deputy attempted to retreat in order to create distance between himself and the woman. As he moved backward, he approached passing traffic. The woman raised the pipe wrench over her head and charged toward the deputy at which time the deputy fired three rounds at the woman striking her.

The woman was taken to the hospital and treated for gunshot wounds. The deputy was uninjured.

The initial contact and the shooting were captured on body-worn camera. Portions of the video was shown at the Sheriff's Department Critical Incident Review. The Sheriff's Department at that time had not provided the Office of Inspector General with access to its body-worn camera videos; thus, the Office of Inspector General cannot opine on whether all cameras were activated and whether the cameras that were activated were done so as required by Sheriff's Department policy.

Areas for Further Inquiry

Was there a delay in activation of the body-worn camera? Were there any less lethal options available?

Lancaster: The Sheriff's Department reported that on December 2, 2022, at approximately 7:30 p.m., Lancaster patrol deputies responded to a robbery call in the city of Lancaster. The caller described a Black man armed with a shotgun who had stolen money from a cash register. During the investigation into the robbery, deputies were able to identify the suspect and an associated address to a home in the city of Lancaster.

Deputies responded to the residence and established a containment. While deputies made announcements on the Public Announcement System for the suspect to surrender, the suspect lit a large "M-80" type explosive device and threw it toward the deputies from a second story window. The device detonated next to several parked vehicles and in front of the deputies. The suspect, then pointed a shotgun toward the deputies. Simultaneously, one of the deputies fired two rounds from his handgun and another deputy fired one round from a shotgun at the suspect.

The suspect was not hit. The suspect set a mattress on fire inside the residence. He then fled with the shotgun and climbed onto a neighbor's roof. The suspect was able to jump down and flee on foot. The Special Enforcement Bureau (SEB) team responded to assist in locating the suspect. Over several hours, SEB deputies searched the surrounding area for the suspect. At approximately midnight, the suspect emerged with the shotgun pointed to his own throat. A K-9 was deployed and the suspect was bitten on his left forearm. The suspect was taken into custody without further incident and was subsequently transported to the hospital where he was treated for a dog bite.

The shooting was captured on body-worn camera. Portions of the video was shown at the Sheriff's Department Critical Incident Review. The Sheriff's Department at that time had not provided the Office of Inspector General with access to its body-worn camera videos; thus, the Office of Inspector General cannot opine on whether all cameras were activated and whether the cameras that were activated were done so as required by Sheriff's Department policy.

Areas for Further Inquiry

Did the deputies formulate a tactical plan? If so, what was the plan? Was a supervisor at the location? Were there adequate personnel deployed? Was the call made to the SEB before or after the shooting? Did the original deputies deploy in a tactically sound

manner consistent with their training and law enforcement best practices when attempting to contact an armed robbery suspect?

Lancaster: The Sheriff's Department reported that on December 20, 2022, at approximately 11:44 p.m., California Highway Patrol (CHP) attempted to make a traffic stop of a car driving at a high rate of speed. The driver refused to stop, and CHP engaged in a vehicle pursuit. As he was fleeing from the CHP, the driver called the Lancaster Sheriff's station and stated he was armed and made several threatening statements towards the CHP officers and the driver's one-year-old son, who was in the car. During the chase, the driver, a 24-year-old Hispanic man, fired several times at the CHP officers who were pursuing him.

The driver finally stopped the car outside of a residence in the city of Lancaster. He got out of his car and held a gun to his child's head, as he barricaded himself and the child in the residence. At this time, Lancaster Sheriff's deputies and SEB deputies responded to assist CHP. An 18-hour hostage situation ensued with SEB and crisis negotiators trying different tactics to extricate the child and get the suspect to surrender. At one point, a SEB deputy saw the suspect at the window of the residence holding a gun to the child's head. When the suspect lowered the child, a SEB deputy fired one time striking the suspect. SEB deputies then made entry and rescued the child. The suspect was later pronounced dead at the scene. Fortunately, the child was not injured in the incident. The suspect's firearm was recovered from the scene.

None of the SEB deputies had body-worn cameras. Other Lancaster deputies did not activate their body-worn cameras, and it is unclear as to the reason why. Portions of the incident were captured by CHP. Portions of those videos were shown at the Sheriff's Department Critical Incident Review.

Areas for Further Inquiry

Why did the deputies who were so equipped not activate their body-worn cameras?

Gardena: The Sheriff's Department reported that on December 22, 2022, at approximately 10:30 a.m., the Gardena Police Department requested the assistance of SEB in apprehending an armed barricaded suspect in the city of Gardena. The suspect was a Black man wanted for an assault that had taken place the day before. Gardena and Hawthorne Police department Special Weapons and Tactics (SWAT) teams had surrounded the building and had attempted several different tactics to get the suspect to come out and surrender.

When SEB deputies arrived, they surrounded the location and began to try different tactics to get the suspect to surrender. In addition to the methods attempted by the Gardena and Hawthorne Police Departments, the SEB tried to get the suspect to surrender by utilizing the Sheriff's Department's Crisis Negotiation and Mental Evaluation Teams. None of those methods were successful. Finally, about 24 hours after the suspect had first barricaded himself in the building, SEB deputies and a K-9 dog made entry.

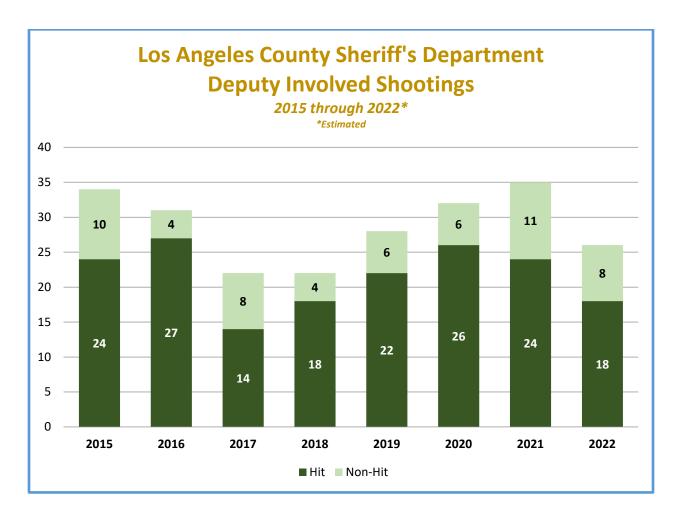
The suspect, who was on the second floor, retreated to a bedroom. A K-9 dog was employed. The SEB deputies proceeded to the second floor and saw the K-9 dog biting the suspect's arm. The suspect shot and killed the K-9 dog. He then turned the gun towards the deputies. At that time, two deputies fired a total of 13 rounds at the suspect. The suspect was hit and pronounced deceased at the scene. The K-9 dog died as a result of the wounds suffered when shot by the suspect. The suspect's firearm was recovered at the location.

None of the SEB deputies had body-worn cameras.

Areas for Further Inquiry

SEB deputies were aware the suspect was armed with a firearm and that he had used it. In addition, they were notified by their partners at the Gardena and Hawthorne Police Department that the suspect had made suicidal statements indicating he would not be taken into custody.

Comparison to Prior Years



District Attorney Review of Deputy-Involved Shootings

The Sheriff's Department's Homicide Bureau investigates all deputy-involved shootings in which a person is hit by a bullet. The Homicide Bureau submits the completed criminal investigation of each deputy-involved shooting which results in a person being struck by a bullet and which occurred in the County of Los Angeles to the Los Angeles County District Attorney's Office (LADA) for review and possible filing of criminal charges.

Between October 1, 2022, and December 31, 2022, the LADA issued seven findings on deputy-involved shooting cases involving the Sheriff's Department's employees.

• In the October 16, 2020, fatal shooting of Fred Allen Williams, the District Attorney opined in a memorandum dated October 3, 2022, that there was

- insufficient evidence to prove beyond a reasonable doubt that deputy Adrian Ines did not act in lawful self-defense.
- In the August 11, 2021, fatal shooting of Adrian Sanchez, the District Attorney opined in a <u>memorandum dated October 18, 2022</u>, that deputy Kenneth Borbon acted lawfully in self-defense.
- In the December 29, 2021, non-fatal shooting of Katlan Marshall, the District Attorney opined in a <u>memorandum dated October 24, 2022</u>, that deputies Jose Ramirez and Tyler Wilson acted lawfully.
- In the August 31, 2020, fatal shooting of Dijon Kizzee, the District Attorney opined in a memorandum dated November 10, 2022, that there was insufficient evidence to prove beyond a reasonable doubt that deputies Christian Morales and Michael Garcia did not act in lawful self-defense and in the defense of others when they fired their weapons.
- In the March 14, 2021, fatal shooting of David Ordaz, the District Attorney opined in a memorandum dated November 22, 2022, that there was insufficient evidence to prove beyond a reasonable doubt that deputies Nathaniel Trujillo, and Jaime Romero did not act in lawful self-defense and in the defense of others. The District Attorney opined in the same memorandum that deputy Edwin Navarrete acted in lawful defense of others.
- In the September 23, 2020, non-fatal shooting of Samuel Nelson, the District Attorney opined in a memorandum dated November 22, 2022, that there was insufficient evidence to prove beyond a reasonable doubt that deputy Raymond Chavez did not act in lawful self-defense.
- In the March 31, 2021, non-fatal shooting of Isaias Cervantes, the District Attorney opined in a memorandum dated November 30, 2022, that there was insufficient evidence to prove beyond a reasonable doubt that deputy David Vega did not act in lawful self-defense and in the defense of his partner when he fired his weapon.

Homicide Bureau's Investigation of Deputy-Involved Shootings

For the present quarter, the Homicide Bureau reports that 19 shooting cases involving Sheriff's Department personnel are open and under investigation. The oldest case the Homicide Bureau is still actively investigating is an October 16, 2021, shooting which occurred in the jurisdiction of Temple Station. For further information as to that shooting, please refer to the Office of Inspector General's report <u>Reform and Oversight Efforts:</u> <u>Los Angeles Sheriff's Department, October to December 2021</u>. The oldest case that the Bureau has open is a 2017 shooting in the jurisdiction of Century Station, which is with the LADA's office awaiting a filing decision.

This quarter, the Sheriff's Department reported it sent 5 cases involving deputy-involved shootings to the LADA for filing consideration.

Internal Criminal Investigations Bureau

The Sheriff's Department's Internal Criminal Investigations Bureau (ICIB) reports directly to the Division Chief and the Commander of the Professional Standards Division. ICIB investigates allegations of criminal misconduct committed by Sheriff's Department personnel in Los Angeles County (misconduct alleged to have occurred in other counties is investigated by the law enforcement agencies in the jurisdictions where the crimes are alleged to have occurred).

The Sheriff's Department reports ICIB has 81 active cases. This quarter, the Sheriff's Department reports sending 5 cases to the LADA for filing consideration. The LADA is still reviewing 30 cases for filing. The oldest open case that ICIB has submitted to the LADA for filing consideration is a 2018 case, which was presented to the LADA in 2018 and is still being reviewed.

Internal Affairs Bureau

The Internal Affairs Bureau (IAB) conducts administrative investigations of Department policy violations by Sheriff's Department employees. It is also responsible for responding to and investigating deputy-involved shootings and significant use-of-force cases. If the LADA declines to file a criminal action against the deputies involved in a shooting, IAB completes a force review to determine whether Sheriff's Department personnel violated any policies during the incident.

Administrative investigations are also conducted at the unit level. The subject's unit and IAB determine whether an incident is investigated by IAB or remains a unit-level investigation based on the severity of the alleged policy violation(s).

This quarter, the Sheriff's Department reported opening 107 new administrative investigations. Of these 107 cases, 37 were assigned to IAB, 45 were designated as unit-level investigations, and 25 were entered as criminal monitors. In the same period, IAB reports that 105 cases were closed by IAB or at the unit level. There are 431 pending administrative investigations. Of those 431 investigations, 297 are assigned to IAB and the remaining 134 are pending unit-level investigations.

Civil Service Commission Dispositions

There were five final decisions issued by the Civil Service Commission this quarter. Of those five, three sustained the Sheriff's Department's discipline and the other two reduced the Sheriff's Department's discipline.

The Sheriff's Department's Use of Unmanned Aircraft Systems

The Sheriff's Department reports it deployed its Unmanned Aircraft Systems (UAS) 6 times between October 1, 2022, and December 31, 2022.

The UAS was deployed on November 10, 2022, to assist Special Enforcement Bureau (SEB) with locating a suspect inside a location where a shooting had occurred. The UAS was utilized to clear the interior of the location and locate the suspect. The suspect was taken into custody.

The UAS was deployed on November 18, 2022, to assist SEB in serving a high-risk warrant. The UAS was utilized to clear the interior of the location. The suspect was taken into custody.

The UAS was deployed on December 2, 2022, to assist Lancaster Patrol Station with a deputy involved shooting. The suspect had shot at the deputies and hid in the neighborhood. The UAS was utilized to search the area. The suspect was later taken into custody. He was found in a yard and taken into custody with the help of the K-9 unit.

The UAS was deployed on December 9, 2022, to assist SEB to search a location for an armed suspect. The suspect's parents reported the suspect was under the influence of drugs and had fired several shots into the ceiling. The suspect was armed with two handguns, wearing ballistic armor, and was refusing to surrender. The UAS was utilized to search the location and find the location of the suspect within the residence. The suspect eventually surrendered after gas was introduced into the location.

The UAS was deployed on December 21, 2022, to assist SEB in a possible hostage situation. A suspect had barricaded himself and a possible hostage. The UAS was used to fly outside the location to locate the suspect through the exterior windows. The hostage was eventually rescued, and the suspect was taken into custody.

The UAS was deployed on December 22, 2022, to assist SEB in locating a barricaded suspect. The UAS was used to fly outside the location to locate the suspect through the exterior windows. The suspect was eventually located and taken into custody.

CUSTODY DIVISION

Jail Employment Opportunities at Century Regional Detention Facility

The Office of Inspector General continues to monitor Century Regional Detention Facility's (CRDF) efforts to provide meaningful opportunities for people in custody to participate in educational and rehabilitative programming.

For the fifth consecutive quarter, there is inequitable racial/ethnic representation of people in custody at CRDF participating in jail employment through the Prisoner Personnel Office (PPO).

The Office of Inspector General's previous report on reform and oversight efforts, recommended that "the Sheriff's Department implement a system that documents reasons for denial of PPO participation, documents reasons for elective non-participation, explore ways to promote PPO participation for eligible persons, and explore alternative ways of evaluating persons for PPO to provide equitable opportunity for participation."³

The Sheriff's Department reported that it has made efforts to undertake the first two recommendations. Specifically, the Sheriff's Department is working with software companies to create efficiencies in the PPO screening of potential inmate workers, including improving documenting of both jail employment participation denial and elective non-participation. At the January 10, 2023, Los Angeles County Board of Supervisors Meeting, the Assistant Sheriff for the Custody Division indicated that he was aware of the racial/ethnic inequity in PPO participation at CRDF and planned to ensure that a system would be implemented to track non-participation.

The Office of Inspector General will continue to work with CRDF and Sheriff's Department leadership to monitor racial/ethnic equity in jail employment opportunities at CRDF.

In-Custody Deaths

In 2022, 42 individuals died while in the care and custody of the Sheriff's Department. In the past, the Office of Inspector General has reported on the preliminary cause of death as determined by Sheriff's Department and Correctional Health Services personnel. Because the information provided is preliminary, the Office of Inspector General has

³ See the Office of Inspector General's report <u>Reform and Oversight Efforts – Los Angeles County Sheriff's Department – July to September 2022</u>.

determined that the better practice is to report on the manner of death. There are five manner of death classifications: (1) natural, (2) accident, (3) suicide, (4) homicide, and (5) undetermined.⁴ Natural causes include illnesses and disease and thus deaths due to COVID-19 are classified as natural. Overdoses may be accidental or the result of a purposeful ingestion, the Sheriff's Department and Correctional Health Services (CHS) use evidence gathered during the investigation to make a preliminary determination as to whether an overdose is accidental or purposeful. Where the suspected cause of death is reported by the Sheriff's Department and CHS, the Office of Inspector General will include this in parentheses.

With the passage of AB 2671, the Penal Code was amended to include <u>section 10008</u> requiring the reporting of information on in-custody deaths within 10 days of a death⁵, including the manner and means of death, with updates required within 30 days of a change in the information, including the manner and means of death. The information must be posted on the agency's website. This law went into effect on January 1, 2023. The Sheriff's Department has begun posting information on its website and can be accessed with this link: https://lasd.org/transparency/icd/.

Between October 1, 2022, and December 31, 2022, 11 individuals died while in the care and custody of the Sheriff's Department. Of these 11 decedents, two died at Men's Central Jail (MCJ), one died at Century Regional Detention Facility (CRDF), three died at Twin Towers Correctional Facility Correctional Treatment Center (TTCF-CTC), and five died in hospitals to which they had been transported.

Office of Inspector General staff attended the CSD Administrative Death Reviews for each of the eleven in-custody deaths.

The following summaries, arranged in chronological order, provide brief descriptions of each in-custody death and a notation as to the preliminary manner of death:

On October 21, 2022, an individual was found unresponsive at MCJ while staff were conducting wristband count. Emergency aid was rendered by Sheriff's Department staff, CHS staff, and paramedics, but the individual was pronounced dead at the scene. There are reports that there was a three-minute delay in Sheriff's Department discovering the decedent unresponsive and rendering resuscitative efforts. Preliminary manner of death: Accidental (suspected overdose).

There is a 10-day delay permitted if the agency is not able to timely locate the next-of-kin to make the death notification.

⁴ Randy Hanzlick, John C. Hunsaker III, and Gregory Davis, "<u>For Manner of Death Classification</u>," National Association of Medical Examiners, First Edition, February 2002 and <u>Los Angeles County Medical Examiner-Coroner: FAQS: Glossary of Terms</u>.

On November 9, 2022, an individual died at LAC+USC after being transported from East Los Angeles Station Jail on October 26, 2022, after being found unresponsive in a single-person detox cell with fresh blood on his forehead. Preliminary manner of death: Unknown – pending a determination by Department of Medical Examiner-Coroner (Coroner).

On November 14, 2022, an individual died at East Los Angeles Doctors Hospital after being transported from MCJ on October 14, 2022, for a higher level of care. Preliminary manner of death: Natural.

On November 15, 2022, an individual died at Good Samaritan Hospital after being transported from TTCF on November 14, 2022, for a higher level of care. Preliminary manner of death: Unknown – pending a determination by the Coroner.

On November 27, 2022, an individual died at LAC+USC after being transported from TTCF-CTC on November 8, 2022, for a higher level of care. Preliminary manner of death: Natural

On December 7, 2022, an individual was found hanging in the shower adjoined to his cell at TTCF-CTC during a Title 15 Safety Check. Emergency aid was rendered by Sheriff's Department staff, but the individual was pronounced dead at the scene. Preliminary manner of death: Suicide.

On December 10, 2022, an individual was found hanging in the shower adjoined to his cell at TTCF-CTC during a Title 15 Safety Check. Emergency aid was rendered by Sheriff's Department staff and paramedics, but the individual was pronounced dead at the scene. Preliminary manner of death: Suicide.

On December 12, 2022, an individual was found unresponsive at TTCF-CTC during medical checks. Emergency aid was rendered by Sheriff's Department staff and paramedics, but the individual was pronounced dead at the scene. Preliminary manner of death: Unknown – pending a determination by the Coroner.

On December 17, 2022, an individual died at LAC+USC after being transported from NCCF on November 27, 2022, for a higher level of care. Preliminary manner of death: Unknown – pending a determination by the Coroner.

On December 17, 2022, an individual was found unresponsive at CRDF during a Title 15 Safety Check. Emergency aid was rendered by Sheriff's Department staff and paramedics, but the individual was pronounced dead at the scene. There are reports that there was a three-minute delay in Sheriff's Department discovering the decedent unresponsive and rendering resuscitative efforts, and the decedent and the decedent's

cell appeared to be covered in fecal matter. Preliminary manner of death: Unknown – pending a determination by the Coroner.

On December 27, 2022, an individual was found hanging in his cell at MCJ during a Title 15 Safety Check. Emergency aid was rendered by Sheriff's Department staff and paramedics, but the individual was pronounced dead at the scene. The decedent had informed custody and healthcare staff of his suicidal ideations multiple times throughout his incarceration. CHS reports that the individual verbalized suicidal ideation in response to his housing assignment and possible housing relocation and that he was evaluated by healthcare staff each time he communicated suicidal thoughts to CHS staff. Preliminary manner of death: Suicide.

Other Deaths

Between October 1, 2022, and December 31, 2022, one individual died under circumstances which do not fit within the current categorical definition of an in-custody death but was under the care and custody of the Sheriff's Department when the condition which resulted in the person's death occurred.

On December 9, 2022, an individual was detained by CSB personnel in the Harbor-UCLA Medical Center parking lot when he began experiencing a medical emergency. The individual was transported inside of Harbor-UCLA Medical Center and was pronounced dead approximately seven hours later. Preliminary manner of death: Natural.

Office of Inspector General Site Visits

The Office of Inspector General regularly conducts site visits and inspections at Sheriff's Department custodial facilities to identify matters requiring attention. In the fourth quarter of 2022, Office of Inspector General personnel completed 164 site visits, totaling approximately 505 monitoring hours, to IRC, CRDF, MCJ, TTCF, TTCF-CTC, NCCF, Pitchess Detention Center (PDC), Pitchess Detention Center North Facility (PDC North), Pitchess Detention Center East (PDC East), Lomita Station Jail, East Los Angeles Station Jail, and Marina Del Ray Station Jail.

As part of the Office of Inspector General's jail monitoring, Office of Inspector General staff attended 167 Custody Services Division (CSD) executive and administrative meetings and met with division executives for approximately 203 monitoring hours

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⁶ Any site visit or meeting related to Prison Rape Elimination Act (PREA) audits are included.

related to uses of force, in-custody deaths, COVID-19 policies and protocols, Prison Rape Elimination Act (PREA) audits, and general conditions of confinement.

Taser Use in Custody

The Office of Inspector General continues to compile the number of times the Sheriff's Department has employed a Taser in custodial settings. Below are the numbers from January 2021 through December 2022. The numbers below were gathered from the Sheriff's Department's *Monthly Force Synopsis*, which the Sheriff's Department produces and provides to the Office of Inspector General each month.⁷

Month	Number of Times a Taser was Employed
January 2021	4
February 2021	8
March 2021	3
April 2021	5
May 2021	3
June 2021	11
July 2021	5
August 2021	4
September 2021	3
October 2021	6
November 2021	3
December 2021	4
January 2022	2
February 2022	3
March 2022	6
April 2022	4
May 2022	6
June 2022	10
July 2022	4
August 2022	6
September 2022	5
October 2022	3
November 2022	4
December 2022	2

Use-of-Force Incidents in Custody

The Office of Inspector General monitors the Sheriff's Department's use of force incidents, institutional violence⁸, and assaults on Sheriff's Department or CHS personnel by people in custody. The Sheriff's Department reports the following numbers

⁷ The Office of Inspector General is not opining on whether the use of the Taser in each of these incidents was permissible under the Sheriff's Department's policies and/or if the Taser was employed lawfully.

⁸ Institutional violence is defined as assaultive conduct by a person in custody upon another person in custody.

for the uses of force and assaultive conduct within its CSD (the Sheriff's Department is still verifying the accuracy of the reporting of incidents that occurred subsequent to June 30, 2022)⁹:

Use of Force Incidents:

1 st Quarter of 2018	546
2 nd Quarter of 2018	592
3 rd Quarter of 2018	530
4 th Quarter of 2018	452
1 st Quarter of 2019	501
2 nd Quarter of 2019	478
3 rd Quarter of 2019	525
4 th Quarter of 2019	431
1st Quarter of 2020	386
2 nd Quarter of 2020	274
3 rd Quarter of 2020	333
4 th Quarter of 2020	390
1 st Quarter of 2021	373
2 nd Quarter of 2021	430
3 rd Quarter of 2021	450
4 th Quarter of 2021	428
1st Quarter of 2022	384
2 nd Quarter of 2022	428

Assaults on Personnel:

1 st Quarter of 2018	144
2 nd Quarter of 2018	173
3 rd Quarter of 2018	131
4 th Quarter of 2018	115
1 st Quarter of 2019	122
2 nd Quarter of 2019	132
3 rd Quarter or 2019	164
4 th Quarter of 2019	136
1 st Quarter of 2020	131
2 nd Quarter of 2020	91
3 rd Quarter of 2020	111

⁹ The Sheriff's Department recently provided information to the Office of Inspector General regarding some discrepancies in the reported data based upon its internal reporting systems. The Office of Inspector General will work with the Sheriff's Department to understand the reasons for the discrepancies and to ensure accurate reporting.

4 th Quarter of 2020	140
1 st Quarter of 2021	143
2 nd Quarter of 2021	145
3 rd Quarter of 2021	153
4 th Quarter of 2021	136
1 st Quarter of 2022	137
2 nd Quarter of 2022	118

Incidents of Institutional Violence:

1 st Quarter of 2018	871
2 nd Quarter of 2018	905
3 rd Quarter of 2018	988
4 th Quarter of 2018	881
1 st Quarter of 2019	769
2 nd Quarter of 2019	794
3 rd Quarter of 2019	858
4 th Quarter of 2019	709
1 st Quarter of 2020	717
2 nd Quarter of 2020	496
3 rd Quarter of 2020	560
4 th Quarter of 2020	753
1 st Quarter of 2021	745
2 nd Quarter of 2021	698
3 rd Quarter of 2021	746
4 th Quarter of 2021	693
1 st Quarter of 2022	659
2 nd Quarter of 2022	811

HANDLING OF GRIEVANCES AND COMMENTS

Office of Inspector General Handling of Comments Regarding Department Operations and Jails

The OIG received one hundred new complaints in the fourth quarter of 2022 from members of the public, prisoners, prisoners' family members and friends, community organizations and County agencies. Each complaint was reviewed by OIG staff. Sixty-five of these grievances were related to conditions of confinement within the Department's custody facilities, as shown in the charts below:

Grievances/ Incident Classification	Totals
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Personnel Issues	6
Medical	34
Living Condition	6
Classification	3
Telephones	3
Food	2
Showers	2
Property	1
Mail	1
Mental	1
Other	6
Total	65

Thirty-three complaints were related to civilian contacts with Department personnel by persons who were not in custody.

Complaint/ Incident	
Classification	Totals
Personnel	
Neglect of Duty	6
Discrimination	4
Improper Tactics	4
Force	4
Discourtesy	2
Improper Search, Detention,	
Arrest	2
Harassment	1
Other	5
Service	
Response Time	2
Policy Procedures	1
Other	2
Total	33

Two complaints were not about the Department or Department personnel and were referred to the appropriate agency or the complainant was directed to seek legal advice.

Handling of Grievances Filed by People in Custody

The Sheriff's Department has not fully implemented the use of tablet computers (tablets) in its jail facilities to capture information related to requests, and eventually grievances, filed by people in custody. There are 165 iPads installed in jail facilities. ¹⁰ However, the Sheriff's Department reports that only 23 iPads ¹¹ are presently functional. The Office of Inspector General recommends that inoperable tablets be repaired or replaced and continues to recommend that the Sheriff's Department pursue full implementation of tablets throughout the CSD.

As reported in the Office of Inspector General's January 2018 *Reform and Oversight Efforts: Los Angeles County Sheriff's Department* report, the Sheriff's Department implemented a policy restricting the filing of duplicate and excessive grievances filed by people in custody. ¹² The Sheriff's Department reports that between October 1, 2022, and December 31, 2022, one person in custody was restricted from filing eight grievances under this policy. The Office of Inspector General continues to raise concerns about the quality of grievance investigations and responses, which likely increases duplication and may prevent individuals from receiving adequate care while in Sheriff's Department custody.

Sheriff's Department's Service Comment Reports

Under Sheriff's Department policies, the Sheriff's Department accepts and reviews comments from members of the public about departmental service or employee performance. ¹³ The Sheriff's Department categorizes these comments into three categories:

- External Commendation: an external communication of appreciation for and/or approval of service provided by the Sheriff's Department members;
- Service Complaint: an external communication of dissatisfaction with the Sheriff's Department service, procedure or practice, not involving employee misconduct; and

¹¹ According to the Sheriff's Department, these functional iPads are currently installed at CRDF and TTCF.

¹⁰ There are 31 iPads at CRDF, 49 iPads at MCJ, and 85 iPads at TTCF.

¹² <u>See Los Angeles County Sheriff's Department, Custody Division Manual, 8-04/050.00, Duplicate or Excessive Filings of Grievances and Appeals, and Restrictions of Filing Privileges.</u>

¹³ See Los Angeles County Sheriff's Department, Manual of Policy and Procedures, 3-04/010.00, "Department Service Reviews."

 Personnel Complaint: an external allegation of misconduct, either a violation of law or Sheriff's Department policy, against any member of the Sheriff's Department.¹⁴

The following chart lists the number and types of comments reported for each station or unit.¹⁵

INVESTIGATING BUREAU/STATION/FACILITY	COMMENDATIONS	PERSONNEL COMPLAINTS	SERVICE COMPLAINTS
ADM: NORTH PATROL ADM HQ	0	1	0
AER : AERO BUREAU	0	1	0
ALD : ALTADENA STN	3	2	0
AVA: AVALON STN	2	1	0
CCS: COMMUNITY COLLEGE BUREAU	4	1	0
CEN: CENTURY STN	2	2	1
CER: CERRITOS STN	3	4	2
CMB: CIVIL MANAGEMENT BUREAU	3	6	5
COM: COMPTON STN	0	8	4
CPB : COMMUNITY PARTNERSHIP BUREAU	1	2	0
CRD: CENTURY REG DETEN FAC	0	1	0
CRV: CRESCENTA VALLEY STN	6	1	0
CSB: COUNTY SERVICES BUREAU	4	0	0
CSN: CARSON STN	6	3	1
CST: COUT SERVICES TRANSPORTATION	0	1	1
ELA : EAST LA STN	2	5	0
EST: COURT SERVICES EAST	0	5	0
FCC: FRAUD & CYBER CRIMES BUREAU	4	0	0
FDS: CUSTODY FOOD SERV	0	1	0
HOM: HOMICIDE BUREAU	2	1	0
IAB : INTERNAL AFFAIRS BUREAU	0	1	0
IND: INDUSTRY STN	6	6	0

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¹⁴ It is possible for an employee to get a Service Complaint and Personnel Complaint based on the same incident in question.

¹⁵ This data was provided by the Sheriff's Department from its Performance Recording and Monitoring System on January 4, 2023, and reflects the data provided as of that date.

INVESTIGATING BUREAU/STATION/FACILITY	COMMENDATIONS	PERSONNEL COMPLAINTS	SERVICE COMPLAINTS
IRC: INMATE RECEPTION CENTER	0	1	1
LCS: LANCASTER STN	13	21	6
LKD: LAKEWOOD STN	6	4	0
LMT : LOMITA STN	8	4	1
MAR : MARINA DEL REY STN	5	1	2
MCJ : MEN'S CENTRAL JAIL	1	1	1
MLH : MALIBU/LOST HILLS STN	17	7	8
NAR : NARCOTICS BUREAU	2	1	0
NCF: NORTH CO. CORRECTL FAC	2	3	0
NWK: NORWALK REGIONAL STN	9	5	2
OSS: OPERATION SAFE STREETS BUREAU	0	1	0
PKB: PARKS BUREAU	0	0	1
PLM : PALMDALE STN	9	26	7
PRV : PICO RIVERA STN	2	3	0
SCV : SANTA CLARITA VALLEY STN	14	8	1
SDM : SAN DIMAS STN	12	3	0
SLA : SOUTH LOS ANGELES STATION	2	4	0
SSB: SCIENTIFIC SERV BUREAU	3	0	0
SVB : SPECIAL VICTIMS BUREAU	1	1	1
TEM: TEMPLE CITY STN	11	1	2
TSB: TRANSIT SERVICES BUREAU	0	1	2
TT : TWIN TOWERS	1	0	0
USR: OFFICE OF THE UNDERSHF	0	3	1
WAL: WALNUT/SAN DIMAS STN	7	4	3
WHD: WEST HOLLYWOOD STN	3	12	1
WST: COURT SERVICES WEST	2	4	0
Total :	178	172	54