

Agenda

CFA SRIC

October 2, 2018

1:30 PM

Sheraton Sand Key Resort

Clearwater Beach, FL

Agenda topics

7.02M	Staff
7.04	Staff
10.06M	Staff
14.05M	Staff
15.03M	Staff
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22.02M	Johnson
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24.06M	Staff
27.13M	Staff
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Administrative Review – glossary	Staff
New Standard – Civilian Rider	Staff
New Standard – Guardian Program	Staff
IG 9.03M	Staff



Commission for Florida Law Enforcement Accreditation, Inc.

STANDARDS REVISION FORM

Standard # 7.02M

New Standard		Revision	X	Deletion	
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Proposal (State the standard exactly as you believe it should appear in the manual).

7.02M

A written directive establishes a uniform system for counseling and disciplining employees.

I. Bullets

II. Proofs of Compliance

- Written directive addressing elements of the standard. (Qty Initial: 1) (Qty Reaccred: 1)

- Documentation of counseling **and disciplinary actions**. (Qty Initial: 1-**each type**) (Qty Reaccred: 1-**each type**)

- Documentation of disciplinary actions (Qty Initial: 1) (Qty Reaccred: 1)

III. Required References

IV. Assessor Guidelines

V. Accreditation Manager Notes

Rationale for revision.

Clarifies the amount of proofs required.

Proposed by:

Date submitted staff 9/10/18

Approved Disapproved Approved with changes



Commission for Florida Law Enforcement Accreditation, Inc.

STANDARDS REVISION FORM

Standard # 7.04

New Standard		Revision	X	Deletion	
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Proposal (State the standard exactly as you believe it should appear in the manual).

7.04
 A written directive requires that the following information be provided in writing to the affected member when a misconduct investigation results in dismissal:

I. Bullets

A. Reason;
 B. Effective date; and
~~C. Status of fringe and retirement benefits; and~~
CD. A statement outlining the employee's rights.

II. Proofs of Compliance

- Written directive addressing elements of the standard. (Qty Initial: 1) (Qty Reaccred: 1)
- Proof that information is provided to affected members. (Qty Initial: 1) (Qty Reaccred: 1)

III. Required References

IV. Assessor Guidelines

V. Accreditation Manager Notes

Rationale for revision.

Bullet C is not a function of the termination process of most agencies.

Proposed by:
 Date submitted _____ staff 9/10/18 _____

Approved _____ Disapproved _____ Approved with changes _____



Commission for Florida Law Enforcement Accreditation, Inc.

STANDARDS REVISION FORM

Standard # 10.06M

New Standard		Revision	X	Deletion	
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Proposal (State the standard exactly as you believe it should appear in the manual).

10.06M

The agency maintains a record for each in-service training class, to include:

I. Bullets

- A. Course content;
- B. Names of participants;
- C. Performance of individual participants, if applicable; and
- D. The instructor(s)

II. Proofs of Compliance

- List of in-service training classes conducted. (Qty Initial: 1) (Qty Reaccred: 1 each year)
- ~~Lesson plans. (Qty Initial: 1) (Qty Reaccred: 1)~~
- Observe in-service training class files.

III. Required References

IV. Assessor Guidelines

V. Accreditation Manager Notes

Rationale for revision.

Lesson plans are already required in 10.02M

Proposed by:

Date submitted _____ Staff _____

All proposed revisions will be submitted to the Standards Review and Interpretations Committee via CFA for consideration.

Forward to: CFA, P.O. Box 1489, Tallahassee, FL 32302, phone (800) 558-0218

Approved _____ Disapproved _____ Approved with changes _____



Commission for Florida Law Enforcement Accreditation, Inc.

STANDARDS REVISION FORM

Standard # 14.05M

New Standard		Revision	X	Deletion	
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<p>Proposal (State the standard exactly as you believe it should appear in the manual).</p> <p>14.05M</p> <p>A written directive governs pursuit of motor vehicles, to include:</p> <p>I. Bullets</p> <p style="margin-left: 20px;">A. Evaluation of the circumstances;</p> <p style="margin-left: 20px;">B. Initiating member's responsibilities;</p> <p style="margin-left: 20px;">C. Secondary unit's responsibilities;</p> <p style="margin-left: 20px;">D. Roles and restrictions pertinent to marked, unmarked, or other types of police vehicle involvement;</p> <p style="margin-left: 20px;">E. Dispatcher's responsibilities;</p> <p style="margin-left: 20px;">F. Field supervisor's responsibilities;</p> <p style="margin-left: 20px;">G. Forcible stopping;</p> <p style="margin-left: 20px;">H. When to terminate;</p> <p style="margin-left: 20px;">I. Interjurisdictional and intrajurisdictional pursuits;</p> <p style="margin-left: 20px;">J. A procedure for reporting and a documented administrative review, and</p> <p style="margin-left: 20px;">K. Initial training on agency policy.</p> <p>II. Proofs of Compliance</p> <ul style="list-style-type: none"> • Written directive addressing elements of the standard. (Qty Initial: 1) (Qty Reaccred: 1) • Pursuit reports showing administrative review. (Qty Initial: 1) (Qty Reaccred: 1 each year) • Documentation of training. (Qty Initial:1) (Qty Reaccred: 1) • Interviews. <p>III. Required References</p> <p style="margin-left: 20px;">Florida Statute 768.28</p> <p>IV. Assessor Guidelines</p> <p>V. Accreditation Manager Notes</p>

<p>Rationale for revision.</p> <p>Recommend for comparative compliance with exception of Bullet K which is not addressed</p>
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by CALEA. CALEA 41.2.2 and 41.2.3 address all other bullets.

Proposed by:
Date submitted ___Nicole Minick 8/10/18_____

Approved_____ Disapproved_____ Approved with changes_____



Commission for Florida Law Enforcement Accreditation, Inc.

STANDARDS REVISION FORM

Standard # _15.03M_____

New Standard		Revision	X	Deletion	
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Proposal (State the standard exactly as you believe it should appear in the manual).

15.03M

A written directive establishes procedures for the recruitment, control, and use of confidential informants in accordance with Florida Statutes, and includes:

I. Bullets

- A. A master file of all confidential informants used by the agency;
- B. Content of the file to include an individual assessment of each prospective confidential informant;
- C. Maintenance and security of confidential informant files;
- D. Protection of the identity of the confidential informant;
- E. Criteria for paying confidential informants, if applicable;
- F. Precautions to be taken with confidential informants to include informants whose participation may make an investigation more susceptible to compromise through alleged improprieties;
- G. Special precautions to be taken with juvenile informants;
- H. Level of supervisory approval before a juvenile is used;
- I. Training of all personnel involved in the use or recruitment of confidential informants in the agency policy requirements and procedures; and
- J. A documented annual ~~administrative~~ review of agency practices to ensure conformity with agency policies, procedures, and Florida Statute.

II. Proofs of Compliance

- Written directive addressing elements of the standard. (Qty Initial: 1) (Qty Reaccred: 1)
- Observation of master file, maintenance system, and file security (including electronic/computerized systems)
- Files with confidential information redacted. (Qty Initial: 1) (Qty Reaccred: 1)
- Documentation of annual review. (Qty Initial: 1) (Qty Reaccred: 1 each year)
- Documentation of training. (Qty Initial: 3) (Qty Reaccred: 3)
- Interviews.

III. Required References

Guidelines for Florida State And Local Law Enforcement Agencies in Dealing With Confidential Informants

Florida Statute 914.28

IV. Assessor Guidelines

V. Accreditation Manager Notes

Rationale for revision.

Does not meet the definition of administrative review.

Proposed by:

Date submitted ____ staff 9/10/18 _____

Approved _____ Disapproved _____ Approved with changes _____



Commission for Florida Law Enforcement Accreditation, Inc.

STANDARDS REVISION FORM

Standard # ____15.11M____

New Standard		Revision	X	Deletion	
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Proposal (State the standard exactly as you believe it should appear in the manual).

15.11M

If the agency conducts surveillance operations, undercover operations, decoy operations, or raids, the agency has a written directive which addresses the following:

I. Bullets

- A. Level or authority that can approve an operation;
- B. Designating a single person to command the operation;
- ~~C. Establishing routine and emergency communications;~~
- D. Notifying the patrol supervisor responsible for the target area;
- E. Confirming target location;
- F. Identifying and making contact with suspects; and
- G. Documentation, as required by the agency.

II. Proofs of Compliance

- Written directive addressing elements of the standard. (Qty Initial: 1) (Qty Reaccred: 1)
- Completed agency documentation, e.g. after-action reports, operations plans, incident reports. (Qty Initial: 1) (Qty Reaccred: 1 each year)
- Interviews.

III. Required References

IV. Assessor Guidelines

Surveillance in this standard is a pre-planned operation as part of a formal criminal investigation.

~~Includes requesting medical assistance. (Bullet C)~~

Agency is not compelled to notify, but must have parameters for when notification is required or not necessary. (Bullet D)

V. Accreditation Manager Notes

Rationale for revision.
Communications are addressed in Chapter 25

Proposed by:
Date submitted ____ Staff _____

Approved _____ Disapproved _____ Approved with changes _____
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Commission for Florida Law Enforcement Accreditation, Inc.

STANDARDS REVISION FORM

Standard # 15.15M

New Standard		Revision	X	Deletion	
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Proposal (State the standard exactly as you believe it should appear in the manual).

15.15M

A written directive provides guidelines when any member's action results in death or serious bodily injury, to include the following:

I. Bullets

- A. A written report is submitted;
- B. A documented review is conducted by a defined level of authority; and
- C. The member is removed from job assignment until a preliminary administrative review, as defined by the agency, is conducted.

II. Proofs of Compliance

- Written directive addressing elements of the standard. (Qty Initial: 1) (Qty Reaccred: 1)
- Documentation removing a member from job assignment. (Qty Initial: 1) (Qty Reaccred: 1 each year)
- Documented preliminary administrative review. (Qty Initial: 1) (Qty Reaccred: 1)
- Written reports. (Qty Initial: 1) (Qty Reaccred: 1 each year)
- Review verification with level of authority noted. (Qty Initial: 1) (Qty Reaccred: 1 each year)

III. Required References

IV. Assessor Guidelines

Standard applies to sworn and civilian ~~s~~ members, both accidental and deliberate acts ~~-,~~ while performing work related duties.

V. Accreditation Manager Notes

Rationale for revision.

Clarification on the applicability of the standard.

Proposed by:
Date submitted _____ Staff _____

Approved _____	Disapproved _____	Approved with changes _____
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Commission for Florida Law Enforcement Accreditation, Inc.

STANDARDS REVISION FORM

Standard # 15.18M

New Standard		Revision	X	Deletion	
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Proposal (State the standard exactly as you believe it should appear in the manual).

15.18M

A written directive addresses procedures to make a good faith effort to ensure a qualified professional, upon request and as defined in Florida Statute, is present at all interviews of an autistic individual, and includes initial and periodic training of affected agency members.

I. Bullets

II. Proofs of Compliance

- Written directive addressing elements of the standard. (Qty Initial: 1) (Qty Reaccred: 1)
- Documentation of training. (Qty Initial: 1) (Qty Reaccred: 1 each year)

III. Required References

Florida Statute 943.0439

Florida Statute 943.1727

IV. Assessor Guidelines

V. Accreditation Manager Notes

Each agency must ensure that appropriate policies are developed and that training is provided to affected members based on those policies.

Periodic training will include instruction on the recognition of the symptoms and characteristics of an individual on the autism disorder spectrum and appropriate responses to an individual exhibiting such symptoms and characteristics.

Rationale for revision.

Clarification on statutory requirements.

Proposed by:

Date submitted Staff

Approved Disapproved Approved with changes



Commission for Florida Law Enforcement Accreditation, Inc.

STANDARDS REVISION FORM

Standard # 17.04M

New Standard		Revision	X	Deletion	
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Proposal (State the standard exactly as you believe it should appear in the manual).

17.04M

If the agency has a tactical team, a written directive addresses the following:

I. Bullets

- A. Team member selection criteria;
- B. Specialized equipment;
- C. Quarterly team training;
- D. Call out criteria and notification procedures;
- E. Deployment procedures; and
- F. Duties and responsibilities.

II. Proofs of Compliance

- Written directive addressing elements of the standard. (Qty Initial: 1) (Qty Reaccred: 1)
- Observation of equipment.
- Proof of training. (Qty Initial: 1) (Qty Reaccred: 1 each year)
- Interviews.

III. Required References

IV. Assessor Guidelines

~~Annual operational exercise may be used as proof for one of the quarterly training requirements.~~

V. Accreditation Manager Notes

Rationale for revision.

Assessor guideline is no longer necessary since annual readiness exercise was deleted at the last meeting.

Proposed by:

Date submitted Staff

Approved _____ Disapproved _____ Approved with changes _____



Commission for Florida Law Enforcement Accreditation, Inc.

STANDARDS REVISION FORM

Standard # 17.07M

New Standard		Revision	X	Deletion	
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Proposal (State the standard exactly as you believe it should appear in the manual).

17.07M

The agency has written procedures for handling bomb related incidents and addresses the following:

I. Bullets

- A. Role of members in obtaining details from the bomb threat caller;
- B. Notification of appropriate personnel both inside and outside the agency;
- C. Establishment of a security perimeter;
- D. Organization of search teams and search procedures;
- ~~E. Equipment;~~
- EF. Notification of the bomb disposal unit when a suspected device is located;
- ~~G~~F. General evacuation plan;
- HG. Coordination with the fire department;
- ~~I~~H. Communications procedures during periods of radio silence; and
- ~~J~~I. Post explosion procedures.

II. Proofs of Compliance

- Written directive addressing elements of the standard. (Qty Initial: 1) (Qty Reaccred: 1)
- ~~• Observation of equipment.~~
- Interviews

III. Required References

IV. Assessor Guidelines

V. Accreditation Manager Notes

Rationale for revision.

Duplication of requirements of 17.08M.

Proposed by:

Date submitted staff 9/10/18

Approved _____ Disapproved _____ Approved with changes _____



Commission for Florida Law Enforcement Accreditation, Inc.

STANDARDS REVISION FORM

Standard # 22.02M

New Standard		Revision	X	Deletion	
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Proposal (State the standard exactly as you believe it should appear in the manual).

22.02M

A written directive requires the facility has fire equipment, prevention practices and procedures, to include:

I. Bullets

- A. Fire alarm and heat and smoke detection system;
- B. Documented [inspections and](#) testing of fire and smoke alarms as required by local fire code;
- C. Documented maintenance of fire suppression equipment pursuant to manufacturer recommendations, industry standards, or as required by the applicable fire code; and
- D. A posted evacuation map with marked emergency exits and marked direction to exits.

II. Proofs of Compliance

- Written directive addressing elements of the standard. (Qty initial: 1) (Qty Reaccred: 1)
- Documentation of inspections. (Qty initial: 3) (Qty Reaccred: 3)
- Documentation of testing. (Qty initial: 3) (Qty Reaccred: 3)
- Documentation of maintenance. (Qty initial: 3) (Qty Reaccred: 3)
- Observation of equipment
- Observation of posted evacuation map and emergency exit signs

III. Required References

Applicable fire code or governing authority

IV. Assessor Guidelines

V. Accreditation Manager Notes

Rationale for revision.

To clarify the proofs applicability to the bullets.

Proposed by:

Date submitted Todd Johnson 9/10/18

Approved _____ Disapproved _____ Approved with changes _____



Commission for Florida Law Enforcement Accreditation, Inc.

STANDARDS REVISION FORM

Standard # 22.05M

New Standard		Revision	X	Deletion	
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Proposal (State the standard exactly as you believe it should appear in the manual).

22.05M

A written directive requires agency staff be available to supervise prisoners/detainees on a continual basis and includes:

I. Bullets

- A. Documented visual observation at least every 15 minutes for adult prisoners/detainees identified as being suicidal or a danger to themselves;
- ~~B.~~ B. Documented visual observation at least every ~~and~~ 10 minutes for all juveniles; and
- ~~C.~~ B. Procedures for supervision of prisoners/detainees that are the opposite sex of the staff member providing supervision.

II. Proofs of Compliance

- Written directive addressing elements of the standard. (Qty initial: 1) (Qty Reaccred: 1)
- Documentation of visual observations (Qty. initial: 3) (Qty Reaccred: 1 each year each type)
- Observation of holding area.

III. Required References

Florida Model Jail Standards (FMJS) 5.4

IV. Assessor Guidelines

V. Accreditation Manager Notes

Rationale for revision.

Clarifies intent of the standard.

Proposed by:

Date submitted _____ Staff 9/10/18 _____

CEO Approval _____

All proposed revisions will be submitted to the Standards Review and Interpretations Committee via CFA for consideration.

Forward to: CFA, P.O. Box 1489, Tallahassee, FL 32302, phone (800) 558-0218

Approved _____	Disapproved _____	Approved with changes _____
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Commission for Florida Law Enforcement Accreditation, Inc.

STANDARDS REVISION FORM

Standard # 24.06M

New Standard		Revision	X	Deletion	
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Proposal (State the standard exactly as you believe it should appear in the manual).

24.06M

A written directive establishes policies and procedures regarding the Florida Risk Protection Order Act, to include:

I. Bullets

- A. Taking custody of firearms, ammunitions, and licenses;
- B. Storing firearms, ammunitions, and licenses;
- C. Returning firearms, ammunitions, and licenses;
- D. Service of risk protection orders;
- E. Notice requirements;
- F. Entry of risk protection order into FCIC/ NCIC; and
- G. Initial training, as defined by the agency, of affected agency members.

II. Proofs of Compliance

- Written directive addressing elements of the standard. (Qty Initial: 1) (Qty Reaccred: 1)
- Proof of receipt issued to respondent or responsible party identifying all firearms, quantity and type of ammunition, and license surrendered or seized (Qty Initial: 1) (Qty Reaccred: 1 each year)
- Documentation of background check that respondent, or other authorized party, is eligible to own or possess firearms and ammunition prior to return (Qty Initial: 1) (Qty Reaccred: 1 each year)
- Written notice to family or household members of respondent prior to return of surrendered firearm and ammunition (Qty Initial: 1) (Qty Reaccred: 1 each year)
- Training documentation. (Qty Initial: 1) (Qty Reaccred: 1 each year)
- Interviews

III. Required References

Florida Statute 790.401

IV. Assessor Guidelines

V. Accreditation Manager Notes

License refers to a Concealed Weapon or Firearm License issued by the Florida Department of Agriculture and Consumer Services.

Rationale for revision.

Firearms may be seized from someone other than the respondent.

Proposed by:

Date submitted _____ Scott Glazier 9/10/18 _____

CEO Approval _____

All proposed revisions will be submitted to the Standards Review and Interpretations Committee via CFA for consideration.

Forward to: CFA, P.O. Box 1489, Tallahassee, FL 32302, phone (800) 558-0218

Approved _____	Disapproved _____	Approved with changes _____
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Commission for Florida Law Enforcement Accreditation, Inc.

STANDARDS REVISION FORM

Standard # 27.13M

New Standard		Revision	X	Deletion	
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Proposal (State the standard exactly as you believe it should appear in the manual).

27.13M

A written directive states evidence custodians are accountable for all evidence within their control, and addresses the following:

I. Bullets

- A. An annual examination of conformance with agency controls, policies and procedures, of the evidence function, is conducted by a member not routinely or directly connected with control of evidence;
- B. An unannounced inspection, which consists of a review of evidence storage areas for organization and orderliness, is conducted as directed by the agency's CEO;
- C. An annual inventory, which consists of a full or partial accounting, as defined by the agency, of evidence is conducted by the evidence custodian or designee and a designee of the CEO not routinely or directly connected with control of evidence;
- D. Follow-up investigative procedures for lost, missing, or stolen evidence; and
- E. Purging by lawful methods.

II. Proofs of Compliance

- Written directive addressing elements of the standard. (Qty Initial: 1) (Qty Reaccred: 1)
- Documentation demonstrating compliance with each element of the standard. (Qty Initial: 1 each) (Qty Reaccred: 1 each for each year)

III. Required References

IV. Assessor Guidelines

V. Accreditation Manager Notes

Agency policy for inventory must specify statistically significant amounts or percentages.

Elements of the standard may be conducted concurrently with property functions, but must be documented as separate functions.

Rationale for revision.

Some agencies are providing proofs showing minute amounts for inventories that do not meet the intent of this standard.

Proposed by:

Date submitted ____ staff 9/10/18_____

Approved_____ Disapproved_____ Approved with changes_____



Commission for Florida Law Enforcement Accreditation, Inc.

STANDARDS REVISION FORM

Standard # 28.02M

New Standard		Revision	X	Deletion	
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Proposal (State the standard exactly as you believe it should appear in the manual).

28.02M

A written directive states property custodians are accountable for all property within their control, and addresses the following:

I. Bullets

- A. An annual examination of conformance with agency controls, policies and procedures, of the property function, is conducted by a member not routinely or directly connected with control of property;
- B. An unannounced inspection, which consists of a review of property storage areas for organization and orderliness, is conducted as directed by the agency's CEO;
- C. An annual inventory, which consists of a full or partial accounting, as defined by the agency, of property is conducted by the property custodian or designee and a designee of the CEO not routinely or directly connected with control of property;
- D. Follow-up investigative procedures for lost, missing, or stolen property; and
- E. Purging by lawful methods.

II. Proofs of Compliance

- Written directive addressing elements of the standard. (Qty Initial: 1) (Qty Reaccred: 1)
- Documentation demonstrating compliance with each element of the standard. (Qty Initial: 1 each) (Qty Reaccred: 1 each for each year)

III. Required References

IV. Assessor Guidelines

V. Accreditation Manager Notes

Agency policy for inventory must specify [statistically significant](#) amounts or percentages.

Elements of the standard may be conducted concurrently with evidence functions, but must be documented as separate functions.

Rationale for revision.

Some agencies are providing proofs showing minute amounts for inventories that do not

meet the intent of this standard.

Proposed by:

Date submitted ____staff 9/10/18_____

Approved_____ Disapproved_____ Approved with changes_____



Commission for Florida Law Enforcement Accreditation, Inc.

STANDARDS REVISION FORM

Standard # 29.02M

New Standard		Revision	X	Deletion	
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Proposal (State the standard exactly as you believe it should appear in the manual).

29.02M

The agency provides Infectious Disease training for all members who have occupational exposure prior to assignment where risk of occupational exposure may occur, which includes the following:

I. Bullets

- A. The agency's Exposure Control Plan;
- B. The basic description, symptoms, and the modes of transmissions of infectious diseases;
- C. The use and limitations of methods that will prevent or reduce exposure, including personal protective equipment;
- D. Information about the agency's hepatitis B vaccination program;
- E. The Universal Precautions philosophy;
- F. Procedures to follow if an exposure occurs, including reporting requirements and medical follow-up;
- G. The signs, labels, and color coding identifying biohazardous waste;
- H. The agency's biohazardous waste disposal procedures;
- I. Point of contact for questions; and
- J. ~~Annual~~Periodic refresher training.

II. Proofs of Compliance

- Lesson plan (Qty Initial: 1) (Qty Reaccred: 1)
- Proof of training at time of initial assignment. (Qty Initial: 3) (Qty Reaccred: 1 each year)
- Documentation of refresher training (Qty Initial: 1) (Qty Reaccred: 1)

III. Required References

[CFR 1910.1030](#)

IV. Assessor Guidelines

V. Accreditation Manager Notes

Proofs for training should include various job classifications.

Rationale for revision.
Aligns the standard with CFR training requirements.

Proposed by:
Date submitted _____ Gary Barrett 7/11/18 _____

CEO Approval _____

All proposed revisions will be submitted to the Standards Review and Interpretations Committee via CFA for consideration.
Forward to: CFA, P.O. Box 1489, Tallahassee, FL 32302, phone (800) 558-0218

Approved _____	Disapproved _____	Approved with changes _____
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Commission for Florida Law Enforcement Accreditation, Inc.

STANDARDS REVISION FORM

Please provide standard number, and place an X in the appropriate box.

Standard # TBA

New Standard	X	Revision		Deletion	
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<p>Proposal (State the standard exactly as you believe it should appear in the manual).</p> <p>If the agency has a civilian rider or observer program, a written directive establishes procedures, to include:</p> <p>I. Bullets</p> <p>A. Participation requirements; B. Approval process; C. Officer responsibilities; D. Supervisor responsibilities; and E. Limitations</p> <p>II. Proofs of Compliance</p> <ul style="list-style-type: none">• Written directive addressing elements of the standard. (Qty Initial: 1) (Qty Reaccred: 1)• Approval documentation. (Qty Initial: 1) (Qty Reaccred: 1 each year)• Interviews with officers. <p>III. Required References</p> <p>IV. Assessor Guidelines</p> <p>V. Accreditation Manager Notes</p>

<p>Rationale for revision.</p> <p>Civilian riders could pose a liability to agencies and a process needs to be in place to protect the agency.</p>
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Proposed by: staff 9/10/18

Approved _____	Disapproved _____	Approved with changes _____
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Commission for Florida Law Enforcement Accreditation, Inc.

Standard # ____ 10.17M ____

New Standard	X	Revision		Deletion	
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Proposal (State the standard exactly as you believe it should appear in the manual).

10.17M
 If the Sheriff chooses to establish a Coach Aaron Feis Guardian Program, a written directive addresses:

- I. Bullets
 - A. Participation eligibility;
 - B. Firearms safety and proficiency training;
 - C. Defensive tactics training;
 - D. Training in legal issues;
 - E. Diversity training; and
 - F. Ongoing training, weapon inspection, and firearm qualification on an annual basis.

- II. Proofs of Compliance
 - Written directive addressing elements of the standard. (Qty Initial: 1) (Qty Reaccred: 1)
 - Documentation of initial training. (Qty Initial: 1 each type) (Qty Reaccred: 1 each type)
 - Documentation of ongoing training. (Qty Initial: 1 each type) (Qty Reaccred: 1 each type each year)
 - Documentation of inspections. (Qty Initial: 1) (Qty Reaccred: 1 each year)
 - Documentation of firearms qualifications. (Qty Initial: 1) (Qty Reaccred: 1 each year)

- III. Required References

Florida Statute 30.15
 Florida Statute 790.06

- IV. Assessor Guidelines

- V. Accreditation Manager Notes

Rationale for revision.
 New standard based on Florida Statute outlining the Coach Aaron Feis Guardian Program.

Proposed by:
 Date submitted ____ Staff _____

Approved _____ Disapproved _____ Approved with changes _____



Commission for Florida Law Enforcement Accreditation, Inc.

INSPECTOR GENERAL STANDARDS REVISION FORM

Standard # 9.03M

New Standard		Revision	X	Deletion	
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Proposal (State the standard exactly as you believe it should appear in the manual).

9.03M

A written directive establishes guidelines for addressing post investigative responses to reports:

I. Bullets

- A. A documented review of issues raised; and
- B. Response documentation, if applicable.

II. Proofs of Compliance

- Written directive addressing elements of the standard. (Qty Initial: 1) (Qty Reaccred: 1)
- Review documentation. (Qty Initial: 3) (Qty Reaccred: 1 each year)
- Response documentation. (Qty Initial: 3) (Qty Reaccred: 1 each year)

III. Required References

IV. Assessor Guidelines

- Post investigative responses refer to complaints, concerns, or issues received regarding the final investigative report to include disagreements with conclusions of fact, concerns regarding the conduct of the investigation, or any other issue raised regarding the investigative report. Post investigative responses can be received from complainants, witnesses, subjects, management, or any other individual who expresses concerns about a final investigative report.
- Review documentation refers to the Office of Inspector General's documented review of the issues raised within the post investigative response.
- Response documentation refers to the Inspector General or designee's written response, if any, to the issues raised within the post investigative response. Response documentation includes correspondence sent to the individual(s) who expressed concerns about a final investigative report.

V. Accreditation Manager Notes

Rationale for revision.

This issue was generated at the June 2018 IG Roundtable. The added language in the Assessor Guidelines provides clarification on requirements for proofs of compliance.

Proposed by:

Date submitted _____ Dawn Case _____ August 27, 2018

Approved _____ Disapproved _____ Approved with changes _____