Comments re: Last Evaluation

REPORT OF THE INDEPENDENT MONITOR FOR THE DETROIT POLICE DEPARTMENT

"Report Card" Summarizing the Monitor's Evaluation of Compliance with the Consent Judgments as of the Quarter Ending November 30, 2006

ASSESSMENT OF COMPLIANCE [1]
(for last 5 Quarters)

Status
as of
Eval'n
Expected
Sep '06- Jun '06- Mar '06- Dec '05- Sep '05- Last
Quarter
Eval'n

Ending

Q/E

	DEFINITIONS							
1.	DEFINITIONS U1							No monitoring requirements
	GENERAL PROVISIONS							No monitoring requirements
II.	U2 - 13						No monitoring requirements	
III.	USE OF FORCE POLICY							The morning requirements
111.	A. General Use of Force	Policies						
		f Policy (Definition of UOF)				May-06	May-07	In Compliance - "Policy-only" paragraph
	U15 Use of For	, ,	-			May-06	May-07	In Compliance - "Policy-only" paragraph
	U16 Opportunit					May-06	May-07	In Compliance - "Policy-only" paragraph
	• • • • • • • • • • • • • • • • • • • •	7 Prohibition on Choke Holds		1		May-06	May-07	In Compliance - "Policy-only" paragraph
		Implementation of Policy within 3 Months	NYE		NYE	May-06	May-07	companies is any only paragraph
		ead Equals Deadly Force	1		1	May-06	May-07	In Compliance - "Policy-only" paragraph
	B. Use of Firearms Policy		•		•			20 20 20 20 20 20 20 20
	·	Qualification Requirement	1		1	Aug-06	Aug-07	In Compliance - "Policy-only" paragraph
	U21 Failure to I	Re-Qualify	NYE		NYE	Aug-06	Aug-07	In compliance with policy requirements
	U22 Moving Ve	hicle Firing Policy	DW		DW	Aug-06	Aug-07	In compliance with policy requirements
	U23 Authorized	I Ammunition	X		X	Aug-06	Aug-07	In compliance with policy requirements
	C. Intermediate Force Device Policy							
	U24 Intermedia	te Force Device	NYE		NYE	Aug-06	Aug-07	In compliance with policy requirements
	D. Chemical Spray Policy							
	U25 Requireme	ents of Policy	X		X	Aug-06	Aug-07	In compliance with policy requirements
	U26 Prohibition	Relative to Handcuffed Prisoners	X		X	Aug-06	Aug-07	In compliance with policy requirements
IV.	INCIDENT DOCUMENTAT	TON, INVESTIGATION, AND REVIEW						
	A. General Investigations	s of Police Action						
	U27 Revision o	f General Investigation Policies	X	X	X	Aug-06	Feb-07	In compliance with policy requirements
	U28 Who May	Conduct Investigations	X	X	X	Aug-06	Feb-07	In compliance with policy requirements
	U29 Requireme	ents of Policy	X	X	X	Aug-06	Feb-07	In compliance with policy requirements
	U30 Prohibited	Methods	NYE	X	NYE	Aug-06	Feb-07	In compliance with policy requirements
	U31 Protocol fo	or Garrity Statements	NYE	X	NYE	Aug-06	Feb-07	In compliance with policy requirements
	U32 Report Re	quirements	X	X	X	Aug-06	Feb-07	In compliance with policy requirements
	U33 Review Re	equirements	X	X	X	Aug-06	Feb-07	In compliance with policy requirements

Nov '06 Aug '06 May '06 Feb '06 Nov '05 Eval'n

"Report Card" Summarizing the Monitor's ASSESSMENT OF COMPLIANCE [1] **Evaluation of Compliance with the Consent Judgments EVALUATION TIMING** (for last 5 Quarters) as of the Quarter Ending November 30, 2006 Status Next Last as of Eval'n Expected Sep '06- Jun '06- Mar '06- Dec '05- Sep '05-Eval'n Last Quarter Nov '06 Aug '06 May '06 Feb '06 Nov '05 Eval'n Q/E Comments re: Last Evaluation **Ending** B. Use of Force and Prisoner Injury Investigations X U34 Documentation of UOF and Prisoner Injury NYE X X Nov-06 May-07 In compliance with policy requirements NYE U35 Notification Requirements NYE NYE Nov-06 May-07 In compliance with policy requirements U36 Command Investigation Timelimits NYE NYE NYE In compliance with policy requirements Nov-06 May-07 C. Review of Critical Firearm Discharges and In-Custody Deaths U37 Creation of Shooting Team X NYE X Nov-06 May-07 In compliance with policy requirements Protocol for Investigations of Critical Firearms U38 NYE Nov-06 May-07 In compliance with policy requirements Discharges U39 Command Level Force Review Team X NYE X X Nov-06 May-07 In compliance with policy requirements Time Limits for Command Level Force Review NYE Nov-06 May-07 In compliance with policy requirements U41 Aggregate Review X X X Nov-06 May-07 In compliance with policy requirements ARREST AND DETENTION POLICIES AND PRACTICES A. Arrest Policies U42 Revision of Arrest Policies DW May-06 In Compliance - "Policy-only" paragraph U43 Review of All Arrests X DW Nov-06 May-07 B. Investigatory Stop Policies U44 Revision of Policies In Compliance - "Policy-only" paragraph May-05 U45 Documentation Requirement Nov-06 May-07 C. Witness Identification and Questioning Policies U46 Revision of Policies May-05 In Compliance - "Policy-only" paragraph U47 Submission to DOJ within 3 months May-05 U48 Documentation of Interviews and Interrogations Nov-06 May-07 D. Prompt Judicial Review Policies Revision of Policies and Requirement of DW Aug-06 Feb-07 Arraignment within 48 Hours U50 Requirement of Warrant Request Feb-07 Aug-06 Documentation of Late Request for Arraignment U51 Aug-06 Feb-07 Warrants E. Hold Policies U52 Revision of Policies Feb-06 In Compliance - "Policy-only" paragraph X X X U53 Documentation of all Holds Aug-06 Feb-07 F. Restriction Policies 1 U54 Development of Restriction Policies Feb-06 In Compliance - "Policy-only" paragraph U55 Documentation of Restrictions DW Aug-06 Feb-07

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"Report Card" Summarizing the Monitor's Evaluation of Compliance with the Consent Judgments as of the Quarter Ending November 30, 2006

ASSESSMENT OF COMPLIANCE [1] (for last 5 Quarters)

EVALUATION TIMING

| Status | S

Last Next
Eval'n Expected
Quarter Eval'n
Ending Q/E

Comments re: Last Evaluation

CONDITIONS OF CONFINEMENT CONSENT JUDGMENT

I.	DEFINITIONS	PEFINITIONS							
	C1							No monitoring requirements	
II.	GENERAL PROVISIONS								
III.	C2 -			No monitoring requirements					
ш.		Life Safety Code Compliance	Y	y	Y	Nov-06	Aug-07		
		Detection, Suppression and Evacuation Programs	x	- X	x	Nov-06	Aug-07		
		Fire Safety Program Development	X	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	· ·	Nov-06	_		
		Fire Safety Program Implementation	X	×	~	Nov-06	Aug-07		
		, , ,	× V		- *		Aug-07		
		Fire Safety Interim Measures			X	Nov-06	Aug-07		
		Safety Equipment Testing	X	X		Nov-06	Aug-07		
		Smoking Policy	<u> </u>	✓		Nov-06	Aug-07		
		Storage of Flammable Liquids	√	X	<u> </u>	Nov-06	Aug-07		
		Removal of Cane Ceiling Tiles				Aug-05	-		
IV.		PREPAREDNESS POLICIES	V		~	N. OO	4 07		
		Ensure Safety Level	X	X	X	Nov-06	Aug-07		
		Emergency Preparedness Program Development	X	DW	X	Nov-06	Aug-07		
		Key Control Policies	X	DW	X	Nov-06	Aug-07		
٧.		MENTAL HEATH CARE POLICIES				1 00			
		Identification and Response for Special Needs		X	X	Aug-06	May-07	In compliance with policy requirements	
		Screening Program Development	X	X	X	Aug-06	May-07	In compliance with policy requirements	
		Minimum Standards for Screening Program	X	X	X	Aug-06	May-07	In compliance with policy requirements	
		Minimum Standards for Medical Protocols	X	X	X	Aug-06	May-07	In compliance with policy requirements	
		Infectious Disease Policy	DW	NYE	DW	Aug-06	May-07	In compliance with policy requirements	
		Prisoner Health Information Protocol	X	X	X	Aug-06	May-07	In compliance with policy requirements	
		Prescription Medication Policy	X	X	X	Aug-06	May-07	In compliance with policy requirements	
	C33	Suicide Watch Garb	X	X	X	Aug-06	May-07	In compliance with policy requirements	
		Suicide Hazard Removal		<u> </u>	1	Aug-06	May-07		
VI.		FETY POLICIES							
		Ensure Safety Level	X	X	X	Nov-06	Aug-07		
		Security Screening of Prisoners	DW	X	DW	Nov-06	Aug-07		
		Cell Check Policies	X	X	X	Nov-06	Aug-07		
	C38	Observation Cell Policy	X	X	X	Nov-06	Aug-07		

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"Report Card" Summarizing the Monitor's Evaluation of Compliance with the Consent Judgments as of the Quarter Ending November 30, 2006

ASSESSMENT OF COMPLIANCE [1] (for last 5 Quarters)

Nov '06 Aug '06 May '06 Feb '06 Nov '05 Eval'n

Sep '06- Jun '06- Mar '06- Dec '05- Sep '05-

EVALUATION TIMING

Last

Eval'n

Quarter

Ending

Status as of Last Next Expected Eval'n Q/E

Comments re: Last Evaluation

XX. MISCELLANEOUS

C111 - 112

- NOTES: [1] The Monitor assesses each paragraph's various components of compliance (policy, training, implementation, audit) separately. However, if the Department is in non-compliance with any of these components for a given paragraph, then the Department is in overall non-compliance with that paragraph. This Report Card reflects only the overall compliance rating.
 - [2] For those paragraphs that require specific audits, the next expected evaluation shown is the quarter in which the next scheduled audit is due and/or is expected to be evaluated (based on the date the audit is expected to be submitted).