



County of Los Angeles CHIEF EXECUTIVE OFFICE

Kenneth Hahn Hall of Administration
500 West Temple Street, Room 713, Los Angeles, California 90012
(213) 974-1101
<http://ceo.lacounty.gov>

SACHI A. HAMAI
Chief Executive Officer

July 8, 2016

To: Jim McDonnell, Sheriff
John Naimo, Auditor-Controller
Philip Browning, Department of Children and Family Services
Lori Glasgow, Executive Officer of the Board
Daryl Osby, Fire Department
Mitchell Katz, M.D., Health Services Agency
Calvin Remington, Probation Department
Cynthia Harding, Public Health
Richard Bruckner, Regional Planning
Dean Logan, Registrar-Recorder/County Clerk
Joseph Kelly, Treasurer and Tax Collector

From: Sachi A. Hamai
Chief Executive Officer

S. Kikkawa for

Board of Supervisors
HILDA L. SOLIS
First District
MARK RIDLEY-THOMAS
Second District
SHEILA KUEHL
Third District
DON KNABE
Fourth District
MICHAEL D. ANTONOVICH
Fifth District

RESPONSES TO THE 2015-2016 LOS ANGELES COUNTY CIVIL GRAND JURY FINAL REPORT

Pursuant to Section 933(c) of the California Penal Code, the County intends to provide a single, coordinated response (including those from elected department heads) to Civil Grand Jury (CGJ) recommendations, no later than 60 days after the submitted CGJ final report on the operations of any public agency subject to its reviewing authority. Consistent with this provision, we are requesting responses from your department to those recommendations pertaining to your operations. The Chief Executive Office (CEO) will compile the responses and place them on the Board's agenda on Tuesday, August 23, 2016. A copy of this memorandum, attachments, and an electronic version of the response template will be e-mailed to your Administrative Deputy shortly. If you do not have a hard copy of the 2015-2016 Civil Grand Jury Final Report, you may access it at the Grand Jury's Website:

<http://grandjury.co.la.ca.us/pdf/LOSANGELESCOUNTY20152016CIVILGRANDJURYFINALREPORT.pdf>

"To Enrich Lives Through Effective And Caring Service"

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Please note following:

- Based on the timeframe discussed above, **responses are due to the CEO no later than Friday, July 22, 2016.** This will allow time for the CEO to compile the responses and prepare draft Board letter for Board deputies' review by the beginning of August, brief the Board deputies, file the final Board letter by August 11, 2016, and place the matter on the August 23, 2016 Board Agenda, prior to expiration of the 60-day deadline.
- Elected officials (Sheriff) and direct reports to the Board of Supervisors (Probation) need to provide their original response to the CEO with a cover letter on **departmental letterhead**, addressed to the Board of Supervisors and **signed by the elected official or department head.**
- All other departments will need to provide their original responses with a cover letter on **departmental letterhead**, addressed to the CEO and **signed by the department head.**
- Attachment A provides information indicating the lead department/agency for each audit area. If your department has more than one audit section mentioned, please submit a **separate response for each section.**
- Attachment B provides instructions on how to respond to the recommendations.
- Attachment C provides the response template, containing department name, audit section title, recommendation number, along with the department's response.
- In addition to the original cover letter and response(s), please email an **electronic copy** of the cover letter, in PDF format, and the department's response(s), in MS WORD format, to the address identified below.

Please submit both hard copy and electronic responses to the attention of:

Cheri Thomas
Chief Executive Office
726 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012
cthomas@ceo.lacounty.gov

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Your staff may direct questions to Ms. Thomas at (213) 974-1326.

Thank you for your assistance in this matter.

SAH:JJ:FAD
CT:yjf

Attachments (3)

c: Each Supervisor

RECOMMENDATIONS FROM THE 2015-2016 CIVIL GRAND JURY FINAL REPORT

APPLICABLE SECTION	DEPARTMENT	RECOMMENDATION NUMBER(S)	PAGE NUMBER(S)
A Closer Look at Policing and the Mentally Ill	Sheriff Department	3.2, 3.5, 3.6, 3.7, 3.9	53-74
	CEO for the Board of Supervisors	3.1, 3.2, 3.3, 3.7, 3.10, 3.11, 3.12, 3.13, 3.14	53-74
	Department of Health Services	3.1, 3.2, 3.3, 3.10, 3.11, 3.12, 3.13, 3.14	53-74
Alternatives to Squalor: The Need to House the Homeless	Los Angeles County	4.1, 4.2, 4.3, 4.4, 4.5	75-91
	Sheriff's Department	4.2, 4.6	75-91
	Fire Department	4.2	75-91
	Department of Health Services	4.2	75-91
	Department of Regional Planning	4.1	75-91
Appointed Commissions: Transparency Will Maintain the Public Trust	Board Executive Office	5.1, 5.2, 5.3	93-102
Capital Appreciation Bonds and Other School Bond Debt: Consequences of Poor Financial Practices	CEO for the Board of Supervisors	6.9	103-131
	Auditor-Controller	6.7, 6.8, 6.9, 6.10	103-131
	Treasurer-Tax Collector	6.7, 6.8, 6.9, 6.10	103-131
ETO ² Vote: Everybody Turn-Out to Vote	CEO for the Board of Supervisors	7.1, 7.2, 7.3, 7.4, 7.5, 7.7, 7.13	133-148
	Registrar-Recorder/County Clerk	7.2, 7.3, 7.4, 7.5, 7.6, 7.7, 7.8, 7.9, 7.10, 7.11, 7.12, 7.13, 7.14, 7.15	133-148

ATTACHMENT A

APPLICABLE SECTION	DEPARTMENT	RECOMMENDATION NUMBER(S)	PAGE NUMBER(S)
ICE in LA	Los Angeles County	8.1, 8.2, 8.3	149-157
	Sheriff's Department	8.1, 8.2, 8.3	149-157
Politics 101: Observations on Los Angeles County Governance	CEO for the Board of Supervisors	11.1, 11.2, 11.3, 11.4, 11.5, 11.6, 11.7, 11.8, 11.9	247-263
Ready or Not: Adulthood is Now	Los Angeles County	12.1, 12.2, 12.3, 12.4	265-272
	Department of Children and Family Services	12.1, 12.2, 12.3, 12.4	265-272
Save our Seniors: Nursing Home Inspections	Health Facilities Inspection Division (Department of Public Health)	14.1, 14.2, 14.3, 14.4, 14.5, 14.6, 14.7, 14.8, 14.9, 14.10, 14.11	283-299
	Department of Public Health	14.1, 14.2, 14.3, 14.4, 14.5, 14.6, 14.7, 14.8, 14.9, 14.10, 14.11	283-299
	Department of Health Services	14.1, 14.2, 14.3, 14.4, 14.5, 14.6, 14.7, 14.8, 14.9, 14.10, 14.11	283-299
Los Angeles County Probation Department and Technology	CEO for the Board of Supervisors	15.1, 15.2, 15.3, 15.4	301-304
	Probation Department	15.1, 15.2, 15.3, 15.4	301-304
Detention Center Committee	Sheriff's Department	21.1, 21.6, 21.7, 21.8, 21.15, 21.16, 21.17, 21.19, 21.20, 21.21, 21.22, 21.23, 21.24, 21.25, 21.26, 21.27, 21.28, 21.29, 21.35, 21.36, 21.37, 21.38, 21.39, 21.40, 21.41, 21.47, 21.48, 21.49, 21.50, 21.51, 21.55, 21.56, 21.57, 21.58, 21.59, 21.60, 21.61, 21.62, 21.63, 21.64, 21.65, 21.66, 21.67	401-436
	Probation Department	21.1, 21.11, 21.12, 21.13, 21.14, 21.18, 21.42, 21.43, 21.44, 21.45, 21.52, 21.53, 21.54	401-436

HOW TO RESPOND TO EACH RECOMMENDATION

Pursuant to California Penal Code §933.05, the department responding to each grand jury finding shall **FIRST** indicate one of the following:

1. The respondent agrees with the finding; **OR**
2. The respondent disagrees wholly with or partially with the finding, in which case the response shall specify the portion of the finding that is disputed and shall include an explanation of the reasons therefore.

SECOND, the department responding to each grand jury recommendation shall report one of the following actions:

1. The recommendation has been implemented, with a summary regarding the implementation action; **OR**
2. The recommendation has not yet been implemented, but will be implemented in the future, with a timeframe for implementation; **OR**
3. The recommendation requires further analysis, with an explanation and the scope and parameters of an analysis or study, and a timeframe for the matter to be prepared for discussion by the officer or head of the agency or department being investigated or reviewed, including the governing body of the public agency where applicable. This timeframe shall not exceed six months from the date of publication of the grand jury report; **OR**
4. The recommendation will not be implemented because it is not warranted or is not reasonable, with an explanation therefore.

RESPONSE TO THE CIVIL GRAND JURY FINAL REPORT

COUNTY OF LOS ANGELES – DEPARTMENT NAME

SUBJECT: 2014-2015 CIVIL GRAND JURY RECOMMENDATIONS FOR
SECTION TITLE

RECOMMENDATION NO.

RESPONSE

RECOMMENDATION NO.

RESPONSE

RECOMMENDATION NO.

RESPONSE