



Central Whidbey Island Fire & Rescue

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Professionalism • Integrity • Compassion • Excellence

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To: Board of Fire Commissioners

From: Chief Ed Hartin

Date: November 8th, 2018

Subject: Chief's Report

Administration

Projects

Financial Practices Standard Operating Guidelines (SOGs): Develop SOGs addressing the District's application for, use of, and administration of grants and the District's process and procedures for establishing fees for services. This project addresses the District's Strategic Goal to be fiscally responsible and operate with transparency. In addition, this accomplishment supported achievement of CFAI Accreditation Criteria 4B Financial Practices (4B.9 Grant Program Policies and 4B.10 Fee Policies).

Project Status: This project has been completed!

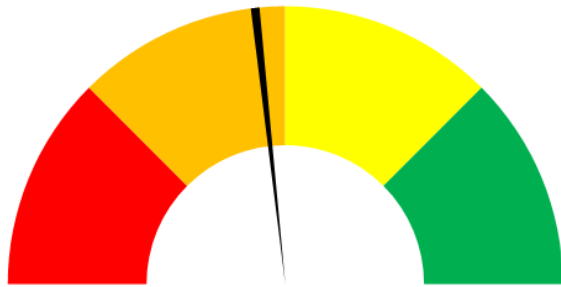
Project Lead: Chief Ed Hartin

Administrative Support Services Standard Operating Guidelines (SOG): Develop SOGs addressing dissemination and release of information to the public and the maintenance, availability, retention and destruction of district records in accordance with local, state and federal legal mandates. This project addresses the District's Strategic Goal to identify and apply best practice to achieve continuous improvement of effectiveness, efficiency, and value. In addition, this accomplishment supported achievement of CFAI Accreditation Criteria 9C Administrative Support Services (9C.4 Public Information and C.7 Public Records).

Project Status: An initial draft of the public records SOG has been completed and is under revision. Records retention remains to be addressed. This project is projected for completion by November 30, 2018.

Project Lead: Finance Officer Kim Harpe

Fire & Emergency Service Self-Assessment Manual: Finalize the written description, appraisal, and plan (single page) for all 252 of the performance measures specified in the self-assessment manual. This project will address the District's Strategic Goal to identify and apply best practice to achieve continuous improvement of effectiveness, efficiency, and value. In addition, this initiative supports achievement of all CFAI Accreditation Criteria.



All Performance Indicators



Critical Criteria

Project Status: Description, Assessment, and Plan sections have been completed for 118 of 252 performance indicators (46.83%). Narratives for 48 of 85 critical criteria (56.47%) have been completed. Note that the critical criteria are included in the total of 252 performance indicators. Chief Hartin has recently reviewed the completed performance indicators and critical criteria to determine not only completion of the narratives, but compliance with the criteria. The District is compliant with 48.24% of critical criteria and with 23.41% of non-critical performance indicators. Compliance could not be assessed on narratives that are yet to be completed. Progress has been made over the last month. This project will extend into 2019.

Project Lead: Chief Hartin/Category Managers

Other Administrative Activity

The Local 4299 negotiations team has not returned to the table to bargain changes in the collective bargaining agreement. The current agreement remains in effect until December 31, 2018.

Chief Hartin presented at Firehouse Expo in Nashville on October 18-21, 2018 with all expenses paid by Firehouse. Chief Hartin attended Commission on Fire Accreditation International Consortium meeting in Clackamas County, Oregon on October 29, 2018. Chief Hartin, Captain Helm, and AO Brent Stevens are currently attending the International Association of Fire Chiefs Volunteer and Combination Officers Section conference in Clearwater, Florida on November 6-11, 2018. Expenses for Chief Hartin, Captain Helm and part of the expenses for AO Stevens are being paid by the IAFC as part of the closeout of the volunteer recruitment and retention grant.

Operations

Emergency Response

Central Whidbey Island Fire & Rescue responded to 128 calls for service during the month of October (YTD=1307). CWIFR experienced 18 instances in which multiple calls for emergency service were received concurrently (total of 40 incidents). There were three instances that involved three or more simultaneous calls.

Due to the migration from ImageTrend's Rescue Bridge to ImageTrend's Elite records management system, the average and 90th Percentile response time reports for the month of October are not accessible. Work continues with ImageTrend to capture that information for reporting.

Projects

Standard Equipment Inventory: The District will achieve standardization of equipment carried on Type 6 Engines in 2018. Standard inventory for Type 1 Engines will be established in 2018 (implementation will be accomplished in 2019 with purchase of three Type 1 Engines). Implementation of a standard equipment inventory will improve tactical functionality and simplify training and maintenance requirements. This project addresses the District's strategic goal of reducing incident frequency and severity as well as Commission on Fire Accreditation International (CFAI) Accreditation Criteria 6E (6E.1 Small Tools and Equipment).

Project Status: Acquisition of equipment for Type 6 Engines will be concurrent with acquisition of new B53/B54 (This may be delayed until 2019 based on Dodge's production capacity for the 5500 Chassis/Cab). Establishment of the Standard inventory for Type 1 Engines will be completed by end of 2018.

Project Lead: Lieutenant James Meek

HIPAA Compliance: HIPAA compliance and continued training of personnel of its importance are an essential component of our EMS delivery. A HIPAA compliance and policy evaluation, along with the development of an annual training program, will be assessed to enhance our knowledge and procedures regarding best practices related to EMS delivery and HIPAA compliance. This project addresses the District's strategic goal of identifying and applying best practice to achieve continuous improvement of effectiveness, efficiency, and value. In addition, this project addresses CFAI Criteria 5F Emergency Medical Services (5F.5 HIPAA Compliance).

Project Status: Our HIPAA compliance and policies have been assessed. An SOG and FESSAM have been drafted and are continuing refinement. Firefighter Majestic has worked with the Training Division to research and select a HIPAA training program for CWIFR members to address HIPAA compliance. A review of the Target Solutions HIPAA course has taken place and was approved for distribution to members for annual training compliance. After final review of the draft SOG and FESSAM, this project will be completed by November 30, 2018.

Project Lead: Firefighter/EMT Alex Majestic

B Shift Activity

The following activity was completed in the last month:

- Town of Coupeville hydrant flow testing
- Majestic to Firehouse Expo (Tennessee)
- Station 54 cleanup-wall patch, movement of wood and steel, pressure washing, limb trimming. Etc.
- Install of 2 handheld spotlights on M5, whiteboard.

- Build new workout equipment, Prosled
- Violent incident/active shooter group meeting (Majestic, Huff, Slothower, Helm, Byrd)

Community Risk Reduction

A Shift Activity

Crews completed no inspections during the month of October. This speaks to how busy we were with Fire Safety Week at Coupeville Elementary School, then hydrant testing for the Town of Coupeville. Lots of planning and organizing has been on going to get ready for Santa Mobile. The Life Safety Grant is being considered for extension.

Fire & Life Safety Inspections

Inspections are assigned on a monthly basis by shift for both the Town of Coupeville and Island County.

Shift	Monthly Inspections	Initial Complete	Inspections Complete	% Complete (Monthly)	% Complete (Annual to Date)
A	4	0	0	0%	73%
B	8	0	0	0%	65%
C	6	0	0	0%	70%

Hydrant Inspection and Testing

Shift	Inspections	Monthly % Complete	Flow Tests	Monthly % Complete	Annual % Complete
A	9	10%	22	50%	%
B	17	100%	0	100%	100%
C	0	0%	0	0%	30%

Note: Hydrant Testing and Inspection was started in May, A shift has been working with water system mangers on scheduling times to test or inspect hydrants on systems that we have little or out dated information. A shift has had no success gaining permission from water manager to test and inspect hydrants for two major systems; those systems are three months of A shifts hydrants for the year. Chief Hartin and FF Rogers have drafted a letter to the water systems board of commissioners asking for permission to inspect and test hydrants on an annual basis. Flow testing was completed in the Town of Coupeville hydrants the week of October 15th-19th. FF Rogers received permission the first week of November to test Lagoon Point Hydrants November 13th.

Projects

Home Safety Survey Grant: Using grant funds received from the Department of Homeland Security, perform at least 250 home safety surveys focused on homes built prior to 1984 and in the 25th percentile for assessed value of improvements (buildings). This would reach approximately half of the

homes meeting these criteria (n-508). This project addresses the District's strategic goal to reduce incident frequency and severity, and to identify and apply best practice to achieve continuous improvement of effectiveness, efficiency, and value. In addition, it addresses CFAI Accreditation Criteria 5B Public Education Program (5B.4 High Risk Potential and High-Risk Audiences).

Project Status: A request for a six-month extension on this grant has been submitted to the Federal Emergency Management Agency (FEMA). The request for extension is pending.

Project Lead: Lieutenant Jen Porter

Preplanning: Integrate development of GIS based target hazard preplans for major target hazards within the District into normal shift workflow. Begin physical inventory and inspection of long driveways and integrate an inventory of long private roads (serving multiple homes). Develop water supply preplans for all major response routes. This project addresses the District's strategic goal to reduce incident frequency and severity, and to identify and apply best practice to achieve continuous improvement of effectiveness, efficiency, and value. In addition, it addresses CFAI Accreditation Criteria 2B All Hazard Risk Assessment and Response Strategies (2B.1 Risk Classification Methodology).

Project Status: Preliminary planning has been done; workflow and data collection methodology will be developed before the end of 2018. Currently working on the needed updates to the GIS software that we are currently using.

Project Lead: Firefighter/EMT Dillon Rogers

Recruitment & Training

Training Completed

The following training was completed in the month of October:

	Total Hours	Target
A Shift	38	TBD
B Shift	45.45	TBD
C Shift	23	TBD
Day	46	TBD
Volunteers	45.5	TBD
Total	197.95	TBD

Projects

Training Plan: Continued development of the multi-year integrated training plan that addresses the District's current and future training needs for volunteer, part-time, and full-time staff. This initiative focused on the District's strategic goal of ensuring adequate staffing. In addition, this accomplishment addressed CFAI Accreditation Criteria 8A Training and Education Program Requirements.

The 2018 Training Schedule was completed using the framework of the multi-year training plan. The multi-year training plan is scheduled for completion by the end of 2018.

Other Training Activity

Island County Fire Academy: The Island County Fire Academy is complete. Written Exams were done on Monday September 17th and practical exams done on September 22nd. The Hazmat course began on September 24th and will run through October 27th. North Whidbey will be supplying the Hazmat instructor for us. We have 3 new members attending and 2 current members testing to the Firefighter 2 level.

Training: Training last month focused on Blue Card Multi-unit residential simulations, Marine Rescue Launching and recovery, Attack lines with primary search, Taking over a hydrant, and pediatric OTEP assessments.

Outside Training: Firefighter Alex Majestic, Kolton Kellison, and Captain Jerry Helm attended Firehouse EXPO in Nashville TN. Original Signed up for the new NFPA 3000 class on active shooter and violent incident response but that class was canceled. Instead, attended Improving Your Risk- A Rescue Instructor Skills and Knowledge class, and a UL class on fire behavior.

Captain Helm also participated as an assessor for a Lieutenants promotional process for North Mason Fire Department on October 11th in Belfair Washington.

Project Lead: Captain Jerry Helm

Facilities

Projects

Renovation and Expansion of Station 53: Selection of an architect, development of final building design, development of plans and specifications, bid process to select a contractor for this major facilities project, and permitting. This project focuses on the District's Strategic Goal to maintain adequate infrastructure to support operations. In addition, it addresses Commission on Fire Accreditation International (CFAI) Accreditation Criteria 6B: Fixed Facilities on a comprehensive basis.

Project Status: Preliminary floor plans have been developed and Carletti Architects is working with Firefighter Mechanic Mike Matros to finalize the apparatus maintenance functional area. In addition, a pre-application conference with Island County Planning and Community Development was completed on September 27, 2018. Final draft plans for review and comment by CWIFR members was completed by Friday, October 12, 2018 with a follow up meeting with Carletti Architects.

Project Leads: Chief Hartin/Lieutenant Derik Vrable

Other Facilities/C Shift Activity

The following activity was completed in the last month: No Report

Fleet Maintenance

Projects

Type 6 Engines: Develop specifications and manage the procurement of two Type 6 Engines scheduled for replacement in 2018 as specified in the District's Capital Projects Plan (CWIFR, 2017b). Manage surplus and sale of the District's two existing Type 6 Engine apparatus. This project focuses on the District's Strategic Goals to maintain adequate infrastructure to support operations and be fiscally responsible and operate with transparency. This project also addresses CFAI Accreditation Criteria 6C Apparatus and Vehicles on a comprehensive basis.

Project Status: Specifications for the construction of the Type 6 apparatus on District provided chassis are complete. However, there has been a significant delay resulting from the inability of Dodge to meet the demand for these vehicles (nationwide). This will delay delivery until release of the 2019 models.

Project Lead: Firefighter/Mechanic Mike Matros

Other Fleet Maintenance Activity

FF/Mechanic Matros has had annual pump testing completed on all pumpers and is nearing completion of the new command vehicles up fit process.