

## Santa Cruz COE Responses to Grand Jury Reports

2 messages

Sage Leibenson <sleibenson@santacruzcoe.org> To: grandjury@scgrandjury.org

Tue, Jul 28, 2020 at 5:12 PM

Good afternoon,

Please find attached the Santa Cruz COE's responses to the following reports:

- I. Fire and Safety Inspections in Santa Cruz County
- II. Honoring Commitments to the Public

We will be mailing a hard copy of our responses as directed. If you have any questions or require any further information, please feel free to contact me.



#### Sage Leibenson

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#### **Santa Cruz County Office of Education**

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#### 2 attachments



8.1.2 - FireInspection.Response.pdf



8.2.2 - HonoringCommitments.Response.pdf



# The 2019–2020 Santa Cruz County Civil Grand Jury Requires that the

# **Santa Cruz County Board of Education**

Respond to the Findings and Recommendations

Specified in the Report Titled

# **Fire and Safety Inspections in Santa Cruz County**

by September 23, 2020

When the response is complete, please

- Email the completed Response Packet as a file attachment to grandjury@scgrandjury.org, and
- 2. Print and send a hard copy of the completed Response Packet to

The Honorable Judge John Gallagher Santa Cruz Courthouse 701 Ocean St. Santa Cruz, CA 95060

#### **Instructions for Respondents**

California law PC §933.05 (included <u>below</u>) requires the respondent to a Grand Jury report to comment on each finding and recommendation within a report. Explanations for disagreements and timeframes for further implementation or analysis must be provided. Please follow the format below when preparing the responses.

#### Response Format

- 1. For the Findings included in this Response Packet, select one of the following responses and provide the required additional information:
  - a. **AGREE** with the Finding, or
  - PARTIALLY DISAGREE with the Finding and specify the portion of the Finding that is disputed and include an explanation of the reasons therefor, or
  - c. **DISAGREE** with the Finding and provide an explanation of the reasons therefor.
- 2. For the Recommendations included in this Response Packet, select one of the following actions and provide the required additional information:
  - a. **HAS BEEN IMPLEMENTED**, with a summary regarding the implemented action, or
  - b. HAS NOT YET BEEN IMPLEMENTED BUT WILL BE IMPLEMENTED IN THE FUTURE, with a timeframe or expected date for implementation, or
  - c. **REQUIRES FURTHER ANALYSIS**, with an explanation and the scope and parameters of an analysis or study, and a timeframe for that analysis or study; this timeframe shall not exceed six months from the date of publication of the grand jury report, or
  - d. **WILL NOT BE IMPLEMENTED** because it is not warranted or is not reasonable, with an explanation therefor.

Validation	
Date of governing body's response approval:	July 16, 2020

If you have questions about this response form, please contact the Grand Jury by calling 831-454-2099 or by sending an email to grandjury@scgrandjury.org.

# **Findings**

**F5.** Fire Agencies serving the incorporated and unincorporated areas of Santa Cruz County have not adequately reported inspection performance and the inherent risk associated with a performance gap to residents and leadership external to the governing body.

	AGREE
	PARTIALLY DISAGREE – explain the disputed portion
Χ	DISAGREE – explain why

**Response explanation** (required for a response other than **Agree**):

I do not think this Finding applies to the County Office of Education as it pertains to the Fire Agencies responsibilities to report inspection performance and inherent risks. The Fire Districts would be the appropriate respondents for this finding.

## Recommendations

;	<b>R6.</b> The County of Santa Cruz County Office of Education should by January 2021 begin reviewing fire inspection reports for the schools in their jurisdiction annually at a minimum and ensure that School District leadership do the same. (F1, F2, F3, F4, F5, F8)
	HAS BEEN IMPLEMENTED – summarize what has been done
	HAS NOT BEEN IMPLEMENTED BUT WILL BE IMPLEMENTED IN THE FUTURE – summarize what will be done and the timeframe
	<b>REQUIRES FURTHER ANALYSIS</b> – explain scope and timeframe (not to exceed six months)
	WILL NOT BE IMPLEMENTED – explain why

## Response explanation, summary, and timeframe:

We will work with our school districts to review inspection reports at least annually starting no later than January 2021.

## Penal Code §933.05

- 1. For Purposes of subdivision (b) of §933, as to each Grand Jury finding, the responding person or entity shall indicate one of the following:
  - a. the respondent agrees with the finding,
  - b. the respondent disagrees wholly 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 therefor.
- 2. For purpose of subdivision (b) of §933, as to each Grand Jury recommendation, the responding person shall report one of the following actions:
  - a. the recommendation has been implemented, with a summary regarding the implemented action,
  - b. the recommendation has not yet been implemented but will be implemented in the future, with a timeframe for implementation,
  - c. 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 director of the agency or department being investigated or reviewed, including the governing body of the public agency when applicable. This timeframe shall not exceed six months from the date of the publication of the Grand Jury report, or
  - d. the recommendation will not be implemented because it is not warranted or is not reasonable, with an explanation therefor.
- 3. However, if a finding or recommendation of the Grand Jury addresses budgetary or personnel matters of a County department headed by an elected officer, both the department head and the Board of Supervisors shall respond if requested by the Grand Jury, but the response of the Board of Supervisors shall address only those budgetary or personnel matters over which it has some decision-making authority. The response of the elected department head shall address all aspects of the findings or recommendations affecting his or her department.
- 4. A Grand Jury may request a subject person or entity to come before the Grand Jury for the purpose of reading and discussing the findings of the Grand Jury report that relates to that person or entity in order to verify the accuracy of the findings prior to their release.
- 5. During an investigation, the Grand Jury shall meet with the subject of that investigation regarding that investigation unless the court, either on its own determination or upon request of the foreperson of the Grand Jury, determines that such a meeting would be detrimental.
- 6. A Grand Jury shall provide to the affected agency a copy of the portion of the Grand Jury report relating to that person or entity two working days prior to its public release and after the approval of the presiding judge. No officer, agency, department, or governing body of a public agency shall disclose any contents of the report prior to the public release of the final report.