

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)					EVALUATION TIMING		Comments re: Last Evaluation	
	Sep '06- Nov '06	Jun '06- Aug '06	Mar '06- May '06	Dec '05- Feb '06	Sep '05- Nov '05	Status as of Last Eval'n	Last Eval'n Quarter Ending		Next Expected Eval'n Q/E
<b>I. DEFINITIONS</b>									
U1								No monitoring requirements	
<b>II. GENERAL PROVISIONS</b>									
U2 - 13								No monitoring requirements	
<b>III. USE OF FORCE POLICY</b>									
A. General Use of Force Policies									
U14			✓			✓	May-06	May-07	In Compliance - "Policy-only" paragraph
U15			✓			✓	May-06	May-07	In Compliance - "Policy-only" paragraph
U16			✓			✓	May-06	May-07	In Compliance - "Policy-only" paragraph
U17			✓			✓	May-06	May-07	In Compliance - "Policy-only" paragraph
U18			NYE			NYE	May-06	May-07	
U19			✓			✓	May-06	May-07	In Compliance - "Policy-only" paragraph
B. Use of Firearms Policy									
U20		✓				✓	Aug-06	Aug-07	In Compliance - "Policy-only" paragraph
U21		NYE				NYE	Aug-06	Aug-07	In compliance with policy requirements
U22		DW				DW	Aug-06	Aug-07	In compliance with policy requirements
U23		X				X	Aug-06	Aug-07	In compliance with policy requirements
C. Intermediate Force Device Policy									
U24		NYE				NYE	Aug-06	Aug-07	In compliance with policy requirements
D. Chemical Spray Policy									
U25		X				X	Aug-06	Aug-07	In compliance with policy requirements
U26		X				X	Aug-06	Aug-07	In compliance with policy requirements
<b>IV. INCIDENT DOCUMENTATION, INVESTIGATION, AND REVIEW</b>									
A. General Investigations of Police Action									
U27		X		X		X	Aug-06	Feb-07	In compliance with policy requirements
U28		X		X		X	Aug-06	Feb-07	In compliance with policy requirements
U29		X		X		X	Aug-06	Feb-07	In compliance with policy requirements
U30		NYE		X		NYE	Aug-06	Feb-07	In compliance with policy requirements
U31		NYE		X		NYE	Aug-06	Feb-07	In compliance with policy requirements
U32		X		X		X	Aug-06	Feb-07	In compliance with policy requirements
U33		X		X		X	Aug-06	Feb-07	In compliance with policy requirements

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<b>B. Use of Force and Prisoner Injury Investigations</b>										
U34	Documentation of UOF and Prisoner Injury	X		NYE		X	X	Nov-06	May-07	In compliance with policy requirements
U35	Notification Requirements	NYE		NYE		X	NYE	Nov-06	May-07	In compliance with policy requirements
U36	Command Investigation Timelimits	NYE		NYE		X	NYE	Nov-06	May-07	In compliance with policy requirements
<b>C. Review of Critical Firearm Discharges and In-Custody Deaths</b>										
U37	Creation of Shooting Team	X		NYE		X	X	Nov-06	May-07	In compliance with policy requirements
U38	Protocol for Investigations of Critical Firearms Discharges	X		NYE		X	X	Nov-06	May-07	In compliance with policy requirements
U39	Command Level Force Review Team	X		NYE		X	X	Nov-06	May-07	In compliance with policy requirements
U40	Time Limits for Command Level Force Review Team	X		NYE		X	X	Nov-06	May-07	In compliance with policy requirements
U41	Aggregate Review	X		X		X	X	Nov-06	May-07	In compliance with policy requirements
<b>V. ARREST AND DETENTION POLICIES AND PRACTICES</b>										
<b>A. Arrest Policies</b>										
U42	Revision of Arrest Policies			✓		DW	✓	May-06	-	In Compliance - "Policy-only" paragraph
U43	Review of All Arrests	X		X		DW	X	Nov-06	May-07	
<b>B. Investigatory Stop Policies</b>										
U44	Revision of Policies						✓	May-05	-	In Compliance - "Policy-only" paragraph
U45	Documentation Requirement	X		X		X	X	Nov-06	May-07	
<b>C. Witness Identification and Questioning Policies</b>										
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	X		X		X	X	Nov-06	May-07	
<b>D. Prompt Judicial Review Policies</b>										
U49	Revision of Policies and Requirement of Arraignment within 48 Hours		X			DW	X	Aug-06	Feb-07	
U50	Requirement of Warrant Request		X			X	X	Aug-06	Feb-07	
U51	Documentation of Late Request for Arraignment Warrants		X			X	X	Aug-06	Feb-07	
<b>E. Hold Policies</b>										
U52	Revision of Policies					✓	✓	Feb-06	-	In Compliance - "Policy-only" paragraph
U53	Documentation of all Holds		X			X	X	Aug-06	Feb-07	
<b>F. Restriction Policies</b>										
U54	Development of Restriction Policies					✓	✓	Feb-06	-	In Compliance - "Policy-only" paragraph
U55	Documentation of Restrictions		X			DW	X	Aug-06	Feb-07	

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	Sep '06- Nov '06	Jun '06- Aug '06	Mar '06- May '06	Dec '05- Feb '06	Sep '05- Nov '05	Status as of Last Eval'n	Last Eval'n Quarter Ending		Next Expected Eval'n Q/E
G. Material Witness Policies									
U56	Revision of Material Witness Policies			✓	✗	✓	Feb-06	-	In Compliance - "Policy-only" paragraph
U57	Requirement of Court Order		✓		✗	✓	Aug-06	Feb-07	
H. Documentation of Custodial Detention									
U58	Arrest and Detention Documentation		✗	✗	✗	✗	Nov-06	May-07	
I. Command Notification									
U59	Time Limits for Written Reporting of Violations		✗	✗	✗	✗	Nov-06	May-07	
U60	Daily Reporting Requirement		✗	✗	✗	✗	Aug-06	Feb-07	In compliance with policy requirements
<b>VI. EXTERNAL COMPLAINTS</b>									
U61	Revision of External Complaints Policies		✗	NYE	✗	✗	Nov-06	May-07	In compliance with policy requirements
U62	Informational Campaign								
	a. Informing persons about filing complaints								Subparagraph not separately assessed
	b. Distribution of material		✓	✗	✓	✓	Nov-06	May-07	
	c. Complaint Process Broadcasts		✓	✓	✓	✓	Nov-06	May-07	
	d. Informational Campaign Placards		✓	✓	✓	✓	Nov-06	May-07	
U63	Informational Brochures and Contact Forms		✓	✓	✗	✓	Nov-06	May-07	
A. Intake and Tracking									
U64	Policies Regarding Intake and Tracking		✗	NYE	✗	✗	Nov-06	May-07	In compliance with policy requirements
U65	Factual Account by Intake Officer		NYE	NYE	✗	NYE	Nov-06	May-07	In compliance with policy requirements
U66	Unique Identifier		✓	NYE	✓	✓	Nov-06	May-07	In compliance with policy requirements
B. External Complaint Investigation									
U67	a. Complaints referred for investigation		✗	NYE	✗	✗	Nov-06	May-07	In compliance with policy requirements
	b. Informal resolution of certain complaints		✗	NYE	✗	✗	Nov-06	May-07	In compliance with policy requirements
	c. Refer within five business days		✗	NYE	✗	✗	Nov-06	May-07	In compliance with policy requirements
	d. Complainant informed of complaint status		✗	NYE	✗	✗	Nov-06	May-07	In compliance with policy requirements
	e. Written criteria for investigator applicants		DW	NYE	✗	DW	Nov-06	May-07	In compliance with policy requirements
	f. Pre-service and in-service training		✗	✗		✗	Nov-06	May-07	
	g. Complete investigations within 60 days		✗	NYE	✗	✗	Nov-06	May-07	In compliance with policy requirements
	h. Complainant notified of outcome.		✗	NYE	✗	✗	Nov-06	May-07	In compliance with policy requirements
U68	External Complaint Review Process Time Limits		✗	NYE	✗	✗	Nov-06	May-07	In compliance with policy requirements
U69	External Complaint Dispositions		NYE	NYE	✗	NYE	Nov-06	May-07	In compliance with policy requirements

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<b>VII. GENERAL POLICIES</b>										
U70	Clear Definitions of Terms	X		X		DW	X	Nov-06	May-07	In compliance with policy requirements
U71	Community Comment on Proposed Policy Revisions	✓		X		X	✓	Nov-06	May-07	
U72	Police Action in Violation of DPD Policy		X		X		X	Aug-06	Feb-07	In compliance with policy requirements
U73	Deployment Plan for Supervisors	X	DW		X		X	Nov-06	Feb-07	
U74	Enforcement of Policy on Reporting Misconduct		X		X		X	Aug-06	Feb-07	In compliance with policy requirements
U75	Revision of Off-Duty Action Policies		X		X		X	Aug-06	Feb-07	In compliance with policy requirements
U76	Revision of Prisoner Policies		X		X		X	Aug-06	Feb-07	In compliance with policy requirements
U77	Foot Pursuit Policy Development		X		X		X	Aug-06	Feb-07	In compliance with policy requirements
<b>VIII. MANAGEMENT AND SUPERVISION</b>										
U78	Development of Risk Management Plan		X		X		X	Aug-06	Feb-07	
<b>A. Risk Management Database</b>										
U79	Expansion of Risk Management System	X		X		X	X	Nov-06	May-07	
U80	Requirements for New Risk Management Database	X		X		X	X	Nov-06	May-07	
U81	Requirement of Identifiers	X		X		X	X	Nov-06	May-07	
U82	Data Input Plan	✓		X		X	✓	Nov-06	May-07	
U83	Report Protocol					✓	✓	Nov-05	-	
U84	Review Protocol						✓	Aug-05	-	
U85	Modular Development of Database		X		X		X	Aug-06	Feb-07	
U86	Common Control Numbers	X		X		X	X	Nov-06	May-07	
U87	Information Retention	X		X		X	X	Nov-06	May-07	
U88	Schedule for Development									
	a. Submit Data Input Plan to DOJ	✓		X		X	✓	Nov-06	-	
	b. Submit Report Protocol and RFP to DOJ					✓	✓	Nov-05	-	
	c. Issue RFP	DW		DW		X	DW	Nov-06	May-07	
	d. Submit Review Protocol to DOJ						✓	Aug-05	-	
	e. Select Contractor for Risk Management Database		X		X		X	Aug-06	Feb-07	
	f. Beta Version of Risk Management Database		X		X		X	Aug-06	Feb-07	
	g. Risk Management Database Operational		X		X		X	Aug-06	Feb-07	
U89	Interim System to Detect Patterns of Behavior		X		X		X	Aug-06	Feb-07	
U90	Modification Protocol						NYE			Compliance will be assessed as needed

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B. Performance Evaluation System									
U91		X				X	Aug-06	Aug-07	In compliance with policy requirements
C. Oversight									
U92	✓	DW				✓	Nov-06	Aug-07	
U93	X					X	Nov-06	Nov-07	
U94	X	X	X	X	X	X	Nov-06	May-07	[2] Audit of this topic has never been submitted
	X	X	X	X	X	X	Nov-06	May-07	[2] Audit of this topic has never been submitted
	X	NYE				X	Nov-06	Nov-07	
U95		X				X	Aug-06	Nov-07	
	X	NYE				X	Nov-06	Nov-07	
		X				X	Aug-06	Nov-07	
U96		X				X	Aug-06	Nov-07	
U97	X	NYE				X	Nov-06	Nov-07	
U98		X		X		X	Aug-06	Feb-07	In compliance with policy requirements
U99	✓		✓		✓	✓	Nov-06	May-07	
D. Use of Video Cameras									
U100		X		X		X	Aug-06	Feb-07	In compliance with policy requirements
U101		X		X		X	Aug-06	Feb-07	In compliance with policy requirements
U102		X		X		X	Aug-06	Feb-07	In compliance with policy requirements
F. Discipline									
U103		NYE		✓		NYE	Aug-06	Feb-07	In compliance with policy requirements
U104		DW		X		DW	Aug-06	Feb-07	In compliance with policy requirements
U105		NYE		X		NYE	Aug-06	Feb-07	In compliance with policy requirements
IX. TRAINING									
A. Oversight and Development									
U106	X		X		X	X	Nov-06	May-07	
U107	X		X		X	X	Nov-06	May-07	
U108	X		X		X	X	Nov-06	May-07	
U109	X		X		X	X	Nov-06	May-07	
U110	✓		✓		X	✓	Nov-06	May-07	
U111	X		X		X	X	Nov-06	May-07	

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B. Use of Force Training									
U112 Annual UOF Training	X		X		X	X	Nov-06	May-07	
C. Firearms Training									
U113 Firearms Training Protocol	X		X		X	X	Nov-06	May-07	
D. Arrest and Police-Citizen Interaction Training									
U114 Annual Arrest and Police-Citizen Interaction Training	X		X		X	X	Nov-06	May-07	
E. Custodial Detention Training									
U115 Annual Custodial Detention Training		X		X		X	Aug-06	Feb-07	
U116 Advise Officers not to Delay Arraignment		X		X		X	Aug-06	Feb-07	
U117 Advise that Materiality of Witness is Judicial Determination		X		X		X	Aug-06	Feb-07	
F. Supervisory Training									
U118 Training on the Evaluation of Written Reports		X		X		X	Aug-06	Feb-07	
U119 Leadership and Command Accountability Training		X		X		X	Aug-06	Feb-07	
U120 Risk Assessment Training Requirement		X		X		X	Aug-06	Feb-07	
G. Investigator Training									
U121 Training for Evaluating Credibility		X		X		X	Aug-06	Feb-07	
U122 Handling External Complaints		X		X		X	Aug-06	Feb-07	
H. Field Training									
U123 Enhancement of FTO Program		NYE		X		NYE	Aug-06	Feb-07	In compliance with policy requirements
<b>X. MONITORING, REPORTING, AND IMPLEMENTATION</b>									
U124 - 138									No monitoring requirements
U139 Reopening of Investigations Deemed Incomplete						NYE	-	Feb-07	
U140 - 154									No monitoring requirements

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<b>CONDITIONS OF CONFINEMENT CONSENT JUDGMENT</b>									
<b>I. DEFINITIONS</b>									
C1								No monitoring requirements	
<b>II. GENERAL PROVISIONS</b>									
C2 - 13								No monitoring requirements	
<b>III. FIRE SAFETY POLICIES</b>									
C14	X			X		X	Nov-06	Aug-07	
C15	X			X		X	Nov-06	Aug-07	
C16	X			X		X	Nov-06	Aug-07	
C17	X			X		X	Nov-06	Aug-07	
C18	X			X		X	Nov-06	Aug-07	
C19	X			X		X	Nov-06	Aug-07	
C20	✓			✓		✓	Nov-06	Aug-07	
C21	✓			X		✓	Nov-06	Aug-07	
C22						✓	Aug-05	-	
<b>IV. EMERGENCY PREPAREDNESS POLICIES</b>									
C23	X			X		X	Nov-06	Aug-07	
C24	X			DW		X	Nov-06	Aug-07	
C25	X			DW		X	Nov-06	Aug-07	
<b>V. MEDICAL AND MENTAL HEALTH CARE POLICIES</b>									
C26		X			X	X	Aug-06	May-07	In compliance with policy requirements
C27		X			X	X	Aug-06	May-07	In compliance with policy requirements
C28		X			X	X	Aug-06	May-07	In compliance with policy requirements
C29		X			X	X	Aug-06	May-07	In compliance with policy requirements
C30		DW			NYE	DW	Aug-06	May-07	In compliance with policy requirements
C31		X			X	X	Aug-06	May-07	In compliance with policy requirements
C32		X			X	X	Aug-06	May-07	In compliance with policy requirements
C33		X			X	X	Aug-06	May-07	In compliance with policy requirements
C34		✓			✓	✓	Aug-06	May-07	
<b>VI. PRISONER SAFETY POLICIES</b>									
C35	X			X		X	Nov-06	Aug-07	
C36	DW			X		DW	Nov-06	Aug-07	
C37	X			X		X	Nov-06	Aug-07	
C38	X			X		X	Nov-06	Aug-07	

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<b>VII. ENVIRONMENTAL HEALTH AND SAFETY POLICIES</b>										
C39	Cleanliness of Cells			✓			✓	May-06	Feb-07	
C40	Cleaning Policy			NYE			NYE	May-06	Feb-07	In compliance with policy requirements
C41	Maintenance Policy			NYE			NYE	May-06	Feb-07	In compliance with policy requirements
C42	a. Ventilation			✓			✓	May-06	Feb-07	
	b. Heating						✗	Aug-05	Feb-07	
C43	Repairs to be Made			✓			✓	May-06	Feb-07	
C44	Lighting Requirements			✗			✗	May-06	Feb-07	
C45	Toilet Access			✓			✓	May-06	Feb-07	
C46	Air Purification						✓	Aug-05	-	
<b>VIII. POLICIES CONCERNING PERSONS WITH DISABILITIES</b>										
C47	Accommodations for Persons with Disabilities		✗			NYE	✗	Aug-06	May-07	In compliance with policy requirements
C48	Detention of Individuals with Disabilities		✗			✗	✗	Aug-06	May-07	In compliance with policy requirements
<b>IX. FOOD SERVICE POLICIES</b>										
C49	Food Storage and Service			✗			✗	May-06	Feb-07	In compliance with policy requirements
C50	Development of Food Service Policies			✗			✗	May-06	Feb-07	In compliance with policy requirements
<b>X. PERSONAL HYGIENE POLICIES</b>										
C51	Availability of Personal Hygiene Items			NYE			NYE	May-06	Feb-07	In compliance with policy requirements
<b>XI. USE OF FORCE AND RESTRAINTS POLICIES</b>										
C52	Compliance with DPD's UOF Policy		✗		✗		✗	Aug-06	Feb-07	In compliance with policy requirements
C53	UOF Protocols for Prisoners		✗		✗		✗	Aug-06	Feb-07	In compliance with policy requirements
C54	Handcuffing to Benches		NYE		✗		NYE	Aug-06	Feb-07	In compliance with policy requirements
<b>XII. INCIDENT DOCUMENTATION, INVESTIGATION AND REVIEW</b>										
C55	Investigations of In-Custody Deaths		✗		✗		✗	Aug-06	Feb-07	In compliance with policy requirements
C56	UOF Reporting		✗		✗		✗	Aug-06	Feb-07	In compliance with policy requirements
C57	Injury Reporting		NYE		✗		NYE	Aug-06	Feb-07	In compliance with policy requirements
<b>XIII. EXTERNAL COMPLAINTS</b>										
C58	Processing of External Complaints		NYE				NYE	Nov-06	May-07	In compliance with policy requirements
C59	Complaint Investigation		NYE				NYE	Nov-06	May-07	In compliance with policy requirements
<b>XIV. GENERAL POLICIES</b>										
C60	Clear Definition of Terms	✗		✗		DW	✗	Nov-06	May-07	In compliance with policy requirements
C61	Community Comment on Proposed Policy Revisions	✓		✗		✗	✓	Nov-06	May-07	

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<b>XV. MANAGEMENT AND SUPERVISION</b>									
C62		X		X		X	Aug-06	Feb-07	
C63		X		X		X	Aug-06	Feb-07	
C64		X		X		X	Aug-06	Feb-07	In compliance with policy requirements
C65		X		X		X	Aug-06	Feb-07	
		X		X	X	X	Aug-06	Feb-07	
		✓		✓		✓	Aug-06	Feb-07	
C66		X		X	X	X	Aug-06	Feb-07	
	X	NYE		X	X	X	Nov-06	Feb-07	
C67		X		✓	X	X	Aug-06	Feb-07	
C68		X		X	X	X	Aug-06	Feb-07	
C69		X		X	X	X	Aug-06	Feb-07	
C70		X		✓		X	Aug-06	Feb-07	
C71		X		X	X	X	Aug-06	Feb-07	
C72	X		X	X		X	Nov-06	May-07	
<b>XVI. TRAINING</b>									
C73			X			X	May-06	Feb-07	
C74	X		X		X	X	Nov-06	May-07	
C75			X			X	May-06	Feb-07	
C76			X			X	May-06	Feb-07	
C77			X			X	May-06	Feb-07	
C78			X			X	May-06	Feb-07	
<b>XVII. MONITORING AND REPORTING</b>									
C79 - 93									No monitoring requirements
C94						NYE	-	Feb-07	
C95 - 99									No monitoring requirements
<b>XVIII. STIPULATION PURSUANT TO THE PRISON LITIGATION REFORM ACT, 18 U.S.C. 3626</b>									
C100 - 102									No monitoring requirements
<b>XIX. IMPLEMENTATION AND ENFORCEMENT</b>									
C103 - 110									No monitoring requirements

✓ = Compliant; X = Non-Compliant;  
NYE = Not Yet Evaluated; DW = Determination Withheld

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)					EVALUATION TIMING		
Sep '06- Nov '06	Jun '06- Aug '06	Mar '06- May '06	Dec '05- Feb '06	Sep '05- Nov '05	Status as of Last Eval'n	Last Eval'n Quarter Ending	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).