

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 August 31, 2007

	ASSESSMENT OF COMPLIANCE [1] (for last 5 Quarters)					EVALUATION TIMING		Comments re: Last Evaluation
	Jun '07- Aug '07	Mar '07- May '07	Dec '06- Feb '07	Sep '06- Nov '06	Jun '06- Aug '06	Most Recent Eval'n	Last Eval'n Quarter Ending	
I. DEFINITIONS								
U1								No monitoring requirements
II. GENERAL PROVISIONS								
U2 - 13								No monitoring requirements
III. USE OF FORCE POLICY								
A. General Use of Force Policies								
U14					✓	May-06	-	In Compliance - "Policy-only" paragraph
U15					✓	May-06	-	In Compliance - "Policy-only" paragraph
U16					✓	May-06	-	In Compliance - "Policy-only" paragraph
U17					✓	May-06	-	In Compliance - "Policy-only" paragraph
U18		X			X	May-07	Nov-08	
U19					✓	May-06		In Compliance - "Policy-only" paragraph
B. Use of Firearms Policy								
U20					✓	Aug-06	-	In Compliance - "Policy-only" paragraph
U21		X			NYE	Aug-07	Feb-08	In compliance with policy requirements
U22		✓			DW	Aug-07	Feb-08	In compliance with policy requirements
U23		NYE			X	Aug-07	Feb-08	In compliance with policy requirements
C. Intermediate Force Device Policy								
U24		X			NYE	Aug-07	Feb-08	In compliance with policy requirements
D. Chemical Spray Policy								
U25		DW			X	Aug-07	Aug-07	In compliance with policy requirements
U26		DW			X	Aug-07	Aug-07	In compliance with policy requirements
IV. INCIDENT DOCUMENTATION, INVESTIGATION, AND REVIEW								
A. General Investigations of Police Action								
U27		X	NYE		X	May-07	Nov-07	In compliance with policy requirements
U28		X	NYE		X	May-07	Nov-07	In compliance with policy requirements
U29		X	NYE		X	May-07	Nov-07	In compliance with policy requirements
U30		X	NYE		NYE	May-07	Nov-07	In compliance with policy requirements
U31		✓	NYE		NYE	May-07	Nov-07	In compliance with policy requirements
U32		X	NYE		X	May-07	Nov-07	In compliance with policy requirements
U33		X	NYE		X	May-07	Nov-07	In compliance with policy requirements

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B. Use of Force and Prisoner Injury Investigations										
U34	Documentation of UOF and Prisoner Injury	X		X		X	May-07	Nov-07	In compliance with policy requirements	
U35	Notification Requirements	X	NYE	NYE		X	May-07	Nov-07	In compliance with policy requirements	
U36	Command Investigation Timelimits	X	NYE	NYE		X	May-07	Nov-07	In compliance with policy requirements	
C. Review of Critical Firearm Discharges and In-Custody Deaths										
U37	Creation of Shooting Team	✓		X		✓	May-07	Nov-07		
U38	Protocol for Investigations of Critical Firearms Discharges	X		X		X	May-07	Nov-07	In compliance with policy requirements	
U39	Command Level Force Review Team	X		X		X	May-07	Nov-07	In compliance with policy requirements	
U40	Time Limits for Command Level Force Review Team	X		X		X	May-07	Nov-07	In compliance with policy requirements	
U41	Aggregate Review	X		X		X	May-07	Nov-07	In compliance with policy requirements	
V. ARREST AND DETENTION POLICIES AND PRACTICES										
A. Arrest Policies										
U42	Revision of Arrest Policies					✓	May-06	-	In Compliance - "Policy-only" paragraph	
U43	Review of All Arrests	X		X		X	May-07	Nov-07		
B. Investigatory Stop Policies										
U44	Revision of Policies					✓	May-05	-	In Compliance - "Policy-only" paragraph	
U45	Documentation Requirement	X		X		X	May-07	Nov-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	-	In Compliance - "Policy-only" paragraph	
U48	Documentation of Interviews and Interrogations	X		X		X	May-07	Nov-07		
D. Prompt Judicial Review Policies										
U49	Revision of Policies and Requirement of Arraignment within 48 Hours	P✓		✓		X	P✓	Aug-07	Feb-08	Achieved Partial Compliance
U50	Requirement of Warrant Request	X		X		X	Aug-07	Feb-08		
U51	Documentation of Late Request for Arraignment Warrants	X		✓		X	Aug-07	Feb-08		
E. Hold Policies										
U52	Revision of Policies					✓	Feb-06	-	In Compliance - "Policy-only" paragraph	
U53	Documentation of all Holds	X		X		X	Aug-07	Feb-08		
F. Restriction Policies										
U54	Development of Restriction Policies					✓	Feb-06	-	In Compliance - "Policy-only" paragraph	
U55	Documentation of Restrictions	X		X		X	Aug-07	Feb-08		

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	Jun '07- Aug '07	Mar '07- May '07	Dec '06- Feb '07	Sep '06- Nov '06	Jun '06- Aug '06	Most Recent 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-07	Feb-08	
H. Documentation of Custodial Detention									
U58	Arrest and Detention Documentation			✗		✗	May-07	Nov-07	
I. Command Notification									
U59	Time Limits for Written Reporting of Violations			✗		✗	May-07	Nov-07	
U60	Daily Reporting Requirement	✗		✗		✗	Aug-07	Feb-08	In compliance with policy requirements
VI. EXTERNAL COMPLAINTS									
U61	Revision of External Complaints Policies			✗		NYE	May-07	Nov-07	In compliance with policy requirements
U62	Informational Campaign								
	a. Informing persons about filing complaints								Subparagraph not separately assessed
	b. Distribution of material			✓		✓	May-07	Nov-07	
	c. Complaint Process Broadcasts			✓		✓	May-07	Nov-07	
	d. Informational Campaign Placards			✓		✓	May-07	Nov-07	
U63	Informational Brochures and Contact Forms			✓		✓	May-07	Nov-07	
A. Intake and Tracking									
U64	Policies Regarding Intake and Tracking			✗		NYE	May-07	Nov-07	In compliance with policy requirements
U65	Factual Account by Intake Officer			NYE		NYE	May-07	Nov-07	In compliance with policy requirements
U66	Unique Identifier			NYE		NYE	May-07	Nov-07	In compliance with policy requirements
B. External Complaint Investigation									
U67	a. Complaints referred for investigation			✗		NYE	May-07	Nov-07	In compliance with policy requirements
	b. Informal resolution of certain complaints			✗		NYE	May-07	Nov-07	In compliance with policy requirements
	c. Refer within five business days			✗		NYE	May-07	Nov-07	In compliance with policy requirements
	d. Complainant informed of complaint status			✗		NYE	May-07	Nov-07	In compliance with policy requirements
	e. Written criteria for investigator applicants			DW		NYE	May-07	Nov-07	In compliance with policy requirements
	f. Pre-service and in-service training			✗		NYE	May-07	Nov-07	
	g. Complete investigations within 60 days			✗		NYE	May-07	Nov-07	In compliance with policy requirements
	h. Complainant notified of outcome.			✗		NYE	May-07	Nov-07	In compliance with policy requirements
U68	External Complaint Review Process Time Limits			✗		NYE	May-07	Nov-07	In compliance with policy requirements
U69	External Complaint Dispositions			NYE		NYE	May-07	Nov-07	In compliance with policy requirements

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VII. GENERAL POLICIES									
U70		X		X		X	May-07	Nov-07	In compliance with policy requirements
U71		✓		✓		✓	May-07	Nov-07	
U72	X		X		X	X	Aug-07	Feb-08	In compliance with policy requirements
U73	X		X	X	DW	X	Aug-07	Feb-08	In compliance with policy requirements
U74	X		X		X	X	Aug-07	Feb-08	In compliance with policy requirements
U75	X		X		X	X	Aug-07	Feb-08	In compliance with policy requirements
U76	X		X		X	X	Aug-07	Feb-08	In compliance with policy requirements
U77	X		X		X	X	Aug-07	Feb-08	In compliance with policy requirements
VIII. MANAGEMENT AND SUPERVISION									
U78					X	X	Aug-06	-	Subparagraphs separately assessed beg. Feb 2007
a.	X		X			X	Aug-07	Feb-08	
b.	DW					DW	Aug-07	Feb-08	To be assessed in conjunction with U91
c.	X		X			X	Aug-07	Feb-08	
d.	✓		✓			✓	Aug-07	Feb-08	
e.	X		X			X	Aug-07	Feb-08	
A. Risk Management Database									
U79		X		X		X	May-07	Nov-07	
U80		X		X		X	May-07	Nov-07	
U81		X		X		X	May-07	Nov-07	
U82		✓		✓		✓	May-07	Nov-07	
U83						✓	Nov-05	-	
U84						✓	Aug-05	-	
U85	✓		X		X	✓	Aug-07	Feb-08	
U86		X		X		X	May-07	Nov-07	
U87		X		X		X	May-07	Nov-07	
U88									
a.				✓		✓	Nov-06	-	
b.						✓	Nov-05	-	
c.				DW		-	May-07	-	Monitoring discontinued Q/E May 31, 2007
d.						✓	Aug-05	-	
e.			✓		X	✓	Feb-07	-	

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U88	f. Beta Version of Risk Management Database	X		X		X	X	Aug-07	Feb-08	
	g. Risk Management Database Operational	X		X		X	X	Aug-07	Feb-08	
U89	Interim System to Detect Patterns of Behavior	X		X		X	X	Aug-07	Feb-08	
U90	Modification Protocol						NYE			Compliance will be assessed as needed
B. Performance Evaluation System										
U91	Performance Evaluations	NYE				X	NYE	Aug-07	Feb-08	In compliance with policy requirements
C. Oversight										
U92	Audit Protocol	DW			✓	DW	DW	Aug-07	Aug-08	
U93	Audit Reporting Requirements		X		X		X	May-07	Nov-07	
U94	a. UOF Investigations Audit	NYE	X		X	X	NYE	Aug-07	Aug-08	
	b. Prisoner Injuries Investigations Audit		X	NYE	X	X	X	May-07	May-08	
	c. Misconduct Investigations Audit	NYE			X	NYE	NYE	Aug-07	Nov-07	
U95	a. Arrest Practices Audit	X	NYE			X	X	Aug-07	May-08	
	b. Stop and Frisk Audit	NYE			X	NYE	NYE	Aug-07	Nov-07	
	c. Witness Identification and Questioning Audit	NYE				X	NYE	Aug-07	Nov-07	
U96	Audit of Custodial Detention Practices	✓	NYE			X	✓	Aug-07	May-08	
U97	OCI External Complaints Investigations Audit	NYE			X	NYE	NYE	Aug-07	Nov-07	
U98	Videotape Reviews	X		X		X	X	Aug-07	Feb-08	In compliance with policy requirements
U99	Regular Meetings with Prosecutors		✓		✓		✓	May-07	Nov-07	
D. Use of Video Cameras										
U100	Repair or Replacement of Video Cameras	X		X		X	X	Aug-07	Feb-08	In compliance with policy requirements
U101	Revision of Video Camera Policy	X		X		X	X	Aug-07	Feb-08	In compliance with policy requirements
U102	Video Camera Recording Requirements	X		X		X	X	Aug-07	Feb-08	In compliance with policy requirements
F. Discipline										
U103	Elimination of Backlogs	✓		X		NYE	✓	Aug-07	Feb-08	
U104	Steps to Prevent Backlog	X		DW		DW	X	Aug-07	Feb-08	Notable progress made towards compliance
U105	Creation of Disciplinary Matrix	✓		✓		NYE	✓	Aug-07	Feb-08	
IX. TRAINING										
A. Oversight and Development										
U106	Review of all UOF and Arrest and Detention Training		X		X		X	May-07	Nov-07	
U107	Michigan Law Enforcement Officers Training Council Standards		X		X		X	May-07	Nov-07	
U108	Individual Training Records		X		X		X	May-07	Nov-07	

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U109 Approved Lesson Plans / Scenario-Based Training		X		X		X	May-07	Nov-07	
U110 Civil Lawsuits		✓		✓		✓	May-07	Nov-07	
U111 Distribution and Explanation of the UOF CJ		X		X		X	May-07	Nov-07	
B. Use of Force Training									
U112 Annual UOF Training		X		X		X	May-07	Nov-07	
C. Firearms Training									
U113 Firearms Training Protocol		X		X		X	May-07	Nov-07	
D. Arrest and Police-Citizen Interaction Training									
U114 Annual Arrest and Police-Citizen Interaction Training		X		X		X	May-07	Nov-07	
E. Custodial Detention Training									
U115 Annual Custodial Detention Training	X		X		X	X	Aug-07	Feb-08	
U116 Advise Officers not to Delay Arraignment	X		X		X	X	Aug-07	Feb-08	
U117 Advise that Materiality of Witness is Judicial Determination	X		X		X	X	Aug-07	Feb-08	
F. Supervisory Training									
U118 Training on the Evaluation of Written Reports	X		X		X	X	Aug-07	Feb-08	
U119 Leadership and Command Accountability Training	X		X		X	X	Aug-07	Feb-08	
U120 Risk Assessment Training Requirement	X		X		X	X	Aug-07	Feb-08	
G. Investigator Training									
U121 Training for Evaluating Credibility	X		X		X	X	Aug-07	Feb-08	
U122 Handling External Complaints	X		X		X	X	Aug-07	Feb-08	
H. Field Training									
U123 Enhancement of FTO Program	DW		X		NYE	DW	Aug-07	Feb-08	In compliance with policy requirements
X. MONITORING, REPORTING, AND IMPLEMENTATION									
U124 - 138									No monitoring requirements
U139 Reopening of Investigations Deemed Incomplete	-	-				-	May-07	-	Compliance will be assessed as needed
U140 - 154									No monitoring requirements

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Comments re: Last Evaluation

CONDITIONS OF CONFINEMENT CONSENT JUDGMENT

I. DEFINITIONS							
C1							No monitoring requirements
II. GENERAL PROVISIONS							
C2 - 13							No monitoring requirements
III. FIRE SAFETY POLICIES							
C14	Life Safety Code Compliance		X		X	Nov-06	Nov-07
C15	Detection, Suppression and Evacuation Programs		X		X	Nov-06	Nov-07
C16	Fire Safety Program Development		X		X	Nov-06	Nov-07
C17	Fire Safety Program Implementation		X		X	Nov-06	Nov-07
C18	Fire Safety Interim Measures		X		X	Nov-06	Nov-07
C19	Safety Equipment Testing		X		X	Nov-06	Nov-07
C20	Smoking Policy		✓		✓	Nov-06	Nov-07
C21	Storage of Flammable Liquids		✓		✓	Nov-06	Nov-07
C22	Removal of Cane Ceiling Tiles				✓	Aug-05	-
IV. EMERGENCY PREPAREDNESS POLICIES							
C23	Ensure Safety Level		X		X	Nov-06	Nov-07
C24	Emergency Preparedness Program Development		X		X	Nov-06	Nov-07
C25	Key Control Policies		X		X	Nov-06	Nov-07
V. MEDICAL AND MENTAL HEALTH CARE POLICIES							
C26	Identification and Response for Special Needs	X		X	X	May-07	Feb-08
C27	Screening Program Development	X		X	X	May-07	Feb-08
C28	Minimum Standards for Screening Program	X		X	X	May-07	Feb-08
C29	Minimum Standards for Medical Protocols	X		X	X	May-07	Feb-08
C30	Infectious Disease Policy	X		DW	X	May-07	Feb-08
C31	Prisoner Health Information Protocol	X		X	X	May-07	Feb-08
C32	Prescription Medication Policy	X		X	X	May-07	Feb-08
C33	Suicide Watch Garb	✓		X	✓	May-07	Feb-08
C34	Suicide Hazard Removal	✓		✓	✓	May-07	Feb-08

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VI. PRISONER SAFETY POLICIES									
C35	Ensure Safety Level	X		X		X	Aug-07	Feb-08	
C36	Security Screening of Prisoners			DW		DW	Nov-06	-	Subparagraphs separately assessed beginning August 2007
	a. Protocols / Objective-based Behavior	DW				DW	Aug-07	Feb-08	
	b. Documentation / Communication b/t Shifts	X				X	Aug-07	Feb-08	
C37	Cell Check Policies	X		X		X	Aug-07	Feb-08	
C38	Observation Cell Policy	✓		X		✓	Aug-07	Feb-08	
VII. ENVIRONMENTAL HEALTH AND SAFETY POLICIES									
C39	Cleanliness of Cells	✓		✓		✓	Aug-07	May-08	
C40	Cleaning Policy	X		X		X	Aug-07	May-08	
C41	Maintenance Policy	X		X		X	Aug-07	May-08	In compliance with policy requirements
C42	a. Ventilation	✓		✓		✓	Aug-07	May-08	
	b. Heating	✓		✓		✓	Aug-07	May-08	
C43	Repairs to be Made	✓		✓		✓	Aug-07	May-08	
C44	Lighting Requirements			✓		✓	Feb-07	-	
C45	Toilet Access	✓		✓		✓	Aug-07	May-08	
C46	Air Purification					✓	Aug-05	-	
VIII. POLICIES CONCERNING PERSONS WITH DISABILITIES									
C47	Accommodations for Persons with Disabilities		X			X	May-07	Feb-08	
C48	Detention of Individuals with Disabilities		X			X	May-07	Feb-08	
IX. FOOD SERVICE POLICIES									
C49	Food Storage and Service	X		X		X	Aug-07	May-08	In compliance with policy requirements
C50	Development of Food Service Policies	X		X		X	Aug-07	May-08	In compliance with policy requirements
X. PERSONAL HYGIENE POLICIES									
C51	Availability of Personal Hygiene Items	✓		X		✓	Aug-07	May-08	
XI. USE OF FORCE AND RESTRAINTS POLICIES									
C52	Compliance with DPD's UOF Policy	X		NYE		X	Aug-07	Feb-08	In compliance with policy requirements
C53	UOF Protocols for Prisoners	X		NYE		X	Aug-07	Feb-08	In compliance with policy requirements
C54	Handcuffing to Benches	X		NYE		NYE	Aug-07	Feb-08	In compliance with policy requirements
XII. INCIDENT DOCUMENTATION, INVESTIGATION AND REVIEW									
C55	Investigations of UOF, Injuries and In-Custody Deaths	X		NYE		X	Aug-07	Feb-08	In compliance with policy requirements
C56	UOF Reporting	X		NYE		X	Aug-07	Feb-08	In compliance with policy requirements
C57	Injury Reporting	X		NYE		NYE	Aug-07	Feb-08	In compliance with policy requirements

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XIII. EXTERNAL COMPLAINTS									
C58	Processing of External Complaints		NYE		NYE	NYE	May-07	Nov-07	In compliance with policy requirements
C59	Complaint Investigation		NYE		NYE	NYE	May-07	Nov-07	In compliance with policy requirements
XIV. GENERAL POLICIES									
C60	Clear Definition of Terms		X		X	X	May-07	Nov-07	In compliance with policy requirements
C61	Community Comment on Proposed Policy Revisions		✓		✓	✓	May-07	Nov-07	
XV. MANAGEMENT AND SUPERVISION									
C62	Regular Operation Evaluation	X		X		X	Aug-07	Feb-08	
C63	Operation in Compliance with Risk Management Plan					X	Aug-06	-	Subparagraphs separately assessed beg. Feb 2007
	a. Risk Management Database (paragraphs 79-90)	X		X		X	Aug-07	Feb-08	
	b. Performance Evaluation System (paragraph 91)	NYE				NYE	Aug-07	Feb-08	
	c. Auditing Protocol (paragraphs 92-99)	X		X		X	Aug-07	Feb-08	
	d. Regular and Periodic Review of All DPD Policies	✓		✓		✓	Aug-07	Feb-08	
	e. Regular meetings of DPD managementDPD	X		X		X	Aug-07	Feb-08	
C64	Video Camera Policy	X		X		X	Aug-07	Feb-08	In compliance with policy requirements
C65	a. Holding Cell UOF Investigations Audit	✓	X	NYE		X	Aug-07	Feb-08	
	b. Holding Cell Prisoner Injuries Investigations Audit	X	✓	NYE		X	Aug-07	Feb-08	Non-compliance due to non-submission of audit
	c. Holding Cell Misconduct Investigations Audit	NYE	✓	NYE		NYE	Aug-07	Feb-08	
C66	a. HCCC to Assure Compliance with COC CJ	X		X		X	Aug-07	Feb-08	
	b. HCCC Fire Safety Audit	NYE	✓	NYE	X	NYE	Aug-07	Feb-08	
C67	HCCC Emergency Preparedness Audit	NYE	✓	NYE		NYE	Aug-07	Feb-08	
C68	HCCC Medical/Mental Health Audit	X		X		X	Aug-07	Feb-08	Non-compliance due to non-submission of audit
C69	HCCC Detainee Safety Audit	X	X	NYE		X	Aug-07	Feb-08	
C70	HCCC Environmental Health and Safety Audit	✓		✓		X	Aug-07	Feb-08	
C71	HCCC Food Service Audit	✓		X		X	Aug-07	Feb-08	
C72	Audit Reporting Requirements		X		X	X	May-07	Nov-08	

✓ = In Compliance; P✓ = Partial Compliance; X = Not Yet in Compliance;
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 August 31, 2007

	ASSESSMENT OF COMPLIANCE [1] (for last 5 Quarters)					EVALUATION TIMING		Comments re: Last Evaluation	
	Jun '07- Aug '07	Mar '07- May '07	Dec '06- Feb '07	Sep '06- Nov '06	Jun '06- Aug '06	Most Recent Eval'n	Last Eval'n Quarter Ending		Next Expected Eval'n Q/E
XVI. TRAINING									
C73 Training of Detention Officers	X		X			X	Aug-07	Aug-08	
C74 Training Records		X		X		X	May-07	Nov-07	
C75 Emergency Preparedness Training	X		X			X	Aug-07	Aug-08	
C76 Medical/Mental Health Screening Program Training	X		X			X	Aug-07	Aug-08	
C77 Detainee Safety Training	X		X			X	Aug-07	Aug-08	
C78 Environmental Health and Hygiene Training	X		X			X	Aug-07	Aug-08	
XVII. MONITORING AND REPORTING									
C79 - 93									No monitoring requirements
C94 Reopening of Investigations Deemed Incomplete		-				-	May-07	-	Compliance will be assessed as needed
C95 - 99									No monitoring requirements
XVIII. STIPULATION PURSUANT TO THE PRISON LITIGATION REFORM ACT, 18 U.S.C. 3626									
C100 - 102									No monitoring requirements
XIX. IMPLEMENTATION AND ENFORCEMENT									
C103 - 110									No monitoring requirements
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).