

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, 2008

ASSESSMENT OF COMPLIANCE [1]
(for last 5 Quarters)

EVALUATION TIMING

	ASSESSMENT OF COMPLIANCE [1] (for last 5 Quarters)					EVALUATION TIMING		Comments re: Last Evaluation	
	Jun '08 - Aug '08	Mar '08- May '08	Dec '07- Feb '08	Sep '07- Nov '07	Jun '07- Aug '07	Most Recent Eval'n	Last Eval'n Quarter Ending		Next Expected Eval'n Q/E
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 Revision of Policy (Definition of UOF)						✓	May-06	-	In Compliance - "Policy-only" paragraph
U15 Use of Force Continuum						✓	May-06	-	In Compliance - "Policy-only" paragraph
U16 Opportunity to Submit						✓	May-06	-	In Compliance - "Policy-only" paragraph
U17 Prohibition on Choke Holds						✓	May-06	-	In Compliance - "Policy-only" paragraph
U18 Revision / Implementation of Policy within 3 Months	NYE	DW				NYE	Aug-08	Nov-08	
U19 Strike to Head Equals Deadly Force						✓	May-06		In Compliance - "Policy-only" paragraph
B. Use of Firearms Policy									
U20 Firearms Qualification Requirement						✓	Aug-06	-	In Compliance - "Policy-only" paragraph
U21 Failure to Re-Qualify	DW		NYE		X	DW	Aug-08	Feb-09	In compliance with policy requirements
U22 Moving Vehicle Firing Policy	DW		✓		✓	DW	Aug-08	Nov-08	In compliance with policy requirements
U23 Authorized Ammunition	X	X	NYE		NYE	X	Aug-08	Feb-09	In compliance with policy requirements
C. Intermediate Force Device Policy									
U24 Intermediate Force Device	X		X		X	X	Aug-08	Feb-09	In compliance with policy requirements
D. Chemical Spray Policy									
U25 Requirements of Policy	X		✓		DW	X	Aug-08	Feb-09	In compliance with policy requirements
U26 Prohibition Relative to Handcuffed Prisoners	X		✓		DW	X	Aug-08	Feb-09	In compliance with policy requirements
IV. INCIDENT DOCUMENTATION, INVESTIGATION, AND REVIEW									
A. General Investigations of Police Action									
U27 Revision of General Investigation Policies		X		X		X	May-08	Nov-08	In compliance with policy requirements
U28 Who May Conduct Investigations		X		X		X	May-08	Nov-08	In compliance with policy requirements
U29 Requirements of Policy		X		X		X	May-08	Nov-08	In compliance with policy requirements
U30 Prohibited Methods		✓		X		✓	May-08	Nov-08	In compliance with policy requirements
U31 Protocol for Garrity Statements		✓		✓		✓	May-08	Nov-08	In compliance with policy requirements
U32 Report Requirements		X		X		X	May-08	Nov-08	In compliance with policy requirements
U33 Review Requirements		X		X		X	May-08	Nov-08	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-08	Nov-08	In compliance with policy requirements	
U35	Notification Requirements		X		X	X	May-08	Nov-08	In compliance with policy requirements	
U36	Command Investigation Timelimits		X		X	X	May-08	Nov-08	In compliance with policy requirements	
C. Review of Critical Firearm Discharges and In-Custody Deaths										
U37	Creation of Shooting Team		DW		✓	DW	May-08	Nov-08		
U38	Protocol for Investigations of Critical Firearms Discharges		X		X	X	May-08	Nov-08	In compliance with policy requirements	
U39	Command Level Force Review Team		X		X	X	May-08	Nov-08	In compliance with policy requirements	
U40	Time Limits for Command Level Force Review Team		X		X	X	May-08	Nov-08	In compliance with policy requirements	
U41	Aggregate Review		X		X	X	May-08	Nov-08	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	✓	May-08	Nov-08		
B. Investigatory Stop Policies										
U44	Revision of Policies					✓	May-05	-	In Compliance - "Policy-only" paragraph	
U45	Documentation Requirement		X		X	X	May-08	Nov-08		
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-08	Nov-08		
D. Prompt Judicial Review Policies										
U49	Revision of Policies and Requirement of Arraignment within 48 Hours	P✓	X	DW		P✓	P✓	Aug-08	Feb-09	In compliance with policy requirements
U50	Requirement of Warrant Request	X	X	DW		X	X	Aug-08	Feb-09	
U51	Documentation of Late Request for Arraignment Warrants	✓	P✓	DW		X	✓	Aug-08	Feb-09	
E. Hold Policies										
U52	Revision of Policies					✓	Feb-06	-	In Compliance - "Policy-only" paragraph	
U53	Documentation of all Holds	X		X		X	Aug-08	Feb-09		
F. Restriction Policies										
U54	Development of Restriction Policies					✓	Feb-06	-	In Compliance - "Policy-only" paragraph	
U55	Documentation of Restrictions	X		X		X	Aug-08	Feb-09		

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		Jun '08 - Aug '08	Mar '08- May '08	Dec '07- Feb '08	Sep '07- Nov '07	Jun '07- Aug '07	Most Recent Eval'n	Last Eval'n Quarter Ending	
G. Material Witness Policies									
U56	Revision of Material Witness Policies					✓	Feb-06	-	In Compliance - "Policy-only" paragraph
U57	Requirement of Court Order	X		✓		✓	Aug-08	Feb-09	
H. Documentation of Custodial Detention									
U58	Arrest and Detention Documentation		X		X	X	May-08	Nov-08	
I. Command Notification									
U59	Time Limits for Written Reporting of Violations		X		X	X	May-08	Nov-08	
U60	Daily Reporting Requirement	X		X		X	Aug-08	Feb-09	In compliance with policy requirements
VI. EXTERNAL COMPLAINTS									
U61	Revision of External Complaints Policies		✓		✓	✓	May-08	Nov-08	In compliance with policy requirements
U62	Informational Campaign								
	a. Informing persons about filing complaints								Subparagraph not separately assessed
	b. Distribution of material		✓		✓	✓	May-08	Nov-08	
	c. Complaint Process Broadcasts		✓		✓	✓	May-08	Nov-08	
	d. Informational Campaign Placards		P✓		✓	P✓	May-08	Nov-08	
U63	Informational Brochures and Contact Forms		✓		✓	✓	May-08	Nov-08	
A. Intake and Tracking									
U64	Policies Regarding Intake and Tracking		NYE		✓	NYE	May-08	Nov-08	In compliance with policy requirements
U65	Factual Account by Intake Officer		✓		✓	✓	May-08	Nov-08	In compliance with policy requirements
U66	Unique Identifier		X		✓	X	May-08	Nov-08	In compliance with policy requirements
B. External Complaint Investigation									
U67	a. Complaints referred for investigation		NYE		DW	NYE	May-08	Nov-08	In compliance with policy requirements
	b. Informal resolution of certain complaints		✓		✓	✓	May-08	Nov-08	In compliance with policy requirements
	c. Refer within five business days		X		X	X	May-08	Nov-08	In compliance with policy requirements
	d. Complainant informed of complaint status		X		X	X	May-08	Nov-08	In compliance with policy requirements
	e. Written criteria for investigator applicants		NYE		NYE	NYE	May-08	Nov-08	In compliance with policy requirements
	f. Pre-service and in-service training		NYE		X	NYE	May-08	Nov-08	In compliance with policy requirements
	g. Complete investigations within 60 days		X		X	X	May-08	Nov-08	In compliance with policy requirements
	h. Complainant notified of outcome.		DW		X	DW	May-08	Nov-08	In compliance with policy requirements
U68	External Complaint Review Process Time Limits		X		X	X	May-08	Nov-08	In compliance with policy requirements
U69	External Complaint Dispositions		✓		NYE	✓	May-08	Nov-08	In compliance with policy requirements

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VII. GENERAL POLICIES									
U70	Clear Definitions of Terms		✓		✓	✓	May-08	Nov-08	In compliance with policy requirements
U71	Community Comment on Proposed Policy Revisions		✓		✓	✓	May-08	Nov-08	In compliance with policy requirements
U72	Police Action in Violation of DPD Policy	X		X		X	Aug-08	Feb-09	In compliance with policy requirements
U73	Deployment Plan for Supervisors	X		X		X	Aug-08	Feb-09	In compliance with policy and partial compliance with implementation rqmts; non-compliance with training rqmts
U74	Enforcement of Policy on Reporting Misconduct	X		X		X	Aug-08	Feb-09	In compliance with policy requirements
U75	Revision of Off-Duty Action Policies	X	X	DW		X	Aug-08	Feb-09	In compliance with policy requirements
U76	Revision of Prisoner Policies	X		X		X	Aug-08	Feb-09	In compliance with policy requirements
U77	Foot Pursuit Policy Development	X		X		X	Aug-08	Feb-09	In compliance with policy requirements
VIII. MANAGEMENT AND SUPERVISION									
U78	Development of Risk Management Plan					X	Aug-06	-	Subparagraphs separately assessed beg. Feb 2007
	a. Risk Management Database (paragraphs 79-90)	NYE		X		NYE	Aug-08	Feb-09	
	b. Performance Evaluation System (paragraph 91)	DW		NYE		DW	Aug-08	Feb-09	To be assessed in conjunction with U91
	c. Auditing Protocol (paragraphs 92-99)	X		X		X	Aug-08	Feb-09	
	d. Regular and Periodic Review of All DPD Policies	✓		✓		✓	Aug-08	Feb-09	
	e. Regular meetings of DPD management	✓		✓		✓	Aug-08	Feb-09	
A. Risk Management Database									
U79	Expansion of Risk Management System		X		X	X	May-08	Nov-08	
U80	Requirements for New Risk Management Database		X		X	X	May-08	Nov-08	
U81	Requirement of Identifiers		X		X	X	May-08	Nov-08	
U82	Data Input Plan					✓	May-07	-	
U83	Report Protocol					✓	Nov-05	-	
U84	Review Protocol					✓	Aug-05	-	
U85	Modular Development of Database			✓		✓	Feb-08	-	
U86	Common Control Numbers		X		X	X	May-08	Nov-08	
U87	Information Retention		X		X	X	May-08	Nov-08	
U88	Schedule for Development								
	a. Submit Data Input Plan to DOJ					✓	Nov-06	-	
	b. Submit Report Protocol and RFP to DOJ					✓	Nov-05	-	
	c. Issue RFP					-	May-07	-	Monitoring discontinued Q/E May 31, 2007
	d. Submit Review Protocol to DOJ					✓	Aug-05	-	
	e. Select Contractor for Risk Management Database					✓	Feb-07	-	

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U88 f. Beta Version of Risk Management Database	X		DW		X	X	Aug-08	-	Paragraph no longer monitored after Aug-08, as MAS is now implemented
g. Risk Management Database Operational	NYE		NYE		X	NYE	Aug-08	Feb-09	
U89 Interim System to Detect Patterns of Behavior			X		X	X	Feb-08	-	Paragraph no longer monitored as of Aug-08, as IMAS is obsolete
U90 Modification Protocol					NYE				Compliance will be assessed as needed
B. Performance Evaluation System									
U91 Performance Evaluations	NYE		NYE		NYE	NYE	Aug-08	Feb-09	In compliance with policy requirements
C. Oversight									
U92 Audit Protocol	DW			✓	DW	DW	Aug-08	Nov-08	
U93 Audit Reporting Requirements				X		X	Nov-07	Feb-09	
U94 a. UOF Investigations Audit	NYE			X	NYE	NYE	Aug-08	Nov-08	Audit submitted on last day of quarter
b. Prisoner Injuries Investigations Audit	X	NYE	NYE			X	Aug-08	Feb-09	
c. Misconduct Investigations Audit	NYE			✓	NYE	NYE	Aug-08	Nov-08	Audit submitted on last day of quarter
U95 a. Arrest Practices Audit	P✓	NYE			X	P✓	Aug-08	May-09	
b. Stop and Frisk Audit	NYE			X	NYE	NYE	Aug-08	Nov-08	Audit submitted on last day of quarter
c. Witness Identification and Questioning Audit	NYE		X	DW	NYE	NYE	Aug-08	Nov-08	Audit submitted on last day of quarter
U96 Audit of Custodial Detention Practices	✓	NYE			✓	✓	Aug-08	May-09	
U97 OCI External Complaints Investigations Audit	X			X	NYE	X	Aug-08	Aug-09	Non-compliance due to non-submission of audit
U98 Videotape Reviews	X		DW		X	X	Aug-08	Feb-09	In compliance with policy requirements
U99 Regular Meetings with Prosecutors		✓		✓		✓	May-08	Nov-08	
D. Use of Video Cameras									
U100 Repair or Replacement of Video Cameras	X		X		X	X	Aug-08	Feb-09	In compliance with policy requirements
U101 Revision of Video Camera Policy	X		X		X	X	Aug-08	Feb-09	In compliance with policy requirements
U102 Video Camera Recording Requirements	X		X		X	X	Aug-08	Feb-09	In compliance with policy requirements
F. Discipline									
U103 Elimination of Backlogs	✓		✓		✓	X	Aug-08	Feb-09	
U104 Steps to Prevent Backlog	NYE		X		X	NYE	Aug-08	Feb-09	
U105 Creation of Disciplinary Matrix	X		X		✓	X	Aug-08	Feb-09	In compliance with policy requirements

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IX. TRAINING									
A. Oversight and Development									
U106		X		X		X	May-08	Nov-08	
U107		X		X		X	May-08	Nov-08	
U108		X		X		X	May-08	Nov-08	
U109		X		X		X	May-08	Nov-08	
U110		✓		✓		✓	May-08	Nov-08	
U111		X		X		X	May-08	Nov-08	
B. Use of Force Training									
U112		X		X		X	May-08	Nov-08	
C. Firearms Training									
U113		NYE		X		NYE	May-08	Nov-08	
D. Arrest and Police-Citizen Interaction Training									
U114		X		X		X	May-08	Nov-08	
E. Custodial Detention Training									
U115	X		NYE		X	X	Aug-08	Feb-09	Notable progress made towards compliance
U116	X		NYE		X	X	Aug-08	Feb-09	Notable progress made towards compliance
U117	X		NYE		X	X	Aug-08	Feb-09	Notable progress made towards compliance
F. Supervisory Training									
U118	X		X		X	X	Aug-08	Feb-09	Notable progress made towards compliance
U119	X		X		X	X	Aug-08	Feb-09	Notable progress made towards compliance
U120	X		X		X	X	Aug-08	Feb-09	Notable progress made towards compliance
G. Investigator Training									
U121	X		X		X	X	Aug-08	Feb-09	Notable progress made towards compliance
U122	X		X		X	X	Aug-08	Feb-09	Notable progress made towards compliance
H. Field Training									
U123	DW		X		DW	DW	Aug-08	Feb-09	
X. MONITORING, REPORTING, AND IMPLEMENTATION									
U124 - 138									No monitoring requirements
U139			-	-	-	-	May-07	-	Compliance will be assessed as needed
U140 - 154									No monitoring requirements

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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		X	Aug-08	May-08	
C15	Detection, Suppression and Evacuation Programs	X		X		X	Aug-08	May-08	
C16	Fire Safety Program Development	X		X		X	Aug-08	May-08	
C17	Fire Safety Program Implementation	X		X		X	Aug-08	May-08	
C18	Fire Safety Interim Measures	X		X		X	Aug-08	May-08	
C19	Safety Equipment Testing	X		X		X	Aug-08	May-08	
C20	Smoking Policy	✓		✓		✓	Aug-08	May-08	
C21	Storage of Flammable Liquids	✓		✓		✓	Aug-08	May-08	
C22	Removal of Cane Ceiling Tiles					✓	Aug-05	-	
IV. EMERGENCY PREPAREDNESS POLICIES									
C23	Ensure Safety Level	X		X		X	Aug-08	May-08	
C24	Emergency Preparedness Program Development	X		X		X	Aug-08	May-08	In compliance with policy requirements
C25	Key Control Policies	X		X		X	Aug-08	May-08	
V. MEDICAL AND MENTAL HEALTH CARE POLICIES									
C26	Identification and Response for Special Needs		X			X	Feb-08	Nov-08	
C27	Screening Program Development		X			X	Feb-08	Nov-08	
C28	Minimum Standards for Screening Program		✓			✓	Feb-08	-	In Compliance - "Policy-only" paragraph
C29	Minimum Standards for Medical Protocols		✓			✓	Feb-08	-	In Compliance - "Policy-only" paragraph
C30	Infectious Disease Policy		DW			DW	Feb-08	Nov-08	Limited population assessed
C31	Prisoner Health Information Protocol		X			X	Feb-08	Nov-08	
C32	Prescription Medication Policy		X			X	Feb-08	Nov-08	
C33	Suicide Watch Garb		✓			✓	Feb-08	Nov-08	
C34	Suicide Hazard Removal		✓			✓	Feb-08	Nov-08	

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VI. PRISONER SAFETY POLICIES									
C35	Ensure Safety Level		X		X	X	Feb-08	Nov-08	
C36	Security Screening of Prisoners					DW	Nov-06	-	Subparagraphs separately assessed beginning August 2007
	a. Protocols / Objective-based Behavior		X		DW	X	Feb-08	Nov-08	
	b. Documentation / Communication b/t Shifts		X		X	X	Feb-08	Nov-08	
C37	Cell Check Policies		X		X	X	Feb-08	Nov-08	
C38	Observation Cell Policy		✓		✓	✓	Feb-08	Nov-08	
VII. ENVIRONMENTAL HEALTH AND SAFETY POLICIES									
C39	Cleanliness of Cells	✓			✓	✓	May-08	Feb-09	
C40	Cleaning Policy	X			X	X	May-08	Feb-09	In compliance with policy requirements
C41	Maintenance Policy	X			X	X	May-08	Feb-09	In compliance with policy requirements
C42	a. Ventilation	✓			✓	✓	May-08	Feb-09	
	b. Heating	✓			✓	✓	May-08	Feb-09	
C43	Repairs to be Made	✓			✓	✓	May-08	Feb-09	
C44	Lighting Requirements					✓	Feb-07	-	
C45	Toilet Access	✓			✓	✓	May-08	Feb-09	
C46	Air Purification					✓	Aug-05	-	
VIII. POLICIES CONCERNING PERSONS WITH DISABILITIES									
C47	Accommodations for Persons with Disabilities		DW			DW	Feb-08	Nov-08	
C48	Detention of Individuals with Disabilities		X			X	Feb-08	Nov-08	
IX. FOOD SERVICE POLICIES									
C49	Food Storage and Service	X			X	X	May-08	Feb-09	In compliance with policy requirements
C50	Development of Food Service Policies	X			X	X	May-08	Feb-09	In compliance with policy requirements
X. PERSONAL HYGIENE POLICIES									
C51	Availability of Personal Hygiene Items	X			✓	X	May-08	Feb-09	In compliance with policy requirements
XI. USE OF FORCE AND RESTRAINTS POLICIES									
C52	Compliance with DPD's UOF Policy	✓	NYE		X	✓	Aug-08	Feb-09	In compliance with policy requirements
C53	UOF Protocols for Prisoners	X	NYE		X	X	Aug-08	Feb-09	In compliance with policy requirements
C54	Handcuffing to Benches	✓	✓		X	✓	Aug-08	Feb-09	In compliance with policy requirements
XII. INCIDENT DOCUMENTATION, INVESTIGATION AND REVIEW									
C55	Investigations of UOF, Injuries and In-Custody Deaths	NYE	X	NYE	X	NYE	Aug-08	Nov-08	In compliance with policy requirements
C56	UOF Reporting	NYE	X	NYE	X	NYE	Aug-08	Nov-08	In compliance with policy requirements
C57	Injury Reporting	NYE	X	NYE	X	NYE	Aug-08	Nov-08	In compliance with policy requirements

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ASSESSMENT OF COMPLIANCE [1]
(for last 5 Quarters)

EVALUATION TIMING

	Jun '08 - Aug '08	Mar '08- May '08	Dec '07- Feb '08	Sep '07- Nov '07	Jun '07- Aug '07	Most Recent Eval'n	Last Eval'n Quarter Ending	Next Expected Eval'n Q/E	Comments re: Last Evaluation
XIII. EXTERNAL COMPLAINTS									
C58	Processing of External Complaints	✓		✗		✓	May-08	Nov-08	In compliance with policy requirements
C59	Complaint Investigation	✗		✗		✗	May-08	Nov-08	In compliance with policy requirements
XIV. GENERAL POLICIES									
C60	Clear Definition of Terms	✓		✓		✓	May-08	Nov-08	In compliance with policy requirements
C61	Community Comment on Proposed Policy Revisions	✓		✓		✓	May-08	Nov-08	In compliance with policy requirements
XV. MANAGEMENT AND SUPERVISION									
C62	Regular Operation Evaluation	✗		✗		✗	Aug-08	Nov-08	
C63	Operation in Compliance with Risk Management Plan					✗	Aug-06	-	Subparagraphs separately assessed beg. Feb 2007
	a. Risk Management Database (paragraphs 79-90)	NYE		✗		NYE	Aug-08	Feb-09	
	b. Performance Evaluation System (paragraph 91)	DW		NYE		DW	Aug-08	Feb-09	
	c. Auditing Protocol (paragraphs 92-99)	✗		✗		✗	Aug-08	Feb-09	
	d. Regular and Periodic Review of All DPD Policies	✓		✓		✓	Aug-08	Feb-09	
	e. Regular meetings of DPD management	✓		✓		✓	Aug-08	Feb-09	
C64	Video Camera Policy	✗		✗		✗	Aug-08	Feb-09	In compliance with policy requirements
C65	a. Holding Cell UOF Investigations Audit	NYE		✗		✓	Aug-08	Nov-08	
	b. Holding Cell Prisoner Injuries Investigations Audit	NYE	✓	NYE		✗	Aug-08	Nov-08	
	c. Holding Cell Misconduct Investigations Audit	NYE	✓	NYE	✓	NYE	Aug-08	Nov-08	
C66	HCCC Requirement	NYE		✓		DW	Aug-08	Nov-08	
	FSP Audit Requirement	✗	✓	NYE	✓	NYE	Aug-08	Feb-09	
C67	HCCC Emergency Preparedness Audit	✗	✓	NYE	✓	NYE	Aug-08	Feb-09	
C68	HCCC Medical/Mental Health Audit	✗		✗		✗	Aug-08	Feb-09	Non-compliance due to non-submission of audit
C69	HCCC Detainee Safety Audit	NYE		✓		✗	Aug-08	Nov-08	
C70	HCCC Environmental Health and Safety Audit	✓	✓	NYE		✓	Aug-08	Feb-09	
C71	HCCC Food Service Audit	NYE	✓	NYE		✓	Aug-08	Nov-08	
C72	Audit Reporting Requirements		✗		✗	✗	May-08	Nov-08	
XVI. TRAINING									
C73	Training of Detention Officers	✗				✗	Aug-08	Aug-09	
C74	Training Records		✗		✗	✗	May-08	Nov-08	
C75	Emergency Preparedness Training	✗				✗	Aug-08	Aug-09	
C76	Medical/Mental Health Screening Program Training	✗				✗	Aug-08	Aug-09	
C77	Detainee Safety Training	✗				✗	Aug-08	Aug-09	
C78	Environmental Health and Hygiene Training	✗				✗	Aug-08	Aug-09	

✓ = In Compliance; P✓ = Partial Compliance; ✗ = 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, 2008

	ASSESSMENT OF COMPLIANCE [1] (for last 5 Quarters)					EVALUATION TIMING		Comments re: Last Evaluation	
	Jun '08 - Aug '08	Mar '08- May '08	Dec '07- Feb '08	Sep '07- Nov '07	Jun '07- Aug '07	Most Recent Eval'n	Last Eval'n Quarter Ending		Next Expected Eval'n Q/E
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).