

Assessor Compliance Determination

Repairs Required:

Comments for improvement: Good proofs. Nothing to add.

Yes

X No

## Core Standards Verification Program Verification Assessment Report

## 3<sup>rd</sup> Edition



**Agency Assessed:** Altoona Police Department

Chief Kelly Bakken

Accred Manager: Sergeant Jake Henning

**Date of Completed Assessment:** 3/7/2024

4/10/2024 report documents received and

Not Applicable

Yes

No

final report completed.

Population	Square Miles	# Full Time Sworn	# Part-Time Sworn	# Non-sworn Staff
9,139	4.86	16	1	5

**Assessor:** Assistant Chief Ben Olsen

Standard 01 - 1.2.4 Harassment in the Workplace

Watertown Pleasant Department

Assessor Compliance Determination	Х	Yes	No		Not Applicat	ole				
Comments: Proofs are good. For different pro	of ir	n the future	e, consider using	Lex	pol's policy s	sign-off t	o sh	ow		
employees have reviewed the policy. It demo	onst	rates they	know where to fir	nd tl	ne policy and	goes int	o m	ore depth		
as to how to report harassment within your a	gen	cy. For Wa	atertown, we mak	e it	a requiremei	nt that er	nplo	yees		
review the policy, and then must sign that the	ey ha	aven't beei	n subjected to ha	rass	ment during	the revie	w p	eriod,		
haven't witnessed harassment by another employee, etc.										
Repairs Required: Yes X No			Repairs Approved	by A	ssessor:	Yes		No		
						•	•			
Standar	d 02	2-1.2.5 Priv	acy in Locker Rooi	ns						
Assessor Compliance Determination	Х	Yes	No		Not Applicat	ole				
Comments: Meets standards. One of their sig	ns i	s more ger	neric – essentially	jus	t no recordin	g. The ot	her	proof		
showed a picture of a sign with more verbiage	e fro	m state st	atute. I would ma	ke	sure that all s	signs are	con	sistent		
throughout the building. Without being on-si	te it	's difficult	to tell the positio	ning	of these sign	ıs.				
Repairs Required: Yes X No			Repairs Approved	by A	ssessor:	Yes		No		
Stand	dard	03-1.6.1 A	gency Jurisdiction							
Assessor Compliance Determination	Х	Yes	No		Not Applicat	ole				
Comments: Meets standards.										
Repairs Required: Yes X No			Repairs Approved	by A	ssessor:	Yes		No		
					•	•		•		
S	tanc	dard 04-1.6	.2 Mutual Aid							

Standard 05-1.7.7 Strip Searches									
Assessor Compliance Determination	Χ	Yes		No		Not Applicable			

No

Repairs Approved by Assessor:

Comments: Nice proofs supervisor merely disc and then take a quiz to	cuss how t	o con	duct a	strip	searc	ch, office	ers are require	ed thi	ough Lex	ripol to read	a scenario
Repairs Required:	Yes	X	No No	etain	ing tii		pairs Approved			Yes	No
Repairs Required.	163	^	INU			ivel	alis Appioved	i by A	3363301.	163	INO
			Stan	dard	06-1	7 Q Riac	Based Policing	~			
Assessor Compliance De	atorminatio	<b></b>	Stan	X	Yes	7.0 Dias	No	<u> </u>	Not Appli	cable	
Comments: Nice proof		<u> </u>		^	163		INO		<del>Мос Арріі</del>	Cable	
Repairs Required:	Yes	Х	No			Rep	airs Approved	l by A	ssessor:	Yes	No
, ,	<u> </u>				<u> </u>		• •			l .	1
Standard 07-1.9.1 Citizen Complaints											
Assessor Compliance Determination X Yes No Not Applicable											
Comments: Agency In complaint, date of incident	_			-			-			_	of the
Repairs Required:	Yes	Х	No			Rep	airs Approved	l by A	ssessor:	Yes	No
			Stand	ard 0	8-2.4.	5 Medic	al Examination	ns			
Assessor Compliance De	eterminatio	on		Х	Yes		No		Not Appli	cable	
Comments: Nice proofs	s. Possibly	add	receipt	ts fro	m ph	ysicians	to show comp	plian	ce with th	at portion a	s well.
Repairs Required:	Yes	Х	No			Rep	airs Approved	l by A	ssessor:	Yes	No
			Star	ndard	09-2	.7.1 Part	-time Officers	1			
Assessor Compliance De	eterminatio	on		Х	Yes		No		Not Appli	cable	
Comments: Altoona ha	s one part	time	officer	. God	od pro	oofs sho	wing that the	office	er is comp	oliant with a	ll applicable
training requirements.	ı										
Repairs Required:	Yes	Х	No			Rep	airs Approved	by A	ssessor:	Yes	No
			Stan	dard		8.1 Auxi	liary Personne				
Assessor Compliance De					Yes		No	X	Not Appli	cable	
Comments: Altoona do	oes not ha	ve au	xiliary	offic	ers.						
Repairs Required:	Yes		No			Rep	airs Approved	by A	ssessor:	Yes	No
			Sta	ndar		2.8.2 Res	serve Officers				
Assessor Compliance De					Yes		No	X	Not Appli	cable	
Comments: Altoona do	oes not ha	ve re:	serve p	olice	offic	ers.					
Repairs Required:	Yes	Х	No			Repa	airs Approved I	by As	sessors:	Yes	No
			Stan			2.1 Disci	plinary System	n			
Assessor Compliance De				X	Yes		No		Not Appli		
Comments: Great proof						d to tra	in and mentor	offic	ers and tl	horoughly d	ocument
those contacts. More c				liscip	line.					1	
Repairs Required:	Yes	X	No			Rep	airs Approved	l by A	ssessor:	Yes	No
			S	1 1		3-5.1.1 L	Ise of Force				
Assessor Compliance De	<u>etermin</u> atio	on		Х	Yes		No		Not Appli	cable	

	F	I really lif	ke the a	annua	l use of t	force report.						
Repairs Required:	Yes	X No			Repa	airs Approved	by Assessor:		Yes		No	
		1										
Standard 14-5.3.1 Use of Force Reporting												
Assessor Compliance Dete	erminatio	n	Х	Yes		No	Not App	licab	le			
Comments: Proofs are go	od. Poli	cies are ba	icked b	y Lex	ipol.							
Repairs Required:	Yes	X No			Repa	airs Approved	by Assessor:		Yes		No	
Standard 15-5.1.3 Duty to Report Noncompliance												
Assessor Compliance Dete	erminatio	n	X	Yes		No	Not App	licab	le			
Comments: Good policy.	No proo	fs to show	<b>7.</b>									
Repairs Required:	Yes	X No			Repa	airs Approved	by Assessor:	Х	Yes		No	
		Sta	andard	16-5.	1.4 Duty	to Intervene						
Assessor Compliance Dete			X	Yes		No	Not App		le			
Comments: Duty to Inte	rvene – (	Good polic	y, agai	n back	ked by L	exipol. No pr	oofs to show.					
	1	<del>                                      </del>										
Repairs Required:	Yes	X No			Repa	airs Approved	by Assessor:		Yes		No	
					Whistleb	lower Protect						
Assessor Compliance Dete				Yes		No	Not App	licab	le			
Comments: Good policy.	-		7.									
Repairs Required:	Yes	X No			Repa	airs Approved	by Assessor:		Yes		No	
Standard 18 5.1.6 Deadly Force												
					5.1.6 De	-		1. 1				
Assessor Compliance Dete		n	Х	Yes		No	Not App			4 4 1		
Comments: Great proofs.	Again, g	n great docu	X menta	Yes tion o	f onboar	No ding and con	tinual trainin	g thi	roughou			
Comments: Great proofs. agency. Low frequency,	Again, g	n great docu	X menta	Yes tion o	f onboar	No ding and con	tinual trainin	g thi	roughou			
Comments: Great proofs. agency. Low frequency, should a OIS occur.	Again, g high risk	n great docu events. T	X menta	Yes tion o	f onboar ontinual	No ding and con ly training an	tinual trainin d documenti	g thi	roughou ill pay ir		long run	
Comments: Great proofs. agency. Low frequency,	Again, g	reat docu events. T	X mentar	Yes tion of pent co	f onboar ontinual Repa	No rding and con ly training an	tinual trainin d documenti by Assessor:	g thi	roughou			
Comments: Great proofs. agency. Low frequency, should a OIS occur.  Repairs Required:	Again, g high risk Yes	great docu events. T X No Standard	X mental	Yes tion of pent co	f onboar ontinual Repa	No ding and con ly training an	tinual trainin d documenti by Assessor: y Force	ng thi	roughou ill pay ir Yes		long run	
Comments: Great proofs. agency. Low frequency, should a OIS occur.	Again, g high risk Yes	great docu events. T X No Standard	X mentation in the specific of	Yes tion of cent co	f onboar ontinual Repa	No rding and con ly training an airs Approved Use of Deadly	tinual trainin d documenti by Assessor: / Force Not App	ng thing w	roughou ill pay ir Yes le	n the	long run	
Comments: Great proofs. agency. Low frequency, should a OIS occur.  Repairs Required:  Assessor Compliance Determine the comments of the comme	Again, g high risk Yes erminatio	great docu events. T X No Standard in be better	X   mentar 'ime sp   19- 5.1   X	Yes tion of pent co	f onboar ontinual Repairning of	No rding and con ly training an airs Approved Use of Deadly No officer enterir	tinual trainin d documentin by Assessor: / Force Not App ng a house to	ng thr ng w licab	roughou ill pay ir Yes le a female	the	long run	
Comments: Great proofs agency. Low frequency, should a OIS occur.  Repairs Required:  Assessor Compliance Dete Comments: Good proof, I sleeping. Female woke u use a proof a high-risk version of the comments	Again, ghigh risk  Yes  ermination  out could ap and obehicle con	reat docu events. T X No Standard on be better eserved the	mental ime sp  19- 5.1  X  Proof e office ere and	Yes tion of the control of the contr	Repairning of antiform a	No rding and con ly training an airs Approved Use of Deadly No officer enterinand complied	tinual trainin d documentin by Assessor: / Force Not App ng a house to with the office	ng thing w	roughou ill pay ir Yes le a female comman	the the	No  Perhaps	
Comments: Great proofs. agency. Low frequency, should a OIS occur.  Repairs Required:  Assessor Compliance Dete Comments: Good proof, by sleeping. Female woke uuse a proof a high-risk vocommands or force may	Again, ghigh risk  Yes  ermination out could up and obehicle could be used"	reat docu events. T X No Standard n be better oserved th ntact, whe	mental ime sp  19- 5.1  X  Proof e office ere and	Yes tion of the control of the contr	f onboar ontinual Repairning of ved an outliform a	No rding and con ly training an airs Approved Use of Deadly No officer enterinand complied rerbiage simil	tinual training d documenting by Assessor:  / Force    Not App ag a house to with the officer to "Altoon	ng thing w	roughou ill pay ir Yes le a female commar	the the	No Perhaps	
Comments: Great proofs agency. Low frequency, should a OIS occur.  Repairs Required:  Assessor Compliance Dete Comments: Good proof, I sleeping. Female woke u use a proof a high-risk version of the comments	Again, ghigh risk  Yes  ermination  out could ap and obehicle con	reat docu events. T X No Standard on be better eserved the	mental ime sp  19- 5.1  X  Proof e office ere and	Yes tion of the control of the contr	f onboar ontinual Repairning of ved an outliform a	No rding and con ly training an airs Approved Use of Deadly No officer enterinand complied	tinual training d documenting by Assessor:  / Force    Not App ag a house to with the officer to "Altoon	ng thing w	roughou ill pay ir Yes le a female comman	the the	No  Perhaps	
Comments: Great proofs. agency. Low frequency, should a OIS occur.  Repairs Required:  Assessor Compliance Dete Comments: Good proof, by sleeping. Female woke uuse a proof a high-risk vocommands or force may	Again, ghigh risk  Yes  ermination  out could up and obehicle could be used"  Yes	reat docu events. T  X No Standard be better eserved the ntact, whee or somet X No	mentation of the specific control of the specific cont	Yes tion of the control of the contr	f onboar ontinual Repairing of lived an outling are used ver	No rding and con ly training an airs Approved Use of Deadly No officer entering and complied rerbiage simil	tinual training d documenting by Assessor:  / Force    Not Appung a house to with the officer to "Altoon by Assessor:	ng thing w	roughou ill pay ir Yes le a female commar	the the	No Perhaps	
Comments: Great proofs agency. Low frequency, should a OIS occur.  Repairs Required:  Assessor Compliance Dete Comments: Good proof, is sleeping. Female woke to use a proof a high-risk vecommands or force may Repairs Required:	Again, ghigh risk  Yes  ermination out could up and obehicle could be used"  Yes	x No Standard be better eserved the ntact, whe or somet X No	mentar Time sp 19- 5.1 X Proof e office ere and hing sin	Yes tion of pent co pe	f onboar ontinual Repairing of lived an outling are used ver	No rding and con ly training an airs Approved Use of Deadly No officer enterir and complied rerbiage simil	tinual training d documenting by Assessor:  / Force    Not Apping a house to with the officer to "Altoon by Assessor:    Not Apping a house to with the officer to by Assessor:	licab find cers a PD	roughou ill pay ir Yes le a female commar - follow Yes	the the	No Perhaps	
Comments: Great proofs agency. Low frequency, should a OIS occur.  Repairs Required:  Assessor Compliance Dete Comments: Good proof, is sleeping. Female woke use a proof a high-risk vocommands or force may Repairs Required:  Assessor Compliance Dete	Again, ghigh risk  Yes  ermination  out could ap and obehicle could be used"  Yes  States	reat docu revents. T  X No  Standard n be better beeved the ntact, whee or somet X No  andard 20- n	mentation in the specific of t	Yes tion of the control of the contr	f onboar ontinual Repairing of lived an outling are used ver	No rding and con ly training an airs Approved Use of Deadly No officer entering and complied rerbiage simil	tinual training d documenting by Assessor:  / Force    Not Appung a house to with the officer to "Altoon by Assessor:	licab find cers a PD	roughou ill pay ir Yes le a female commar - follow Yes	the	No Perhaps	
Comments: Great proofs agency. Low frequency, should a OIS occur.  Repairs Required:  Assessor Compliance Dete Comments: Good proof, is sleeping. Female woke to use a proof a high-risk vecommands or force may Repairs Required:	Again, ghigh risk  Yes  ermination  out could ap and obehicle could be used"  Yes  States	reat docu revents. T  X No  Standard n be better beeved the ntact, whee or somet X No  andard 20- n	mentation in the specific of t	Yes tion of pent co pe	f onboar ontinual Repairing of lived an outling are used ver	No rding and con ly training an airs Approved Use of Deadly No officer enterir and complied rerbiage simil	tinual training d documenting by Assessor:  / Force    Not Apping a house to with the officer to "Altoon by Assessor:    Not Apping a house to with the officer to by Assessor:	licab find cers a PD	roughou ill pay ir Yes le a female commar - follow Yes	the	No Perhaps	
Comments: Great proofs agency. Low frequency, should a OIS occur.  Repairs Required:  Assessor Compliance Dete Comments: Good proof, is sleeping. Female woke use a proof a high-risk vocommands or force may Repairs Required:  Assessor Compliance Dete	Again, ghigh risk  Yes  ermination  out could ap and obehicle could be used"  Yes  States	reat docu revents. T  X No  Standard n be better beeved the ntact, whee or somet X No  andard 20- n	mentation in the spanning single spanning	Yes tion of pent co pe	f onboar ontinual  Repairning of leved an order used with the repair of level and the repair of level	No rding and con ly training an airs Approved Use of Deadly No officer enterir and complied rerbiage simil	tinual training d documenting d documenting dependence   Not Appung a house to with the officar to "Altoon by Assessor:    Not Appung Wehicle   Not Appung	licab find cers a PD	roughou ill pay ir Yes le a female commar - follow Yes	the	No Perhaps	
Comments: Great proofs agency. Low frequency, should a OIS occur.  Repairs Required:  Assessor Compliance Dete Comments: Good proof, is sleeping. Female woke to use a proof a high-risk vecommands or force may Repairs Required:  Assessor Compliance Dete Comments: Good policy	Again, ghigh risk  Yes  ermination out could up and obehicle could be used  Yes  Statemination . No production.	x No Standard be better beserved the ntact, where or sometical X No Andard 20- on ofs to show	mentation in the spanning single spanning	Yes tion of pent co pe	f onboar ontinual  Repairning of leved an order used with the repair of level and the repair of level	No rding and con ly training an airs Approved Use of Deadly No officer enterir and complied rerbiage simil airs Approved from a Movir	tinual training d documenting d documenting dependence   Not Appung a house to with the officar to "Altoon by Assessor:    Not Appung Wehicle   Not Appung	licab find cers a PD	roughou ill pay ir Yes le a female commar - follow Yes	the	No Perhaps No	
Comments: Great proofs agency. Low frequency, should a OIS occur.  Repairs Required:  Assessor Compliance Dete Comments: Good proof, is sleeping. Female woke to use a proof a high-risk vecommands or force may Repairs Required:  Assessor Compliance Dete Comments: Good policy	Again, ghigh risk  Yes  ermination out could up and obe ehicle could be used  Yes  Statemination No products  Yes	reat docu revents. T  X No  Standard  be better beserved the ntact, where or someti X No  andard 20- n  ofs to show	mentarime sp  19- 5.1  X  Proof e officere and hing sin  - 5.1.8 (  X  N.	Yes tion of pent content conte	f onboar ontinual  Repairning of lived an or used with repair at or re	No rding and con ly training an airs Approved Use of Deadly No officer enterir and complied rerbiage simil airs Approved from a Movir	tinual training d documenting d documenting d documenting by Assessor:  y Force  Not Appung a house to with the officar to "Altoon by Assessor:  ng Vehicle  Not Appung Vehicle  by Assessor:	licab find cers a PD	roughou ill pay ir Yes le a female commar - follow Yes	the	No Perhaps No	
Comments: Great proofs agency. Low frequency, should a OIS occur.  Repairs Required:  Assessor Compliance Dete Comments: Good proof, is sleeping. Female woke to use a proof a high-risk vecommands or force may Repairs Required:  Assessor Compliance Dete Comments: Good policy	Again, ghigh risk  Yes  ermination out could up and obehicle could be used"  Yes  Statemination No products  Yes	reat docu revents. T  X No  Standard  be better beserved the ntact, wher or somet  X No  andard 20- on ofs to show  X No	mentarium sprime	Yes tion of pent content conte	f onboar ontinual  Repairning of lived an or used with repair at or re	No rding and con ly training an airs Approved Use of Deadly No officer enterir and complied rerbiage simil airs Approved from a Movir No airs Approved	tinual training d documenting d documenting d documenting by Assessor:  y Force  Not Appung a house to with the officar to "Altoon by Assessor:  ng Vehicle  Not Appung Vehicle  by Assessor:	licab find cers a PD	roughou ill pay ir Yes  le a female commar - follow Yes  le	the	No Perhaps No	
Comments: Great proofs agency. Low frequency, should a OIS occur.  Repairs Required:  Assessor Compliance Dete Comments: Good proof, is sleeping. Female woke to use a proof a high-risk vecommands or force may Repairs Required:  Assessor Compliance Dete Comments: Good policy  Repairs Required:	Again, ghigh risk  Yes  ermination out could up and obehicle could be used  Yes  Standard Yes  Yes  Standard Yes	reat docu revents. T  X No  Standard  be better bet	mentar Time sp 19- 5.1 X Proofe e office ere and hing sin - 5.1.8 X	Yes tion of pent content conte	f onboar ontinual  Repairning of lived an or used with repair at or re	No rding and con ly training an airs Approved Use of Deadly No officer enterir and complied rerbiage simil airs Approved from a Movir No airs Approved	tinual training d documenting by Assessor:  / Force  Not App ng a house to with the office ar to "Altoon by Assessor:  / Training	licab find cers a PD	roughou ill pay ir Yes  le a female commar - follow Yes  le	the	No Perhaps No	

Repairs Required: Yes X No		Repairs Approved	by Assessor:	Yes	No
	ard 22 – 5.3	3.1 Use of Force Reporti	ng		
Assessor Compliance Determination	X Yes	No	Not Applic	able	
Comments: Good proofs with thorough docu	umentatio	1.			
Repairs Required: Yes X No		Repairs Approved	by Assessor:	Yes	No
			·		
Standard 2	3- 5.3.2 Pos	st Use of Force Incident	Review		
Assessor Compliance Determination	X Yes	No	Not Applic	able	
Comments: Good proofs. Again, low frequen	ncy, high ri	sk. It is evident Altoon	a takes the tim	e to reviev	, document,
train/coach of applicable for their use of for	ce encoun				T T
Repairs Required: Yes X No		Repairs Approved	by Assessor:	Yes	No
		of Force Reporting and			
Assessor Compliance Determination	X Yes	No	Not Applic	able	
Comments: Good proofs. Submitting requir	ed data to			1	Γ
Repairs Required: Yes X No		Repairs Approved	by Assessor:	Yes	No
		6.1.4 Vehicle Pursuits	A1 . A . I:	1.1	
Assessor Compliance Determination	X Yes	No	Not Applic	able	
Comments: Good proofs. Reports contain	detailed in	formation.			
Repairs Required: Yes X No		Repairs Approved	by Assessor:	Yes	No
CA	andard 26	6.1.8 Anatomical Gifts			
Assessor Compliance Determination	X Yes	No	Not Applic	ahlo	
Comments: Good proof, nothing to add.	A   165	INO	Not Applic	anie	
Comments. Good proof, nothing to add.					
Repairs Required: Yes X No		Repairs Approved	by Assessor:	Yes	No
Hopamo Hoqamoar   100   11   110			27.100000.1	1 . 55	1 110
Si	tandard 27	-6.1.10 Body Cameras			
Assessor Compliance Determination	X Yes	No	Not Applic	able	
Comments: Good proof. All Altoona officers	use a body	z camera.			
Repairs Required: Yes X No	<u>~</u>	Repairs Approved	by Assessor:	Yes	No
					1 1
Stand	ard 28-6.1.	11 Emergency Detentio	ns		
Assessor Compliance Determination	X Yes	No	Not Applic	able	
Comments: Good proof.					
Repairs Required: Yes X No		Repairs Approved	by Assessor:	Yes	No
Standard	29-6.1.12 C	Criminal Trespass to Dwe	ellings		
Assessor Compliance Determination	X Yes	No	Not Applic	able	
Comments: Good proofs.					
Repairs Required: Yes X No		Repairs Approved	by Assessor:	Yes	No
S	tandard 30	-6.1.13 Naloxone Use			
Assessor Compliance Determination	X Yes	No	Not Applic	able	

Comments: Good proofs sh	nowing	training d	locum	entati	on.					
Repairs Required:	Yes	X No			Repairs Approv	ed by Assessor:	Yes	No		
				LI CONTRACTOR OF THE PROPERTY			•			
	Standa	rd 31-6.2.5	Traff	ic Stor	os and Approach to	Violator's Vehicle				
Assessor Compliance Deter			X	Yes	No	Not Applie	rable			
Comments: Good proofs.	······acic	,,,,		103	110	Тостры	Cabic			
Repairs Required:	Yes	X No			Renairs Annroy	red by Assessor:	Yes	No		
Repairs Required.	103	X   NO			перап з дрргот	cu by A33C3301.	103	110		
Standard 32-6.3.6 Adult Custodial Interrogation										
Assassar Campliance Dates	minatio		u 32-0	Yes	No No		-abla			
Assessor Compliance Deter	mmatic	)fi		res	INO	Not Appli	Lable			
Comments:										
Repairs Required:	Yes	X No			Popairs Approx	red by Assessor:	Yes	No		
Repairs Required.	163		ard 22	-627	Eyewitness Identif		163	INO		
Assessor Compliance Deter	minatio		X	Yes	No No	Not Applie	rablo			
·				res	INU	Not Applic	Lable			
Comments: Solid policy. N					Danaina Amana			I NI-		
Repairs Required:	Yes	X No			Repairs Approv	red by Assessor:	Yes	No		
					icer Involved Critica					
Assessor Compliance Deter			X		No	Not Applic				
Comments: Officer Involve				-	•		-			
appreciate how they have										
three OIS incidents over th										
you have working there is						e you researched	and wrote	it in a non-		
stress environment will he	elp trer		in the	e futui			1			
Repairs Required:	Yes	X No			Repairs Approv	red by Assessor:	Yes	No		
		S	tandaı	rd 35-6	6.3.9 Domestic Abu	se				
Assessor Compliance Deter	minatio	n	X	Yes	No	Not Appli	cable			
Comments: Good policy as	nd pro	ofs.								
						1				
Repairs Required:	Yes	X No			Repairs Approv	red by Assessor:	Yes	No		
	S	tandard 36	5-6.3.1	LO Offi	cer Involved Domes	tic Violence				
Assessor Compliance Deter	minatio	n	X	Yes	No	Not Applic	cable			
Comments: Good policy wi	th no p	proofs to s	how.		·					
Repairs Required:	Yes	X No			Repairs Approv	red by Assessor:	Yes	No		
						<u>.</u>	•	<u> </u>		
	Sta	ndard 37-	6.3.11	Presc	ription Drug Monito	oring Program				
Assessor Compliance Deter			X	Yes	No	Not Applie	cable			
Comments: Good policy an				1						
commencer dood poncy an	d proo	f showing			~~~~					
Renairs Required:			Subili		Renairs Annroy	ed by Assessor	Yes	No		
Repairs Required:	d proo Yes	f showing X No	Subili		Repairs Approv	red by Assessor:	Yes	No		
Repairs Required:		X No					Yes	No		
	Yes	X No	andar	d 38-6	.3.12 Search Warra	nts		No		
Assessor Compliance Deter	Yes	X No Sta	andar	<b>d 38-6</b> Yes	.3.12 Search Warra			No		
	Yes	X No Sta	andar	<b>d 38-6</b> Yes	.3.12 Search Warra No arrant.	nts		No No		

Standard 39-6.6.1 Juvenile Operations	
Assessor Compliance Determination X Yes No Not Applicable	
Comments: Good policy and proofs.	
Repairs Required: Yes X No Repairs Approved by Assessor: Yes	No
Standard 40 6.6.2 Juvenile Offenders	
Assessor Compliance Determination X Yes No Not Applicable	
Comments: Good policy and proofs. I would like to have seen for 6.6.3.3 notifying parents that you intend	
interview the child, providing the child with their rights, recording the interaction, etc. The proof deals wi	
searching a juveniles phone, but I think the intent of WILEAG is to show compliance while interviewing. It	was able
to find this as compliant using other proofs.  Repairs Required: Yes X No Repairs Approved by Assessor: Yes	No
Repairs Required. Tes X NO Repairs Approved by Assessor. Tes	INU
Standard 41 6.6.3 Juveniles in Custody	
Assessor Compliance Determination X Yes No Not Applicable	
Comments:	
Repairs Required: Yes X No Repairs Approved by Assessor: Yes	No
Standard 42 6.6.4 Juvenile Custodial Interrogation	
Assessor Compliance Determination X Yes No Not Applicable	
Comments: Good policy and proofs.	
Repairs Required: Yes X No Repairs Approved by Assessor: Yes	No
Standard 43 6.6.5 Missing Juvenile Investigations	
Assessor Compliance Determination X Yes No Not Applicable	
Comments: Good policy and proofs.	
Repairs Required: Yes X No Repairs Approved by Assessor: Yes	No
Standard 44 6.6.6 Relinquishing Custody of Newborns	
Assessor Compliance Determination X Yes No Not Applicable	
Comments: Good policy. No proofs to show.	NI-
Repairs Required: Yes X No Repairs Approved by Assessor: Yes	No
Chandand AF C C 7 Depositing of Child Abuse	
Assessor Compliance Determination X Yes No Not Applicable	
Comments: Good policy and proofs.	
Repairs Required: Yes X No Repairs Approved by Assessor: Yes	No
Repulls Required. Tes X No Repulls Approved by Assessor.	110
Standard 46 7.1.1 Search of Detainees	
Assessor Compliance Determination X Yes No Not Applicable	
Comments: Good policy. I would look for a better proof in the future to show compliance with the searching	ng of
someone with a physical disability as the proof provided doesn't look like it dealt with someone like this.	0 -
Repairs Required: Yes X No Repairs Approved by Assessor: Yes	No
Standard 47 7.2.4 Temporary Detention Procedures	
Assessor Compliance Determination Yes No X Not Applicable	
Comments: Not applicable by function.	
Repairs Required: Yes No Repairs Approved by Assessor: Yes	No

Assessor Compliance Dete	rmination	n		Х	Yes		No		Not Appl	icable		
Comments: Good proofs												
Repairs Required:	Yes	Χ	No			Re	epairs Appr	oved by	Assessor:	Yes	No	
	Sta	anda	rd 49 9	.1.10	) Inte	r-Jurisc	lictional Co	mmunio	cations			
Assessor Compliance Dete	minatio	1		Х	Yes		No		Not Appl	icable		
Comments: Good proof.							1	,				
Repairs Required:	Yes	Χ	No			Re	epairs Appr	oved by	Assessor:	Yes	No	
			Stan	dard	d 50 1	0.1.1 R	ecords Sec	urity				
Assessor Compliance Dete	rminatio	n		Х	Yes		No		Not Appl	icable		
Comments: Good proof.						-	I	· ·				
Repairs Required:	Yes	Χ	No			Re	epairs Appr	oved by	Assessor:	Yes	No	
			Sta	ında	rd 51		Open Reco					
Assessor Compliance Dete	minatio	n		Х			No		Not Appl	icable		
Comments: Good proofs.			and sho	win	g DPP	A form	s and addi	ng mor				
Repairs Required:	Yes	Х	No		9		epairs Appr			Yes	No	
				dard	52 10		cords Rete				1.1.5	
Assessor Compliance Dete	rmination	<u> </u>		X	Yes		No		Not Appl	icable		
Comments: Good policy. 1			eak for			howin	1	of a shre			our retei	ntion
schedule.	1001 wa	.5 ***	can for	Chai	iipic s	,110 ***11	g a photo (	)1 a 5111 c	auci. Tocc	is more on y	our recei	
Repairs Required:	Yes	Χ	No			Re	epairs Appr	oved by	Assessor:	Yes	No	
			Stand	ard	53 11.		dence Coll	•		,		
Assessor Compliance Dete	rminatio	<u> </u>		Х	Yes		No		Not Appl	icable		
Comments : Good proofs.												
Repairs Required:	Yes	Χ	No			Re	epairs Appr	oved by	Assessor:	Yes	No	
			dard 54	111.	1.7 Dı		ting Safety					
Assessor Compliance Dete				Х	Yes		No		Not Appl	icable		
Comments: Good proofs.				, ,			1					
Repairs Required:	Yes	Х	No			Re	epairs Appr	oved by	Assessor:	Yes	No	
repairs required:	1.65			ndar	d 55 1		ystem Inte		7.05055011	1.00	1.10	
Assessor Compliance Dete	minatio	n	Jean	Х	Yes		No No	B. 1.c y	Not Appl	icable		
Comments: Good proofs.	minacioi	•			1.03		110		Постры	icabic		
Repairs Required:	Yes	Х	No			R	epairs Appr	oved by	Assessor.	Yes	No	
Repairs Required.	103	Λ.	140			111	-pairs Appr	oved by	7.5505501.	103	140	
			Stand	ard I	56 12	1 5 Cei	tified Instr	uctors				
Assessor Compliance Dete	rminatio		Staria	X	Yes	1.5 00.	No		Not Appl	icable		
Comments: Good proofs.			or a sm			rtmen		ficers a			variety (	of
disciplines.	diad to 3	icc i	01 & 3111	ancı	исра	ii tiiittii	t a lot of of	incers a	i e ilisti dett	ors in a wide	variety (	)1
Repairs Required:	Yes	Χ	No			Re	epairs Appr	oved by	Assessor:	Yes	No	
repairs required:		,,					<u> </u>	orea s,	7.05055011		1	
			Star	ndar	d 57 1	2 2 3 F	Recruit Trai	ning				
Assessor Compliance Dete	rminatio		Jui	Х	Yes		No	<u>8</u>	Not Appl	icable		
Comments: Good proofs.		1			103		140		ινοι Αρρι	icabic		
Repairs Required:	Yes	Х	No			D.	epairs Appr	oved by	Assessor.	Yes	No	
Repairs Required.	163	^	140			110	-pairs Appl	oved by	73363301.	163	INU	
	<u> </u>		1									
			C+-	nda	rd 52	12 2 /	Field Train	ing				
Assessor Compliance Dete	rminatio	n	310	Х	Yes	12.2.4	No	B	Not Appl	icable		
Comments: Good proofs v			h docur			from		nervici		icabic		
Comments, about probis v	itti tiitti	Jug	ıı uocul	11011	uuioii	11 0111	. I o unu su	rher Aron	O11.			

	_										
Repairs Required: Yes	Х	No			Repairs Approved	by A	ssessor:		Yes		No
		Star	ndar	d 59 1	2.2.5 Annual Training						
Assessor Compliance Determination	n		Х	Yes	No		Not Appl	icab	le		
Comments:											
Repairs Required: Yes	Х	No			Repairs Approved	by A	ssessor:		Yes		No
Standard 60 12.2.6 Career Development											
Assessor Compliance Determination	n		Х	Yes	No		Not Appl	icab	le		
Comments: Good proofs. I appred	ciate	they lo	ok to	mee	t with officers to find o	out w	hat their	int	erests ar	e an	d helping
them work towards their goals.											
Repairs Required: Yes	Χ	No			Repairs Approved	by A	ssessor:		Yes		No
	Sta	andard (	61 14	4.1.1	Treatment of Crime Vio	ctims	5				
Assessor Compliance Determination	n		Х	Yes	No		Not Appl	icab	le		
Comments: Good proofs.											
Repairs Required: Yes	Х	No			Repairs Approved	by A	ssessor:		Yes		No
Sta	ndar	d 62 14.	.1.2	Inforr	nation Provided to Crir	me Vi	ictims				
Assessor Compliance Determination X Yes No Not Applicable											
·											
Comments: Good proofs.			X	Yes	No		Not Appl	icab	le		
·	X	No	X	Yes	No   Repairs Approved			icab	Yes		No
Comments: Good proofs.		No	X	Yes	1			icab			No
Comments: Good proofs.					1			icab			No
Comments: Good proofs.	X				Repairs Approved	by A			Yes		No
Comments: Good proofs.  Repairs Required: Yes	x n	Sta	ndar X	<b>d 63</b> :	Repairs Approved  14.1.3 Victims' Rights  No	by A	ssessor:		Yes		No
Comments: Good proofs.  Repairs Required: Yes  Assessor Compliance Determination	x n	Sta	ndar X	<b>d 63</b> :	Repairs Approved  14.1.3 Victims' Rights  No	by As	ssessor:  Not Appl		Yes		No No
Comments: Good proofs.  Repairs Required: Yes  Assessor Compliance Determinatio Comments: Good proofs. For all v	X n	<b>Sta</b>	ndar X	<b>d 63</b> :	Repairs Approved  14.1.3 Victims' Rights  No  Apply with all up-to-dat	by As	ssessor:  Not Appl		Yes		
Comments: Good proofs.  Repairs Required: Yes  Assessor Compliance Determinatio Comments: Good proofs. For all v	X n	Stann rights	ndar X	r <b>d 63</b> : Yes ey con	Repairs Approved  14.1.3 Victims' Rights  No  Apply with all up-to-dat	by A	ssessor:  Not Appl		Yes		
Comments: Good proofs.  Repairs Required: Yes  Assessor Compliance Determinatio Comments: Good proofs. For all v	n rictin	Stann rights	ndar X	r <b>d 63</b> : Yes ey con	Repairs Approved  14.1.3 Victims' Rights  No  nply with all up-to-dat  Repairs Approved	by Asternation	ssessor:  Not Appl	icab	Yes ele Yes		
Comments: Good proofs.  Repairs Required: Yes  Assessor Compliance Determination Comments: Good proofs. For all value Repairs Required: Yes	n rictin X	Stan	ndar X , the	Yes  Yes  Yes  Yes  Yes	Repairs Approved  14.1.3 Victims' Rights  No  nply with all up-to-dat Repairs Approved  1.1.4 Safe at Home Law  No	by A	Not Appl ndouts. ssessor:	icab	Yes ele Yes		
Comments: Good proofs.  Repairs Required: Yes  Assessor Compliance Determination Comments: Good proofs. For all value Repairs Required: Yes  Assessor Compliance Determination	n rictin X	Stan	ndar X , the	Yes  Yes  Yes  Yes  Yes	Repairs Approved  14.1.3 Victims' Rights  No  nply with all up-to-dat Repairs Approved  1.1.4 Safe at Home Law  No	by Asternation Asternation	Not Appl ndouts. ssessor:	icab	Yes ele Yes		
Comments: Good proofs.  Repairs Required:  Assessor Compliance Determination Comments: Good proofs. For all value and proofs.  Repairs Required:  Assessor Compliance Determination Comments: Good policy and proof	n rictin X	Standar rights No Standar wing CA	ndar X, the dard X AD a	Yes Ey con  64 14  Yes and fla	Repairs Approved  14.1.3 Victims' Rights  No  Apply with all up-to-dat  Repairs Approved  1.1.4 Safe at Home Law  No  Agging of a safe at home	by Asternation Asternation	Not Appl ndouts. ssessor:	icab	Yes  le  Yes		No
Comments: Good proofs.  Repairs Required:  Assessor Compliance Determination Comments: Good proofs. For all value and proofs.  Repairs Required:  Assessor Compliance Determination Comments: Good policy and proof	n rictin X	Standar rights No Standar wing CA	ndar X, the dard X AD a	Yes Ey con  64 14  Yes and fla	Repairs Approved  14.1.3 Victims' Rights  No  Inply with all up-to-dat Repairs Approved  1.1.4 Safe at Home Law  Regging of a safe at hom  Repairs Approved	by Asternation by Ast	Not Appl ndouts. ssessor:	icab	Yes  lle  Yes  lle  Yes		No
Comments: Good proofs.  Repairs Required: Yes  Assessor Compliance Determination Comments: Good proofs. For all war and the second proofs. For all war and the second proofs.  Repairs Required: Yes  Assessor Compliance Determination Comments: Good policy and proof proof proofs. Yes	n rictin X	Standar rights No Standar wing CA	ndar   X   , the	rd 63 : Yes ey con 64 14 Yes and fla	Repairs Approved  14.1.3 Victims' Rights  No  Apply with all up-to-dat Repairs Approved  1.1.4 Safe at Home Law  No  Regging of a safe at hom  Repairs Approved  14.2.1 Witness Rights	by Asternation by Ast	Not Appl ndouts. ssessor: Not Appl oject. ssessor:	icab	Yes  lle  Yes  lle  Yes		No

## **Comments from AC Olsen:**

Let me know if you want me to expand on anything else. I didn't take the best notes with corrections. Anything that was changed was quick and for the most part clerical as all of the documents weren't scanned in and entered, but it was only for a couple of the proofs.

Respectfully submitted,

Katíe Wrightsman

Katie Wrightsman			
WILEAG Executive Dire	ctor		
Date of Board Review:	April 12, 2024		
Board Decision:	Approved	Not Approved	