

OFFICE OF INSPECTOR GENERAL
City of Chicago

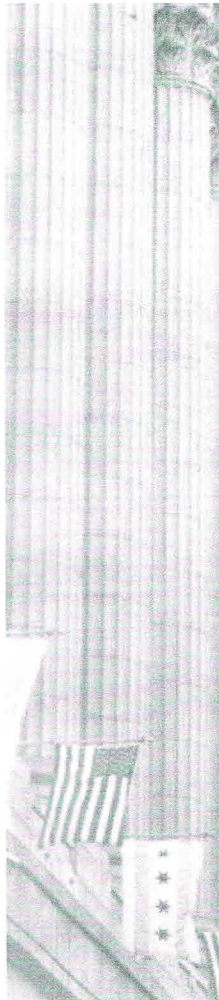


REPORT OF THE OFFICE OF INSPECTOR GENERAL:

***CHICAGO FIRE DEPARTMENT FIRE AND MEDICAL
INCIDENT RESPONSE TIMES
FOLLOW-UP INQUIRY***

MARCH 2015

866-IG-TIPLINE (866-448-4754)
www.chicagoinpectorgeneral.org





OFFICE OF INSPECTOR GENERAL
City of Chicago

Joseph M. Ferguson
Inspector General

740 N. Sedgwick Street, Suite 200
Chicago, Illinois 60654
Telephone: (773) 478-7799
Fax: (773) 478-3949

March 3, 2015

To the Mayor, Members of the City Council, City Clerk, City Treasurer, and residents of the City of Chicago:

The City of Chicago Office of Inspector General has completed a follow-up to its October 2013 audit of the Chicago Fire Department's (CFD) fire and medical incident response times. OIG concludes that CFD has not implemented corrective actions related to the original findings.

The purpose of the 2013 audit was to determine if CFD fire and medical response times met National Fire Protection Association (NFPA) Standard 1710, which CFD historically claimed it met or exceeded.

Our audit found that CFD did not meet the NFPA standard and that CFD's internal reports lacked the elements necessary to accurately assess whether the Department was in fact meeting or exceeding the national standards as it claimed publicly.

Based upon the results of our audit, we recommended that CFD,

- formally document its response time goals, per NFPA 1710 4.1.2;
- suspend all internal and external reporting that states it is in compliance with NFPA 1710 until such time as it conducts analysis to determine if at least 90% of responses meet the response time goals;
- conduct analysis by ward or community area to determine if its equipment and personnel are positioned appropriately to meet target response times across the city;
- update its policies and procedures to specify the point at which the responding company's status should be updated either by radio or Fire Mobile Data terminal;
- continuously monitor the number of blank and inaccurate time fields in the Computer Aided Dispatch (CAD) system and work toward achieving 100% completeness and accuracy in all data fields;
- conduct a thorough data-based analysis to identify causes that are preventing it from meeting the national response time goals and ways to improve its operational efficiency;
- create and implement an action plan that will ensure verifiable compliance with NFPA 1710 standards, or conduct a study to determine if the unique characteristics of the city prevent it from meeting the response time goals contained in NFPA 1710 and, based upon that study, choose other response time goals; and

- evaluate turnout and travel time separately from total response time to better identify and understand areas that need improvement as well as to be in compliance with NFPA 1710.

In October 2014, OIG inquired with CFD regarding the current status of any corrective actions taken by the Department in response to the original audit. This follow-up report summarizes the four original audit findings, recommendations, and status of corrective actions, as described by CFD.

Based on CFD's follow-up responses, OIG concludes that CFD does not intend to implement any corrective actions related to the original findings, which were based on standards of NFPA¹ and the Commission on Fire Accreditation International (CFAI).² We maintain, as we stated in the October 2013 audit report, that documenting performance goals and accurately assessing performance outcomes are basic and critical management functions. Therefore, we again urge CFD to consider tracking and analyzing performance according to the standards put forth by NFPA and CFAI in order to foster public confidence that it is providing optimal service and making best use of valuable taxpayer resources.

CFD's acknowledgement that "CAD data are not designed to provide a complete and accurate picture of CFD response times" is contradictory to its assertion that CAD data calculations provide "an adequate measure of performance." CFD did invite OIG to analyze additional non-CAD data. However, as long as CFD continues to use CAD data to measure performance, we would not expect such an analysis to change our recommendations.

We thank CFD for its cooperation during both the original audit and the follow-up inquiry.

Respectfully,



Joseph M. Ferguson
Inspector General
City of Chicago

¹ The National Fire Protection Association describes itself as "the world's leading advocate of fire prevention." NFPA, "About NFPA," accessed January 30, 2015, <http://www.nfpa.org/about-nfpa>.

² CFAI accreditation is based on a model created by "a task force of highly qualified and dedicated chief fire officers, trainers, city/county administrators, and academic professionals." Center for Public Safety Excellence, "About Accreditation and CFAI," accessed January 30, 2015, <http://publicsafetyexcellence.org/agency-accreditation/about-accreditation-cfai.aspx>.

Follow-Up Results

In October 2014, the City of Chicago Office of Inspector General (OIG) followed up on an October 2013 audit of the Chicago Fire Department's (CFD) fire and medical incident response times.³ We have summarized the four original findings, their associated recommendations, and the status of any corrective actions below. We have also directly quoted CFD's replies to our inquiry regarding each corrective action and provided our own response. OIG's follow-up inquiry did not observe or test implementation of any new procedures described and thus makes no determination as to their effectiveness, which would require a new audit with full testing of the procedures.

FINDING 1: CFD Does Not Have Documented Response Time Goals

OIG Recommendation 1: We recommended that CFD formally document its response time goals, per NFPA 1710 4.1.2.

Status of Corrective Action: **Not Implemented.** *"For fire suppression response, for the public safety reasons described in CFD's original response, the CFD does not set or document specific goals with regards to its response times. The CFD stressed that it does not want to encourage reckless behavior to meet an arbitrarily set time goal such as NFPA, absent a legal requirement. The CFD has and will continue to use the NFPA response time guidelines as a tool for comparison only.*

"For [Emergency Medical Services (EMS)] response, the CFD is committed to responding within 6 minutes, which is the standard set by the Illinois Department of Public Health."

OIG Response: OIG maintains that, per the NFPA 1710 standard, CFD should formally document its fire suppression response time goals as well as its fracture measurement goals to assess how often it meets response time goals. While NFPA 1710 is not a legal requirement, it is based on "research work and empirical studies in North America"⁴ and is followed by many cities across the country including Los Angeles, Houston, Dallas, San Francisco, and Boston.

We also maintain that, per the NFPA 1710 standard, CFD should document fracture measurement goals to assess how often EMS

³ The October 2013 audit report is available on the OIG website: <http://chicagoinpectorgeneral.org/wp-content/uploads/2013/10/CFD-Response-Time-Audit-Report.pdf>.

⁴ NFPA 1710: Standard for the Organization and Deployment of Fire Suppression Operations, Emergency Medical Operations, and Special Operations to the Public by Career Fire Departments, 2010 Ed. (USA, National Fire Protection Association, 2010), 1710-1, 1710-7.

responses comply with its six-minute response time goal. Such monitoring of response times is necessary for CFD to effectively manage the City's EMS resources.

FINDING 2: CFD's Analysis Does Not Allow the Department to Determine Its Compliance with National Standards

OIG Recommendation 2.1: We recommended that CFD suspend all internal and external reporting that states it is in compliance with NFPA 1710 until such time as it conducts analysis to determine if at least 90% of responses meet the response time goals. Such an evaluation should be done annually, as recommended in NFPA 1710 4.1.2.5.

Status of Corrective Action: **Not Implemented.** *"The CFD has not reported that it is in full compliance with NFPA 1710 since the audit report was made and the issue was brought to our attention. [...]"*

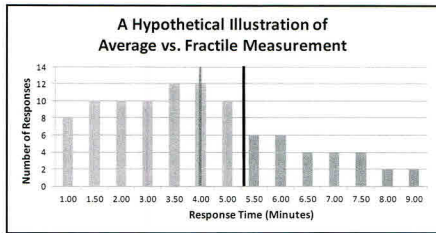
"Due to the large number of each week's sample size, the CFD continues to believe that averages are an adequate measure of performance. If the average fluctuates significantly, the CFD takes a closer look at the events of the week, running event queries, pulling two-way traffic and looking at 'after event' documentation to investigate the cause of any outlier response times."

OIG Response: We maintain that CFD should analyze its performance in a way that determines if at least 90% of responses meet response time goals, per the NFPA standard. The Commission on Fire Accreditation International, an internationally-recognized organization committed to improving fire and emergency services, specifically states, "For nearly 50 years, fire agencies have been talking about their average response time. This is an inadequate statistical reference." They further stated that "averaging was not a true reflection of performance."⁵ Instead, CFAI recommends that fire departments use fractile goals, where the goal is that a percentage of response times meet a time objective, thus keeping outliers from skewing the results.

The use of an average response time to measure performance equates to declaring overall success without determining the failure rate. As an example, assume a hypothetical fire department adopted the NFPA response time goal of five minutes and twenty seconds (the black vertical line in the graph below) and completed 100 fire responses in an average of four minutes (the blue vertical

⁵ Commission on Fire Accreditation International, Inc., "Creating and Evaluating Standards of Response Coverage For Fire Departments," 4th ed. (Chantilly, VA: 2003), ch. 5 p. 10, accessed January 30, 2015, <http://www.riskinstitute.org/peri/images/file/cfaimanual.pdf>.

line). Fractile measurement of the same data reveals that only 72% of runs met the goal (green bars) and that, conversely, 28% of runs exceeded the goal (red bars).



Averages alone are inadequate measures of performance because they fail to reveal the distribution of performance events in relationship to a goal. Fractile measurements provide a more complete picture of performance by identifying how often a goal was met and thus facilitating identification and analysis of those times the goal was not achieved.

OIG Recommendation 2.2: We recommended that the analysis be conducted by ward or community area so the Department can determine if its equipment and personnel are positioned appropriately to meet target response times across the city.

Status of Corrective Action: **Not Implemented.** *"In its original response, the CFD offered a detailed explanation of why it does not use political boundaries for any response time analysis. The CFD sustains this position. The CFD's firehouses are laid out in a manner that gives each firehouse a first due response or 'still district' response area, with a dynamic network of expanding and contracting coverage responsibilities that is based on several factors. Neighborhood/ward boundaries are not factored in the dispatching of CFD equipment and resources in any way. A department with greatly unequal distances to certain areas may benefit from using community boundaries for a response report. However this is not the case in Chicago, where 99 percent of residential homes are located within two (2) miles of a CFD firehouse. Radius maps for each engine and truck were provided to show this effect.*

"The CFD's main priority is to respond quickly and safely to the individual who is calling 9-1-1 for assistance regardless of the

