

**EL DORADO COUNTY BOARD OF SUPERVISORS
AGENDA ITEM TRANSMITTAL**

**Meeting of
January 9, 2007**

AGENDA TITLE: Status report on recommendations made by the Grand Jury in its 2003-04 Final, 2004-05 Final, and 2005-06 Mid-Session reports

DEPARTMENT: Chief Administrative Office	DEPT SIGNOFF:	CAO USE ONLY:
CONTACT: Laura S. Gill		
DATE: 12/27/2006 PHONE: 5592		

DEPARTMENT SUMMARY AND REQUESTED BOARD ACTION:
The Chief Administrative Officer recommending the Board of Supervisors receive and file the attached status report on recommendations made by the Grand Jury in its 2003-04 Final, 2004-05 Final, and 2005-06 Mid-Session

CAO RECOMMENDATIONS:

Financial impact? () Yes (x) No	Funding Source: () Gen Fund () Other
BUDGET SUMMARY:	Other:
Total Est. Cost _____	CAO Office Use Only:
Funding	4/5's Vote Required () Yes () No
Budgeted _____	Change in Policy () Yes () No
New Funding _____	New Personnel () Yes () No
Savings _____	CONCURRENCES:
Other _____	Risk Management _____
Total Funding _____	County Counsel _____
Change in Net County Cost _____	Other _____

***Explain**

BOARD ACTIONS:

Vote: Unanimous _____ Or
Ayes:
Noes:
Abstentions:
Absent:

I hereby certify that this is a true and correct copy of an action taken and entered into the minutes of the Board of Supervisors

Date: _____

Attest: Cindy Keck, Board of Supervisors Clerk

By: _____

*El Dorado County
Chief Administrative Office
Interoffice Memorandum*

DATE: December 27, 2006

TO: Board of Supervisors

FROM: Laura S. Gill, Chief Administrative Officer

SUBJECT: Status report on recommendations made by the Grand Jury in its 2003-04 Final, 2004-05 Final, and 2005-06 Mid-Session reports

Recommendation:

I recommend that the Board of Supervisors receive and file the attached status report on recommendations made by the Grand Jury in its 2003-04 Final, 2004-05 Final, and 2005-06 Mid-Session reports.

Reason for Recommendation:

On December 13, 2005, I provided the Board of Supervisors with a report on the status of implementation of recommendations made by the Grand Jury in its 2004-05 final report. At that time I informed the Board that I would report quarterly on the status of any pending items relating to published Grand Jury reports, as required by Board of Supervisors Policy A-11-“Responding to Grand Jury Reports”. The last update was provided on September 19, 2006.

The enclosed report addresses remaining items from the 2003-04 Final, 2004-05 Final, and 2005-06 Mid-Session reports that were unresolved at the time of the last update. Copies of the report and this memorandum have been provided to the Grand Jury.

Fiscal Impact: None.

Action to be Taken Following Approval:

The Board Clerk will file the report.

2003-2004 FINAL REPORT

COUNTY PUBLIC BUILDINGS

Animal Control, South Lake Tahoe

Recommendation 1

Erect a retaining wall with a drainage system at the rear of the building to curtail the damage from snow and ice runoff.

Original response to Recommendation 1: The recommendation requires further analysis. Staff within the Facilities Design section of General Services is in the process of preparing a design to significantly retrofit the existing facility to better meet the current needs of the facility. \$800,000 has been committed to this process, which is scheduled to begin in the Spring of 2005, and be completed by the Fall. Construction of a new retaining wall will be considered in the design.

Status as of December 15, 2006: This recommendation has not yet been implemented, but will be implemented in the future. No change in the response of September 1, 2006. Retaining wall and drainage system to be complete by Fall, 2007.

Recommendation 2

The parking lot and driveway directly in front of the Animal Control Building should be graded or modified to eliminate excess snow, ice and water accumulation. This would also provide additional parking and easier access.

Original response to Recommendation 2: The recommendation requires further analysis. Please see the above response to Recommendation 1. This Recommendation will be considered in the retrofit design.

Status as of December 15, 2006: This recommendation has not yet been implemented, but will be implemented in the future. No change in the response of September 1, 2006. Improvements to the access, parking and drainage to be constructed by Fall 2007.

Recommendation 3

Access to and from the parking lot and the building should be handicap accessible.

Original response to recommendation 3: The recommendation has not yet been implemented, but will be implemented in the future. The plans for the renovations scheduled for 2005 will incorporate handicap parking and access to and from the building.

Status as of December 15, 2006: The recommendation has not yet been implemented, but will be implemented in the future. No change in the response of September 1, 2006. Improvements to provide ADA access to be constructed by Fall, 2007.

Quarterly Status Report on Grand Jury Recommendations

Recommendation 4

Access to the public restroom should be redirected from the main staff office.

Original response to Recommendation 4: The recommendation has not yet been implemented, but will be implemented in the future. The plans for the renovations scheduled for 2005 will incorporate the relocation of the public restroom adjacent to the public area.

Status as of December 15, 2006: The recommendation has not been implemented, but will be implemented in the future. No change in the response of September 1, 2006. The relocation of the public restroom, adjacent to the public area, to be completed by Fall, 2007.

Recommendation 5

Provide additional space for animal exercise.

Original response to Recommendation 5: The recommendation requires further analysis. The addition of a roof in the exercise area to enhance use of the area during the winter months will be considered in the plans for the 2005 renovations. However, the addition of a roof in this area will be subject to the amount of additional land coverage allowed under TRPA regulations.

Status as of December 15, 2006: The recommendation has not been implemented, but will be implemented in the future. No change in the response of September 1, 2006. The construction of the covered roof exercise area to be completed by Fall, 2007.

Recommendation 6

Provide additional ventilation for the animal runs to dry more quickly.

Original response to Recommendation 6: The recommendation requires further analysis. This Recommendation will be considered in the retrofit design. Increased ventilation is likely to be one of the improvements incorporated into the design plan for the 2005 renovations.

Status as of December 15, 2006: The recommendation has not yet been implemented, but will be implemented in the future. No change in the response of September 1, 2006. The added ventilation to be completed by Fall, 2007.

Assessor's Office, South Lake Tahoe

Recommendation 1

Double pane windows should replace the single pane windows.

Original response to Recommendation 1: The recommendation requires further analysis. The building is old and constructed of materials that are currently not available. The costs associated with retrofitting and replacing the windows in this building are unreasonable. The County is currently looking into selling this structure and constructing a new building within the

Quarterly Status Report on Grand Jury Recommendations

Basin to house this function of County Government. General Services will work with the Assessor's office to install a window barrier or other suitable measures to resolve the issue of excessive heat loss and ice formations on the inside of the windows by January 31, 2005. In addition, General Services will check the heating system to make sure it is functioning properly and make any necessary corrections by October 1, 2004.

Status as of December 15, 2006: The recommendation has not yet been implemented, but will be implemented in the future. Staff has determined that the most cost effective solution to enhance the thermal efficiency of the windows is to add coverings. Staff to begin soliciting cost proposals from vendors and anticipate the addition of window enhancements during the spring of 2007.

2004-2005 FINAL REPORT

PUBLIC BUILDINGS AND PROPERTY

Mental Health Buildings-South Lake Tahoe

Recommendation 1b

Relocate this department to a facility adequate to serve the clientele, to create a safe work environment for the employees and to meet ADA requirements.

Original response to Recommendation 1b: The recommendation has not yet been implemented, but will be implemented in the future. Staff within General Services have met with representatives from Mental Health and both departments agree that the current space meets the needs of this program, but would be greatly enhanced with improvements to the floorplan. The findings do not identify specific safety issues and the Department of General Services is not aware of outstanding safety concerns. All floors of this facility do not require ADA access. The clientele that need ADA access are served on the main floor together with the basement that now has a wheel chair lift. Although clientele do occasionally meet on the third floor, all meeting functions can occur on the main floor. Access to the third floor is not required of the clientele. In an effort to better serve the clientele of this program, Mental Health wishes to combine the functions of this program with others under the same Department, currently located at the Silver Dollar Building. Under this plan both functions would move to another facility of proper configuration and size to better meet the program needs. General Services will begin a search with the goal of relocating this function within the next 24-36 months.

Status as of December 15, 2006: The recommendation has not yet been implemented, but will be implemented in the future. General Services, in cooperation with Mental Health, have located another facility that would better meet the needs of the clientele within this program. This is a single story structure, of adequate size, located on Lake Tahoe Boulevard. General Services is currently in the lease negotiation process with an anticipated occupancy date of spring 2007.

2005-2006 MID SESSION REPORT

MENTAL HEALTH AUDIT REPORT

Recommendation 2.4

Direct the multi-departmental Interagency Governing Council Wraparound management team to prepare annual summary evaluations of program and cost effectiveness for their own review and transmission to the Board of Supervisors, to include documentation of: program compliance with State law; the team's meeting records; achievement of program goals; staff training records; accessibility of the program to the target population; and, program satisfaction by participating families.

Original response to Recommendation 2.4: The recommendation has not yet been implemented, but will be implemented in the future. Annual summary evaluations will be prepared with the compilation of required data. Progress will be reported to the Interagency Advisory Council at quarterly meetings effective immediately. Since FY 2006-07 is the first fiscal year in which all of the required data will be compiled, the first full annual summary evaluation report will be submitted to the Interagency Advisory Council and the Board of Supervisors upon completion of FY 2006-07, during the first quarter of FY 2007-08.

Status as of December 15, 2006: The recommendation has not yet been implemented, but will be implemented in the future. The recommendation will be fully implemented within the timeframe indicated in the original response.

Recommendation 4.1

Direct the inter-departmental Wraparound management team to include in its annual program evaluation provided to the Board of Supervisors: statistics on the number of children referred to and considered for the program; the number and backgrounds of those admitted to the program and assigned to service allocation slots; and, the number and backgrounds of those receiving services with Wraparound funding but not assigned to service allocation slots.

Original response to Recommendation 4.1: The recommendation has not yet been implemented, but will be implemented in the future. This information will be provided during the process described in Recommendation 2.4.

Status as of December 15, 2006: The recommendation has not yet been implemented, but will be implemented in the future. The recommendation will be implemented as indicated in the original response and as described in the response to Recommendation 2.4.

DISTRICT ATTORNEY'S OFFICE BUILDING GJ05-057

1R. Recommendation: Relocate the District Attorney and his office staff into one office facility.

Quarterly Status Report on Grand Jury Recommendations

Original response to recommendation 1R: The recommendation requires further analysis. Although the respondent is in agreement that the District Attorney and staff are in need of additional office space, it may be unreasonable, due to a lack of available space and budget constraints, to expect this entire discipline to vacate these buildings and move to another office facility that would be capable of housing this entire function. Available leased space is limited and constraints on new construction are addressed within the Board of Supervisors response to the report entitled "County Leased Buildings Expenditure". Staff will explore options relative to other space and provide a summary of findings to the Board of Supervisors by December 2006.

Status as of December 15, 2006: The recommendation requires further analysis. Staff has conducted an assessment of other available space, under both county and private ownership, that might better accommodate the needs of this function. As a result of this assessment, General Services has concluded that other space, warranting an immediate move, is not available. This need will receive further consideration in the 5 year Capital Improvement Plan (CIP). The 5 year CIP will be presented to the Board in January 2007.

2R. Recommendation: Renovate these buildings if required for future county use.

Original response to recommendation 2R: The recommendation requires further analysis. Any renovations to the subject building(s) would be structured around the needs of the Department. General Services staff will explore options relative to other space and provide a summary of findings in December 2006.

Status as of December 15, 2006: The recommendation requires further analysis. General Services has explored options, relative to other available space, and has concluded that other space, warranting an immediate move, is not available. Any renovations, structured around the needs of a Department, will receive consideration in the 5 year Capital Improvement Plan (CIP). The 5 year CIP will be presented to the Board in January 2007.

COUNTY LEASED BUILDINGS EXPENDITURE GJ05-055

1R. Recommendation: The County should purchase land and build facilities for permanent long term use.

Original response to recommendation 1R: The recommendation has not yet been implemented, but will be implemented in the future. The County is currently in the process of finalizing land purchases for both the Placerville and South Lake Tahoe Animal Control Facilities. The County is currently negotiating the purchase of both land and a building for the Senior Center at El Dorado Hills. The County is currently reviewing multiple properties, in the area of El Dorado Hills, for a new Sheriff Sub-Station. Multiple properties are currently under review for a new Sheriff Administration Building. The Fiscal Year 2006-07 budget includes appropriations of \$10,240,799 for these projects.

Quarterly Status Report on Grand Jury Recommendations

Status as of December 15, 2006: The recommendation has not yet been implemented, but will be implemented in the future. The County has completed the purchase of properties for both the Placerville and South Lake Tahoe Animal Control Facilities. The County is finalizing negotiations for the purchase of the land and building for the Senior Center at El Dorado Hills and continues to review multiple properties in the El Dorado Hills area for a new Sheriff Administration/County Government Facility.

3Ra. Recommendation: Analyze program contracts/agreements to determine financial impact of owning verses leasing.

Original response to recommendation 3Ra: The recommendation has not yet been implemented but will be implemented in the future. Staff within General Services will review the existing program contracts and agreements of other Departments that are housed in leased facilities and determine the financial impact of owning verses leasing. This inquiry will be completed by December 2006.

Status as of December 15, 2006: The recommendation has not yet been implemented but will be implemented in the future. Staff within General Services has not completed this review. Anticipate completion by February 2007.

3Rb. Recommendation: Educate senior county managers regarding specific program reimbursement of funds for leased and owned buildings.

Original response to recommendation 3Rb: The recommendation has not yet been implemented but will be implemented in the future. The review of the existing program contracts and agreements, as identified within Recommendation 3Ra above will be an educational process for senior county managers. That educational process will be completed by the end of December 2006.

Status as of December 15, 2006: The recommendation has not yet been implemented but will be implemented in the future. Staff within General Services has not completed this review and educational process. Anticipate completion by February 2007.

PLANNING AND BUILDING SERVICES GJ05-050

3Rc. Recommendation: Efforts to move the Courts out of the Placerville office should be expedited so Development Services can complete its plans to absorb the other building and planning related functions of Department of Transportation and Environmental Management such as transportation planning, commercial grading permits sewer, wells, septic, demolition and waste recycle.

Original response to recommendation 3Rc: This recommendation has not been implemented, but will be implemented in the future. Courts functions within building C are

Quarterly Status Report on Grand Jury Recommendations

currently located on two floors. Their occupancy on the second floor consists of partial use of the Planning Commission Meeting Room that serves as a courtroom for traffic court, fine payment counter, administrative offices and filing space. Primary functions on the first floor consist of a court room (Department 7), the support staff offices for that court and holding cells.

Efforts to move all Courts functions from Building C are part of a component of the overall negotiation process between the County, the local Courts and the State Administration of Courts (AOC). Discussions with the State AOC are focused on possibility of constructing a new facility that would house all Building C Court functions. In an effort to provide immediate relief to a portion of the space needs of Development Services, the relocation of courts has been planned in two phases. The first phase would consist of a move of the administrative component of courts from the second floor to the first floor, thus providing additional space within the area of Development Services. Under this plan, the area used for payment of fines and use of the Planning Commission Meeting Room would remain the same. This move is currently scheduled to occur in early 2007. The second phase would consist of moving the entire court function from Building C. This plan is contingent upon the completion of negotiations with the Courts to move and construct a new facility.

Status as of December 15, 2006: This recommendation has not been implemented, but will be implemented in the future. General Services anticipates the first phase of this move to occur in the summer of 2007. Negotiations are on going between the County and Courts to move and construct a new facility.

4R. Recommendation: Departmental representatives assigned to TAC must have the authority to speak for the department. All changes requested from the applicants must be put in writing and signed by all affected departments and outside agencies. Additional changes should not be permitted except for extraordinary circumstances.

Original response to recommendation 4R: The recommendation has not been implemented, but will be implemented in the future. However, the Department does not currently have the authority to direct staff from other Departments involved in the TAC. We are working closely with other County Departments to improve coordination and effectiveness of the TAC review process. It is a major priority for the Department. The CAO is also engaged in discussions among the various departments and agencies. The CAO will provide a status report to the Board of Supervisors in December 2006.

Status as of December 15, 2006: This recommendation has not been implemented, but will be implemented in the future. The recommendation will be implemented as indicated in the original response however; the CAO will provide a status report to the Board of Supervisors in January, 2007.

5Ra. Recommendation: Develop appropriate and specific performance standards for each division to gauge work completion, customer satisfaction and cost effectiveness. Revise existing Customer Service Questionnaire to reflect new performance standards.

Quarterly Status Report on Grand Jury Recommendations

Original response to recommendation 5Ra: The recommendation has not yet been implemented but will be implemented in the future. The department anticipates full implementation of this recommendation by the end of this calendar year.

Status as of December 15, 2006: The recommendation has not yet been implemented but will be implemented in the future. Building Services and Administration performance standards are complete and are being implemented. Reports have been developed to track the level of success in achieving the standards. Performance standards have been developed for Planning Services activities. Reporting systems are still being developed to track Planning Services conformance with these performance measures. The customer service questionnaire has not yet been revised to incorporate feedback related to department performance measures. This will be addressed in winter 2007.

5Rb. Recommendation: Enclose a Customer Service Questionnaire with the issuance of all aspects of the permit review and issuance process.

Original response to recommendation 5Rb: The recommendation has not yet been implemented but will be implemented in the future. The department anticipates full implementation of this recommendation by the end of this calendar year.

Status as of December 15, 2006: The recommendation has been implemented. Customer Service Questionnaires are available at the public counter in all three offices and on the Department's web site. A new questionnaire is also provided on each job site at the time of final inspection.

5Rd. Recommendation: Questionnaires and return envelopes should be handed out to the contractor or owner/builder after final inspection.

Original response to recommendation 5Rd: The recommendation has not yet been implemented but will be implemented in the future. The department anticipates full implementation of this recommendation by the end of this calendar year.

Status as of December 15, 2006: The recommendation has been implemented. The Questionnaires are given to permittees for new single family dwellings at the final inspection.

7Ra. Recommendation: Include an organizational chart of the department with names, telephone numbers and fax numbers of key contacts.

Original response to recommendation 7Ra: The recommendation has not yet been implemented but will be implemented in the future. The department anticipates full implementation of this recommendation by the end of this calendar year.

Quarterly Status Report on Grand Jury Recommendations

Status as of December 15, 2006: The recommendation has been implemented.

7Rb. Recommendation: Include a statement on the mission and vision of the department to inform the user of the department's responsibilities.

Original response to recommendation 7Rb: The recommendation has not yet been implemented but will be implemented in the future. The department anticipates full implementation of this recommendation by the end of this calendar year.

Status as of December 15, 2006: The recommendation has not yet been implemented but will be implemented in the future. A draft mission statement is under review. A final mission statement will be posted on the website in January 2007.

7Rc. Recommendation: Make it a top priority for the public to be able to get a permit and pay fees on line.

Original response to recommendation 7Rc: The recommendation requires further analysis. Department staff is meeting with the Treasurer Tax Collector to examine options. This service was previously offered but discontinued due to costs to the County and applicant.

Status as of December 15, 2006: The recommendation requires further analysis. Research continues with the Treasurer/Tax Collector and the IT Departments to implement a countywide ability to accept on line payments. This has become a priority in all departments involved and implementation is expected by the end of 2007.

8Ra. Recommendation: Management agrees that it needs to work closer with the Commission in anticipating their needs. Periodic workshops between county staff and Commissioners should be held to better define the role of the Commission.

Original response to recommendation 8Ra: The recommendation has not yet been implemented but will be implemented in the future. The Director will conduct a workshop with the Planning Commission within the next twelve months to discuss staff support for the Commission.

Status as of December 15, 2006: The recommendation has not yet been implemented but will be implemented in the future. The recommendation will be implemented as indicated in the original response.

8Rc. Recommendation: Timely and written responses by affected departments and outside agencies should be required to expedite the review process.

Quarterly Status Report on Grand Jury Recommendations

Original response to recommendation 8Rc: The recommendation has not yet been implemented, but will be implemented in the future. While the Department does not control the timing and quality of responses/comments provided by other agencies in the review process, it continues to improve inter-agency coordination through the TAC process as discussed in more detail above. The CAO is also engaged in discussions among the various departments and agencies. The CAO will provide a status report to the Board of Supervisors in December 2006.

Status as of December 15, 2006: The recommendation has not yet been implemented, but will be implemented in the future. The recommendation will be implemented as indicated in the original response however; the CAO will provide a status report to the Board of Supervisors in January, 2007.

8Rd. Recommendation: Planning Commission should meet during evening hours, such as once a quarter, to obtain additional public input as it pertains to the implementation of the County General Plan, code and ordinance changes and other land use policies. The value of the additional public input surpasses that of any overtime payment required for county staff (only the clerical staff would be subject to overtime payment).

Original response to recommendation 8Rd: The recommendation requires further analysis. The Department will consult with the Planning Commission regarding this matter before the end of this calendar year. Meeting dates/times are within the purview of the Commission. Staff and the Commission have periodically conducted hearings in the evening hours when additional input from the public is sought in order to provide the public with various opportunities to express its views on matters before the Commission.

Status as of December 15, 2006: This recommendation has been implemented. Meetings are held in the evening hours as determined necessary by the Planning Commission. Development Services staff will facilitate requests to the Planning Commission for evening meetings when an applicant has a particular need.

2005-2006 FINAL REPORT

EL DORADO COUNTY COURT SECURITY GJ05-032

Recommendations

2R. Recommendation: Immediately relocate the metal detector in Building C to provide screening of both Departments 7 and 8. Install gates to close off court areas when in recess.

2R. Response to Recommendation: **The recommendation requires further analysis.** Staffs in the General Services Department and the Chief Administrative Office will conduct an analysis of security for Department 7, for the purpose of identifying possible alternatives. The analysis should be complete by the end of 2006.

Status as of December 15, 2006: **The recommendation requires further analysis.** Preliminary plans are currently underway to add an additional security door to close off court areas when in recess. This effort is currently under plan review with the Building Department and County Fire Marshall. Anticipate installation of security door by early 2007 pending plan approval.

EL DORADO COUNTY JAILS/JUVENILE HALLS GJ05-060

1R. Recommendation: Inspect all carpeted areas and repair/replace as needed.

1R. Response to Recommendation: *The recommendation has not yet been implemented, but will be implemented in the future.* An inspection of all areas that have carpet as a floor covering will be conducted by General Services within the next 60 days. All areas that are in need of repair/replacement will be identified with all work relating to this matter to be completed prior to the end of December 2006.

Status as of December 15, 2006: **The recommendation has not yet been implemented, but will be implemented in the future.** Staff within General Services has completed the inspection of all carpeted areas within County Jails and Juvenile Halls. That inspection has resulted in the replacement of floor coverings in several areas. Areas that have recently received new floor coverings within the Placerville Jail include both control rooms, portions of the booking area and corridor, together with the holding rooms and corridor in the medical area. The carpet was recently replaced in the administration area of the Jail Facility at South Lake Tahoe. Carpet is in need of replacement in the control room of the Placerville Juvenile Hall. The replacement of carpet in this area is on hold, pending a possible expansion of the control room area. An expansion to the control room and/or carpet replacement will occur by summer 2007.

Status of Pending Grand Jury Recommendations

2003-04 Final Report					
Subject	Rec #	Description	Original Response	Status at 12/15/06	Follow-Up
County Public Buildings:					
SLT Animal Control	1	Erect retaining wall	Not yet been implemented but will be in future	Not yet been implemented but will be in future	YES - complete by Fall, 2007
SLT Animal Control	2	Grade parking lot and driveway	Not yet been implemented but will be in future	same as number 1	same as number 1
SLT Animal Control	3	Provide handicap accessibility	Not yet been implemented but will be in future	same as number 1	same as number 1
SLT Animal Control	4	Redirect access to public restroom	Not yet been implemented but will be in future	same as number 1	same as number 1
SLT Animal Control	5	Provide additional space for animal exercise	Requires further analysis	same as number 1	same as number 1
SLT Animal Control	6	Provide additional ventilation	Requires further analysis	same as number 1	same as number 1
SLT Assessor's Office	1	Replace single paned windows with double paned windows	Requires further analysis	Not yet been implemented but will be in future	YES - window upgrades by Spring, 2007
2004-05 Final Report					
Subject	Rec #	Description	Original Response	Status at 12/15/06	Follow-Up
County Public Buildings:					
SLT Mental Health	1b	Relocate function to ADA compliant facility	Not yet been implemented but will be in future	Not yet been implemented but will be in future	YES-anticipated occupancy date of Spring, 2007
2005-06 Mid Session Report #1					
Subject	Rec #	Description	Original Response	Status at 12/15/06	Follow-Up
Mental Health Audit Report:					
Wraparound Program	2.4	Direct IGC to prepare annual summary evaluations of program and cost effectiveness	Not yet been implemented but will be in future	Not yet been implemented but will be in future	YES-first report due in 1st quarter of FY 2007-08
Wraparound Program	4.1	Direct Wraparound management team to include specified information in annual report to BOS	Not yet been implemented but will be in future	Not yet been implemented but will be in future	YES-first report due in 1st quarter of FY 2007-08

Status of Pending Grand Jury Recommendations

2005-06 Final Report					
Subject	Rec #	Description	Original Response	Status at 12/15/06	Follow-Up
El Dorado County Court Security	2	Relocate metal detector in Building C	Requires further analysis	Requires further analysis	Yes-Analysis complete by early 2007
El Dorado County Jails/Juvenile Halls	1	Inspect and repair/replace carpeted areas as needed	Has not yet been implemented but will be in future	Has not yet been implemented but will be in future	Yes-Needed work completed by Summer, 2007
District Attorney's Office Building	1	Relocate DA and staff into one building	Requires further analysis	Requires further analysis	Yes-Staff to identify options and report to BOS in January, 2007
District Attorney's Office Building	2	Renovate the buildings if required for future use	Requires further analysis	Requires further analysis	Yes-Staff to identify options and report to BOS in January, 2007
County Leased Buildings Expenditure	1	Purchase land and build facilities for permanent long-term use	Has not yet been implemented but will be in future	Has not yet been implemented but will be in future	Yes-Several land purchases/ building projects are pending
County Leased Buildings Expenditure	3a	Analyze programs to determine feasibility	Has not yet been implemented but will be in future	Has not yet been implemented but will be in future	Yes-General Services to complete analysis by February, 2007
County Leased Buildings Expenditure	3b	Educate senior managers regarding specific program reimbursement for leased and owned buildings	Has not yet been implemented but will be in future	Has not yet been implemented but will be in future	Yes-General Services to complete analysis by February, 2007
Planning and Building Services	3c	Expedite move of Courts out of Building C to enable Dev. Svcs. To incorporate other functions	Has not yet been implemented but will be in future	Has not yet been implemented but will be in future	Yes-Phase I of move in Summer, 2007, Phase II pending negotiation with Courts
Planning and Building Services	4	Revisions to TAC	Has not yet been implemented but will be in future	Has not yet been implemented but will be in future	Yes-CAO to provide status report to BOS in January, 2007
Planning and Building Services	5a	Develop performance standards; revise customer service questionnaire	Has not yet been implemented but will be in future	Has not yet been implemented but will be in future	Yes-Complete by Winter, 2007

Status of Pending Grand Jury Recommendations

2005-06 Final Report					
Subject	Rec #	Description	Original Response	Status at 12/15/06	Follow-Up
Planning and Building Services	5d	Hand out customer service questionnaires and return envelopes to contractor after final inspection	Has not yet been implemented but will be in future	The recommendation has been implemented	No
Planning and Building Services	7a	Include org chart of department on website	Has not yet been implemented but will be in future	The recommendation has been implemented	No
Planning and Building Services	7b	Include statement of mission and vision on website	Has not yet been implemented but will be in future	Has not yet been implemented but will be in future	Yes-Complete by end January, 2007
Planning and Building Services	7c	Make it a top priority for the public to get permits and pay fees online	Requires further analysis	Requires further analysis	Yes-Explore options with Treasurer/Tax Collector. Implementation by end of 2007
Planning and Building Services	8a	Hold periodic workshops with Planning Commission	Has not yet been implemented but will be in future	Has not yet been implemented but will be in future	Yes-Director to hold workshop within next 12 months
Planning and Building Services	8c	Require timely written responses from affected departments and outside agencies	Has not yet been implemented but will be in future	Has not yet been implemented but will be in future	Yes-CAO to provide status report to BOS in January, 2007
Planning and Building Services	8d	Planning Commission should meet in evenings	Requires further analysis	The recommendation has been implemented	No