

Inspection Program Report - August 2018

Annual Training

The annual inspector training session was held July 31 – August 3; this is our intense four-day training for new Inspectors and two-day training for returning Inspectors. This year's training included a presentation from Enforcement staff regarding the discipline process and the Inspectors' role in that process. We reproduced the Self-Evaluation Checklist to provide each practice a copy at the time of inspection. Staff anticipates Inspector performance evaluations to take place this fiscal year as the budget permits.

Ride-alongs

Ride-alongs for staff and any interested board members have resumed.

Outreach

Staff is scheduled to participate in local VMA chapter meetings in 2019. As requests are received, staff makes every effort to attend along with the local area Inspector. Staff is working on finalizing the Inspection FAQ's for the website and continues to work with Admin staff to finalize the Inspection and Premises sections for the new Board website this fall.

Staffing

Three new inspectors were recruited for areas needed as a result, we have 15 inspectors for this fiscal year. Our Program Technician II position remains vacant unfortunately, recent recruitment efforts were unsuccessful. It is likely that this position will be reposted and recruitment will continue.

Statistics (as of 6/30/18)

Unfortunately, due to budget constraints, we were once again unable to meet our 20% inspection goal this year. I'm hopeful a request to appropriate much needed funds for the Inspection program will be approved to reach our goal in FY 18-19.

- Routine Inspections Assigned: 474
- Routine Inspection Performed: 440
- Complaint/Probation Related Inspections Performed: 23
- Complaint/Probation Related Inspections Pending: 32
- Document Review Status: reviewing compliance documents from June 2017 inspections
- Compliance Rate: approximately 35% after initial inspection
- Expenditures: Approximately \$137,000