

Inspection Program Report - November 2018

Staffing

Our much-needed Program Technician II position remains vacant; the position was reposted and interviews have been scheduled.

Inspector Evaluations

Staff hopes to conduct Inspector performance evaluations to ensure consistent application of minimum standards 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. Efforts are also being made to work collaboratively with the California Horse Racing Board and possibly have Board inspectors present during race days.

Statistics (July 1 to September 30, 2018)

- Routine Inspections Assigned: 264
- Routine Inspection Performed: 46
- Complaint/Probation Related Inspections Performed: 14
- Complaint/Probation Related Inspections Pending: 30
- Document Review Status: reviewing compliance documents from June 2017 inspections
- Compliance Rate: not available at this time
- Expenditures: Approximately \$63,000