## **Rogers Fire Department Standard Operating Procedures**

Policy Title: Mission, Vision, Values and Continuous Improvement

Policy Number: 100 Volume: Administration

Approved By: Tom Jenkins Last Reviewed: November 2022

CFAI Reference: 1A.10, 1B.1, CAAS Reference: N/A

1B.2

Revision Summary: Created – May 2009

Formatted – May 2012

Updated – Continuous Improvement System (2021)

Updated – Dates for Various Activities

#### **PURPOSE**

The purpose of this policy is to provide information regarding the Rogers Fire Department's mission and vision statement.

#### **POLICY**

#### Mission and Vision Statements

The mission of the Rogers Fire Department is to provide exceptional risk-related services to our customers.

The vision of the Rogers Fire Department is to be an established authority, nationally recognized in all risk-related disciplines.

#### **Values Statement**

The Rogers Fire Department values:

- Our employees are our most valuable resource.
- Relationships with internal and external agencies are integral to our success.
- Reducing risk to all of our customers and employees is paramount.
- We embrace character, integrity, and ethical behavior.

#### **Continuous Improvement Process**

Because of the Department's interest in maintaining a high standard of excellence, a continuous improvement process will be adopted to identify improvement opportunities. The process will be cyclical and incorporated into various elements of Department operation. The continuous improvement process will involve measurement of datasets, analysis of the data, and other performance measures and improvement strategies.



## **Continuous Improvement Calendar**

January	February	March	April	May	June
Previous year RMS data is analyzed and reviewed for quality assurance by analyst.  - NFPA Activity Report - Unit Response Analysis - CFAI/CPSE Response Time - Unit Hour Utilization & Metrics - Ambulance Drawdown and Exhaustion  Program Appraisals are due to the accreditation manager by Jan 15.  Peak Volume Ambulance 4Q Report	Yearly Activity Report is started.  RMS data is available for coordinators by Feb 15.  Accreditation Criteria areas are removed for updates, change for next accreditation cycle.  Annual Compliance Report submitted by accreditation manager.	Yearly Activity Report is published by March 31.  Program appraisals are due to the accreditation manager by March 31.	Command Staff strategic planning steering session to review data, strategic plan, and other priorities.  Peak Volume Ambulance 1Q Report		Analyst completes updates to the CRASOC related to performance by incident type and risk analysis for the previous year.
July	August	September	October	November	December
Peak Volume Ambulance 2 <u>Q</u> <u>Report</u>	Annual inspection of apparatus, facilities, and PPE to determine needs for next budget year.	Budget requests from divisions are due to the fire chief by Sept 30.	Budget is submitted and prepared by the Fire Chief.  Peak Volume Ambulance 3Q Report	Updates to the strategic plan are published by Nov. 30 <sup>th</sup> by the accreditation manager.	

## **Key Document Dates**

Key Document	Responsible Party/Parties	Due
Strategic Plan	Accreditation Manager	November 30 <sup>th</sup>
Program Appraisals	Program Managers	January 15 <sup>th</sup>
CRASOC	Analyst	June
ACR	Accreditation Manager	February 15 <sup>th</sup>
Accreditation Criteria (FESSAM)	Assigned Coordinator	February 28 <sup>th</sup>

### **Key Groups and People:**

**Accreditation Manager:** A department member, selected by the fire chief, who oversees the continuous improvement process.

**Accreditation Category Coordinator:** A department member, selected by the fire chief, assigned to a specific FESSAM category for the purposes of updating information each year in a coordinated effort to maintain accuracy of documents.

**Analyst:** A department member who assists the accreditation manager in aggregating data, analyzing data, and publishing key performance indicators/measures.

**Program Appraisal Manager:** The department chief officer or administrative staff member who is overall responsible for the management of a program or review of annual performance as described below:

Annual appraisal assignments and review:

Reference	Description	Data & Information Included	Assigned to
2D.6	Assessment and Planning	Maps:	Analyst
	"Performance gaps for the total response area, such as inadequacies, inconsistencies, and negative trends, are determined at least annually."	<ul> <li>4 Minute response to all address points</li> <li>8 Minute response to all address points</li> </ul>	
	•	Data & Analytics:	
		<ul> <li>Incident Type and Summary</li> <li>90<sup>th</sup> Percentile by response time elements by risk</li> </ul>	
3D.1	Goals and Objectives	Information:	Accreditation
	"The agency's goals and objectives are examined and modified at least	- Command staff meetings	Manager

	annually for quality and to ensure they remain current and consistent with the agency's mission, vision and long-range plan(s)."	<ul> <li>Strategic Planning or Strategic Planning Steering Session meetings</li> <li>Fiscal Year Goal review chart</li> <li>Other updates to staffing, apparatus or facility plans</li> </ul>	
5A.7	"The agency conducts a formal and documented appraisal, at least annually, to determine the impacts of the community risk reduction program and its efforts in risk reduction based on the community risk assessment, standards of cover, and measures performance against adopted loss reduction goals."	- Count of new commercial and residential structures - Fire inspections by divisions (RRD, FOD) - Risk Related training for FOD - Updates to risk profile or assessment	Deputy Chief  – Risk Reduction
5B.4	Public Education Program  "The agency conducts a formal and documented appraisal, at least annually, to determine the impact of the public education program and its efforts of risk reduction based on community assessment, standards of cover, and measures performance."	Data:  - Classes taught (STB, CPR, etc) - Public Events - Fire Prevention Week activities - CPRogers activities - PulsePoint metrics	Deputy Chief  – Risk Reduction  Assistance from Captain  – EMS & Fire Chief
5C.4	Fire Investigation Program  "The agency conducts a formal and documented appraisal, at least annually, to determine the impacts of the fire investigation, origin, and cause program and its efforts to reduce fires based on community assessment, standards of cover, and measures performance."	Data:  - No. of fires investigated - No. of suspected arson fires and status of cases  Information:  - Information on RPD interface, training and investigative coordination	Deputy Chief  – Risk Reduction
5E.3	Fire Suppression Program  "The agency conducts a formal and documented appraisal, at least annually, to determine the effectiveness of the fire	Data & Analytics:  - Response time performance breakdown - NFPA 1710	Deputy Chief  – Field  Operations

	suppression program and its impact on meeting the agency's goals and objectives."	compliance - IPE/PIA information and summary  Information: - New equipment acquired - NFPA 1410s completed (compliance, general information) - Automatic aid changes and exercise - Equipment/Gear	
5F.9	EMS Program	status and assessment  Data: - EMS call volume by	EMS Captain
	"The agency conducts a formal and documented appraisal, at least annually, to determine the effectiveness of the EMS program and its impact on meeting the agency's goals and objectives. This should include an evaluation of the agency's standard operating procedures, protocols and	demographic, city area, incident type, transports, et al  No. of MVAs Low Acuity Performance Peak Volume Ambulance	Capiani
	equipment."	Information:  - Review of paramedic students at all stages - QA/QI outputs and outcomes - Utstein Measurement - Ambulance reliability and exhaustion data - New equipment - Trauma system meetings, regional meetings, EMSAC information and meetings	
5G.2	Technical Rescue Program  "The agency conducts a formal and documented appraisal, at least annually, to determine the effectiveness of the technical	Data:  - No. of Technical Rescue Incidents - No. of MVAs requiring extrication	Deputy Chief - Special Ops & Training

	meeting the agency's goals and objectives. This appraisal must include a full-scale evaluation of the response components, including mutual aid, when part of the deployment model."	<ul> <li>Composition and pay of the team</li> <li>Training</li> <li>Exercises</li> <li>New equipment added</li> <li>Deployment with AR-TF1 info</li> </ul>	
5H.3	"The agency conducts a formal and documented appraisal, at least annually, to determine the effectiveness of the hazardous materials program and its impact on meeting the agency's goals and objectives. This appraisal must include a comprehensive evaluation of the response components, including mutual aid, when part of the deployment model."	Data:  - No. of Haz-Mat Incidents - List of significant Haz-Mat incidents required Level A or B entry  Information:  - Count of Haz-Mat Technicians and number of new technicians - Internal training sessions - External training exercises in the region - Exercise of the equipment - Annual SOT member evaluation results	Deputy Chief - Special Ops & Training
5I.2	"The agency conducts a formal and documented appraisal, at least annually, that includes an analysis of response procedures, equipment, training, and after action reports to determine the effectiveness of the aviation rescue and firefighting services program and meeting the agency's goals and objectives."  Wildland Firefighting Program	Data:  - No. of aircraft alerts and response data by airport  Information:  - Include composition and pay of the team - Training sessions - Weekly exercise of ARFF unit outputs - ARFF team meeting count and info - Annual ARFF Team member evaluation results  Data:	Deputy Chief - Special Ops & Training  Deputy Chief

	"The agency conducts a formal and documented appraisal, at least	<ul> <li>No. of Fires and acres</li> </ul>	- Field Ops
	annually, to determine the effectiveness of the wildland fire services program, to include suppression, mitigation, educational activities, and its impact on meeting the agency's goals and objectives."	Information:  - No. of PIAs done (with results, and lessons learned) - Equipment added - Prevention efforts, any training done for WUI command and control	
9B.13	Emergency Communications System  "A formal and documented appraisal is conducted, at least annually, to determine the effectiveness of the emergency communications system and its impact on meeting the agency's goals and objectives."	Data:  - No. of times in states of failure, failures of alerting, airport alerting information, busy signal and use data from AWIN	Fire Chief

# Accreditation Criteria (FESSAM) Review Assignments

FESSAM	Category/ Criteria	Coordinator of Annual Review
1	Governance and Administration	Fire Chief
2	Assessment and Planning	Analyst
3	Goals and Objectives	Accreditation Manager
4	Financial Resources	Fire Chief
5A	Community Risk Reduction	Deputy Chief – Risk Reduction
5B	Public Education	Deputy Chief – Risk Reduction
5C	Fire Investigations	Deputy Chief – Risk Reduction
5D	Domestic Preparedness	Analyst
5E	Fire Suppression	Deputy Chief – Field Ops
5F	EMS	Captain – EMS
5G	Technical Rescue	Deputy Chief – Special Ops & Training
5H	Hazardous Materials	Deputy Chief - Special Ops & Training
5I	Aviation	Deputy Chief – Special Ops & Training
5K	Wildland Firefighting	Deputy Chief – Field Ops
6	Physical Resources	Deputy Chief – Field Ops & Physical Resources Manager
7	Human Resources	Fire Chief
8	Training and Competency	Deputy Chief – Special Ops & Training
9A	Water Supply	Deputy Chief – Field Ops

9B	Communications Systems	Fire Chief
9C	Administrative Support Services	Accreditation Manager
10	External Systems Relationships	Fire Chief