

EL DORADO COUNTY GRAND JURY REPORTS SUMMARY

SUMMARY OF EL DORADO GRAND JURY REPORTS	CASE NUMBER	FINDINGS	RECOMMENDATIONS	RECOMMENDATION ALREADY IMPLEMENTED	RECOMMENDATION WILL BE IMPLEMENTED	RECOMMENDATION NOT IMPLEMENTED	RECOMMENDATION NEEDS FURTHER ANALYSIS	RECOMMENDATION COMPLETED
2022/2023								
\$28K Sick Leave Oversight	GJ.01	8	7					
Procurement And Contracts	GJ.02	12	15					
Building Projects - Can You Help Me ... PLEASE?	GJ.03	9	9					
How Will Grizzly Flats Water District Survive?	GJ.04	9	6					
Compliance And Continuity	GJ.05	1	2					
Facilities Inspection Summary		0	0					
2021/2022								
Grand Jury Continuity and Compliance	21-01	2	0					
Analysis of County Employees Timekeeping	21-02	6	6		1	2	3	
Inspection of County Jails and Juvenile Treatment Center	21-03	3	2	1	1			
Election Oversight of Gubernatorial Recall Elections	21-04	0	0					
County Staffing Challenges	21-05	8	8		1	8	1	
Hotel Emergency Housing for Homeless Western Slope	21-06	5	5		1	2	2	
Growlersburg Conservation Camp Inspection Report	21-07	0	0					
El Dorado Hills Community Services District Management of Landscape and Lighting Assessment Districts	21-08	13	9	2	3	3		
Ordinance 5101-Vegetation Management and Defensible Space	21-09	7	5	1	1	1	2	
Timeliness of Municipal Service Reviews	21-10	7	6	1	5			
TOTAL		81	41					
2020/2021								
County Cemetery Management	20-01	6	4		2	1	1	2
Inspection of County Jails and Juvenile Treatment Center	20-02	3	3	1		1	1	
Grand Jury Continuity and Compliance	20-03	2	0	N/A	N/A	N/A	N/A	N/A
Following up on Mental Health Services Act Fund Spending	20-04	5	3	1		1	1	
West Slope Emergency Services Joint Powers Authority and Ambulance Services	20-05	4	3		1	2		
Investigation of El Dorado County Probation Department	20-06	5	0	N/A	N/A	N/A	N/A	N/A
TOTAL		26	13	2	3	6	3	2
2019/2020								
Placerville City Police Facility Citizens Deserve Better	19-01	1	3		3			2
South Lake Tahoe City Police Facility Citizens Deserve Better	19-02	1	3		3			2
County Credit Cards	19-03	7	3		1	1	1	2
Policing Those with Behavioral Health Issues a Challenge for County Law Enforcement	19-04	11	8	3	3	2		3
County Visa Records Certificate Fees Why so Expensive?	19-05	5	0	N/A	N/A	N/A	N/A	N/A
West Slope Fire Protection Update	19-06	6	1				1	5
County Airports	19-07	8	6		5	1		
Jails and Juvenile Treatment Center Inspections	19-08	5	0	N/A	N/A	N/A	N/A	N/A
County Drone Use	19-09	2	1		1			1
TOTAL		46	25	3	16	4	2	15
2018/2019								
Moving Forward in County Fire Services Sustainability	18-01	5	2	1	1			1
Mental Health Services Act Fund Spending	18-02	5	3		3			3
Jail and Juvenile Detention Centers Inspections	18-03	3	3	2	1			1
Election Observations (Informative Report)	18-04	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Grand Jury Continuity	18-05	0	0	N/A	N/A	N/A	N/A	N/A
A Fall Review	18-06	7	3		3			3
TOTAL		20	11	3	8	0	0	8
2017/2018								
Carving the Work of the Grand Jury Forward	17-10	4	2					
Cameron Park Community Services District	17-01	10	5					
El Dorado Irrigation District California Public Records Act Compliance	17-09	2	2					
El Dorado County Fire Protection Consolidation	17-04	7	5					
How El Dorado County Can Navigate the CalPERS Crisis	17-06	5	5					
Oversight of Special District Mitigation Fees	17-12	3	1					
El Dorado County Jails Inspections	17-03	7	6					
TOTAL		38	26					
2016/2017								
El Dorado County South Lake Tahoe Jail	16-01	5	6					
South Lake Tahoe Juvenile Treatment Center	16-02	3	3					
Performance of the Agreement Between El Dorado County and the Shingle Springs Band of Miwok Jurians	16-04	7	4					
El Dorado County Workers' Compensation Administration Program	16-05	6	2					
Georgetown Divide Public Utility District - Positive Changes and Ongoing Challenges	16-07	8	5					
El Dorado County Legacy Application Migration and Mainframe Decommissioning Success	16-09	6	4					
Cameron Park Airport District - Ceiling and Visibility Limited	16-11	8	8					
El Dorado County Placerville Jail - Jail Inspection	16-13	4	4					
Looking Back and Looking Ahead	16-15	3	3					
TOTAL		50	37					