

# 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
<b>2024/2025</b>								
Elections: A Deeper Dive into Voter Rolls and Drop Box Security	25-01	6	5	1	0	4	0	
Placerville and South Lake Tahoe Jail Inspections	25-02	1	1	1	0	0	0	
EDSO: Preventing Internet Crimes Against Children	25-03	2	2	1	1	0	0	
DOT Maintenance: Where the Rubber Meets the Road	25-04	4	5	1	1	3	0	
Time to Reboot County Technology Leadership with a Chief Info Officer	25-05	7	5	1	3	0	1	
9-1-1 Central Dispatch: Performance Under Fire	25-06	6	4	0	1	2	1	
HHS Staffing Challenges Impact Medi-Cal Clients	25-07	5	4	0	0	4	0	
Juvenile Treatment Center Inspection	25-08	5	1	0	0	0	0	
El Dorado Irrigation District Bridge Over Troubled Water	25-09	7	5	0	1	3	1	
<b>2023/2024</b>								
Georgetown Airport: A Disaster Waiting to Happen	24-01	8	6	2	1	3	0	
Transient Occupancy Tax: Transparency Matters	24-04	4	3	0	1	2	0	
El Dorado Hills CSD	24-05	17	12	6	6	0	0	
Voter Initiative Petitions: The People Need to be Heard	24-06	6	3					
County Office of Education: Are Schools Doing Enough to Address Sexual Harassment?	24-07	11	12	2	3	4	3	
El Dorado County Schools 9 schools, responding to R.8	24-07	1	1	1	6	0	1	
Emergency Services Authority: Who Provides Oversight?	24-08	14	9					
Election Integrity: Separating Fact from Fiction	24-09	7	7					
<b>2022/2023</b>								
\$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					
<b>2021/2022</b>								
Grand Jury Continuity and Compliance	21-01	2	0					
Analysis of County Employee 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	6	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			
	<b>TOTAL</b>	<b>51</b>	<b>41</b>					
<b>2020/2021</b>								
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 Service	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
	<b>TOTAL</b>	<b>25</b>	<b>13</b>	<b>2</b>	<b>3</b>	<b>5</b>	<b>3</b>	<b>2</b>
<b>2019/2020</b>								
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 Vital 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	
County Airports	19-07	8	6		5	1		5
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
<b>TOTAL</b>		<b>46</b>	<b>25</b>	<b>3</b>	<b>16</b>	<b>4</b>	<b>2</b>	<b>15</b>
<b>2018/2019</b>								
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 Fair Review	18-06	7	3		3			3
<b>TOTAL</b>		<b>20</b>	<b>11</b>	<b>3</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>8</b>
<b>2017/2018</b>								
Carrying 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					
<b>TOTAL</b>		<b>38</b>	<b>26</b>					
<b>2016/2017</b>								
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 Indians	16-04	7	4					
El Dorado County Workers' Compensation Administration Program	16-05	6	2					
Georgetown Divide Public Utility District - Positive Changes and Continuing 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	1					
	<b>TOTAL</b>	<b>50</b>	<b>37</b>					