

December 10, 2025

Organizational Safety Highlights/Achievements

1) Safety Education and Training

Safety Education & Training (SE&T)

- November EOM SE&T completion final percentage: **47%**
 - Number of individual staff safety training completed Nov: **50/107**
- December Mid-Month SE&T percentage: % pending
 - Number of individual staff safety training completed mid-month Dec: (0/107)
- December EOM SE&T final percentage: % pending
 - Number of individual staff safety training completed EOM Dec: (0/107)

Face to Face (F2F) Training Events

- November F2F safety briefings completed: **0**
- December mid-month F2F safety briefings completed: (# pending)
- December EOM F2F safety briefings completed: (# pending)

2) Facility/Emergency Equipment Operational and Readiness Inspections

Facility Safety Inspections

- November Facility Safety Inspection final percentage: **23%**
 - Number individual facility inspections completed EOM November: **5/22**
- December mid-month Facility Safety Inspection percentage: % pending
 - Number individual facility inspections completed mid-month Dec: (0/22)
- December facility EOM inspection final percentage: % pending
 - Number individual facility inspections completed EOM Dec: (0/22)

AED

- Nov EOM AED operational check final percentage: **89%**
 - Number individual facility AED inspections completed EOM Nov: **17/19**
- Dec mid-month AED operational check percentage: % pending
 - Number individual facility AED inspections completed mid-month Dec: (0/19)
- Dec EOM AED operational check final percentage: % pending
 - Number individual facility AED inspections completed mid-month Dec: (0/19)

Fire Extinguishers (FE)

- November fire extinguisher readiness checks final percentage: **26%**
 - Number individual facility FE inspections completed mid-month Nov: **7/27**
- Dec mid-month FE readiness check percentage: % pending
 - Number individual facility FE inspections completed mid-month Dec: (0/27)
- Dec EOM FE readiness checks final percentage: % pending
 - Number individual facility FE inspections completed EOM Dec: (0/27)

Fire Detection and Protection Control Panels (FCP)

- November FCP check final percentage: **11%**
 - Number individual facility FCP inspections completed Nov: **1/9**
- Dec mid-month FCP checks percentage: % pending
 - Number individual facility FCP mid-month inspections completed Dec: 1/9
- Dec EOM FCP checks final percentage: % pending
 - Number individual facility FCP inspections completed EOM Dec: 1/9

Fire Alarm (FA) Operational Checks

- November FA check final percentage: **6%**
 - Number individual facility FA inspections completed Nov: **1/17**
- Dec mid-month FA checks percentage: % pending
 - Number individual facility mid-month FA inspections completed Dec: (0/17)
- Dec LRPR EOM FA checks final percentage: % pending
 - Number individual facility FA inspections completed EOM Dec: (0/17)

3) Parks/Playground Safety Inspections

- Number parks/playground safety inspections completed November: **34**
 - End of year parks/playground hazard reconciliation and year end updates
 - = Reported safety hazards maintenance complete: **84%**
 - = Reported Safety hazards deferred: **16%**
 - Completed playground safety surface attenuation testing on all playgrounds
 - = Surfacing that failed testing identified for replenishment to standards or replacement

4) Voluntary Safety Hazard Report

CLR Citizen

- November: **1**
- December: pending

LR Parks & Recreation Employees

- November: 0
- December: pending

5) Completed/Deferred Parks/Playground Safety Hazards - Maintenance Work Order System

2017 to Date

- Completed: **84%**
- Deferred: **16%**

6) Procurement/Proposals

- November: ArkSkyView, LLC - - Professional drone services - continued monitoring/timeline/progress for The Centre @ University Park construction project

7) Marketing/Communication

- November Parks M3E launch event schedule:
 - Launched drone Friday the 14th as a part of continued monitoring of The Centre @ University Park construction progress

8) Operations & Maintenance (Safety) Support

Weather Safety Data Source: LRPR Perry-Weather Platform

- Weather Factors That Affect Parks Construction and Parks Maintenance Operations
 - Temperature
 - = Average Temp EOM November: **81.0 Degrees**
 - = Average Temp December (Highest): (00.0 Degrees – pending)
 - Rain Days
 - = Number days with rain November: **6**
 - = Number days with rain December: (# pending)
 - Rain Accumulation Totals
 - = Total Monthly Rainfall November: **0.94 Inches**
 - = Total Monthly Rainfall December: (0.00 Inches - pending)
 - Relative Humidity (Drives Heat Index)
 - = Average Relative Humidity November: **92.0%**
 - = Average Relative Humidity December: (00.0% - pending)
 - Heat Index
 - = Days above Heat Index (105) November: 0 Days
 - = Days above Heat Index (105) December: **0 Days**
 - Cold Weather
 - = Days below Freezing (32) November: **0 Days**
 - = Days below Freezing (32) December: # pending

9) AED/CPR/FA Recurrences

- Outstanding Recertifications to Date
 - Leland Couch
 - Fred Stearns
 - Michael Harris
 - Justin Dorsey
 - JP Rogers
 - Madison Martin
- Working to purchase AED unit for War Memorial Facility
- Working to purchase AED unit for Maintenance Support facility
 - = Reference American First Response, LLC company (alternate to Cintas per request)

10) ADA Compliance Requirements/Progress - November

- ADA accessibility for Hindman Park restroom complete
- Met with Cromwell POC to discuss Parks ADA Transition Plan
 - Working with CLR legal to iron out details