

IPR/IAD CHECKLIST

IPR Case Number: 2010-B-0004

DATE/INITIAL	IPR SECTION ONLY		
	COMPLAINT RECEIVED	IS CO WILLING TO MEDIATE?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Maybe <input type="checkbox"/> Not Asked
	SIGNATURE LETTER MAILED:		DATE RECEIVED:
	INTAKE PROCESS COMPLETED – Case Submitted to IPR Director		
	DIRECTOR'S CASE DECISION Action:	<input type="checkbox"/> Resolved at Intake <input type="checkbox"/> Decline <input type="checkbox"/> Refer to IAD <input type="checkbox"/> IAD w/ IPR <input type="checkbox"/> IPR <input type="checkbox"/> Mediation <input type="checkbox"/> Referral <input type="checkbox"/> PPB Unsworn	DIRECTOR'S COMMENTS <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <input type="checkbox"/> IPR </div> <div style="width: 45%;"> <input type="checkbox"/> IAD </div> </div> <input type="checkbox"/> Other Remedy <input type="checkbox"/> Filing Delay <input type="checkbox"/> No Misconduct <input type="checkbox"/> False Claim <input type="checkbox"/> Trivial or De Minimis <input type="checkbox"/> Limited Resources <input type="checkbox"/> Complainant Withdrew <input type="checkbox"/> Complainant Unavailable <input type="checkbox"/> UTI Officer <input type="checkbox"/> Ofc No Longer Employed <input type="checkbox"/> Other Jurisdiction <input type="checkbox"/> Previously Adjudicated <input type="checkbox"/> Other Judicial Review <input type="checkbox"/> Not Credible or Reliable <input type="checkbox"/> Invest. Unwarranted
	Letters: <input type="checkbox"/> Acknowledgement <input type="checkbox"/> Declination <input type="checkbox"/> No Letter		
	File Copies to IAD		
DATE/INITIAL	IAD SECTION ONLY		
2-19-10 EB	CASE DECISION – ASSIGN or DECLINE		
	Assign To: Morgan	Assign As:	<input type="checkbox"/> Addtl Intake <input checked="" type="checkbox"/> IAD <input type="checkbox"/> S.I.O. <input type="checkbox"/> Referral
	Letters: <input type="checkbox"/> Acknowledgement <input type="checkbox"/> Declination <input checked="" type="checkbox"/> No Letter		
6-4-10 CM	IAD INVESTIGATION COMPLETED – Case Submitted to Captain		
7-6-10 CMR	Copy of Summary Investigative Report to IPR		
7-16-10 CMR	To RU Manager – For Case Review / Recommended Finding <i>North</i>		
8-2-10 - CMR	CASE RETURNED FROM PRECINCT/DIVISION (Through Channels)		
7/30/10	DATE OF RU MANAGER FINDING (As Reflected on Finding Memo) <i>North (Ferraris)</i>		
8-3-10 - GAE	CASE TO REVIEW LEVEL (Sustained or Controverted Only)		
	CASE CLOSED (Disposition Letter Sent to IPR) / RESOLVED (Administrative or Service Improvement Opp.)		
	DATE OF REVIEW LEVEL MEETING (If Sustained)		

DATE/INITIAL	IPR CASE REVIEW SECTION
	DATE CASE RECEIVED FROM IAD
	DIRECTOR'S REVIEW DECISION
	IF NOT SUSTAINED: Letter to complainant with notice of appeal. Notice given to member through IAD.
	IF SUSTAINED: Letter to complainant.
	CLOSING LETTER TO IAD
	FINDINGS APPEALED? <input type="checkbox"/> Yes <input type="checkbox"/> No
	IF APPEALED: <input type="checkbox"/> Appeal Accepted <input type="checkbox"/> Appeal Not Accepted
	<i>IF ACCEPTED, ATTACH APPEALS CHECKLIST</i>

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