



## MEMORANDUM

<b>DATE</b>	October 10, 2019
<b>TO</b>	Veterinary Medical Board
<b>FROM</b>	Patty Rodriguez, Inspection Program Manager
<b>SUBJECT</b>	<b>Agenda Item 19 E. Inspection Program Report</b>

### **Staffing**

Staff continues to work with Personnel to fill the two new analyst positions. On September 23, Ms. Andrea Amaya-Torres from the Licensing Unit, started her new position as an Inspection Analyst. The second position will be filled soon as a tentative offer has been made. Applications for the vacant Office Technician position have been reviewed and interviews will be held soon however, if a suitable candidate is not found, the vacancy will be reposted.

### **Inspections**

Staff was busy preparing for the annual Inspector training in July and August; the training was held August 6-9. We had 2 new inspectors this year along with 14 returning inspectors in attendance including one via webcast. The decision was made this year to add a fourth inspector to the Los Angeles team as there is sufficient work for 4 inspectors.

Implementation of cloud technology for routine inspection reports and compliance documentation has begun. Future projects include a scanning project of past inspection files to Breeze.

Efforts to reduce the compliance document review backlog continues. Once all inspection vacancies are filled, the backlog should be significantly reduced or eliminated.

Collaborative efforts with CHRB continue; our Sacramento inspector visited the Cal Expo track in July during harness racing. Additionally, staff visited the Del Mar racetrack in August. The local inspector was also present and conducted 3 unannounced routine inspections of veterinary practices present at the track. A Pharmacy Board inspector was present as well. Efforts also include a drug identification presentation given at a CHRB training for racetrack investigators earlier this month.

<b>Statistics</b> July 1, 2019 to September 30, 2019	
<b>Routine Inspections Assigned</b>	<b>139</b>
<b>Routine Inspections Performed</b>	<b>1</b>
<b>Complaint/Probation Related Inspections Performed</b>	<b>3</b>
<b>Complaint/Probation Related Inspections Pending</b>	<b>41</b>
<b>Compliance Document Review</b>	<b>August 2018</b>
<b>Inspection Reports Pending Review</b>	<b>223</b>
<b>Compliance Rate</b>	<b>TBD</b>
<b>Expenditures</b>	<b>\$27, 500</b>