



Follow-Up Review of the Audit of Fire Prevention

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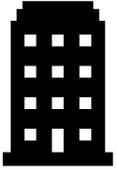


Purpose of the Follow-Up Review

- Provides a progress update on audit recommendations.
- Audit project evaluated the controls over the fire prevention program including routine inspections, public education, and fire investigations.
- Review found significant improvement.



Recently Implemented Inspection & Review Guidance will further ensure Consistency



- Hazard risk levels now guide routine fire and life safety inspections.
 - While most high-risk occupancies were inspected as required, four had at least one missed inspection in the last two years.



- Guidance on documenting initial and follow-up routine inspections consistently was implemented in 2025.
 - Inspection checklists for different occupancy types have been created.
 - Review of 90 failed initial inspections indicated most had a follow-up, but it was clear for only 50% that the occupancy had eventually passed inspection.



- Guidance on reviewing and following up on fire protection system reports was implemented in 2025; follow-ups are generally performed timely.
 - Documented revenue reconciliations for reporting system rev. still needed.



ID 26-2457

Hazard Risk Assessment Summary

Risk Level	Inspection Frequency	Buildings
High	Annually	14
Medium	Biannually	2,707
Low	Triennially	2,460

Public Education Now Reflects Local Fire Trends; Fire Prevention Fees Revised

- Local fire trends reflected in public education.
 - Monthly newsletter addresses real-time concerns.
 - Denton-specific video created.
- Fire Prevention fees revised.



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Fire Investigations Procedures Implemented; Evidence Moved to a New Location

- Additional guidance on performing fire investigations implemented in 2024.
- Digital investigation documentation retention will be moved to a CJIS-compliant location by summer 2026.
- Physical evidence moved to a new location.

New Fire Evidence Room



Fire Prevention Follow-Up Summary: Significant Improvements Made

Audit Area	Recommendations	Implemented	In Progress	Not Implemented
Routine Fire & Life Safety Inspections	5	60%	40%	0%
Fire Protection System Reporting	3	67%	33%	0%
Public Education	1	100%	0%	0%
Fire Investigations	3	100%	0%	0%
All:	12	75%	25%	0%

Recommendations In Progress:*

1. Use building hazard risk levels to guide inspection activities & develop a process to ensure buildings are being inspected per NFPA frequency guidelines.
3. Create a process to ensure inspections with failed results receive follow-up until deficiencies are corrected.
9. Ensure all fees associated with the fire system testing service are clearly documented in writing and perform periodic reconciliations to ensure the fees received by the contractor coincide with the number of accepted reports.



* Detailed recommendations and implementation statuses can be seen in the full follow-up report.

Questions?

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