

PRC COMPLAINT DEADLINES REPORT

COMPLAINT INVESTIGATIONS										
NO.	Complainant	Filed Date	Incident Date	Notice of Allegations Due (20 Bus. Day)	Notice of Allegations Issued	BOI Packet (80 days)	BOI Packet Issued	BOI Findings Report Goal (105 days)	120 Days	STATUS
2476		10/28/20	5-Jun	11/25/20	11/02/20	01/16/21		02/10/21	02/25/21	Admin closure to Commission 1-13-21; (late-file approved 10-28)
2479		12/04/20	5-Sep	12/31/20	12/09/20	02/22/21		03/19/21	04/03/21	Investigation
2481		12/07/20	7-Dec	01/04/21		02/25/21		03/22/21	04/06/21	Admin closure to Commission 1-13-21

MEDIATION										
NO.	Complainant	Filed Date	Date of Comp's Election	Notice of Election to Officer Due (5 bus days)	Notice of Election Issued to Officer	Due Date for Officer's Election (10 cal days)	Date Officer's Election received	Referral Date to Mediator	Date of Mediation Session	STATUS
2480		12/10/20	12/11/20	12/18/20	12/14/20	12/24/20	12/21/20	12/21/20	01/09/21	mediation concluded; case closed 1/11/21
2482		12/17/20	12/21/20	12/29/20	12/22/20	1/1/21	12/23/20	12/28/20	01/22/21	mediation being scheduled

POLICY COMPLAINTS								
NO.	Complainant	Filed Date	Notice of Complaint to BPD	Due to Comm (30 days or next mtg.)	Initial Commission Meeting Date	Commission Approval Date	Commission Approved Action/s	STATUS
2478	NAVARRO, MONICA	10/07/20	10/8/20	10/14/20	10/14/20	10/28/20	subcommittee formed	subcommittee to hold first meeting in January; date tbd