PROGRAM OVERVIEW AND PROCESS GUIDE

Massachusetts Police Accreditation Program

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The Program

Accreditation is a self-initiated process by which police agencies *voluntarily* strive to meet and maintain standards established *for* the law enforcement profession *by* the profession.

The program establishes standards on best practices for police agencies to adopt. Agencies then establish written directives and procedures for their personnel to implement. Standards dictate *which* topical areas an agency must have policies and procedures, leaving the agency's chief executive officer and supervisory staff to develop and enforce agency-specific policies and procedures. Most of the Commission's standards require agencies to commit their often-unwritten policies and procedures to writing. The remaining standards are equipment or facility-related (generally found in communication centers, holding facilities, and property rooms).

The process begins with a thorough self-examination by the agency to determine its compliance with program standards. The "self-assessment," or the internal review initiated by the agency's chief executive officer, is followed by an external peer review by Commission-appointed assessors.

The Commission grants two awards: Certification and Accreditation. Assessments for Certification are generally conducted in two days by two assessors. Assessments are conducted under the supervision of an Assessment Team Facilitator or Team Leader. Assessments for Accreditation are typically conducted in three days by three assessors. Both assessments are similar in purpose to line and staff inspections in that they monitor compliance with standards and provide a timely means for corrective action when necessary.

Certification includes only mandatory standards. Accreditation is comprised of mandatory and optional standards. All the Certification standards are a part of the mandatory standards for Accreditation.

Achieving Certification or Accreditation means that the agency has agreed to adopt our program's standards as a way of doing business.

That said, being certified or accredited means that:

- 1. The agency is committed to meeting professional standards,
- 2. The agency is willing to be assessed on a regularly scheduled basis by Commission-appointed assessors to confirm compliance with professional standards, and
- 3. The agency agrees to correct any deficiencies discovered during the assessment process to establish or re-establish compliance with program standards.

It is important to note that the Massachusetts Police Accreditation Program does <u>not</u> certify or accredit Police Chiefs, Accreditation Managers, or any other individuals in the agency; it certifies and accredits the *agency*.

The program is also <u>not</u> a performance evaluation of any individuals in the agency. Instead, it is a measure of a police agency's policies and procedures -- typically verifying that the agency has specific directives and processes covering various aspects of its operations.

Voluntary Nature:

Participation in the Massachusetts Police Accreditation Program is voluntary. Agencies may or may not participate in the program as they wish. They may withdraw from the program at any time during the process, without prejudice, upon written notice to the Commission. The Commission promotes the concept of voluntary self-regulation and encourages maximum participation in the program.

The Commission:

Commission Composition:

MPAC is overseen by a Commission composed of 11 board members. The board members select six (6) Commissioners by majority vote. They must be sitting police chiefs appointed by the election of the majority of the Board who are active members of the Massachusetts Chiefs of Police Association and from a certified or accredited agency. Four (4) members must come from an accredited agency. The Massachusetts Police Association shall appoint one (1) member. The Massachusetts Municipal Association shall appoint one member (1). A majority of the Board shall elect two members (2) provided the individuals have demonstrated expertise in law enforcement and public safety initiatives. Finally, one member (1) shall be elected by a majority of the Board, provided that the individual shall be from an accredited public safety academic institution with demonstrated expertise in law enforcement and public safety initiatives.

MPAC Staff:

The Board of Commissioners appoints an Executive Director to manage a professional staff responsible for the day-to-day operations of MPAC. MPAC's Deputy Exective Director assists agencies enrolled in the program with the assessment process and provides guidance/informal interpretations of standards. The Assessment Compliance Manager supports the Deputy Exective Director by reviewing on-site assessment results and reporting. MPAC's Office Manager works with agencies on billing/invoicing and other administrative functions. Finally, our Assessment Coordinator is the primary point of contact for all on-site assessment scheduling.

In addition, all MPAC Staff support agencies in self-assessment, oversee the assessment process, coordinate on-site reviews and awards, and assist the Commission with their business matters, including scheduled MPAC Conferences and Trainings.

Assessment Team Facilitators:

Assessment Team Facilitators (ATFs) are MPAC-contracted employees hired to oversee and supervise onsite assessments. The facilitator-agency relationship must always be professional, with assessors fostering a non-confrontational relationship with participating agencies and staff. As the eyes and ears of MPAC in the field, ATFs report the Assessment Team's findings concerning a participating agency's ability to comply with the requisite number of applicable standards and associated program requirements.

Assessors:

MPAC's assessors are volunteer law enforcement professionals from our program's participating agencies. Assessors are an essential part of the on-site assessment process. They are selected by their agencies with CEO approval and trained by MPAC to perform assessments. Under MPAC's 6th Edition Program, agencies are now required to supply at least one trained assessor for one assessment here at MPAC during the agency's three-year reassessment period. This requirement is mandated after an agency's first assessment under the 6th Edition has been completed and will be implemented by MPAC in phases.

Program Benefits:

The benefits of Law Enforcement Certification and Accreditation vary among participating agencies based on the agency's status when it enters the process. In other words, the benefits will be better known when the agency quantifies the "changes" made in agency operations as a direct result of participating in this process to comply with program standards. Generally, these changes involve policy writing, minor facility improvements, and, in some cases, equipment purchases. Below are some of the most common benefits of the program.

Participation in the program:

- Requires agencies to commit their policies and procedures in writing to a comprehensive and uniform set of directives.
- Provides a professional-related norm for an agency to judge its performance.
- Promotes accountability among agency personnel.
- Provides a means of independent evaluation of agency operations for quality assurance.
- Enhances the agency's reputation and promotes staff and public confidence in the agency.
- Improves the delivery of law enforcement services to communities.

Professional credentialing programs such as Law Enforcement Certification and Accreditation are practical risk management tools for preventing and reducing loss in professional liability claims.

Program Eligibility Criteria

Law Enforcement Agencies are eligible to apply for and to become Certified and/or Accredited through participation in the Accreditation Program if the following two conditions are met:

- A. The agency is eligible through legal authority, meaning that the agency's sworn officers:
 - are mandated to enforce laws, AND
 - are granted the legal authority to make an arrest by law, AND
 - are certified by The Massachusetts Peace Officer Standards and Training (POST) Commission.
- B. The Commission determines that an agency is eligible to participate.

Examples of eligible agencies include municipal, state, and specialized (e.g., campus, transit, and housing) law enforcement agencies.

Program Stages

There are six (6) stages or steps in the Massachusetts Police Accreditation Program's Process. The first three stages are how MPAC administratively classifies agencies before successfully completing an on-site assessment and receiving an award. The last three stages are for tracking agencies in their on-site process.

- Stage 1 Applicant Phase
- Stage 2 Pre-Assessment Phase
- Stage 3 Self-Assessment Phase
- Stage 4 On-site Assessment Step
- Stage 5 Commission Review Step
- Stage 6 Agency Award Step

1. The Applicant Phase:

Upon deciding to participate in the program, agencies must complete the Program Application and return it to the Commission with their Application Fee. The Program Application and Invoice consist of two parts. Part I requests information about the agency, and Part II deals with the agency's eligibility to participate in the program. Annual fees are invoiced on a fiscal year basis: July 1 – June 30, and their payment is required to continue in the program.

Agencies in this program stage are classified as **Phase 1 – Applicant Agencies** on the MPAC Participating Agency List and Map.

Upon receipt of a signed program application, MPAC Staff will arrange a call or meeting with an applicant agency's CEO to verify their participation eligibility and discuss entry into the program.

As part of the Application Phase, agencies are required to appoint an Accreditation Manager (AM). This position is responsible for managing the agency's Accreditation process and is the agency's primary liaison with the Commission on all matters concerning Accreditation. A sample job description from MPAC identifies the position's primary duties and responsibilities.

The Accreditation Manager position should not be viewed as the sole agency employee responsible for compliance and adherence to our program's requirements. Instead, the entire agency, under the CEO's guidance and supervision, must actively comply with our program. The Accreditation Manager manages and coordinates compliance areas of responsibility with all employees to build and maintain an agency's accreditation files.

MPAC Application On-Boarding Process:

The agency's CEO fills out an application form and submits it to MPAC.

Once an application is received, the agency's CEO and Accreditation Manager (AM) will be invited to join MPAC's Members Only Portal on our website www.masspoliceaccred.net. This is where all program documents and standards can be found.

The Executive Director will reach out to arrange a meeting with the agency's CEO and Accreditation Manager (AM) to review the application and confirm entry into the program, including verifying compliance with Police Reform Law Requirements.

Once MPAC's initial application review is completed, a membership dues invoice will be generated and sent to the agency.

MPAC Staff will send an email to the agency's CEO and Accreditation Manager (AM) with the specific Police Reform Law Standards requiring a written directive that needs to be submitted to MPAC within 30 days of an application being approved. These written directives should be returned via email to be assigned to and reviewed by MPAC Staff.

Once MPAC Staff verifies the agency's written directives (policies) for the Police Reform Law, the application will be finalized, and the agency will be added to our website on MPAC's Participating Agencies Map and List as in self-assessment.

Cost to Enroll in the Program

The annual fee is based on agency size and the maximum allowable complement or budgeted total number of full-time police officers in the agency.

NOTE – if any agency has vacant positions for their total allowable number of full-time officers, those vacancies are included when determining the total amount of the fee invoiced. The cost is pro-rated by the total number of months remaining in the fiscal year for enrollment after the start of the current fiscal year.

<i>Full-time</i> Police Officers	FY2026's Annual Fee
Less than 10	\$1,220
10-25	\$2,340
26-75	\$3,220
75-399	\$4,205
More than 400	\$7,500

Effective July 1. 2024, there are five agency-size categories:

2. The Pre-Assessment Phase:

This phase of the process is established for agencies to access program information and standards to prepare for the requirements of stage 3, self-assessment. Agencies in this stage are provided access to all program standards/requirements, MPAC Training, MPAC's Members Only Website Portal, a PowerStandards Software License (based on available on-boarding scheduling), and MPAC Staff for inquiries/guidance.

Agencies in the program phase are classified as **Phase 2 – Pre-Assessment Agencies** on the MPAC Participating Agency List and Map.

NOTE - Previous guidance that indicated that there "are no time limits for achieving initial Certification" is still applicable for pre-assessment agencies.

Any agency that **entered the program before July 1, 2023**, previously classified as being in Self-Assessment, <u>and</u> that has not been placed on MPAC's Assessment Calendar is now administratively classified in this stage of the process. These agencies can move to the next stage, self-assessment, at any point in time, once the meet the requirements established below for phase 3 - self-assessment.

3. The Self-Assessment Phase:

This phase of the process involves a thorough examination by the agency itself. It is the most laborintensive and time-consuming stage of the process because the activities in this stage initially begin with a comprehensive review of the standards and include all the activities associated with preparing for the agency's on-site assessment.

The primary activities in stage 3 – self-assessment include:

- (1) Analyzing each standard to determine agency compliance,
- (2) Achieving agency compliance where non-compliance is determined, and
- (3) documenting and centralizing agency compliance for the assessors to review.

Agencies in this program stage are classified as **Phase 3 – Self-Assessment Agencies** on the MPAC Participating Agency List and Map.

In addition, self-corrective action by the agency during this stage generally involves policy writing, potential facility adjustments, and sometimes equipment purchases.

NOTE - Previous guidance that indicated that there "are no time limits for achieving initial Certification" is no longer applicable for agencies in stage 3 - Self-Assessment.

Agencies that are classified in the self-assessment phase include:

- 1. Agencies that entered the program after July 1, 2023, and have completed a mandated review of their written directives for all police reform-related standards by MPAC and are assigned a three (3) year deadline by July 1, 2027, to have an initial assessment.
- 2. Agencies that entered the program before July 1, 2023, and have completed a voluntary review of their written directives for all police reform-related standards by MPAC and have been assigned a three (3) year deadline to have an initial assessment based on when they submitted their written directives.
- **3.** Agencies previously awarded certification or accreditation have requested to return to selfassessment with the approval of MPAC and have a scheduled/definitive date on MPAC's Assessment Calendar for an initial assessment.
- Agencies denied an award after reassessment and have been mandated to return to selfassessment by MPAC with a scheduled/definitive date on MPAC's Assessment Calendar for an initial assessment.
- 5. Any Pre-Assessment Agency that advises of their intent for an initial assessment at least six months before a requested on-site date. These agencies will be provided a scheduled/definitive date on MPAC's Assessment Calendar for an initial assessment and will be required to follow the assessment process established by MPAC.

4. The On-site Assessment Step:

The first part of this stage of the process is designed to give agencies an indication of their readiness. The focus should be to confirm preparedness to be assessed by Commission-appointed assessors. It involves two preliminary reviews, submission of an application for Certification or Accreditation, and completion of a required mock assessment on all applicable standards.

The On-site Application: This step begins with reviewing an agency's readiness for assessment and compliance with program requirements and standards necessary for an on-site assessment by MPAC Staff. As requested, agency rosters, organizational charts, compliance logs, etc., and documentation will be included for review by MPAC staff with all applications.

Mock Assessments:

Mock assessments are invaluable for the agency to prepare before an on-site assessment to verify compliance or readiness with our program's standards and/or requirements. It serves as a dry run for the agency. Mock assessments allow agency personnel to interact with assessors relative to their respective areas of responsibility and to identify and address problem areas (weak or lacking evidence of compliance or documentation) before the Commission conducts a formal on-site assessment.

Mocks for Initial Assessments: Mock assessments are mandatory for any agency before any initial assessment (certification or accreditation). Agencies with an initial on-site scheduled must document and submit the results of their mock assessment based on established timelines to MPAC before a formal on-site may proceed.

Deadlines for Initial Assessment Mocks:

Mocks must be **completed** <u>at least</u> **90 days before an initial on-site assessment**. The 90-day deadline is the minimum period before an on-site agency has to have the mock finished. This does not prevent an agency from having their mock before the 90-day deadline based on readiness, schedules, holidays, etc.

If after confirmation by MPAC that an agency pending an initial assessment fails to have a mock at least 90 days before their on-site without the approval of MPAC Staff, their on-site will be canceled 60 days before the scheduled on-site and they will either be assigned to return to *Phase 2 – Pre-Assessment* or *Phase 3 – Self-Assessment* based on a review by MPAC Staff.

Mocks for Reassessments: For an agency that has received an award previously, mock assessments are strongly suggested/encouraged. Agencies scheduled for a reassessment on-site should document and maintain the results of their mock assessment for MPAC for reference upon request by Assessors, MPAC Staff, and/or the Commission.

Scheduling of Mocks: An agency arranges a mock assessment.

NOTE – Regardless of whether the agency is having an initial or reassessment on-site, The Commission or MPAC Staff may request any agency's mock assessment documentation, checklists, notes, etc., as part of the review to determine whether an agency receives a certification or accreditation award.

On-site Assessments: After on-site application and completion of a mock assessment, stage 4 moves to the evaluation process for Certification or Accreditation, which consists of a multi-day assessment at the agency's facility(s) by a trained team of assessors assigned by the Commission. The assessors are tasked with verifying compliance with all applicable standards and program requirements.

An on-site begins with an introductory meeting between agency personnel and the Assessment Team, the conducting of a tour of the agency's facility(s), a review of agency files, and concludes with an agency exit briefing by the Assessment Team to summarize their findings and recommendations to the Commission.

5. The Commission Review Step:

Once the on-site assessment is complete and all required file repairs, including updates, changes, and/or additions to agency written directives and written documentation, MPAC Staff will complete reports of the agency's performance. These reports are forwarded to the Commission. The Commission will review the agency's assessment based on the findings and recommendations of the Assessment Team and Commission staff. The Commission votes in advance of scheduled meetings when awards are issued. In addition, they may vote to approve or deny Certification or Accreditation based on the totality of information provided and confirmation of compliance with all standards and program requirements.

The Commission is the authority or body determining whether an agency receives a Certification or Accreditation Award.

Appeal of Commission Decisions:

There are no appeal options for the Commission's decision to award an agency Certification or Accreditation; the Commission's rulings and votes are final.

6. The Agency Award Step

When all requirements for Certification or Accreditation have been met and awarded by the Commission, the agency is invited to attend the Commission's next regularly scheduled meeting. Meetings to review agencies and present awards are held three times per year in February, June, and October – and are referred to as the Winter, Summer, and Fall meetings.

Types of Assessments or Awards

Tier 1 - Certification:

Certification is the first tier or level of our program. It is highly recommended that an agency exits self-assessment in our program by first attaining Certification. The standards established for the Certification Program allow an agency to transition from self-assessment in a measured way with a reduced totaled number of standards based on essential functions and areas of focus for the agency.

Certification is not a lesser program. Certification can assist an agency in assessing the increased number of standards required to attain accreditation. Once Certification is achieved, the decision if or when to move from Certification to Accreditation is based on that individual agency's specific needs or limitations.

Achieving Accreditation upon Certification:

Agencies are not required to achieve Accreditation upon Certification. Instead, they may be recertified at the end of their three-year reassessment period;

However, if an agency elects to pursue Accreditation upon Certification, it may do so under the following potential timelines:

- 1. Complete a three-year reassessment period while certified and come into compliance with accreditation requirements at their next scheduled on-site assessment, or
- 2. *Before July 1, 2024*, during the first twelve months after an agency's first time being certified (initial certification), enter the Accelerated Accreditation Program as noted below, or
- 3. Request an accreditation assessment at any point during a three-year reassessment period.

NOTE – a request for an accreditation assessment before the end of the three-year reassessment period is not guaranteed to occur within the time requested. These requests will only be granted based on consideration of the availability of an Assessment Team and other previously scheduled assessments.

Accelerated Accreditation Program (AAP):

Before July 1, 2024, if an agency's assessment for initial Accreditation occurs within twelve months of its assessment for an Initial Certification, only a select group of Certification standards and the additional mandatory and optional standards for Accreditation will be reviewed. Typically, two assessors will conduct accelerated assessments in two days under the supervision of a facilitator or team leader.

NOTE - *After July 1, 2024,* the Accelerated Accreditation Program is removed from MPAC's Program.

Tier 2 - Accreditation:

Accreditation is the second tier or level of our program. It encompasses all the Certification standards along with additional mandatory and a percentage of optional accreditation standards. Accreditation is best accomplished upon completing an agency's Certification to meet all readiness and program-related requirements.

If an agency wishes to enter directly into Accreditation from self-assessment, they may request to do so in writing to the Executive Director. They will provide an application for initial Accreditation to MPAC Staff that focuses on verification and confirmation of readiness by the agency to skip Certification. If approved, a department would then be assessed for Accreditation on all the Certification standards, additional mandatory accreditation standards, and a percentage of optional standards.

Reassessments for Accreditation will occur every three years during the month of the agency's last on-site. So, for example, if an agency had its last on-site in January of 2023, its next assessment would occur in January of 2026.

Award Period:

Certification and Accreditation Awards are granted for three-year periods. The agency's anniversary date is the month (February, June, or October) and year in which the Commission presents the award.

To avoid any lapse in status, an agency must complete its on-site assessment and review before its award anniversary date. Failure to successfully achieve Recertification or Reaccreditation on or before the agency's anniversary date without written approval from the Commission authorizing an extension will cause the agency's award status to lapse. As a result, the agency may be placed back in self-assessment or removed from the program by the Commission.

Upon completing their first assessment under the 6th Edition during an agency's reassessment period, annual status reports are required at the first and second anniversary of an award date and a mid-point review with the agency monitoring compliance with standards during the three-year award period.

Readiness Indicator Reporting During a Re-Assessment Period:

Annual Status Reports:

Annual Status Reports are required on the first and second anniversaries of an agency's award date, commencing with an agency's first 6th Edition Award. These reports are completed using a template provided by the Commission. They are not intended to be voluminous or burdensome but to provide updates on critical areas during an agency reassessment. The Accreditation Manager completes the agency's Annual Status Reports. The chief executive officer will review, sign, and submit the report to the Executive Director.

Once the MPAC Staff reviews the completed report, they will contact the agency's chief executive officer to arrange a meeting or conference call to discuss the information submitted in the annual status report and the agency's continued progress toward Recertification or Reaccreditation.

Mid-point Reviews:

Agencies are fully expected to monitor and evaluate their compliance with program standards during the three-year award period and take all necessary steps to re-establish compliance with standards when non-compliance is discovered. In addition, as part of verifying continued compliance, a mandatory mid-point review is scheduled for eighteen (18) months after an agency's first 6th Edition Award.

MPAC Staff conducts mid-point reviews to assist agencies in monitoring program compliance during the three years between their assessments. This review involves reviewing time-sensitive reporting requirements, confirmation of compliance with new or updated standards, and a random sampling of standards checklist compliance of written directives and any required associated written documentation or "proofs" of compliance.

Program Extensions

Assessment Period Extensions:

An agency may request an extension with cause for an assessment to extend the time frame when their next on-site is scheduled.

Extensions may be granted on a limited basis to assist an agency with completing accreditation file construction or maintenance. They are not given to allow an agency to take a pause or break in their ongoing compliance with standards and program requirements. Extensions are not automatically granted and must be supported for a specific reason(s) or the need for an extension.

If an agency needs to request an extension, the CEO will send a written notice to the Executive Director, who will arrange a call or meeting to review the request. Any documentation supporting the request for an extension should also be included with an agency's written notice.

Extension periods are granted in four-month increments to coincide with the Commission's meeting schedules and award periods. The Executive Director may give an extension for one award period, or four (4) months, with documentation of progress supplied by the agency during the agreed-upon time of the extension. The Commission must approve any extension beyond four (4) months or one Commission Meeting Period.

All extensions will require compliance documentation and progress reporting at intervals set forth by MPAC Staff. If an agency fails to meet the agreed-upon extension period as granted, it will be subject to re-entry into self-assessment or suspension.

Once an extension is granted, rescheduling arrangements must be made early to the Deputy Exective Director and Assessment Coordinator. Regardless of the agency's assessment and Commission review during an extension, its original award date (anniversary date) remains the same. Scheduling future assessments after an extension is based on an agency's original award date.

MPAC's Members Only Portal

The Commission's website has a private and interactive portal for agencies enrolled in the Massachusetts Police Accreditation Program.

Upon application, the agency's Accreditation Manager will be emailed an invite to join the Members Only Portal. Once the AM is set up, they can onboard their team (Group) by emailing invites to them. They are also required to onboard others in the agency - for instance, those wishing to attend training sessions offered by MPAC.

In sum, the MPAC Members Only Portal is a resource and support network for those working on Certification and Accreditation. The site contains easy and timely access to program updates and news, pages specific to Certification and Accreditation resources, member contact information, training calendars, and more.

Because of the site's capacity to store and broadcast program information efficiently and costeffectively, all program members must remember that the Members Only Portal is the Commission's primary means of communication for disseminating program information to program members. In other words, the Members Only Portal is the Commission's Written Directive System.

Participating Agency Information and Management Reporting Requirements

Each agency participating in our program is required to report the following to the Commission:

- A change to the agency name, address, phone number, fax number, or website address.
- A permanent change in Chief Executive Officer (CEO).
- A permanent change in the person assigned as, or rank of, the current Accreditation Manager (AM).
- Whenever an agency appoints an interim Accreditation Manager or Chief Executive Officer.
- When any officer from the agency has had their Certification suspended or revoked by the Peace Officers Standards and Training Commission (POSTC).
- Department of Justice investigations, memorandum of agreement, or consent decrees.
- The removal of the agency's Chief Executive Officer (CEO) from office.
- Any court judgment, ruling, and/or memorandum of agreement/understanding, either civil or criminal, against an agency or one of its employees as a result or within the scope of their employment with the agency.
- Any significant internal complaints or issues that may affect the integrity of the accreditation process.

Significant Internal complaints or associated program compliance issues should be reported to the Executive Director when they occur to the extent allowable by law. At a minimum, the reporting should include the nature of the allegation, the total number of employees involved, an affirmation that applicable MPAC Standards and Program Requirements relevant to the issue are being followed (i.e., the requirements of chapters *26 Conduct and Discipline and Chapter 52 Internal Affairs*), and whether the case involves potential criminal charges against any agency employee.

The agency reporting shall be in writing through an email or letter to the Executive Director describing the complaint or issues that may affect the integrity of the accreditation process. Before the agency's review for a Certification or Accreditation Award, the Commission will be informed of any matters reported and noted above.

NOTE - When an Accreditation Manager or CEO change occurs, the agency needs to notify MPAC as soon as possible to ensure MPAC has the most up-to-date agency information. The official notification should include an email or letter from the CEO to the Executive Director with the updated name, title, phone number, and email for the person assuming the position of CEO or AM.

In the case of a new CEO (permanent or interim), the executive authority for existing written directives must be confirmed by the incoming CEO to avoid any confusion about the authority and all requirements of the agency's existing written directives. In addition, the new CEO should address the validity of any previously approved and adopted written directives.

To address this issue, the new CEO should issue a bridging document to all agency personnel, a memorandum, or other written directive stating that all written directives issued by the previous CEO(s) will remain in effect until otherwise amended, revised, or rescinded. A sample of bridging document language on the Members Only Portal can be copied and pasted onto an agency special order, memorandum, etc., and signed by the agency's incoming CEO.

Program Complaint Procedures

External Complaints: are complaints MPAC receives from an outside source, i.e., members of the public, government agencies, news media, agency personnel, etc., about an agency and their compliance with any standard or program requirement. These are often generated upon community and agency notifications about a pending on-site assessment that has been disseminated or posted.

MPAC documents external complaints, and the agency is notified in writing of the receipt of the complaint. The agency can respond to the complaint in writing in accordance with its agency complaint policy. If MPAC identifies any special concerns, the agency is notified with the complaint material.

Based on the nature of a complaint, the Commission may direct the Executive Director to conduct inquiries to determine an agency's compliance and make recommendations to the full Commission. In addition, in some instances, a complaint or issue could require an on-site visit of the agency by an MPAC Representative for clarification or review of specific conditions.

Internal (Program) Complaints: are complaints that MPAC receives from participating agencies, usually through the CEO or Accreditation Manager. They may include, but are not limited to, complaints from participating agencies related to MPAC Staff's or Assessment Team's conduct or performance, those pertaining to the objectiveness of the assessment process, and allegations of subjective interpretation of compliance with a standard or program requirement.

Assessment-related complaints shall be submitted by the agency's chief executive officer (CEO) in writing to the Executive Director. Specific facts, evidence, and witnesses should be included with the complaint to aid the review of the complaint. In addition, an agency is expected to reference the applicable standard or program requirements related to their complaint in their written notice.

Complaints against specific MPAC Staff, Assessment Team Facilitators, or Assessors in reference to any ethics violations, conflicts of interest, demeanor, and/or poor performance shall be submitted by the agency's chief executive officer (CEO) in writing to the Executive Director.

The Executive Director will review the complaint and supporting documentation submitted for any alleged violations of MPAC's Policies and Procedures. If the complaint is an allegation against the Executive Director, the CEO shall submit the complaint to the Commission's President.

The Commission will be advised when a complaint warrants any possible formal personnel action or discipline against an MPAC Staff Member. In these cases, the Commission will be the sole determinant of any final disposition of any complaint. There is no appeal of the Commission's determination of a complaint, and their decision shall be deemed final and binding.

Agency Reviews and Commission Sanctions

Award With Condition(s): The Commission designates the agency as Certified or Accredited but requires that the agency take specified measures or provisions to cope with current or anticipated events or circumstances threatening or preventing compliance.

Generally, an award with conditions is applied on a very limited basis by the Commission, and the Commission sets conditions as opposed to them being requested by any agency.

Conditions during an initial assessment may result from required updates to an agency's facilities, infrastructure, etc., that necessitate a defined period for obtaining compliance and purchasing supplies or equipment to comply with a standard(s). In these instances, the agency, under the direction of the Executive Director, would submit a detailed plan to the Commission to include timelines, deadlines, steps for verification of progress during the project, and for final inspection by MPAC Staff to verify compliance.

The Commission may establish a condition(s) for an initial or reassessment when an agency is deficient in its written directive system during an assessment or when it provided weak or insufficient documentation or "proofs" of compliance with standards. In that case, the conditions applied are intended to ensure that the agency can prove any efforts or identified requirements have been met and instill confidence in the agency's compliance with our program.

Through the Executive Director, the Commission monitors the agency as appropriate and sets any benchmarks or reporting requirements by the agency during any conditions.

Suspension: The Commission may suspend an agency's current award status based on any of the following conditions:

- The agency is subject to a US Department of Justice Consent Decree.
- The agency has personnel subject to criminal charges, and there is sufficient cause to believe that the agency failed to follow established program requirements related to the charges. For example, an internal affairs investigation was not conducted per Chapter 52, agency personnel failed to act upon the report of alleged criminal conduct, etc.
- The agency is suspected of providing false information or documentation to meet standard(s) or program requirements.
- The agency is suspected of knowingly and intentionally failing to comply with program requirements.

NOTE - Suspension periods will be defined, and the Commission will identify specific benchmarks, required documentation, and program compliance verification steps the agency must meet to comply with their award program.

Revocation: The Commission may revoke an agency's current award status based on any of the following conditions:

- The agency is subject to a US Department of Justice Consent Decree and has failed to meet any of the mandatory requirements of the decree.
- The agency's award status was suspended or awarded with conditions, and they failed to comply with Commission suspension requirements or any required conditions during their award period.
- The agency knowingly and intentionally failed to comply with any program requirements.
- The agency provided false compliance documentation within its accreditation files or to the Commission upon a request for information.

Deferment of an Award: The Commission may postpone awarding an agency Certification or Accreditation based on a pending action or complaint.

The agency maintains its current status until the Commission makes a final decision on a pending award.

Denial of an Award: An agency may be denied an award under the following:

- When an agency is not in compliance with all applicable MPAC standards and program requirements, **and**
- After being notified of a deficiency or specific area of non-compliance, the agency has not presented proof or evidence that it may come into compliance within a reasonable period in a manner that convinces the Commission they are in compliance, **or**
- The agency has not continually participated in the accreditation process as prescribed within the program guidelines for its Certification or Accreditation Award.

If the Commission denies awarding an agency, they will advise the agency if they will re-enter selfassessment in our program for a defined period pending an initial assessment or be removed from future participation in the program.

Any decision to suspend, revoke, defer, or deny an agency's award status is final and binding. Accordingly, no appeals shall be heard or granted upon the Commission's final revocation vote.

Agency Dues and Payments to MPAC

Payment Terms: All payments of dues, invoicing, or fees will be billed "Net 60", meaning the agency has 60 days to pay any invoice before the bill is overdue.

When the agency needs additional time beyond 60 days to pay any invoiced amount, a request must be made in writing to the Executive Director to make arrangements for payment(s).

Non-Payment of MPAC Dues or Fees: Any agency that has failed to pay its annual dues, invoice balance for MPAC Store Items, or any fees set forth by the Commission may be removed from participating in the program, regardless of what level of participation they are currently assigned.

The Executive Director will provide written notification to the CEO of any agency that has an overdue payment and establish a defined period for receipt of payment.

If any agency fails to meet any payment deadline or to respond to phone calls, emails, and/or mailed (USPS) notices of overdue payment, they shall default membership within the program and be removed from participation by a vote of the Commission.

Refunds: Once an agency's payment for dues or other MPAC fees has been processed and deposited, refunds will only be provided in the case of a billing error by MPAC. In the event of an overpayment by an agency, MPAC will add the additional funds to an agency's account to be applied as a credit toward any future payments or purchases. If an agency withdraws from the program or is subject to any sanctions by the Commission, no refunds of dues or fees shall be provided to the agency.

MPAC Standards

Program Standards. Standards are classified as either mandatory or optional. The Certification Program is comprised of mandatory standards only. The Accreditation Program is comprised of both mandatory and optional standards. Since all standards for certification are part of the mandatory standards for accreditation, certification is considered a significant milestone toward accreditation, which is the Commission's highest tier/award.

Mandatory Standards. Agencies must meet all standards designated as mandatory unless the standard is not a function or responsibility of the agency. Mandatory standards generally impact officer and public safety, address high liability/risk management issues, or promote operational efficiency in the agency. Any standard deemed *not applicable* to an agency will be waived by the Commission through a formal waiver process initiated by the agency.

Waivers for Mandatory Standards deemed Not Applicable by Function or Responsibility. Pending an agency's on-site assessment, Commission Staff may provisionally (conditionally) approve Waivers. It will, however, be the responsibility of the Assessment Team to confirm the agency's representation in the Waiver request during the agency's on-site assessment. If confirmed, the reviewing Assessor and the Team Leader/Facilitator will recommend approving the Waiver on the Commission's Waiver Form.

Waiver information is included as part of the Assessment Team's Final Report to the Commission for final approval by the Commission in considering an agency for Certification or Accreditation. Agencies may appeal waivers *not* approved by Commission Staff or the Assessment Team to the Commission, who will render a final, binding determination on whether an agency may waive compliance with a specific standard(s).

Optional Standards. Optional standards are often considered *enhancements* to agency operations, including exemplary programs or activities.

The percentage of optional standards an agency must meet is based on agency size. *Agency size* is based on the total number of authorized (not actually hired or working) full-time sworn personnel.

Percentage Table for Optional Standards			
Authorized Full-Time Sworn Personnel	% of Standards	# of Standards	
1 - 50	55%	66	
51 - 100	60%	72	
101 - 200	65%	78	
201 - 300	70%	84	
301 +	75 %	90	

MPAC Checklists and Standards

MPAC Assessment Checklists and Standards are the Accreditation Manager's Road Map to Certification and/or Accreditation.

The Commission's Standards, more commonly known as and referred to as the Commission's *Assessment Checklists,* contain specific *evaluation criteria* for determining an agency's compliance with program standards, and they serve three primary purposes:

- They reflect our program requirements.
- They guide accreditation managers through self-assessment.
- They promote consistency among assessors and assessments.

Self-Assessment / Aid to Accreditation Managers: Accreditation Managers for current participating agencies should download a complete set of the Commission's Assessment Checklists from MPAC's Members Only Portal *for a working copy* if their next assessment is scheduled to use paper/hard copy checklists.

Otherwise, participating agencies in pre-assessment or self-assessment using PowerStandards Software can access the MPAC Standards Manual within PowerDMS' PowerStandards Software upon being given access by MPAC.

As an instructional tool for Accreditation Managers, the Assessment Checklists/Standards *dissect* standards into simple parts, highlighting multiple requirements and specifying the documentation and/or information that must be provided to the Assessment Team in order to demonstrate agency compliance.

Therefore, <u>before being scheduled for an on-site assessment by Commission-appointed</u> assessors, Accreditation Managers must have a completed "working copy" of the Assessment <u>Checklists to show to the Commission</u>.

Consistency Among Assessments: Aside from the fact that the Assessment Checklists/Standards guide Accreditation Managers through self-assessment and identify the Commission's *expectations* of agencies during the on-site assessment, they similarly provide guidance to assessors by establishing some parameters for them. This is because, during the on-site assessment, assessors are required to use the Assessment Checklists as the "standard" or review electronic assessments to verify agency compliance with all MPAC requirements.

Incorporating the checklists/standards into the on-site assessment process promotes consistency among individual assessors and agency assessments. In other words, they standardize assessments.

Provided Examples in Files and Random Samplings to verify Functional Compliance: At the beginning of the on-site assessment, agencies are required to provide each assessor with a current employee roster accounting for all agency personnel, for the standards requiring providing an example in a file or a random sampling to be checked.

The agency's roster must include all sworn and non-sworn personnel employed or affiliated with the agency, whether full-time or part-time, paid or unpaid.

Rosters should identify dates of **new hires** and **recent promotions**.

NOTE – Whenever an agency updates an existing roster, they must save the changes as a new document with the updated date noted. This will allow the agency to memorialize changes and provide past rosters for review when necessary or upon request.

When an Assessment Checklist directs an assessor to verify compliance in practice, only one agency-provided example in the associated file will be checked unless specified otherwise.

<u>Example</u>: Standard 33.5.1 requires <u>all</u> sworn personnel to complete an annual retraining program, including legal updates (aka In-service Training).

To verify compliance with this standard, documentation of one (1) name for each rank shall be provided in the file by the agency selected from the employee roster.

Suppose the agency employs more than one category of sworn personnel (i.e., the agency has both full and part-time officers). In that case, part-time officers will be similarly selected by the agency and provided in the files.

MPAC Assessment Checklists:

Assessment Checklists.

The Commission has developed an Assessment Checklist for each program standard that contains the *evaluation criteria* for determining an agency's compliance with the standard.

11.1.2	Organizational Chart	CERTIFICATION		on Date: /31/2024	Written Directive Observation
Note to A	ccreditation Managers and Asse	ssors		Proofs of Cor	
names identify When lip primary assignm example conduct chart. An orga the sup agency' organiz distinct A writte the orga should - the pu employ Organiz conside lists en	s' organizational charts do of individuals from their emp a position or group of positio sting a position on an organiz duty of that employee/po tents or additional functions t e, if an officer assigned to pa is training, their position wo nizational chart must show a vervisor(s) for each position s hierarchy. If an agency ational chart, they should be shape, symbol, color, etc., fro en directive is needed to assig anizational chart, ensuring it r establish the agency's policy t blic upon request and ma aees. ational charts must be revie red current under this stand ployee names, it must be ee is hired, promoted, a role i	ployee roster. Instead, it ins within a box/shape. ational chart, it should b sition versus any secon hat the employee may fil trol as their primary jot uldn't be listed twice o precise (clear) line or pa or group report within also lists <i>functions</i> or a identified by a separa or listed <i>positions</i> or gro n functional responsibili emains current. In additi to make the chart availal ke it accessible to ag weed at least annually t lard. If an organization updated each time a	t may be the ndary II. For o also n the sath to n the n an ite or oups. ty for ion, it ble to gency to be chart	Agency Written	Organizational Chart Directive
	dard/Evaluation Measures:	12030200101 0001			
	e agency has an Organization		28 1022	33	13 IV
su	e lines connecting each positi pervisor (who) that position r	eports to within the age	ncy's hie	rarchy by a p	precise line or path. Y
	e organizational chart is curre thin at least the past twelve n	Construction of the second	<u>ation</u> con	firms that th	e agency has reviewed it

Topical Chapters: Standards are organized into various topical chapters.

Edition of the Standards Manual: The edition of the standards appears in the header of each Standard/Assessment Checklist.

Revision Dates of Individual Standards: As the Commission changes individual standards within a chapter, whether a new or a revised standard, the effective date of the affected standard will be noted accordingly and prominently displayed to the right of the standard's title and compliance level as a revision to the chapter.

All amendments to program standards will be issued through MPAC's Members Only Portal. Accreditation Managers are responsible for keeping abreast of all changes in standards as their agencies will ultimately be assessed by them. All changes will be updated and maintained on Members Only Portal to assist agencies in keeping track of these changes.

Standards with Multiple Requirements: When a standard has multiple requirements, the evaluation criteria will be lettered or numbered to facilitate cross-referencing the standard's specific requirements to the agency's compliance documentation. For example, numbered 1, 2, 3, or bulleted A, B, C, etc.

Yes/No Questions: *Except in a few prominent areas,* the questions are intended to be answered YES if the agency complies with the standard.

Obtaining the Assessment Standards Checklists. The Commission's **Standards** [aka Assessment Checklists] are available electronically on the Commission's MPAC Network.

The Standards for:	Are located at:
Certification Assessment Checklists	Linked Here
Accreditation Assessment Checklists	Linked Here

Completed Checklists (Originals and Copies): Accreditation Managers can copy the completed checklists during the on-site assessment.

NOTE - Arrangements for any copies of checklists must be made before the completion of the onsite assessment and the Assessment Team leaving the agency.

Once the checklists are submitted to MPAC Staff, they become an internal administrative file, and as such, they are no longer available for release to the agency.

The Commission will maintain the original set of checklists in the agency's on-site assessment file, which will be shredded or destroyed upon confirmation of the agency's subsequent award.

Standards from MPAC's PowerStandards Manual:

11.1.2 Organizational Chart (C)	Print
Mandatory	
Standard	
The agency has a written directive that assigns functional responsibility for the organizational chart to a spe current.	cific job position ensuring it remains
A review of the current Organizational Chart confirms the following:	
 the lines connecting each position (boxes) accurately reflect the agency's reporting structure or the supe the agency's hierarchy by a precise line or path; 	ervisor (who) that position reports to withi
• the organizational chart is current, meaning documentation confirms that the agency has reviewed it wit	thin at least the past twelve months; and
 the chart is accessible to both agency personnel, and the public upon request. 	
Note to Accreditation Managers and Assessors	
Agencies' organizational charts do not need to list the specific names of individuals from their employee roster. In positions within a box/shape. When listing a position on an organizational chart, it should be the primary duty of t assignments or additional functions that the employee may fill. For example, if an officer assigned to patrol as the position wouldn't be listed twice on the chart.	hat employee/position versus any secondary
An organizational chart must show a precise (clear) line or path to the supervisor(s) for each position or group rep also lists functions on an organizational chart, they should be identified by a separate or distinct shape, symbol, c	
A written directive is needed to assign functional responsibility for the organizational chart, ensuring it remains cu agency's policy to make the chart available to the public upon request and make it accessible to agency employee	이번 그는 것 같은 것 같은 것 같은 것 같은 것 같은 것 같은 것 같아요. ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ?
Organizational charts must be reviewed at least annually to be considered current under this standard. If an organ updated each time a new employee is hired, promoted, a role is changed, etc.	nization chart lists employee names, it must b
File Guidance / Suggested Evidence	
Written Directive	
Organizational Chart	
 Documentation that Organizational Chart is accessible (personnel/public upon request) 	
Attachment Frequency	
Written Directive: Attach once for the assessment period unless an update is issued, then attach the upd	lated version of the written directive.
Initial: 1 proof (evidence dated within the past 12 months)	

Re-Assessment: 1 proof (evidence for EACH year of the assessment period)

Standard Number and Title: Standards

Standard Statement: The standard may be a sentence and/or a paragraph. Some standards include bullet points. Agencies are required to meet all elements of the standard (and bullet points, if any). The standard will always be in **Bold, black font**.

Note to Accreditation Manager and Assessors: This section further explains the standard and provides the intent behind the standard. The agency is not responsible for meeting the requirements of the notes section. The notes to accreditation managers and assessors section will always be in *black, italicized font.*

File Guidance / Suggested Evidence: This section is an itemized list of suggested materials to potentially be included in the standard's file. The list is derived from what documentation/proofs or evidence of compliance the standard requires of the agency, such as a <u>written directive</u>, training records, <u>annual</u> reports, lists of employees, etc. The actual evidence added to the file is at the agency's discretion. The suggested evidence in this section is meant as an example of what to include to meet the standard. This section has a *red, bold, italicized header*.

Attachment Frequency: Continuous compliance requires <u>annual</u> evidence that agencies meet the standards. This section clarifies the number of times the agency must attach their written directive(s) to the standard during their assessment period, as well as the number of times evidence of compliance must be attached according to the type of assessment the agency is undergoing (i.e., initial versus reassessment). This section has a *green, bold, italicized header*.

Obtaining the Standards from MPAC's PowerStandards Manual. The Commission's Standard's Manual is loaded within our PowerDMS/PowerStandard's Account. They are made available electronically within the PowerStandards Software as part of an agency's MPAC Dues.

Checklist/Standard Compliance

Complying with Checklists/Standards. Agencies are expected to meet both the letter and spirit of standards.

Letter and spirit mean functional compliance or compliance in practice, which means that agencies do what they say they do. While the Commission fully expects agencies to meet the letter and spirit of its standards, it recognizes that for *initial* Certification and Accreditation, the first step towards achieving standards compliance is often to commit to the standard in writing. The term "WET INK" describes these newly implemented written directives; some are so new that the agency cannot provide proof that the standard is being complied with at the time of the assessment.

At a minimum, functional compliance means:

- The written directive is in effect,
- The written directive is agency-specific and accurately reflects agency practice,
- The written directive has been disseminated to affected personnel, and
- All systems required by the standard are *in place*.

Transition Policy for Achieving Compliance with New or Amended Versions of Standards.

Unless otherwise directed by the Commission, new or amended standards are effective upon enactment, and compliance must be demonstrated at the first on-site assessment following the enactment dates of those standards. However, if an on-site assessment occurs within one (1) year after enacting a new or amended standard, the agency may make a written request to the Executive Director to delay compliance for up to one (1) year after the enactment date of the standard. All requests shall be subject to the written approval of the Commission through the Executive Director.

Types of Standards:

<u>Written Directive</u>: is a document that is binding upon agency personnel. Written directives can include: a policy, plan, procedure, rule, general or special order, training directive/bulletin, collective bargaining agreements, other municipal or state departments or agency's policies or protocols applicable to the agency, local ordinances or laws, MA Code of Regulations (CMRs), and MA Commonwealth Legislation.

• Examples of Checklists/Standards requiring a written directive:

Checklist - **1.1.2** The agency has a *written directive* defining: deadly force, de-escalation tactics, chokeholds, and serious bodily injury.

Standard – 1.1.2

1.2 Use of Deadly Force (C) Print Edit
ndatory
andard
e agency has a written directive governing the use of force that meets the requirements outlined in MGL Part I, Title II, Chapter 6E.
Iditionally, the written directive:
defines and establishes procedures for the use of deadly force;
defines and establishes procedures for de-escalation tactics;
defines and prohibits chokeholds and/or neck restraints;
defines serious bodily injury;
pre-service and annual documented training for all sworn officers (part-time and full-time) according to MGL Part I, Title II, Chapter 6E, Sections 14 & 15 and non-sworn personnel authorized to use <u>deadly force</u> according to agency <u>written directive</u> requirements on the proper and legal use of deadly force;
prohibits the discharge of a firearm into a fleeing motor vehicle;
requires officers to intervene when witnessing another officer using deadly force beyond that which is necessary or objectively reasonable unless intervening would result in imminent harm to the officer or another individual according to MGL Part I, Title II, Chapter 6E;
requires that an officer who witnesses another officer using <u>deadly force</u> beyond that which is necessary or objectively reasonable reports the incident to a supervisor and submits a detailed written statement to that supervisor describing the incident, as soon as possible, but no later than the end of the witnessing personnel's shift; and
requires and establishes procedures for a supervisor not involved directly in the use of <u>deadly force</u> incident to review the incident and submit a written report that includes statements from any officers who witnessed the unreasonable or unjustified use of <u>deadly force</u> .

Checklist - 26.1.1 The agency has a **written directive** establishing appearance guidelines for sworn personnel.

Standard – 26.2.1

Mandatory	
Standard	
The agency has a written directive which establishes the appearance guidelines for all personnel (sworn and non-sworn).	

Checklist - 46.1.1 The agency has a **written directive** (or job description) indicating WHO is responsible for planning responses to critical incidents.

Standard – 46.1.1

46.1.1 Position Responsible for Planning (C)	Print Edit
Mandatory	
Standard	
• The agency has a written directive indicating who is responsible for planning responses to critical incidents.	
• The position identified for planning is responsible for conducting and documenting an <u>annual</u> review of the <u>All</u> date information.	Hazard Plan for accuracy and up to

<u>Action-Oriented</u> compliance requires that the agency has a process or protocol in place as noted in the standard.

• Examples of Checklists/Standards requiring action-oriented compliance:

Checklist - 32.2.3 A medical **exam was conducted** prior to appointment to certify the general health of the candidate.

Standard - 32.2.3

32.2.3 Medical Examinations (C)	Print Edi	it
Mandatory		
Standard		
The agency has a written directive that requires a medical examination to be conducted as part of the selection process of sworn per	sonnel.	

Checklist - 52.2.5 Within the past 12 months, agency **employees were notified** that they were the subject of an Internal Affairs Investigation. If Yes, When the employee was notified, the **employee was given a written statement** containing the following information: the allegation(s) against them, the employee's rights relative to the investigation (Miranda Warning, Garrity Rights, Carney Rights, Rights to Appeal, etc.), the employee's responsibilities relative to the investigation (providing reports, statements, etc.).

Standard – 52.2.5

52.2.5 Statement of Allegations - Rights (C)	Print Edit
Mandatory	
Standard	
The agency has a written directive that requires agency employees to be notified in writing that the	ey are the subject of an Internal Affairs Investigation
The directive requires the notification to include:	
• the allegation(s) against them;	
• the employee's rights relative to the investigation (Miranda Warnings, Garrity Rights, Carney Ri	ights, Rights to Appeal, etc.); and
• the employee's responsibilities relative to the investigation (providing reports, statements, etc.)

Checklist - 72.6.2 A First Aid Kit is available in the holding facility. The agency has a **system to replenish** the First Aid Kit.

Standard – 72.6.2

72.6.2 First Aid Kit (C)	Print Edit
Mandatory	
Standard	
The agency demonstrated:	
 that a first aid kit is available in the holding facility; 	
 a weekly inspection of the first aid kit is conducted; and 	
that there is a system for replenishing supplies.	
N/A by Function (WAIVER) - If the agency does not have a holding facility, this standard is N/A by Function.	

Observation of a standard's requirements may be necessary to verify compliance. These observations are generally facility or equipment-related but may include posted plans, signage, etc.

• Examples of Checklists/Standards requiring compliance by observation:

Checklist - **70.4.1** Regarding vehicles used primarily for transporting detainees, the driver is separated from the detainee by a safety barrier. **Vehicle observed** on the Tour (Vehicle Number):_____

Standard – 70.4.1

70.4.1 Vehicle Safety Barriers (C)	Print Edit
Mandatory	
Standard	
OBSERVATION STANDARD ONLY	
The agency was able to demonstrate that the driver is separated from the detainee by a safety barrier in cruisers designed for tra	nsport.

Checklist - 84.1.3 Secure facilities are available for storing property during periods when the property room is closed (i.e., in custody and evidentiary property). Proofs of Compliance: **Observation of temporary storage facilities** (securable storage lockers, etc.)

Massachusetts Police Accreditation Program ACCREDITATION STANDARDS MANUAL

CHAPTER 84: Property and Evidence Control

Accreditation Standards and Assessment Checklists - 6th Edition

84.1.3	Temporary Security	CERTIFICATION		ion Date: 03/31/2024	Tour	
Note to A	ccreditation Managers and Asse	Proofs of Compliance				
when t followe	ons should be made for sec he property room is closed. d to achieve this objective, one-way drop boxes, lockers ers.	Several methods can be such as installation and	f		temporary le storage	storage lockers,

STANDARD / EVALUATION MEASURES:

BY OBSERVATION:

 Secure facilities are available for storing property during periods when the property room is closed (i.e., incustody and evidentiary property). Y N

Location of facilities:

Briefly describe facilities:

Standard – 84.1.3

andatory			
Standard			
OBSERVATION STANDAR	ONLY		
Secure facilities are avail	ble for storing property during periods when	the property room is closed (in-custody	and evidentiary property).

<u>Conditional (If..., then...)</u> Some standards require action or steps if an initial condition is met.

• Examples of Condition Checklists/Standards:

Checklist - 33.6.2 The agency has a tactical team or the agency participates on a tactical team (such as a regional tactical team). **If Yes** to either ... agency personnel on the Tactical Team received training and participated in readiness exercises.

33.6.2	Tactical Team Training Program	CERTIFICATION	Revision Date: 03/31/2024	Observation
Note to Ac	creditation Managers and Asse	essors		Proofs of Compliance
	her the agency's tactical tea nented in the employee's tra		II training must be	 Training Records for tactical personnel
	/ EVALUATION MEASURES			
. The age	ency has a tactical team. Y ency participates on a tactica	N	al tactical team). Y	N
. The age	ency has a tactical team. Y	N al team (such as a region		N
. The age . The age . If No to Y N . If Yes to	ency has a tactical team. Y	N al team (such as a region a conditional waiver sign	ned by MPAC Staff.	

Standard – 33.6.2

33.6.2 Tactical Team Training Program (C)	Print Edit
Mandatory	
Standard Agency personnel who participate on the Tactical Team (agency or regional) receive training and participate in readiness exercises. N/A by Function (WAIVER) - If the agency does not have a tactical team or have any personnel who are authorized to participate on outside the agency, this standard is N/A by Function.	

Checklist - 72.5.3 When**/***if* males, females, and/or juveniles are required to be detained in the holding facility at the same time, the agency can separate their holding areas (cells) by sight and sound (conversational sound)

Checklist – 72.5.3

72.5.3 Sight and Sound Separation (C)	Print Edit
Mandatory	
Standard	
If males, females and/or juveniles are required to be detained in the holding facility at the same time, the a (cells) by sight and sound (conversational sound).	gency can separate their holding areas
N/A by Function (WAIVER) - If the agency does not have a holding facility, this standard is N/A by Function	ı.

<u>Multiple Requirements</u>: Some standards may have multiple requirements that must be met to prove compliance. These requirements are usually bulleted or a series of items with a heading broken up by sub-lettering.

• Some Examples of Multiple Requirement Standards:

Checklist - 41.2.2 1. The agency has a written directive governing the pursuit of motor vehicles.

The agency's directive addresses:

- 2. Evaluating the circumstances for a pursuit (i.e., the deciding factors: whether to pursue or not).
- 3. The initiating officer's responsibilities.
- 4. Any secondary unit's responsibilities.
- 5. Specifies roles/restrictions pertinent to the use of:
- A. Marked vehicles.
- B. Unmarked vehicles.
- C. Motorcycles.
- D. Personally owned vehicles.
- 6. Assigns the dispatcher's responsibilities.
- 7. Describes the supervisor's responsibilities.
- 8. Specifies when to terminate the pursuit.
- 9. Specifying the authority to terminate a pursuit.
- 10. Addresses inter-jurisdictional pursuits.
- 11. Addresses intra-jurisdictional pursuits.
- 12. Requires a written report of the pursuit.

13. Requires an administrative review of each pursuit (i.e., a review by a supervisor NOT PERSONALLY involved in the pursuit).

14. Requires an annual documented analysis of all pursuit reports.

42.2.2 Follow-up Investigation Steps (A)

Optional

Standard

The agency has a written directive establishing steps to be followed in conducting a follow-up investigation.

The directive provides for the following:

- reviewing and analyzing all previous reports prepared in preliminary phase;
- reviewing and analyzing departmental records;
- reviewing and analyzing results from laboratory examinations;
- · conducting additional interviews and interrogations;
- seeking further information;
- planning, organizing and conducting searches;
- collecting physical evidence;
- identifying and apprehending suspects;
- · determining involvement of suspects in other crimes;
- · checking suspects' criminal histories; and
- preparing cases for court presentation.

<u>Compliance "Years" for File Construction of Evidence of Compliance/Written</u> <u>Documentation or "Proofs":</u>

Initial Assessment: For an agency's initial assessment, their files shall contain written documentation or proofs for the previous twelve months before their on-site, unless otherwise noted on the standards checklists.

Reassessment: When an agency has completed an initial assessment, they should begin the construction of their reassessment files immediately upon on-site completion. The reassessment period files are divided into three years for written documentation or proofs. Year one for reassessment file construction begins the day the agency's on-site is completed through 365 days later. For example, if an agency on-site ends on February 1, 2023, then file year one runs from that date until January 31, 2024, and year two would run from February 1, 2024, through January 31, 2025. The third and final file year for reassessment runs from February 1, 2025, through January 31, 2026.

Interpretation of Checklists/Standards:

The Executive Director and Deputy Exective Director are available to provide interpretations of the standards. In most cases, an interpretation issue can be resolved by emailing or calling MPAC staff. However, when MPAC Staff cannot resolve standards interpretation issues, it is important to seek a formal interpretation from the Commission. The Commission will identify a committee as the designated body to meet and resolve interpretation disputes. To dispute a standard's interpretation beyond MPAC Staff, the agency would submit MPAC's Agency Request for Standard or Program Review Form for raising standards-related issues found on the Members Only Portal. The form should be forwarded to the Executive Director with supporting documentation for review and ruling at the review committee's next meeting.

Print Edit

Agency Input on Program Standards and/or Requirements:

Whenever an agency representative or MPAC Assessor has a suggestion for a new standard, current standard revision, a change in a standard's compliance level, or for the deletion of a standard, the Commission has implemented a standardized document for submission of the request, along with any supporting documentation, to the Executive Director. The MPAC Agency Request for Standard or Program Review Form on the Members Only Portal is designated for use by agencies or assessors to suggest changes.

The Executive Director will review the request and determine what action or follow-up is most appropriate for the request being made.

This form is also necessary for an agency to request a review of a standard's interpretation by the Commission. The Executive Director may handle any interpretation request, any committee established for that purpose, or the Commission itself based on all the facts, circumstances, and supporting documentation/evidence provided by the agency.

<u>Compliance Log:</u> is a required document for each participating agency to complete and provide to MPAC Staff upon request.

Primary Purpose of the Compliance Log: A completed *On-site Assessment Compliance Log* (Log) ensures the required documentation is placed in the file folders.

File Status Log: This is an optional document for each participating agency to complete and track compliance progress for all required standards. Self-assessment agencies that do not use this log will need to show agency readiness with another tracking mechanism. A tracking method confirming that all standards files are completed is a prerequisite to scheduling an *initial* assessment. Three logs are available: Certification, Accelerated Accreditation, and Accreditation. They can be located on the Members Only Portal on their respective pages.

The File Status Log is a helpful tool for the accreditation manager as a *fill-in-the-blank worksheet*. The log provides a quick *visual* measure of the agency's status in the process for the Accreditation Manager and the agency's CEO.

MPAC Standards Table

Certifi	cation - Mai	ndatory	Accred	itation - Ma	ndatory	Accre	ditation - O	ptional
1.1.0	41.1.2	70.1.1	11.3.1	42.1.3	81.1.1	2.1.1	32.1.2	45.1.1
1.1.1	41.1.4	70.1.2	11.3.2	42.1.5	81.1.2	2.1.2	32.1.3	45.1.2
1.1.2	41.2.1	70.1.3	11.4.4	42.2.1	81.2.1	2.1.3	32.1.4	45.1.3
1.1.3	41.2.2	70.1.4		5.1 81.2.3 43.1.1 81.2.4	2.1.4	2.1.4 32.2.6	45.2.1	
1.1.4	41.2.3	70.1.6			81.2.4			45.2.2
1.1.5	41.2.5	70.1.7	12.1.2	43.1.2	81.2.5	11.1.0	33.1.2	
1.1.6	41.2.6	70.2.1			81.2.6	11.1.1	33.1.3	46.1.11
1.1.7	41.3.1	70.3.1	17.6.2	46.2.8	81.2.0	11.2.1	33.5.2	48.1.13
1.1.8	41.3.3	70.3.2		48.3.4	81.2.10	11.4.1	33.8.3	46.1.14
1.1.9	41.3.4	70.4.1	21.1.1		81.2.11	11.4.2	33.8.4	46.2.2
1.1.10	41.3.5	70.4.2		64.1.1	81.2.12		33.8.5	46.2.4
1.1.11	41.3.6	70.6.1	22.2.0	54.1.3	81.2.13	12.1.1		46.2.5
1.1.12	41.4.0		22.2.4	54.1.4	81.3.1		34.1.1	46.2.6
1.1.13	41.4.1	71.1.1	22.3.6			15.1.1	34.1.2	46.2.7
1.1.14	41.4.2	71.2.1		55.1.1	82.1.3	15.2.1	34.1.3	46.3.3
	41.4.3	71.3.1	24.1.1	55.1.2	82.1.6	15.2.2	34.1.5	
11.1.2		71.3.2		55.2.3	82.2.1	15.3.1	34.1.6	53.1.1
11.4.3	42.2.0	71.3.3	26.1.5	55.2.4	82.2.2			53.2.1
	42.2.7	71.4.1	26.1.6		82.2.3	16.1.1	35.1.1	
12.1.3	42.2.10	71.4.2	26.1.7	61.1.3	82.2.5	16.2.1	35.1.2	54.1.2
12.2.1	42.2.11	71.4.3		61.1.4	82.3.3	16.2.2	35.1.3	
12.2.2	42.2.12		31.2.1	61.1.9	82.3.5	16.2.3	35.1.4	55.2.1
	42.2.13	72.1.1		61.1.12			35.1.5	55.2.5
18.3.0		72.1.2	32.1.1	61.2.1	83.2.2	17.1.1	35.1.6	
16.3.1	44.2.1	72.2.1		61.2.2	83.2.3	17.2.1	35.1.7	61.1.1
16.3.2	44.2.2	72.3.1	33.1.1	61.3.3	83.2.4	17.3.1	35.1.8	61.1.5
16.3.3	44.2.3	72.3.2	33.2.1	61.3.4	83.2.5	17.4.1		61.1.6
16.3.4	44.2.4	72.4.1	33.4.3	61.4.1	83.2.6	17.4.3	41.1.1	61.1.8
16.3.5		72.4.2	33.5.3	61.4.2	83.3.1	17.5.1	41.2.4	61.1.10
16.3.6	46.1.1	72.4.3	33.6.1	61.4.3	83.3.2		41.3.2	61.1.1
16.3.7	46.1.2	72.4.5	33.7.1			22.1.1	41.4.6	61.3.2
16.3.8	46.1.3	72.4.7	33.7.2	70.1.5	84.1.8	22.2.2		61.4.4
16.4.1	46.1.4	72.4.8				22.2.3	42.1.1	
10.5.1	46.1.5	72.4.8	34.1.4	72.4.4		22.2.7	42.1.2	72.4.6
10.0.1	40.1.0	72.4.10		72.5.5		22.3.1	42.1.4	72.6.3
	46.1.7	72.4.11	41.1.3	72.5.5		22.3.2	42.2.2	72.8.2
17.4.2	46.1.8	72.5.1	41.1.5	72.7.2		22.3.3	42.2.3	
	46.1.9	72.5.2	41.2.T			22.3.4	42.2.4	81.2.14
22.2.1	40.1.10	72.5.3	41.3.7	74.1.1			42.2.5	81.3.3
22.2.5	40.1.12	72.5.4	41.3.8	74.1.2		25.1.1	42.2.0	81.3.4
22.2.6	46.2.1	72.5.7	41.3.9	74.1.3		25.1.2	42.2.8	
	46.2.3	72.6.1	41.4.4	74.2.1			42.2.8	82.1.4
20.0.1	40.3.1	72.0.2	41.4.5	74.3.2		20.1.2		82.1.5
20.0.2	40.3.2	72.0.4				20.1.4	43.1.3	82.2.4
20.0.3		72.7.1					43.1.4	82.3.1

6th Edition Standards Table

6th Edition Standards Table

Certific	cation - Ma	ndatory	Accredi	itation - Ma	ndatory	Accrea	ditation - Op	otional
26.0.4	52.1.1	72.8.1				31.1.1	44.1.1	82.3.2
26.1.1	52.1.2	72.8.3				31.3.1	44.2.5	82.3.4
26.1.3	62.1.3	72.8.4		Total				
26.1.8	52.1.4	72.8.5		96		35.1.8		83.1.1
	52.2.1							
32.2.1	52.2.2	74.3.1						84.1.7
32.2.2	52.2.3						Total	
32.2.3	52.2.4	81.2.2					120	
32.2.4	52.2.5	81.2.8						
32.2.5	52.2.6	81.3.2						
	52.2.7							
	52.2.8	82.1.1						
33.3.1	52.2.9	82.1.2						
33.3.2		82.1.7				Authorized	Percentage Recuired	No. of
33.4.1	55.2.2					Full-time	required	Standards
33.4.2	55.2.6	83.2.1				Swom		
33.5.1						1-50	55%	66
33.5.4	61.1.2	84.1.1				<u> 51 – 100</u>	60%	72
33.6.2	61.1.7	84.1.2				101 - 200	65%	78
33.8.2	61.1.11	84.1.3				201 - 300	70%	84
	61.3.1	84.1.4				301 +	75%	90
		84.1.5						
		84.1.6						
		84.1.9						
	Total							
	178							
		olumn identi h are mandat		standards tha	at must be ma	et for state <i>c</i> e	rtification .	
		nd column id ccreditation .	lentifies the a	dditional 96 i	mandatory st	andards that	must be met	
	are option required p	column iden al and only a ercentage of ce and range:	percentage (optional stan	of which mus dards that ar	t be met for a	accreditation	only. The	
	09/15/2022	Version						
							9/15/2022	

MPAC Program Overview and Process Guide

Standards for Certification (Tier 1)

The Commission offers two tiers in our professional credentialing program: Certification and Accreditation.

The **Certification Tier** of our program currently consists of <u>178</u> standards, all of which are mandatory. These carefully selected standards impact officer and public safety, address high liability/risk management issues, and promote operational efficiency throughout an agency. Therefore, any standard that is not a function or responsibility of the agency will be deemed *not applicable* and waived through a formal waiver process.

Since the <u>178</u> standards for certification are part of the <u>274</u> mandatory standards for accreditation, certification is a significant milestone toward accreditation.

Below are the standards in the Certification Tier of our program.

Chanter	1: Use of Force	Chanter	22: Compensation Benefits and Work Conditions
1.1.0	Legal Authority to Carry/Use Weapons	22.2.1	Military Activation and Reintegration
1.1.1	Use of Physical Force	22.2.5	Clothing, Equipment, and Appearance
1.1.2	Use of Deadly Force	22.2.6	Personnel Identification
1.1.3	Warning Shots	Chapter	26: Conduct and Discipline
1.1.4	Use of Authorized Less Lethal Weapons	26.0.1	Oath of Office
1.1.5	Rendering Medical Aid After Use of Force or LE Action	26.0.2	Code of Ethics
1.1.6	Reporting Uses of Force	26.0.3	Code of Conduct
1.1.7	Reviewing Use of Force Reports from 1.1.6	26.0.4	Duty to Intervene / Anti-Retaliation Protections
1.1.8	Removal from Line of Duty Assignment - Use of Force	26.1.1	Appearance Guidelines
1.1.9	Authorized Weapons and Ammunition	26.1.3	Harassment in the Workplace
1.1.10	Demonstrating Proficiency with Weapons	26.1.8	Disciplinary Records
1.1.11	Annual Proficiency Weapons Training	Chapter	32: Selection
1.1.12	Biennial Weapons Training and Defensive Tactics	32.2.1	Background Investigations
1.1.13	Issuing UOF Written Directives Prior to Carrying a Weapon	32.2.2	Background Investigations Training
1.1.14	Use of Force Analysis	32.2.3	Medical Examinations
Chapter	11: Organization and Administration	32.2.4	Emotional Stability / Psychological Fitness Examinations
11.1.2	Organizational Chart	32.2.5	POST Certification of Law Enforcement Officers
11.4.3	Accreditation Maintenance System	Chapter	33: Training and Career Development
Chapter	12: Direction	33.3.1	Employee Training Record Maintenance
12.1.3	Obey Lawful Orders	33.3.2	Training Class Records Maintenance
12.2.1	The Written Directive System	33.4.1	Training on Written Directives
12.2.2	Dissemination and Storage	33.4.2	Entry-Level Training Required
Chapter	16: Agency Personnel	33.5.1	Annual Retraining Program, aka In-Service Training
16.3.0	Legal Authority Defined	33.5.4	Accreditation Manager Training
16.3.1	Part-Time Police Officers	33.6.2	Tactical Team Training Program
16.3.2	Minimum Selection Criteria for Part-Time Police Officers	33.8.2	Skill Development Training Upon Promotion
16.3.3	Entry-Level Training for Part-Time Police Officers	<u>Chapter</u>	41: Patrol
16.3.4	Uniforms and Equipment	41.1.2	Shift Briefing
16.3.5	In-Service Training	41.1.4	Agency Owned or Controlled Animals
16.3.6	Use of Force Training and Firearms Proficiency	41.2.1	Responding Procedures
16.3.7	Bonding/Liability Protection	41.2.2	Pursuit of Motor Vehicles
1000	Educational Requirements	41.2.3	Forcible Stopping / Roadblocks
16.3.8	Educational Requirements		
16.3.8 16.4.1	Non-Sworn, Unarmed, Uniformed in the Field	41.2.5	Missing Persons
	•	41.2.5 41.2.6	Missing Persons Missing Children
16.4.1	Non-Sworn, Unarmed, Uniformed in the Field		•
16.4.1 16.5.1	Non-Sworn, Unarmed, Uniformed in the Field Volunteer Program Description Non-Sworn/Armed Personnel	41.2.6	Missing Children

<u>Chapter</u>	41: Patrol (continued)
41.3.5	Protective Vests
41.3.6	Protective Vests/ Pre-Planned, High-Risk Situations
41.4.0	Bias-Free Policing
41.4.1	Search and Seizure
41.4.2	Strip and Body Cavity Searches
41.4.3	Arrest With/Without a Warrant
Chapter	42: Criminal Investigation
42.2.0	Compliance with Constitutional Requirements
42.2.7	Confidential Informants
42.2.10	Designated Rooms for Interviews and Interrogations
42.2.11	Lineups
42.2.12	Showups
42.2.13	Facial Recognition Technology
Chapter	44: Juvenile Operations
44.2.1	Handling Offenders
44.2.2	Procedures for Custody
44.2.3	Custodial Interrogation and Non-Custodial Interviews
44.2.4	School Resource Officer Program
<u>Chapter</u>	46: Critical Incidents, Spec Ops & Homeland Security
46.1.1	Position Responsible for Planning
46.1.2	All Hazard Plan
46.1.3	Command Function
46.1.4	Operations Function
46.1.5	Planning Function
46.1.6	Logistics Function
46.1.7	Finance/Administration Function
46.1.8	Activities: Quarterly Inspections of Equipment
46.1.9	Annual Training: All Hazard Plan
46.1.10	Active Threat Response
46.1.12	Crowd Control Response and Training
46.2.1	Tactical Team Procedures
46.2.3	Tactical Team Equipment
46.3.1	Liaison for Exchange of Terrorism Information
46.3.2	Reporting and Relaying Terrorism Information
<u>Chapter</u>	52: Internal Affairs
52.1.1	Complaint Investigation
52.1.2	Records, Maintenance, and Security
52.1.3	CEO, Direct Accessibility
52.1.4	Complaint or Commendation Procedures
52.2.1	Investigation Responsibility
52.2.2	CEO Notification
52.2.3	Investigation Time Limits
52.2.4	Informing Complainant
52.2.5	Statement of Allegations / Rights
52.2.6	Submission to Tests, Procedures
52.2.7	Relieved from Duty
52.2.8	Conclusion of Fact
52.2.9	Submission of Records to POST
Chapter	
55.2.2	Assistance, Threats
55.2.6	Next-of-Kin Notification
	61: Traffic
61.1.2	Uniform Enforcement Procedures
61.1.7 61.1.11	Stopping / Approaching DUI Procedures
5	

Chapter 61: Traffic (continued) 61.3.1 High Visibility Retroreflective Vests or Clothing Chapter 70: Detainee Transportation 70.1.1 Pre-Transport Detainee Searches 70.1.2 Searching Transport Vehicles 70.1.3 Procedures, Transporting by Vehicle 70.1.4 Interruption of Transport 70.1.6 Procedures, Transport Destination 70.1.7 Procedures, Escape 70.2.1 **Detainee Restraint Requirements** 70.3.1 Sick, Injured, or Disabled Detainees 70.3.2 Hospital Security and Control 70.4.1 Vehicle Safety Barriers 70.4.2 **Rear Compartment Modifications** 70.5.1 **Detainee ID and Documentation** Chapter 71: Processing and Temporary Detention 71.1.1 Authorized Rooms or Areas 71.2.1 **Training User Personnel** 71.3.1 Procedures, Use, and Supervision 71.3.2 Securing to Immovable Objects 71.3.3 Procedures, Security 71.4.1 **Physical Conditions** 71.4.2 Fire Prevention / Suppression 71.4.3 Inspections Chapter 72: Holding Facility 72.1.1 **Training User Personnel** 72.1.2 Access, Nonessential Persons 72.2.1 **Minimum Conditions** 72.3.1 Fire, Heat, and Smoke Detection Systems and Inspections 72.3.2 Posted Evacuation Plan 72.4.1 Securing Firearms 72.4.2 **Entering Occupied Cells** 72.4.3 Cell Door Key Control 72.4.5 Security Checks 72.4.7 Tool and Culinary Equipment 72.4.8 Alerting Control Point 72.4.9 **Duress Alarms**

- 72.4.10 Procedures, Escape
- 72.4.11 Reports, Threats to Facility
- 72.5.1 Detainee Searches
- 72.5.2 Intake Forms
- 72.5.3 Sight and Sound Separation
- 72.5.4 Segregation
- 72.5.7 Identification, Released Detainees
- 72.6.1 Procedures, Medical Assistance
- 72.6.2 First Aid Kit
- 72.6.4 Dispensing Medication
- 72.7.1 Procedures, Detainee Rights
- 72.8.1 24-Hour Monitoring
- 72.8.3 Supervision, Opposite Gender
- 72.8.4 Receiving Personal Items
- 72.8.5 Visitors

Chapter 74: Legal Process

- 74.3.1 Procedures, Criminal Process
- Chapter 81: Communications
- 81.2.2 Continuous, Two-Way Capability

<u>Chapter</u>	81: Communications (continued)
81.2.8	Recording and Playback
81.3.2	Alternate Power Source - Generator
<u>Chapter</u>	82: Central Records
82.1.1	Privacy and Security
82.1.2	Juvenile Records
82.1.7	Computerized Security Protocol
<u>Chapter</u>	83: Collection and Preservation of Evidence
83.2.1	Guidelines and Procedures

- Chapter 84: Property and Evidence Control
- 84.1.1 Evidence / Property Control System
- 84.1.2 Storage and Security
- 84.1.3 Temporary Security
- 84.1.4 Controlled Substances, Weapons
 - Explosives for Training/Investigative Purposes
- 84.1.5 Records, Status of Property
- 84.1.6 Inspections and Reports
- 84.1.9 Prescription Drug Disposal Program

Before July 1, 2024 - Accelerated Accreditation Program (AAP)

The Commission previously offered an Accelerated Accreditation Program (AAP) that has been removed from MPAC effective July 1, 2024. Because agencies are no longer mandated to complete an initial certification assessment before moving to Tier 2 Accreditation, the Accelerated Accreditation Program (AAP) is no longer necessary to assist those agencies seeking accreditation upon leaving self-assessment.

Assessment Checklists for Accelerated Accreditation (6th Edition, Version 1.2)) In Assessment Checklists To access all of the Assessment Checklists in the 6th Edition Accelerated Accreditation Program, please click here. NOTE: THIS PROGRAM WAS DEVELOPED FOR TRANSITIONI **6TH EDITION CERTIFICATION** TO 6TH EDITION ACCREDITATION. This program cannot been ed to transition from 5th Edition Certification to 6th Edition Accreditation. If you assistance transitioning from editions, please contact Jamie Iskra. To access the standards in the 6th Edition ram by Chapter, please click on the chapter(s) below. Chapter 1 - Use of Force (Accelerated Accreditation) Chapter 2 -Agency Jurisdiction and Chapter 11 - Organization and Administration (Accelerated Accreditation) Chapter 12 - Direction (Accelerated Accreditation) Chapter 15 - Planning and Reseach, Goals and Objectives, and Crime Analysis (Accelerated Accreditation)

The Commission offers two tiers in our professional credentialing program: Certification and Accreditation.

The **Accreditation Tier** of our program currently consists of 216 standards, 96 of which are mandatory, and 120 are optional. The accreditation standards expand and build on the 178 certification standards. As is the case with the Certification Tier of our program, any standard that is not a function or responsibility of the agency will be deemed *not applicable* and waived through a formal waiver process.

NOTE - The <u>178</u> standards required for certification, listed separately, are all part of the <u>274</u> mandatory standards for accreditation.

Below are the standards in the Accreditation Tier of our program. Mandatory standards are identified in the list below in **black** colored font, and the optional standards are in **blue** colored font.

Chapter	2: Agency Jurisdiction & Mutual Aid	Chapter	22: Compensation, Benefits, Work Conditions
2.1.1	Geographical Boundaries	22.1.1	Salary Program
2.1.2	Concurrent Jurisdiction	22.2.0	Leave Program
2.1.3	Mutual Aid	22.2.2	Benefits Program
2.1.4	Requesting National Assistance	22.2.3	Personnel Support Services Program
<u>Chapter</u>	11: Organization and Administration	22.2.4	Services: Line of Duty Death or Serious Injury
11.1.0	Agency's Values & Mission Statement	22.2.7	Employee Assistance Program
11.1.1	Description of Organization	22.3.1	Physical Examinations
11.2.1	Direct Command Component	22.3.2	General Health and Physical Fitness
11.3.1	Responsibility/Authority	22.3.3	Fitness and Wellness Program
11.3.2	Supervisory Accountability	22.3.4	Off-Duty Employment
11.4.1	Administrative Reporting Program	22.3.5	Extra-Duty Employment (Paid Details)
11.4.2	Agency Forms	<u>Chapter</u>	24: Collective Bargaining
11.4.4	Notifying the CEO of Incidents: Liability and/or Heightened Community Interest	24.1.1	Ratification Responsibilities
11.5.1	Software Policy	<u>Chapter</u>	25: Grievance Procedures
<u>Chapter</u>	12: Direction	25.1.1	Grievance Procedures
12.1.1	CEO Authority and Responsibility	25.1.2	Coordination and Control of Records
12.1.2	Command Protocol	Chapter	26: Conduct and Discipline
<u>Chapter</u>	15: Planning, Goals and Crime Analysis	26.1.2	Employee Awards
15.1.1	Multi-Year Plan	26.1.4	Disciplinary System
15.2.1	Annual Updating/Goals and Objectives	26.1.5	Role and Authority of Supervisors
15.2.2	System For Evaluation/Goals and Objectives	26.1.6	Appeal Procedures
15.3.1	Crime Analysis: Procedures	26.1.7	Termination Procedures
<u>Chapter</u>	16: Agency Personnel	Chapter	31: Recruitment
16.1.1	Position Management System	31.1.1	Agency Participation
16.2.1	Annual Review Specialized Assignments	31.2.1	Equal Employment Opportunity Plan
16.2.2	Announce Openings of Specialized Assignments	31.3.1	Job Announcements
16.2.3	Temporary or Rotating Assignments	<u>Chapter</u>	32: Selection
<u>Chapter</u>	17: Fiscal Management and Agency Equipment	32.1.1	Selection Process Described
17.1.1	CEO Authority and Responsibility	32.1.2	Candidate Information
17.2.1	Budget Process and Responsibility Described	32.1.3	Notification of Ineligibility
17.3.1	Annual Budget Recommendations	32.1.4	Selection Records
17.4.1	Accounting System	32.2.6	Entry Level Probation
17.4.3	Independent Audit	Chapter	33: Training
17.5.1	Inventory and Control	33.1.1	Attendance Requirements
17.5.2	Operational Readiness	33.1.2	Training Reimbursement
<u>Chapter</u>	21: Duties and Responsibilities	33.1.3	Lesson Plan Requirements
21.1.1	Job Descriptions	33.2.1	Remedial Training

Chanter	33: Training (continued)		
33.4.3	Field Training Program		
33.5.2	Shift Briefing Training (aka Roll-Call Training)		
33.5.3	Accreditation Training		
33.6.1	Specialized Training		
33.7.1	Civilian/Non-Sworn Orientation		
33.7.2	Civilian/Pre-Service & In-Service Training		
33.8.3	Career Development Program		
33.8.4	Training for Career Development Program		
33.8.5			
	Succession Planning 34: Promotions		
34.1.1	Agency Role		
34.1.1	Authority and Responsibility		
34.1.2	Promotional Process Described		
34.1.3	Promotional Announcement		
34.1.4 34.1.5	Eligibility Lists		
34.1.6	Promotional Probation		
	35: Performance Evaluations		
35.1.1	Performance Evaluation System		
35.1.1	Annual Evaluations		
35.1.2	Quarterly Evaluation of Probationary Employee		
35.1.3	Evaluation Period & Ratings		
35.1.4	Ū		
35.1.6	Unsatisfactory Performance Employee Career Counseling		
35.1.7	Rater Evaluation		
35.1.7	Personnel Early Warning System		
41.1.1	41: Patrol Shift/Beat Assignment		
41.1.3	Special Purposes Vehicle		
41.1.5	Unmanned Aircraft Systems (UAS)		
41.2.4	Notification Procedures		
41.2.7	Mental Health Issues		
41.3.2	Equipment Specifications/Replenishment		
41.3.7	Mobile Data Access		
41.3.8	In-Car and/or Body-Worn Cameras		
41.3.9	License Plate Readers		
41.4.4	Alternatives to Arrest		
41.4.5	Use of Discretion		
41.4.6	Agency's Role & Participation in Criminal Justice Diversion		
	Programs		
<u>Chapter</u>	42: Criminal Investigations		
42.1.1	On-Call Schedule		
42.1.2	Case Screening System		
42.1.3	Case File Management		
42.1.4	Accountability: Prel. & Follow-Up Investigations		
42.1.5	Criminal Intelligence		
42.2.1	Preliminary Investigation Steps		
42.2.2	Follow-Up Investigation Steps		
42.2.3	Investigative Checklists		
42.2.4	Patrol Briefings / Information Exchange		
42.2.5	Investigative Task Forces		
42.2.6	Polygraph Examinations		
42.2.8	Identity Crimes		
42.2.9	Cold Cases		
	43: Vice, Drugs and Organized Crime		
43.1.1	Complaint Management		
<u>Chapter</u> 61.3.4	61: Traffic (continued) School Crossing Guards		

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	61.2.2	Crash Scene Responses
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