



Florida Department of
Law Enforcement

AGENCY INSPECTION AND OTHER ELECTRONIC DATA REVIEW

Agency: Fort Lauderdale PD

Instrument Serial Number: 80-007009

AGENCY INSPECTION DATA REVIEW										
Agency Inspector: <u>Kayla C Keating</u>	Date of Inspection: <u>11/14/2018</u>	Time of Inspection: <u>15:42:22</u>								
Agency Inspection Discrepancy: <input type="checkbox"/> Incomplete <input type="checkbox"/> Untimely/Not Received <input type="checkbox"/> Erroneous Information <input checked="" type="checkbox"/> Procedural <input type="checkbox"/> Other _____										
<input type="checkbox"/> Agency Inspection Not Conducted or Records regarding Agency Inspection have not been uploaded.										
<input type="checkbox"/> Lot Number <input type="checkbox"/> Expiration Date for _____g/ 210L <input type="checkbox"/> Alcohol Reference Solution <input type="checkbox"/> Dry Gas Standard is <input type="checkbox"/> Incorrect <input type="checkbox"/> Expired.										
<input checked="" type="checkbox"/> FDLE/ATP Form 39 states in part, "If a test must be repeated, the REASON must be entered when prompted and recorded in the Remarks section of FDLE/ATP Form 40 Agency Inspection Report – Intoxilyzer 8000. The <input checked="" type="checkbox"/> REASON for repeating the following test(s); OR the <input checked="" type="checkbox"/> Possible Cause and Corrective Action Taken on the following test(s) was not recorded: <table style="width: 100%; margin-top: 5px;"> <tr> <td><input type="checkbox"/> Alcohol Free Subject Test</td> <td><input type="checkbox"/> Mouth Alcohol Test</td> <td><input type="checkbox"/> Alcohol Free Test</td> <td><input type="checkbox"/> Interferent Detect Test</td> </tr> <tr> <td><input type="checkbox"/> 0.05 g/210L Test</td> <td><input checked="" type="checkbox"/> 0.08 g/210L Test</td> <td><input type="checkbox"/> 0.20 g/210L Test</td> <td><input type="checkbox"/> 0.08 g/210L Dry Gas Standard Test</td> </tr> </table>			<input type="checkbox"/> Alcohol Free Subject Test	<input type="checkbox"/> Mouth Alcohol Test	<input type="checkbox"/> Alcohol Free Test	<input type="checkbox"/> Interferent Detect Test	<input type="checkbox"/> 0.05 g/210L Test	<input checked="" type="checkbox"/> 0.08 g/210L Test	<input type="checkbox"/> 0.20 g/210L Test	<input type="checkbox"/> 0.08 g/210L Dry Gas Standard Test
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<input type="checkbox"/> FDLE/ATP Form 39 states in part, "If the instrument does not comply with the requirements of Chapter 11D-8, FAC, remove the instrument from service and notify the Department Inspector." <table style="width: 100%; margin-top: 5px;"> <tr> <td><input type="checkbox"/> The Department Inspector was not notified. However, the issue was satisfactorily corrected and the repeated Agency Inspection complies with the requirements of Chapter 11D-8, FAC.</td> </tr> <tr> <td><input type="checkbox"/> The Department Inspector was not notified. However, the repeated Agency Inspection does not comply with the requirements of Chapter 11D-8, FAC and the instrument was correctly removed from evidentiary use.</td> </tr> <tr> <td><input type="checkbox"/> The Department Inspector was not notified. The repeated Agency Inspection does not comply with the requirements of Chapter 11D-8, FAC and the instrument was not removed from evidentiary use.</td> </tr> </table>			<input type="checkbox"/> The Department Inspector was not notified. However, the issue was satisfactorily corrected and the repeated Agency Inspection complies with the requirements of Chapter 11D-8, FAC.	<input type="checkbox"/> The Department Inspector was not notified. However, the repeated Agency Inspection does not comply with the requirements of Chapter 11D-8, FAC and the instrument was correctly removed from evidentiary use.	<input type="checkbox"/> The Department Inspector was not notified. The repeated Agency Inspection does not comply with the requirements of Chapter 11D-8, FAC and the instrument was not removed from evidentiary use.					
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<input type="checkbox"/> The Agency Inspection is noted as "Complies" when it does not comply with the requirements of Chapter 11D-8, FAC.										
<input type="checkbox"/> Other: _____										

OTHER ELECTRONIC DATA REVIEW	
<input type="checkbox"/> Login Records Date: _____	Comments:
<input type="checkbox"/> Cylinder Change Records Date: _____	
<input type="checkbox"/> Control Test Records Date: _____	
<input type="checkbox"/> Diagnostic Check Records Date: _____	

CORRECTIVE ACTION
<input checked="" type="checkbox"/> Record hand-written amendments on the FDLE/ATP Form 40, Agency Inspection Report, initial and date the amendments, mark the report "AMENDED", and forward a copy to the Department Inspector by <u>01/11/2019</u> (Date).
<input type="checkbox"/> Provide a written explanation regarding the referenced item(s) to the Department Inspector by _____ (Date).
<input type="checkbox"/> Upload the Agency Inspection(s).
<input type="checkbox"/> Remove the instrument from evidentiary use until otherwise directed by the Department.
<input type="checkbox"/> No action required
<input type="checkbox"/> Other: _____

Kayla C Keating

Signature of Alcohol Testing Program Staff Member

12/6/2018
Date

Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: FORT LAUDERDALE PD
Time of Inspection: 15:42

Date of Inspection: 11/14/2018

Serial Number: 80-007009
Software: 8100.27

Check or Test	YES	NO
Date and/or Time Adjusted		No
Diagnostic Check (Pre-Inspection): OK	Yes	
Alcohol Free Subject Test: 0.000	Yes	
Mouth Alcohol Test: Slope Not Met	Yes	
Interferent Detect Test: Interferent Detect	Yes	
Diagnostic Check (Post-Inspection): OK	Yes	

Alcohol Free Test (g/210L)	0.05g/210L Test (g/210L) Lot#:201802B Exp: 02/06/2020	0.08g/210L Test (g/210L) Lot#:201709A Exp: 09/12/2019	0.20g/210L Test (g/210L) Lot#:201702B Exp: 02/23/2019	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:02618080A3 Exp: 03/05/2020
0.000	0.045	0.074 / 0.076	0.193	0.079
0.000	0.046	0.076 / 0.076	0.196	0.079
0.000	0.046	0.076 / 0.076	0.196	0.079

Number of Simulators Used: 5

Remarks:

A F / M A: TOO MUCH MOUTH ALCOHOL. 08: Control Outside Tolerance. A FRAZIER OBSERVED INSPECTION

UNKNOWN CAUSE FOR .08 CONTROL OUTSIDE TOLERANCE.

AMENDED BY K. KEATING
K# 12/26/2018

The above instrument complies () does not comply () with Chapter 11D-8, FAC.

I certify that I hold a valid Florida Department of Law Enforcement Agency Inspector Permit and that I performed this inspection in accordance with the provisions of Chapter 11D-8, FAC.

Kayla C Keating

KAYLA C KEATING

Signature and Printed Name

11/14/2018
Date