

Compliance Division Staff Report

Polygraph Advisory Board Meeting

March 28, 2017

Public Outreach

- Russel Taulli attended the Texas Association of Law Enforcement Polygraph Investigators, TALEPI, 2016 Conference held in San Marcos on July 29th. Russel hosted a Question and Answer session and updated membership on the polygraph program.
- Compliance Division routinely attends industry meetings such as TALEPI and TAPE to answer general questions and provide program updates.
- The Compliance Division is open to any opportunities for public outreach (conventions, conferences, association meetings, etc.) related to the Polygraph Program. Compliance specialists are available to speak at these events. We invite the board and others in the industry to please let us know when an opportunity arises. Please send an email to Russ.Taulli@TDLR.Texas.Gov.

Workgroup Meeting

- The polygraph Technology Workgroup meeting took place January 31, 2017. Russel will discuss the attendees and topics of the meeting under a separate agenda item.

POLYGRAPH ADVISORY COMMITTEE MEETING

March 28, 2017



Current Projects

Relocation Update

We received confirmation from Bob Posey that the E&E furniture is scheduled for installation beginning Wednesday March 29th through Friday March 31st. E & E staff will occupy the 3rd floor training room in the interim.

Phase II of the Transfer of the Health Services Programs

The following programs will come to TDLR from the Department of State Health Services (DSHS) as authorized by **Senate Bill 202**, 84th Regular Session, on November 1, 2017

- Code Enforcement Officers
- Laser Hair Removal
- Massage Therapy
- Mold Assessors and Remediators
- Offender Education Providers
- Sanitarians

Our staff is diligently working to become familiar with each new program.

Driver Education & Safety Section

The new search engine for the DES program was launched earlier this week. The new tool will provide Texans an easier method on finding nearby schools, traditional or online courses so their love ones can complete the required program in a timely manner

Education Service 6 Continuing Education Seminars

We are invited to attend the 2017 Education Service 6 CE Seminars. During these seminars, E&E has the ability to educate the industry on changes that have occurred in the laws or rules, get feedback, and put a friendly face and name to our division.

School Inspection/Site Visit Section

Marco Rodriguez, Lance Caroland, and Ramon Rodriguez are working with IT and the Field Operation Division in the E-Inspection Canvas Project.

After testing the iPhone, the iPad and the Mini iPad in the field, the iPhone gave us the best possible reception in remote areas. Also, it will eliminate the cost of having two devices with internet

Education and School Services Section

Total E-Mail Answered by Staff
(as of January 31, 2017)

MONTH	FY2017	FY 2016	FY 2015
September	1158	1389	
October	1263	1060	
November	744	996	
December	653	760	
January	955	1060	
TOTAL	4773	12134	1939

Continuing Education Course Completion Record Fees

CE Completion Fees Totals Invoiced for fiscal year	\$ 1,053,300.00
<u>Total Payments Received for fiscal year</u>	<u>\$ 917,430.00</u>
Current Balance Due (as of 02/28/2017)	\$ 135,870.00

Personnel Changes

No changes

KEY STATISTICS AND TRENDS

Examination Statistics As of February 28, 2017

FY 2017 ALL		SEP	OCT	NOV	Q1	DEC	JAN	FEB	Q2	MAR	APR	MAY	Q3	JUN	JUL	AUG	Q4	TOT
POL	Pass	11	0	0	11	0	0	0	0				0				0	11
	Fail	2	0	0	2	2	2	2	6				0				0	8
	Subtotal	13	0	0	13	2	2	2	6	0	0	0	0	0	0	0	0	19
	Rate	84.6%	0.0%	0.0%	84.6%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	57.9%
	No Show	0	0	0	0	0	0	0	0				0				0	0
	Total	13	0	0	13	2	2	2	6	0	0	0	0	0	0	0	0	19

FY2016		SEP	OCT	NOV	Q1	DEC	JAN	FEB	Q2	MAR	APR	MAY	Q3	JUN	JUL	AUG	Q4	TOT
POL	Pass	0	0	2	2	1	4	5	10	6	6	5	17	0	0	0	0	29
	Fail	0	2	6	8	5	2	2	9	1	5	4	10	0	0	0	0	27
	Subtotal	0	2	8	10	6	6	7	19	7	11	9	27	0	0	0	0	56
	Rate	0.0%	0.0%	25.0%	20.0%	16.7%	66.7%	71.4%	52.6%	85.7%	54.5%	55.6%	63.0%	0.0%	0.0%	0.0%	0.0%	51.8%
	No Show	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	0	2	8	10	6	6	7	19	7	11	9	27	0	0	0	0	56

FY 2015 ALL		SEP	OCT	NOV	Q1	DEC	JAN	FEB	Q2	MAR	APR	MAY	Q3	JUN	JUL	AUG	Q4	TOT
POL	Pass	3	0	2	5	1	1	0	2	3	4	2	9	3	11	3	17	33
	Fail	0	0	2	2	2	1	0	3	0	1	1	2	3	5	2	10	17
	Subtotal	3	0	4	7	3	2	0	5	3	5	3	11	6	16	5	27	50
	Rate	100.0%	0.0%	50.0%	71.4%	33.3%	50.0%	0.0%	40.0%	100.0%	80.0%	66.7%	81.8%	50.0%	68.8%	60.0%	63.0%	66.0%
	No Show	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	1
	Total	3	0	4	7	3	2	0	5	3	5	3	11	7	16	5	28	51

Polygraph Examiners Advisory Committee

Enforcement Division Staff Report

March 28, 2017

Statistics for Polygraph Examiners Program

- Cases Opened since September 1, 2009 – 41

- Cases Closed – 38
 - 31 – insufficient evidence
 - 3 – license granted
 - 2 – warning letter
 - 2 – evaluation letter eligible
 - 0 – disciplinary actions

- Cases Pending – 3

Key Statistics -- Fiscal Years 2015 and 2016

Shown below are the key statistics for the Polygraph Examiners program and for all TDLR programs combined, for Fiscal Year 2015.

<u>Statistic</u>	<u>POL</u>	<u>TDLR</u>
• Number of cases opened:	7	10,511
• Number of cases resolved:	13	13,155
• Number of Agreed Orders:	0	2,270
• Total amount of penalties assessed:	\$ 0	\$4,525,675
• Total amount of penalties collected:	\$ 0	\$2,362,705

Shown below are the key statistics for the Polygraph Examiners program and for all TDLR programs combined, for Fiscal Year 2016.

<u>Statistic</u>	<u>POL</u>	<u>TDLR</u>
• Number of cases opened:	4	11,305
• Number of cases resolved:	5	12,314
• Number of Agreed Orders:	0	2,391
• Total amount of penalties assessed:	\$ 0	\$5,743,465
• Total amount of penalties collected:	\$ 0	\$2,749,020

Polygraph Examiner Licensing Report March 28, 2017

POLYGRAPH EXAMINERS

	TOTAL FY 2014	TOTAL FY 2015	TOTAL FY 2016	2nd Quarter FY 2017
New Licenses Issued	14	23	16	5
Renewed Licenses Issued	234	232	233	176
*Total Population	251	256	255	251

POLYGRAPH TRAINEES

	TOTAL FY 2014	TOTAL FY 2015	TOTAL FY 2016	2nd Quarter FY 2017
New Licenses Issued	20	18	19	16
Renewed Licenses Issued	6	11	8	1
*Total Population	21	20	18	28

COMBINED

	TOTAL FY 2014	TOTAL FY 2015	TOTAL FY 2016	2nd Quarter FY 2017
New Licenses Issued	34	41	36	21
Renewed Licenses Issued	240	243	241	177
*Total Population	272	276	273	279

*The population number is a snapshot of the number of active licenses on the first day of the month. The number of licenses issued and renewed is the total activity performed during the fiscal year.