

# San Joaquin County

Emergency Medical Services Agency

http://www.sjgov.org/ems

Mailing Address PO Box 220 French Camp, CA 95231

## <u>Memorandum</u>

TO: All Interested Parties

FROM: Dan Burch, EMS Administrator

DATE: April 13, 2015

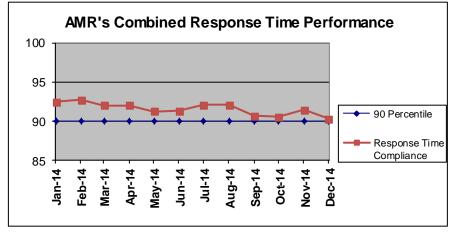
Health Care Services Complex Benton Hall 500 W. Hospital Rd. French Camp, CA 95231

> Phone Number (209) 468-6818

> Fax Number (209) 468-6725

SUBJECT: Report on Exclusive Emergency Ambulance Provider Contract Compliance

The EMS Agency Report on the Exclusive Emergency Ambulance Provider Contract Compliance for AMR for the months of November and December, 2014, provides an in-depth review of AMR's performance. The County's contract with AMR establishes accountability for meeting specific standards and provides the EMS Agency with complete access to data and information on AMR's operational, clinical, and administrative performance.



AMR's November and December 2014, combined response time compliance for all ambulance zones met or exceeded the 90th percentile standard set by the County with 91.42% for November and 90.26% for December.

AMR's latest compliance report continues the fourth year of the second five-year contract period. AMR

exceeded compliance standards in eight (8) of the eleven subzones in November and seven (7) of the seven subzones in December.

The complete compliance report for November and December 2014 may be viewed or downloaded from the EMS Agency's website: <u>www.sjgov.org/ems</u>.

# Exclusive Emergency Ambulance Provider Contract Compliance American Medical Response

## **Response Time Compliance Report by 30 Day Rolling Period**

Nov	vember 1, 2014 throug	gh November 30, 2014	1		
Compliance Zone	Total Responses	Non-compliant, Non- exempted Responses	Compliance Percentage	Yes	No
SJC Zone A-1	335	13	96.12%	X	
SJC Zone A-2	120	12	90.00%	Χ	
SJC Zone A-3	41	4	90.24%	X	
SJC Zone B-1	1,177	117	90.06%	X	
SJC Zone B-2	1,330	104	92.18%	X	
SJC Zone B-3	7	0	100.00%	Х	
SJC Zone B-4	120	21	82.50%		X
SJC Zone B-5	69	14	79.71%		X
SJC Zone C-1	281	11	96.09%	Х	
SJC Zone C-2	50	6	88.00%		X
SJC Zone C-3	50	5	90.00%	Χ	
All Zones Combined	3,580	307	91.42%	8	3

## **Response Time Compliance Report by 31 Day Rolling Period**

Dec	cember 1, 2014 throug	gh December 31, 2014	ļ		
Compliance Zone	Total Responses	Non-compliant, Non- exempted Responses	Compliance Percentage	Yes	No
SJC Zone A-1	378	19	94.97%	X	
SJC Zone A-2	124	12	90.32%	Χ	
SJC Zone A-3	58	9	84.48%		X
SJC Zone B-1	1,261	169	86.60%		X
SJC Zone B-2	1,502	113	92.48%	Χ	
SJC Zone B-3	14	1	92.86%	Χ	
SJC Zone B-4	154	25	83.77%		X
SJC Zone B-5	66	16	75.76%		X
SJC Zone C-1	302	15	95.03%	Χ	
SJC Zone C-2	47	2	95.74%	X	
SJC Zone C-3	45	4	91.11%	X	
All Zones Combined	3,951	385	90.26%	7	4

#### **Fines and Penalties Report**

Type of Penalty	November 2014	December 2014
Out of compliance response districts	\$15,000	\$20,000
Late response minutes	\$8,690	\$10,660
Failure to provide data	\$0	\$0
Preventable mechanical failure	\$0	\$0
Failure to meet staffing and clinical standards	\$0	\$0
Failure to respond	\$0	\$0
Failure to submit documentation at hospital	\$0	\$0
Other minor breach	\$0	\$0
Tota	ls \$23,690	\$30,660

#### Weekly Unit Hour Staffing Report

	RFP	November 2014	December 2014
Zone A	588	588	588
Zone B	1932	2051	2135
Zone B *non dedicated	0	271	364
Zone C	504	504	504
Total	3024	3414	3591

\*Non-dedicated ambulances may be used for both emergency and non-emergency responses.

# **Response Time Analysis By Population Density**

### All Responses

	November 2014			December 2014		
Population Density & Response Time Standard	Number of Responses	Number of Non- Compliant Responses	Percent Compliant	Number of Responses	Number of Non- Compliant Responses	Percent Compliant
Urban 7:29	3,372	292	91.34%	3,710	368	90.08%
Suburban 9:29	64	8	87.50%	59	9	84.75%
Suburban-Moderate 15:29	13	3	76.92%	22	1	95.45%
Rural 17:29	117	4	96.58%	148	6	95.95%
Wilderness 29:29	14	0	100.00%	12	1	91.67%
Total	3,580	307	91.42%	3,951	385	90.26%

#### **Mutual Aid Incidents**

November 2014			December 2014			
Mutual Aid Provider	Response Area	Number of Responses	Mutual Aid Provider	Response Area	Number of Responses	
AMR Stanislaus	SJ ZONE B-1 URBAN	1	MDAS	SJ ZONE B-2 URBAN	3	
AMR Stanislaus	SJ ZONE B-2 URBAN	1	MDAS	SJ ZONE B-5 SUBURBAN	2	
Escalon	SJ ZONE B-5 RURAL	1	MDAS	SJ ZONE B-5 URBAN	3	
MDAS	SJ ZONE B-2 URBAN	1	MDAS	SJ ZONE C-1 SUBURBAN	1	
MDAS	SJ ZONE B-5 URBAN	3	MDAS	SJ ZONE C-1 URBAN	2	
MDAS	SJ ZONE C-1 URBAN	4	MDAS	SJ ZONE C-3 RURAL	3	
MDAS	SJ ZONE C-2 SUBURBMC	1	MDAS	SJ ZONE C-3 SUBURBAN	1	
MDAS	SJ ZONE C-3 RURAL	6				
Total		18			15	

### Detailed Response Time Analysis November 2014

Compliance Area	Responses	Response Time Interval Minimum	Response Time Interval Maximum	Response Time Interval Mean	Standard Deviation	Response Time Interval 90th Percentile
SJ ZONE A-1 URBAN	335	0:02	15:08	4:40	2:03	7:08
SJ ZONE A-2 URBAN	82	0:04	18:00	6:19	2:31	9:38
SJ ZONE A-3 URBAN	16	1:50	15:56	5:45	3:30	10:12
SJ ZONE B-1 URBAN	1,177	0:01	24:39	5:23	2:37	8:20
SJ ZONE B-2 URBAN	1,329	0:01	15:28	4:52	2:16	7:28
SJ ZONE B-3 URBAN	0					
SJ ZONE B-4 URBAN	94	0:02	17:13	5:44	2:33	8:46
SJ ZONE B-5 URBAN	50	0:03	22:08	6:14	4:02	11:09
SJ ZONE C-1 URBAN	271	0:02	23:22	4:37	2:49	6:53
SJ ZONE C-2 URBAN	8	5:28	11:23	7:52	1:46	11:23
SJ ZONE C-3 URBAN	9	3:02	8:54	5:54	1:56	8:54
SJ ZONE A-2 SUBURBAN	9	4:41	11:15	7:38	1:45	11:15
SJ ZONE A-3 SUBURBAN	6	4:42	14:00	9:40	3:25	14:00
SJ ZONE B-4 SUBURBAN	22	0:01	19:55	7:34	4:12	12:12
SJ ZONE B-5 SUBURBAN	9	2:44	6:56	4:27	1:26	6:56
SJ ZONE C-1 SUBURBAN	8	3:49	7:33	5:24	1:15	7:33
SJ ZONE C-2 SUBURBAN	1	8:15	8:15	8:15	0:00	
SJ ZONE C-3 SUBURBAN	9	6:20	12:55	8:49	1:53	12:55
SJ ZONE C-2 SUBURBAN-MODERATE	13	2:37	24:27	13:56	5:09	21:27
SJ ZONE A-2 RURAL	29	0:14	17:57	9:10	4:25	16:02
SJ ZONE A-3 RURAL	19	0:43	15:35	10:06	3:31	14:44
SJ ZONE B-2 RURAL	1	6:53	6:53	6:53	0:00	6:53
SJ ZONE B-3 RURAL	5	6:39	9:03	7:30	0:49	9:03
SJ ZONE B-4 RURAL	3	7:40	23:09	14:16	6:31	23:09
SJ ZONE B-5 RURAL	10	0:14	33:04	14:35	7:58	18:15
SJ ZONE C-1 RURAL	2	3:04	6:45			6:45
SJ ZONE C-2 RURAL	16				3:25	
SJ ZONE C-3 RURAL	32	0:04	23:43		4:01	16:57
		0.0.1				
SJ ZONE B-3 WILDERNESS	2	11:37	18:50	15:13	3:37	18:50
SJ ZONE C-2 WILDERNESS	12		21:28	10:11	7:34	19:52
SJ ZONE C-3 WILDERNESS	0					
	•					
All Urban Compliance Areas	3,371	0:01	24:39	5:06	2:30	7:46
All Suburban Compliance						
Areas	64	0:01	19:55	7:15	3:20	11:15
All Suburban-Moderate						
Compliance Areas	13	2:37	24:27	13:56	5:09	21:27
All Rural Compliance Areas	117	0:04	33:04	10:37	4:55	16:02
All Wilderness Compliance Areas	14	0:04	21:28	10:54	7:21	19:52

## Detailed Response Time Analysis December 2014

						Response
						Time
		Response Time Interval	Response Time Interval	Response Time	Standard	Interval 90th
Compliance Area	Responses	Minimum	Maximum	Interval Mean	Deviation	Percentile
SJ ZONE A-1 URBAN	378	0:02	17:52		2:15	
SJ ZONE A-2 URBAN	68	0:05	17:10	6:12	2:24	8:47
SJ ZONE A-3 URBAN	23	3:25	12:16	7:04	2:48	11:02
SJ ZONE B-1 URBAN	1,261	0:00	18:43	5:34	2:38	8:42
SJ ZONE B-2 URBAN	1,501	0:00	19:30	4:56	2:15	7:25
SJ ZONE B-3 URBAN	0					
SJ ZONE B-4 URBAN	122	0:02	20:37	6:04	2:55	9:28
SJ ZONE B-5 URBAN	51	0:05	14:47	5:49	3:25	9:48
SJ ZONE C-1 URBAN	296	0:00	16:51	4:33	2:14	7:12
SJ ZONE C-2 URBAN	3	4:07	15:19	8:19	4:59	15:19
SJ ZONE C-3 URBAN	7	5:29	8:55	6:55	1:11	8:55
SJ ZONE A-2 SUBURBAN	13	0:07	13:37	7:45	3:16	11:48
SJ ZONE A-3 SUBURBAN	2	6:15	9:25	7:50	1:35	9:25
SJ ZONE B-4 SUBURBAN	24	0:04	16:24	8:10	3:35	12:36
SJ ZONE B-5 SUBURBAN	5	4:32	9:51	6:32	1:54	9:51
SJ ZONE C-1 SUBURBAN	5	0:04	10:23	4:45	3:38	10:23
SJ ZONE C-2 SUBURBAN	1	6:10	6:10		0:00	
SJ ZONE C-3 SUBURBAN	9	0:04	10:16	6:17	2:57	10:16
SJ ZONE C-2 SUBURBAN-MODERATE	22	5:55	18:38	11:30	2:59	14:41
SJ ZONE A-2 RURAL	43	0:03	26:31	11:52	5:16	
SJ ZONE A-3 RURAL	33	0:03	18:34	10:16	3:54	14:01
SJ ZONE B-2 RURAL	1	9:37	9:37	9:37	0:00	9:37
SJ ZONE B-3 RURAL	8	5:39	12:12	7:59	1:57	12:12
SJ ZONE B-4 RURAL	8	0:16	15:26	9:32	5:04	15:26
SJ ZONE B-5 RURAL	10	0:02	23:03	12:50	5:51	16:15
SJ ZONE C-1 RURAL	1	4:55				
SJ ZONE C-2 RURAL	16				2:19	
SJ ZONE C-3 RURAL	28	0:03	26:32	10:21	5:54	17:00
	6	9:09	29:54	18:17	6:59	29:54
SJ ZONE B-3 WILDERNESS	5	9.09	29.54		7:59	29.54
SJ ZONE C-2 WILDERNESS	<u> </u>	18:50	18:50		0:00	18:50
SJ ZONE C-3 WILDERNESS	I	10.30	10.50	10.50	0.00	10.50
All Urban Compliance Areas	3,710	0:00	20:37	5:12	2:29	8:02
All Suburban Compliance	5,710	0.00	20.37	0.12	2.29	0.02
Areas	59	0:04	16:24	7:19	3:24	11:05
All Suburban-Moderate		0.04	10.24	7.19	5.24	11.05
Compliance Areas	22	5:55	18:38	11:30	2:59	14:41
		5.55	10.30	11.30	2.09	14.41
All Rural Compliance Areas	148	0:02	06.00	10:36	4:56	16:05
All Rural Compliance Areas All Wilderness Compliance	148	0.02	26:32	10.30	4.30	10.05
-	10	0.17	20.54	16.00	7.04	21.50
Areas	12	0:17	29:54	16:23	7:31	24:50

#### Exemption Request Report November 2014

Date	Incident Number	Zone	Type of Exemption Requested	Exemption Denied Reason	Agency Action
11/01/2014	14145697	B-2	Not Listed		Exempt
			Delays in		
			Transferring Care at		
11/02/2014	14146066	B-1	ED		Exempt
			Delays in		
			Transferring Care at		
11/03/2014	14146532	B-1	ED		Exempt
			Delays in		
			Transferring Care at		
11/03/2014	14146535	B-1	ED		Exempt
			Delays in		
			Transferring Care at		
11/03/2014	14146572	A-1	ED		Exempt
			Delays in		
			Transferring Care at		
11/04/2014	14146959	B-1	ED		Exempt
			Delays in		
			Transferring Care at		
11/04/2014	14146990	B-2	ED		Exempt
			False Report of		
11/05/2014	14147648	B-2	Emergency		Exempt
			Delays in		
			Transferring Care at		
11/05/2014	14147653	B-1	ED		Exempt
			Delays in		1
			Transferring Care at		
11/05/2014	14147663	A-3	ED		Exempt
			Delays in		1
			Transferring Care at		
11/05/2014	14147665	A-1	ED		Exempt
11/05/2014	14147701	B-2	Road Closure		Exempt
			Traffic Secondary to		
11/06/2014	14148119	B-1	Call		Exempt
			Delays in		
			Transferring Care at		
11/06/2014	14148125	B-2	ED		Exempt
			Delays in		1
			Transferring Care at		
11/07/2014	14148228	A-2	ED		Exempt
			Delays in		
			Transferring Care at		
11/07/2014	14148736	B-2	ED		Exempt
			Delays in		
			Transferring Care at		
11/07/2014	14148747	B-1	ED		Exempt
			Delays in		
			Transferring Care at		
11/07/2014	14148758	A-1	ED		Exempt
			Delays in		
			Transferring Care at		
11/07/2014	14148760	A-2	ED		Exempt

### Exemption Request Report (continued) November 2014

Date	Incident Number	Zone	Type of Exemption Requested	Exemption Denied Reason	Agency Action
			Delays in		
			Transferring Care at		
11/07/2014	14148763	A-2	ED		Exempt
			Delays in		
			Transferring Care at		
11/07/2014	14148764	B-1	ED		Exempt
			Delays in		
			Transferring Care at		
11/07/2014	14148772	B-1	ED		Exempt
			Delays in		
			Transferring Care at		
11/08/2014	14148786	B-2	ED		Exempt
			Delays in		
			Transferring Care at		
11/08/2014	14148796	B-1	ED		Exempt
			Delays in		
			Transferring Care at		
11/08/2014	14149077	B-2	ED		Exempt
			Delays in		
			Transferring Care at		
11/08/2014	14149117	B-1	ED		Exempt
			Delays in		
			Transferring Care at		
11/08/2014	14149122	B-1	ED		Exempt
			Delays in		
			Transferring Care at		
11/08/2014	14149123	A-3	ED		Exempt
			Delays in		
			Transferring Care at		
11/08/2014	14149127	B-4	ED		Exempt
11/08/2014	14149149	B-2	Not Listed		Exempt
			Delays in		
			Transferring Care at		
11/08/2014	14149151	B-1	ED		Exempt
			Delays in		
			Transferring Care at		
11/08/2014	14149172	B-1	ED		Exempt
			Delays in		
			Transferring Care at		
11/08/2014	14149181	B-1	ED		Exempt
11/09/2014	14149485	C-3	Location Change		Exempt
			False Report of		
11/09/2014	14149646	B-2	Emergency		Exempt
11/10/2014	14150041	B-1	Not Listed		Exempt
			Poor Location		
11/10/2014	14150105	B-5	Information from RP		Exempt
			Poor Location		
11/10/2014	14150197	B-2	Information from RP		Exempt
11/12/2014	14150932	B-2	Train		Exempt
11/13/2014	14151268	B-2	Location Change		Exempt
11/13/2014	14151331	B-2	Weather		Exempt

#### Exemption Request Report (continued) November 2014

November 2014			Type of Exemption	Exemption Denied	Agency
Date	Incident Number	Zone	Requested	Reason	Action
11/14/2014	14151749	B-1	Road Closure		Exempt
			Delays in		
			Transferring Care at		
11/14/2014	14152086	B-2	ED		Exempt
		Delays in		•	
		Transferring Care at			
11/14/2014	14152100	B-5	ED		Exempt
			False Report of		
11/15/2014	14152442	B-2	Emergency		Exempt
			Delays in		
			Transferring Care at		
11/16/2014	14152678	C-1	ED		Exempt
11/10/2014	14132070		Delays in		Exempt
			Transferring Care at		
11/16/2014	14152679	C-1	ED		Exempt
11/10/2014	14132079	0-1	Poor Location		Livempt
			Information from		
11/17/2014	14153288	B-2	CHP		Exampt
11/17/2014	14155266	D-2	Delays in		Exempt
			-		
44/47/0044	4 44 50 454		Transferring Care at		E
11/17/2014	14153451	C-1 B-1	ED Decid Construction		Exempt
11/18/2014	14153950		Road Construction		Exempt
11/18/2014	14153954	B-1	Road Construction		Exempt
			False Report of		_
11/18/2014	14153973	C-2	Emergency		Exempt
11/19/2014	14154015	B-1	Road Closure		Exempt
11/19/2014	14154021	A-2	Road Construction		Exempt
11/20/2014	14154730	C-1	Heavy Rain	Time and Distance	Not Exempt
			Delays in		
			Transferring Care at		
11/20/2014	14154778	B-4	ED		Exempt
			Delays in		
			Transferring Care at		
11/21/2014	14155086	B-2	ED		Exempt
			Delays in		
			Transferring Care at		
11/21/2014	14155094	A-2	ED		Exempt
			Delays in		
			Transferring Care at		
11/21/2014	14155095	B-1	ED		Exempt
		1	Delays in		
			Transferring Care at		
11/21/2014	14155098	B-1	ED		Exempt
			Delays in		
			Transferring Care at		
11/21/2014	14155102	B-1	ED		Exampt
11/21/2014	14100102		Delays in		Exempt
11/01/0044	1 1 1 5 5 4 0 0		Transferring Care at		Evenet
11/21/2014	14155169	B-2	ED		Exempt

#### Exemption Request Report (continued) November 2014

Date	Incident Number	Zone	Type of Exemption Requested	Exemption Denied Reason	Agency Action
Date		20116	•	Reason	Action
			Delays in		
			Transferring Care at		-
11/21/2014	14155193	B-2	ED		Exempt
			Delays in		
			Transferring Care at		
11/24/2014	14156473	A-1	ED		Exempt
11/25/2014	14157143	B-1	Location Change		Exempt
			Traffic Secondary to		
11/26/2014	14157492	B-5	Call		Exempt
11/27/2014	14157769	B-2	Train		Exempt
			Traffic Secondary to		
11/27/2014	14157979	B-2	Call		Exempt
11/29/2014	14158977	B-2	Road Closure	Poor route decision	Not Exempt
11/30/2014	14159016	B-5	Road Closure		Exempt
			Traffic Secondary to		
11/30/2014	14159172	B-5	Call		Exempt
			Delays in		
			Transferring Care at		
11/30/2014	14159328	B-1	ED		Exempt

#### Exemption Request Report December 2014

Date	Incident Number	Zone	Type of Exemption Requested	Exemption Denied Reason	Agency Action	
12/02/2014	14159854	A-3	Fog		Exempt	
12/02/2014	14159903	B-1	Weather		Exempt	
			Traffic Secondary to			
12/02/2014	14159923	B-2	Call		Exempt	
12/02/2014	14160011	B-2	Heavy Rain		Exempt	
			Poor Location			
			Information from			
12/02/2014	14160068	B-2	CHP		Exempt	
12/03/2014	14160413	B-1	Heavy Rain		Exempt	
			Delays in			
			Transferring Care at			
12/03/2014	14160633	B-2	ED		Exempt	
			Delays in		•	
			Transferring Care at			
12/03/2014	14160679	B-1	ED		Exempt	
12/03/2014	14160819	B-2	Location Change		Exempt	
12/03/2014	14160821	A-1	Heavy Rain		Exempt	
12/04/2014	14160949	B-1	Train		Exempt	
,			Delays in			
			Transferring Care at			
12/04/2014	14161225	B-1	ED		Exempt	
12/01/2011			Delays in			
			Transferring Care at			
12/04/2014	14161290	B-1	ED		Exempt	
12/04/2014			Delays in		Exempt	
			Transferring Care at			
12/04/2014	14161392	A-1	ED		Exempt	
12/04/2014	14101002		Delays in		Exempt	
			Transferring Care at			
12/04/2014	14161394	B-1	ED		Exempt	
12/04/2014			Delays in		Linet	
			Transferring Care at			
12/05/2014	14161718	A-2	ED		Exempt	
12/03/2014	14101710	A-2	Delays in		Livempt	
			Transferring Care at			
12/05/2014	14161734	B-2	ED		Exempt	
12/03/2014		D-2	Delays in			
			Transferring Care at			
12/05/2014	14161863	B-4	ED		Exampt	
12/05/2014	14101803	D-4	Delays in		Exempt	
			Transferring Care at			
10/05/0011	1 4 4 6 4 9 6 4	A 0	<u> </u>		<b>E</b> venet	
12/05/2014	14161864	A-3 B-1	ED Haour Dain		Exempt	
12/05/2014	14161868	B-1	Heavy Rain		Exempt	
			Delays in			
			Transferring Care at			
12/05/2014	14161951	A-2	ED		Exempt	
			Delays in			
			Transferring Care at			
12/06/2014	14162351	B-2	ED		Exempt	

#### Exemption Request Report (continued) December 2014

Date	Incident Number	Zone	Type of Exemption Requested	Exemption Denied Reason	Agency Action	
Dato		Lono	Delays in			
			Transferring Care at			
12/06/2014	14162400	B-1	ED		Exempt	
12/00/2011			Delays in		Exempt	
			Transferring Care at			
12/06/2014	14162439	B-1	ED		Exempt	
			Delays in			
			Transferring Care at			
12/06/2014	14162451	B-1	ED		Exempt	
			Delays in		1 1	
			Transferring Care at			
12/06/2014	14162473	B-2	ED		Exempt	
12/07/2014	14162574	B-2	Fog		Exempt	
12/07/2014	14162855	B-1	Fog		Exempt	
12/07/2014	14162857	C-3	Fog		Exempt	
12/07/2014	14162858	B-2	Fog		Exempt	
12/07/2014	14162862	B-2	Fog	Time and Distance	Not Exempt	
12/07/2014	14162872	B-4	Fog		Exempt	
12/08/2014	14162982	B-1	Fog		Exempt	
			Delays in			
			Transferring Care at			
12/08/2014	14163120	C-1	ED		Exempt	
12/08/2014	14163249	B-2	Train		Exempt	
			Delays in			
			Transferring Care at			
12/08/2014	14163297	B-1	ED		Exempt	
			Delays in			
			Transferring Care at			
12/08/2014	14163300	B-2	ED		Exempt	
			Delays in			
			Transferring Care at			
12/08/2014	14163305	A-1	ED		Exempt	
			Delays in			
			Transferring Care at			
12/08/2014	14163308	B-1	ED		Exempt	
			Delays in			
			Transferring Care at			
12/08/2014	14163309	B-1	ED		Exempt	
			Delays in			
			Transferring Care at			
12/08/2014	14163312	B-1	ED		Exempt	
12/09/2014	14163407	B-2	Fog		Exempt	
12/09/2014	14163423	B-1	Duplicate Record		Exempt	
12/09/2014	14163441	A-1	Fog		Exempt	
12/09/2014	14163464	B-2	Fog		Exempt	
12/09/2014	14163489	B-2	Fog		Exempt	
			Delays in			
40/00/0044	4 4 4 0 0 7 4 4		Transferring Care at		<b>F</b> errary	
12/09/2014	14163744	B-2	ED		Exempt	
12/10/2014	14164300	C-1	Road Closure		Exempt	

#### Exemption Request Report (continued) December 2014

Date Incident Numbe		Zone	Type of Exemption Requested	Exemption Denied Reason	Agency Action	
			Traffic Secondary to			
12/11/2014	14164607	B-5	Call		Exempt	
12,11,2011			Delays in		ZXOMPT	
			Transferring Care at			
12/12/2014	14165246	B-2	ED		Exempt	
,,			Delays in			
			Transferring Care at			
12/12/2014	14165285	B-1	ED		Exempt	
12/13/2014	14165822	B-5	Location Change		Exempt	
			False Report of			
12/14/2014	14165964	B-2	Emergency		Exempt	
12/16/2014	14167016	A-2	Fog	Time and Distance	Not Exempt	
12/10/2011			False Report of			
12/16/2014	14167088	A-2	Emergency		Exempt	
12/10/2011			Delays in		Exempt	
			Transferring Care at			
12/16/2014	14167149	B-2	ED		Exempt	
12/10/2014		02	Delays in		Exempt	
			Transferring Care at			
12/16/2014	14167150	B-1	ED		Exempt	
12/10/2014	14107130		Delays in		Livempt	
			Transferring Care at			
12/16/2014	14167157	A-1	ED		Exempt	
12/10/2014	14107157	A-1	Delays in		Exempt	
			Transferring Care at			
12/16/2014	14167214	B-1	ED		Evennet	
12/16/2014	14167289	B-1	Heavy Rain		Exempt	
12/16/2014	14167295	B-1	Heavy Rain		Exempt	
12/16/2014	14167295	B-2	Heavy Rain		Exempt	
12/18/2014	14167936	B-4 B-2	Location Change		Exempt	
12/18/2014	14168230	B-2 B-5	Not Listed		Exempt	
12/10/2014	14100230	D-0	Delays in		Exempt	
			Transferring Care at			
12/18/2014	14168276	B-5	ED		Evennet	
12/10/2014	14108270	D-0	Delays in		Exempt	
			Transferring Care at			
12/18/2014	14168278	B-1	ED		Exompt	
12/10/2014	14100270	D-1	Delays in		Exempt	
			Transferring Care at			
10/10/0011	14168283	B-2	ED		Evennet	
12/18/2014	14100203	D-2	Delays in		Exempt	
			-			
10/10/0011	1 11 00000		Transferring Care at		Evenent	
12/18/2014	14168339	B-4	ED Folgo Depart of		Exempt	
10/10/0011	4 4 4 0 0 4 7 0		False Report of			
12/19/2014	14168472	B-1	Emergency Deleve in		Exempt	
			Delays in			
	4.4.00000		Transferring Care at			
12/19/2014	14168699	B-2	ED		Exempt	
			Delays in			
			Transferring Care at			
12/19/2014	14168708	B-1	ED		Exempt	

#### Exemption Request Report (continued) December 2014

Date	Incident Number	Zone	Type of Exemption Requested	Exemption Denied Reason	Agency Action
			Delays in		
			Transferring Care at		
12/19/2014	14168720	B-1	ED		Exempt
			Delays in		
			Transferring Care at		
12/19/2014	14168764	B-1	ED		Exempt
			Delays in		
			Transferring Care at		
12/19/2014	14168785	A-1	ED		Exempt

#### **Contract 1 Year Cumulative Performance Summary**

	Response Time Compliance												
Zone	Jan 14	Feb 14	Mar 14	Apr 14	May 14	Jun 14	Jul 14	Aug 14	Sep 14	Oct 14	Nov 14	Dec 14	Monthly Average
A-1	96%	95%	96%	94%	95%	93%	93%				96%	95%	94.8%
A-2	81%	87%	82%	87%	83%	86%	85%	89%	86%	90%	90%	90%	86.3%
A-3	90%	85%	89%	91%	84%	79%	90%	91%	80%	83%	90%	84%	86.4%
B-1	90%	91%	89%	89%	90%	90%	90%	90%	89%	88%	90%	87%	89.3%
B-2	96%	95%	94%	94%	93%	93%	94%	93%	92%	92%	92%	92%	93.2%
B-3	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	93%	99.3%
B-4	86%	85%	85%	86%	86%	87%	91%	86%	84%	82%	83%	84%	85.4%
B-5	91%	91%	91%	88%	88%	83%	91%	93%	92%	87%	80%	76%	87.9%
C-1	93%	95%	95%	94%	93%	93%	92%	97%	94%	94%	96%	95%	94.3%
C-2	91%	91%	97%	96%	97%	100%	90%	90%	98%	91%	88%	96%	93.9%
C-3	94%	97%	91%	100%	98%	91%	100%	95%	88%	92%	90%	91%	93.8%
All Zones	92%	93%	92%	92%	91%	91%	92%	92%	91%	91%	91%	90%	91.5%

#### Failure to Provide Data

Event Type	November 2014	December 2014
N/A		

### **Mechanical Report**

Event Type	Date	Preventable
N/A		

## **Community Service Report**

Event Type
See Appendix A.

