

San Joaquin County

Emergency Medical Services Agency



Health Care Services Complex

Mailing Address PO Box 220 French Camp, CA 95231

French Camp, CA 95231

Benton Hall 505 W. Service Rd.

Phone Number

(209) 468-6818

Memorandum

- TO: All Interested Parties
- FROM: Tina Shahani, EMS Analyst
- DATE: January 21, 2021
- SUBJECT: American Medical Response (AMR) Exclusive Operating Area Ambulance Contract Compliance

The San Joaquin County EMS Agency's (SJCEMSA) Report on the Exclusive Emergency Ambulance Provider Contract Compliance for the months of November and December 2020, provides an in-depth review of AMR's response time performance. The performance agreement between SJCEMSA and AMR establishes accountability for meeting specific response time standards and provides the SJCEMSA with complete access to data and information on AMR's operational, clinical, and administrative performance.

SJCEMSA reviews each late response correction or exemption to determine if a delay in response is attributable to factors outside of the control of the ambulance service provider. Approved exemption requests are not included in response time compliance calculations for the assessment of fines. SJCEMSA ensures transparency by including in this report response time performance with and without, the application of exemptions for late responses.

While this report provides detailed response time compliance information for each of the eleven X-Zones, it is important to note that ninety percent (90%) of the urban Red Lights and Siren (RLS) calls, when combining data for all X-Zones, have a response time of 9 minutes and seven seconds during the two-month period. This response performance is achieved without considering any late exemption requests.

The complete compliance report for November and December 2020 may be viewed or downloaded from the SJCEMSA website: <u>www.sjgov.org/ems</u>.

			tea Eighto and one						
		2020/11/01 through 2020/11/30							
Compliance Zone	Total Responses	Non-Compliant Non-Exempted Responses	Compliance Percentage	Com	oliant				
	Com	pliance Calc Incide	ents	Yes	No				
SJ ZONE X-1	384	32	91.67%	X					
SJ ZONE X-2	105	10	90.48%	X					
SJ ZONE X-3	70	8	88.57%						
SJ ZONE X-4	1194	177	85.18%		X				
SJ ZONE X-5	1245	152	87.79%		X				
SJ ZONE X-6	19	0	100.00%						
SJ ZONE X-7	156	16	89.74%		X				
SJ ZONE X-8	79	14	82.28%						
SJ ZONE X-9	358	37	89.66%		X				
SJ ZONE X-10	75	5	93.33%						
SJ ZONE X-11	50	8	84.00%						
All Zones Combined	3735	459	87.71%	2	4				
	* Minimum of 100 resp	onses used for calculati	on of compliance. See I	helow for					

Response Time Compliance - Red Lights and Siren (RLS)

* Minimum of 100 responses used for calculation of compliance. See below for calculation of rolling compliance zones.

	Rollin	Rolling Compliance Zones Requiring Multiple Months to Attain > 100 RLS Responses						
				2020/11/01 throug	gh 2020/11/30			
Rolling Compliance Zones (with Multiple Months for 100 Call Min)	Rolling Compliance Period From	Rolling Compliance Period Through	Total Responses Non-Compliant Non-Exempted Responses Percentage		Com	oliant		
	CP Start	CP End	Compliance Calc Incidents		Yes	No		
SJ ZONE X-2	Oct 2020	Nov 2020	197	34	82.74%		X	
SJ ZONE X-3	Nov 2020	Nov 2020	70	8	88.57%			
SJ ZONE X-6	Jul 2020	Nov 2020	106	2	98.11%	X		
SJ ZONE X-8	Oct 2020	Nov 2020	176	26	85.23%		X	
SJ ZONE X-10	Nov 2020	Nov 2020	75	5	93.33%			
SJ ZONE X-11	Oct 2020	Nov 2020	120	18	85.00%		X	

2020/12/01 through 2020/12/31 Non-Compliant Compliance **Total Responses** Compliant **Compliance Zone** Non-Exempted Percentage Responses **Compliance Calc Incidents** Yes No SJ ZONE X-1 91.14% 463 41 Х SJ ZONE X-2 143 20 86.01% Х SJ ZONE X-3 66 8 87.88% -------SJ ZONE X-4 90.27% 1316 128 Х SJ ZONE X-5 102 92.91% 1439 Х SJ ZONE X-6 2 90.48% 21 ____ ----SJ ZONE X-7 168 15 91.07% Х SJ ZONE X-8 96 17 82.29% --------SJ ZONE X-9 368 37 89.95% Х SJ ZONE X-10 85 10 88.24% ____ ----SJ ZONE X-11 59 5 91.53% ____ ____ All Zones Combined 4224 385 90.89% 4 2 * Minimum of 100 responses used for calculation of compliance. See below for

Response Time Compliance - Red Lights and Siren (RLS)

* Minimum of 100 responses used for calculation of compliance. See below for calculation of rolling compliance zones.

Rolling Compliance Zones Requiring Multiple Months to Attain > 100 RLS Responses

			2020/12/01 through 2020/12/31				
Rolling Compliance Zones (with Multiple Months for 100 Call Min)	Rolling Compliance Period From	Rolling Compliance Period Through	Total Responses	Non-Compliant Non-Exempted Responses	Compliance Percentage	Com	pliant
	CP Start	CP End	C	ompliance Calc Inc	idents	Yes	No
SJ ZONE X-3	Nov 2020	Dec 2020	136	16	88.24%		X
SJ ZONE X-6	Dec 2020	Dec 2020	21	2	90.48%		
SJ ZONE X-8	Dec 2020	Dec 2020	96	17	82.29%		
SJ ZONE X-10	Nov 2020	Dec 2020	160	15	90.63%	X	
SJ ZONE X-11	Dec 2020	Dec 2020	59	5	91.53%		

Response Time Compliance - No Red Lights and Siren (NRLS)

	2020/11/01 through 2020/11/30						
Compliance Zone	Total Responses	Non-Compliant Non-Exempted Responses		Comp	oliant		
	Com	pliance Calc Incide	nts	Yes	No		
SJ ZONE X-1	223	5	97.76%	X			
SJ ZONE X-2	42	1	97.62%				
SJ ZONE X-3	33	2	93.94%				
SJ ZONE X-4	711	33	95.36%	X			
SJ ZONE X-5	721	20	97.23%	X			
SJ ZONE X-6	4	0	100.00%				
SJ ZONE X-7	74	4	94.59%				
SJ ZONE X-8	32	0	100.00%				
SJ ZONE X-9	170	10	94.12%	Х			
SJ ZONE X-10	20	0	100.00%				
SJ ZONE X-11	15	0	100.00%				
All Zones Combined	2045	75	96.33%	4	0		

calculation of rolling compliance zones.

			2020/11/01 through 2020/11/30				
Rolling Compliance Zones (with Multiple Months for 100 Call Min)	Rolling Compliance Period From	Rolling Compliance Period Through	Total Responses	Non-Compliant Non-Exempted Responses	Compliance Percentage	Com	pliant
	CP Start	CP End	C	ompliance Calc Inc	idents	Yes	No
SJ ZONE X-2	Nov 2020	Nov 2020	42	1	97.62%		
SJ ZONE X-3	Oct 2020	Nov 2020	50	2	96.00%		
SJ ZONE X-6	Jul 2020	Nov 2020	31	0	100.00%		
SJ ZONE X-7	Nov 2020	Nov 2020	74	4	94.59%		
SJ ZONE X-8	Oct 2020	Nov 2020	84	2	97.62%		
SJ ZONE X-10	Oct 2020	Nov 2020	51	0	100.00%		
SJ ZONE X-11	Jul 2020	Nov 2020	92	1	98.91%		

Response Time Compliance - No Red Lights and Siren (NRLS)

		2020/12/01 through 2020/12/31						
Compliance Zone	Total Responses	Non-Compliant Non-Exempted Responses	oted Compliance		oliant			
	Com	pliance Calc Incide	nts	Yes	No			
SJ ZONE X-1	241	7	97.10%	X				
SJ ZONE X-2	48	1	97.92%					
SJ ZONE X-3	32	1	96.88%					
SJ ZONE X-4	775	16	97.94%	Х				
SJ ZONE X-5	722	19	97.37%	Х				
SJ ZONE X-6	3	0	100.00%					
SJ ZONE X-7	74	0	100.00%					
SJ ZONE X-8	42	1	97.62%					
SJ ZONE X-9	181	8	95.58%	X				
SJ ZONE X-10	47	0	100.00%					
SJ ZONE X-11	25	0	100.00%					
All Zones Combined	2190	53	97.58%	4	0			

* Minimum of 100 responses used for calculation of compliance. See below for calculation of rolling compliance zones.

Rolling Compliance Zones Requiring Multiple Months to Attain > 100 NRLS Responses

			2020/12/01 through 2020/12/31				
Rolling Compliance Zones (with Multiple Months for 100 Call Min)	Rolling Compliance Period From	Rolling Compliance Period Through	Total Responses	Non-Compliant Non-Exempted Responses	Compliance Percentage	Com	pliant
	CP Start	CP End	C	ompliance Calc Inc	idents	Yes	No
SJ ZONE X-2	Nov 2020	Dec 2020	90	2	97.78%		
SJ ZONE X-3	Oct 2020	Dec 2020	82	3	96.34%		
SJ ZONE X-6	Jul 2020	Dec 2020	34	0	100.00%		
SJ ZONE X-7	Nov 2020	Dec 2020	148	4	97.30%	X	
SJ ZONE X-8	Oct 2020	Dec 2020	126	3	97.62%	X	
SJ ZONE X-10	Oct 2020	Dec 2020	98	0	100.00%		
SJ ZONE X-11	Jul 2020	Dec 2020	117	1	99.15%	X	

			Response Time Compliance Report - Interfacility Transfer (IFT)					
					2020/11/01 through 2020/11/30			
Rolling Compliance Zones (with Multiple Months for 100 Call Min)	Current Month Total	Rolling Total	Rolling Total Period From	Rolling Total Period Through	Non-Compliant Non-Exempted Responses	Compliance Percentage	Com	pliant
Priority	Compliance Calc Incidents	CP Responses	CP Start	CP End	Compliance C	Calc Incidents	Yes	No
IFT ALS	67	67	Nov 2020		1	98.51%		
IFT CCT	8	43	Jul 2020		6	86.05%		
			Res	oonse Time Cor	npliance Report - In	terfacility Transfer	(IFT)	
					2020/12	/01 through 2020/12	2/31	
Rolling Compliance Zones (with Multiple Months for 100 Call Min)	Current Month Total	Rolling Total	Rolling Compliance Period From	Rolling Compliance Period Through	Non-Compliant Non-Exempted Responses	Compliance Percentage	Com	pliant
Priority	Compliance Calc Incidents	CP Responses	CP Start	CP End	Compliance Calc Incidents Ye		Yes	No
IFT ALS	40	107	Nov 2020	Dec 2020	1	99.07%	X	
IFT CCT	11	54	Jul 2020		7	87.04%		

Response Time Compliance Report - Combined RLS and NRLS

and Mileo						
2020/*	2020/11/01 through 2020/11/30					
Total Responses	Non-Compliant Non-Exempted Responses	Compliance Percentage				
Com	pliance Calc Incide	ents				
607	37	93.90%				
147	11	92.52%				
103	10	90.29%				
1905	210	88.98%				
1966	172	91.25%				
23	0	100.00%				
230	20	91.30%				
111	14	87.39%				
528	47	91.10%				
95	5	94.74%				
65	8	87.69%				
5780	534	90.76%				
	Total Responses Con 607 147 103 1905 1966 230 111 528 95 65	Total ResponsesNon-Compliant Non-Exempted ResponsesCompliante Non-Exempted ResponsesCompliante Calc Incide6073710711110310110411110521019052101905210190521019052101905111190521019051011905				

Response Time Compliance Report - Combined RLS and NRLS

	2020/12/01 through 2020/12/31				
Compliance Zone	Total Responses	Non-Compliant Non-Exempted Responses	Compliance Percentage		
	Con	npliance Calc Incide	ents		
SJ ZONE X-1	704	48	93.18%		
SJ ZONE X-2	191	21	89.01%		
SJ ZONE X-3	98	9	90.82%		
SJ ZONE X-4	2091	144	93.11%		
SJ ZONE X-5	2161	121	94.40%		
SJ ZONE X-6	24	2	91.67%		
SJ ZONE X-7	242	15	93.80%		
SJ ZONE X-8	138	18	86.96%		
SJ ZONE X-9	549	45	91.80%		
SJ ZONE X-10	132	10	92.42%		
SJ ZONE X-11	84	5	94.05%		
All Zones Combined	6414	438	93.17%		

Fines and Penalties Report		
Type of Penalty	Nov 2020	Dec 2020
Out of compliance response zones	\$150,000	\$35,000
Code 2 and Code 3 Late response minutes	\$56,700	\$53,300
ALS IFT or CCT-IFT Late response minutes	\$800	\$200
Out of compliance monthly response ALS-IFT or CCT-IFT	\$0	\$0
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
Totals	\$207,500	\$88,500

	N	lov 2020			
Compliance Zones	Responses	Response Time Interval Maximum	Response Time Interval Mean	Std Deviation	Response Time Interval 90th Percentile
SJ ZONE X-1 URBAN	392	00:20:43	00:05:04	00:03:20	00:08:1
SJ ZONE X-2 URBAN	61	00:13:08	00:05:31	00:02:42	00:08:5
SJ ZONE X-3 URBAN	20	00:22:38	00:07:42	00:04:31	00:11:1
SJ ZONE X-4 URBAN	1213	00:18:25	00:06:02	00:03:09	00:09:4
SJ ZONE X-5 URBAN	1271	00:16:31	00:05:39	00:03:23	00:08:58
SJ ZONE X-6 URBAN		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-7 URBAN	124	00:15:29	00:05:00	00:02:49	00:08:3
SJ ZONE X-8 URBAN	62	00:12:21	00:06:50	00:02:59	00:10:29
SJ ZONE X-9 URBAN	352	00:25:28	00:05:42	00:03:44	00:09:3
SJ ZONE X-10 URBAN	10	00:13:30	00:07:53	00:03:24	00:10:5
SJ ZONE X-11 URBAN	11	00:14:32	00:07:45	00:03:21	00:10:0
SJ ZONE X-2 SUBURBAN	18	00:10:38	00:07:16	00:02:55	00:10:0
SJ ZONE X-3 SUBURBAN	11	00:14:16	00:07:45	00:03:29	00:13:0
SJ ZONE X-7 SUBURBAN	24	00:16:02	00:08:54	00:03:15	00:12:3
SJ ZONE X-8 SUBURBAN	7	00:11:51	00:07:31	00:02:31	00:09:49
SJ ZONE X-9 SUBURBAN	16	00:19:01	00:07:17	00:05:08	00:14:40
SJ ZONE X-10 SUBURBAN	2	00:07:23	00:04:22	00:04:15	00:06:46
SJ ZONE X-11 SUBURBAN	11	00:14:37	00:08:01	00:04:43	00:13:1
SJ ZONE X-10 SUBURBAN-MODERATE	36	00:22:09	00:12:03	00:04:03	00:15:04
SJ ZONE X-2 RURAL	38	00:22:38	00:11:28	00:04:46	00:16:43
SJ ZONE X-3 RURAL	40	00:20:40	00:11:24	00:04:53	00:18:0
SJ ZONE X-5 RURAL		00:00:00	00:00:00	00:00:00	00:00:0
SJ ZONE X-6 RURAL	5	00:21:19	00:11:46	00:06:33	00:18:5
SJ ZONE X-7 RURAL	16	00:22:00	00:12:51	00:05:01	00:18:4
SJ ZONE X-8 RURAL	17	00:14:30	00:07:37	00:03:41	00:12:12
SJ ZONE X-9 RURAL		00:00:00	00:00:00	00:00:00	00:00:0
SJ ZONE X-10 RURAL	23	00:14:45	00:09:58	00:04:07	00:13:4
SJ ZONE X-11 RURAL	30	00:22:47	00:12:23	00:05:17	00:17:12
SJ ZONE X-6 WILDERNESS	15	00:24:05	00:14:04	00:06:43	00:23:2
SJ ZONE X-10 WILDERNESS	9	00:22:50	00:15:17	00:07:18	00:21:5
SJ ZONE X-11 WILDERNESS		00:00:00	00:00:00	00:00:00	00:00:00
All Urban Compliance Areas	3516	00:25:28	00:05:42	00:03:12	00:09:1
All Suburban Compliance Areas	89	00:19:01	00:07:48	00:03:27	00:12:1
All Suburban-Moderate Compliance Areas	36	00:22:09	00:12:03	00:04:03	00:15:04
All Rural Compliance Areas	169	00:22:47	00:10:49	00:04:52	00:17:1
All Wilderness Compliance Areas	24	00:24:05	00:14:31	00:06:49	00:22:54
Total Responses	3834	00.24.00	50.14.01	00.00.40	00.22.0

	D	ec 2020			
Compliance Zones	Responses	Response Time Interval Maximum	Response Time Interval Mean	Std Deviation	Response Time Interval 90th Percentile
SJ ZONE X-1 URBAN	471	00:17:17	00:05:26	00:02:51	00:08:44
SJ ZONE X-2 URBAN	83	00:15:57	00:06:44	00:02:51	00:09:5
SJ ZONE X-3 URBAN	27	00:11:07	00:06:23	00:02:53	00:09:5
SJ ZONE X-4 URBAN	1338	00:40:33	00:05:58	00:02:56	00:09:1
SJ ZONE X-5 URBAN	1480	00:31:05	00:05:27	00:02:29	00:08:2
SJ ZONE X-6 URBAN		00:00:00	00:00:00	00:00:00	00:00:0
SJ ZONE X-7 URBAN	139	00:15:53	00:06:00	00:02:42	00:09:0
SJ ZONE X-8 URBAN	80	00:16:40	00:07:01	00:03:12	00:10:3
SJ ZONE X-9 URBAN	369	00:27:14	00:06:11	00:03:55	00:11:2
SJ ZONE X-10 URBAN	16	00:11:00	00:06:50	00:02:40	00:09:2
SJ ZONE X-11 URBAN	9	00:09:16	00:07:08	00:01:43	00:08:5
SJ ZONE X-2 SUBURBAN	21	00:13:18	00:06:50	00:03:32	00:12:1
SJ ZONE X-3 SUBURBAN	8	00:11:40	00:07:21	00:03:53	00:10:4
SJ ZONE X-7 SUBURBAN	28	00:19:03	00:09:19	00:03:56	00:14:2
SJ ZONE X-8 SUBURBAN	4	00:10:29	00:07:34	00:02:24	00:09:5
SJ ZONE X-9 SUBURBAN	4	00:11:55	00:06:39	00:04:40	00:10:4
SJ ZONE X-10 SUBURBAN	5	00:09:24	00:06:06	00:02:14	00:08:09
SJ ZONE X-11 SUBURBAN	10	00:25:44	00:09:36	00:06:26	00:16:0
SJ ZONE X-10 SUBURBAN-MODERATE	40	00:28:38	00:13:05	00:04:46	00:19:5
SJ ZONE X-2 RURAL	47	00:22:41	00:12:36	00:05:22	00:18:3
SJ ZONE X-3 RURAL	36	00:16:50	00:09:19	00:04:13	00:15:0
SJ ZONE X-5 RURAL		00:00:00	00:00:00	00:00:00	00:00:0
SJ ZONE X-6 RURAL	7	00:20:14	00:10:42	00:05:27	00:16:3
SJ ZONE X-7 RURAL	10	00:19:51	00:11:24	00:05:01	00:14:5
SJ ZONE X-8 RURAL	18	00:18:06	00:09:22	00:04:47	00:15:3
SJ ZONE X-9 RURAL		00:00:00	00:00:00	00:00:00	00:00:0
SJ ZONE X-10 RURAL	19	00:18:15	00:11:18	00:04:18	00:17:1
SJ ZONE X-11 RURAL	40	00:19:39	00:11:21	00:04:22	00:17:0
SJ ZONE X-6 WILDERNESS	12	00:20:37	00:16:30	00:04:08	00:20:3
SJ ZONE X-10 WILDERNESS	7	00:30:23	00:17:46	00:09:34	00:27:42
SJ ZONE X-11 WILDERNESS		00:00:00	00:00:00	00:00:00	00:00:00
All Urban Compliance Areas	4012	00:40:33	00:05:45	00:02:53	00:09:03
All Suburban Compliance Areas	80	00:25:44	00:08:20	00:03:55	00:12:54
All Suburban-Moderate Compliance Areas	40	00:28:38	00:13:05	00:04:46	00:19:5
All Rural Compliance Areas	177	00:22:41	00:10:30	00:04:41	00:16:4
All Wilderness Compliance Areas	19	00:30:23	00:16:58	00:06:26	00:21:4
Total Responses	4328	00100120	500.00	50.00.20	

	N	ov 2020			
Compliance Zones	Responses	Response Time Interval Maximum	Response Time Interval Mean	Std Deviation	Response Time Interval 90th Percentile
SJ ZONE X-1 URBAN	228	00:33:45	00:06:44	00:04:22	00:11:1
SJ ZONE X-2 URBAN	27	00:16:31	00:07:44	00:04:23	00:13:1
SJ ZONE X-3 URBAN	20	00:23:36	00:08:14	00:05:08	00:12:4
SJ ZONE X-4 URBAN	714	00:48:43	00:09:04	00:05:05	00:14:4:
SJ ZONE X-5 URBAN	733	00:47:21	00:08:31	00:04:26	00:13:4
SJ ZONE X-6 URBAN		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-7 URBAN	59	00:25:17	00:07:59	00:05:18	00:14:42
SJ ZONE X-8 URBAN	26	00:13:56	00:08:32	00:03:18	00:12:1
SJ ZONE X-9 URBAN	173	00:35:05	00:08:52	00:06:13	00:17:4
SJ ZONE X-10 URBAN	3	00:13:17	00:12:09	00:01:03	00:13:0
SJ ZONE X-11 URBAN	2	00:09:55	00:07:53	00:02:51	00:09:30
SJ ZONE X-2 SUBURBAN	6	00:13:01	00:11:31	00:01:33	00:12:59
SJ ZONE X-3 SUBURBAN	4	00:14:21	00:10:06	00:04:38	00:13:44
SJ ZONE X-7 SUBURBAN	11	00:14:06	00:10:06	00:02:34	00:12:5
SJ ZONE X-8 SUBURBAN	2	00:10:31	00:09:18	00:01:42	00:10:10
SJ ZONE X-9 SUBURBAN	4	00:14:29	00:07:44	00:04:43	00:12:00
SJ ZONE X-10 SUBURBAN	2	00:06:06	00:05:57	00:00:12	00:06:04
SJ ZONE X-11 SUBURBAN	3	00:10:54	00:10:11	00:01:02	00:10:5
SJ ZONE X-10 SUBURBAN-MODERATE	10	00:22:12	00:09:50	00:07:28	00:19:34
SJ ZONE X-2 RURAL	12	00:20:01	00:13:26	00:04:15	00:19:54
SJ ZONE X-3 RURAL	9	00:36:05	00:16:45	00:11:34	00:32:48
SJ ZONE X-5 RURAL		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-6 RURAL	3	00:10:54	00:10:35	00:00:28	00:10:53
SJ ZONE X-7 RURAL	6	00:25:36	00:19:27	00:03:48	00:24:00
SJ ZONE X-8 RURAL	4	00:27:41	00:15:29	00:08:46	00:24:09
SJ ZONE X-9 RURAL		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-10 RURAL	6	00:26:50	00:15:08	00:06:30	00:22:34
SJ ZONE X-11 RURAL	12	00:31:51	00:20:29	00:06:49	00:29:2
SJ ZONE X-6 WILDERNESS	1	00:17:13	00:17:13	00:00:00	00:17:13
SJ ZONE X-10 WILDERNESS		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-11 WILDERNESS		00:00:00	00:00:00	00:00:00	00:00:00
All Urban Compliance Areas	1985	00:48:43	00:08:18	00:04:47	00:13:44
All Suburban Compliance Areas	32	00:20:07	00:10:03	00:03:12	00:13:3
All Suburban-Moderate Compliance Areas	10	00:22:12	00:09:50	00:07:28	00:19:3
All Rural Compliance Areas	52	00:36:05	00:15:58	00:07:06	00:25:2
All Wilderness Compliance Areas	1	00:17:13	00:17:13	00:00:00	00:17:1:
Total Responses	2080				

	D	ec 2020			
Compliance Zones	Responses	Response Time Interval Maximum	Response Time Interval Mean	Std Deviation	Response Time Interval 90th Percentile
SJ ZONE X-1 URBAN	247	01:00:11	00:09:55	00:08:43	00:17:39
SJ ZONE X-2 URBAN	24	00:21:33	00:09:13	00:04:27	00:13:56
SJ ZONE X-3 URBAN	10	00:15:07	00:09:53	00:02:44	00:12:48
SJ ZONE X-4 URBAN	787	01:18:09	00:09:39	00:07:26	00:16:12
SJ ZONE X-5 URBAN	737	01:31:23	00:08:53	00:06:53	00:13:4
SJ ZONE X-6 URBAN		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-7 URBAN	65	00:15:46	00:08:12	00:03:28	00:12:27
SJ ZONE X-8 URBAN	29	00:21:11	00:09:42	00:03:57	00:14:14
SJ ZONE X-9 URBAN	181	00:48:40	00:10:15	00:08:27	00:20:58
SJ ZONE X-10 URBAN	5	00:22:39	00:13:05	00:05:42	00:18:3 [,]
SJ ZONE X-11 URBAN	2	00:09:29	00:07:58	00:02:08	00:09:10
SJ ZONE X-2 SUBURBAN	8	00:29:40	00:13:39	00:07:57	00:19:55
SJ ZONE X-3 SUBURBAN	8	00:14:18	00:09:19	00:04:28	00:13:50
SJ ZONE X-7 SUBURBAN	5	00:13:15	00:10:48	00:02:06	00:13:03
SJ ZONE X-8 SUBURBAN	2	00:10:22	00:09:23	00:01:22	00:10:10
SJ ZONE X-9 SUBURBAN	1	00:03:51	00:03:51	00:00:00	00:03:5
SJ ZONE X-10 SUBURBAN	4	00:12:30	00:09:25	00:02:59	00:11:5
SJ ZONE X-11 SUBURBAN	1	00:13:52	00:13:52	00:00:00	00:13:52
SJ ZONE X-10 SUBURBAN-MODERATE	23	00:30:40	00:16:18	00:05:02	00:23:42
SJ ZONE X-2 RURAL	16	00:25:04	00:14:06	00:05:44	00:22:59
SJ ZONE X-3 RURAL	15	00:26:26	00:13:25	00:06:19	00:20:5
SJ ZONE X-5 RURAL	1	00:21:15	00:21:15	00:00:00	00:21:1
SJ ZONE X-6 RURAL	2	00:21:50	00:13:59	00:11:05	00:20:1
SJ ZONE X-7 RURAL	6	00:21:04	00:13:19	00:06:55	00:19:02
SJ ZONE X-8 RURAL	13	00:30:38	00:14:52	00:07:09	00:24:03
SJ ZONE X-9 RURAL		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-10 RURAL	15	00:18:55	00:13:10	00:05:20	00:18:3
SJ ZONE X-11 RURAL	22	00:30:09	00:16:54	00:07:59	00:26:46
SJ ZONE X-6 WILDERNESS	1	00:22:41	00:22:41	00:00:00	00:22:4
SJ ZONE X-10 WILDERNESS	1	00:21:53	00:21:53	00:00:00	00:21:53
SJ ZONE X-11 WILDERNESS	1	00:16:35	00:16:35	00:00:00	00:16:3
All Urban Compliance Areas	2087	01:31:23	00:09:09	00:07:01	00:15:1
All Suburban Compliance Areas	29	00:29:40	00:10:20	00:04:49	00:14:22
All Suburban-Moderate Compliance Areas	23	00:30:40	00:16:18	00:05:02	00:23:4
All Rural Compliance Areas	90	00:30:38	00:14:05	00:06:35	00:21:52
All Wilderness Compliance Areas	3	00:22:41	00:20:23	00:03:18	
Total Responses	2232				

	2020/	11/01 through 2020	/11/30			
Compliance Zone	Total Responses	Number of Late Calls Prior to Exemptions	Compliance Prior to Exemptions	Total Responses Adjusted	Number of Late Calls After Exemptions Approved	Compliance After Exemptions
SJ ZONE X-1	384	54	85.94%	384	32	91.67%
SJ ZONE X-2	105	21	80.00%	105	10	90.48%
SJ ZONE X-3	70	17	75.71%	70	8	88.57%
SJ ZONE X-4	1194	296	75.21%	1194	177	85.18%
SJ ZONE X-5	1245	273	78.07%	1245	152	87.79%
SJ ZONE X-6	19	1	94.74%	19	0	100.00%
SJ ZONE X-7	156	29	81.41%	156	16	89.74%
SJ ZONE X-8	79	30	62.03%	79	14	82.28%
SJ ZONE X-9	358	71	80.17%	358	37	89.66%
SJ ZONE X-10	75	12	84.00%	75	5	93.33%
SJ ZONE X-11	50	15	70.00%	50	8	84.00%
II Zamaa Campbinad	0705	040	70.070/	0705	450	
il Zones Combinea			78.07% r calculation. True co without Exemptions		459 olling compliance zo	
ii Zones Combinea	* Minimum of 100 re Comparison of Con	esponses required fo	r calculation. True co	ompliance shown in r	olling compliance zo	
	* Minimum of 100 re Comparison of Con	esponses required for mpliance with and	r calculation. True co	ompliance shown in r		one tables.
	* Minimum of 100 re Comparison of Con 2020/1	esponses required for mpliance with and 12/01 through 2020 Number of Late Calls Prior to	r calculation. True co without Exemptions /12/31 Compliance Prior to Exemptions	ompliance shown in r s - RLS Total Responses	Number of Late Calls After Exemptions	Compliance After Exemptions
Compliance Zone	* Minimum of 100 re Comparison of Con 2020/1 Total Responses	esponses required for mpliance with and 12/01 through 2020 Number of Late Calls Prior to Exemptions	r calculation. True co without Exemptions /12/31 Compliance Prior to Exemptions	ompliance shown in r s - RLS Total Responses Adjusted	Number of Late Calls After Exemptions Approved	Compliance After Exemptions 91.149
Compliance Zone SJ ZONE X-1	* Minimum of 100 re Comparison of Con 2020/1 Total Responses 463	esponses required for mpliance with and 12/01 through 2020 Number of Late Calls Prior to Exemptions 93	r calculation. True co without Exemptions /12/31 Compliance Prior to Exemptions 79.91% 71.33%	ompliance shown in r s - RLS Total Responses Adjusted 463	Number of Late Calls After Exemptions Approved 41	Compliance After Exemptions 91.149 86.019
Compliance Zone SJ ZONE X-1 SJ ZONE X-2	* Minimum of 100 re Comparison of Con 2020/1 Total Responses 463 143	esponses required for mpliance with and 12/01 through 2020 Number of Late Calls Prior to Exemptions 93 41	r calculation. True co without Exemptions /12/31 Compliance Prior to Exemptions 79.91% 71.33% 78.79%	ompliance shown in r s - RLS Total Responses Adjusted 463 143	Number of Late Calls After Exemptions Approved 41 20	Compliance After Exemptions 91.149 86.019 87.889
Compliance Zone SJ ZONE X-1 SJ ZONE X-2 SJ ZONE X-3	* Minimum of 100 re Comparison of Con 2020/1 Total Responses 463 143 66	esponses required for mpliance with and 12/01 through 2020 Number of Late Calls Prior to Exemptions 93 41 14	r calculation. True co without Exemptions /12/31 Compliance Prior to Exemptions 79.91% 71.33% 78.79%	mpliance shown in r s - RLS Total Responses Adjusted 463 143 66	Number of Late Calls After Exemptions Approved 41 20 8	Compliance After Exemptions 91.149 86.019 87.889 90.279
Compliance Zone SJ ZONE X-1 SJ ZONE X-2 SJ ZONE X-3 SJ ZONE X-4	* Minimum of 100 re Comparison of Con 2020/1 Total Responses 463 143 66 1316	esponses required for mpliance with and 12/01 through 2020 Number of Late Calls Prior to Exemptions 93 41 14 314	r calculation. True co without Exemptions /12/31 Compliance Prior to Exemptions 79.91% 71.33% 78.79% 76.14% 82.14%	Total Responses Adjusted 463 143 66 1316	Number of Late Calls After Exemptions Approved 41 20 8 128	Compliance After Exemptions 91.149 86.019 87.889 90.279 92.919
SJ ZONE X-2 SJ ZONE X-3 SJ ZONE X-4 SJ ZONE X-5	* Minimum of 100 re Comparison of Con 2020/1 Total Responses 463 143 66 1316 1439	Asponses required for mpliance with and 12/01 through 2020 Number of Late Calls Prior to Exemptions 93 41 14 314 257	r calculation. True co without Exemptions /12/31 Compliance Prior to Exemptions 79.91% 71.33% 78.79% 76.14% 82.14% 90.48%	Total Responses Adjusted 463 143 66 1316 1439	Number of Late Calls After Exemptions Approved 41 20 8 128 102	Compliance After Exemptions 91.149 86.019 87.889 90.279 92.919 90.489
Compliance Zone SJ ZONE X-1 SJ ZONE X-2 SJ ZONE X-3 SJ ZONE X-4 SJ ZONE X-5 SJ ZONE X-6	* Minimum of 100 res Comparison of Con 2020/1 Total Responses 463 463 143 66 1316 1439 21	Asponses required for mpliance with and 12/01 through 2020 Number of Late Calls Prior to Exemptions 93 41 14 314 257 2	r calculation. True co without Exemptions /12/31 Compliance Prior to Exemptions 79.91% 71.33% 78.79% 76.14% 82.14% 90.48% 72.62%	Total Responses Adjusted 463 143 66 1316 1439 21	Number of Late Calls After Exemptions Approved 41 20 8 128 102 2	Compliance After Exemptions 91.149 86.019 87.889 90.279 92.919 90.489 91.079
Compliance Zone SJ ZONE X-1 SJ ZONE X-2 SJ ZONE X-3 SJ ZONE X-3 SJ ZONE X-4 SJ ZONE X-5 SJ ZONE X-6 SJ ZONE X-7	* Minimum of 100 re Comparison of Con 2020/1 Total Responses 463 463 143 66 1316 1439 21 168	Asponses required for mpliance with and 12/01 through 2020 Number of Late Calls Prior to Exemptions 93 41 14 314 257 2 46	r calculation. True co without Exemptions /12/31 Compliance Prior to Exemptions 79.91% 71.33% 78.79% 76.14% 82.14% 90.48% 72.62% 64.58%	mpliance shown in r s - RLS Total Responses Adjusted 463 143 66 1316 1439 21 168	Number of Late Calls After Exemptions Approved 41 20 8 128 102 2 15	Compliance After Exemptions 91.149 86.019 87.889 90.279 92.919 90.489 91.079 82.299
Compliance Zone SJ ZONE X-1 SJ ZONE X-2 SJ ZONE X-3 SJ ZONE X-3 SJ ZONE X-4 SJ ZONE X-5 SJ ZONE X-6 SJ ZONE X-7 SJ ZONE X-8	* Minimum of 100 re Comparison of Con 2020/ Total Responses 463 463 143 66 1316 1439 21 168 96	Asponses required for mpliance with and 12/01 through 2020 Number of Late Calls Prior to Exemptions 93 41 14 314 257 2 46 34	r calculation. True co without Exemptions /12/31 Compliance Prior to Exemptions 79.91% 71.33% 78.79% 76.14% 82.14% 90.48% 72.62% 64.58% 77.45%	Total Responses Adjusted 463 143 66 1316 1439 21 168 96	Number of Late Calls After Exemptions Approved 41 20 8 128 102 2 15 17	Compliance After Exemptions 91.149 86.019 87.889 90.279 92.919 90.489 91.079 82.299 89.959
Compliance Zone SJ ZONE X-1 SJ ZONE X-2 SJ ZONE X-3 SJ ZONE X-3 SJ ZONE X-4 SJ ZONE X-5 SJ ZONE X-6 SJ ZONE X-7 SJ ZONE X-7 SJ ZONE X-8 SJ ZONE X-9	* Minimum of 100 res Comparison of Con 2020/1 Total Responses 463 463 143 66 1316 1439 21 168 96 368	esponses required for mpliance with and 12/01 through 2020 Number of Late Calls Prior to Exemptions 93 41 14 314 257 2 46 34 83	r calculation. True co without Exemptions /12/31 Compliance Prior to Exemptions 79.91% 71.33% 78.79% 76.14% 82.14% 90.48% 72.62% 64.58% 77.45% 77.65%	Total Responses Adjusted 463 463 143 66 1316 1439 21 168 96 368	Number of Late Calls After Exemptions Approved 41 20 8 128 102 2 15 17 37	Compliance After Exemptions 91.149 86.019 87.889 90.279 92.919 90.489 91.079 82.299 89.959 88.249

Compliance Zone	2020/*	11/01 through 2020	/11/30	Total Responses Adjusted	Number of Late Calls After Exemptions Approved	Compliance After Exemptions
	Total Responses	Number of Late Calls Prior to Exemptions	Compliance Prior to Exemptions			
SJ ZONE X-1	223	5	97.76%	223	5	97.76%
SJ ZONE X-2	42	2	95.24%	42	1	97.62%
SJ ZONE X-3	33	2	93.94%	33	2	93.94%
SJ ZONE X-4	711	48	93.25%	711	33	95.36%
SJ ZONE X-5	721	41	94.31%	721	20	97.23%
SJ ZONE X-6	4	0	100.00%	4	0	100.00%
SJ ZONE X-7	74	6	91.89%	74	4	94.59%
SJ ZONE X-8	32	0	100.00%	32	0	100.00%
SJ ZONE X-9	170	15	91.18%	170	10	94.12%
SJ ZONE X-10	20	0	100.00%	20	0	100.00%
SJ ZONE X-11	15	0	100.00%	15	0	100.00%
All Zones Combined	2045	119	94.18%	2045	75	96.33%

Comparison of Compliance with and without Exemptions - NRLS

	2020/1	12/01 through 2020	/12/31			
Compliance Zone	Total Responses	Number of Late Calls Prior to Exemptions	Compliance Prior to Exemptions	Total Responses Adjusted	Number of Late Calls After Exemptions Approved	Compliance After Exemptions
SJ ZONE X-1	241	21	91.29%	241	7	97.10%
SJ ZONE X-2	48	3	93.75%	48	1	97.92%
SJ ZONE X-3	32	1	96.88%	32	1	96.88%
SJ ZONE X-4	775	59	92.39%	775	16	97.94%
SJ ZONE X-5	722	42	94.18%	722	19	97.37%
SJ ZONE X-6	3	0	100.00%	3	0	100.00%
SJ ZONE X-7	74	2	97.30%	74	0	100.00%
SJ ZONE X-8	42	4	90.48%	42	1	97.62%
SJ ZONE X-9	181	28	84.53%	181	8	95.58%
SJ ZONE X-10	47	1	97.87%	47	0	100.00%
SJ ZONE X-11	25	0	100.00%	25	0	100.00%
All Zones Combined	2190	161	92.65%	2190	53	97.58%

	Comparison of Con	Comparison of Compliance with and without Exemptions - IFT						
	2020/11/01 through 2020/11/30							
Interfacility Transfers	Total Responses	Number of Late Calls Prior to Exemptions	Compliance Prior to Exemptions	Total Responses Adjusted	Number of Late Calls After Exemptions Approved	Compliance After Exemptions		
IFT ALS	67	2	97.01%	67	1	98.51%		
IFT CCT	8	1	87.50%	8	1	87.50%		
	Comparison of Co	mpliance with and	without Exemption	s - IFT				
	2020/*	12/01 through 2020	/12/31					
Interfacility Transfers	Total Responses	Number of Late Calls Prior to Exemptions	Compliance Prior to Exemptions	Total Responses Adjusted	Number of Late Calls After Exemptions Approved	Compliance After Exemptions		
Interfacility Transfers IFT ALS	Total Responses	Calls Prior to			Calls After Exemptions			

Exemption Request Reports

	Nov 2	2020	Dec 2020		
Types of Exemptions	Exemptions Approved	Exemptions Denied	Exemptions Approved	Exemptions Denied	
Adjusted Time Based on Audit	0	0	0	(
AMR Ambulance Zone	0	0	0	(
Changed Response Area	0	0	0	(
Coding Error by SFD CAD	0	0	0	(
Delay at Hospitals	0	0	1	(
Delay Reporting OnScene	1	0	5	(
Delays in Transferring Care in the Emergency Department	284	0	477	(
Dispatch Error	0	0	0	(
Duplicate Record	0	0	0	(
Encountered Second Call In Route	0	0	0	(
Freeway Access	2	0	1	(
Good Cause case-by case	0	0	0	(
Inter-facility- Patient Not Ready Upon Arrival	0	0	0	(
Location Change	2	0	1	(
Material Change in dispatch location after the initial dispatch	0	0	0	(
MCI	0	0	0	(
Reduced /Upgraded Response	1	0	1	(
Ripon Fire Zone	0	0	0	(
Second or Third Unit in (Multiple) Units to the same Scene/Incident	0	0	0	(
Severe Inclement Weather	1	0	1	(
Staged	0	0	0	(
System Overload	32	0	55	(
Traffic Secondary to Call	3	0	3	(
Train	5	0	5	(
Unavoidable Delay caused by unreported road construction	2	0	1	(
UTL	2	0	3	(
Wrong Address by Requesting party	0	0	0	(
Wrong Location	2	0	0	(
Zone Assist	0	0	5	(

Zone Assist				Zone Assist			
Comulianos 7		Nov 2020		Comuliance Zene	Dec 2020		
Compliance Z	Pr	ovider	#	Compliance Zone	Provider	#	
SJ ZONE X-1			0	SJ ZONE X-1		0	
SJ ZONE X-2			0	SJ ZONE X-2		0	
SJ ZONE X-3			0	SJ ZONE X-3		0	
SJ ZONE X-4	Mantec	а	5	SJ ZONE X-4	Manteca	2	
SJ ZONE X-5	Mantec	а	8	SJ ZONE X-5	Manteca	10	
SJ ZONE X-6			0	SJ ZONE X-6		0	
SJ ZONE X-7	Mantec	а	2	SJ ZONE X-7	Escalon	1	
SJ ZONE X-8	Mantec	а	17	SJ ZONE X-8	Manteca	4	
SJ ZONE X-9	Mantec	а	18	SJ ZONE X-9	Manteca	24	
	Ripon		1	SJ ZONE X-10	Manteca	4	
SJ ZONE X-10	Mantec	а	3	SJ ZONE X-11	Manteca	5	
SJ ZONE X-11	Mantec	а	7				
Out of County Mutua	Ald						
Date	Con	npliance Zo	ne	Provider		EMD	
N/A							
Failure to Provide Da	ta						
Event Type				Nov 2020	De	c 2020	
N/A							
Mechanical Report							
Event Type				Date	Prev	ventable	

