

San Joaquin County

Emergency Medical Services Agency

http://www.sjgov.org/ems

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: March 17, 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 January and February 2021, 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 8 minutes and thirty five seconds during the two-month period. This response performance is achieved without considering any late exemption requests.

The complete compliance report for January and February 2021 may be viewed or downloaded from the SJCEMSA website: <u>www.sjgov.org/ems</u>.

		2021/01/01 through 2021/01/31						
Compliance Zone	Total Responses	Non-Compliant Non-Exempted Responses	Compliance Percentage	Com	oliant			
	Com	pliance Calc Incide	ents	Yes	No			
SJ ZONE X-1	418	27	93.54%	X				
SJ ZONE X-2	120	23	80.83%		X			
SJ ZONE X-3	47	9	80.85%					
SJ ZONE X-4	1302	125	90.40%	X				
SJ ZONE X-5	1430	136	90.49%	X				
SJ ZONE X-6	21	0	100.00%					
SJ ZONE X-7	181	24	86.74%		X			
SJ ZONE X-8	108	26	75.93%		X			
SJ ZONE X-9	372	38	89.78%		X			
SJ ZONE X-10	76	5	93.42%					
SJ ZONE X-11	41	4	90.24%					
All Zones Combined	4116	417	89.87%	3	4			
	* Minimum of 100 responses to a calculation of rolling co		on of compliance. See I	below for				

Response Time Compliance - Red Lights and Siren (RLS)

Rolling Compliance Zones Requiring Multiple Months to Attain > 100 RLS Responses 2021/01/01 through 2021/01/31 **Rolling Compliance Zones Non-Compliant Rolling Compliance Rolling Compliance** Compliance (with Multiple Months for **Total Responses** Non-Exempted Compliant **Period From** Period Through Percentage 100 Call Min) Responses **CP Start CP End Compliance Calc Incidents** Yes No SJ ZONE X-3 Jan 2021 Jan 2021 47 9 80.85% --------Dec 2020 SJ ZONE X-6 Jan 2021 42 2 95.24% --------Dec 2020 SJ ZONE X-8 Jan 2021 204 43 78.92% Х Jan 2021 Jan 2021 SJ ZONE X-10 76 5 93.42% --------SJ ZONE X-11 Dec 2020 Jan 2021 9 100 91.00% Х

2021/02/01 through 2021/02/28 **Non-Compliant** Compliance **Compliance Zone Total Responses** Compliant Non-Exempted Percentage Responses **Compliance Calc Incidents** Yes No SJ ZONE X-1 89.82% 334 34 Х SJ ZONE X-2 119 16 86.55% Χ SJ ZONE X-3 59 8 86.44% -------SJ ZONE X-4 87.21% 1063 136 Х SJ ZONE X-5 86.01% Х 1122 157 SJ ZONE X-6 0 100.00% 19 --------SJ ZONE X-7 142 25 82.39% Х SJ ZONE X-8 91 19 79.12% --------SJ ZONE X-9 291 20 93.13% Х SJ ZONE X-10 72 9 87.50% --------SJ ZONE X-11 47 8 82.98% ____ ----All Zones Combined 3359 432 87.14% 1 5 * Minimum of 100 responses used for calculation of compliance. See below for

calculation of rolling compliance zones.

Rolling Compliance Zones Requ	iring Multiple Months to Attain > 100 RLS Responses
	0004/00/04 (1,

			2021/02/01 through 2021/02/28				
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	Jan 2021	Feb 2021	106	17	83.96%		X
SJ ZONE X-6	Dec 2020	Feb 2021	61	2	96.72%		
SJ ZONE X-8	Feb 2021	Feb 2021	91	19	79.12%		
SJ ZONE X-10	Jan 2021	Feb 2021	148	14	90.54%	X	
SJ ZONE X-11	Feb 2021	Feb 2021	47	8	82.98%		

Response Time Compliance - Red Lights and Siren (RLS)

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

		2021/01/01 through 2021/01/31						
Compliance Zone	Total Responses	Non-Compliant Non-Exempted Responses		Comp	oliant			
	Com	pliance Calc Incide	nts	Yes	No			
SJ ZONE X-1	255	4	98.43%	X				
SJ ZONE X-2	52	1	98.08%					
SJ ZONE X-3	22	1	95.45%					
SJ ZONE X-4	756	25	96.69%	Х				
SJ ZONE X-5	759	26	96.57%	Х				
SJ ZONE X-6	3	0	100.00%					
SJ ZONE X-7	79	4	94.94%					
SJ ZONE X-8	36	2	94.44%					
SJ ZONE X-9	158	6	96.20%	X				
SJ ZONE X-10	39	1	97.44%					
SJ ZONE X-11	16	0	100.00%					
All Zones Combined	2175	70	96.78%	4	0			

calculation of rolling compliance zones.

	Rolling C	Rolling Compliance Zones Requiring Multiple Months to Attain > 100 NRLS Responses							
				2021/01/01 thro	ough 2021/01/31				
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	Jan 2021	142	3	97.89%	Х			
SJ ZONE X-3	Oct 2020	Jan 2021	104	4	96.15%	Х			
SJ ZONE X-6	Jul 2020	Jan 2021	37	0	100.00%				
SJ ZONE X-7	Jan 2021	Jan 2021	79	4	94.94%				
SJ ZONE X-8	Jan 2021	Jan 2021	36	2	94.44%				
SJ ZONE X-10	Oct 2020	Jan 2021	137	1	99.27%	X			
SJ ZONE X-11	Jan 2021	Jan 2021	16	0	100.00%				

Response	Time Complian	ce - No Red	l Lights ar	d Siren	(NRLS)
Response			i Liginto di		

		2021/02/01 through 2021/02/28						
Compliance Zone	Total Responses	Non-Compliant Non-Exempted Responses	n-Exempted Percentage		oliant			
	Com	pliance Calc Incide	ents	Yes	No			
SJ ZONE X-1	215	6	97.21%	Х				
SJ ZONE X-2	47	1	97.87%					
SJ ZONE X-3	22	0	100.00%					
SJ ZONE X-4	669	18	97.31%	Х				
SJ ZONE X-5	715	18	97.48%	X				
SJ ZONE X-6	5	0	100.00%					
SJ ZONE X-7	75	0	100.00%					
SJ ZONE X-8	54	0	100.00%					
SJ ZONE X-9	148	10	93.24%	X				
SJ ZONE X-10	31	0	100.00%					
SJ ZONE X-11	9	0	100.00%					
All Zones Combined	1990	53	97.34%	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

			2021/02/01 through 2021/02/28				
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	Feb 2021	Feb 2021	47	1	97.87%		
SJ ZONE X-3	Feb 2021	Feb 2021	22	0	100.00%		
SJ ZONE X-6	Jul 2020	Feb 2021	42	0	100.00%		
SJ ZONE X-7	Jan 2021	Feb 2021	154	4	97.40%	X	
SJ ZONE X-8	Jan 2021	Feb 2021	90	2	97.78%		
SJ ZONE X-10	Feb 2021	Feb 2021	31	0	100.00%		
SJ ZONE X-11	Jan 2021	Feb 2021	25	0	100.00%		

			Response Time Compliance Report - Interfacility Transfer (IFT)					
					2021/01/01 through 2021/01/31			
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	53	53	Jan 2021		2	96.23%		
IFT CCT	9	63	Jul 2020		7	88.89%		
			Res	oonse Time Cor	npliance Report - In	terfacility Transfer	(IFT)	
					2021/02	/01 through 2021/02	2/28	
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	63	116	Jan 2021	Feb 2021	2	98.28%	X	
IFT CCT	9	72	Jul 2020		8	88.89%		

Response Time Compliance Report - Combined RLS and NRLS

2021/0	01/01 through 2021/	/01/31
Total Responses	Non-Compliant Non-Exempted Responses	Compliance Percentage
Com	pliance Calc Incide	ents
673	31	95.39%
172	24	86.05%
69	10	85.51%
2058	150	92.71%
2189	162	92.60%
24	0	100.00%
260	28	89.23%
144	28	80.56%
530	44	91.70%
115	6	94.78%
57	4	92.98%
6291	487	92.26%
	Total Responses Con 673 172 69 2058 2189 24 260 144 530 115 57	2021/U1 through 2021/UTotal ResponsesNon-Compliant Non-Exempted ResponsesCompliant Non-Exempted ResponsesNon-Compliant Non-Exempted ResponsesCompliant SecondaryNon-Compliant Non-Exempted ResponsesCompliant

Response Time Compliance Report - Combined RLS and NRLS

	2021/02/01 through 2021/02/28				
Compliance Zone	Total Responses	Non-Compliant Non-Exempted Responses	Compliance Percentage		
	Con	pliance Calc Incide	ents		
SJ ZONE X-1	549	40	92.71%		
SJ ZONE X-2	166	17	89.76%		
SJ ZONE X-3	81	8	90.12%		
SJ ZONE X-4	1732	154	91.11%		
SJ ZONE X-5	1837	175	90.47%		
SJ ZONE X-6	24	0	100.00%		
SJ ZONE X-7	217	25	88.48%		
SJ ZONE X-8	145	19	86.90%		
SJ ZONE X-9	439	30	93.17%		
SJ ZONE X-10	103	9	91.26%		
SJ ZONE X-11	56	8	85.71%		
All Zones Combined	5349	485	90.93%		

Fines and Penalties Report		
Type of Penalty	Jan 2021	Feb 2021
Out of compliance response zones	\$175,000	\$160,000
Code 2 and Code 3 Late response minutes	\$48,000	\$41,000
ALS IFT or CCT-IFT Late response minutes	\$200	\$600
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	\$223,200	\$201,600

	J	an 2021			
Compliance Zones	Responses	Response Time Interval Maximum	Response Time Interval Mean	Std Deviation	Response Time Interval 90th Percentile
SJ ZONE X-1 URBAN	428	00:16:52	00:05:15	00:02:26	00:07:5
SJ ZONE X-2 URBAN	71	00:16:06	00:06:14	00:03:06	00:09:2
SJ ZONE X-3 URBAN	21	00:14:52	00:07:00	00:03:47	00:11:1
SJ ZONE X-4 URBAN	1328	00:22:40	00:05:42	00:02:33	00:08:3
SJ ZONE X-5 URBAN	1472	00:20:40	00:05:27	00:02:30	00:08:3
SJ ZONE X-6 URBAN		00:00:00	00:00:00	00:00:00	00:00:0
SJ ZONE X-7 URBAN	146	00:15:01	00:05:59	00:02:47	00:09:5
SJ ZONE X-8 URBAN	93	00:18:27	00:07:36	00:03:18	00:11:1
SJ ZONE X-9 URBAN	370	00:23:57	00:05:38	00:03:38	00:09:4
SJ ZONE X-10 URBAN	16	00:08:07	00:06:46	00:01:01	00:08:0
SJ ZONE X-11 URBAN	9	00:08:32	00:05:49	00:02:32	00:08:1
SJ ZONE X-2 SUBURBAN	25	00:16:29	00:08:12	00:02:59	00:11:1
SJ ZONE X-3 SUBURBAN	8	00:11:44	00:07:15	00:03:01	00:11:1
SJ ZONE X-7 SUBURBAN	30	00:24:18	00:09:24	00:05:03	00:14:5
SJ ZONE X-8 SUBURBAN	5	00:09:57	00:06:13	00:02:22	00:08:4
SJ ZONE X-9 SUBURBAN	9	00:08:55	00:05:10	00:02:19	00:08:3
SJ ZONE X-10 SUBURBAN		00:00:00	00:00:00	00:00:00	00:00:0
SJ ZONE X-11 SUBURBAN	8	00:13:37	00:06:53	00:04:28	00:10:4
SJ ZONE X-10 SUBURBAN-MODERATE	25	00:26:30	00:12:52	00:04:04	00:16:2
SJ ZONE X-2 RURAL	37	00:20:17	00:11:43	00:05:11	00:18:0
SJ ZONE X-3 RURAL	21	00:23:41	00:09:48	00:05:20	00:13:5
SJ ZONE X-5 RURAL		00:00:00	00:00:00	00:00:00	00:00:0
SJ ZONE X-6 RURAL	6	00:16:16	00:09:59	00:05:32	00:15:1
SJ ZONE X-7 RURAL	14	00:27:25	00:12:08	00:07:06	00:18:4
SJ ZONE X-8 RURAL	19	00:21:44	00:08:59	00:06:06	00:15:5
SJ ZONE X-9 RURAL		00:00:00	00:00:00	00:00:00	00:00:0
SJ ZONE X-10 RURAL	23	00:18:14	00:09:27	00:04:35	00:15:4
SJ ZONE X-11 RURAL	26	00:19:54	00:13:16	00:04:36	00:18:1
SJ ZONE X-6 WILDERNESS	19	00:22:41	00:11:02	00:07:55	00:19:0
SJ ZONE X-10 WILDERNESS	14	00:24:48	00:13:35	00:07:36	00:20:4
SJ ZONE X-11 WILDERNESS		00:00:00	00:00:00	00:00:00	00:00:0
All Urban Compliance Areas	3954	00:23:57	00:05:34	00:02:40	00:08:3
All Suburban Compliance Areas	85	00:24:18	00:07:42	00:03:56	00:12:1
All Suburban-Moderate Compliance Areas	25	00:26:30	00:12:52	00:04:04	00:16:2
All Rural Compliance Areas	146	00:27:25	00:10:51	00:05:06	00:17:2
All Wilderness Compliance Areas	33	00:24:48	00:12:07	00:07:46	00:20:3
Total Responses	4243	-			

	F	eb 2021			
Compliance Zones	Responses	Response Time Interval Maximum	Response Time Interval Mean	Std Deviation	Response Time Interval 90th Percentile
SJ ZONE X-1 URBAN	343	00:15:42	00:05:13	00:02:17	00:07:5
SJ ZONE X-2 URBAN	65	00:20:05	00:06:32	00:03:12	00:09:5
SJ ZONE X-3 URBAN	16	00:25:13	00:08:35	00:05:08	00:12:3
SJ ZONE X-4 URBAN	1091	00:15:57	00:05:28	00:02:29	00:08:3
SJ ZONE X-5 URBAN	1155	00:17:31	00:05:39	00:02:27	00:08:3
SJ ZONE X-6 URBAN		00:00:00	00:00:00	00:00:00	00:00:0
SJ ZONE X-7 URBAN	115	00:16:41	00:05:09	00:02:53	00:08:3
SJ ZONE X-8 URBAN	78	00:14:29	00:06:33	00:03:21	00:10:2
SJ ZONE X-9 URBAN	284	00:19:46	00:05:09	00:02:41	00:07:3
SJ ZONE X-10 URBAN	14	00:23:27	00:09:14	00:04:50	00:13:5
SJ ZONE X-11 URBAN	15	00:11:37	00:06:19	00:03:02	00:09:14
SJ ZONE X-2 SUBURBAN	20	00:14:13	00:08:33	00:01:50	00:10:2
SJ ZONE X-3 SUBURBAN	13	00:16:36	00:07:26	00:04:24	00:13:34
SJ ZONE X-7 SUBURBAN	30	00:21:56	00:09:23	00:04:16	00:13:5
SJ ZONE X-8 SUBURBAN	5	00:08:53	00:06:36	00:01:51	00:08:2
SJ ZONE X-9 SUBURBAN	13	00:11:44	00:06:19	00:02:51	00:10:3
SJ ZONE X-10 SUBURBAN	2	00:08:31	00:06:38	00:02:39	00:08:00
SJ ZONE X-11 SUBURBAN	5	00:12:31	00:08:42	00:02:39	00:11:2
SJ ZONE X-10 SUBURBAN-MODERATE	24	00:16:57	00:11:12	00:04:22	00:15:0
SJ ZONE X-2 RURAL	38	00:20:50	00:12:03	00:04:13	00:17:2
SJ ZONE X-3 RURAL	30	00:28:00	00:11:48	00:04:59	00:17:5
SJ ZONE X-5 RURAL	2	00:07:53	00:04:00	00:05:28	00:07:0
SJ ZONE X-6 RURAL	7	00:13:15	00:10:56	00:02:14	00:13:1
SJ ZONE X-7 RURAL	5	00:17:22	00:12:12	00:03:47	00:15:2
SJ ZONE X-8 RURAL	13	00:13:05	00:08:12	00:04:28	00:13:0
SJ ZONE X-9 RURAL	1	00:06:49	00:06:49	00:00:00	00:06:4
SJ ZONE X-10 RURAL	24	00:25:36	00:10:16	00:05:29	00:15:1
SJ ZONE X-11 RURAL	29	00:23:20	00:11:59	00:04:46	00:17:2
SJ ZONE X-6 WILDERNESS	13	00:21:32	00:12:09	00:05:42	00:19:2
SJ ZONE X-10 WILDERNESS	9	00:28:00	00:18:50	00:06:04	00:24:5
SJ ZONE X-11 WILDERNESS	1	00:11:34	00:11:34	00:00:00	00:11:3
All Urban Compliance Areas	3176	00:25:13	00:05:28	00:02:33	00:08:3
All Suburban Compliance Areas	88	00:21:56	00:08:14	00:03:38	00:13:34
All Suburban-Moderate Compliance Areas	24	00:16:57	00:11:12	00:04:22	00:15:0
All Rural Compliance Areas	149	00:28:00	00:10:39	00:04:34	00:16:0
All Wilderness Compliance Areas	23	00:28:00	00:14:45	00:06:31	00:22:5
Total Responses	3460			20.000	

	J	an 2021			
Compliance Zones	Responses	Response Time Interval Maximum	Response Time Interval Mean	Std Deviation	Response Time Interval 90th Percentile
SJ ZONE X-1 URBAN	260	01:20:10	00:08:34	00:08:18	00:14:09
SJ ZONE X-2 URBAN	24	00:15:35	00:07:14	00:03:54	00:11:24
SJ ZONE X-3 URBAN	9	00:24:36	00:13:18	00:07:18	00:22:29
SJ ZONE X-4 URBAN	767	01:27:31	00:09:45	00:07:32	00:14:50
SJ ZONE X-5 URBAN	766	01:11:04	00:08:50	00:06:38	00:14:20
SJ ZONE X-6 URBAN		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-7 URBAN	71	00:21:12	00:08:16	00:04:09	00:12:50
SJ ZONE X-8 URBAN	37	00:22:48	00:09:53	00:05:45	00:17:1
SJ ZONE X-9 URBAN	160	00:48:36	00:08:37	00:07:22	00:16:57
SJ ZONE X-10 URBAN	4	00:17:57	00:10:12	00:06:51	00:15:49
SJ ZONE X-11 URBAN	5	00:14:40	00:11:02	00:02:51	00:13:54
SJ ZONE X-2 SUBURBAN	10	00:19:40	00:09:56	00:04:45	00:12:27
SJ ZONE X-3 SUBURBAN	2	00:09:11	00:08:12	00:01:22	00:08:59
SJ ZONE X-7 SUBURBAN	9	00:21:03	00:10:06	00:05:44	00:15:46
SJ ZONE X-8 SUBURBAN	1	00:14:37	00:14:37	00:00:00	00:14:37
SJ ZONE X-9 SUBURBAN	2	00:08:30	00:07:55	00:00:48	00:08:23
SJ ZONE X-10 SUBURBAN	2	00:08:44	00:08:12	00:00:44	00:08:37
SJ ZONE X-11 SUBURBAN	1	00:17:01	00:17:01	00:00:00	00:17:0
SJ ZONE X-10 SUBURBAN-MODERATE	25	00:54:36	00:20:27	00:09:30	00:31:04
SJ ZONE X-2 RURAL	21	00:31:23	00:14:52	00:06:20	00:18:2
SJ ZONE X-3 RURAL	14	00:37:19	00:12:27	00:08:34	00:15:56
SJ ZONE X-5 RURAL		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-6 RURAL	3	00:09:03	00:06:37	00:02:08	00:08:24
SJ ZONE X-7 RURAL	4	00:12:40	00:10:10	00:03:41	00:12:3
SJ ZONE X-8 RURAL	5	00:19:02	00:12:36	00:06:36	00:18:22
SJ ZONE X-9 RURAL		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-10 RURAL	7	00:19:19	00:11:59	00:04:26	00:16:46
SJ ZONE X-11 RURAL	10	00:27:37	00:18:44	00:08:52	00:27:30
SJ ZONE X-6 WILDERNESS		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-10 WILDERNESS	2	00:23:25	00:14:02	00:13:15	00:21:32
SJ ZONE X-11 WILDERNESS	1	00:17:41	00:17:41	00:00:00	00:17:4
All Urban Compliance Areas	2103	01:27:31	00:08:50	00:06:49	00:14:2
All Suburban Compliance Areas	27	00:21:03	00:10:23	00:03:56	00:14:27
All Suburban-Moderate Compliance Areas	25	00:54:36	00:20:27	00:09:30	00:31:04
All Rural Compliance Areas	64	00:37:19	00:13:10	00:07:02	00:22:3
All Wilderness Compliance Areas	3	00:00:00	00:00:00	00:00:00	00:00:00
Total Responses	2222				

	F	eb 2021			
Compliance Zones	Responses	Response Time Interval Maximum	Response Time Interval Mean	Std Deviation	Response Time Interval 90th Percentile
SJ ZONE X-1 URBAN	216	01:15:36	00:09:17	00:09:08	00:14:0
SJ ZONE X-2 URBAN	28	00:17:33	00:08:55	00:02:56	00:12:14
SJ ZONE X-3 URBAN	5	00:09:30	00:07:01	00:01:55	00:09:08
SJ ZONE X-4 URBAN	673	01:11:05	00:09:32	00:07:47	00:14:40
SJ ZONE X-5 URBAN	728	01:09:44	00:09:09	00:06:49	00:14:00
SJ ZONE X-6 URBAN		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-7 URBAN	57	00:14:38	00:07:25	00:03:59	00:13:1
SJ ZONE X-8 URBAN	54	00:45:17	00:08:41	00:06:45	00:13:19
SJ ZONE X-9 URBAN	150	00:53:31	00:08:48	00:06:48	00:15:32
SJ ZONE X-10 URBAN	3	00:11:29	00:09:55	00:01:48	00:11:1
SJ ZONE X-11 URBAN	3	00:12:40	00:09:30	00:04:07	00:12:20
SJ ZONE X-2 SUBURBAN	4	00:10:41	00:08:45	00:02:15	00:10:23
SJ ZONE X-3 SUBURBAN	5	00:25:00	00:13:54	00:06:35	00:20:29
SJ ZONE X-7 SUBURBAN	15	00:16:06	00:09:37	00:04:24	00:15:48
SJ ZONE X-8 SUBURBAN		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-9 SUBURBAN		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-10 SUBURBAN	4	00:12:09	00:08:49	00:02:40	00:11:1
SJ ZONE X-11 SUBURBAN	1	00:14:01	00:14:01	00:00:00	00:14:0
SJ ZONE X-10 SUBURBAN-MODERATE	14	00:25:46	00:15:36	00:06:30	00:22:40
SJ ZONE X-2 RURAL	19	00:25:11	00:15:02	00:05:41	00:23:18
SJ ZONE X-3 RURAL	12	00:23:43	00:13:33	00:06:32	00:22:5
SJ ZONE X-5 RURAL		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-6 RURAL		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-7 RURAL	5	00:23:52	00:14:21	00:09:12	00:22:38
SJ ZONE X-8 RURAL	1	00:07:11	00:07:11	00:00:00	00:07:1
SJ ZONE X-9 RURAL		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-10 RURAL	10	00:21:11	00:11:43	00:05:35	00:18:2
SJ ZONE X-11 RURAL	5	00:26:56	00:17:10	00:10:08	00:25:5
SJ ZONE X-6 WILDERNESS	5	00:22:26	00:17:45	00:04:28	00:21:50
SJ ZONE X-10 WILDERNESS	1	00:15:45	00:15:45	00:00:00	00:15:4
SJ ZONE X-11 WILDERNESS		00:00:00	00:00:00	00:00:00	00:00:00
All Urban Compliance Areas	1917	01:15:36	00:08:53	00:06:59	00:13:40
All Suburban Compliance Areas	29	00:25:00	00:09:48	00:04:19	
All Suburban-Moderate Compliance Areas	14	00:25:46	00:15:36	00:06:30	00:22:40
All Rural Compliance Areas	52	00:26:56	00:13:38	00:06:18	
All Wilderness Compliance Areas	6	00:22:26	00:17:25	00:04:05	00:21:49
Total Responses	2018	00.22.20	30.11.20	55.51.00	00.21.4

	2021/0	01/01 through 2021	/01/31			
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	418	58	86.12%	418	27	93.54%
SJ ZONE X-2	120	40	66.67%	120	23	80.83%
SJ ZONE X-3	47	12	74.47%	47	9	80.85%
SJ ZONE X-4	1302	257	80.26%	1302	125	90.40%
SJ ZONE X-5	1430	288	79.86%	1430	136	90.49%
SJ ZONE X-6	21	2	90.48%	21	0	100.00%
SJ ZONE X-7	181	52	71.27%	181	24	86.74%
SJ ZONE X-8	108	55	49.07%	108	26	75.93%
SJ ZONE X-9	372	63	83.06%	372	38	89.78%
SJ ZONE X-10	76	10	86.84%	76	5	93.42%
SJ ZONE X-11	41	11	73.17%	41	4	90.24%
II Zones Combined	4116	848	79.40%	4116	417	89.87%
	* Minimum of 100 re		r calculation. True co		olling compliance zo	one tables.
	* Minimum of 100 re Comparison of Com		without Exemption		olling compliance zo	ne tables.
	* Minimum of 100 re Comparison of Com	mpliance with and	without Exemption	s - RLS	olling compliance zo Number of Late Calls After Exemptions Approved	
	* Minimum of 100 re Comparison of Con 2021/0	mpliance with and 02/01 through 2021 Number of Late Calls Prior to	without Exemption /02/28 Compliance Prior	s - RLS Total Responses	Number of Late Calls After Exemptions	Compliance After Exemptions
Compliance Zone	* Minimum of 100 re Comparison of Con 2021/0 Total Responses	D2/01 through 2021 Number of Late Calls Prior to Exemptions	without Exemptions /02/28 Compliance Prior to Exemptions	s - RLS Total Responses Adjusted	Number of Late Calls After Exemptions Approved	Compliance After Exemptions 89.829
Compliance Zone SJ ZONE X-1	* Minimum of 100 re Comparison of Con 2021/0 Total Responses 334	mpliance with and D2/01 through 2021 Number of Late Calls Prior to Exemptions	without Exemptions /02/28 Compliance Prior to Exemptions 85.63%	s - RLS Total Responses Adjusted 334	Number of Late Calls After Exemptions Approved	Compliance After Exemptions 89.829 86.559
Compliance Zone SJ ZONE X-1 SJ ZONE X-2	 * Minimum of 100 res Comparison of Con 2021/0 Total Responses 334 119 	mpliance with and 02/01 through 2021 Number of Late Calls Prior to Exemptions 48 29	without Exemptions /02/28 Compliance Prior to Exemptions 85.63% 75.63%	s - RLS Total Responses Adjusted 334 119	Number of Late Calls After Exemptions Approved 34 16	Compliance After Exemptions 89.829 86.559 86.449
Compliance Zone SJ ZONE X-1 SJ ZONE X-2 SJ ZONE X-3	* Minimum of 100 res Comparison of Con 2021/0 Total Responses 334 119 59	mpliance with and D2/01 through 2021. Number of Late Calls Prior to Exemptions 48 29 15	V02/28 Compliance Prior to Exemptions 85.63% 75.63% 74.58%	S - RLS Total Responses Adjusted 334 119 59	Number of Late Calls After Exemptions Approved 34 16 8	Compliance After Exemptions 89.829 86.559 86.449 87.219
Compliance Zone SJ ZONE X-1 SJ ZONE X-2 SJ ZONE X-3 SJ ZONE X-4	* Minimum of 100 res Comparison of Con 2021/0 Total Responses 334 10 59 1063	mpliance with and 02/01 through 2021 Number of Late Calls Prior to Exemptions 48 29 15 202	without Exemptions /02/28 Compliance Prior to Exemptions 85.63% 75.63% 74.58% 81.00% 79.68%	Total Responses Adjusted 334 119 59 1063	Number of Late Calls After Exemptions Approved 34 16 8 136	Compliance After Exemptions 89.829 86.559 86.449 87.219 86.019
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	* Minimum of 100 res Comparison of Con 2021/0 Total Responses 334 119 59 1063 1122	Appliance with and D2/01 through 2021. Number of Late Calls Prior to Exemptions 48 29 15 202 228	without Exemptions /02/28 Compliance Prior to Exemptions 85.63% 75.63% 74.58% 81.00% 79.68% 100.00%	S - RLS Total Responses Adjusted 334 119 59 1063 1122	Number of Late Calls After Exemptions Approved 34 16 8 136 157	Compliance After Exemptions 89.829 86.559 86.449 87.219 86.019 100.009
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 Conz Z021/0 Total Responses 334 10 119 100 112 1122 1122 112 112 112 112 112 112	Mumber of Late Calls Prior to Exemptions 48 29 15 202 228 0	without Exemptions /02/28 Compliance Prior to Exemptions 85.63% 75.63% 74.58% 81.00% 79.68% 100.00%	S - RLS Total Responses Adjusted 334 119 59 1063 1122 19	Number of Late Calls After Exemptions Approved 34 16 8 136 157 0	Compliance After Exemptions 89.829 86.559 86.449 87.219 86.019 100.009 82.399
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 res Comparison of Con 2021/0 Total Responses 334 119 59 1063 1122 19 1122 19 1122 19 142	Mumber of Late Calls Prior to Exemptions 48 29 15 202 228 0 36	without Exemptions /02/28 Compliance Prior to Exemptions 85.63% 75.63% 74.58% 81.00% 79.68% 100.00% 74.65%	S - RLS Total Responses Adjusted 334 119 59 1063 1122 19 142	Number of Late Calls After Exemptions Approved 34 16 8 136 157 0 25	Compliance After Exemptions 89.829 86.559 86.449 87.219 86.019 100.009 82.399 79.129
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 SJ ZONE X-7 SJ ZONE X-8	 * Minimum of 100 res Comparison of Conzect 2021/0 Total Responses 334 119 9 1063 1122 19 142 91 	Mumber of Late Calls Prior to Exemptions 48 29 15 202 228 0 36 28	without Exemptions /02/28 Compliance Prior to Exemptions 85.63% 75.63% 74.58% 81.00% 79.68% 100.00% 74.65% 69.23% 87.29%	S - RLS Total Responses Adjusted 334 119 59 1063 1122 19 142 91	Number of Late Calls After Exemptions Approved 34 16 8 136 157 0 25 19	Compliance After Exemptions 89.829 86.559 86.449 87.219 86.019 100.009 82.399 79.129 93.139
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 SJ ZONE X-9	* Minimum of 100 res Comparison of Conzect/0 2021/0 Total Responses 334 10 334 119 59 1063 1122 19 1122 19 122 19 122 19 122 19 122 19 122 19 142 1122 1122 1122 1122 1122 1122 1122 1122 1122 1122 1122 1122 1123 1142 1142 1142 1142 1142 1142 1142 1142 1142 1142 1142 1142 1142 1142<	mpliance with and D2/01 through 2021. Number of Late Calls Prior to Exemptions 48 29 15 202 228 0 36 28 37	without Exemptions /02/28 Compliance Prior to Exemptions 85.63% 75.63% 74.58% 81.00% 79.68% 100.00% 74.65% 69.23% 87.29%	S - RLS Total Responses Adjusted 334 119 59 1063 1122 19 142 91 291	Number of Late Calls After Exemptions Approved 34 16 8 136 157 0 25 19 20	Compliance After Exemptions 89.82% 86.55% 86.44% 87.21% 86.01% 100.00% 82.39% 79.12% 93.13% 87.50%

	2021/0	01/01 through 2021	/01/31			
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	255	9	96.47%	255	4	98.43%
SJ ZONE X-2	52	2	96.15%	52	1	98.08%
SJ ZONE X-3	22	3	86.36%	22	1	95.45%
SJ ZONE X-4	756	50	93.39%	756	25	96.69%
SJ ZONE X-5	759	47	93.81%	759	26	96.57%
SJ ZONE X-6	3	0	100.00%	3	0	100.00%
SJ ZONE X-7	79	6	92.41%	79	4	94.94%
SJ ZONE X-8	36	11	69.44%	36	2	94.44%
SJ ZONE X-9	158	12	92.41%	158	6	96.20%
SJ ZONE X-10	39	6	84.62%	39	1	97.44%
SJ ZONE X-11	16	1	93.75%	16	0	100.00%
All Zones Combined	2175	147	93.24%	2175	70	96.78%

Comparison of Compliance with and without Exemptions - NRLS

	2021/0	2021/02/01 through 2021/02/28				
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	215	8	96.28%	215	6	97.21%
SJ ZONE X-2	47	1	97.87%	47	1	97.87%
SJ ZONE X-3	22	1	95.45%	22	0	100.00%
SJ ZONE X-4	669	36	94.62%	669	18	97.31%
SJ ZONE X-5	715	29	95.94%	715	18	97.48%
SJ ZONE X-6	5	0	100.00%	5	0	100.00%
SJ ZONE X-7	75	0	100.00%	75	0	100.00%
SJ ZONE X-8	54	1	98.15%	54	0	100.00%
SJ ZONE X-9	148	17	88.51%	148	10	93.24%
SJ ZONE X-10	31	0	100.00%	31	0	100.00%
SJ ZONE X-11	9	0	100.00%	9	0	100.00%
All Zones Combined	1990	93	95.33%	1990	53	97.34%

	Comparison of Co	Comparison of Compliance with and without Exemptions - IFT						
	2021/0	2021/01/01 through 2021/01/31						
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		
IFT ALS	53	5	90.57%	53	2	96.23%		
IFT CCT	9	1	88.89%	9	0	100.00%		
	Comparison of Co	mpliance with and	without Exemption	s - IFT				
	2021/0	02/01 through 2021	/02/28					
Interfacility Transfers	Total Responses	Number of Late Calls Prior to	Compliance Prior to Exemptions	Total Responses Adjusted	Number of Late Calls After Exemptions	Compliance After Exemptions		
		Exemptions			Approved			
IFT ALS	63	Exemptions 1	98.41%	63	Approved 0	100.00%		

Exemption Request Reports

	Jan 2	2021	Feb 2021		
Types of Exemptions	Exemptions Approved	Exemptions Denied	Exemptions Approved	Exemptions Denied	
Adjusted Time Based on Audit	0	0	0	C	
AMR Ambulance Zone	0	0	1	C	
Changed Response Area	0	0	0	C	
Coding Error by SFD CAD	0	0	0	C	
Delay at Hospitals	0	0	0	C	
Delay Reporting OnScene	3	0	0	C	
Delays in Transferring Care in the Emergency Department	307	0	143	C	
Dispatch Error	0	0	2	C	
Duplicate Record	1	0	1	C	
Encountered Second Call In Route	0	0	0	C	
Freeway Access	1	0	0	C	
Good Cause case-by case	0	0	0	C	
Inter-facility- Patient Not Ready Upon Arrival	0	0	0	C	
Location Change	2	0	4	C	
Material Change in dispatch location after the initial dispatch	0	0	0	C	
MCI	0	0	0	C	
Reduced /Upgraded Response	1	0	0	C	
Ripon Fire Zone	0	0	0	C	
Second or Third Unit in (Multiple) Units to the same Scene/Incident	0	0	0	C	
Severe Inclement Weather	9	0	0	C	
Staged	0	0	0	C	
System Overload	66	0	25	C	
Traffic Secondary to Call	4	0	4	C	
Train	3	0	5	C	
Unavoidable Delay caused by unreported road construction	6	0	3	C	
UTL	2	0	2	C	
Wrong Address by Requesting party	0	0	0	C	
Wrong Location	0	0	1	C	
Zone Assist	0	0	5	0	

Zone Assist				Zone Assist			
Compliance	7	Jan	2021	0	Feb 2021		
Compliance	Zone	Provider	#	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		Manteca	3	SJ ZONE X-4	Manteca	1	
SJ ZONE X-5		Manteca	8	SJ ZONE X-5	Manteca	9	
SJ ZONE X-6			0		Ripon	4	
SJ ZONE X-7			0	SJ ZONE X-6		0	
SJ ZONE X-8		Escalon	1	SJ ZONE X-7		0	
		Manteca	6	SJ ZONE X-8	Manteca	18	
SJ ZONE X-9		Manteca	20	SJ ZONE X-9	Manteca	8	
SJ ZONE X-10		Manteca	8	SJ ZONE X-10	Manteca	4	
SJ ZONE X-11		Manteca	4	SJ ZONE X-11	Manteca	4	
Out of County Mut	ual Ald						
Date		Compliance Zo	one	Provider		EMD	
N/A							
Failure to Provide	Data						
Event Type				Jan 2021	Feb	2021	
N/A							
Mechanical Report							
Event Type				Date	Preve	entable	
N/A							

