

San Joaquin County

Emergency Medical Services Agency

http://www.sjgov.org/ems

HEALTH CARE SERVICES AGENCY

Mailing Address PO Box 220 French Camp, CA 95231

Memorandum

- TO: All Interested Parties
- FROM: Tina Shahani, EMS Analyst
- DATE: September 17, 2021

Health Care Services Complex Benton Hall 505 W. Service Rd. French Camp, CA 95231

> Phone Number (209) 468-6818

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 July and August 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 forty seconds during the two-month period. This response performance is achieved without considering any late exemption requests.

The complete compliance report for July and August 2021 may be viewed or downloaded from the SJCEMSA website: www.sjgov.org/ems.

		h 2021/07/31	2021/07/01 throug		
Compli		Total Responses	Compliance Zone		
'es		ents	npliance Calc Incide	Com	
X	2%	94.62	24	446	SJ ZONE X-21
x	2%	95.42	7	153	SJ ZONE X-22
x	8%	90.88	30	329	SJ ZONE X-23
x	3%	90.58	128	1359	SJ ZONE X-24
x	2%	90.52	140	1477	SJ ZONE X-25
x	7%	93.9	33	547	SJ ZONE X-26
6)%	91.60	362	4311	II Zones Combined
ow for	ee be	on of compliance. S	onses used for calculation provide the compliance zones.	* Minimum of 100 resp calculation of rolling co	

			2021/07/01 through 2021/07/31				
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	Comj	pliant
	CP Start	CP End	Compliance Calc Incidents			Yes	No

Response Time Compliance - Red Lights and Siren (RLS)

	2021/08/01 through 2021/08/31							
Compliance Zone	Total Responses	Com	oliant					
	Com	pliance Calc Incide	ents	Yes	No			
SJ ZONE X-21	424	26	93.87%	X				
SJ ZONE X-22	164	16	90.24%	X				
SJ ZONE X-23	406	42	89.66%		X			
SJ ZONE X-24	1430	119	91.68%	X				
SJ ZONE X-25	1713	144	91.59%	X				
SJ ZONE X-26	585	40	93.16%	X				
All Zones Combined	4722	387	91.80%	5	1			

culation of rolling compliance zones.

	Rolling Compliance Zones Requiring Multiple Months to Attain > 100 RLS Responses								
			2021/08/01 through 2021/08/31						
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	oliant		
	CP Start	CP End	Compliance Calc Incidents		Yes	No			

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

	2021/07/01 through 2021/07/31							
Total ResponsesNon-Compliant Non-Exempted ResponsesCompliance Percentage		Com	oliant					
Com	pliance Calc Incide	ents	Yes	No				
227	14	93.83%	Х					
74	2	97.30%						
137	5	96.35%	X					
769	30	96.10%	X					
795	25	96.86%	X					
258	6	97.67%	X					
2260	82	96.37%	5	0				
	Corr 227 74 137 769 795 258	Total ResponsesNon-Compliant Non-Exempted ResponsesCompliance Calc Incides22714227227142271422714227142271422714151414151516 <tr< td=""><td>Total ResponsesNon-Compliant Non-Exempted ResponsesCompliance PercentageCompliance Calc Incident1000000000000000000000000000000000000</td><td>Non-Compliant Non-Exempted ResponsesCompliance PercentageCompliance Compliance PercentageCompliance Calc IncidentsYesCompliance Calc IncidentsYes22271493.83%X22771493.83%X2017493.83%10174296.35%X1017596.35%1017596.86%1017596.86%1017597.67%101751117</td></tr<>	Total ResponsesNon-Compliant Non-Exempted ResponsesCompliance PercentageCompliance Calc Incident1000000000000000000000000000000000000	Non-Compliant Non-Exempted ResponsesCompliance PercentageCompliance Compliance PercentageCompliance Calc IncidentsYesCompliance Calc IncidentsYes22271493.83%X22771493.83%X2017493.83%10174296.35%X1017596.35%1017596.86%1017596.86%1017597.67%101751117				

Rolling Compliance Zones Requiring Multiple Months to Attain > 100 NRLS Responses 2021/07/01 through 2021/07/31 **Rolling Compliance Zones Non-Compliant Rolling Compliance Rolling Compliance** Total Compliance (with Multiple Months for 100 Call Min) Non-Exempted Compliant Period From Period Through Responses Percentage Responses **CP Start CP End Compliance Calc Incidents** Yes No SJ ZONE X-22 Jul 2021 Jul 2021 74 2 97.30% ----

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

	2021/08/01 through 2021/08/31							
Compliance Zone	Total Responses	Non-Compliant Non-Exempted Responses	Compliance Percentage	Com	oliant			
	Com	pliance Calc Incide	nts	Yes	No			
SJ ZONE X-21	316	13	95.89%	Х				
SJ ZONE X-22	75	1	98.67%					
SJ ZONE X-23	215	6	97.21%	Х				
SJ ZONE X-24	854	21	97.54%	Х				
SJ ZONE X-25	831	14	98.32%	Х				
SJ ZONE X-26	219	6	97.26%	Х				
All Zones Combined	2510	61	97.57%	5	0			

calculation of rolling compliance zones.

	Rolling C	Rolling Compliance Zones Requiring Multiple Months to Attain > 100 NRLS Responses								
			2021/08/01 through 2021/08/31							
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	Compliance Calc Incidents		Yes	No				
SJ ZONE X-22	Jul 2021	Aug 2021	149	3	97.99%	Х				

			Response Time Compliance Report - Interfacility Transfer (IFT)					
					2021/07/01 through 2021/07/31			
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	68	68	Jul 2021		1	98.53%		
IFT CCT	6	28	May 2021		0	100.00%		
			Res	oonse Time Con	npliance Report - In	terfacility Transfer	(IFT)	
					2021/08	/01 through 2021/08	8/31	
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		Yes	No
IFT ALS	55	123	Jul 2021	Aug 2021	2	98.37%	X	
IFT CCT	8	36	May 2021		0	100.00%		

Response Time Compliance Report - Combined RLS and NRLS

2021/07/01 through 2021/07/31					
Total Responses	Non-Compliant Non-Exempted Responses	Compliance Percentage			
Con	npliance Calc Incide	ents			
673	38	94.35%			
227	9	96.04%			
466	35	92.49%			
2128	158	92.58%			
2272	165	92.74%			
805	39	95.16%			
6571	444	93.24%			
	Total Responses Con 673 227 466 2128 2272 805	Total ResponsesNon-Compliant Non-Exempted ResponsesCompliance Calc IncideCompliance Calc Incide </td			

Response Time Compliance Report - Combined RLS and NRLS

	2021/08/01 through 2021/08/31					
Compliance Zone	Total Responses	Non-Compliant Non-Exempted Responses	Compliance Percentage			
	Con	npliance Calc Incide	ents			
SJ ZONE X-21	740	39	94.73%			
SJ ZONE X-22	239	17	92.89%			
SJ ZONE X-23	621	48	92.27%			
SJ ZONE X-24	2284	140	93.87%			
SJ ZONE X-25	2544	158	93.79%			
SJ ZONE X-26	804	46	94.28%			
All Zones Combined	7232	448	93.81%			

Fines and Penalties Report		
Type of Penalty	Jul 2021	Aug 2021
Out of compliance response zones	\$0	\$5,000
Code 2 and Code 3 Late response minutes	\$4,800	\$3,810
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	\$5,000	\$9,410

Detailed Response Time Analysis without E		lul 2021			
Compliance Zones	Responses	Response Time Interval Maximum	Response Time Interval Mean	Std Deviation	Response Time Interval 90th Percentile
SJ ZONE X-21 URBAN	451	00:16:18	00:05:08	00:02:28	00:08:0
SJ ZONE X-22 URBAN	62	00:13:20	00:05:48	00:02:32	00:08:4
SJ ZONE X-23 URBAN	223	00:16:03	00:05:47	00:02:46	00:09:0
SJ ZONE X-24 URBAN	1387	00:30:46	00:05:32	00:02:39	00:08:3
SJ ZONE X-25 URBAN	1514	00:26:48	00:05:34	00:02:32	00:08:2
SJ ZONE X-26 URBAN	390	00:21:29	00:05:26	00:03:12	00:09:0
SJ ZONE X-21 SUBURBAN		00:00:00	00:00:00	00:00:00	00:00:0
SJ ZONE X-22 SUBURBAN	16	00:17:06	00:09:13	00:03:01	00:13:1
SJ ZONE X-23 SUBURBAN	53	00:16:28	00:06:54	00:03:45	00:11:3
SJ ZONE X-24 SUBURBAN		00:00:00	00:00:00	00:00:00	00:00:0
SJ ZONE X-25 SUBURBAN		00:00:00	00:00:00	00:00:00	00:00:0
SJ ZONE X-26 SUBURBAN	22	00:12:37	00:06:51	00:02:48	00:10:4
SJ ZONE X-21 SUBURBAN-MODERATE		00:00:00	00:00:00	00:00:00	00:00:0
SJ ZONE X-22 SUBURBAN-MODERATE		00:00:00	00:00:00	00:00:00	00:00:0
SJ ZONE X-23 SUBURBAN-MODERATE		00:00:00	00:00:00	00:00:00	00:00:0
SJ ZONE X-24 SUBURBAN-MODERATE		00:00:00	00:00:00	00:00:00	00:00:0
SJ ZONE X-25 SUBURBAN-MODERATE		00:00:00	00:00:00	00:00:00	00:00:0
SJ ZONE X-26 SUBURBAN-MODERATE	53	00:23:05	00:12:10	00:02:54	00:14:2
SJ ZONE X-21 RURAL		00:00:00	00:00:00	00:00:00	00:00:0
SJ ZONE X-22 RURAL	67	00:22:16	00:11:14	00:04:45	00:16:4
SJ ZONE X-23 RURAL	71	00:25:04	00:10:59	00:04:51	00:16:3
SJ ZONE X-24 RURAL		00:00:00	00:00:00	00:00:00	00:00:0
SJ ZONE X-25 RURAL		00:00:00	00:00:00	00:00:00	00:00:0
SJ ZONE X-26 RURAL	79	00:25:03	00:11:50	00:05:03	00:18:1
SJ ZONE X-21 WILDERNESS		00:00:00	00:00:00	00:00:00	00:00:0
SJ ZONE X-22 WILDERNESS	14	00:26:31	00:15:38	00:04:35	00:20:4
SJ ZONE X-23 WILDERNESS		00:00:00	00:00:00	00:00:00	00:00:0
SJ ZONE X-24 WILDERNESS		00:00:00	00:00:00	00:00:00	00:00:0
SJ ZONE X-25 WILDERNESS		00:00:00	00:00:00	00:00:00	00:00:0
SJ ZONE X-26 WILDERNESS	9	00:29:56	00:17:02	00:06:16	00:24:5
All Urban Compliance Areas	4027	00:30:46	00:05:26	00:02:42	00:08:2
All Suburban Compliance Areas	91	00:00:00	00:00:00	00:00:00	00:00:0
All Suburban-Moderate Compliance Areas	53	00:00:00	00:00:00	00:00:00	00:00:0
All Rural Compliance Areas	217	00:00:00	00:00:00	00:00:00	00:00:0
All Wilderness Compliance Areas	23	00:00:00	00:00:00	00:00:00	00:00:0
Total Responses	4411				

Detailed Response Time Analysis without E		ug 2021			
Compliance Zones	Responses	Response Time Interval Maximum	Response Time Interval Mean	Std Deviation	Response Time Interval 90th Percentile
SJ ZONE X-21 URBAN	432	00:23:29	00:05:20	00:02:54	00:08:13
SJ ZONE X-22 URBAN	75	00:26:03	00:06:45	00:03:17	00:09:3
SJ ZONE X-23 URBAN	267	00:19:26	00:06:38	00:02:54	00:10:14
SJ ZONE X-24 URBAN	1464	00:19:40	00:05:44	00:02:44	00:09:1
SJ ZONE X-25 URBAN	1760	00:19:26	00:05:37	00:02:32	00:08:3
SJ ZONE X-26 URBAN	444	00:25:07	00:05:13	00:03:20	00:08:58
SJ ZONE X-21 SUBURBAN		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-22 SUBURBAN	16	00:14:18	00:08:25	00:02:32	00:12:18
SJ ZONE X-23 SUBURBAN	62	00:21:27	00:08:21	00:03:49	00:12:33
SJ ZONE X-24 SUBURBAN		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-25 SUBURBAN		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-26 SUBURBAN	38	00:14:22	00:07:05	00:03:05	00:10:3
SJ ZONE X-21 SUBURBAN-MODERATE		00:00:00	00:00:00	00:00:00	00:00:0
SJ ZONE X-22 SUBURBAN-MODERATE		00:00:00	00:00:00	00:00:00	00:00:0
SJ ZONE X-23 SUBURBAN-MODERATE		00:00:00	00:00:00	00:00:00	00:00:0
SJ ZONE X-24 SUBURBAN-MODERATE		00:00:00	00:00:00	00:00:00	00:00:0
SJ ZONE X-25 SUBURBAN-MODERATE		00:00:00	00:00:00	00:00:00	00:00:0
SJ ZONE X-26 SUBURBAN-MODERATE	27	00:23:01	00:11:48	00:04:38	00:16:2
SJ ZONE X-21 RURAL		00:00:00	00:00:00	00:00:00	00:00:0
SJ ZONE X-22 RURAL	64	00:41:21	00:12:12	00:06:11	00:19:14
SJ ZONE X-23 RURAL	83	00:39:02	00:13:26	00:06:12	00:21:3
SJ ZONE X-24 RURAL		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-25 RURAL	1	00:11:54	00:11:54	00:00:00	00:11:54
SJ ZONE X-26 RURAL	87	00:29:37	00:12:01	00:05:18	00:18:3
SJ ZONE X-21 WILDERNESS		00:00:00	00:00:00	00:00:00	00:00:0
SJ ZONE X-22 WILDERNESS	13	00:27:56	00:16:15	00:06:06	00:24:28
SJ ZONE X-23 WILDERNESS		00:00:00	00:00:00	00:00:00	00:00:0
SJ ZONE X-24 WILDERNESS		00:00:00	00:00:00	00:00:00	00:00:0
SJ ZONE X-25 WILDERNESS		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-26 WILDERNESS	8	00:19:10	00:10:29	00:06:13	00:17:4
All Urban Compliance Areas	4442	00:26:03	00:05:35	00:02:49	00:08:5
All Suburban Compliance Areas	116	00:00:00	00:00:00	00:00:00	00:00:00
All Suburban-Moderate Compliance Areas	27	00:00:00	00:00:00	00:00:00	00:00:00
All Rural Compliance Areas	235	00:00:00	00:00:00	00:00:00	00:00:00
All Wilderness Compliance Areas	21	00:00:00	00:00:00	00:00:00	00:00:0
Total Responses	4841				

	J	lul 2021			
Compliance Zones	Responses	Response Time Interval Maximum	Response Time Interval Mean	Std Deviation	Response Time Interval 90th Percentile
SJ ZONE X-21 URBAN	232	01:17:47	00:11:24	00:11:53	00:23:31
SJ ZONE X-22 URBAN	39	00:15:51	00:08:09	00:03:27	00:12:58
SJ ZONE X-23 URBAN	85	00:30:21	00:08:48	00:04:32	00:14:30
SJ ZONE X-24 URBAN	775	01:27:47	00:10:06	00:08:44	00:16:26
SJ ZONE X-25 URBAN	816	07:13:44	00:10:29	00:16:55	00:16:09
SJ ZONE X-26 URBAN	220	00:52:49	00:08:43	00:08:09	00:14:38
SJ ZONE X-21 SUBURBAN		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-22 SUBURBAN	9	00:25:49	00:12:16	00:05:42	00:17:43
SJ ZONE X-23 SUBURBAN	17	05:36:51	00:30:15	01:19:13	00:20:51
SJ ZONE X-24 SUBURBAN		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-25 SUBURBAN		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-26 SUBURBAN	12	00:15:18	00:10:22	00:03:53	00:15:00
SJ ZONE X-21 SUBURBAN-MODERATE		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-22 SUBURBAN-MODERATE		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-23 SUBURBAN-MODERATE		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-24 SUBURBAN-MODERATE		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-25 SUBURBAN-MODERATE		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-26 SUBURBAN-MODERATE	11	00:27:06	00:14:53	00:07:05	00:22:34
SJ ZONE X-21 RURAL		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-22 RURAL	23	00:22:33	00:15:33	00:05:44	00:22:26
SJ ZONE X-23 RURAL	39	05:49:29	00:22:24	00:54:10	00:23:19
SJ ZONE X-24 RURAL		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-25 RURAL		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-26 RURAL	18	00:25:31	00:17:01	00:04:19	00:22:27
SJ ZONE X-21 WILDERNESS		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-22 WILDERNESS	3	00:26:01	00:17:16	00:07:39	00:23:36
SJ ZONE X-23 WILDERNESS		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-24 WILDERNESS		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-25 WILDERNESS		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-26 WILDERNESS	1	00:21:57	00:21:57	00:00:00	00:21:57
All Urban Compliance Areas	2167	07:13:44	00:09:46	00:11:50	00:16:08
All Suburban Compliance Areas	38	00:00:00	00:00:00	00:00:00	00:00:00
All Suburban-Moderate Compliance Areas	11	00:00:00	00:00:00	00:00:00	00:00:00
All Rural Compliance Areas	80	00:00:00	00:00:00	00:00:00	00:00:00
All Wilderness Compliance Areas	4	00:00:00	00:00:00	00:00:00	00:00:00
Total Responses	2300				

Detailed Response Time Analysis without E		ug 2021			
Compliance Zones	Responses	Response Time Interval Maximum	Response Time Interval Mean	Std Deviation	Response Time Interval 90th Percentile
SJ ZONE X-21 URBAN	325	01:17:49	00:11:09	00:10:16	00:23:40
SJ ZONE X-22 URBAN	38	00:21:48	00:08:42	00:04:05	00:13:0
SJ ZONE X-23 URBAN	141	05:39:06	00:11:12	00:28:15	00:15:2
SJ ZONE X-24 URBAN	866	01:23:42	00:11:14	00:09:44	00:18:53
SJ ZONE X-25 URBAN	844	05:52:22	00:10:25	00:14:32	00:15:17
SJ ZONE X-26 URBAN	170	00:41:58	00:08:18	00:06:37	00:16:10
SJ ZONE X-21 SUBURBAN		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-22 SUBURBAN	4	00:16:04	00:10:06	00:04:16	00:14:14
SJ ZONE X-23 SUBURBAN	40	00:36:26	00:12:45	00:07:31	00:20:3
SJ ZONE X-24 SUBURBAN		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-25 SUBURBAN		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-26 SUBURBAN	14	00:16:38	00:08:59	00:05:03	00:15:56
SJ ZONE X-21 SUBURBAN-MODERATE		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-22 SUBURBAN-MODERATE		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-23 SUBURBAN-MODERATE		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-24 SUBURBAN-MODERATE		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-25 SUBURBAN-MODERATE		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-26 SUBURBAN-MODERATE	15	00:27:28	00:14:23	00:07:43	00:24:10
SJ ZONE X-21 RURAL		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-22 RURAL	32	00:31:16	00:15:28	00:07:36	00:25:5
SJ ZONE X-23 RURAL	40	00:36:13	00:15:37	00:07:54	00:23:1
SJ ZONE X-24 RURAL		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-25 RURAL		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-26 RURAL	27	00:23:00	00:13:16	00:06:00	00:20:4
SJ ZONE X-21 WILDERNESS		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-22 WILDERNESS	4	00:42:38	00:24:11	00:17:53	00:39:08
SJ ZONE X-23 WILDERNESS		00:00:00	00:00:00	00:00:00	00:00:0
SJ ZONE X-24 WILDERNESS		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-25 WILDERNESS		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-26 WILDERNESS	1	00:16:11	00:16:11	00:00:00	00:16:1
All Urban Compliance Areas	2384	05:52:22	00:10:09	00:12:21	00:16:4
All Suburban Compliance Areas	58	00:00:00	00:00:00	00:00:00	00:00:00
All Suburban-Moderate Compliance Areas	15	00:00:00	00:00:00	00:00:00	00:00:00
All Rural Compliance Areas	99	00:00:00	00:00:00	00:00:00	00:00:00
All Wilderness Compliance Areas	5	00:00:00	00:00:00	00:00:00	00:00:00
Total Responses	2561				

	2021/0	07/01 through 2021	/07/31			
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-21	446	62	86.10%	446	24	94.62%
SJ ZONE X-22	153	23	84.97%	153	7	95.42%
SJ ZONE X-23	329	72	78.12%	329	30	90.88%
SJ ZONE X-24	1359	259	80.94%	1359	128	90.58%
SJ ZONE X-25	1477	273	81.52%	1477	140	90.52%
SJ ZONE X-26	547	87	84.10%	547	33	93.97%
All Zones Combined	4311	776	82.00%	4311	362	91.60%
	* Minimum of 100 re	· · ·	vr calculation. True co		olling compliance zo	one tables.
	* Minimum of 100 re Comparison of Con	mpliance with and	without Exemption		olling compliance zo	one tables.
Compliance Zone	* Minimum of 100 re Comparison of Con	· · ·	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 08/01 through 2021 Number of Late Calls Prior to	without Exemption /08/31 Compliance Prior to Exemptions	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	D8/01 through 2021 Number of Late Calls Prior to Exemptions	without Exemption /08/31 Compliance Prior to Exemptions 83.96%	s - RLS Total Responses Adjusted	Number of Late Calls After Exemptions Approved	Compliance After Exemptions 93.879
Compliance Zone SJ ZONE X-21	* Minimum of 100 re Comparison of Con 2021/0 Total Responses 424	mpliance with and 08/01 through 2021 Number of Late Calls Prior to Exemptions 68	without Exemption /08/31 Compliance Prior to Exemptions 83.96% 78.05%	s - RLS Total Responses Adjusted 424	Number of Late Calls After Exemptions Approved 26	Compliance After Exemptions 93.879 90.249
Compliance Zone SJ ZONE X-21 SJ ZONE X-22	* Minimum of 100 re Comparison of Con 2021/0 Total Responses 424 164	Mumber of Late Calls Prior to Exemptions 68 36	without Exemption /08/31 Compliance Prior to Exemptions 83.96% 78.05% 69.21%	s - RLS Total Responses Adjusted 424 164	Number of Late Calls After Exemptions Approved 26 16	Compliance After Exemptions 93.879 90.249 89.669
Compliance Zone SJ ZONE X-21 SJ ZONE X-22 SJ ZONE X-23	* Minimum of 100 re Comparison of Con 2021/0 Total Responses 424 164 406	Mumber of Late Calls Prior to Exemptions 68 36 125	without Exemption /08/31 Compliance Prior to Exemptions 83.96% 78.05% 69.21% 77.69%	S - RLS Total Responses Adjusted 424 164 406	Number of Late Calls After Exemptions Approved 26 16 42	Compliance After Exemptions 93.879 90.249 89.669 91.689
Compliance Zone SJ ZONE X-21 SJ ZONE X-22 SJ ZONE X-23 SJ ZONE X-24	 * Minimum of 100 res Comparison of Con 2021/0 Total Responses 424 406 1430 	Mumber of Late Calls Prior to Exemptions 68 36 125 319	without Exemption /08/31 Compliance Prior to Exemptions 83.96% 78.05% 69.21% 77.69% 78.87%	s - RLS Total Responses Adjusted 424 164 406 1430	Number of Late Calls After Exemptions Approved 26 16 42 119	Compliance After Exemptions 93.879 90.249 89.669 91.689

	2021/0	2021/07/01 through 2021/07/31				
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-21	227	26	88.55%	227	14	93.83
SJ ZONE X-22	74	3	95.95%	74	2	97.30
SJ ZONE X-23	137	11	91.97%	137	5	96.3
SJ ZONE X-24	769	62	91.94%	769	30	96.10
SJ ZONE X-25	795	64	91.95%	795	25	96.8
SJ ZONE X-26	258	10	96.12%	258	6	97.6
		470	92.21%	2260	82	96.3
All Zones Combined			or calculation. True co	ompliance shown in r		
All Zones Combined	* Minimum of 100 re Comparison of Con	esponses required for	r calculation. True co	ompliance shown in r		
All Zones Combined	* Minimum of 100 re Comparison of Con	esponses required fo	r calculation. True co	ompliance shown in r		
	* Minimum of 100 re Comparison of Con 2021/(esponses required for mpliance with and 08/01 through 2021 Number of Late Calls Prior to	vr calculation. True co without Exemptions /08/31 Compliance Prior	ompliance shown in r s - NRLS Total Responses	olling compliance zo Number of Late Calls After Exemptions	Compliance Aft
Compliance Zone	* Minimum of 100 re Comparison of Con 2021/(Total Responses	esponses required for mpliance with and D8/01 through 2021. Number of Late Calls Prior to Exemptions	vr calculation. True co without Exemptions /08/31 Compliance Prior to Exemptions	ompliance shown in r s - NRLS Total Responses Adjusted	Number of Late Calls After Exemptions Approved	Compliance Aft Exemptions 95.8
Compliance Zone SJ ZONE X-21	* Minimum of 100 re Comparison of Con 2021/0 Total Responses 316	esponses required for mpliance with and D8/01 through 2021 Number of Late Calls Prior to Exemptions	vr calculation. True co without Exemptions /08/31 Compliance Prior to Exemptions 88.29%	ompliance shown in r s - NRLS Total Responses Adjusted 316	olling compliance zo Number of Late Calls After Exemptions Approved	Compliance Aft Exemptions 95.8 98.6
Compliance Zone SJ ZONE X-21 SJ ZONE X-22	* Minimum of 100 re Comparison of Con 2021/0 Total Responses 316 75	esponses required for mpliance with and 08/01 through 2021. Number of Late Calls Prior to Exemptions 37 4	vr calculation. True co without Exemptions /08/31 Compliance Prior to Exemptions 88.29% 94.67%	ompliance shown in r s - NRLS Total Responses Adjusted 316 75	Number of Late Calls After Exemptions Approved 13	Compliance Aff Exemptions 95.8 98.6 97.2
Compliance Zone SJ ZONE X-21 SJ ZONE X-22 SJ ZONE X-23	* Minimum of 100 re Comparison of Con 2021/C Total Responses 316 75 215	esponses required for mpliance with and D8/01 through 2021 Number of Late Calls Prior to Exemptions 37 4 21	vr calculation. True co without Exemptions /08/31 Compliance Prior to Exemptions 88.29% 94.67% 90.23%	ompliance shown in r s - NRLS Total Responses Adjusted 316 75 215	olling compliance zo Number of Late Calls After Exemptions Approved 13 1 6	Compliance Aft Exemptions 95.8 98.6 97.2 97.5
Compliance Zone SJ ZONE X-21 SJ ZONE X-22 SJ ZONE X-23 SJ ZONE X-24	* Minimum of 100 res Comparison of Con 2021/0 Total Responses 316 75 215 854	esponses required for mpliance with and D8/01 through 2021. Number of Late Calls Prior to Exemptions 37 4 21 85	v calculation. True co without Exemptions /08/31 Compliance Prior to Exemptions 88.29% 94.67% 90.23% 90.05%	Total Responses Adjusted 316 75 215 854	Number of Late Calls After Exemptions Approved 13 1 6 21	Compliance Aft Exemptions 95.8 98.6 97.2 97.5

	Comparison of Compliance with and without Exemptions - IFT							
	2021/07/01 through 2021/07/31							
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	68	1	98.53%	68	1	98.53%		
IFT CCT	6	1	83.33%	6	0	100.00%		
	Comparison of Compliance with and without Exemptions - IFT							
	2021/0	08/01 through 2021	/08/31					
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	55	1	98.18%	55	1	98.18%		

Exemption Request Reports

	Jul 2	Jul 2021		2021
Types of Exemptions	Exemptions Approved	Exemptions Denied	Exemptions Approved	Exemptions Denied
Call reduced from Code 3 to Code 2	0	0	1	C
Delays in transferring care in the emergency department	309	0	548	C
IFT: Patient not ready at time of arrival	1	0	2	C
Material change in dispatch location after the initial dispatch is recorded as dispatched	4	0	1	C
Other – Good cause	100	0	144	C
Restricted freeway access	0	0	0	C
Second or third in (multiple) units to same scene	0	0	0	C
Severe inclement weather	0	0	0	C
Unavoidable delay caused by unreported road construction	6	0	2	C
Wrong address provided by the requesting party	1	0	1	C

Zone Assist			Zone Assist			
Compliance Zone	Jul 2021		Comuliance Zene	Aug 2021		
	Provider	#	Compliance Zone	Provider	#	
SJ ZONE X-21		0	SJ ZONE X-21		0	
SJ ZONE X-22		0	SJ ZONE X-22		0	
SJ ZONE X-23	Escalon	1	SJ ZONE X-23	Manteca	10	
	Manteca	7	SJ ZONE X-24	Manteca	2	
SJ ZONE X-24		0	SJ ZONE X-25	Manteca	13	
SJ ZONE X-25	Manteca	7	SJ ZONE X-26	Manteca	30	
SJ ZONE X-26	Manteca	18				
Out of County Mutual Ald						
Date	Compliance Zor	ie	Provider		EMD	
Failure to Provide Data						
Event Type			Jul 2021	Aug	2021	
N/A						
Mechanical Report						
Event Type			Date	Preve	entable	
N/A						

