

# San Joaquin County

**Emergency Medical Services Agency** 



Health Care Services Complex

Mailing Address PO Box 220 French Camp, CA 95231

French Camp, CA 95231

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(209) 468-6818

#### Memorandum

- TO: All Interested Parties
- FROM: Tina Shahani, EMS Analyst
- DATE: December 1, 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 September and October 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 fifty-six seconds during the two-month period. This response performance is achieved without considering any late exemption requests.

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

		2021/09/01 throug	gh 2021/09/30		
Compliance Zone	Total Responses	Non-Compliant Non-Exempted Responses	Compliance Percentage	Com	pliant
	Com	Compliance Calc Incidents			
SJ ZONE X-21	436	24	94.50%	X	
SJ ZONE X-22	155	10	93.55%	Х	
SJ ZONE X-23	356	32	91.01%	X	
SJ ZONE X-24	1378	130	90.57%	X	
SJ ZONE X-25	1525	151	90.10%	X	
SJ ZONE X-26	560	36	93.57%	X	
All Zones Combined	4410	383	91.32%	6	0
	* Minimum of 100 responses calculation of rolling co		on of compliance. See t	pelow for	

Response	Time	Compliance	-	Red	Lights	and	Siren	(RLS)	1

			2021/09/01 through 2021/09/30				
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	Comp	liant
	CP Start	CP End	Compliance Calc Incidents		Yes	No	

Response Time Compliance - Red Lights and Siren (RLS)

		2021/10/01 throug	jh 2021/10/31				
Compliance Zone	Total Responses	Non-Compliant Non-Exempted Responses	Compliance Percentage	Com	oliant		
	Com	Compliance Calc Incidents					
SJ ZONE X-21	439	40	90.89%	Х			
SJ ZONE X-22	167	16	90.42%	X			
SJ ZONE X-23	348	33	90.52%	X			
SJ ZONE X-24	1270	114	91.02%	X			
SJ ZONE X-25	1426	121	91.51%	X			
SJ ZONE X-26	518	42	91.89%	X			
All Zones Combined	4168	366	91.22%	6	0		
	* Minimum of 100 response calculation of rolling co	onses used for calculation mpliance zones.	on of compliance. See I	elow for			

	Rolling Compliance Zones Requiring Multiple Months to Attain > 100 RLS Responses							
			2021/10/01 through 2021/10/31					
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	Comp	oliant	
	CP Start	CP End	Compliance Calc Incidents			Yes	No	

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

		2021/09/01 through 2021/09/30							
Compliance Zone	Total Responses	Non-Compliant Non-Exempted Responses	Compliance Percentage	Complian					
	Com	Compliance Calc Incidents							
SJ ZONE X-21	264	10	96.21%	X					
SJ ZONE X-22	59	0	100.00%						
SJ ZONE X-23	173	4	97.69%	X					
SJ ZONE X-24	802	33	95.89%	X					
SJ ZONE X-25	829	24	97.10%	X					
SJ ZONE X-26	283	13	95.41%	X					
All Zones Combined	2410	84	96.51%	5	0				
	* Minimum of 100 resp calculation of rolling co	onses used for calculati mpliance zones.	on of compliance. See I	below for					

	Rolling C	Rolling Compliance Zones Requiring Multiple Months to Attain > 100 NRLS Responses							
			2021/09/01 through 2021/09/30						
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	Compliance Calc Incidents			Yes	No		
SJ ZONE X-22	Sep 2021	Sep 2021	59	0	100.00%				

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

		2021/10/01 through 2021/10/31							
Compliance Zone	Total Responses	Non-Compliant Non-Exempted Responses	Compliance Percentage	Com	oliant				
	Com	Compliance Calc Incidents							
SJ ZONE X-21	255	12	95.29%	Х					
SJ ZONE X-22	72	1	98.61%						
SJ ZONE X-23	156	9	94.23%	X					
SJ ZONE X-24	805	36	95.53%	X					
SJ ZONE X-25	766	26	96.61%	X					
SJ ZONE X-26	250	6	97.60%	X					
All Zones Combined	2304	90	96.09%	5	0				

calculation of rolling compliance zones.

	Rolling C	Rolling Compliance Zones Requiring Multiple Months to Attain > 100 NRLS Responses							
			2021/10/01 through 2021/10/31						
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 Percentage Compliance				pliant		
	CP Start	CP End	Compliance Calc Incidents		Yes	No			
SJ ZONE X-22	Sep 2021	Oct 2021	131	1	99.24%	X			

			Res	Response Time Compliance Report - Interfacility Transfer (IFT)				
					2021/09	/01 through 2021/09		
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	80	80	Sep 2021		1	98.75%		
IFT CCT	13	49	May 2021		0	100.00%		
			Res	oonse Time Cor	npliance Report - In	terfacility Transfer	(IFT)	
					2021/10	/01 through 2021/10	)/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 Y		Yes	No
IFT ALS	77	157	Sep 2021	Oct 2021	1	99.36%	X	
IFT CCT	9	58	May 2021		1	98.28%		

# Response Time Compliance Report - Combined RLS and NRLS

2021/0	)9/01 through 2021/	/09/30			
Total Responses	Non-Compliant Non-Exempted Responses	Compliance Percentage			
Compliance Calc Incidents					
700	34	95.14%			
214	10	95.33%			
529	36	93.19%			
2180	163	92.52%			
2354	175	92.57%			
843	49	94.19%			
6820	467	93.15%			
	Total Responses           Con           700           214           529           2180           2354           843	Total ResponsesNon-Exempted ResponsesCompliance Calc Incide7003421034214100529362180163235417584349			

# Response Time Compliance Report - Combined RLS and NRLS

	2021/10/01 through 2021/10/31						
Compliance Zone	Total Responses	Non-Compliant Non-Exempted Responses	Compliance Percentage				
	Compliance Calc Incidents						
SJ ZONE X-21	694	52	92.51%				
SJ ZONE X-22	239	17	92.89%				
SJ ZONE X-23	504	42	91.67%				
SJ ZONE X-24	2075	150	92.77%				
SJ ZONE X-25	2192	147	93.29%				
SJ ZONE X-26	768	48	93.75%				
All Zones Combined	6472	456	92.95%				

Fines and Penalties Report		
Type of Penalty	Sep 2021	Oct 2021
Out of compliance response zones	\$0	\$0
Code 2 and Code 3 Late response minutes	\$5,570	\$6,320
ALS IFT or CCT-IFT Late response minutes	\$200	\$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	\$5,770	\$6,520

Detailed Response Time Analysis without E		ep 2021			
Compliance Zones	Responses	Response Time Interval Maximum	Response Time Interval Mean	Std Deviation	Response Time Interval 90th Percentile
SJ ZONE X-21 URBAN	444	00:14:46	00:05:09	00:02:19	00:08:00
SJ ZONE X-22 URBAN	64	00:15:42	00:05:56	00:02:49	00:09:52
SJ ZONE X-23 URBAN	251	00:20:20	00:05:55	00:03:20	00:10:1
SJ ZONE X-24 URBAN	1411	00:32:26	00:05:48	00:02:54	00:09:00
SJ ZONE X-25 URBAN	1565	00:26:14	00:05:35	00:02:40	00:08:44
SJ ZONE X-26 URBAN	419	00:26:55	00:05:58	00:04:07	00:11:3
SJ ZONE X-21 SUBURBAN		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-22 SUBURBAN	20	00:15:33	00:09:02	00:02:02	00:10:54
SJ ZONE X-23 SUBURBAN	54	00:25:17	00:08:16	00:04:02	00:13:1
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	36	00:15:57	00:07:41	00:03:31	00:12:54
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	38	00:18:51	00:10:51	00:03:52	00:13:2
SJ ZONE X-21 RURAL		00:00:00	00:00:00	00:00:00	00:00:0
SJ ZONE X-22 RURAL	61	00:27:48	00:10:50	00:05:30	00:18:3
SJ ZONE X-23 RURAL	64	00:23:23	00:11:53	00:04:14	00:17:08
SJ ZONE X-24 RURAL	1	00:14:01	00:14:01	00:00:00	00:14:0
SJ ZONE X-25 RURAL		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-26 RURAL	67	00:35:19	00:11:46	00:05:36	00:17:2
SJ ZONE X-21 WILDERNESS		00:00:00	00:00:00	00:00:00	00:00:0
SJ ZONE X-22 WILDERNESS	17	00:32:41	00:13:48	00:07:29	00:20:09
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	6	00:21:43	00:16:30	00:03:20	00:19:2
All Urban Compliance Areas	4154	00:32:26	00:05:40	00:02:56	00:09:0
All Suburban Compliance Areas	110	00:25:17	00:08:13	00:03:35	00:12:10
All Suburban-Moderate Compliance Areas	38	00:18:51	00:10:51	00:03:52	00:13:2
All Rural Compliance Areas	193	00:35:19	00:11:32	00:05:08	00:17:2
All Wilderness Compliance Areas	23	00:32:41	00:14:30	00:06:41	00:21:0
Total Responses	4518				

	C	Oct 2021			
Compliance Zones	Responses	Response Time Interval Maximum	Response Time Interval Mean	Std Deviation	Response Time Interval 90th Percentile
SJ ZONE X-21 URBAN	445	00:29:54	00:05:21	00:02:48	00:08:27
SJ ZONE X-22 URBAN	85	00:20:22	00:06:26	00:02:42	00:09:03
SJ ZONE X-23 URBAN	243	00:19:19	00:06:06	00:03:26	00:10:53
SJ ZONE X-24 URBAN	1297	00:26:41	00:05:43	00:02:45	00:08:54
SJ ZONE X-25 URBAN	1461	00:24:25	00:05:24	00:02:27	00:08:17
SJ ZONE X-26 URBAN	374	00:21:57	00:05:42	00:03:41	00:10:07
SJ ZONE X-21 SUBURBAN		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-22 SUBURBAN	15	00:12:08	00:08:23	00:01:56	00:10:50
SJ ZONE X-23 SUBURBAN	51	00:21:33	00:09:26	00:03:51	00:13:22
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	35	00:28:39	00:07:52	00:05:34	00:13:57
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	32	00:22:51	00:11:02	00:04:17	00:15:17
SJ ZONE X-21 RURAL		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-22 RURAL	68	00:22:29	00:10:08	00:05:23	00:17:03
SJ ZONE X-23 RURAL	64	00:24:50	00:11:33	00:04:14	00:16:50
SJ ZONE X-24 RURAL		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-25 RURAL	1	00:09:43	00:09:43	00:00:00	00:09:43
SJ ZONE X-26 RURAL	83	00:25:29	00:11:52	00:05:26	00:18:18
SJ ZONE X-21 WILDERNESS		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-22 WILDERNESS	7	00:24:24	00:14:41	00:06:51	00:20:47
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	13	00:30:28	00:14:39	00:08:32	00:23:18
All Urban Compliance Areas	3905	00:29:54	00:05:36	00:02:49	00:08:50
All Suburban Compliance Areas	101	00:28:39	00:08:44	00:04:22	00:13:2
All Suburban-Moderate Compliance Areas	32	00:22:51	00:11:02	00:04:17	00:15:17
All Rural Compliance Areas	216	00:25:29	00:11:13	00:05:07	00:17:2
All Wilderness Compliance Areas	20	00:30:28	00:14:40	00:07:48	00:24:02
Total Responses	4274	-			

	S	ep 2021			
Compliance Zones	Responses	Response Time Interval Maximum	Response Time Interval Mean	Std Deviation	Response Time Interval 90th Percentile
SJ ZONE X-21 URBAN	266	01:29:50	00:11:17	00:11:55	00:24:59
SJ ZONE X-22 URBAN	30	00:48:32	00:10:11	00:08:44	00:13:15
SJ ZONE X-23 URBAN	124	00:46:47	00:07:51	00:05:24	00:13:54
SJ ZONE X-24 URBAN	809	01:22:16	00:11:33	00:10:26	00:19:37
SJ ZONE X-25 URBAN	845	01:24:41	00:10:12	00:09:37	00:16:40
SJ ZONE X-26 URBAN	232	01:06:19	00:10:21	00:09:58	00:22:28
SJ ZONE X-21 SUBURBAN		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-22 SUBURBAN	5	00:11:13	00:07:24	00:03:49	00:10:29
SJ ZONE X-23 SUBURBAN	20	00:29:29	00:11:49	00:07:27	00:23:33
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	12	00:16:10	00:07:02	00:05:26	00:14:02
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	33	00:24:31	00:13:35	00:05:55	00:19:13
SJ ZONE X-21 RURAL		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-22 RURAL	22	00:26:05	00:15:31	00:05:33	00:20:36
SJ ZONE X-23 RURAL	35	00:28:26	00:14:05	00:06:48	00:23:40
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	21	00:31:25	00:16:45	00:07:26	00:26:37
SJ ZONE X-21 WILDERNESS		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-22 WILDERNESS	5	00:34:26	00:23:59	00:07:48	00:31:16
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	2	00:19:46	00:16:38	00:04:25	00:19:08
All Urban Compliance Areas	2306	01:29:50	00:10:41	00:10:05	00:19:12
All Suburban Compliance Areas	37	00:29:29	00:09:40	00:06:45	00:15:51
All Suburban-Moderate Compliance Areas	33	00:24:31	00:13:35	00:05:55	00:19:13
All Rural Compliance Areas	78	00:31:25	00:15:12	00:06:40	00:23:53
All Wilderness Compliance Areas	7	00:34:26	00:21:53	00:07:32	00:29:42
Total Responses	2461				

Detailed Response Time Analysis without E		Oct 2021			
Compliance Zones	Responses	Response Time Interval Maximum	Response Time Interval Mean	Std Deviation	Response Time Interval 90th Percentile
SJ ZONE X-21 URBAN	257	01:07:56	00:11:28	00:11:36	00:24:1
SJ ZONE X-22 URBAN	38	00:29:58	00:09:48	00:06:27	00:15:4
SJ ZONE X-23 URBAN	109	00:42:47	00:08:51	00:06:25	00:17:3
SJ ZONE X-24 URBAN	812	01:51:41	00:11:30	00:10:41	00:19:24
SJ ZONE X-25 URBAN	781	01:15:22	00:10:25	00:10:04	00:16:0
SJ ZONE X-26 URBAN	207	00:50:16	00:08:57	00:07:14	00:18:1
SJ ZONE X-21 SUBURBAN		00:00:00	00:00:00	00:00:00	00:00:00
SJ ZONE X-22 SUBURBAN	6	00:11:33	00:09:19	00:01:25	00:10:48
SJ ZONE X-23 SUBURBAN	25	00:20:49	00:08:41	00:04:53	00:14:3
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	10	00:10:35	00:07:03	00:03:11	00:10:1
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	00:00:00
SJ ZONE X-26 SUBURBAN-MODERATE	17	00:30:56	00:16:05	00:08:09	00:23:4
SJ ZONE X-21 RURAL		00:00:00	00:00:00	00:00:00	00:00:0
SJ ZONE X-22 RURAL	25	00:28:26	00:14:07	00:05:44	00:19:5
SJ ZONE X-23 RURAL	28	00:32:16	00:18:17	00:07:28	00:27:5
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	19	00:28:31	00:14:40	00:06:42	00:22:4
SJ ZONE X-21 WILDERNESS		00:00:00	00:00:00	00:00:00	00:00:0
SJ ZONE X-22 WILDERNESS	5	00:36:02	00:23:07	00:11:15	00:34:3
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	2	00:16:55	00:13:19	00:05:05	00:16:1
All Urban Compliance Areas	2204	01:51:41	00:10:43	00:10:06	00:18:4
All Suburban Compliance Areas	41	00:20:49	00:08:22	00:04:11	00:13:1
All Suburban-Moderate Compliance Areas	17	00:30:56	00:16:05	00:08:09	00:23:4
All Rural Compliance Areas	72	00:32:16	00:15:53	00:06:53	00:23:5
All Wilderness Compliance Areas	7	00:36:02	00:20:19	00:10:34	00:33:4
Total Responses	2341				

	2021/0	09/01 through 2021	/09/30			
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-21	436	66	84.86%	436	24	94.50%
SJ ZONE X-22	155	31	80.00%	155	10	93.55%
SJ ZONE X-23	356	90	74.72%	356	32	91.01%
SJ ZONE X-24	1378	318	76.92%	1378	130	90.57%
SJ ZONE X-25	1525	304	80.07%	1525	151	90.10%
SJ ZONE X-26	560	106	81.07%	560	36	93.57%
All Zones Combined	4410	915	79.25%	4410	383	91.32%
	* Minimum of 100 re	esponses required fo	r calculation. True co	ompliance shown in r		
	* Minimum of 100 re Comparison of Col	sponses required fo	vr calculation. True co	ompliance shown in r		
	* Minimum of 100 re Comparison of Col	esponses required fo	vr calculation. True co	ompliance shown in r		
Compliance Zone SJ ZONE X-21	* Minimum of 100 re Comparison of Con 2021/1	sponses required for mpliance with and 10/01 through 2021 Number of Late Calls Prior to	vithout Exemptions vithout Exemptions /10/31 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 2021/1 Total Responses	sponses required for mpliance with and 10/01 through 2021 Number of Late Calls Prior to Exemptions	vr calculation. True co without Exemption /10/31 Compliance Prior to Exemptions 83.14%	ompliance shown in r s - RLS Total Responses Adjusted	Number of Late Calls After Exemptions Approved	Compliance After Exemptions 90.899
Compliance Zone SJ ZONE X-21	* Minimum of 100 re Comparison of Con 2021/1 Total Responses 439	esponses required for mpliance with and 10/01 through 2021 Number of Late Calls Prior to Exemptions	vr calculation. True co without Exemption /10/31 Compliance Prior to Exemptions 83.14%	ompliance shown in r s - RLS Total Responses Adjusted 439	Number of Late Calls After Exemptions Approved 40	Compliance After Exemptions 90.899 90.429
Compliance Zone SJ ZONE X-21 SJ ZONE X-22	* Minimum of 100 res     Comparison of Con     2021/1     Total Responses     439     167	esponses required for mpliance with and 10/01 through 2021 Number of Late Calls Prior to Exemptions 74 38	r calculation. True co without Exemption /10/31 Compliance Prior to Exemptions 83.14% 77.25% 73.85%	ompliance shown in r s - RLS Total Responses Adjusted 439 167	Number of Late Calls After Exemptions Approved 40 16	Compliance After Exemptions 90.899 90.429 90.529
Compliance Zone SJ ZONE X-21 SJ ZONE X-22 SJ ZONE X-23	<ul> <li>* Minimum of 100 res</li> <li>Comparison of Con</li> <li>2021/1</li> <li>Total Responses</li> <li>439</li> <li>167</li> <li>348</li> </ul>	sponses required for mpliance with and 10/01 through 2021 Number of Late Calls Prior to Exemptions 74 38 91	r calculation. True co without Exemption: /10/31 Compliance Prior to Exemptions 83.14% 77.25% 73.85% 78.90%	mpliance shown in r s - RLS Total Responses Adjusted 439 167 348	Number of Late Calls After Exemptions Approved 40 16 33	Compliance After Exemptions 90.899 90.429 90.529 91.029
Compliance Zone SJ ZONE X-21 SJ ZONE X-22 SJ ZONE X-23 SJ ZONE X-24	* Minimum of 100 re         Comparison of Con         ZO21/1         Total Responses         439         167         348         1270	esponses required for mpliance with and 10/01 through 2021 Number of Late Calls Prior to Exemptions 74 38 91 268	r calculation. True co without Exemptions /10/31 Compliance Prior to Exemptions 83.14% 77.25% 73.85% 78.90% 82.68%	mpliance shown in r s - RLS Total Responses Adjusted 439 167 348 1270	Number of Late Calls After Exemptions Approved 40 16 33 114	Compliance After Exemptions 90.899 90.429 90.529

	2021/0	09/01 through 2021	2021/09/01 through 2021/09/30			
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 Afte Exemptions
SJ ZONE X-21	264	20	92.42%	264	10	96.219
SJ ZONE X-22	59	1	98.31%	59	0	100.00
SJ ZONE X-23	173	8	95.38%	173	4	97.69
SJ ZONE X-24	802	80	90.02%	802	33	95.89
SJ ZONE X-25	829	50	93.97%	829	24	97.10
SJ ZONE X-26	283	32	88.69%	283	13	95.41
			00.070/		0.4	00 54
II Zones Combined			92.07% or calculation. True co without Exemptions		84 olling compliance zo	
All Zones Combined	* Minimum of 100 re	esponses required for mpliance with and	r calculation. True co	ompliance shown in r		
	* Minimum of 100 re	esponses required fo	r calculation. True co	ompliance shown in r		
	* Minimum of 100 re Comparison of Con 2021/1	esponses required for mpliance with and 10/01 through 2021 Number of Late Calls Prior to	vr calculation. True co without Exemptions /10/31 Compliance Prior to Exemptions	ompliance shown in r s - NRLS Total Responses	Number of Late Calls After Exemptions	Compliance Afte
Compliance Zone	* Minimum of 100 re Comparison of Con 2021/1 Total Responses	esponses required for mpliance with and 10/01 through 2021. Number of Late Calls Prior to Exemptions	vr calculation. True co without Exemptions /10/31 Compliance Prior to Exemptions 92.16%	ompliance shown in r s - NRLS Total Responses Adjusted	Number of Late Calls After Exemptions Approved	Compliance After Exemptions 95.29
SJ ZONE X-21	* Minimum of 100 re Comparison of Con 2021/1 Total Responses 255	esponses required for mpliance with and 10/01 through 2021 Number of Late Calls Prior to Exemptions 20	vr calculation. True co without Exemptions /10/31 Compliance Prior to Exemptions 92.16%	ompliance shown in r s - NRLS Total Responses Adjusted 255	Number of Late Calls After Exemptions Approved	Compliance After Exemptions 95.29 98.61
Compliance Zone SJ ZONE X-21 SJ ZONE X-22	* Minimum of 100 res Comparison of Con 2021/1 Total Responses 255 72	esponses required for mpliance with and 10/01 through 2021. Number of Late Calls Prior to Exemptions 20 3	r calculation. True co without Exemptions /10/31 Compliance Prior to Exemptions 92.16% 95.83% 92.95%	ompliance shown in r s - NRLS Total Responses Adjusted 255 72	Number of Late Calls After Exemptions Approved 12	Compliance After Exemptions 95.29 98.61 94.23
Compliance Zone SJ ZONE X-21 SJ ZONE X-22 SJ ZONE X-23	<ul> <li>* Minimum of 100 res</li> <li>Comparison of Con 2021/1</li> <li>Total Responses</li> <li>255</li> <li>72</li> <li>156</li> </ul>	esponses required for mpliance with and 10/01 through 2021. Number of Late Calls Prior to Exemptions 20 3 11	r calculation. True co without Exemptions /10/31 Compliance Prior to Exemptions 92.16% 95.83% 92.95% 90.93%	ompliance shown in r s - NRLS Total Responses Adjusted 255 72 156	Number of Late Calls After Exemptions Approved 12 1 9	Compliance After Exemptions 95.29 98.61 94.23 95.53
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 2021/1 Total Responses 255 255 255 255 255 255 255 25	esponses required for mpliance with and 10/01 through 2021. Number of Late Calls Prior to Exemptions 20 3 11 73	r calculation. True co without Exemptions /10/31 Compliance Prior to Exemptions 92.16% 95.83% 92.95% 90.93% 92.95%	Total Responses Adjusted 255 72 156 805	Number of Late Calls After Exemptions Approved 12 1 9 36	Compliance After Exemptions

	Comparison of Compliance with and without Exemptions - IFT						
	2021/0	2021/09/01 through 2021/09/30					
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	80	4	95.00%	80	1	98.75%	
IFT CCT	13	3	76.92%	13	0	100.00%	
	Comparison of Co	mpliance with and	without Exemption	s - IFT		-	
	2021/2	10/01 through 2021	/10/31				
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	77	2	97.40%	77	0	100.00%	

#### **Exemption Request Reports**

	-			
	Sep	Sep 2021		2021
Types of Exemptions	Exemptions Approved	Exemptions Denied	Exemptions Approved	Exemptions Denied
Call reduced from Code 3 to Code 2	1	0	1	0
Delays in transferring care in the emergency department	454	1	309	0
IFT: Patient not ready at time of arrival	0	0	0	0
Material change in dispatch location after the initial dispatch is recorded as dispatched	0	0	3	0
Other – Good cause	101	0	105	0
Restricted freeway access	0	0	1	0
Second or third in (multiple) units to same scene	1	0	0	0
Severe inclement weather	0	0	11	0
Unavoidable delay caused by unreported road construction	4	0	8	0
Wrong address provided by the requesting party	5	0	7	0

Zone Assist			Z	one Assist		
	Sep	2021			Oct	2021
Compliance Zone	Provider	#		Compliance Zone	Provider	
SJ ZONE X-21		0	S	J ZONE X-21		
SJ ZONE X-22	Manteca	1	S	J ZONE X-22		
SJ ZONE X-23	Manteca	7	S	J ZONE X-23	Escalon	
SJ ZONE X-24	Manteca	6			Manteca	
SJ ZONE X-25	Manteca	13	S	SJ ZONE X-24	Escalon	
SJ ZONE X-26	Manteca	32			Manteca	
			S	J ZONE X-25	Manteca	
			S	SJ ZONE X-26	Manteca	

Out of County Mutual Ald						
Compliance Zone	Provider	EMD				
Failure to Provide Data						
	Sep 2021	Oct 2021				
	Date	Preventable				
		Compliance Zone     Provider       Sep 2021				

