

San Joaquin County

**Emergency Medical Services Agency** 



# Memorandum

- TO: All Interested Parties
- FROM: Natisha Plummer, MA, EMS Analyst
- DATE: February 7, 2023
- SUBJECT: American Medical Response (AMR) Exclusive Operating Area Ambulance Compliance Report

This EMS Agency Report on the Exclusive Operating Area Zone X and the contract compliance for the Emergency Ambulance Provider American Medical Response (AMR) for the months of November and December 2022, 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 six 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 ten minutes and twelve 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 2022 may be viewed or downloaded from the SJCEMSA website: <u>http://www.sjgov.org/department/ems</u>

Response Time Compliance - Red Lights and Siren (RLS)

		Nov 20	22				
Population Density	Total Responses	Non-Compliant Non-Exempted Responses	Compliance Percentage	Com	oliant		
	Con	Compliance Calc Incidents					
SJ ZONE X-21	414	31	92.51%	Х			
SJ ZONE X-22	138	9	93.48%	X			
SJ ZONE X-23	335	28	91.64%	Х			
SJ ZONE X-24	1256	124	90.13%	X			
SJ ZONE X-25	1447	166	88.53%		X		
SJ ZONE X-26	526	39	92.59%	X			
All Zones Combined	4116	397	90.35%				
An Zones combined	* Minimum of 100 respo of rolling compliance zo	nses used for calculation		ow for ca	lc		

			Nov 2022				
Rolling Population Density (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 Inci	dents	Yes	No
	CP Start = Compliance Perio CP End - Compliance Period			Compliance Calc Incide compliance calculation		ount used	in

	Nov 2022						
Population Density	Total Responses	Non-Compliant Non-Exempted Responses	Compliance Percentage	Comj	olian		
	Con	npliance Calc Incider	nts	Yes	N		
SJ ZONE X-21	269	10	96.28%	Х			
SJ ZONE X-22	81	3	96.30%				
SJ ZONE X-23	154	8	94.81%	X			
SJ ZONE X-24	731	36	95.08%	X			
SJ ZONE X-25	886	32	96.39%	X			
SJ ZONE X-26	249	4	98.39%	X			
All Zones Combined	2370	93	96.08%		_		

	Rolling Compliance Zon	olling Compliance Zones Requiring Multiple Months to Attain > 100 NRLS Responses						
			Nov 2022					
Rolling Population Density (with Multiple Months for 100 Call Min)	Rolling Compliance Period From	Rolling Compliance Period Through	Total ResponsesNon-Compliant Non-Exempted ResponsesCompliance Percentage			Com	pliant	
	CP Start	CP End	C	Compliance Calc Inci	dents	Yes	No	
SJ ZONE X-22	Nov 2022	Nov 2022	81	3	96.30%			
	CP Start = Compliance Perio CP End - Compliance Period			Compliance Calc Incide compliance calculation	ents = Total Incident Co ıs	unt used	in	

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

		Dec 2022							
Population Density	Total Responses	Non-Compliant Non-Exempted Responses	Compliance Percentage	Com	oliant				
	Cor	Compliance Calc Incidents							
SJ ZONE X-21	480	35	92.71%	Х					
SJ ZONE X-22	170	17	90.00%	X					
SJ ZONE X-23	379	44	88.39%		X				
SJ ZONE X-24	1309	135	89.69%		X				
SJ ZONE X-25	1531	140	90.86%	X					
SJ ZONE X-26	577	41	92.89%	X					
All Zones Combined	4446	412	90.73%						
	* Minimum of 100 respo of rolling compliance zo	nses used for calculation nes.	n of compliance. See bel	ow for cal	culatio				

	Rolling Compliance Zone	es Requiring Multiple Mo	nths to Attain > 100 RLS Responses				
			Dec 2022				
Rolling Population Density (with Multiple Months for 100 Call Min)	Rolling Compliance Period From	Rolling Compliance Period Through	Non-Exempted		Compliance Percentage	Comp	oliant
	CP Start	CP End		Compliance Calc Inc	idents	Yes	No
	CP Start = Compliance Perio CP End - Compliance Period		Compliance Calc Incic compliance calculatio	lents = Total Incident Co ns	ount used	in	

		Dec 2022							
Population Density	Total Responses	Non-Compliant Non-Exempted Responses	Compliance Percentage	Com	pliant				
	Cor	npliance Calc Incider	nts	Yes	No				
SJ ZONE X-21	274	14	94.89%	Х					
SJ ZONE X-22	67	0	100.00%						
SJ ZONE X-23	155	4	97.42%	X					
SJ ZONE X-24	851	40	95.30%	X					
SJ ZONE X-25	962	26	97.30%	X					
SJ ZONE X-26	274	11	95.99%	X					
All Zones Combined	2583	95	96.32%						
	* Minimum of 100 respo of rolling compliance zo	nses used for calculation nes.	of compliance. See belo	w for calc	ulatio				

			Dec 2022				
Rolling Population Density with Multiple Months for 100 Call Min)	Rolling Compliance Period From	Rolling Compliance Period Through	Total ResponsesNon-Compliant Non-Exempted ResponsesCompliance PercentageCompliance Compliance Percentage			Com	pliant
	CP Start	CP End	C	Compliance Calc Inci	dents	Yes	No
SJ ZONE X-22	Nov 2022	Dec 2022	148	3	97.97%	Х	
	CP Start = Compliance Perio CP End - Compliance Period			Compliance Calc Incide compliance calculation	nts = Total Incident Cou s	int used	in

	Response Time Compliance Report - Interfacility Transfer (IFT)							
					Nov 2022			
Rolling Population Density (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		Com	pliant
Priority	Compliance Calc Incidents	CP Responses	CP Start	CP End	Compliance Calc Incidents		Yes	No
IFT ALS	110	110	Nov 2022	Nov 2022	7	93.64%	X	
IFT CCT	21	74	Aug 2022		13	82.43%		

	Response Time	Compliance Rep	ort - Interfacility	/ Transfer (IFT)				
						Dec 2022		
Rolling Population Density (with Multiple Months for 100 Call Min)	Current Month Total	Rolling Total	Compliance Compliance Non-Exempted		Compliance Com Percentage			
Priority	Compliance Calc Incidents	CP Responses	CP Start	CP End	Compliance Calc Incidents		Yes	No
IFT ALS	133	133	Dec 2022	Dec 2022	18	86.47%		X
IFT CCT	31	105	Aug 2022	Dec 2022	28	73.33%		X
		ance Period Start D nce Period End Dat			Compliance Calc Incide compliance calculation	ents = Total Incident Co Is	unt used	in

Fines and Penalties Report		
Type of Penalty	Nov 2022	Dec 2022
Out of compliance response zones	\$10,000	\$15,000
Code 2 and Code 3 Late response minutes	\$8,900	\$8,770
ALS IFT or CCT-IFT Late response minutes	\$4,000	\$13,800
Out of compliance monthly response ALS-IFT or CCT-IFT	N/A	\$8,500
Failure to provide data	N/A	N/A
Preventable mechanical failure	N/A	N/A
Failure to meet staffing and clinical standards	N/A	N/A
Failure to Respond	N/A	N/A
Failure to submit documentation at hospital	N/A	N/A
Other minor breach	N/A	N/A
Totals	\$22,900	\$46,070

	N	lov 2022			
Population Density	Responses	Response Time Interval Maximum	Response Time Interval Mean	Std Deviation	Response Time Interval 90th Percentile
SJ ZONE X-21 URBAN	414	23:01	05:44	03:16	09:12
SJ ZONE X-22 URBAN	83	19:02	07:03	03:28	11:59
SJ ZONE X-23 URBAN	240	17:43	06:22	03:20	10:47
SJ ZONE X-24 URBAN	1256	20:12	06:22	02:50	10:17
SJ ZONE X-25 URBAN	1447	54:39	06:06	03:03	09:22
SJ ZONE X-26 URBAN	381	27:58	06:05	04:07	10:47
SJ ZONE X-22 SUBURBAN	10	32:33	10:49	07:44	12:42
SJ ZONE X-23 SUBURBAN	40	24:25	09:15	04:53	15:31
SJ ZONE X-26 SUBURBAN	28	18:29	06:53	03:39	09:27
SJ ZONE X-26 SUBURBAN-MODERATE	37	24:28	12:50	04:33	17:42
SJ ZONE X-22 RURAL	35	21:05	11:35	03:45	16:11
SJ ZONE X-23 RURAL	55	21:42	10:25	04:27	16:38
SJ ZONE X-25 RURAL		00:00	00:00	00:00	00:00
SJ ZONE X-26 RURAL	75	31:33	12:13	05:28	19:08
SJ ZONE X-22 WILDERNESS	10	30:51	13:06	08:46	24:14
SJ ZONE X-26 WILDERNESS	5	32:27	21:00	07:23	28:59
All Urban Compliance Areas	3821	54:39	06:11	03:10	09:50
All Suburban Compliance Areas	78	32:33	08:36	05:04	14:49
All Suburban-Moderate Compliance Areas	37	24:28	12:50	04:33	17:42
All Rural Compliance Areas	165	31:33	11:29	04:51	17:38
All Wilderness Compliance Areas	15	32:27	15:44	08:56	28:01
Total Responses	4116				

Detaile	d Response Time Analys		ons Applied - NRLS		
	N	ov 2022			
Population Density	Responses	Response Time Interval Maximum	Response Time Interval Mean	Std Deviation	Response Time Interval 90th Percentile
SJ ZONE X-21 URBAN	269	72:30	11:38	11:19	24:21
SJ ZONE X-22 URBAN	55	35:35	08:54	05:40	13:28
SJ ZONE X-23 URBAN	113	27:42	08:42	05:46	15:43
SJ ZONE X-24 URBAN	731	118:40	11:20	09:58	18:02
SJ ZONE X-25 URBAN	886	159:10	10:54	10:24	16:01
SJ ZONE X-26 URBAN	193	38:49	09:21	06:53	18:22
SJ ZONE X-22 SUBURBAN	3	11:29	09:40	02:18	11:16
SJ ZONE X-23 SUBURBAN	18	28:38	10:40	05:18	14:28
SJ ZONE X-26 SUBURBAN	12	16:55	09:53	03:48	15:26
SJ ZONE X-26 SUBURBAN-MODERATE	28	33:52	15:46	06:20	20:43
SJ ZONE X-22 RURAL	14	24:28	12:57	04:53	17:40
SJ ZONE X-23 RURAL	23	32:48	15:30	06:49	24:02
SJ ZONE X-25 RURAL		00:00	00:00	00:00	00:00
SJ ZONE X-26 RURAL	14	28:45	17:49	06:57	26:47
SJ ZONE X-22 WILDERNESS	9	26:20	15:58	07:32	24:23
SJ ZONE X-26 WILDERNESS	2	17:08	15:16	02:38	16:45
All Urban Compliance Areas	2247	159:10	10:50	09:52	17:34
All Suburban Compliance Areas	33	28:38	10:17	04:31	15:15
All Suburban-Moderate Compliance Areas	28	33:52	15:46	06:20	20:43
All Rural Compliance Areas	51	32:48	15:26	06:31	24:22
All Wilderness Compliance Areas	11	26:20	15:51	06:48	23:55
Total Responses	2370				

Detaile	d Response Time Analys		ons Applied - RLS		
	D	ec 2022			
Population Density	Responses	Response Time Interval Maximum	Response Time Interval Mean	Std Deviation	Response Time Interval 90th Percentile
SJ ZONE X-21 URBAN	480	21:30	05:33	02:50	08:52
SJ ZONE X-22 URBAN	89	19:03	07:24	03:20	13:07
SJ ZONE X-23 URBAN	261	17:26	06:42	03:22	11:07
SJ ZONE X-24 URBAN	1309	27:23	06:45	03:14	10:51
SJ ZONE X-25 URBAN	1531	22:42	06:28	02:54	10:14
SJ ZONE X-26 URBAN	417	24:58	06:21	04:13	11:55
SJ ZONE X-22 SUBURBAN	15	16:17	09:05	02:46	12:03
SJ ZONE X-23 SUBURBAN	46	20:44	09:12	04:27	15:07
SJ ZONE X-26 SUBURBAN	26	11:13	06:35	02:19	09:07
SJ ZONE X-26 SUBURBAN-MODERATE	44	34:59	12:45	05:00	18:08
SJ ZONE X-22 RURAL	58	26:16	11:59	04:29	17:44
SJ ZONE X-23 RURAL	72	23:43	11:13	04:46	18:31
SJ ZONE X-25 RURAL		00:00	00:00	00:00	00:00
SJ ZONE X-26 RURAL	88	27:22	11:36	05:35	18:08
SJ ZONE X-22 WILDERNESS	8	26:07	16:41	07:07	24:40
SJ ZONE X-26 WILDERNESS	2	15:44	14:48	01:18	15:32
All Urban Compliance Areas	4087	27:23	06:28	03:13	10:34
All Suburban Compliance Areas	87	20:44	08:24	03:49	13:28
All Suburban-Moderate Compliance Areas	44	34:59	12:45	05:00	18:08
All Rural Compliance Areas	218	27:22	11:34	05:02	18:27
All Wilderness Compliance Areas	10	26:07	16:18	06:20	24:16
Total Responses	4446				

	D	ec 2022			
Population Density	Responses	Response Time Interval Maximum	Response Time Interval Mean	Std Deviation	Response Time Interval 90th Percentile
SJ ZONE X-21 URBAN	274	81:09	11:36	10:35	21:54
SJ ZONE X-22 URBAN	34	19:51	08:27	04:01	12:41
SJ ZONE X-23 URBAN	107	39:08	09:46	05:35	15:46
SJ ZONE X-24 URBAN	851	96:58	11:12	07:49	18:08
SJ ZONE X-25 URBAN	962	90:51	10:15	07:12	15:23
SJ ZONE X-26 URBAN	210	37:41	09:09	07:03	17:35
SJ ZONE X-22 SUBURBAN	10	13:50	10:31	02:11	13:40
SJ ZONE X-23 SUBURBAN	22	42:39	12:25	08:08	18:04
SJ ZONE X-26 SUBURBAN	10	14:35	09:38	03:38	13:54
SJ ZONE X-26 SUBURBAN-MODERATE	26	23:28	15:08	03:53	19:35
SJ ZONE X-22 RURAL	17	29:29	16:25	07:34	24:51
SJ ZONE X-23 RURAL	26	33:58	16:11	06:32	22:43
SJ ZONE X-25 RURAL		00:00	00:00	00:00	00:00
SJ ZONE X-26 RURAL	28	37:30	16:15	07:36	23:46
SJ ZONE X-22 WILDERNESS	6	24:36	16:33	05:19	22:23
SJ ZONE X-26 WILDERNESS		00:00	00:00	00:00	00:00
All Urban Compliance Areas	2438	96:58	10:35	07:47	17:41
All Suburban Compliance Areas	42	42:39	11:18	06:16	15:49
All Suburban-Moderate Compliance Areas	26	23:28	15:08	03:53	19:35
All Rural Compliance Areas	71	37:30	16:16	07:07	24:18
All Wilderness Compliance Areas	6	24:36	16:33	05:19	22:23
Total Responses	2583				

#### Comparison of Compliance with and without Exemptions - RLS

		Nov 2022				
Population Density	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	414	89	78.50%	414	31	92.51%
SJ ZONE X-22	138	25	81.88%	138	9	93.48%
SJ ZONE X-23	335	96	71.34%	335	28	91.64%
SJ ZONE X-24	1256	339	73.01%	1256	124	90.13%
SJ ZONE X-25	1447	364	74.84%	1447	166	88.53%
SJ ZONE X-26	526	101	80.80%	526	39	92.59%
All Zones Combined	4116	1014	75.36%	4116	397	90.35%

#### Comparison of Compliance with and without Exemptions - NRLS

		Nov 2022				
Population Density	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	269	29	89.22%	269	10	96.28%
SJ ZONE X-22	81	5	93.83%	81	3	96.30%
SJ ZONE X-23	154	13	91.56%	154	8	94.81%
SJ ZONE X-24	731	89	87.82%	731	36	95.08%
SJ ZONE X-25	886	75	91.53%	886	32	96.39%
SJ ZONE X-26	249	19	92.37%	249	4	98.39%
All Zones Combined	2370	230	90.30%	2370	93	96.08%

### Comparison of Compliance with and without Exemptions - RLS

		Dec 2022				
Population Density	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	480	101	78.96%	480	35	92.71%
SJ ZONE X-22	170	46	72.94%	170	17	90.00%
SJ ZONE X-23	379	134	64.64%	379	44	88.39%
SJ ZONE X-24	1309	437	66.62%	1309	135	89.69%
SJ ZONE X-25	1531	469	69.37%	1531	140	90.86%
SJ ZONE X-26	577	127	77.99%	577	41	92.89%
All Zones Combined	4446	1314	70.45%	4446	412	90.73%
	* Minimum of 100 resp	oonses required for ca	Iculation. True compli	ance shown in rolling o	compliance zone table	s.

#### Comparison of Compliance with and without Exemptions - NRLS

		Dec 2022				
Population Density	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	274	35	87.23%	274	14	94.89%
SJ ZONE X-22	67	3	95.52%	67	0	100.00%
SJ ZONE X-23	155	16	89.68%	155	4	97.42%
SJ ZONE X-24	851	121	85.78%	851	40	95.30%
SJ ZONE X-25	962	84	91.27%	962	26	97.30%
SJ ZONE X-26	274	27	90.15%	274	11	95.99%
All Zones Combined	2583	286	88.93%	2583	95	96.32%
	* Minimum of 100 resp	oonses required for ca	Iculation. True compli	ance shown in rolling o	compliance zone table	s.

### Comparison of Compliance with and without Exemptions - IFT

	Nov 2022					
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	110	16	85.45%	110	7	93.64%
IFT CCT	21	6	71.43%	21	5	76.19%

### Comparison of Compliance with and without Exemptions - IFT

	Dec 2022					
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	133	28	78.95%	133	18	86.47%
IFT CCT	31	16	48.39%	31	15	51.61%

Exemption Request Reports							
	Nov	2022	Dec	2022			
Types of Exemptions	Exemptions Approved	Exemptions Denied	Exemptions Approved	Exemptions Denied			
Call reduced from Code 3 to Code 2	0	0	1	0			
Delays in transferring care in the emergency department	598	6	820	33			
IFT: Patient not ready at time of arrival	1	0	0	0			
Material change in dispatch location after the initial dispatch is recorded as dispatched	2	0	4	0			
Other – Good cause	125	6	184	5			
Restricted freeway access	0	0	3	0			
Severe inclement weather	0	0	14	0			
Unavoidable delay caused by unreported road construction	2	0	2	0			

### Zone Assist

Denvilation Density	Nov 2022	Nov 2022				
Population Density	Ambulance Service Provider	#				
SJ ZONE X-21	Manteca	2				
SJ ZONE X-22	Manteca	1				
SJ ZONE X-23	Escalon	2				
	Manteca	19				
	Ripon	1				
SJ ZONE X-24	Manteca	3				
	Ripon	2				
SJ ZONE X-25	Manteca	26				
	Ripon	1				
SJ ZONE X-26	Manteca	39				

Zone Assist		
Population Density	Dec 2022	
Population Density	Ambulance Service Provider	#
SJ ZONE X-21		0
SJ ZONE X-22	Manteca	1
SJ ZONE X-23	Manteca	19
SJ ZONE X-24	Manteca	9
SJ ZONE X-25	Manteca	25
SJ ZONE X-26	Escalon	1
	Manteca	37

Date	Location	Ambulance Service Provider	Dispatch Determinant			
Out of County Mutual Aid						
· ·						

Failure to Provide Data				
Event Type	Nov 2022	Dec 2022		
N/A				

Mechanical Report			
Event Type	Date	Preventable	
N/A			