

### San Joaquin County Emergency Medical Services Agency



### <u>Memorandum</u>

TO: All Interested Parties

FROM: Daniel Valenzuela, EMS Analyst

DATE: May 15, 2024

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 March and April 2024, 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 nine minutes and eleven seconds during the two-month period. This response performance is achieved without considering any late exemption requests.

The complete compliance report for March and April 2024 may be viewed or downloaded from the SJCEMSA website: <a href="http://www.sjgov.org/department/ems">http://www.sjgov.org/department/ems</a>

Response Time Compliance - Red Lights and Siren (RLS)

	Mar 2024							
Population Density	Total Responses	Non-Compliant Non-Exempted Responses	Compliance Percentage	Com	pliant			
	Con	npliance Calc Incide	Yes	No				
SJ ZONE X-21	413	16	96.13%	Х				
SJ ZONE X-22	129	11	91.47%	X				
SJ ZONE X-23	347	51	85.30%		X			
SJ ZONE X-24	1184	74	93.75%	X				
SJ ZONE X-25	1341	76	94.33%	X				
SJ ZONE X-26	472	16	96.61%	X				
All Zones Combined	3886	244	93.72%					
	* Minimum of 100 responsed rolling compliance zones		of compliance. See belo	w for calc	ulation			

	Rolling Compliance Zo	Rolling Compliance Zones Requiring Multiple Months to Attain > 100 RLS Responses							
				Mar 2024					
Rolling Population Density (with Multiple Months for 100 Call Min)	Rolling Compliance Period From	Rolling Compliance Period Through	Total Non-Compliant Non-Exempted Responses Responses Compliance Percentage				oliant		
	CP Start	CP End	C	Compliance Calc Incid	dents	Yes	No		
	CP Start = Compliance Per CP End - Compliance Perio			Compliance Calc Incide compliance calculations		ount used i	n		

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

		Mar 2024						
Population Density	Total Responses	Total Responses  Non-Compliant Non-Exempted Responses  Compliance Percentage						
	Cor	Compliance Calc Incidents						
SJ ZONE X-21	306	8	97.39%	X				
SJ ZONE X-22	58	1	98.28%					
SJ ZONE X-23	136	2	98.53%	X				
SJ ZONE X-24	860	22	97.44%	X				
SJ ZONE X-25	881	13	98.52%	X				
SJ ZONE X-26	226	1	99.56%	X				
All Zones Combined	2467	47	98.09%					
	* Minimum of 100 responsed to the second sec		of compliance. See below	w for calc	ulation o			

	Rolling Compliance Zones Requiring Multiple Months to Attain > 100 NRLS Responses							
				Mar 2024				
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				pliant	
	CP Start	CP End	(	Compliance Calc Inci	dents	Yes	No	
SJ ZONE X-22	Feb 2024	Mar 2024	116	2	98.28%	Х		
	CP Start = Compliance Period Start Date CP End - Compliance Period End Date			Compliance Calc Incide compliance calculations		ınt used i	n	

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

		Apr 20	24		
Population Density	Total Responses  Non-Compliant  Non-Exempted  Responses  Compliance  Percentage				oliant
	Cor	Yes	No		
SJ ZONE X-21	414	28	93.24%	X	
SJ ZONE X-22	153	8	94.77%	Х	
SJ ZONE X-23	314	29	90.76%	X	
SJ ZONE X-24	1254	95	92.42%	X	
SJ ZONE X-25	1358	109	91.97%	X	
SJ ZONE X-26	499	20	95.99%	X	
All Zones Combined	3992	289	92.76%		
	* Minimum of 100 respo rolling compliance zones	nses used for calculation s.	of compliance. See belo	w for calc	ulation of

	Rolling Complian	olling Compliance Zones Requiring Multiple Months to Attain > 100 RLS Responses							
			Apr 2024						
Rolling Population Density (with Multiple Months for 100 Call Min)	Rolling Compliance Period From	Rolling Compliance Period Through	Total Non-Compliant Non-Exempted Responses Responses Compliance Percentage						
	CP Start	CP End	(	Compliance Calc Inci	idents	Yes	No		
	CP Start = Complian CP End - Complianc			Compliance Calc Incide compliance calculation		ount used i	n		

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

		Apr 2024							
Population Density	Total Responses	Total Responses  Non-Compliant Non-Exempted Responses  Compliance Percentage							
	Cor	Compliance Calc Incidents							
SJ ZONE X-21	258	7	97.29%	X					
SJ ZONE X-22	61	2	96.72%						
SJ ZONE X-23	154	4	97.40%	X					
SJ ZONE X-24	859	33	96.16%	X					
SJ ZONE X-25	901	16	98.22%	Х					
SJ ZONE X-26	259	5	98.07%	X					
All Zones Combined	2492	67	97.31%						
	* Minimum of 100 responsible rolling compliance zones		of compliance. See belo	w for calc	ulation of				

	Rolling Compliance Z	Rolling Compliance Zones Requiring Multiple Months to Attain > 100 NRLS Responses							
			Apr 2024						
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  Non-Compliant Percentage  Compliance Percentage			oliant			
	CP Start	CP End	(	Compliance Calc Inci	dents	Yes	No		
SJ ZONE X-22	Apr 2024	Apr 2024	61	2	96.72%				
	CP Start = Compliance Period Start Date CP End - Compliance Period End Date			Compliance Calc Incide compliance calculations	ents = Total Incident Cou s	ınt used i	n		

	Response Time	esponse Time Compliance Report - Interfacility Transfer (IFT)									
					Mar 2024						
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  Compliance Percentage Complian			pliant			
Priority	Compliance Calc Incidents	CP Responses	CP Start	CP End	Compliance Calc Incidents		Yes	No			
IFT ALS	461	461	Mar 2024	Mar 2024	50	89.15%		X			
IFT CCT	42	42	Mar 2024		18	57.14%					

	Response Time	Compliance Rep	oort - Interfacility	Transfer (IFT)				
					Apr 2024			
Rolling Population Density (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	ed Compliance Compliance		
Priority	Compliance Calc Incidents	CP Responses	CP Start	CP End	Compliance Calc Incidents		Yes	No
IFT ALS	419	419	Apr 2024	Apr 2024	7	98.33%	Х	
IFT CCT	53	95	Mar 2024		33	65.26%		
		ance Period Start D nce Period End Date			Compliance Calc Incide compliance calculations		nt used i	n

Fines and Penalties Report								
Type of Penalty	Mar 2024	Apr 2024						
Out of compliance response zones	\$25,000	N/A						
Code 2 and Code 3 Late response minutes	\$4,050	\$4,400						
ALS IFT or CCT-IFT Late response minutes	\$32,000	\$6,400						
Out of compliance monthly response ALS-IFT or CCT-IFT	\$1,000	N/A						
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	\$62,050	\$10,800						

Detailed	Response Time Analys	sis without Exempt	ions Applied - RLS		
	N	/lar 2024			
Population Density	Responses	Response Time Interval Maximum	Response Time Interval Mean	Std Deviation	Response Time Interval 90th Percentile
SJ ZONE X-21 URBAN	413	21:09	04:56	02:42	07:36
SJ ZONE X-22 URBAN	79	18:54	07:04	02:49	09:54
SJ ZONE X-23 URBAN	251	23:21	07:18	03:27	11:57
SJ ZONE X-24 URBAN	1184	25:36	05:47	02:48	08:49
SJ ZONE X-25 URBAN	1340	17:28	05:26	02:25	08:26
SJ ZONE X-26 URBAN	351	28:01	06:18	04:22	11:47
SJ ZONE X-22 SUBURBAN	6	13:03	10:22	01:55	12:19
SJ ZONE X-23 SUBURBAN	42	18:58	09:24	04:00	14:44
SJ ZONE X-26 SUBURBAN	24	14:43	06:27	03:13	09:24
SJ ZONE X-26 SUBURBAN-MODERATE	39	24:00	12:14	04:25	16:58
SJ ZONE X-22 RURAL	36	22:31	11:53	04:13	17:06
SJ ZONE X-23 RURAL	54	24:53	12:42	05:25	18:15
SJ ZONE X-25 RURAL	1	08:24	08:24	00:00	08:24
SJ ZONE X-26 RURAL	56	23:09	11:34	04:36	17:12
SJ ZONE X-22 WILDERNESS	8	19:33	14:20	02:49	17:24
SJ ZONE X-26 WILDERNESS	2	22:48	18:27	06:08	21:55
All Urban Compliance Areas	3618	28:01	05:45	02:57	09:09
All Suburban Compliance Areas	72	18:58	08:30	03:53	14:01
All Suburban-Moderate Compliance Areas	39	24:00	12:14	04:25	16:58
All Rural Compliance Areas	147	24:53	12:03	04:49	17:27
All Wilderness Compliance Areas	10	22:48	15:09	03:39	19:52
Total Responses	3886				

Detailed	Response Time Analys	is without Exemption	ons Applied - NRLS		
Population Density	Responses	Response Time Interval Maximum	Response Time Interval Mean	Std Deviation	Response Time Interval 90th Percentile
SJ ZONE X-21 URBAN	306	53:52	08:41	07:17	14:16
SJ ZONE X-22 URBAN	30	25:38	10:48	04:15	14:22
SJ ZONE X-23 URBAN	97	20:35	09:22	04:16	14:58
SJ ZONE X-24 URBAN	860	85:38	10:08	06:16	16:18
SJ ZONE X-25 URBAN	881	47:12	09:09	05:15	13:52
SJ ZONE X-26 URBAN	178	31:07	08:01	04:34	12:05
SJ ZONE X-22 SUBURBAN	9	37:17	13:13	09:53	18:46
SJ ZONE X-23 SUBURBAN	17	22:19	11:27	03:46	14:37
SJ ZONE X-26 SUBURBAN	10	13:06	08:11	03:18	11:11
SJ ZONE X-26 SUBURBAN-MODERATE	20	23:52	15:52	04:56	21:36
SJ ZONE X-22 RURAL	16	30:27	17:00	06:08	23:44
SJ ZONE X-23 RURAL	22	24:19	17:39	04:40	22:50
SJ ZONE X-25 RURAL		00:00	00:00	00:00	00:00
SJ ZONE X-26 RURAL	18	28:59	14:46	08:02	27:35
SJ ZONE X-22 WILDERNESS	3	21:00	17:26	04:10	20:29
SJ ZONE X-26 WILDERNESS		00:00	00:00	00:00	00:00
All Urban Compliance Areas	2352	85:38	09:24	05:53	14:52
All Suburban Compliance Areas	36	37:17	10:59	05:56	14:12
All Suburban-Moderate Compliance Areas	20	23:52	15:52	04:56	21:36
All Rural Compliance Areas	56	30:27	16:32	06:20	23:48
All Wilderness Compliance Areas	3	21:00	17:26	04:10	20:29
Total Responses	2467				

Detailed	Response Time Analys	sis without Exempt	ions Applied - RLS					
Apr 2024								
Population Density	Responses	Response Time Interval Maximum	Response Time Interval Mean	Std Deviation	Response Time Interval 90th Percentile			
SJ ZONE X-21 URBAN	414	17:22	05:09	02:29	08:09			
SJ ZONE X-22 URBAN	83	14:41	06:16	02:24	08:14			
SJ ZONE X-23 URBAN	227	18:39	06:08	03:04	09:55			
SJ ZONE X-24 URBAN	1254	36:28	06:05	03:06	09:58			
SJ ZONE X-25 URBAN	1356	18:56	05:55	02:32	09:04			
SJ ZONE X-26 URBAN	354	27:22	05:16	03:10	08:01			
SJ ZONE X-22 SUBURBAN	13	12:03	09:00	02:05	11:27			
SJ ZONE X-23 SUBURBAN	37	21:33	08:56	04:56	14:51			
SJ ZONE X-26 SUBURBAN	35	09:55	06:47	01:53	09:32			
SJ ZONE X-26 SUBURBAN-MODERATE	36	38:38	13:05	06:40	17:20			
SJ ZONE X-22 RURAL	50	20:28	11:09	04:22	16:44			
SJ ZONE X-23 RURAL	50	20:42	11:50	05:10	18:42			
SJ ZONE X-25 RURAL	2	14:48	11:47	04:15	14:11			
SJ ZONE X-26 RURAL	68	34:49	11:55	04:43	17:14			
SJ ZONE X-22 WILDERNESS	7	27:22	14:01	08:47	24:16			
SJ ZONE X-26 WILDERNESS	6	16:06	11:49	05:23	15:09			
All Urban Compliance Areas	3688	36:28	05:50	02:51	09:13			
All Suburban Compliance Areas	85	21:33	08:04	03:41	12:01			
All Suburban-Moderate Compliance Areas	36	38:38	13:05	06:40	17:20			
All Rural Compliance Areas	170	34:49	11:40	04:43	17:38			
All Wilderness Compliance Areas	13	27:22	13:00	07:12	20:59			
Total Responses	3992							

Detailed I	Response Time Analys		ons Applied - NRLS					
Apr 2024								
Population Density	Responses	Response Time Interval Maximum	Response Time Interval Mean	Std Deviation	Response Time Interval 90th Percentile			
SJ ZONE X-21 URBAN	258	50:11	09:07	06:16	14:58			
SJ ZONE X-22 URBAN	30	30:29	09:39	04:40	12:30			
SJ ZONE X-23 URBAN	105	32:50	08:50	05:09	14:19			
SJ ZONE X-24 URBAN	859	52:26	10:13	05:24	16:37			
SJ ZONE X-25 URBAN	901	51:25	09:21	04:47	14:21			
SJ ZONE X-26 URBAN	203	44:17	08:25	06:07	13:04			
SJ ZONE X-22 SUBURBAN	12	16:12	10:55	02:36	12:25			
SJ ZONE X-23 SUBURBAN	10	18:43	11:32	03:42	15:33			
SJ ZONE X-26 SUBURBAN	11	13:39	09:03	03:27	11:58			
SJ ZONE X-26 SUBURBAN-MODERATE	19	25:12	16:11	04:40	22:59			
SJ ZONE X-22 RURAL	16	26:59	14:32	06:46	22:31			
SJ ZONE X-23 RURAL	39	34:26	17:21	06:12	24:36			
SJ ZONE X-25 RURAL		00:00	00:00	00:00	00:00			
SJ ZONE X-26 RURAL	26	36:39	17:46	06:57	24:08			
SJ ZONE X-22 WILDERNESS	3	21:52	15:20	06:37	20:35			
SJ ZONE X-26 WILDERNESS		00:00	00:00	00:00	00:00			
All Urban Compliance Areas	2356	52:26	09:32	05:21	15:21			
All Suburban Compliance Areas	33	18:43	10:29	03:19	13:48			
All Suburban-Moderate Compliance Areas	19	25:12	16:11	04:40	22:59			
All Rural Compliance Areas	81	36:39	16:56	06:35	24:12			
All Wilderness Compliance Areas	3	21:52	15:20	06:37	20:35			
Total Responses	2492							

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

		Mar 2024				
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	413	45	89.10%	413	16	96.13%
SJ ZONE X-22	129	37	71.32%	129	11	91.47%
SJ ZONE X-23	347	137	60.52%	347	51	85.30%
SJ ZONE X-24	1184	229	80.66%	1184	74	93.75%
SJ ZONE X-25	1341	228	83.00%	1341	76	94.33%
SJ ZONE X-26	472	84	82.20%	472	16	96.61%
All Zones Combined	3886	760	80.44%	3886	244	93.72%
	* Minimum of 100 responses required for calculation. True compliance shown in rolling compliance zone tables					es.

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

		Mar 2024				
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	306	18	94.12%	306	8	97.39%
SJ ZONE X-22	58	4	93.10%	58	1	98.28%
SJ ZONE X-23	136	14	89.71%	136	2	98.53%
SJ ZONE X-24	860	73	91.51%	860	22	97.44%
SJ ZONE X-25	881	40	95.46%	881	13	98.52%
SJ ZONE X-26	226	9	96.02%	226	1	99.56%
All Zones Combined	2467	158	93.60%	2467	47	98.09%
	* Minimum of 100 res	oonses required for ca	alculation. True compl	iance shown in rolling	compliance zone tabl	es.

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

		Apr 2024				
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	61	85.27%	414	28	93.24%
SJ ZONE X-22	153	29	81.05%	153	8	94.77%
SJ ZONE X-23	314	88	71.97%	314	29	90.76%
SJ ZONE X-24	1254	292	76.71%	1254	95	92.42%
SJ ZONE X-25	1358	305	77.54%	1358	109	91.97%
SJ ZONE X-26	499	66	86.77%	499	20	95.99%
All Zones Combined	3992	841	78.93%	3992	289	92.76%
	* Minimum of 100 resp	oonses required for ca	alculation. True compl	iance shown in rolling	compliance zone tabl	es.

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

		Apr 2024				
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	258	17	93.41%	258	7	97.29%
SJ ZONE X-22	61	2	96.72%	61	2	96.72%
SJ ZONE X-23	154	11	92.86%	154	4	97.40%
SJ ZONE X-24	859	90	89.52%	859	33	96.16%
SJ ZONE X-25	901	59	93.45%	901	16	98.22%
SJ ZONE X-26	259	10	96.14%	259	5	98.07%
All Zones Combined	2492	189	92.42%	2492	67	97.31%

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

	Mar 2024					
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	461	103	77.66%	461	50	89.15%
IFT CCT	42	23	45.24%	42	18	57.14%

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

	Apr 2024					
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	419	46	89.02%	419	7	98.33%
IFT CCT	53	18	66.04%	53	15	71.70%

Exemption Request Reports								
Mar 2024 Apr 2024								
Types of Exemptions	Exemptions Approved	Exemptions Denied	Exemptions Approved	Exemptions Denied				
Delays in transferring care in the emergency department	471	6	522	2				
Material change in dispatch location after the initial dispatch is recorded as dispatched	4	0	2	0				
Other – Good cause	95	0	98	1				
Unavoidable delay caused by unreported road construction	5	0	0	0				

Zone Assist		
	Mar 2024	
Population Density	Ambulance Service Provider	#
SJ ZONE X-21		0
SJ ZONE X-22		0
SJ ZONE X-23	Manteca	14
SJ ZONE X-24	Manteca	1
SJ ZONE X-25	Escalon	1
	Manteca	10
SJ ZONE X-26	Manteca	23
	Ripon	1

Zone Assist		
	Apr 2024	
Population Density	Ambulance Service Provider	#
SJ ZONE X-21	Manteca	1
SJ ZONE X-22		0
SJ ZONE X-23	Escalon	1
	Manteca	8
SJ ZONE X-24	Manteca	6
SJ ZONE X-25	Manteca	6
SJ ZONE X-26	Manteca	20

Out of County Mutual Aid				
Date	Location	Ambulance Service Provider	Dispatch Determinant	
		Failure to Provide Data		
F 4 F			A	
Event Type		Failure to Provide Data  Mar 2024	Apr 2024	

Mechanical Report			
Event Type	Date	Preventable	
N/A			