

# **San Joaquin County**

### **Emergency Medical Services Agency**

http://www.sjgov.org/ems

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#### Memorandum

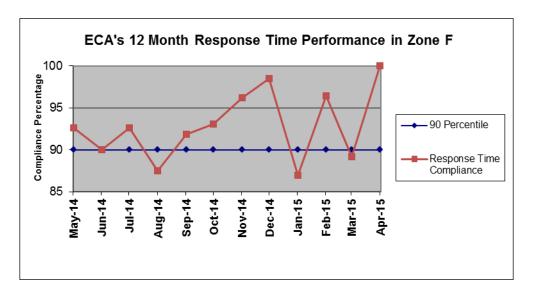
TO: All Interested Parties

FROM: Dan Burch, EMS Administrator

DATE: July 28, 2015

SUBJECT: Report on Exclusive Emergency Ambulance Provider Contract Compliance

The EMS Agency Report on the Exclusive Emergency Ambulance Provider Contract Compliance for Escalon Community Ambulance (ECA) for the months of March and April 2015 provides an in-depth review of ECA's performance. The County's contract with ECA establishes accountability for meeting specific standards and provides the EMS Agency with complete access to data and information on AMR's operational, clinical, and administrative performance.



**Note:** Exemption requests for late calls meeting specific criteria were not calculated into the monthly response time compliance prior to November, 2014.

ECA's March 2015 compliance dropped below the 90<sup>th</sup> percentile standard with 89.23% (7 of 65 responses). ECA's non-functional Automatic Vehicle Locator (AVL) prevented the EMS Agency from validating ECA's exemption requests. ECA's response time compliance was 100% in April, 2015.

The complete compliance report for March and April 2015 may be viewed or downloaded from the EMS Agency's website: <a href="www.sigov.org/ems">www.sigov.org/ems</a>.

# Exclusive Emergency Ambulance Provider Contract Compliance Escalon Community Ambulance

#### Response Time Compliance Report by 31 Day Rolling Period

	March 1, 2015 through March 31, 2015									
Compliance Zone	Response Time Standard	Total Responses	Non-compliant, Non- exempted Responses	Compliance Percentage	Yes	No				
SJ ZONE F URBAN	8:00	34	0	100.00%	Х					
SJ ZONE F SUBRUBAN	20:00	16	0	100.00%	Х					
SJ ZONE F RURAL	20:00	12	0	100.00%	Х					
All Zones Combined		62	0	100.00%	3	0				

#### Response Time Compliance Report by 30 Day Rolling Period

	April 1, 2015 through April 30, 2015									
Compliance Zone	Response Time Standard	Total Responses	Non-compliant, Non- exempted Responses	Compliance Percentage	Yes	No				
SJ ZONE F URBAN	8:00	43	7	83.72%		X				
SJ ZONE F SUBRUBAN	20:00	16	0	100.00%	Х					
SJ ZONE F RURAL	20:00	6	0	100.00%	Х					
All Zones Combined		65	7	89.23%	2	1				

#### **Fines and Penalties Report**

Type of Penalty		March 2015	April 2015
Late response minutes		\$0	\$180
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	\$0	\$180

#### **Weekly Unit Hour Staffing Report**

	March 2015	April 2015
SJ ZONE F	67.7	56.5
Total	67.7	56.5

<sup>\*</sup>Non-dedicated ambulances may be used for both emergency and non-emergency responses.

### **Response Time Analysis By Population Density All Responses**

		March 2015		April 2015			
		Number of Non-			Number of Non-		
Population Density & Response Time	Number of	Compliant	Percent	Number of	Compliant	Percent	
Standard	Responses	Responses	Compliant	Responses	Responses	Compliant	
Urban 8:00	34	0	100.00%	43	7	83.72%	
Suburban 20:00	16	0	100.00%	16	0	100.00%	
Rural 20:00	12	0	100.00%	6	0	100.00%	
Wilderness ASAP	0	0	100.00%	0	0	100.00%	
Total	62	0	100.00%	65	7	89.23%	

#### **Mutual Aid Incidents**

	March 2015		April 2015			
Mutual Aid Provider	Response Area	Number of Responses	Mutual Aid Provider	Response Area	Number of Responses	
AMR San Joaquin	SJ ZONE F RURAL	1	AMR Stanislaus	SJ ZONE F URBAN	1	
Oak Valley Amb	SJ ZONE F URBAN	1	Oak Valley Amb	SJ ZONE F URBAN	1	
Unknown	SJ ZONE F URBAN	1				
Total		3			2	

# Detailed Response Time Analysis March 2015

Compliance Area	Responses	Response Time Interval Minimum	Response Time Interval Maximum	Response Time Interval Mean	Standard Deviation	Response Time Interval 90th Percentile
SJ ZONE F URBAN	34	0:03	7:01	4:01	1:39	5:38
SJ ZONE F SUBURBAN	16	0:03	11:01	6:37	3:02	10:09
SJ ZONE F RURAL	12	0:20	14:33	8:40	3:53	14:01
All Urban Compliance Areas	34	0:03	7:01	4:01	1:39	5:38
All Suburban Compliance Areas	16	0:03	11:01	6:37	3:02	10:09
All Rural Compliance Areas	12	0:20	14:33	8:40	3:53	14:01
All Wilderness Compliance Areas	0					

#### **Detailed Response Time Analysis April 2015**

Compliance Area	Responses	Response Time Interval Minimum	Response Time Interval Maximum	Response Time Interval Mean	Standard Deviation	Response Time Interval 90th Percentile
SJ ZONE F URBAN	43	0:03	12:12	5:15	2:45	9:02
SJ ZONE F SUBURBAN	16	0:10	14:46	7:46	3:16	12:33
SJ ZONE F RURAL	6	6:42	15:06	11:06	2:00	15:06
All Urban Compliance Areas	43	0:03	12:12	5:15	2:45	9:02
All Suburban Compliance Areas	16	0:10	14:46	7:46	3:16	12:33
All Rural Compliance Areas	6	6:42	15:06	11:06	2:00	15:06
All Wilderness Compliance Areas	0					

### **Exemption Request Report March 2015**

Date	Incident Number	Zone	Type of Exemption Requested	Exemption Denied Reason	EMS Agency Action
No Exemptions Reques	ited				

# Exemption Request Report April 2015

Date	Incident Number	Zone	Type of Exemption Requested	Exemption Denied Reason	EMS Agency Action
No Exemptions Reques	ited				

#### **Contract 1 Year Cumulative Performance Summary**

	Response Time Compliance												
Zone	May 14	lun 14	lul 14	Λυα 14	Sep 14	Oct 14	Nov 14	Dec 14	lan 15	Eah 15	Mar 15	Apr 15	Monthly Average
F URBAN	88%	85%	95%	83%	90%	92%	94%	98%	79%	94%	100%	84%	89.8%
F SUBUBAN	100%	100%	100%	91%	100%	100%	100%	100%	100%	100%	100%	100%	99.4%
F RURAL	100%	100%	78%	100%	100%	100%	100%	100%	100%	100%	100%	100%	97.9%
All Zones	93%	90%	93%	88%	92%	93%	96%	99%	87%	96%	100%	89%	92.9%

#### **Failure to Provide Data**

Event Type	March 2015	April 2015
N/A		

#### **Mechanical Report**

Event Type	Date	Preventable
N/A		

#### **Community Service Report**

Community Control Report	
Event Type	
See Appendix A.	

