

San Joaquin County

Emergency Medical Services Agency



http://www.sjgov.org/ems

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Memorandum

TO: All Interested Parties

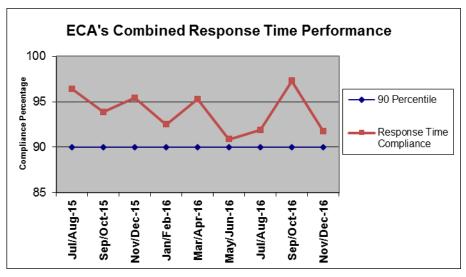
FROM: Rick Jones, EMS Analyst

DATE: April 3, 2017

SUBJECT: Escalon Community Ambulance Exclusive Operating Area Ambulance

Compliance Contract

The EMS Agency Report on the Exclusive Emergency Ambulance Provider Contract Compliance for Escalon Community Ambulance (ECA) for the months of November and December 2016 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 ECA's operational, clinical, and administrative performance.



ECA's November and December compliance was at 90.63% in November and 92.75% in December for a combined two-month compliance of 91.73% based on 133 responses. As illustrated by the chart, ECA is consistently above the 90th percentile when months are combined to increase statistical relevance.

The complete compliance

report for November and December 2016 may be viewed or downloaded from the EMS Agency's website: www.sjgov.org/ems.

Exclusive Emergency Ambulance Provider Contract Compliance Escalon Community Ambulance

Response Time Compliance Report by 30 Day Rolling Period

	November 1, 2016 through November 30, 2016										
Response Compliance Zone Time Standard Total Responses Responses Responses Percentage Yes No											
SJ ZONE F URBAN	8:00	42	6	85.71%		X					
SJ ZONE F SUBRUBAN	20:00	15	0	100.00%	X						
SJ ZONE F RURAL	20:00	7	0	100.00%	X						
All Zones Combined		64	6	90.63%	2	1					

Response Time Compliance Report by 31 Day Rolling Period

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	December 1, 2016 through December 31, 2016										
	Response Non-compliant, Non-exempted Compliance										
Compliance Zone	Compliance Zone Time Standard Total Responses Responses Percentage Yes No										
SJ ZONE F URBAN	8:00	44	5	88.64%		X					
SJ ZONE F SUBRUBAN	20:00	17	0	100.00%	X						
SJ ZONE F RURAL	SJ ZONE F RURAL 20:00 8 0 100.00% X										
All Zones Combined	All Zones Combined 69 5 92.75% 2 1										

Fines and Penalties Report

Type of Penalty		November 2016	December 2016
Late response minutes		\$350	\$220
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
То	tals	\$350	\$220

Weekly Unit Hour Staffing Report

	November 2016	December 2016
SJ ZONE F	272	252
Total	272	252

^{*}Non-dedicated ambulances may be used for both emergency and non-emergency responses.

Response Time Analysis By Population Density All Responses

		November 2016		December 2016			
		Number of			Number of		
Population Density & Response Time	Number of	Non- Compliant	Percent	Number of	Non- Compliant	Percent	
Standard	Responses	Responses	Compliant	Responses	Responses	Compliant	
Urban 8:00	42	6	85.71%	•	5	88.64%	
Suburban 20:00	15	0	100.00%	17	0	100.00%	
Rural 20:00	7	0	100.00%	8	0	100.00%	
Wilderness ASAP	0	0	100.00%	0	0	100.00%	
Total	64	6	90.63%	69	5	92.75%	

Mutual Aid Incidents

	November 2016		December 2016			
Mutual Aid Provider	Response Area	Number of Responses	Mutual Aid Provider	Response Area	Number of Responses	
MDAS	SJ ZONE F SUBURBAN	1	MDAS	SJ ZONE F SUBURBAN	1	
MDAS	SJ ZONE F URBAN	1	MDAS	SJ ZONE F URBAN	2	
Total		2			3	

Detailed Response Time Analysis November 2016

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	42	1:41	17:54	5:58	3:36	10:21
SJ ZONE F SUBURBAN	15	3:38	14:01	7:22	2:51	11:30
SJ ZONE F RURAL	6	9:35	19:16	15:39	3:13	19:16
All Urban Compliance Areas	42	1:41	17:54	5:58	3:36	10:21
All Suburban Compliance Areas	15	3:38	14:01	7:22	2:51	11:30
All Rural Compliance Areas	6	9:35	19:16	15:39	3:13	19:16
All Wilderness Compliance Areas	0					

Detailed Response Time Analysis December 2016

December 2010						
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	44	0:58	34:35	5:47	4:59	8:30
SJ ZONE F SUBURBAN	17	4:43	16:52	8:30	2:44	10:29
SJ ZONE F RURAL	8	5:46	17:01	10:55	3:53	17:01
All Urban Compliance Areas	44	0:58	34:35	5:47	4:59	8:30
All Suburban Compliance Areas	17	4:43	16:52	8:30	2:44	10:29
All Rural Compliance Areas	8	5:46	17:01	10:55	3:53	17:01
All Wilderness Compliance Areas	0					

Exemption Request Report November 2016

			Type of Exemption	Exemption Denied	EMS Agency
Date	Incident Number	Zone	Requested	Reason	Action
None Requested					

Exemption Request Report December 2016

Date	Incident Number	Zone	Type of Exemption Requested	Exemption Denied Reason	EMS Agency Action
None Requested					

Contract 1 Year Cumulative Performance Summary

	Response Time Compliance												
													Monthly
Zone	Jan 16	Feb 16	Mar 16	Apr 16	May 16	Jun 16	Jul 16	Aug 16	Sep 16	Oct 16	Nov 16	Dec 16	Average
F URBAN	94%	86%	95%	92%	91%	77%	88%	95%	96%	95%	86%	89%	90.6%
F SUBUBAN	100%	100%	100%	100%	100%	100%	93%	100%	100%	100%	100%	100%	99.4%
F RURAL	100%	89%	90%	100%	100%	92%	75%	100%	100%	100%	100%	100%	95.0%
All Zones	96%	89%	95%	95%	94%	87%	87%	97%	98%	97%	91%	93%	93.1%

Failure to Provide Data

Event Type	November 2016	December 2016
N/A		

Mechanical Report

Event Type	Date	Preventable
N/A		

Community Service Report

Community Service Report	
Event Type	
See Appendix A.	

