

San Joaquin County

Emergency Medical Services Agency

http://www.sjgov.org/ems

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Memorandum

TO: All Interested Parties

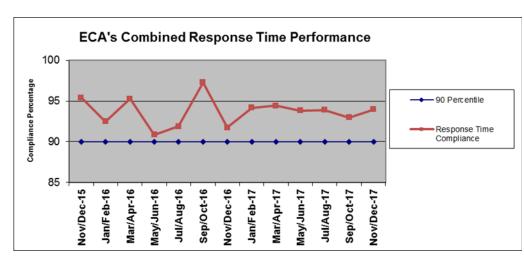
FROM: Shahloh Jones-Mitchell, EMS Analyst

DATE: January 25, 2018

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 2017, 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 response time compliance exceeded the 90th percentile standard set by the County for November with 94.44% and December with 93.67%. The combined twomonth percentile with 133 responses

for November and December was 93.98%.

The complete compliance report for November and December 2017 may be viewed or downloaded from the EMS Agency's website: www.sigov.org/ems.

Exclusive Emergency Ambulance Provider Contract Compliance Escalon Community Ambulance

Response Time Compliance Report by 30 Day Rolling Period

	November 1, 2017 through November 30, 2017								
Compliance Zone	Response Time Standard	Total Responses	Non-compliant, Non- exempted Responses	Compliance Percentage	Yes	No			
SJ ZONE F URBAN	8:00	26	2	92.31%	Х				
SJ ZONE F SUBRUBAN	20:00	19	0	100.00%	X				
SJ ZONE F RURAL	20:00	9	1	88.89%		X			
All Zones Combined		54	3	94.44%	2	1			

Response Time Compliance Report by 31 Day Rolling Period

	December 1, 2017 through December 31, 2017								
Compliance Zone	Response Time Standard	Total Responses	Non-compliant, Non- exempted Responses	Compliance Percentage	Yes	No			
SJ ZONE F URBAN	8:00	59	5	91.53%	Х				
SJ ZONE F SUBRUBAN	20:00	10	0	100.00%	X				
SJ ZONE F RURAL	20:00	10	0	100.00%	X				
All Zones Combined		79	5	93.67%	3	0			

Fines and Penalties Report

Type of Penalty	November 2017	December 2017
Late response minutes	\$110	\$270
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	\$110	\$270

Weekly Unit Hour Staffing Report

	November 2017	December 2017
SJ ZONE F	256	266
Total	256	266

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

Response Time Analysis By Population Density All Responses

		November 2017		December 2017			
Denulation Density & December Time	Number of Non- Number of Compliant Percent			Normhau af	Number of Non-	Doroont	
Population Density & Response Time Standard	Responses	Compliant Responses	Compliant	Number of Responses	Compliant Responses	Percent Compliant	
Urban 8:00	26	2	92.31%	•	•	91.53%	
Suburban 20:00	19	0	100.00%	10	0	100.00%	
Rural 20:00	9	1	88.89%	10	0	100.00%	
Wilderness ASAP	0	0	100.00%	0	0	100.00%	
Total	54	3	94.44%	79	5	93.67%	

Mutual Aid Incidents

ı	November 2017		December 2017			
Mutual Aid Provider	Response Area	Number of Responses	Mutual Aid Provider	Response Area	Number of Responses	
AMR San Joaquin	SJ ZONE F RURAL	2	AMR San Joaquin	SJ ZONE F RURAL	1	
MDAS	SJ ZONE F URBAN	2	MDAS	SJ ZONE F URBAN	4	
Total		4			5	

Detailed Response Time Analysis November 2017

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	26	1:36	12:06	4:51	2:07	6:58
SJ ZONE F SUBURBAN	19	3:29	12:16	6:47	2:30	11:39
SJ ZONE F RURAL	9	6:20	24:50	13:54	4:53	24:50
All Urban Compliance Areas	26	1:36	12:06	4:51	2:07	6:58
All Suburban Compliance Areas	19	3:29	12:16	6:47	2:30	11:39
All Rural Compliance Areas	9	6:20	24:50	13:54	4:53	24:50
All Wilderness Compliance Areas	0					

Detailed Response Time Analysis December 2017

December 2017						
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	59	0:47	17:22	5:25	3:02	8:10
SJ ZONE F SUBURBAN	10	6:24	11:52	8:32	1:39	9:48
SJ ZONE F RURAL	10	4:58	15:26	10:22	4:02	14:47
All Urban Compliance Areas	59	0:47	17:22	5:25	3:02	8:10
All Suburban Compliance Areas	10	6:24	11:52	8:32	1:39	9:48
All Rural Compliance Areas	10	4:58	15:26	10:22	4:02	14:47
All Wilderness Compliance Areas	0					

Exemption Request Report November 2017

Date	Incident Number	Zone	Type of Exemption Requested	Exemption Denied Reason	EMS Agency Action
11/23/2017	17174227	F RURAL	Location Change		Not Exempt

Exemption Request Report December 2017

Date	Incident Number	Zone	Type of Exemption Requested	Exemption Denied Reason	EMS Agency Action
12/29/2017	17192451	F URBAN	Train		Exempt

Contract 1 Year Cumulative Performance Summary

	Response Time Compliance												
	Monthly State of the Control of the										Monthly		
Zone	Jan 17	Feb 17	Mar 17	Apr 17	May 17	Jun 17	Jul 17	Aug 17	Sep 17	Oct 17	Nov 17	Dec 17	Average
F URBAN	91%	90%	91%	93%	80%	100%	90%	93%	90%	85%	92%	92%	90.7%
F SUBUBAN	100%	100%	100%	100%	100%	100%	95%	100%	100%	100%	100%	100%	99.4%
F RURAL	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	89%	100%	99.2%
All Zones	94%	94%	94%	95%	88%	100%	92%	96%	94%	92%	94%	94%	93.9%

Failure to Provide Data

Event Type	November 2017	December 2017
N/A		

Mechanical Report

Event Type	Date	Preventable
N/A		

Community Service Report

Event Type		
See Appendix A.		

