

# **San Joaquin County**

### **Emergency Medical Services Agency**

http://www.sjgov.org/ems

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Memorandum

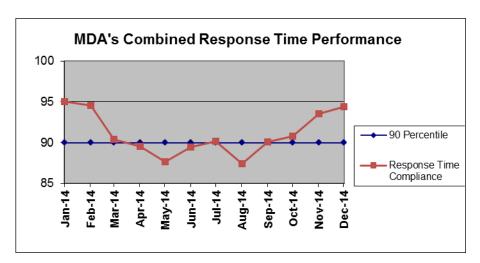
TO: All Interested Parties

FROM: Dan Burch, EMS Administrator

DATE: April 20, 2015

SUBJECT: Report on Exclusive Emergency Ambulance Provider Contract Compliance

The EMS Agency Report on the Exclusive Emergency Ambulance Provider Contract Compliance for Manteca District Ambulance (MDA) for the months of November and December, 2014, provides an in-depth review of MDA's performance. The County's contract with MDA establishes accountability for meeting specific standards and provides the EMS Agency with complete access to data and information on MDA'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.

MDA's November and December 2014, response time compliance met or exceeded the 90th percentile standard set by the County with 93.53% for November and 94.41% for December.

The complete compliance report for November and December 2014 may be viewed or downloaded from the EMS Agency's website: www.sjgov.org/ems.

# Exclusive Emergency Ambulance Provider Contract Compliance Manteca District Ambulance Service Provider

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

November 1, 2014 through November 30, 2014									
Compliance Zone	Response Time Standard	Total Responses	Non-compliant, Non- exempted Responses	Compliance Percentage	Yes	No			
SJ ZONE D RURAL	20:00	0	0	100.00%	Х				
SJ ZONE D SUBRUBAN	20:00	11	0	100.00%	Х				
SJ ZONE D URBAN	8:00	437	29	93.36%	Х				
All Zones Combined		448	29	93.53%	3	0			

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

	December 1, 2014 through December 31, 2014								
Compliance Zone	Response Time Standard	Total Responses	Non-compliant, Non- exempted Responses	Compliance Percentage	Yes	No			
SJ ZONE D RURAL	20:00	0	0	100.00%	Х				
SJ ZONE D SUBRUBAN	20:00	18	0	100.00%	Х				
SJ ZONE D URBAN	8:00	519	30	94.22%	Х				
All Zones Combined		537	30	94.41%	3	0			

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

Type of Penalty		November 2014	December 2014
Late response minutes		\$610	\$700
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	\$610	\$700

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

	November 2014	December 2014
SJ ZONE D	558	558
Total	558	558

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

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

		November 2014		December 2014			
Develotion Deveity & December Time	Nombarat	Number of Non-	Davaget	Number of	Number of Non-	Davaant	
Population Density & Response Time Standard	Number of Responses	Compliant Responses	Percent Compliant	Number of Responses	Compliant Responses	Percent Compliant	
Urban 8:00	437	29	93.36%	•		94.22%	
Suburban 20:00	11	0	100.00%	18	0	100.00%	
Rural 20:00	0	0	100.00%	0	0	100.00%	
Wilderness ASAP	0	0	100.00%	0	0	100.00%	
Total	448	29	93.53%	537	30	94.41%	

### **Zone D Incidents Handled by Other Providers**

ı	November 2014		December 2014			
Mutual Aid Provider	Response Area	Number of Responses	Mutual Aid Provider	Response Area	Number of Responses	
AMR San Joaquin	SJ ZONE D SUBURBAN	1	AMR San Joaquin	SJ ZONE D SUBURBAN	1	
AMR San Joaquin	SJ ZONE D URBAN	21	AMR San Joaquin	SJ ZONE D URBAN	25	
AMR Stanislaus	SJ ZONE D URBAN	2	Escalon	SJ ZONE D URBAN	4	
Escalon	SJ ZONE D URBAN	3				
Total		27			30	

## **Detailed Response Time Analysis November 2014**

NOVEITIBEI 2014						
Compliance Area	Responses	Response Time Interval Minimum	Response Time Interval Maximum	Response Time Interval Mean	Standard Deviation	Response Time Interval 90th Percentile
SJ ZONE D URBAN	437	0:02	18:49	5:23	2:33	8:03
SJ ZONE D SUBURBAN	11	0:03	18:45	7:02	4:23	8:33
SJ ZONE D RURAL	0					
All Urban Compliance Areas	437	0:02	18:49	5:23	2:33	8:03
All Suburban Compliance Areas	11	0:03	18:45	7:02	4:23	8:33
All Rural Compliance Areas	0					
All Wilderness Compliance Areas	0					

# **Detailed Response Time Analysis December 2014**

December 2014						
Compliance Area	Responses	Response Time Interval Minimum	Response Time Interval Maximum	Response Time Interval Mean	Standard Deviation	Response Time Interval 90th Percentile
SJ ZONE D URBAN	519	0:00	16:05	5:12	2:21	7:51
SJ ZONE D SUBURBAN	18	0:05	15:19	6:38	3:19	9:51
SJ ZONE D RURAL	0					
All Urban Compliance Areas	519	0:00	16:05	5:12	2:21	7:51
All Suburban Compliance Areas	18	0:05	15:19	6:38	3:19	9:51
All Rural Compliance Areas	0					
All Wilderness Compliance Areas	0					

### **Exemption Request Report November 2014**

Date	Incident Number	Zone	Type of Exemption Requested	Exemption Denied Reason	EMS Agency Action
11/01/2014	14145734	D URBAN	Not Listed		Exempt
11/02/2014	14146026	D URBAN	Freeway Access		Exempt
			Delayed Reporting		
11/06/2014	14147795	D URBAN	on Scene		Exempt
			Delayed Reporting		
11/08/2014	14148945	D URBAN	on Scene		Exempt
11/10/2014	14149869	D URBAN	Dispatch Error		Exempt
			Changed Response		
			Area; Unit		
11/10/2014	14150033	D URBAN	Dispatched and		Exempt
			Delayed Reporting		
11/11/2014	14150234	D URBAN	on Scene		Exempt
			Location Change;		
11/12/2014	14150835	D URBAN	Freeway Access		Exempt
			Unit Dispatched and		
11/14/2014	14152106	D URBAN	Responded Code 2		Exempt
			False Report of		
			Emergency; Location		
11/14/2014	14152168	D URBAN	Change		Exempt
			Not Listed; Road		
11/15/2014	14152655	D URBAN	Closure		Exempt
			Location Change;		
11/19/2014	14154057	D URBAN	Ripon Fire Zone		Exempt
			Delayed Reporting		
11/20/2014	14154642	D URBAN	on Scene		Exempt
11/22/2014	14155797	D URBAN	Location Change		Exempt
11/25/2014	14157104	D URBAN	Location Change		Exempt
11/28/2014	14158186	D URBAN	Freeway Access		Exempt

### **Exemption Request Report December 2014**

December 2014			Type of Exemption	<b>Exemption Denied</b>	EMS Agency
Date	Incident Number	Zone	Requested	Reason	Action
			Traffic Secondary to		
12/01/2014	14159450	D URBAN	Call; Fog		Exempt
			Fog; False Report of		
12/01/2014	14159461	D URBAN	Emergency		Exempt
			Traffic Secondary to		
			Call; Delayed		
12/01/2014	14159597	D URBAN	Reporting on Scene		Exempt
			Delayed Reporting		
12/03/2014	14160855	D URBAN	on Scene		Exempt
			Delayed Reporting		
12/04/2014	14161291	D URBAN	on Scene		Exempt
			Delayed Reporting		
12/05/2014	14161547	D URBAN	on Scene		Exempt
			Fog; Freeway		
12/06/2014	14162489	D URBAN	Access		Exempt
12/07/2014	14162529	D URBAN	Fog		Exempt
			Fog; Changed		
12/08/2014	14162948	D URBAN	Response Area		Exempt
			False Report of		
12/12/2014	14165348	D URBAN	Emergency		Exempt
			Delayed Reporting		
12/15/2014	14166295	D URBAN	on Scene		Exempt
			False Report of		
12/15/2014	14166745	D URBAN	Emergency		Exempt
12/16/2014	14166878	D URBAN	Train		Exempt
12/19/2014	14168676	D URBAN	Freeway Access		Exempt
			Delayed Reporting		
12/22/2014	14170321	D URBAN	on Scene		Exempt
12/23/2014	14170777	D URBAN	Train		Exempt
12/26/2014	14172171	D URBAN	Location Change		Exempt
12/31/2014	14174685	D URBAN	Staged		Exempt

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

	Response Time Compliance												
Zone	Jan 14	Feb 14	Mar 14	Δnr 14	May 14	Jun 14	Jul 14	Διια 14	Sen 14	Oct 14	Nov 14	Dec 14	Monthly Average
D RURAL	100%			-	•			Ū	•				U
D SUBURBAN	100%	100%	100%			100%	100%		100%				100.0%
D URBAN	95%	94%	90%	89%	87%	89%	90%	87%	90%	91%	93%	94%	90.8%
All Zones	95%	95%	90%	90%	88%	89%	90%	87%	90%	91%	94%	94%	91.1%

### **Failure to Provide Data**

Event Type	November 2014	December 2014
N/A		

### **Mechanical Report**

Event Type	Date	Preventable
N/A		

#### **Community Service Report**

Community Control Report	
Event Type	
See Appendix A.	

