

## Memorandum

TO: All Interested Parties

FROM: Leon Brown, MBA, EMS Analyst

DATE: July 24, 2025

SUBJECT: Manteca District Ambulance (MDA) Exclusive Operating Area Ambulance Compliance

Report

This EMS Agency Report on Exclusive Operating Area Zone D and the contract compliance for the Emergency Ambulance Provider Manteca District Ambulance (MDA), provides an in-depth review of MDA's performance. The contract establishes accountability for meeting specific standards and provides SJCEMSA with complete access to data and information on MDA's operational, clinical, and administrative performance.

The process for determining response time compliance includes a review of late response exemption requests to determine if a delay in response may be attributed to factors outside of the control of the ambulance provider. If an exemption request is approved (e.g. fog, train crossings, road construction, and delays in off-loading patients at hospitals) those responses are not included in response time compliance calculations to assess penalties and percentages. This report provides a clear picture of response time performance and contract compliance with and without the application.

MDA has submitted Key Performance Indicators for the months of May and June 2025. The table below identifies MDA's credited amount for the months of May and June 2025.

	Fine/Penalty Amount	KPI Discount	Amount Credited	Amount to be Paid
May	\$ 1,100.00	100%	\$1,100.00	\$0.00
Jun	\$ 1,500.00	100%	\$ 1,500.00	\$0.00

While this report provides detailed compliance information for each of the D-Zones, it is important to note that ninety percent (90%) of the urban Red Lights and Siren (RLS) calls,

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have an average response time of eight minutes and two seconds during the two-month period. This response performance is achieved without considering any late exemption requests.

The complete compliance report for May and June 2025 may be viewed or downloaded from the SJCEMSA website: <a href="https://www.sjgov.org/department/ems">www.sjgov.org/department/ems</a>

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

		May 2025						
Population Density	Total Responses	Non-Compliant Non-Exempted Responses	Compliance Percentage	Compliant				
	Com	npliance Calc Incide	ents	Yes	No			
SJ ZONE D URBAN	640	31	95.16%	X				
SJ ZONE D SUBURBAN	25	4	84.00%					
SJ ZONE D RURAL	54	0	100.00%					
All Zones Combined	719	35	95.13%					
	* Minimum of 100 responsible calculation of rolling co		ion of compliance. See I	below for				

	Rolling Compliance Zo	olling Compliance Zones Requiring Multiple Months to Attain > 100 RLS Responses							
			May 2025						
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	Com	pliant		
	CP Start	CP End	С	ompliance Calc Inc	idents	Yes	No		
SJ ZONE D SUBURBAN	May 2025	May 2025	25	4	84.00%				
SJ ZONE D RURAL	Apr 2025	May 2025	91	0	100.00%				
	CP Start = Compliance Period Start Date CP End - Compliance Period End Date CP End - Compliance Calc Incidents = Total Incidents   compliance calculations					Count u	sed in		

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

		May 2025						
Population Density	Total Responses	Non-Compliant Non-Exempted Responses	Compliance Percentage	Compliant				
	Con	npliance Calc Incide	ents	Yes	No			
SJ ZONE D URBAN	315	5	98.41%	X				
SJ ZONE D SUBURBAN	14	1	92.86%					
SJ ZONE D RURAL	17	0	100.00%					
All Zones Combined	346	6	98.27%					
	* Minimum of 100 resp calculation of rolling co		ion of compliance. See I	below for				

## Rolling Compliance Zones Requiring Multiple Months to Attain > 100 NRLS Responses

	ronning compilation 20	nes requiring manapie	Months to Atte	ani > 100 MKEO KCS	ponoco	nes requiring manaple months to Attain > 100 RRES responses				
			May 2025							
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	Com	pliant			
	CP Start	CP End	Compliance Calc Incidents		Yes	No				
SJ ZONE D SUBURBAN	Sep 2024	May 2025	98	4	95.92%					
SJ ZONE D RURAL	Dec 2024	May 2025	89	0	100.00%					
	CP Start = Compliance Per CP End - Compliance Peri			Compliance Calc Inci compliance calculation	dents = Total Incident ons	Count u	sed in			

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

		Jun 2025						
Population Density	Total Responses	Non-Compliant Non-Exempted Responses	Compliance Percentage	Comp	oliant			
	Con	npliance Calc Incide	ents	Yes	No			
SJ ZONE D URBAN	588	39	93.37%	Х				
SJ ZONE D SUBURBAN	31	1	96.77%					
SJ ZONE D RURAL	40	0	100.00%					
All Zones Combined	659	40	93.93%					
	* Minimum of 100 resp calculation of rolling co		ion of compliance. See	below for				

	Rolling Compliance Zo	olling Compliance Zones Requiring Multiple Months to Attain > 100 RLS Responses						
			Jun 2025					
Rolling Population Density (with Multiple Months for 100 Call Min)	Rolling Compliance Period From	Rolling Compliance Period Through	Total Non-Compliant Compliance Responses Responses Compliance Percentage				pliant	
	CP Start	CP End	С	ompliance Calc Inc	idents	Yes	No	
SJ ZONE D SUBURBAN	May 2025	Jun 2025	56	5	91.07%			
SJ ZONE D RURAL	Apr 2025	Jun 2025	131	0	100.00%	Х		
	CP Start = Compliance Per CP End - Compliance Per			Compliance Calc Inci compliance calculation	idents = Total Incident ons	Count u	sed in	

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

		Jun 2025						
Population Density	Total Responses	Non-Compliant Non-Exempted Responses	Compliance Percentage	Com	oliant			
	Con	npliance Calc Incide	ents	Yes	No			
SJ ZONE D URBAN	264	0	100.00%	Х				
SJ ZONE D SUBURBAN	18	0	100.00%					
SJ ZONE D RURAL	18	0	100.00%					
All Zones Combined	300	0	100.00%					
	* Minimum of 100 response calculation of rolling co		ion of compliance. See	below for				

## Rolling Compliance Zones Requiring Multiple Months to Attain > 100 NRLS Responses

	-						
			Jun 2025				
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	Com	pliant
	CP Start	CP End	Compliance Calc Incidents		Yes	No	
SJ ZONE D SUBURBAN	Sep 2024	Jun 2025	116	4	96.55%	Х	
SJ ZONE D RURAL	Dec 2024	Jun 2025	107	0	100.00%	Х	
	CP Start = Compliance Per CP End - Compliance Peri			Compliance Calc Inci compliance calculation	dents = Total Incident ons	Count u	sed in

Fines and Penalties Report							
Type of Penalty	May 2025	Jun 2025					
Out of compliance response zones	N/A	N/A					
Code 2 and Code 3 Late response minutes	\$1,100	\$1,500					
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	\$1,100	\$1,500					

Detailed R	Detailed Response Time Analysis without Exemptions Applied - RLS									
May 2025										
Response Response Response Time Interval Deviation Density Response Std Response Time Interval Deviation Percentile										
SJ ZONE D URBAN	640	21:08	05:27	02:18	07:49					
SJ ZONE D SUBURBAN	25	15:35	09:12	03:01	12:56					
SJ ZONE D RURAL	54	24:15	09:19	03:19	12:29					
Total Responses	719									

Detailed Response Time Analysis without Exemptions Applied - NRLS								
	N	1ay 2025						
Population Density  Responses  Response Time Interval Maximum  Response Time Interval Mean  Std Response Time Interval Deviation Percenti								
SJ ZONE D URBAN	315	32:26	08:02	04:19	12:44			
SJ ZONE D SUBURBAN	14	19:25	14:01	03:29	18:32			
SJ ZONE D RURAL	17	21:34	13:06	05:03	18:56			
Total Responses	346							

Detailed Response Time Analysis without Exemptions Applied - RLS							
Jun 2025							
Population Density  Responses Response Time Interval Maximum Response Time Interval Deviation Percentile							
SJ ZONE D URBAN	588	18:36	05:39	02:23	08:14		
SJ ZONE D SUBURBAN	31	12:26	08:03	02:04	10:35		
SJ ZONE D RURAL 40 15:19 08:59 02:47 12							
Total Responses	659						

Detailed Response Time Analysis without Exemptions Applied - NRLS						
	Jun 2025					
Population Density  Responses Response Time Interval Maximum Mean  Response Std Deviation Deviation Percentile						
SJ ZONE D URBAN	264	35:47	07:52	03:47	11:38	
SJ ZONE D SUBURBAN	18	15:16	10:15	03:26	14:30	
SJ ZONE D RURAL 18 18:19 12:14 04:09 17						
Total Responses	300					

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

		May 2025				
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 D URBAN	640	84	86.88%	640	31	95.16%
SJ ZONE D SUBURBAN	25	8	68.00%	25	4	84.00%
SJ ZONE D RURAL	54	1	98.15%	54	0	100.00%
All Zones Combined	719	93	87.07%	719	35	95.13%
	* Minimum of 100 re	Minimum of 100 responses required for calculation. True compliance shown in rolling compliance				

## Comparison of Compliance with and without Exemptions - NRLS

		May 2025				
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 D URBAN	315	17	94.60%	315	5	98.41%
SJ ZONE D SUBURBAN	14	2	85.71%	14	1	92.86%
SJ ZONE D RURAL	17	0	100.00%	17	0	100.00%
All Zones Combined	346	19	94.51%	346	6	98.27%
	* Minimum of 100 re	linimum of 100 responses required for calculation. Tru			rolling compliance zo	one tables.

## Comparison of Compliance with and without Exemptions - RLS

		Jun 2025				
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 D URBAN	588	96	83.67%	588	39	93.37%
SJ ZONE D SUBURBAN	31	3	90.32%	31	1	96.77%
SJ ZONE D RURAL	40	1	97.50%	40	0	100.00%
All Zones Combined	659	100	84.83%	659	40	93.93%
	* Minimum of 100 re	esponses required fo	r calculation. True co	ompliance shown in r	olling compliance zo	one tables.

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

		Jun 2025				
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 D URBAN	264	8	96.97%	264	0	100.00%
SJ ZONE D SUBURBAN	18	0	100.00%	18	0	100.00%
SJ ZONE D RURAL	18	0	100.00%	18	0	100.00%
All Zones Combined	300	8	97.33%	300	0	100.00%
	* Minimum of 100 re	Minimum of 100 responses required for calculation. True compliance shown in rolling compliance zone table				

Exemption Request Reports						
May 2025 Jun 2025						
Types of Exemptions	Exemptions Approved	Exemptions Denied	Exemptions Approved	Exemptions Denied		
Delays in Transferring Care in the Emergency Department	19	0	23	0		
Good Cause case-by case	43	0	33	0		
Material Change in dispatch location after the initial dispatch	1	0	0	0		
Restricted Freeway Access	1	0	4	0		
Unavoidable Delay caused by unreported road construction	0	0	1	0		

Zone Assist					
Denulation Denaity	May 2025				
Population Density	Ambulance Service Provider	#			
SJ ZONE D URBAN	AMR San Joaquin	13			
	Ripon	8			
SJ ZONE D	AMR San Joaquin	1			
SUBURBAN	Escalon	1			
	Ripon	3			
SJ ZONE D RURAL	AMR San Joaquin	2			
	Ripon	1			

Zone Assist		
Population Density	Jun 2025	
	Ambulance Service Provider	#
SJ ZONE D URBAN	AMR San Joaquin	14
	Escalon	1
	Ripon	8
SJ ZONE D SUBURBAN	Ripon	1
SJ ZONE D RURAL	AMR San Joaquin	1

Out of County Mutual Ald							
Date	Location	Ambul	ance Service Provider	Dispatch Determinant			
Failure to Provide Data							
Event Type			May 2025	Jun 2025			
N/A							
Mechanical Report							
Event Type			Date	Preventable			
N/A							