

<u>Memorandum</u>

TO: All Interested Parties

FROM: Leon Brown, MBA, EMS Analyst

DATE: November 25, 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 September and October 2025. The table below identifies MDA's credited amount for the months of September and October 2025.

	Fine/Penalty Amount	KPI Discount	Amount Credited	Amount to be Paid
Sept	\$ 1,500.00	100%	\$ 1,500.00	\$0.00
Oct	\$ 4,100.00	100%	\$ 4,100.00	\$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,

Manteca District Ambulance (MDA) Exclusive Operating Area Ambulance Compliance Report November 25, 2025 Page 2 of 2

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

The complete compliance report for September and October 2025 may be viewed or downloaded from the SJCEMSA website: www.sigov.org/department/ems

Response Time Compliance - Red Lights and Siren (RLS)

		Sep 2025						
Population Density	Total Responses	Non-Compliant Non-Exempted Responses	Compliance Percentage	Com	pliant			
	Con	npliance Calc Incide	ents	Yes	No			
SJ ZONE D URBAN	626	44	92.97%	Х				
SJ ZONE D SUBURBAN	19	2	89.47%					
SJ ZONE D RURAL	32	0	100.00%					
All Zones Combined	677	46	93.21%					
	* Minimum of 100 resp calculation of rolling co		ion of compliance. See l	below for				

	Rolling Compliance Zones Requiring Multiple Months to Attain > 100 RLS Responses						
				Sep 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	Sep 2025	Sep 2025	19	2	89.47%		
SJ ZONE D RURAL	Jul 2025	Sep 2025	119	0	100.00%	X	
		art = Compliance Period Start Date d - Compliance Period End Date Compliance Calc Incidents = Total Incident Count compliance calculations				Count u	sed in

San Joaquin County EMS Agency Manteca District Ambulance Performance Report Sep-Oct 2025

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

		Sep 2025						
Population Density	Total Responses	Non-Compliant Non-Exempted Responses	Compliance Percentage	Com	oliant			
	Con	pliance Calc Incide	ents	Yes	No			
SJ ZONE D URBAN	282	6	97.87%	Х				
SJ ZONE D SUBURBAN	15	0	100.00%					
SJ ZONE D RURAL	13	0	100.00%					
All Zones Combined	310	6	98.06%					
	* Minimum of 100 resp calculation of rolling co		ion of compliance. See	below for				

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

	Rolling Compliance 20	ones requiring multiple months to Attain > 100 NRLO responses					
			Sep 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 Percentage		Com	pliant	
	CP Start	CP End	Compliance Calc Incidents		Yes	No	
SJ ZONE D SUBURBAN	Jul 2025	Sep 2025	50	1	98.00%		
SJ ZONE D RURAL	Jul 2025	Sep 2025	38	0	100.00%		
	CP Start = Compliance Per CP End - Compliance Peri					sed in	

Response Time Compliance - Red Lights and Siren (RLS)

		Oct 2025						
Population Density	Total Responses	Non-Compliant Non-Exempted Responses	on-Exempted Compliance					
	Con	npliance Calc Incide	ents	Yes	No			
SJ ZONE D URBAN	595	52	91.26%	X				
SJ ZONE D SUBURBAN	36	4	88.89%					
SJ ZONE D RURAL	57	0	100.00%					
All Zones Combined	688	56	91.86%					
	* Minimum of 100 responsible calculation of rolling co		on of compliance. See I	below for				

	Rolling Compliance Zo	Rolling Compliance Zones Requiring Multiple Months to Attain > 100 RLS Responses							
				Oct	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 Responses Compliance Percentage				oliant		
	CP Start	CP End	С	ompliance Calc Inc	idents	Yes	No		
SJ ZONE D SUBURBAN	Sep 2025	Oct 2025	55	6	89.09%				
SJ ZONE D RURAL	Oct 2025	Oct 2025	57	0	100.00%				
	CP Start = Compliance Per CP End - Compliance Peri		Compliance Calc Incidents = Total Incident Count used in compliance calculations			sed in			

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

		Oct 2025						
Population Density	Total Responses	Non-Compliant Non-Exempted Responses	Ion-Exempted Compliance					
	Com	npliance Calc Incide	ents	Yes	No			
SJ ZONE D URBAN	272	7	97.43%	Х				
SJ ZONE D SUBURBAN	12	1	91.67%					
SJ ZONE D RURAL	20	0	100.00%					
All Zones Combined	304	8	97.37%					
	* 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

			Oct 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	oliant
	CP Start	CP End	Compliance Calc Incidents		Yes	No	
SJ ZONE D SUBURBAN	Jul 2025	Oct 2025	62	2	96.77%		
SJ ZONE D RURAL	Jul 2025	Oct 2025	58	0	100.00%		
	CP Start = Compliance Per CP End - Compliance Per		Compliance Calc Incidents = Total Incident Count use compliance calculations			sed in	

Fines and Penalties Report							
Type of Penalty	Sep 2025	Oct 2025					
Out of compliance response zones	N/A	N/A					
Code 2 and Code 3 Late response minutes	\$1,500	\$4,100					
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	\$1,500	\$4,100					

Detailed Response Time Analysis without Exemptions Applied - RLS								
Sep 2025								
Population Density Responses Response Response Response Time Interval Maximum Mean Response Std Interval 90 Percentil								
SJ ZONE D URBAN	626	16:53	05:29	02:08	07:53			
SJ ZONE D SUBURBAN	19	14:48	08:40	02:46	12:27			
SJ ZONE D RURAL	32	13:32	09:15	02:48	12:22			
Total Responses	677							

Detailed Response Time Analysis without Exemptions Applied - NRLS								
Sep 2025								
Population Density Responses Response Time Interval Maximum Response Time Interval Deviation Percentile								
SJ ZONE D URBAN	282	69:44	08:00	05:11	11:19			
SJ ZONE D SUBURBAN	15	43:29	14:04	08:54	18:35			
SJ ZONE D RURAL	13	35:06	17:31	07:50	30:55			
Total Responses	310							

Detailed Re	Detailed Response Time Analysis without Exemptions Applied - RLS						
	Oct 2025						
Population Density Responses Response Time Interval Maximum Response Time Interval Deviation Percentile							
SJ ZONE D URBAN	595	20:06	05:33	02:18	08:19		
SJ ZONE D SUBURBAN	36	13:53	07:57	02:42	11:43		
SJ ZONE D RURAL 57 15:22 08:17 02:59							
Total Responses	688						

Detailed Response Time Analysis without Exemptions Applied - NRLS							
	Oct 2025						
Population Density Responses Response Time Interval Maximum Response Time Interval Deviation Percentile							
SJ ZONE D URBAN	272	33:51	07:57	04:32	12:16		
SJ ZONE D SUBURBAN	12	20:42	12:41	04:07	17:45		
SJ ZONE D RURAL 20 24:44 13:42 04:58 19							
Total Responses	304						

Comparison of Compliance with and without Exemptions - RLS

		Sep 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	626	88	85.94%	626	44	92.97%
SJ ZONE D SUBURBAN	19	6	68.42%	19	2	89.47%
SJ ZONE D RURAL	32	0	100.00%	32	0	100.00%
All Zones Combined	677	94	86.12%	677	46	93.21%
	* Minimum of 100 re	esponses required fo	r calculation. True co	ompliance shown in r	rolling compliance zo	one tables.

Comparison of Compliance with and without Exemptions - NRLS

		Sep 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	282	11	96.10%	282	6	97.87%
SJ ZONE D SUBURBAN	15	2	86.67%	15	0	100.00%
SJ ZONE D RURAL	13	1	92.31%	13	0	100.00%
All Zones Combined	310	14	95.48%	310	6	98.06%
	* Minimum of 100 re	sponses required fo	r calculation. True co	ompliance shown in r	rolling compliance zo	one tables.

Comparison of Compliance with and without Exemptions - RLS

		Oct 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	595	89	85.04%	595	52	91.26%
SJ ZONE D SUBURBAN	36	11	69.44%	36	4	88.89%
SJ ZONE D RURAL	57	0	100.00%	57	0	100.00%
All Zones Combined	688	100	85.47%	688	56	91.86%
	* 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

		Oct 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	272	15	94.49%	272	7	97.43%
SJ ZONE D SUBURBAN	12	1	91.67%	12	1	91.67%
SJ ZONE D RURAL	20	0	100.00%	20	0	100.00%
All Zones Combined	304	16	94.74%	304	8	97.37%
	* Minimum of 100 re	inimum of 100 responses required for calculation. True compliance shown in rolling compliance zone tables.				

Exemption Request Reports					
	Sep	Sep 2025 Oct 2025		2025	
Types of Exemptions	Exemptions Approved	Exemptions Denied	Exemptions Approved	Exemptions Denied	
Delays in Transferring Care in the Emergency Department	6	0	3	1	
Good Cause case-by case	35	5	31	4	
Inaccurate information provided from calling party	0	0	3	0	
Material Change in dispatch location after the initial dispatch	0	0	3	0	
Restricted Freeway Access	3	0	3	0	
Unavoidable Delay caused by unreported road construction	1	0	3	0	

Zone Assist					
Denulation Denaity	Sep 2025				
Population Density	Ambulance Service Provider	#			
SJ ZONE D URBAN	AMR San Joaquin	9			
	Escalon	2			
	Ripon	1			
SJ ZONE D SUBURBAN	Ripon	1			
SJ ZONE D RURAL	AMR San Joaquin	3			

Zone Assist					
Denulation Denaity	Oct 2025				
Population Density	Ambulance Service Provider	#			
SJ ZONE D URBAN	AMR San Joaquin	18			
	Escalon	5			
	Ripon	4			
SJ ZONE D	AMR San Joaquin	2			
SUBURBAN	Ripon	1			
SJ ZONE D RURAL	AMR San Joaquin	5			
	Escalon	1			

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