

San Joaquin County

Emergency Medical Services Agency

A DIVISION OF HEALTH CARE SERVICES AGENCY http://www.sjgov.org/ems

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<u>Memorandum</u>

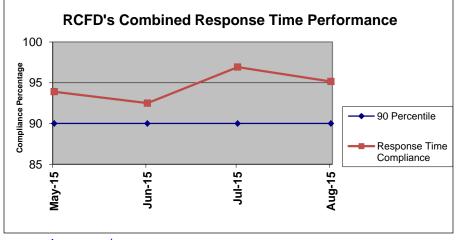
TO: All Interested Parties

FROM: Dan Burch, EMS Administrator

DATE: December 24, 2015

SUBJECT: Report on Exclusive Emergency Ambulance Provider Contract Compliance

The EMS Agency Report on the Exclusive Emergency Ambulance Provider Contract Compliance for Ripon Consolidated Fire District (RCFD) for the months of July and August, 2015, provides an in-depth review of RCFDs performance. The County's contract with RCFD establishes accountability for meeting specific standards and provides the EMS Agency with complete access to data and information on RCFD's operational, clinical, and administrative performance.



RCFD's July and August 2015, response time compliance met or exceeded the 90th percentile standard set by the County with 96.92 % for July and 96.15% for August.

The complete compliance report for July and August 2015 may be viewed or downloaded from the EMS Agency's website:

Note: Data is not shown for previous months because exact percentages were unavailable due to technical challenges stemming from Computer Aided Dispatch mapping issues.

www.sjgov.org/ems.

Exclusive Emergency Ambulance Provider Contract Compliance Ripon Ambulance

Response Time Compliance Report by 31 Day Rolling Period

	July 1, 2015 through July 31, 2015							
Compliance Zone	Response Time Standard	Total Responses	Non-compliant, Non- exempted Responses	Compliance Percentage	Yes	No		
SJ ZONE E URBAN	20:00	52	2	96.15%	Х			
SJ ZONE E SUBRUBAN	20:00	6	0	100.00%	Х			
SJ ZONE E RURAL	8:00	7	0	100.00%	Х			
All Zones Combined		65	2	96.92%	3	0		

Response Time Compliance Report by 31 Day Rolling Period

	August 1, 2015 through August 31, 2015							
Compliance Zone	Response Time Standard	Total Responses	Non-compliant, Non- exempted Responses	Compliance Percentage	Yes	No		
SJ ZONE E URBAN	20:00	63	3	95.24%	Х			
SJ ZONE E SUBRUBAN	20:00	13	0	100.00%	Х			
SJ ZONE E RURAL	8:00	2	0	100.00%	Х			
All Zones Combined		78	3	96.15%	3	0		

Fines and Penalties Report

Type of Penalty	July 2015	August 2015
Late response minutes - Not Applied	\$90	\$170
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
(Not Applied) Totals	\$90	\$170

Weekly Unit Hour Staffing Report

	July 2015	August 2015
SJ ZONE E	0	0
Total	0	0

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

Response Time Analysis By Population Density

All Responses

		July 2015		August 2015				
		Number of			Number of			
		Non-			Non-			
Population Density & Response Time	Number of	Compliant	Percent	Number of	Compliant	Percent		
Standard	Responses	Responses	Compliant	Responses	Responses	Compliant		
Urban 8:00	52	2	96.15%	63	3	95.24%		
Suburban 20:00	6	0	100.00%	13	0	100.00%		
Rural 20:00	7	0	100.00%	2	0	100.00%		
Wilderness ASAP	0	0	100.00%	0	0	100.00%		
Total	65	2	96.92%	78	3	96.15%		

Mutual Aid Incidents

	July 2015		August 2015				
Mutual Aid Provider	Response Area	Number of Responses	Mutual Aid Provider	Response Area	Number of Responses		
AMR San Joaquin	SJ ZONE E URBAN	1	AMR Stanislaus	SJ ZONE E SUBURBAN	1		
AMR Stanislaus	SJ ZONE E URBAN	6	AMR Stanislaus	SJ ZONE E URBAN	6		
Escalon	SJ ZONE E RURAL	2	Escalon	SJ ZONE E SUBURBAN	2		
MDAS	SJ ZONE E RURAL	2	MDAS	SJ ZONE E SUBURBAN	1		
MDAS	SJ ZONE E SUBURBAN	2					
MDAS	SJ ZONE E URBAN	3					
Total		16			10		

Detailed Response Time Analysis July 2015

		Interval	Response Time Interval	Response Time	Standard	Response Time Interval 90th
Compliance Area	Responses	Minimum	Maximum	Interval Mean	Deviation	Percentile
SJ ZONE E URBAN	51	0:02	14:37	4:29	2:45	7:40
SJ ZONE E SUBURBAN	6	6:20	13:00	10:05	2:21	13:00
SJ ZONE E RURAL	7	5:47	13:03	9:49	2:34	13:03
All Urban Compliance Areas	51	0:02	14:37	4:29	2:45	7:40
All Suburban Compliance Areas	6	6:20	13:00	10:05	2:21	13:00
All Rural Compliance Areas	7	5:47	13:03	9:49	2:34	13:03
All Wilderness Compliance Areas	0					

Detailed Response Time Analysis August 2015

Compliance Area	Responses	Response Time Interval Minimum	Response Time Interval Maximum	Response Time Interval Mean	Standard Deviation	Response Time Interval 90th Percentile
SJ ZONE E URBAN	62	0:04	16:33	4:55	2:45	7:37
SJ ZONE E SUBURBAN	13	0:06	18:20	9:14	4:09	14:10
SJ ZONE E RURAL	2	11:37	11:45	11:41	0:04	11:45
All Urban Compliance Areas	62	0:04	16:33	4:55	2:45	7:37
All Suburban Compliance Areas	13	0:06	18:20	9:14	4:09	14:10
All Rural Compliance Areas	2	11:37	11:45	11:41	0:04	11:45
All Wilderness Compliance Areas	0					

Exemption Request Report July 2015

Date	Incident Number	Zone	Type of Exemption Requested	Exemption Denied Reason	EMS Agency Action
07/14/2015	15101326	E URBAN	Zone Assist		Exempt
			Changed Response		
07/31/2015	15109978	E URBAN	Area		Exempt

Exemption Request Report August 2015

			Type of Exemption	Exemption Denied	EMS Agency
Date	Incident Number	Zone	Requested	Reason	Action
			Unit Dispatched and		
08/19/2015	15119740	E URBAN	Responded Code 2		Exempt
			Delayed Reporting		
08/19/2015	15119789	E URBAN	on Scene		Exempt
			False Report of		•
08/23/2015	15121607	E URBAN	Emergency		Exempt

Contract 1 Year Cumulative Performance Summary

	Response Time Compliance												
_													Monthly
Zone	Sep 14	Oct 14	Nov 14	Dec 14	Jan 15	Feb 15	Mar 15	Apr 15	May 15	Jun 15	Jul 15	Aug 15	Average
E URBAN	100%	100%	100%	100%	100%	100%	100%	100%	83%	100%	100%	100%	95.5%
E SUBUBAN	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100.0%
E RURAL	100%						89%	89%		85%	96%		90.4%
All Zones	100%	100%	100%	100%	92%	91%	90%	90%	90%	88%	97%	96%	94.4%

Failure to Provide Data

Event Type	July 2015	August 2015
N/A		

Mechanical Report

Event Type	Date	Preventable
N/A		

Community Service Report

Event Type See Appendix A.

