

Memorandum

TO:

FROM:

San Joaquin County

Emergency Medical Services Agency



http://www.sjgov.org/ems

Mailing Address PO Box 220 French Camp, CA 95231

Health Care Services Complex Benton Hall 500 W. Hospital Rd. French Camp, CA 95231

Fax Number (209) 468-6725

Phone Number (209) 468-6818

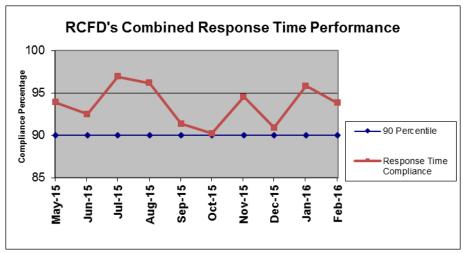
DATE: October 4, 2016

All Interested Parties

Rick Jones, EMS Analyst

Report on Exclusive Emergency Ambulance Provider Contract Compliance SUBJECT:

The EMS Agency Report on the Exclusive Emergency Ambulance Provider Contract Compliance for Ripon Consolidated Fire District (RCFD) for the months of January and February, 2016, 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 January and February 2016, response time compliance met or exceeded the 90th percentile standard set by the County with 95.83 % for January and 93.83% for February.

The complete compliance report for January and February 2016 may be viewed or downloaded from the EMS Agency's website:

www.sjgov.org/ems.

Note: Data is not shown for 12 previous months because exact percentages were unavailable due to technical challenges stemming from Computer Aided Dispatch mapping issues.

Exclusive Emergency Ambulance Provider Contract Compliance Ripon Ambulance

Response Time Compliance Report by 31 Day Rolling Period

	January 1, 2016 through January 31, 2016								
	Response		Non-compliant, Non- exempted	Compliance					
Compliance Zone	Time Standard	Total Responses	Responses	Percentage	Yes	No			
SJ ZONE E URBAN	8:00	62	3	95.16%	X				
SJ ZONE E SUBRUBAN	20:00	10	0	100.00%	Х				
SJ ZONE E RURAL	20:00	0	0	100.00%	X				
All Zones Combined		72	3	95.83%	3	0			

Response Time Compliance Report by 29 Day Rolling Period

	February 1, 2016 through February 29, 2016								
Compliance Zone	Response Time Standard	Total Responses	Non-compliant, Non- exempted Responses	Compliance Percentage	Yes	No			
SJ ZONE E URBAN	8:00	71	5	92.96%	Х				
SJ ZONE E SUBRUBAN	20:00	8	0	100.00%	X				
SJ ZONE E RURAL	20:00	2	0	100.00%	X				
All Zones Combined		81	5	93.83%	3	0			

Fines and Penalties Report

Type of Penalty	January 2016	February 2016
Late response minutes	\$70	\$160
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	\$70	\$160

Weekly Unit Hour Staffing Report

	January 2016	February 2016
SJ ZONE E	168	168
Total	168	168

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

Response Time Analysis By Population Density All Responses

		January 2016		February 2016				
		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	62	3	95.16%	71	5	92.96%		
Suburban 20:00	10	0	100.00%	8	0	100.00%		
Rural 20:00	0	0	100.00%	2	0	100.00%		
Wilderness ASAP	0	0	100.00%	0	0	100.00%		
Total	72	3	95.83%	81	5	93.83%		

Mutual Aid Incidents

	January 2016		February 2016				
Mutual Aid Provider	Response Area	Number of Responses	Mutual Aid Provider	Response Area	Number of Responses		
AMR Stanislaus	SJ ZONE E URBAN	2	AMR San Joaquin	SJ ZONE E URBAN	1		
MDAS	SJ ZONE E SUBURBAN	1	AMR Stanislaus	SJ ZONE E URBAN	1		
MDAS	SJ ZONE E URBAN	6	Escalon	SJ ZONE E SUBURBAN	1		
			MDAS	SJ ZONE E RURAL	1		
			MDAS	SJ ZONE E SUBURBAN	1		
			MDAS	SJ ZONE E URBAN	7		
Total		9			12		

Detailed Response Time Analysis January 2016

Compliance Area	Responses	Interval Minimum	Response Time Interval Maximum	Response Time Interval Mean	Standard Deviation	Response Time Interval 90th Percentile
SJ ZONE E URBAN	62	0:02	16:26	5:07	2:58	9:34
SJ ZONE E SUBURBAN	10	3:12	12:26	8:23	2:19	10:07
SJ ZONE E RURAL	0					
All Urban Compliance Areas	62	0:02	16:26	5:07	2:58	9:34
All Suburban Compliance Areas	10	3:12	12:26	8:23	2:19	10:07
All Rural Compliance Areas	0					
All Wilderness Compliance Areas	0					

Detailed Response Time Analysis February 2016

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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	71	0:03	12:19	5:05	2:33	8:22
SJ ZONE E SUBURBAN	8	0:04	7:52	6:21	2:28	7:52
SJ ZONE E RURAL	2	4:55	9:29	7:12	2:17	9:29
All Urban Compliance Areas	71	0:03	12:19	5:05	2:33	8:22
All Suburban Compliance Areas	8	0:04	7:52	6:21	2:28	7:52
All Rural Compliance Areas	2	4:55	9:29	7:12	2:17	9:29
All Wilderness Compliance Areas	0					

Exemption Request Report January 2016

			Type of Exemption	Exemption Denied	EMS Agency
Date	Incident Number	Zone	Requested	Reason	Action
01/05/2016	16002328	E URBAN	Zone Assist		Exempt
01/09/2016	16004177	E URBAN	Other		Exempt
			False Report of		
01/11/2016	16005265	E URBAN	Emergency		Exempt
01/14/2016	16006703	E URBAN	Other		Exempt
			Delays in		
			Transferring Care at		
01/22/2016	16010536	E URBAN	ED		Exempt
			Delayed Reporting		
01/29/2016	16014307	E URBAN	on Scene		Exempt

Exemption Request Report February 2016

Date	Incident Number	Zone	Type of Exemption Requested	Exemption Denied Reason	EMS Agency Action
02/07/2016	16018793	E URBAN	Zone Assist		Exempt
			Traffic Secondary to		
02/23/2016	16027230	E URBAN	Call		Exempt
02/24/2016	16027816	E URBAN	Dispatch Error		Exempt

Contract 1 Year Cumulative Performance Summary

	Response Time Compliance												
													Monthly
Zone	Mar 15	Apr 15	May 15	Jun 15	Jul 15	Aug 15	Sep 15	Oct 15	Nov 15	Dec 15	Jan 16	Feb 16	Average
E URBAN	89%	89%	94%	91%	96%	95%	90%	88%	93%	90%	95%	93%	91.8%
E SUBUBAN	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100.0%
E RURAL	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100.0%
All Zones	90%	90%	95%	93%	97%	96%	91%	90%	95%	91%	96%	94%	93.1%

Failure to Provide Data

Event Type	January 2016	February 2016
N/A		

Mechanical Report

Event Type	Date	Preventable
N/A		

Community Service Report

Community Convice Report	
Event Type	
See Appendix A.	

