

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>

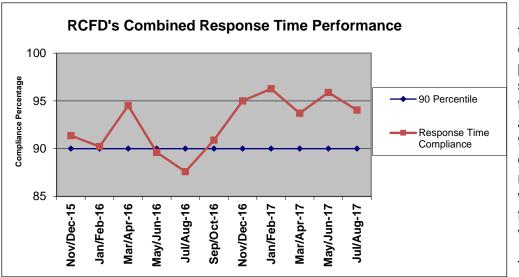
TO: All Interested Parties

FROM: Shahloh Jones-Mitchell, EMS Analyst

DATE: October 16, 2017

SUBJECT: Ripon Fire District Exclusive Operating Area Ambulance 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 2017, 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. Performance data in the table below are the result of combining two months in order to ensure that a minimum of 100 responses are measured for statistical relevance.



RCFD's response time compliance exceeded the 90th percentile standard set by the County for July with 95.95% and August with 92.21%. The combined twomonth percentile with 151 responses for July and August was 94.04%.

The complete

compliance report for July and August 2017 may be viewed or downloaded from the EMS Agency's website: <u>www.sjgov.org/ems</u>.

Exclusive Emergency Ambulance Provider Contract Compliance Ripon Ambulance

Response Time Compliance Report by 31 Day Rolling Period

	July 1, 2017 through July 31, 2017								
Compliance Zone	Response Time Standard	Total Responses	Non-compliant, Non- exempted Responses	Compliance Percentage	Yes	No			
SJ ZONE E URBAN	8:00	63	3	95.24%	Х				
SJ ZONE E SUBRUBAN	20:00	6	0	100.00%	Х				
SJ ZONE E RURAL	20:00	5	0	100.00%	Х				
All Zones Combined		74	3	95.95%	3	0			

Response Time Compliance Report by 31 Day Rolling Period

	August 1, 2017 through August 31, 2017								
Compliance Zone	Response Time Standard	Total Responses	Non-compliant, Non- exempted Responses	Compliance Percentage	Yes	No			
SJ ZONE E URBAN	8:00	70	6	91.43%	Х				
SJ ZONE E SUBRUBAN	20:00	1	0	100.00%	Х				
SJ ZONE E RURAL	20:00	6	0	100.00%	Х				
All Zones Combined		77	6	92.21%	3	0			

Fines and Penalties Report

Type of Penalty	July 2017	August 2017
Late response minutes	\$70	\$150
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	\$150

Weekly Unit Hour Staffing Report

	July 2017	August 2017
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

		July 2017		August 2017			
		Number of			Number of		
Population Donsity & Posnense Time	Number of	Non- Compliant	Percent	Number of	Non-	Percent	
Population Density & Response Time		•			Compliant		
Standard	Responses	Responses	Compliant	Responses	Responses	Compliant	
Urban 8:00	63	3	95.24%	70	6	91.43%	
Suburban 20:00	6	0	100.00%	1	0	100.00%	
Rural 20:00	5	0	100.00%	6	0	100.00%	
Wilderness ASAP	0	0	100.00%	0	0	100.00%	
Total	74	3	95.95%	77	6	92.21%	

Mutual Aid Incidents

	July 2017		August 2017				
Mutual Aid Provider	Response Area	Number of Responses	Mutual Aid Provider	Response Area	Number of Responses		
Escalon	SJ ZONE E SUBURBAN	1	Escalon	SJ ZONE E RURAL	2		
Escalon	SJ ZONE E URBAN	5	MDAS	SJ ZONE E RURAL	3		
MDAS	SJ ZONE E RURAL	2	MDAS	SJ ZONE E URBAN	7		
MDAS	SJ ZONE E URBAN	5					
Total		13			12		

Detailed Response Time Analysis July 2017

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	63	1:40	17:27	5:35	3:14	10:28
SJ ZONE E SUBURBAN	6	5:11	10:24	8:13	1:46	10:24
SJ ZONE E RURAL	5	8:42	12:26	10:19	1:13	12:26
All Urban Compliance Areas	63	1:40	17:27	5:35	3:14	10:28
All Suburban Compliance Areas	6	5:11	10:24	8:13	1:46	10:24
All Rural Compliance Areas	5	8:42	12:26	10:19	1:13	12:26
All Wilderness Compliance Areas	0					

Detailed Response Time Analysis August 2017

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	70	0:17	12:58			9:25
SJ ZONE E SUBURBAN	1	10:52	10:52	10:52	0:00	10:52
SJ ZONE E RURAL	6	8:40	13:09	10:02	1:37	13:09
All Urban Compliance Areas	70	0:17	12:58	5:23	2:31	9:25
All Suburban Compliance Areas	1	10:52	10:52	10:52	0:00	10:52
All Rural Compliance Areas	6	8:40	13:09	10:02	1:37	13:09
All Wilderness Compliance Areas	0					

Exemption Request Report July 2017

Date	Incident Number	Zone	Type of Exemption Requested	Exemption Denied Reason	EMS Agency Action
			Delayed Reporting		
07/03/2017	17097989	E URBAN	on Scene		Exempt
07/06/2017	17099747	E URBAN	Freeway Access		Exempt
			Delay while providing		
07/06/2017	17100054	E URBAN	Mutual Aid		Exempt
07/10/2017	17102227	E URBAN	Freeway Access		Exempt
07/10/2017	17102232	E URBAN	Road Construction		Exempt
			Traffic Secondary to		•
07/12/2017	17102822	E URBAN	Call		Exempt
07/12/2017	17102825	E URBAN	Other		Exempt

Exemption Request Report August 2017

Date	Incident Number	Zone	Type of Exemption Requested	Exemption Denied Reason	EMS Agency Action
08/06/2017	17116649	E URBAN	Freeway Access		Exempt
08/15/2017	17121442	E URBAN	Zone Assist		Exempt
08/15/2017	17121444	E URBAN	Duplicate Record		Exempt
			Reduced/Upgraded		
08/24/2017	17125715	E URBAN	Response		Exempt
08/28/2017	17128264	E URBAN	Freeway Access		Exempt

Contract 1 Year Cumulative Performance Summary

	Response Time Compliance												
Zone	Sep 16	Oct 16	Nov 16	Dec 16	.lan 17	Feb 17	Mar 17	Apr 17	May 17	Jun 17	Jul 17	Aug 17	Monthly Average
E URBAN	91%		92%	96%	96%	95%	91%	98%	93%		95%	91%	93.9%
E SUBUBAN	100%	100%	100%	100%	100%	100%	100%	71%	100%	100%	100%	100%	97.0%
E RURAL	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100.0%
All Zones	93%	89%	93%	96%	96%	96%	92%	95%	93%	99%	96%	92%	94.3%

Failure to Provide Data

Event Type	July 2017	August 2017
N/A		

Mechanical Report

Event Type	Date	Preventable
N/A		

Community Service Report

Event Type	
See Appendix A.	

