

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>

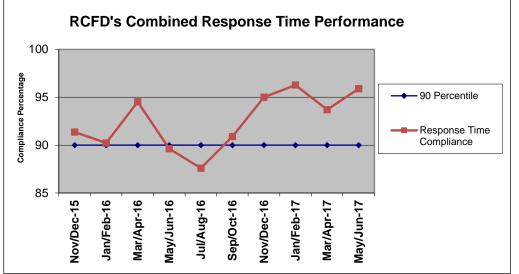
TO: All Interested Parties

FROM: Shahloh Jones-Mitchell, EMS Analyst

DATE: August 30, 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 May and June 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 May with 93.33% and June with 98.59%. The combined twomonth percentile with 146 responses for May and June was 95.89%.

The complete

compliance report for May and June 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

	May 1, 2017 through May 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	5	92.86%	Х			
SJ ZONE E SUBRUBAN	20:00	3	0	100.00%	Х			
SJ ZONE E RURAL	20:00	2	0	100.00%	Х			
All Zones Combined		75	5	93.33%	3	0		

Response Time Compliance Report by 30 Day Rolling Period

	June 1, 2017 through June 30, 2017							
Compliance Zone	Response Time Standard	Total Responses	Non-compliant, Non- exempted Responses	Compliance Percentage	Yes	No		
SJ ZONE E URBAN	8:00	60	1	98.33%	Х			
SJ ZONE E SUBRUBAN	20:00	8	0	100.00%	Х			
SJ ZONE E RURAL	20:00	3	0	100.00%	Х			
All Zones Combined		71	1	98.59%	3	0		

Fines and Penalties Report

Type of Penalty	May 2017	June 2017
Late response minutes	\$220	\$20
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	\$220	\$20

Weekly Unit Hour Staffing Report

	May 2017	June 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

		May 2017		June 2017			
		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	70	5	92.86%	60	1	98.33%	
Suburban 20:00	3	0	100.00%	8	0	100.00%	
Rural 20:00	2	0	100.00%	3	0	100.00%	
Wilderness ASAP	0	0	100.00%	0	0	100.00%	
Total	75	5	93.33%	71	1	98.59%	

Mutual Aid Incidents

	May 2017		June 2017				
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 San Joaquin	SJ ZONE E URBAN	1		
Escalon	SJ ZONE E RURAL	1	Escalon	SJ ZONE E URBAN	2		
Escalon	SJ ZONE E SUBURBAN	2	MDAS	SJ ZONE E URBAN	2		
Escalon	SJ ZONE E URBAN	3					
MDAS	SJ ZONE E SUBURBAN	1					
MDAS	SJ ZONE E URBAN	4					
Total		12			5		

Detailed Response Time Analysis May 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	69	0:12	21:27	5:43	3:36	9:39
SJ ZONE E SUBURBAN	3	4:31	6:30	5:24	0:49	6:30
SJ ZONE E RURAL	2	5:21	10:31	7:56	2:35	10:31
All Urban Compliance Areas	69	0:12	21:27	5:43	3:36	9:39
All Suburban Compliance Areas	3	4:31	6:30	5:24	0:49	6:30
All Rural Compliance Areas	2	5:21	10:31	7:56	2:35	10:31
All Wilderness Compliance Areas	0					

Detailed Response Time Analysis June 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	60	0:27	16:17	4:51	2:31	7:44
SJ ZONE E SUBURBAN	8	4:26	13:59	7:49	2:48	13:59
SJ ZONE E RURAL	3	8:18	8:55	8:36	0:15	8:55
All Urban Compliance Areas	60	0:27	16:17	4:51	2:31	7:44
All Suburban Compliance Areas	8	4:26	13:59	7:49	2:48	13:59
All Rural Compliance Areas	3	8:18	8:55	8:36	0:15	8:55
All Wilderness Compliance Areas	0					

Exemption Request Report May 2017

Date	Incident Number	Zone	Type of Exemption Requested	Exemption Denied Reason	EMS Agency Action
			Bad Location /		
05/02/2017	17064857	E URBAN	Address		Exempt
			Subsequent		
05/08/2017	17067908	E URBAN	Response to MCI		Exempt
05/12/2017	17070385	E URBAN	Freeway Access		Exempt
			Delayed Reporting		
05/18/2017	17073293	E URBAN	on Scene		Exempt
			Delayed Reporting		
05/19/2017	17074063	E URBAN	on Scene		Exempt
05/21/2017	17075135	E URBAN	Other		Exempt

Exemption Request Report June 2017

Date	Incident Number	Zone	Type of Exemption Requested	Exemption Denied Reason	EMS Agency Action
06/13/2017	17087367	E URBAN	Freeway Access		Exempt
06/22/2017	17092290	E URBAN	Duplicate Record		Exempt
06/29/2017	17096150	E URBAN	Freeway Access		Exempt
06/29/2017	17096186	E URBAN	Freeway Access		Exempt

Contract 1 Year Cumulative Performance Summary

	Response Time Compliance												
													Monthly
Zone	Jul 16	Aug 16	Sep 16	Oct 16	Nov 16	Dec 16	Jan 17	Feb 17	Mar 17	Apr 17	May 17	Jun 17	Average
E URBAN	83%	89%	91%	88%	92%	96%	96%	95%	91%	98%	93%	98%	92.7%
E SUBUBAN	100%	100%	100%	100%	100%	100%	100%	100%	100%	71%	100%	100%	97.2%
E RURAL	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100.0%
All Zones	85%	91%	93%	89%	93%	96%	96%	96%	92%	95%	93%	99%	93.2%

Failure to Provide Data

Event Type	May 2017	June 2017
N/A		

Mechanical Report

Event Type	Date	Preventable
N/A		

Community Service Report

Event Type	
See Appendix A.	

