

San Joaquin County

Emergency Medical Services Agency

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

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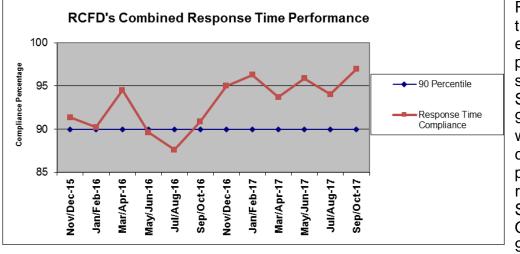
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<u>Memorandum</u>

- TO: All Interested Parties
- FROM: Shahloh Jones-Mitchell, EMS Analyst
- DATE: November 29, 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 September and October 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 September with 97.01% and October with 96.88%. The combined two-month percentile with 131 responses for September and October was 96.95%.

The complete compliance report for September and October 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 30 Day Rolling Period

	September 1, 2017 through September 30, 2017										
Compliance Zone	Response Time Standard	Total Responses	Non-compliant, Non- exempted Responses	Compliance Percentage	Yes	No					
SJ ZONE E URBAN	8:00	54	2	96.30%	Х						
SJ ZONE E SUBRUBAN	20:00	9	0	100.00%	Х						
SJ ZONE E RURAL	20:00	4	0	100.00%	Х						
All Zones Combined		67	2	97.01%	3	0					

Response Time Compliance Report by 31 Day Rolling Period

	October 1, 2017 through October 31, 2017											
Compliance Zone	Response Time Standard	Total Responses	Non-compliant, Non- exempted Responses	Compliance Percentage	Yes	No						
SJ ZONE E URBAN	8:00	55	2	96.36%	Х							
SJ ZONE E SUBRUBAN	20:00	3	0	100.00%	Х							
SJ ZONE E RURAL	20:00	6	0	100.00%	X							
All Zones Combined		64	2	96.88%	3	0						

Fines and Penalties Report

Type of Penalty	September 2017	October 2017
Late response minutes	\$80	\$70
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	\$80	\$70

Weekly Unit Hour Staffing Report

	September 2017	October 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

	Ş	September 2017		October 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	54	2	96.30%	55	2	96.36%	
Suburban 20:00	9	0	100.00%	3	0	100.00%	
Rural 20:00	4	0	100.00%	6	0	100.00%	
Wilderness ASAP	0	0	100.00%	0	0	100.00%	
Total	67	2	97.01%	64	2	96.88%	

Mutual Aid Incidents

9	September 2017		October 2017				
Mutual Aid Provider	Response Area	Number of Responses	Mutual Aid Provider	Response Area	Number of Responses		
Escalon	SJ ZONE E RURAL	1	AMR San Joaquin	SJ ZONE E URBAN	2		
Escalon	SJ ZONE E SUBURBAN	1	Escalon	SJ ZONE E RURAL	2		
Escalon	SJ ZONE E URBAN	3	Escalon	SJ ZONE E URBAN	2		
MDAS	SJ ZONE E SUBURBAN	2	MDAS	SJ ZONE E RURAL	1		
MDAS	SJ ZONE E URBAN	2	MDAS	SJ ZONE E SUBURBAN	1		
			MDAS	SJ ZONE E URBAN	2		
Total		9			10		

Detailed Response Time Analysis September 2017

Sej	ptem	ber 2	017

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	54	0:16				
SJ ZONE E SUBURBAN SJ ZONE E RURAL	8	2:15			2:52	
All Urban Compliance Areas	54	0:16	18:16	4:48	2:49	7:09
All Suburban Compliance Areas	8	2:15	11:02	7:06	2:52	11:02
All Rural Compliance Areas	4	4:17	11:13	7:57	3:00	11:13
All Wilderness Compliance Areas	0					

Detailed Response Time Analysis October 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	55	0:31	14:14	5:19	2:33	9:17
SJ ZONE E SUBURBAN	3	6:43	7:34	7:09	0:21	7:34
SJ ZONE E RURAL	6	2:49	11:20	8:02	2:43	11:20
All Urban Compliance Areas	55	0:31	14:14	5:19	2:33	9:17
All Suburban Compliance Areas	3	6:43	7:34	7:09	0:21	7:34
All Rural Compliance Areas	6	2:49	11:20	8:02	2:43	11:20
All Wilderness Compliance Areas	0					

Exemption Request Report September 2017

Date	Incident Number	Zone	Type of Exemption RequestedExemption Denied Reason		EMS Agency Action
09/21/2017	17141521	E URBAN	Freeway Access		Exempt
			Delayed Reporting		
09/24/2017	17142762	E URBAN	on Scene		Exempt

Exemption Request Report October 2017

			Type of Exemption	Exemption Denied	EMS Agency
Date	Incident Number	Zone	Requested	Reason	Action
			False Report of		
10/08/2017	17150323	E URBAN	Emergency		Exempt
			Traffic Secondary to		
10/10/2017	17151519	E URBAN	Call		Exempt
			Manteca Ambulance		
10/12/2017	17152355	E URBAN	Zone		Exempt
			Delayed Reporting		
10/16/2017	17154317	E URBAN	on Scene		Exempt
			Bad Location /		-
10/18/2017	17155322	E URBAN	Address		Exempt

Contract 1 Year Cumulative Performance Summary

	Response Time Compliance												
													Monthly
Zone	Nov 16	Dec 16	Jan 17	Feb 17	Mar 17	Apr 17	May 17	Jun 17	Jul 17	Aug 17	Sep 17	Oct 17	Average
E URBAN	92%	96%	96%	95%	91%	98%	93%	98%	95%	91%	96%	96%	94.8%
E SUBUBAN	100%	100%	100%	100%	100%	71%	100%	100%	100%	100%	100%	100%	96.9%
E RURAL	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100.0%
All Zones	93%	96%	96%	96%	92%	95%	93%	99%	96%	92%	97%	97%	95.3%

Failure to Provide Data

Event Type	September 2017	October 2017
N/A		

Mechanical Report

Event Type	Date	Preventable
N/A		

Community Service Report

Event Type	
See Appendix A.	

