

San Joaquin County

Emergency Medical Services Agency

A DIVISION OF HEALTH CARE SERVICES AGENCY



Mailing Address PO Box 220 French Camp, CA 95231

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

> Phone Number (209) 468-6818

Fax Number (209) 468-6725

<u>Memorandum</u>

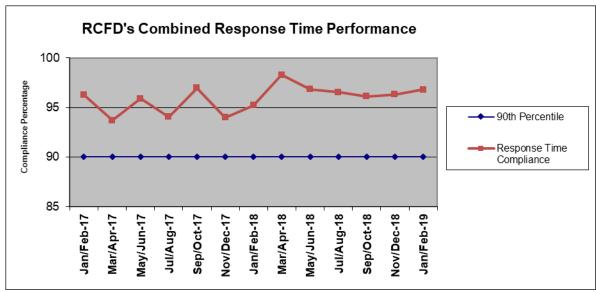
TO: All Interested Parties

FROM: Rick Jones, EMS Analyst

DATE: April 23, 2019

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 January and February 2019, 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 November with 96.39% and December with 97.30%. The combined two-month percentile with 157 responses for January and February was 96.81%.

The complete compliance report for January and February 2019 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

	January 1, 2019 through January 31, 2019								
Compliance Zone	Response Time Standard	Total Responses	Non-compliant, Non- exempted Responses	Compliance Percentage	Yes	No			
SJ ZONE E URBAN	8:00	67	3	95.52%	Х				
SJ ZONE E SUBRUBAN	20:00	9	0	100.00%	Х				
SJ ZONE E RURAL	20:00	7	0	100.00%	Х				
All Zones Combined		83	3	96.39%	3	0			

Response Time Compliance Report by 28 Day Rolling Period

	February 1, 2019 through February 28, 2019							
Compliance Zone	Response Time Standard	Total Responses	Non-compliant, Non- exempted Responses	Compliance Percentage	Yes	No		
SJ ZONE E URBAN	8:00	64	2	96.88%	Х			
SJ ZONE E SUBRUBAN	20:00	4	0	100.00%	Х			
SJ ZONE E RURAL	20:00	6	0	100.00%	Х			
All Zones Combined		74	2	97.30%	3	0		

Fines and Penalties Report

Type of Penalty	January 2019	February 2019
Late response minutes	\$100	\$90
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	\$100	\$90

Weekly Unit Hour Staffing Report

	January 2019	February 2019
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

		January 2019		February 2019				
		Number of			Number of			
Population Density & Response Time	Number of	Non- Compliant	Percent	Number of	Non- Compliant	Percent		
Standard	Responses	Responses	Compliant	Responses	Responses	Compliant		
Urban 8:00	67	3	95.52%	64	2	96.88%		
Suburban 20:00	9	0	100.00%	4	0	100.00%		
Rural 20:00	7	0	100.00%	6	0	100.00%		
Wilderness ASAP	0	0	100.00%	0	0	100.00%		
Total	83	3	96.39%	74	2	97.30%		

Mutual Aid Incidents

	January 2019		February 2019				
Mutual Aid Provider	Response Area	Number of Responses	Mutual Aid Provider	Response Area	Number of Responses		
Escalon	SJ ZONE E RURAL	3	AMR San Joaquin	SJ ZONE E URBAN	2		
Escalon	SJ ZONE E SUBURBAN	3	Escalon	SJ ZONE E RURAL	4		
Escalon	SJ ZONE E URBAN	6	Escalon	SJ ZONE E SUBURBAN	2		
MDAS	SJ ZONE E SUBURBAN	2	Escalon	SJ ZONE E URBAN	11		
MDAS	SJ ZONE E URBAN	2	MDAS	SJ ZONE E URBAN	3		
Total		16			22		

Detailed Response Time Analysis January 2019

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	67	1:27	11:41	4:48	1:58	6:59
SJ ZONE E SUBURBAN	9	0:19	10:42	6:23	2:47	10:42
SJ ZONE E RURAL	7	1:03	15:43	7:31	5:36	15:43
All Urban Compliance Areas	67	1:27	11:41	4:48	1:58	6:59
All Suburban Compliance Areas	9	0:19	10:42	6:23	2:47	10:42
All Rural Compliance Areas	7	1:03	15:43	7:31	5:36	15:43
All Wilderness Compliance Areas	0					

Detailed Response Time Analysis February 2019

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	64	2:12	24:39	5:38	3:24	9:56
SJ ZONE E SUBURBAN	4	5:53	7:17	6:35	0:31	7:17
SJ ZONE E RURAL	6	7:42	12:23	10:02	1:43	12:23
All Urban Compliance Areas	64	2:12	24:39	5:38	3:24	9:56
All Suburban Compliance Areas	4	5:53	7:17	6:35	0:31	7:17
All Rural Compliance Areas	6	7:42	12:23	10:02	1:43	12:23
All Wilderness Compliance Areas	0					

Exemption Request Report January 2019

Date	Incident Number	Zone	Type of Exemption Requested	Exemption Denied Reason	EMS Agency Action
			Delayed Reporting		
01/17/2019	19008344	E URBAN	on Scene		Exempt
01/17/2019	19008730	E URBAN	Dispatch Error		Not Exempt

Exemption Request Report February 2019

			Type of Exemption	Exemption Denied	EMS Agency
Date	Incident Number	Zone	Zone Requested		Action
			Poor Location		
02/06/2019	19018430	E URBAN	Information from		Exempt
			Poor Location		
02/10/2019	19020059	E URBAN	Information from RP		Exempt
			Adjusted time based		
02/20/2019	19025339	E URBAN	on call audit		Exempt
			Adjusted time based		
02/20/2019	19025559	E URBAN	on call audit		Exempt
			Manteca Ambulance		
02/23/2019	19027124	E URBAN	Zone		Exempt
			Traffic Secondary to		
02/28/2019	19029861	E URBAN	Call		Not Exempt

Contract 1 Year Cumulative Performance Summary

	Response Time Compliance												
Zone	Mar 18	Apr 18	May 18	Jun 18	Jul 18	Aug 18	Sep 18	Oct 18	Nov 18	Dec 18	Jan 19	Feb 19	Monthly Average
E URBAN	99%	97%	96%	97%	99%	93%	96%	96%	96%	95%	96%	97%	96.3%
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	99%	98%	97%	97%	99%	94%	96%	96%	97%	96%	96%	97%	96.8%

Failure to Provide Data

Event Type	January 2019	February 2019
N/A		

Mechanical Report

Event Type	Date	Preventable
N/A		

Community Service Report

Event Type
See Appendix A.

