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: www.sjgov.org/ems.

# Exclusive Emergency Ambulance Provider Contract Compliance <br> 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, Nonexempted Responses | Compliance Percentage | Yes | No |
| SJ ZONE E URBAN | 8:00 | 67 | 3 | 95.52\% | X |  |
| SJ ZONE E SUBRUBAN | 20:00 | 9 | 0 | 100.00\% | X |  |
| SJ ZONE E RURAL | 20:00 | 7 | 0 | 100.00\% | X |  |
| 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, Nonexempted <br> Responses | Compliance Percentage | Yes | No |
| SJ ZONE E URBAN | 8:00 | 64 | 2 | 96.88\% | X |  |
| SJ ZONE E SUBRUBAN | 20:00 | 4 | 0 | 100.00\% | X |  |
| SJ ZONE E RURAL | 20:00 | 6 | 0 | 100.00\% | X |  |
| 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 | $\$ 0$ | $\$ 0$ |
|  | $\$ 100$ | $\$ 90$ |

## Weekly Unit Hour Staffing Report

|  | January 2019 | February 2019 |
| ---: | :---: | :---: |
| SJ ZONE E | 0 | 0 |
|  | Total | 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 |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Population Density \& Response Time | Number of Responses | Number of Non- <br> Compliant <br> Responses | Percent Compliant | Number of Responses | Number of Non- <br> Compliant <br> Responses | Percent 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 |  |  |  |  |  |
| :--- | ---: | ---: | ---: | ---: | ---: | ---: |

Exemption Request Report January 2019

| Date | Incident Number | Zone | Type of Exemption <br> Requested | Exemption Denied <br> Reason | EMS Agency <br> Action |
| :---: | :---: | :---: | :--- | :--- | :--- |
| $01 / 17 / 2019$ | 19008344 | E URBAN | Delayed Reporting <br> on Scene |  |  |
| $01 / 17 / 2019$ | 19008730 | E URBAN | Dispatch Error |  | Exempt |

## Exemption Request Report

February 2019

| Date | Incident Number | Zone | Type of Exemption <br> Requested | Exemption Denied <br> Reason | EMS Agency <br> Action |
| :--- | :--- | :--- | :--- | :--- | :--- |
| $02 / 06 / 2019$ | 19018430 | E URBAN | Poor Location <br> Information from |  | Exempt |
| $02 / 10 / 2019$ | 19020059 | E URBAN | Poor Location <br> Information from RP | Exempt |  |
| $02 / 20 / 2019$ | 19025339 | E URBAN | Adjusted time based <br> on call audit | Exempt |  |
| $02 / 20 / 2019$ | 19025559 | E URBAN | Adjusted time based <br> on call audit | Exempt |  |
| $02 / 23 / 2019$ | 19027124 | E URBAN | Manteca Ambulance <br> Zone | Traffic Secondary to <br> Call |  |
| $02 / 28 / 2019$ | 19029861 | E URBAN | 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 <br> 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. |



