

San Joaquin County Emergency Medical Services Agency



<u>Memorandum</u>

TO: All Interested Parties

FROM: Daniel Valenzuela, EMS Analyst

DATE: April 2, 2024

SUBJECT: American Medical Response (AMR) Exclusive Operating Area Ambulance

Compliance Report

This EMS Agency Report on the Exclusive Operating Area Zone X and the contract compliance for the Emergency Ambulance Provider American Medical Response (AMR) for the months of January and February 2024, provides an in-depth review of AMR's response time performance. The performance agreement between SJCEMSA and AMR establishes accountability for meeting specific response time standards and provides the SJCEMSA with complete access to data and information on AMR's operational, clinical, and administrative performance.

SJCEMSA reviews each late response correction or exemption to determine if a delay in response is attributable to factors outside of the control of the ambulance service provider. Approved exemption requests are not included in response time compliance calculations for the assessment of fines. SJCEMSA ensures transparency by including in this report response time performance with and without, the application of exemptions for late responses.

While this report provides detailed response time compliance information for each of the six X-Zones, it is important to note that ninety percent (90%) of the urban Red Lights and Siren (RLS) calls, when combining data for all X-Zones, have a response time of nine minutes and twelve seconds during the two-month period. This response performance is achieved without considering any late exemption requests.

The complete compliance report for January and February 2024 may be viewed or downloaded from the SJCEMSA website: http://www.sjgov.org/department/ems

Response Time Compliance - Red Lights and Siren (RLS)

		Jan 2024							
Population Density	Total Responses	Non-Compliant Non-Exempted Responses	Compliance Percentage	Com	pliant				
	Con	Compliance Calc Incidents							
SJ ZONE X-21	440	31	92.95%	Х					
SJ ZONE X-22	151	13	91.39%	X					
SJ ZONE X-23	297	32	89.23%		X				
SJ ZONE X-24	1336	83	93.79%	X					
SJ ZONE X-25	1465	137	90.65%	X					
SJ ZONE X-26	540	30	94.44%	X					
All Zones Combined	4229	326	92.29%						
	* Minimum of 100 responsion of rolling compliance zon		n of compliance. See belo	ow for cal	culation				

	Rolling Compliance Zones Requiring Multiple Months to Attain > 100 RLS Responses							
			Jan 2024					
Rolling Population Density (with Multiple Months for 100 Call Min)	Rolling Compliance Period From	Rolling Compliance Period Through	Total Non-Compliant Compliance Compliance Responses Responses			oliant		
	CP Start	CP End	(Compliance Calc Inci	dents	Yes	No	
	CP Start = Compliance Period CP End - Compliance Period		Compliance Calc Incide compliance calculation		ount used	in		

Response Time Compliance - No Red Lights and Siren (NRLS)

		Jan 2024							
Population Density	Total Responses	Responses		Com	pliant				
	Com	Compliance Calc Incidents							
SJ ZONE X-21	266	15	94.36%	Х					
SJ ZONE X-22	69	1	98.55%						
SJ ZONE X-23	148	2	98.65%	X					
SJ ZONE X-24	781	34	95.65%	Х					
SJ ZONE X-25	954	20	97.90%	Х					
SJ ZONE X-26	271	9	96.68%	Х					
All Zones Combined	2489	81	96.75%						
	* Minimum of 100 responses used for calculation of compliance. See below for calculation of rolling compliance zones.								

	Rolling Compliance Zones Requiring Multiple Months to Attain > 100 NRLS Responses						
			Jan 2024				
Rolling Population Density (with Multiple Months for 100 Call Min)	Rolling Compliance Period From	Rolling Compliance Period Through	Total Responses Non-Compliant Non-Exempted Responses Compliance Percentage Compl				pliant
	CP Start	CP End	Compliance Calc Incidents Yes			Yes	No
SJ ZONE X-22	Dec 2023	Jan 2024	141	4	97.16%	Х	
	CP Start = Compliance Period CP End - Compliance Period		Compliance Calc Inci compliance calculation	dents = Total Incident Cons	ount used	ni k	

Response Time Compliance - Red Lights and Siren (RLS)

Feb 2024							
Total Responses	Non-Compliant Non-Exempted Responses Non-Exempted Percentage		Comp	oliant			
Com	Compliance Calc Incidents						
406	27	93.35%	Х				
122	12	90.16%	Х				
296	28	90.54%	X				
1196	58	95.15%	Х				
1369	62	95.47%	Х				
440	20	95.45%	Х				
3829	207	94.59%					
	Com 406 122 296 1196 1369 440	Non-Compliant Non-Exempted Responses	Total Responses Non-Compliant Non-Exempted Responses Compliance Percentage Low pliance Calc Incidents 406 27 93.35% 122 12 90.16% 296 28 90.54% 1196 58 95.15% 1369 62 95.47% 440 20 95.45%	Total Responses Non-Compliant Non-Exempted Responses Compliance Percentage Compliance Compliance Percentage Compliance Compliance Compliance Percentage 406 27 93.35% X 122 12 90.16% X 296 28 90.54% X 1196 58 95.15% X 1369 62 95.47% X 440 20 95.45% X			

	Rolling Compliance Zon	olling Compliance Zones Requiring Multiple Months to Attain > 100 RLS Responses							
			Feb 2024						
Rolling Population Density (with Multiple Months for 100 Call Min)	Rolling Compliance Period From	Rolling Compliance Period Through	Total Non-Compliant Compliance Responses Responses						
	CP Start	CP End	С	ompliance Calc Inci	dents	Yes	No		
	CP Start = Compliance Period CP End - Compliance Period			Compliance Calc Incide compliance calculation		Count used	l in		

Response Time Compliance - No Red Lights and Siren (NRLS)

		Feb 2024							
Population Density	Total Responses	Non-Compliant Non-Exempted Responses	Compliance Percentage	Com	pliant				
	Com	pliance Calc Incider	nts	Yes	No				
SJ ZONE X-21	257	3	98.83%	Х					
SJ ZONE X-22	58	1	98.28%						
SJ ZONE X-23	161	1	99.38%	Х					
SJ ZONE X-24	744	15	97.98%	Х					
SJ ZONE X-25	831	10	98.80%	Х					
SJ ZONE X-26	235	3	98.72%	Х					
All Zones Combined	2286	33	98.56%						
	* Minimum of 100 respor of rolling compliance zor		of compliance. See belo	ow for cal	culatio				

	Rolling Compliance Zon	olling Compliance Zones Requiring Multiple Months to Attain > 100 NRLS Responses							
			Feb 2024						
Rolling Population Density (with Multiple Months for 100 Call Min)	Rolling Compliance Period From	Rolling Compliance Period Through	Total Responses Non-Compliant Non-Exempted Responses Compliance Percentage Com			pliant			
	CP Start	CP End	С	ompliance Calc Inc	idents	Yes	No		
SJ ZONE X-22	Feb 2024	Feb 2024	58	1	98.28%				
	CP Start = Compliance Period CP End - Compliance Period		Compliance Calc Incid compliance calculatio	dents = Total Incident Co ns	ount used	in			

	Response Time	sponse Time Compliance Report - Interfacility Transfer (IFT)								
					Jan 2024					
Rolling Population Density (with Multiple Months for 100 Call Min)	Current Month Total	Rolling Total	Rolling Total Period From	Rolling Total Period Through	Non-Compliant Non-Exempted Responses Compliance Percentage Compliance					
Priority	Compliance Calc Incidents	CP Responses	CP Start	CP End	Compliance	Calc Incidents	Yes	No		
IFT ALS	450	450	Jan 2024	Jan 2024	39	91.33%	X			
IFT CCT	51	93	Dec 2023		35	62.37%				

						Feb 2024		
Rolling Population Density (with Multiple Months for 100 Call Min)	Current Month Total	Rolling Total	Rolling Compliance Period From	Rolling Compliance Period Through	Non-Compliant Non-Exempted Responses	Compliance Percentage	Compliant	
Priority	Compliance Calc Incidents	CP Responses	CP Start	CP End	Compliance Calc Incidents Yes		Yes	No
IFT ALS	465	465	Feb 2024	Feb 2024	36	92.26%	Х	
IFT CCT	54	147	Dec 2023	Feb 2024	56	61.90%		X
	· ·				Compliance Calc Incidents = Total Incident Count used in compliance calculations			l in

Fines and Penalties Report		
Type of Penalty	Jan 2024	Feb 2024
Out of compliance response zones	\$5,000	N/A
Code 2 and Code 3 Late response minutes	\$6,940	\$1,720
ALS IFT or CCT-IFT Late response minutes	\$28,400	\$25,200
Out of compliance monthly response ALS-IFT or CCT-IFT	N/A	\$5,000
Failure to provide data	N/A	N/A
Preventable mechanical failure	N/A	N/A
Failure to meet staffing and clinical standards	N/A	N/A
Failure to Respond	N/A	N/A
Failure to submit documentation at hospital	N/A	N/A
Other minor breach	N/A	N/A
Totals	\$40,340	\$31,920

Detailed	Response Time Analys	sis without Exempt	ions Applied - RLS		
	J	an 2024			
Population Density	Responses	Response Time Interval Maximum	Response Time Interval Mean	Std Deviation	Response Time Interval 90th Percentile
SJ ZONE X-21 URBAN	440	28:00	05:32	03:15	08:58
SJ ZONE X-22 URBAN	79	18:33	06:47	02:43	09:41
SJ ZONE X-23 URBAN	217	18:17	06:18	03:08	10:13
SJ ZONE X-24 URBAN	1336	23:06	06:05	02:49	09:31
SJ ZONE X-25 URBAN	1465	20:30	06:17	02:47	09:52
SJ ZONE X-26 URBAN	374	30:41	06:20	04:12	11:42
SJ ZONE X-22 SUBURBAN	16	13:41	07:20	02:56	09:25
SJ ZONE X-23 SUBURBAN	38	27:44	08:40	04:50	13:36
SJ ZONE X-26 SUBURBAN	47	17:56	06:57	03:25	10:04
SJ ZONE X-26 SUBURBAN-MODERATE	57	30:33	13:21	05:23	20:17
SJ ZONE X-22 RURAL	46	29:26	11:53	04:53	17:00
SJ ZONE X-23 RURAL	42	25:41	11:47	04:23	16:58
SJ ZONE X-25 RURAL		00:00	00:00	00:00	00:00
SJ ZONE X-26 RURAL	60	28:02	12:21	05:28	19:31
SJ ZONE X-22 WILDERNESS	10	18:46	11:42	04:04	15:00
SJ ZONE X-26 WILDERNESS	2	31:31	24:59	09:14	30:12
All Urban Compliance Areas	3911	30:41	06:09	03:02	09:45
All Suburban Compliance Areas	101	27:44	07:39	04:00	11:46
All Suburban-Moderate Compliance Areas	57	30:33	13:21	05:23	20:17
All Rural Compliance Areas	148	29:26	12:02	04:59	18:58
All Wilderness Compliance Areas	12	31:31	13:55	06:55	18:44
Total Responses	4229				

Detailed Response Time Analysis without Exemptions Applied - NRLS							
	J	lan 2024					
Population Density	Responses	Response Time Interval Maximum	Response Time Interval Mean	Std Deviation	Response Time Interval 90th Percentile		
SJ ZONE X-21 URBAN	266	54:52	10:59	08:16	21:03		
SJ ZONE X-22 URBAN	37	22:25	08:58	03:32	12:51		
SJ ZONE X-23 URBAN	105	27:31	10:23	05:32	16:28		
SJ ZONE X-24 URBAN	781	73:24	11:54	08:02	19:45		
SJ ZONE X-25 URBAN	954	66:25	10:16	05:56	14:55		
SJ ZONE X-26 URBAN	219	66:42	10:31	08:56	20:57		
SJ ZONE X-22 SUBURBAN	9	22:33	11:43	06:45	19:20		
SJ ZONE X-23 SUBURBAN	18	25:31	11:25	05:13	16:23		
SJ ZONE X-26 SUBURBAN	17	19:13	10:14	03:59	15:48		
SJ ZONE X-26 SUBURBAN-MODERATE	18	31:54	17:46	06:12	24:04		
SJ ZONE X-22 RURAL	21	29:02	14:37	05:55	21:26		
SJ ZONE X-23 RURAL	25	36:14	17:55	05:59	23:45		
SJ ZONE X-25 RURAL		00:00	00:00	00:00	00:00		
SJ ZONE X-26 RURAL	17	30:12	19:38	05:42	28:47		
SJ ZONE X-22 WILDERNESS	2	26:00	20:06	08:20	24:49		
SJ ZONE X-26 WILDERNESS		00:00	00:00	00:00	00:00		
All Urban Compliance Areas	2362	73:24	10:53	07:16	17:54		
All Suburban Compliance Areas	44	25:31	11:01	05:03	18:12		
All Suburban-Moderate Compliance Areas	18	31:54	17:46	06:12	24:04		
All Rural Compliance Areas	63	36:14	17:17	06:08	23:59		
All Wilderness Compliance Areas	2	26:00	20:06	08:20	24:49		
Total Responses	2489						

Detailed Response Time Analysis without Exemptions Applied - RLS								
	F	eb 2024						
Population Density	Responses	Response Time Interval Maximum	Response Time Interval Mean	Std Deviation	Response Time Interval 90th Percentile			
SJ ZONE X-21 URBAN	406	21:31	05:18	02:36	08:35			
SJ ZONE X-22 URBAN	72	16:30	06:32	02:29	09:11			
SJ ZONE X-23 URBAN	207	22:50	06:36	03:09	10:44			
SJ ZONE X-24 URBAN	1196	23:53	05:39	02:42	08:46			
SJ ZONE X-25 URBAN	1369	20:26	05:19	02:15	08:06			
SJ ZONE X-26 URBAN	326	27:56	05:44	03:33	09:10			
SJ ZONE X-22 SUBURBAN	17	12:16	08:16	02:47	10:57			
SJ ZONE X-23 SUBURBAN	47	20:36	10:29	04:25	16:21			
SJ ZONE X-26 SUBURBAN	30	14:41	06:52	02:30	09:23			
SJ ZONE X-26 SUBURBAN-MODERATE	26	20:32	11:51	03:21	15:23			
SJ ZONE X-22 RURAL	24	19:50	12:26	03:54	18:01			
SJ ZONE X-23 RURAL	42	21:20	11:26	04:47	17:14			
SJ ZONE X-25 RURAL		00:00	00:00	00:00	00:00			
SJ ZONE X-26 RURAL	49	33:12	10:55	05:52	17:06			
SJ ZONE X-22 WILDERNESS	9	15:32	11:48	02:21	15:22			
SJ ZONE X-26 WILDERNESS	9	34:12	19:16	08:44	31:59			
All Urban Compliance Areas	3576	27:56	05:34	02:40	08:39			
All Suburban Compliance Areas	94	20:36	08:56	03:57	14:04			
All Suburban-Moderate Compliance Areas	26	20:32	11:51	03:21	15:23			
All Rural Compliance Areas	115	33:12	11:26	05:07	17:16			
All Wilderness Compliance Areas	18	34:12	15:32	07:18	24:08			
Total Responses	3829							

Detailed	d Response Time Analys	is without Exemption	ons Applied - NRLS		
	F	eb 2024			
Population Density	Responses	Response Time Interval Maximum	Response Time Interval Mean	Std Deviation	Response Time Interval 90th Percentile
SJ ZONE X-21 URBAN	257	48:05	08:25	05:18	13:37
SJ ZONE X-22 URBAN	36	17:39	09:57	03:02	14:47
SJ ZONE X-23 URBAN	112	36:51	09:33	04:47	14:00
SJ ZONE X-24 URBAN	744	51:54	09:38	05:58	16:03
SJ ZONE X-25 URBAN	831	45:56	08:54	04:25	13:54
SJ ZONE X-26 URBAN	199	26:20	07:38	03:57	12:32
SJ ZONE X-22 SUBURBAN	9	18:21	11:12	05:00	15:08
SJ ZONE X-23 SUBURBAN	24	20:29	13:06	03:38	17:20
SJ ZONE X-26 SUBURBAN	11	15:14	09:07	03:25	15:09
SJ ZONE X-26 SUBURBAN-MODERATE	17	29:24	15:02	06:16	21:59
SJ ZONE X-22 RURAL	12	21:28	16:42	05:20	21:23
SJ ZONE X-23 RURAL	25	32:33	18:31	05:53	24:59
SJ ZONE X-25 RURAL		00:00	00:00	00:00	00:00
SJ ZONE X-26 RURAL	8	21:48	17:04	04:20	21:38
SJ ZONE X-22 WILDERNESS	1	24:58	24:58	00:00	24:58
SJ ZONE X-26 WILDERNESS		00:00	00:00	00:00	00:00
All Urban Compliance Areas	2179	51:54	09:02	05:06	14:27
All Suburban Compliance Areas	44	20:29	11:43	04:09	16:47
All Suburban-Moderate Compliance Areas	17	29:24	15:02	06:16	21:59
All Rural Compliance Areas	45	32:33	17:46	05:27	23:24
All Wilderness Compliance Areas	1	24:58	24:58	00:00	24:58
Total Responses	2286				

Comparison of Compliance with and without Exemptions - RLS

		Jan 2024				
Population Density	Total Responses	Number of Late Calls Prior to Exemptions	Compliance Prior to Exemptions	Total Responses Adjusted	Number of Late Calls After Exemptions Approved	Compliance After Exemptions
SJ ZONE X-21	440	82	81.36%	440	31	92.95%
SJ ZONE X-22	151	34	77.48%	151	13	91.39%
SJ ZONE X-23	297	98	67.00%	297	32	89.23%
SJ ZONE X-24	1336	315	76.42%	1336	83	93.79%
SJ ZONE X-25	1465	416	71.60%	1465	137	90.65%
SJ ZONE X-26	540	108	80.00%	540	30	94.44%
All Zones Combined	4229	1053	75.10%	4229	326	92.29%
	* Minimum of 100 res	ponses required for ca	alculation. True comp	liance shown in rollin	g compliance zone ta	ıbles.

Comparison of Compliance with and without Exemptions - NRLS

		Jan 2024				
Population Density	Total Responses	Number of Late Calls Prior to Exemptions	Compliance Prior to Exemptions	Total Responses Adjusted	Number of Late Calls After Exemptions Approved	Compliance After Exemptions
SJ ZONE X-21	266	34	87.22%	266	15	94.36%
SJ ZONE X-22	69	2	97.10%	69	1	98.55%
SJ ZONE X-23	148	24	83.78%	148	2	98.65%
SJ ZONE X-24	781	130	83.35%	781	34	95.65%
SJ ZONE X-25	954	80	91.61%	954	20	97.90%
SJ ZONE X-26	271	27	90.04%	271	9	96.68%
All Zones Combined	2489	297	88.07%	2489	81	96.75%

Comparison of Compliance with and without Exemptions - RLS

Population Density Total	l Responses	Number of Late Calls Prior to	Compliance Prior	Total Responses	Number of Late	
		Exemptions	to Exemptions	Adjusted	Calls After Exemptions Approved	Compliance After Exemptions
SJ ZONE X-21	406	63	84.48%	406	27	93.35%
SJ ZONE X-22	122	28	77.05%	122	12	90.16%
SJ ZONE X-23	296	100	66.22%	296	28	90.54%
SJ ZONE X-24	1196	224	81.27%	1196	58	95.15%
SJ ZONE X-25	1369	216	84.22%	1369	62	95.47%
SJ ZONE X-26	440	71	83.86%	440	20	95.45%
All Zones Combined	3829	702	81.67%	3829	207	94.59%

Comparison of Compliance with and without Exemptions - NRLS

		Feb 2024				
Population Density	Total Responses	Number of Late Calls Prior to Exemptions	Compliance Prior to Exemptions	Total Responses Adjusted	Number of Late Calls After Exemptions Approved	Compliance After Exemptions
SJ ZONE X-21	257	13	94.94%	257	3	98.83%
SJ ZONE X-22	58	4	93.10%	58	1	98.28%
SJ ZONE X-23	161	8	95.03%	161	1	99.38%
SJ ZONE X-24	744	47	93.68%	744	15	97.98%
SJ ZONE X-25	831	36	95.67%	831	10	98.80%
SJ ZONE X-26	235	7	97.02%	235	3	98.72%
All Zones Combined	2286	115	94.97%	2286	33	98.56%

Comparison of Compliance with and without Exemptions - IFT

		Jan 2024					
	Interfacility Transfers	Total Responses	Number of Late Calls Prior to Exemptions	Compliance Prior to Exemptions	Total Responses Adjusted	Number of Late Calls After Exemptions Approved	Compliance After Exemptions
Γ	IFT ALS	450	112	75.11%	450	39	91.33%
	IFT CCT	51	25	50.98%	51	20	60.78%

Comparison of Compliance with and without Exemptions - IFT

		Feb 2024				
Interfacility Transfers	Total Responses	Number of Late Calls Prior to Exemptions	Compliance Prior to Exemptions	Total Responses Adjusted	Number of Late Calls After Exemptions Approved	Compliance After Exemptions
IFT ALS	465	77	83.44%	465	36	92.26%
IFT CCT	54	24	55.56%	54	21	61.11%

Exemption Request Reports								
	Jan 2024 Fe							
Types of Exemptions	Exemptions Approved	Exemptions Denied	Exemptions Approved	Exemptions Denied				
Call reduced from Code 3 to Code 2	0	0	1	0				
Delays in transferring care in the emergency department	708	8	399	5				
IFT: Patient not ready at time of arrival	0	1	0	0				
Material change in dispatch location after the initial dispatch is recorded as dispatched	1	0	4	0				
Other – Good cause	162	2	123	1				
Severe inclement weather	0	0	3	0				
Unavoidable delay caused by unreported road construction	0	0	2	0				

Zone Assist					
Denulation Density	Jan 2024				
Population Density	Ambulance Service Provider	#			
SJ ZONE X-21	Escalon	1			
	Manteca	2			
SJ ZONE X-22	Escalon	1			
	Manteca	2			
SJ ZONE X-23	Manteca	19			
SJ ZONE X-24	Escalon	1			
	Manteca	5			
SJ ZONE X-25	Manteca	26			
SJ ZONE X-26	Manteca	46			
	Ripon	1			

Zone Assist		
Danulatian Danaitu	Feb 2024	
Population Density	Ambulance Service Provider	#
SJ ZONE X-21		0
SJ ZONE X-22		0
SJ ZONE X-23	Manteca	8
SJ ZONE X-24	Manteca	1
SJ ZONE X-25	Manteca	6
SJ ZONE X-26	Manteca	15

Out of County Mutual Aid				
Date	Location	Ambulance Service Provider	Dispatch Determinant	

Failure to Provide Data			
Event Type	Jan 2024	Feb 2024	
N/A			

Mechanical Report			
Event Type	Date	Preventable	
N/A			