

PatientCare EMS Compliance for December 2019

Priority 1 Compliance:	100.00%
Total Calls:	37
Total Late:	00
Priority 2 Compliance:	99.10%
Total Calls:	665
Total Late:	06
Priority 3 Compliance:	98.13%
Total Calls:	642
Total Late:	12
Priority 4 Compliance:	100%
Total Calls:	03
Total Late:	00
Priority 5 Compliance:	99.24%
Total Calls:	131
Total Late:	01



Signature: _____

DECEMBER 2019 Compliance Reconciliation

	P1	P1 %	P2	P2 %	P3	P3 %	P4	P4 %	P5	P5%	Total	Percent
not late	37	100.00%	659	99.10%	630	98.13%	3	100.00%	130	99.24%	1459	98.71%
late	0	0.00%	6	0.90%	12	1.87%	0	0.00%	1	0.76%	19	1.29%
Grand Total	37	100.00%	665	100.00%	642	100.00%	3	100.00%	131	100.00%	1478	100.00%

Compliance met for all priorities for the month of December 2019 / JDC

DECEMBER 2019 EXEMPTIONS APPROVED

Exemption Reason	Final Priority	Calls
System Overload	P2	7
System Overload	P3	5
System Overload Total		12
Weather	P2	1
Weather	P3	7
Weather Total		8
Grand Total		20

Exemption (exception) language from the contract (RFP page 30):

b) Good Cause

The Contract Administrator may allow exceptions to the Response Time Standards for good cause as determined at his or her sole discretion. At a minimum, the asserted ground(s) for exception must have been a substantial factor in producing a particular excess response time and Contractor must have demonstrated a good faith effort to respond to the call(s). Good cause for an exception may include, but is not limited to incorrect or inaccurate dispatch information received from City designated medical dispatch center, disrupted voice or data radio transmission; mobile data terminal failure; material change in dispatch location; inability to locate scene due to non-existent address; or unusually severe weather conditions such that response time is either impossible or could only be achieved at a greater risk to EMS personnel and the public than would result from delayed response; unavoidable delays caused by parked trains; or periods of unusual system overload.

Unusual system overload is defined as 200 percent of the average demand for the day of the week and hour of day. The average demand for each day and hour is to be calculated on an annual basis using the prior calendar year's actual run volume.

DECEMBER 2019 OUTLIER REPORT

Final Priority	DATE	RunNumber	Fine	Notes
P2	28-Dec-19		\$1,000	
TOTAL			\$1,000	