



PatientCare EMS Compliance for August 2021

Priority 1 Compliance:	100%
Total Calls:	32
Total Late:	00
Priority 2 Compliance:	98.51%
Total Calls:	739
Total Late:	11
Priority 3 Compliance:	94.43%
Total Calls:	844
Total Late:	47
Priority 4 Compliance:	100%
Total Calls:	8
Total Late:	00
Priority 5 Compliance:	99.47%
Total Calls:	187
Total Late:	01

Signature: _____

A handwritten signature in blue ink, appearing to be 'D. G. S.', written over a horizontal line.

AUGUST 2021 Compliance Reconciliation

	P1	P1 %	P2	P2 %	P3	P3 %	P4	P4 %	P5	P5%	Total	Percent
not late	32	100.00%	728	98.51%	797	94.43%	8	100.00%	186	99.47%	1751	96.74%
late	0	0.00%	11	1.49%	47	5.57%	0	0.00%	1	0.53%	59	3.26%
Grand Total	32	100.00%	739	100.00%	844	100.00%	8	100.00%	187	100.00%	1810	100.00%

Compliance met for all priorities for the month of August 2021 / JDC

AUGUST 2021 EXEMPTIONS APPROVED

Exemption Reason	Final Priority	Calls
System Overload	P2	3
System Overload	P3	21
System Overload Total		24
Weather	P3	4
Weather Total		4
Grand Total		28

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.

AUGUST 2021 OUTLIER REPORT

Final Priority	DATE	Final RT	Fine	Notes
P2	19-Aug-21	00:28:14	\$1,000	
P2	23-Aug-21	00:24:20	\$1,000	
P2	30-Aug-21	00:19:13	\$1,000	
P3	07-Aug-21	00:48:18	\$750	
P3	19-Aug-21	00:34:09	\$750	
P3	27-Aug-21	00:30:11	\$750	
P3	31-Aug-21	00:35:31	\$750	
TOTAL			\$6,000	