

- Policy Review Forum (PRF) The forum allows each organization, as well as each individual system participant, to participate in and observe the annual policy review process. The PRF was formalized in 2011, and was developed during REMSA's 2010 review of the treatment protocols. It performs a systematic annual review of REMSA policies, protocols, procedures, and standards, and builds a current and consistent basis for regulation of the EMS system via REMSA's policy manual. It was noted by one of the attendees that the REMSA Medical Director does not attend these meetings.
- Trauma Audit Committee (TAC) This committee is comprised of various trauma center stakeholders and the EMS medical directors for the region (i.e., REMSA and Inland Counties EMS Agency ICEMA). Major responsibilities include trauma system performance review and providing recommendations to REMSA and ICEMA. Pre-hospital providers are not currently represented on the committee or invited to attend.
- Trauma Program Manager Committee This group of trauma program managers and prehospital liaison nurses handles many of the day-to-day operational needs of the trauma systems in REMSA and ICEMA. This includes uniform trauma patient criteria, registry data standardization for REMSA needs, chart audit filters, and ensuring effective pediatric care and tracking diversions by adult trauma centers. The meeting is chaired by an elected hospital representative with an elected secretary taking notes; this is considered a best practice when committees are self-governing with the EMS specialists providing support as needed.
- <u>STEMI System Technical Advisory Group</u> This is a multidisciplinary committee comprised of various system stakeholders. Major responsibilities include STEMI system performance review and providing recommendations to REMSA. Other than some challenges in 2011, the STEMI data is excellent for the last five years and demonstrates an effective program.
- Stroke System REMSA is close to implementing its stroke program. This committee of hospital stakeholders has been meeting bimonthly to determine the program logistics; it is using the ICEMA stroke program as a template.
- Helicopter EMS (HEMS) Committee The hospital and air ambulance stakeholders perform a retrospective quality improvement on all transports to ensure proper utilization of air resources. REMSA currently audits 100 percent for not only appropriateness, but also landing zone safety, care and documentation, accurate estimate arrival times, and on scene times. For 2013, it is beginning to review extended ground transport times and inter-facility transfers following a ground ambulance transport to a local ED for possible opportunities to use HEMS more effectively. The objective is to transport the patient the first time to definitive care and not burden a local ED with a complex patient who is going to inevitably require a tertiary center.
- Multi-Casualty Incident (MCI) Committee This committee has evolved over the last decade as the fire service now plays a significant role in MCI medical operations. The EMS and fire stakeholders are currently reviewing the MCI policy to ensure it is in compliance with the California Emergency Operations Manual (EOM) and identify any necessary improvements. The



- committee reviews MCIs submitted by field providers; however, there is no check and balance process to ensure a review form is completed after each MCI.
- Continuous Quality Improvement (CQI) Originally created in 2005 following the CQI plan rollout, this group is responsible for on-going input and direction to the county EMS CQI plan. However, CQI TAG has not met in the last three years due to competing priorities of REMSA staff. There is a plan to reform the committee, but no meeting date or representatives have been identified.

EMS Zone Meetings

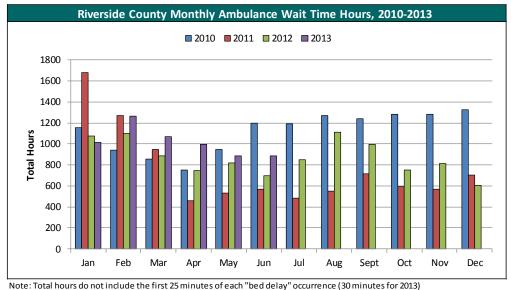
In addition, REMSA staff meets with the first responder and transport stakeholders from each EMS zone two to four times a year as determined by the group. During the meeting, REMSA shares transport compliance information, outliers, penalties assessed, hospital wall times (i.e., off-load delays at the ED), as well as an update on REMSA activities. Stakeholders have an opportunity to ask questions about the reports and other EMS topics that may be pertinent to them. The meetings attended by The Abaris Group were professionally managed, had clear agendas, and the reports provided were excellent. There were few concerns or issues raised during the meetings. However, these meetings seemed excessive and primarily served to reinforce the consistent performance of the private ambulance contractor.



Ambulance Wait Times

Ambulance wait times, or more correctly, ambulance patient off-load delay, occurs when an ambulance transports a patient to the hospital and remains on the ambulance gurney for greater that 30 minutes. This phenomenon can lead to delays in returning ambulances to service, depletion of EMS system resources, delayed ambulance response times and delayed transport of patients to the hospital. In Riverside County, it is not uncommon to have patients remain on the ambulance gurney in the ED for more than an hour. Extreme occurrences have been documented where patients have remained on the ambulance gurney for up to six hours, receiving their entire course of ED care and discharge from the ED while still on the ambulance gurney. REMSA has been tracking and reporting ambulance wait time data since 2005. REMSA recently established a policy stipulating a goal of transferring the patients off the ambulance gurney within 30 minutes of arrival at the Hospital.

As depicted in Figure 80, ambulance wait time for Riverside County continued to vary over the past three years. Increased wait time hours during the fall and winter months may be due to the flu season.

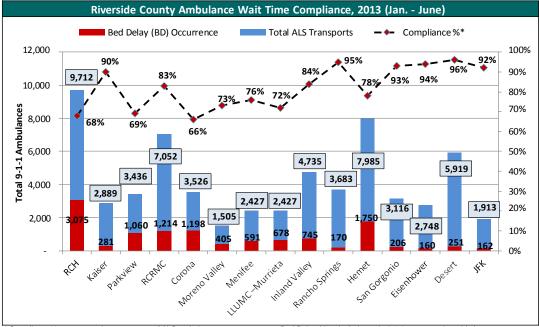


Source: Riverside County EMS Agency, Department of Public Health, 2013

Figure 80 - Riverside County Monthly Ambulance Wait Time Hours, 2010-2013

Ambulance Wait Time Compliance

Figure 81 plots Riverside County ambulance wait time compliance against total ALS transports and the number of bed delay incidents occurred at each hospital. Compliance was generally high with all but five hospitals falling below 75 percent.



* Compliance% represents the percentage of ALS ambulance transports not on Bed Delay (data includes only 9-1-1 contractual provider). Note: 2013 standard for Bed Delay is 30 minutes

Source: REMSA, 2013

Figure 81 - Ambulance Wait Time Compliance, 2013 (January - June)

System Benchmarks

Overview

As part of the evaluation process, The Abaris Group compared the current Riverside County ambulance performance contracts with similar EMS systems in California. Figure 82 provides the demographic information for the comparable EMS contracts. Overall, the Riverside County contract is consistent with most parameters found in other contracts.

Ambulance Contract Comparison - Area									
Aroo	Riverside	Santa Clara	San Diego	Alameda	Contra Costa				
Area	County*	County	City	County	County				
Population, 2010	2,244,399	1,781,642	1,307,402	1,510,271	1,049,025				
9-1-1 Responses, 2010	172,700	95,092	98,021	89,606	78,580				
Responses/1,000 pop.	76.9	53.4	75.0	59.3	74.9				
EMD Coverage (%)	93.2%	100%	100%	100%	100%				
Response Time Zones	8	5	4	5	5				

Sources: US Census, EMS agencies

Note: * Riverside population and responses are 2012

Figure 82 - Ambulance Contract Comparison - Area

Ambulance Contract Fees

The majority of current EMS agreements require some level of fees for cost recovery. Common subsidy requirements include first responder, dispatch, and compliance monitoring. Contra Costa County has the only contract not requiring any fees; however, it is the oldest agreement included in this benchmark process. Riverside County fees are typically lower than the EMS agreements awarded in the last three years. Figure 83 provides a breakdown by EMS system of the current fees required.

Ambulance Contract Comparison - Fees										
Fees	Riverside	Santa Clara	San Diego	Alameda	Contra Costa					
rees	County	County	City	County	County					
First Responder	\$1,880,216	\$5,000,000	Canadidatad	\$4,600,000						
Dispatch/Communications	\$125,000	\$1,500,000	Consolidated	\$1,500,000						
Compliance Monitoring	\$350,000	\$1,500,000	Operational Fee							
Data Management	\$420,000		ree							
Total	\$2,775,216	\$8,000,000	\$10,000,000	\$6,100,000	\$0					

Source: Provider/REMSA agreements

Figure 83 - Ambulance Contract Comparison - Fees

First Responder Response Times

While REMSA does not track first response performance, some of the fire departments interviewed indicated that their goal is to meet the National Fire Protection Association (NFPA) guideline of 5:00 minutes at least 90 percent of the time (includes 60-second turnout time and 240-second travel time). 40 Some EMS systems, such as Santa Clara County and the City of San Diego, have taken the initiative to establish response time (as well as other) standards with the first responder partners and extend the transport response times. A comparison of large EMS systems with ALS first response standards is included as Figure 84.

	ALS First Response System Comparison									
		Santa	San		Travis				Pinellas	
	Riverside	Clara	Diego	Phoenix	County	Houston	Memphis	Fairfax	County	
Service Area	County	County	City	(AZ)	(TX)	(TX)	(TN)	(VA)	(FL)	NFPA
1st Responder ALS	9:59*	7:59	8:00	5:00	5:00	5:00	5:00	8:00	7:30	5:00
Transport ALS	11:59**	11:59	12:00	10:00	10:00	8:00	8:00	8:00	10:00	8:00
1st Responder	Riverside	Non-							Funds	Includes
Notes	& Corona	compliance							available	60-
		impacts							if	second
		fees							compliant	turnout
										time

^{*} For City of Corona only, pursuant to their subcontracts with AMR

Source: Riverside and Santa Clara County EMS contracts, 2007 Abaris Group interviews, NFPA-Fire Service Performance Measures, 11/09, pg. 28 Note: Emergency response times based on 90th percent fractile standard in metro/urban area

Figure 84 - ALS First Response System Comparison

Ambulance Response Times

One of the most highly scrutinized components of any EMS contract is the ambulance response time standards. A number of high-performance EMS systems within California and nationwide have adopted the National Fire Protection Association (NFPA - 2010) guideline of 7:59 minutes; this is also the California EMS Authority response time guideline. These same systems have well-developed medical first-responder programs. Variances are typically acceptable in systems where first responders are ALS trained and have defined response times allowing the ambulance response time to be extended by two to six minutes. This is the case in this County (Cities of Riverside and Corona), San Diego, Phoenix, Travis County (TX), and Pinellas County (FL). These systems now rely on these first responder resources when determining ambulance response times. It is more difficult to compare one ambulance contract to another without valuing the first responder standard within the service area. The two examples in the local EMS system are the agreements with Riverside City and Corona fire departments to provide ALS first response that enables an 11:59 transport response time standard.

^{**} Applicable in City of Riverside and Corona only. 9:59 everywhere else based in AMR contract.

⁴⁰ NFPA. Fire Analysis and Research, *Fire Service Performance Measures*, 11/09, pg. 28, 2010 Standards



The extended transport response times, when there is ALS first response, are clinically supported as early defibrillation is one of the few proven benefits of a short response time (along with citizen CPR). In fact, the Seattle EMS system, which has one of the highest cardiac arrest survival rates, only has EMT/firefighters with automated external defibrillators (AEDs) as first responders.

The current Riverside County agreement does not have a non-emergency (9-1-1, but ambulance not needed urgently) response-time standard and the current practice is to dispatch all calls as an emergency. While the majority of communications centers stated they utilize EMD, it is unclear how this is translating into prioritizing medical calls. As depicted in Figure 85 below, this is unique for the EMS systems compared and most EMS systems have adopted both emergency and non-emergency standards when EMD is available. This reduces the risk of a responder collision, which lowers the risk of response for an EMS system.

Most EMS systems use a fractile standard of 90 percent compliance with penalties associated when standard is not met. Similar to Santa Clara and Contra Costa counties, Riverside County has agreed to extend ambulance response times when there are ALS first responders who have contracted to meet their own response time standard. Alameda County has taken the further step to breakdown response times by dispatch priority. All EMS systems reviewed have different response times based on population density, from urban to wilderness. A complete breakdown of response time standards for medical calls is included as Figure 85.

Ambulance Contract Comparison - Response Times								
Response Times	Riverside	Santa Clara	San Diego	Alameda	Contra Costa			
nesponse rimes	County	County	City	County	County			
Emergency								
Metro/Urban*	10:00/12:00	7:59/11:59	12:00	Echo 8:30 Delta 10:30	10:00/11:45			
Suburban*	14:00	16:59	Urgent 15:00	Echo 14:00	NLT 15:00			
Rural	20:00	21:59	Not Applicable	Delta 16:00	20:00 NLT 30:00			
Wilderness	30:00, 60:00 or Best Effort	21:59	Not Applicable	Echo 18:00 Delta 22:00	Not Applicable			
Non-Emergency								
Metro/Urban*	None	16:59 Omega 59:59	30:00	15:00 Alpha 30:00	30:00			
Suburban*	None	21:59 Omega 89:59	30:00	25:00	30:00			
Rural	None	41:59	Not Applicable	Alpha 40:00	45:00			
Wilderness	None	Omega is best effort	Not Applicable	28:00 Alpha 40:00	Not Applicable			

Source: Provider/REMSA agreements

Notes: * If there is no ALS first responder contract, then more stringent response standard applies, BE = best effort, NLT = non-life threatening

Figure 85 - Ambulance Contract Comparison - Response Times

Exemptions

All EMS systems reviewed allow the ambulance provider to request exemptions when it takes longer than the allocated response time to reach a patient due to no fault of the provider. Figure 86 provides a breakdown of the allowable exemptions for each contract entity; a detailed exemption list is included as Appendix A. Common exemptions include incorrect address, dispatch/radio system failure, and multicasualty incidents (MCIs). Others include staging, trains, and off-road locations. Riverside County and San Diego City both allow exemptions for "unusual system overload" (i.e., when the number of calls exceeds a certain number.) This is less common in large systems as there is sufficient call volume for providers to accurately predict and staff for system demands. A disturbing new trend is permitting exemptions due to prolonged ED hospital off-load (i.e., ED "wall time") delays. While beyond the control of the ambulance crew, hospital partners are now being asked to be actively engaged to prioritize getting the patient turned over in order to keep the EMS system running smoothly. Locally, this has become by far the most common exemption request.

Ambulanc	Ambulance Contract Comparison - Exemptions								
Exemption Types	Riverside County	Santa Clara County	San Diego City	Alameda County	Contra Costa County				
Dispatch/Communications e.g., incorrect address, incorrect dispatch information, disrupted voice/data radio transmission, CAD failure	✓	~	✓	√	*				
Off-Road Locations	✓	✓	✓		✓				
Unusual System Overload e.g., not to exceed 1% of zone volume, ≥ 12 simultaneous calls, delays due to ED diversion or bypass	✓		✓		*				
Hospital Off-Load Delays	✓	✓							
Train Delays	✓				✓				
Staging	✓								
MCI e.g., based on MCI level, EMS director/contractor discretion		✓		✓	✓				
Local Disaster/ Emergency Proclamation		✓	✓						
Good Cause e.g., non-existent address, patient left scene, accident-related traffic, road construction, inclement weather			~		✓				
Multiple Ambulances e.g., 2nd ambulance or more exempted					✓				

Source: Provider/REMSA agreements

Note: Examples provided are available in at least one county, but are not necessarily in every county

Figure 86 - Ambulance Contract Comparison - Exemptions

Many EMS systems are reducing or eliminating exemptions. There is a significant labor cost for both the provider and the EMS agency to capture, compile, review, negotiate, and approve/deny each exemption request. Most exemptions are very infrequent, such as train delay or MCI, with minimal impact on overall system performance. Other exemptions can be eliminated for staging, off-road locations, and incorrect addresses by establishing an on-scene time based on defined protocols and standard response times to apply. The Santa Clara County agreement allows the contract manager to suspend penalties; this could include a local disaster or emergency proclamation.

As part of the evaluation phase, the exemptions claimed in Riverside County were analyzed for the last eight years. Overall, AMR would be in compliance in most zones and nearly compliant for all others if no exemptions existed. Figure 87 shares a breakdown of responses and exemptions claimed and the response time compliance without the exemptions.

		Exem	ptions Cla	imed						
Year	2012	2011	2010	2009	2008	2007	2006	2005		
Central Zone										
Total Responses	22,211	20,822	20,071	20,230	19,368	19,134	18,934	18,261		
Exemptions Claimed	346	271	204	91	237	236	225	397		
Exemptions (%)	1.6%	1.3%	1.0%	0.4%	1.2%	1.2%	1.2%	2.2%		
Compliance w/o Exemptions	90.2%	90.7%	90.0%	90.9%	91.5%	91.0%	92.4%	89.8%		
Southwest Zone										
Total Responses	29,829	28,337	27,480	26,456	24,902	24,216	23,706	21,776		
Exemptions Claimed	398	450	560	229	356	428	350	520		
Exemptions (%)	1.3%	1.6%	2.0%	0.9%	1.4%	1.8%	1.5%	2.4%		
Compliance w/o Exemptions	90.3%	89.8%	89.2%	90.0%	90.4%	89.8%	90.1%	89.0%		
Northwest Zone										
Total Responses	46,644	43,726	43,159	42,342	42,606	43,136	42,919	42,716		
Exemptions Claimed	1,210	777	749	287	868	846	617	997		
Exemptions (%)	2.6%	1.8%	1.7%	0.7%	2.0%	2.0%	1.4%	2.3%		
Compliance w/o Exemptions	89.4%	90.6%	89.9%	90.7%	90.0%	90.2%	91.7%	90.1%		
San Jacinto Zone										
Total Responses	20,894	20,181	18,932	18,655	18,184	18,493	18,219	17,414		
Exemptions Claimed	-	-	6	18	192	223	207	310		
Exemptions (%)	0.0%	0.0%	0.0%	0.1%	1.1%	1.2%	1.1%	1.8%		
Compliance w/o Exemptions	93.2%	93.0%	93.7%	94.3%	93.4%	93.1%	93.1%	91.9%		
Pass Zone										
Total Responses	8,996	8,547	8,129	7,839	7,588	8,112	7,775	7,678		
Exemptions Claimed	1	-	1	14	43	89	117	145		
Exemptions (%)	0.0%	0.0%	0.0%	0.2%	0.6%	1.1%	1.5%	1.9%		
Compliance w/o Exemptions	93.2%	93.0%	93.7%	94.3%	93.4%	93.1%	93.1%	91.9%		
Desert Zone	Desert Zone									
Total Responses	21,548	20,622	20,033	19,067	19,029	19,048	18,520	17,978		
Exemptions Claimed	22	21	12	37	153	120	44	249		
Exemptions (%)	0.1%	0.1%	0.1%	0.2%	0.8%	0.6%	0.2%	1.4%		
Compliance w/o Exemptions	92.3%	92.1%	92.6%	92.7%	92.3%	91.9%	92.6%	90.9%		

Source: Riverside EMS Agency

Figure 87 - Exemptions Claimed



Penalties/Fines

All systems reviewed create a financial incentive for providers to meet response times by assessing penalties or fines when the standards are not met (see Figure 88). All systems require penalties when the provider does not meet the 90th percentile standard within an EMS zone; the amount varies per system from \$2,500 up to \$50,000 per zone and how far below 90 percent. Riverside County calculates the penalty differently by multiplying the per-call penalties by two, three, or four depending on the severity. Riverside is also unique in that it offers a performance credit when the provider exceeds 91 percent in a zone (or all zones); and again at 95 percent where all penalties are waived. All contracts reviewed identify non-compliance as a "material breach" of contract; Riverside and Santa Clara counties specify a certain number of months while the remainder only state "repeated failures."

Riverside and Alameda counties utilize a sliding penalty scale based on the number of minutes in excess of the agreed upon response time. Three of the five systems also track and penalize outlier responses, i.e., those that exceed a certain higher threshold. While Riverside County does not increase the penalty amount, any zone performance credit does not apply to outliers. Typically, the desired contract objective is to eliminate outliers through significant financial penalties. "Per call" penalties are assessed by some systems which include failure to respond, sending a BLS ambulance, not reporting on-scene time, and vehicle failure while transporting a patient.

EMS systems are consistently reviewing penalty models for not only frequency, but also the labor involved to track and enforce. In some instances, the labor cost involved to track exceeds the penalties for infrequent events, such as vehicle failure. Other systems use the next radio transmission when crew's failure to report on scene time.

It should be noted that following stakeholder input received for the 2009 AMR contract extension, REMSA doubled the fine structure for all response greater than five minutes late. Additionally during this process, REMSA added a sub-zone to the Northwest zone and changed all sub-zone response time criteria for fractal compliance from 89 percent on a three-month rolling average, to 90 percent monthly.

Ambula	ance Contract	Comparison	- Penalties		
Penalties	Riverside County	Santa Clara County	San Diego City	Alameda County	Contra Costa County
Zone Compliance	2x fines 88- 89%, 3x fines 86-87%, 4x fines < 86%	\$10,000 per zone, per 1% fractile between 90- 85%	\$5,000- 50,000 based on zone & 0.5% under compliance	\$5,000- 50,000 between 90- 89% based on MPDS priority	\$2,500-50,000 based on zone & 0.5% under compliance
Performance Credit	15-100% credit for 91- 95% (per zone & overall)				
Call Compliance	\$5-2,000 per call	\$250-15,000 per call			
Failure to Respond			Up to \$25,000 per call	\$25,000 per call	
BLS Ambulance Response	\$500 per call		\$500 per call	\$500 per call	
No At-Scene Time	\$360 per call		\$500 per call	\$500 per call	
Loaded Mech. Failure	\$500 per call				
Outlier Times	>10:00 tracked, fines are not subject to any credit		> 200% time, Priority 1 only, \$5,000 per call	<u>></u> 150% time \$1,000- 5,000/ call based on MPDS priority	
Performance Breach	3 consecutive months or 5/12 months	3 consecutive months or 2/6 months	Repeated failures to meet response times	Repeated failures to meet response times	Repeated failures to meet response times

Source: Provider/REMSA agreements

Figure 88 - Ambulance Contract Comparison - Penalties



Performance Indicators

Whether they are called key performance indicators (KPIs), core measures, quality indicators, clinical reports, or system benchmarks, most high performance EMS systems monitor certain variables in order to determine the current level of performance. These may be mandated within a 9-1-1 provider contract, but the specific indicators tracked are most often developed, defined, and regularly updated by a CQI committee. A list of the current KPIs for Riverside County and comparable EMS systems is available in Figure 89.

In 2012, the California EMS Authority (EMSA) received a grant from the California HealthCare Foundation to define and publish a set of core measures that describe the coordination and effectiveness of EMS utilizing regional and local information for California. The purpose of the EMS system core measures project is to increase the accessibility and accuracy of prehospital data for public, policy, academic and research purposes to facilitate EMS system evaluation and improvement. Figure 89 shares which metrics EMSA selected to track quality in an EMS system.

REMSA reported its core measure data to EMSA as requested and is determining whether REMSA has the staffing and technical capacity to continue to monitor and report the core measures annually. A number of other KPIs are being tracked by individual agencies, but not collated at a County level at this time.

Key Performand	e Indio	cators	(KPIs)		
, KPI	Riverside County	-	Alameda County	Contra Costa County	CA EMS Authority
Response times					
Ambulance	1	1	√	1	/
Quick Response Vehicle	•	•	•	·	•
First Responders		1		•	
Call time increments/time on task		,	✓		
Clinical indicators	ı	l		l	
Bystander CPR				✓	✓
Cardiac arrest survival rate			√	✓	✓
End-Tidal CO ₂ post intubation	√		✓		✓
First defibrillation			✓		✓
Heart Attack	√	✓	✓	✓	✓
Intubation success rate	✓		✓		✓
IO success rate	✓	✓			
IV success rate			✓		
Pain management	✓		✓		✓
PCR data compliance	✓		✓		
Pediatric					✓
Protocol/procedures/	./	./	./	./	./
medication compliance	•	v	•	v	•
Respiratory	✓		✓		✓
Stroke		✓	✓	✓	✓
Trauma	✓		✓	✓	✓
Non clinical indicators					
24-hour shift workloads			✓		
Collisions per 100,000 miles			✓	✓	
Critical vehicle/equipment failure per 100,000 miles			✓	✓	
Customer complaints	✓	✓	✓	✓	
Dispatch vs. field impression	✓			✓	
Employee injuries				✓	
Employee satisfaction			✓	✓	
Employee turnover			✓	✓	
Financial statement	✓	✓			
Hospital off-load hours	✓	✓	✓	✓	
Mutual aid requests	✓		✓		
Surveillance data evaluation	✓	✓			

Source: County EMS agencies

Notes: Most agreements include language for additional reports as requested

Figure 89 - Key Performance Indicators (KPIs)

⁴¹ http://www.emsa.ca.gov/systems/Core Measures.asp



Current System

Data Collection and Reporting

REMSA has created a robust data action plan that includes adopting the vendor Sansio progressively throughout the County. Riverside County Fire Department has been phasing in Sansio's HealthEMS Electronic Patient Care Report (ePCR), Corona and Pechanga Fire Departments have been using the ePCR system since 2011. Sansio's XchangeER product allows EDs to view pre-hospital patient care reports and has been adopted by most hospitals in 2012. Actual commitment for adoption of the Sansio's product has not been universally confirmed by all providers in writing. The goal is to have full implementation of the ePCR system by the end of calendar year 2013. One key missing link will be to achieve patient outcome data from the EDs and hospitals receiving EMS patients. REMSA has this as a goal for this project.

A beta-test, patient wait-time dashboard has been under study at some EDs to help better understand the impact and extent of patient off-load times in the County's EDs.

REMSA's trauma system registry has been in place since 1992 but does not meet the state or other credentialing body's data collection standard. A new registry began implementation in 2012 and full implementation is pending.

Operational Integration and Cooperative Relationships of System Participants

There are many indications of an operational role of integration and cooperation amongst the system stakeholders not the least of which is the significant and collaborative nature of the REMSA's committee structure as witnessed with the recent extensive protocol revision effort. Few reports were heard or witnessed of communication challenges between ambulance and first responder personnel which was a problem historically. The strong cooperative role between the cities of Corona and Riverside on EMS response times and the integration through contract terms of those two models (ambulance plus first response working in tandem) cannot be understated. In fact, overall, the first response and ambulance delivery system enjoys a level of collaboration and cooperation that is substantial and should be recognized.

There are a number of areas that present improvement opportunity to be addressed in the recommendations report. Key areas not fully integrated to date include:

- Case management and cost reduction strategies
- Citizen cardiac arrest survival initiatives
- Continuous Quality Improvement (CQI)
- Dispatch functions (CAD-to-CAD linkages), EMD and dispatch CQI
- Integration of training and retraining programs
- Public education and prevention programs



 Other collaborative initiatives designed to improve outcomes, timeliness and cost appropriative care models

Medical Equipment and Supplies

Medical supplies in the County are not standardized and there is concern from the fire departments about the lack of cost reimbursement for first responders. These two topics are necessarily linked and thus will enhance the ability to provide a sustainable cost recovery system and limit unnecessary redundancies and variation on the supply and equipment side of the delivery model.

Emergency Medical Services Education and Training

REMSA policies are reviewed and revised annually. Any changes are updated by January 1st and public and private agencies have 90 days to train their providers before the policies go live on April 1st. REMSA provides "train-the-trainer" classes to roll out the updates to approved training centers, which includes some of the provider agencies, local colleges, and private ambulance providers.

Other courses are left up to the individual agencies to offer or field providers must find them in the community. The current 9-1-1 ambulance provider has no requirement to offer EMS training. There is no coordinated, standardized training program for Riverside County; however, the County does have a best practice training program with a centralized, regional training center for fire and public safety services. A number of interviewees expressed an interest in developing an equivalent EMS training center to benefit all field providers, ensure standardized training, and allow first responder and transport providers to train side-by-side.

Patient Satisfaction and Customer Service

Patient satisfaction and customer service measures have not been a part of ambulance performance contracts in the past as is true in many contemporary EMS delivery systems. In addition, these parameters are not prevalent with first responders as well and thus no measure can be found for the Countywide satisfaction or other measure of "service" within the EMS delivery system. 42

The Abaris Group is working with AMR to conduct focus groups in regard to patient satisfaction. Further details to will be provided.

⁴² A separate customer-service survey through user focus groups will be completed and the results will be available under separate cover.



System Review

Overall, the EMS delivery and support systems for Riverside County operates at a credible level with system performance at or close to the level of performance that most stakeholders indicated they have historically desired for the system. The ambulance delivery system operates within the performance levels set for the County contracted ambulance (AMR) using objective response-time measures and is stated to operate well for the four other public agencies although their responses are not reported or independently reviewed publicly. System clinical protocols, recently updated, have not embraced all of the care opportunities adopted by other populated EMS delivery systems. There are no system initiatives around public integration on awareness, appropriate use of EMS and on focused initiatives (e.g., witnessed cardiac arrests, injury prevention, etc.).

The County's ambulance contract itself is in need of significant modification to include any assumptions adopted on ambulance zones, communication and dispatch, CQI, data interfaces and response times. Other system initiatives under consideration (e.g., community paramedics, case management, care innovations, etc.) will also necessarily need to be incorporated in the County contract. The current contract does not encourage or reward the current provider to provide leadership around system modernizations particularly around education, CQI, best practice hospital capacity innovations, data leverage (e.g., publications, research, etc.) or system initiatives (e.g., public engagement initiatives). Missing from the contract are key disincentive strategies that would enhance system stakeholder understanding and assure County monitoring (e.g., approval for ambulance system resource changes, audited and other detailed financial statements, more precise penalties and elimination of exceptions, etc.).

A sample of key strengths and improvement opportunities of the current system are as follows:

Riverside County EMS System - Key Strengths

- AMR is meeting current expected responsetime compliance
- Excellent working relationship amongst all stakeholders
- Exceptionally engaged fire first-response system
- Most first responders are ALS

- Ambulance providers have been serving the same community for decades
- Renewed system CQI focus
- Single contracted ambulance provider
- Specialty hospital network (i.e., trauma, cardiac and upcoming stroke protocols)



Riverside County EMS System – Improvement Opportunities

- All ambulances are dispatched as an emergency response (i.e., lights and siren), regardless of need
- All EMS providers conduct training independently
- Ambulance off-load delays at EDs is a persistent and rising problem
- Current ambulance contract lacks language for innovation, service excellence and outcome initiatives
- EMD coverage is not countywide (~93 percent) with an industry expectation of 100
- EMD is not <u>fully</u> deployed as a tool in many communities including call resource tiering
- ePCR system implementation is occurring but potential barriers exist
- Historical Countywide CQI focus remains a resource challenge

- Lack of EMS equipment standardization and cost-reimbursement systems for fire ALS first responder providers
- Limited contractual obligation for first responders to provide information, including response times, data reporting or guaranteed involvement in with county-wide initiatives
- Permissive list of response-time exemptions
- Response time requirements are not generally consistent with industry-accepted standards (i.e., metro/urban)
- The system lacks a culture of advancement and thus has not benefited from many innovations across the country
- There are a number of fire department and ambulance mutual-aid issues
- Advisory committee process is too complex



Glossary of Acronyms

ACA/PPACA

Affordable Care Act/ Patient Protection and Affordable Care Act

ACO

Accountable Care Organization

AED

Automated External Defibrillator

AEMT

Advanced EMT

ALS

Advanced Life Support - the services provided by paramedics for life-threatening medical emergencies

AMR

American Medical Response

AQUA

Advanced Quality Assurance

BH

Base Hospitals

BLS

Basic Life Support - services provided by Emergency Medical Technicians

CAD

Computer Aided Dispatch

CAHF

California Association of Healthcare Facilities

CCT

Critical Care Transportation

CHP

California Highway Patrol

CMS

Centers for Medicare and Medicaid Services

CPR

Cardiopulmonary Resuscitation



CQI

Continuous Quality Improvement

CVAG

Coachella Valley Association of Governments

DHCS

California Department of Health Care Services

DOPH

Department of Public Health

DTMF

Dual Tones – Multi-Frequency

ECC

Emergency Communications Center

ED

Emergency Department

EMCC

Emergency Medical Care Committee

EMD

Emergency Medical Dispatch

EMSA

State EMS Authority

EMS

Emergency Medical Services

EMT

Emergency Medical Technician

EOA

Exclusive Operating Area

HASC

Hospital Association of Southern California

HFMS

Helicopter Emergency Medical Services



IFPD

Idyllwild Fire Protection District

IFT

Inter-Facility Transfer

LEMSA

Local EMS Agency

LMT

Lifecare Medical Transport

LOU

Letter of Understanding

MCI

Multiple Casualty Incident

MPDS

Medical Priority Dispatch System

NAED

National Association of Emergency Dispatch

OSHPD

Office of Statewide Health Planning and Development

PLN

Paramedic Liaison Nurse

POST

Peace Officers Standards and Training

PRC

Pre-hospital Receiving Hospitals

PSAP

Primary Public Safety Answering Point (can be primary or secondary)

PSEC

Public Safety Enterprise Communication

RCFCA

Riverside County Fire Chiefs Association

RCLEAA

Riverside County Law Enforcement Administrators Association



RCMA

Riverside County Medical Association

RCRMC

Riverside County Regional Medical Center

REMSA

Riverside EMS Agency

RFP

Request for Proposal

SCC

Specialty Care Centers

SSC

System Status Controllers

STEMI

ST-elevated Myocardial Infarction

WRCOG

Western Riverside Council of Governments



Appendices

Appendix A: Ambulance Contract Comparison – Exemptions Detail

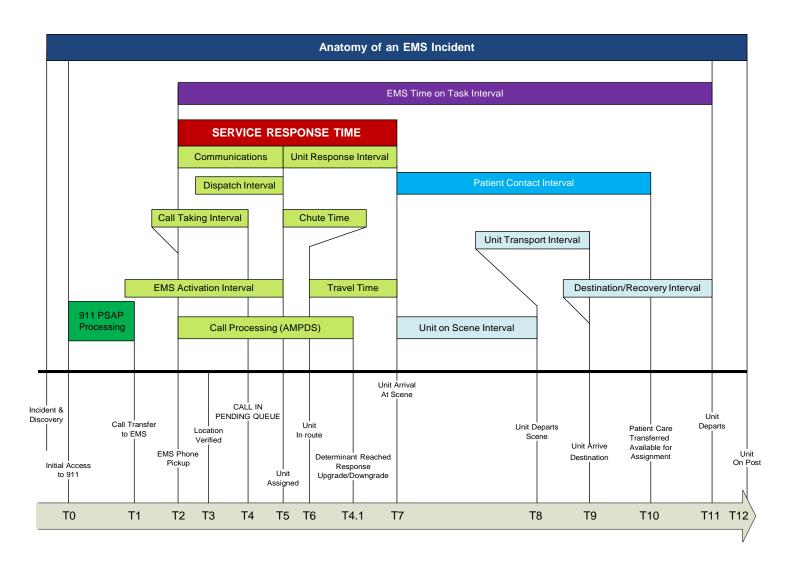
		Ambulance Contract Co	mparison - Exemptions	5	
· -	Riverside	Santa Clara	San Diego	Alameda	Contra Costa
Exemption Types	County	County	City	County	County
Dispatch/ Communications	Incorrect Address	Substantiated delays will be exempt at County's sole discretion	Incorrect dispatch information, disrupted voice/data radio transmission, CAD failure, unavoidable telephone	Substantially incorrect info preventing compliance	Incorrect dispatch information, disrupted voice/data radio transmission, CAD failure, unavoidable telephone
			communications failure		communications failure
Hard to Serve Areas	Off-road locations	Defined waypoints determine compliance	Off-road locations		Off-road locations
Unusual System Overload	Not to exceed 1% of monthly volume per zone		≥12 simultaneous calls		Delays due to depletion of resources due to ED diversion or trauma center bypass
Hospital Off- Load Delays	Permitted	Permitted			
Train Delays	City of Riverside only				Permitted
Staging	When, due to safety, required to stage prior to arrival on scene				
MCI		Level II or higher and exceed 90 th fractile by 120% compared with prior year; only 30 minutes unless County extends		EMS director discretion	Contractor manager discretion (includes mutual aid to another county)
Local Disaster/		County has sole discretion to	Declared disasters		
Emergency		waive requirements	(includes mutual aid to		
Good Cause			Non-existent address, patient left the scene, traffic delays related to accident, unavoidable delays by extreme inclement weather (e.g., fog)		MDT failure, non- existent address, patient left the scene, traffic delays related to accident, unavoidable delays by construction, weather (e.g., fog),
Multiple			0/		nd
Ambulances to same scene					2 ambulance or more is exempt

Source: Provider/EMSA agreements

Figure 90 - Ambulance Contract Comparison - Exemptions



Appendix B: Anatomy of an EMS Incident – Used for Fire First Response Survey



Appendix C: Riverside County EMS Financial Analysis

The Abaris Group was asked to conduct a financial analysis with regards to the EMS system in Riverside County. The Riverside County EMS financial analysis includes current and projected payer mix and revenue with regards to the Affordable Care Act (ACA). This report uses population projections from the California Department of Finance, ED visit data from the Office of Statewide Planning and Development (OSHPD), financial data from American Medical Response (AMR) for 2012, and transport volume from Riverside County EMS.

Population and Utilization

Table 1 shows the current and projected population and utilization. The population of Riverside County is projected to grow from 2,268,783 in 2012 to 2,554,697 by 2019. Emergency department (ED) visit volume is also projected to continue to grow from a utilization rate of 325.4 ED visits per 1,000 people in 2012 to 370.1 ED visits per 1,000 people by 2019. The EMS volume projection assumes that 18.5 percent of all ED visits will be transported via EMS through 2019.

Riverside County EMS/ED Volume Population & Utilization								
	2012	2014	2019					
Population	2,268,783	2,351,228	2,554,697					
Transports	136,271	146,885	174,544					
ED Visits	738,164	795,658	945,487					
Transports/1,000	60.1	62.5	68.3					
ED Visits/1,000	325.4	338.4	370.1					
Estimated Percentage of ED Visits transported by								
EMS	18.5%	18.5%	18.5%					

Sources: Population projections from the California Department of Finance, ED visit data from the Office of Statewide Planning and Development (OSHPD), and transport volume from Riverside County EMS Table 1 – Riverside County EMS/ED Volume Population & Utilization

Current EMS Payer Mix

The payer mix of EMS transports was estimated using data collected from AMR, Cathedral City, Idyllwild Fire Protection District, and Riverside County Fire, and all 9-1-1 ambulance providers in Riverside County. Table 2 below uses data received, "Managed Care" and commercially insured (MCO/Commercial)⁴³ patients make up about 25.2 percent of the EMS total transports and produce the highest net revenue per patient at \$1,070.51, whereas Medicare made up 32.9 percent but only \$440.55 per transport. Medi-Cal and the uninsured (self-pay), representing just less than 40 percent of all EMS transports, generate revenue of \$159.11 and \$94.14 per call respectively.

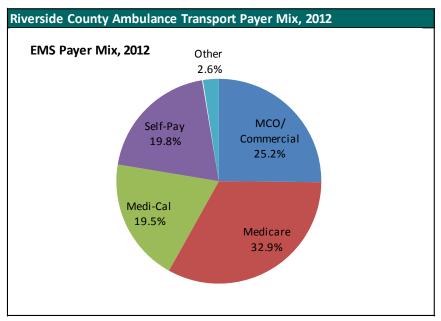
⁴³ MCO/Commercial does not include Medicare or Medi-Cal managed care plans.

Riverside County Payer Mix/Collections, Current - 2012								
	Transp Total	Avg Revenue/ Transport						
MCO/Commercial	34,273	25.2%	\$1,070.51					
Medicare	44,887	32.9%	\$440.55					
Medi-Cal	26,624	19.5%	\$159.11					
Self-Pay	26,915	19.8%	\$94.14					
Other	3,572	2.6%	\$266.48					
Total	136,271	100.0%	\$471.02					

Avg. revenue is calculated from cash/trip reported in AMR financials - Jan-Dec 2012

Table 2 – Riverside County Payer Mix/Collections, Current-2012

Figure 91 shows a visual representation of the 2012 payer mix for EMS transports.



Sources: AMR, Cathedral City, Idyllwild Fire Protection District, and Riverside

County Fire

Figure 91 - EMS Payer Mix, 2012

Impact of the Affordable Care Act (ACA)

The impact of Health Reform on EMS is estimated using county-level payer mix projections from the UCLA/UC Berkeley CalSim model. Currently, the UCLA/UC Berkeley model estimates 420,000 individuals are now without health coverage in Riverside County. By 2019, between 120,000 and 150,000 previously uninsured individuals are expected to purchase insurance through the health insurance exchange and another 90,000 to 110,000 individuals are expected to enroll in Medi-Cal expansion. Additional individuals will remain uninsured but will be eligible for either Medi-Cal or the health insurance exchange and another group of individuals will be uninsured and not eligible for health coverage due to immigration status for a total remaining estimated uninsured of 270,000.

Health Insurance Coverage in Riverside County

Table 3 describes, according to the 2009 California Health Interview Survey (CHIS), that 21.3 percent (95 percent CI 16.2 – 26.3) of the under age 65 population in Riverside County is uninsured (approximately 400,000 individuals). Of the 18-64 year olds that are uninsured, about half (51.1 percent) are unemployed while the other half of the uninsured is either employed full or part-time. The majority of the uninsured (67 percent) fall below 200 percent of the Federal Poverty Level (\$22,980 for an individual, \$47,100 for a family of four).

Total Remaining Uninsured, Californians	under age 65, 2	Total Remaining Uninsured, Californians under age 65, 2019							
	_		Uninsured share						
	Remaining	Projected total	of county						
Region/county	uninsured	population	population						
All California	4,010,000	35,810,000	11%						
Northern California and Sierra Counties	120,000	1,240,000	10%						
Greater Bay Area	570,000	6,840,000	8%						
Santa Clara County	140,000	1,740,000	8%						
Alameda County	120,000	1,470,000	8%						
Sacramento Area	150,000	2,010,000	7%						
San Joaquin Valley	410,000	3,780,000	11%						
Fresno County	100,000	900,000	11%						
Central Coast	220,000	2,110,000	11%						
Ventura County	70,000	780,000	9%						
Los Angeles	1,280,000	9,780,000	13%						
Other Southern California	1,220,000	10,050,000	12%						
Orange County	370,000	2,970,000	13%						
San Diego County	290,000	2,960,000	10%						
San Bernardino County	280,000	1,970,000	14%						
Riverside County	270,000	1,990,000	13%						

Source: Lucia L, et al. After Millions of Californians Gain Health Coverage under the Affordable Care Act, who will Remain Uninsured? UC Berkeley-UCLA CalSIM model, Version 1.8. September 2012.

Table 3 - Total Remaining Uninsured Californians under Age 65, 2019

Changes in Health Insurance Coverage

Changes in health insurance coverage were estimated based on data published by the UC Berkeley Labor Center using the California Simulation of Insurance Markets model and health coverage estimates from the California Health Interview Survey.

Figure 92 shows estimated health coverage in Riverside County based on a projected population of just under two million residents under the age of 65. Without the ACA, an estimated 21 percent of this population would be uninsured. With the ACA, 13.5 percent of this population would be uninsured but the majority of the uninsured would be eligible for coverage through Medi-Cal or exchange subsidies (9.5 percent).

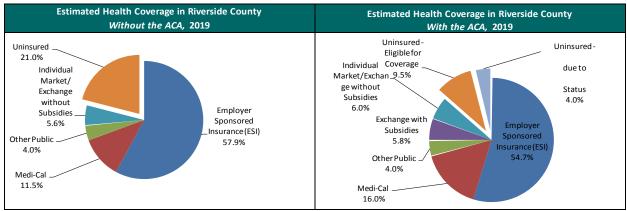


Figure 92 - Estimated Health Coverage in Riverside County With/Without the ACA, 2019

EMS Payer Mix Projections

The impact of these substantial changes in health coverage throughout the county is likely to change the overall payer mix of EMS transports. Using the UCLA/UC Berkeley assumptions, the EMS transport payer mix is likely to increase in the number of individuals for commercial/managed care insurance (including the health exchange) and Medi-Cal while decreasing the number of self-payers (uninsured). Additionally, an aging population will increase the number of individuals with Medicare. 44

Projections for payer mix were developed using EMS utilization data and projected impact of the ACA in Riverside County. The projections also accounted for changes in age demographics as a larger proportion of the population becomes eligible for Medicare.

Riverside County EMS Payer Mix Projections, 2014 & 2019						
				Absolute Change		
	2012	2014	2019	2012-2019		
MCO/Commercial	25.2%	25.9%	28.5%	+3.4%		
Medicare	32.9%	34.0%	37.9%	+4.9%		
Medi-Cal	19.5%	20.1%	22.0%	+2.5%		
Self-Pay	19.8%	17.5%	9.1%	-10.6%		
Eligible for Exchange or Medi-Cal		14.1%	5.7%	NA		
Other	2.6%	2.6%	2.4%	-0.2%		

Table 4 – EMS Payer Mix Projections, 2014 & 2019

The following figures are visual representations of the projected payer mix in terms of percentages.

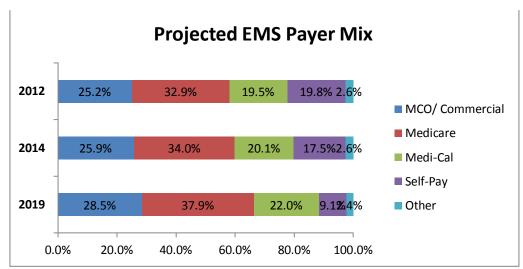
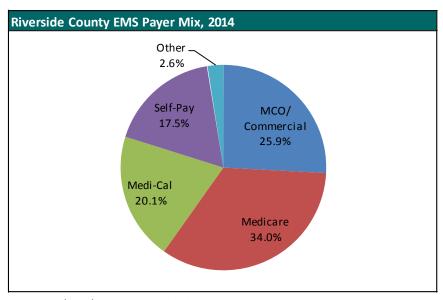
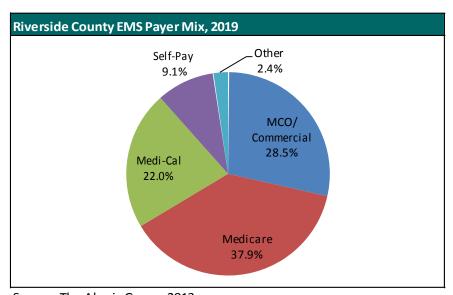


Figure 93 - Projected EMS Payer Mix

⁴⁴ The payer mix projections assume that most new Medicare enrollees previously had MCO/commercial coverage prior to become Medicare eligible. A smaller number of new Medicare enrollees were assumed to have Medi-Cal or uninsured.

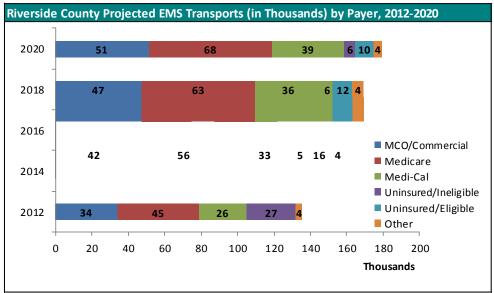


Source: The Abaris Group, 2013 Figure 94 - EMS Payer Mix, 2014



Source: The Abaris Group, 2013 Figure 95 - EMS Payer Mix, 2019

Figure 97 shows projected EMS transports by payer for 2012-2020. Medicare is projected to grow five percent from 44,638 transports in 2012 to 67,857 by 2020. The number of transports from uninsured individuals (ineligible for subsidized health coverage under ACA) is projected to drop from 26,766 to 6,243 (a 77 percent reduction). There will still be an additional 10,144 individuals transported without insurance but who would be eligible for subsidies through the health insurance exchange or through Medi-Cal.

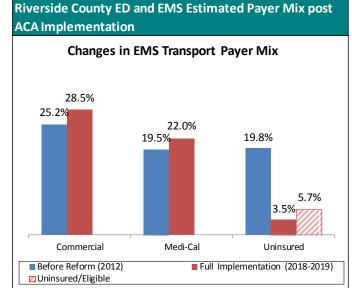


Note: MCO/Commercial includes managed care organizations and commerically insured plans. It does not include Medicare Managed Care or Medi-Cal Managed Care plans. Other includes county indigent, other government, and other indigent programs

Source: The Abaris Group estimate is based upon data obtained from Riverside County EMS providers and expected ACA impact based on modeling by UC Berkeley-UCLA CalSIM model, version 1.7 (base scenario).

Figure 97 - Projected EMS Transports by Payer, 2012-2020

Stated another way, by 2018-2019 the EMS payer mix will change due to full implementation of the Patient Protection and Affordable Care Act (PPACA). MCO/Commercial payers are expected to rise to 28.5 percent. Conversely, the uninsured, which accounted for 19.8 percent of all EMS transports, is expected to fall to 3.5 percent. An additional 5.7 percent of EMS transports will be uninsured but eligible to receive insurance either through subsidies on the health insurance exchange or through Medi-Cal.



Note: EMS payer mix projections for 2019 are based on population level estimates of ACA impact for Riverside County by UC Berkeley-UCLA CalSIM model, version 1.7 (base scenario).

Source: The Abaris Group projections, 2013

Figure 96 - EMS Estimated Payer Mix Post ACA Implementation

EMS Revenue Projections

Total EMS revenues were estimated using the transport projections (Table 1), average collection/trip by payer (Table 2), and the projected payer mix (Table 4). The projections are for revenues only - costs are not included. All amounts are in 2012 dollars.

NOTE: New care delivery and payment models (e.g., ACO) may cause higher or lower EMS utilization and/or higher or lower reimbursements. Also, trends in MCO/Commercial insurance plans (e.g. high deductible plans) may influence reimbursement rates that are not captured in the revenue projections. To account for these possible changes, revenues are shown with 5 and 10 risk bands.

Riverside County Revenue Projections, 2014 & 2019							
	Baseline	Projection	Change	Projection	Change		
	2012	2014	2012 - 2014	2019	2012-2019		
Total Transports	136,271	146,885	10,614	174,544	38,273		
Total Revenue ¹²	\$63,762,841	\$69,841,827	6,078,986	\$89,981,326	26,218,485		
Average Revenue per Transport	\$467.91	\$475.49	\$7.57	\$515.52	\$47.61		
+/- 5%	NA	\$451.71 - \$499.26	-\$16.2 - \$31.35	\$489.74 - \$541.3	\$21.83 - \$73.38		
+/- 10%	NA	\$427.94 - \$523.04	-\$39.97 - \$55.12	\$463.97 - \$567.07	-\$3.94 - \$99.16		

^{1.} Assumes that 10% rate cut for Medi-Cal & 2% reduction in Medicare from sequestration will remain in effect through 2019.

Table 5 - Revenue Projections, 2014 & 2019

Total projected revenue as well as change in revenue is calculated in Table 5. If reimbursements do not change for other reasons, average revenue per transport is expected to increase as more patients obtain health care coverage either through the health exchanges, Medicare, or Medi-Cal.

^{2.} Revenues have been adjusted according to new payer mixes resulting from ACA implementation and demographic trends (increasing overall and age 65+ population).

In 2014, the average revenue per transport is projected to increase by \$7.57 from \$467.91 to \$475.49 (+1.6 percent). Transports are projected to increase by 10,614 (Table 5) for a total of \$6.1 million in new revenue for that year alone.

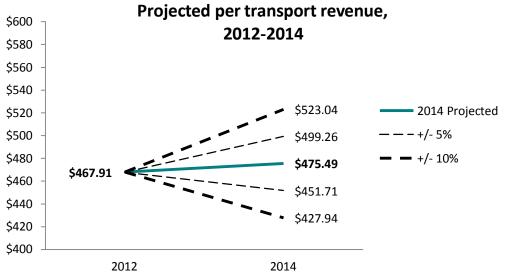


Figure 98 – Projected Per Transport Revenue, 2012-2014

By 2019, after full implementation of the ACA, average revenues per transport are projected to increase by \$47.61 to \$515.52 (+10.2 percent). From Table 5, transports are projected to increase by 38,273 for a total of \$26.2 million in new revenue for that year alone.

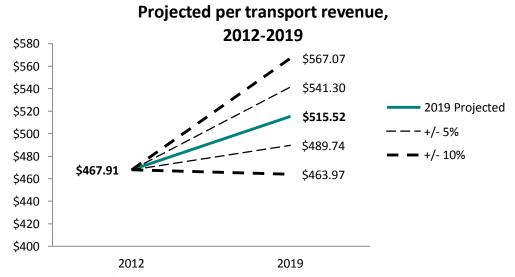


Figure 99 - Projected Per Transport Revenue, 2012-2019

Conclusion

The Abaris Group concludes the following from this financial analysis.

- By 2019, between 120,000 and 150,000 previously uninsured individuals are expected to purchase insurance through the health insurance exchange and another 90,000 to 110,000 individuals are expected to enroll in Medi-Cal expansion.
- Up to 260,000 newly insured individuals will reside in Riverside County after full implementation of Health Reform.
- Even with Health Reform, there will likely remain 270,000 uninsured individuals in Riverside County (13 percent of the under 65 population) by 2019.
- The EMS transport payer mix is likely to increase in the number of individuals with managed care/commercial insurance (including the health exchange), Medi-Cal and Medicare while decreasing the number of self-payers (uninsured).
- If reimbursements do not change due to other factors, average revenue per transport is expected to increase by \$7.57 per transport (2014) to \$47.61 per transport (2019).
- Total new net revenue for 2014 will increase \$6.1 million per year in 2014 and \$26.2 million per year in 2019 through a combination of organic volume increases and improvement in payer mix due to Health Reform.
- There are many other factors of Health Reform that at this point are difficult to predict and thus will require this analysis to be updated annually with actual market changes

Appendix D: EMS Transportation Plan Requirements to Obtain/Maintain EOAs

California Health and Safety Code, Division 2.5, 1797.224. A local EMS agency may create one or more exclusive operating areas (EOAs) in the development of a local plan, if a competitive process is utilized to select the provider or providers of the services pursuant to the plan. No competitive process is required if the local EMS agency develops or implements a local plan that continues the use of existing providers operating within a local EMS area in the manner and scope in which the services have been provided without interruption since January 1, 1981. A local EMS agency, which elects to create one or more exclusive operating areas in the development of a local plan, shall develop and submit for approval to the authority, as part of the local EMS plan, its competitive process for selecting providers and determining the scope of their operations. This plan shall include provisions for a competitive process held at periodic intervals. Nothing in this section supersedes Section 1797.201.

	Bid	No Bid
Options that can be explored.	 Changes to EOA Boundaries Changes to Types of Exclusivity Changes to Response Time Zones Public/Private Partnerships Different or Multiple Providers System Enhancements that are part of competitive bidding Improved Performance Standards and Equipment as part of a competitive bidding process 	 Public/Private Partnerships Changes to Response Time Zones System Enhancements as part of a negotiation process Improved Performance Standards and Equipment as part of a negotiation process Anything that is not deemed a change in "manner or scope" by EMSA.
Options that cannot be explored.	Maintaining County EOA Grandfathering Rights	 Changes to EOA Boundaries Changes to Types of Exclusivity Different or Multiple Providers Competitive Pricing for Services Any other change that will be deemed a change to "manner or scope" by EMSA

Recent Competitive Bids				
County	Type of Bid	Award		
Santa Clara	Multiple EOAs – Single ALS Provider	Rural Metro		
Alameda	Multiple EOAs – Single ALS Provider	Paramedics Plus		
Napa	Multiple EOAs – Single ALS Provider	AMR		
Monterey	Multiple EOAs – Single ALS Provider	WestMed (defaulted)		
		subsequently went to AMR		
San Mateo	Multiple EOAs – Single ALS Provider	AMR		
Los Angeles	Multiple EOAs – Multiple BLS Providers	McCormick, Care, AMR		
Merced (Pending)	Multiple EOAs – Single ALS Provider	3		

Riverside County EMS System

RECOMMENDATIONS & OBSERVATIONS

THE ABARIS GROUP MARTINEZ, CA



Summary of Key EMS Study Recommendations

For the Consideration of **County and EMS Stakeholders**



Key Recommendations

The following is a summary of key recommendations that are a result of analysis and data gathered by The Abaris Group in the firm's "As-Is" Report for the County of Riverside published in August 2013.

- 1) Commence an Emergency Medical Services (EMS) Innovations Project (Phase II of this project) to better position the community for changes occurring both in the community and in healthcare with Healthcare Reform (The Affordable Care Act).1
- 2) Continue the reinstitution of a state-of-the art continuous quality improvement (CQI) and medicalcontrol program (i.e., enhanced medical direction) consistent with the recommendations of the report
 - Include a comprehensive customer feedback mechanism with loop closure and regular reporting
- 3) Collaborate and document opportunities to create an EMS system where the most appropriate and available EMS resource responds to an emergency request regardless of geographical jurisdiction
 - Such a system would study the impact of "boundary-drop" mutual-aid systems (i.e., Orange County boundary-drop system) throughout the county, ensuring "boundary-drops" provide equitable services and does not subsidize surrounding communities
 - Further consider the first response-time standards identified in The Abaris Group's report including their documentation and accountabilities
- 4) Explore and develop improved efficiencies for EMS services provided to mental health patients:
 - Investigate alternatives to 72-hour holds (Welfare and Institutions Code Section 5150) for mental health patients
 - Consider additional mental health training for EMS and law enforcement
 - Determine if alternative destinations can be developed for mental health patients
- 5) Address the "EMS-to-ED (emergency department)" off-load ambulance delays in the form of a multidisciplinary collaborative, with parameters monitored by the EMS Agency:
 - Require substantial key executive leadership involvement from all appropriate stakeholders with a clear mandate to reduce and eventually eliminate ambulance off-load delays
 - Further examine the option to institute GPS tracking to monitor wall time/delays with ED volume increases included when evaluating wall time/delays

¹ Some of the recommendations included in this document will be further defined and studied during the Phase II collaboration portion of this project.



- 6) Adopt stronger inter-facility transport (IFT) requirements and monitoring processes:
 - Conduct felony background and Medicare "excluded-provider" checks and disclosures of all current or past Office of Inspector or other payer investigations
 - Insist on current audited or "reviewed" financial statements from ambulance permits to ensure provider credibility and solvency
 - Consider requiring a physical presence within the county at a credible base of operations (i.e., formal dedicated office) for the applicant
- 7) Adopt key communication recommendations from the report, this should be based on cost and current financial status of the County:
 - Fully deploy the provision of Emergency Medical Dispatch (EMD) services to all EMS requests
 - o Pre-arrival instructions on 100 percent of all appropriate EMS requests
 - Further study of call priority response tiering and response times
 - CQI policies/practices completed on all requests
 - Mandate computer aided dispatch (CAD) -to-CAD interfaces between the communications center and 9-1-1 ambulance providers throughout the county
 - Examine further the consolidation of all ambulance dispatching functions for all 9-1-1 requests within a consolidated and high-performance communication center, with the exception of those communities who dispatch their own Police Department/Fire Department
 - Encourage the participation of all EMS responders in the County's Public Safety Emergency Communications System (PSECS) as appropriate
 - Establish a communications policy requiring responding ambulances to contact first-response agencies to receive on-scene updates
 - Standardize data collection requirements and quality improvement standards and monitoring from dispatching operations
- 8) Change the EMS governance structure:
 - Adjust EMS Agency staffing as comparable to like-sized counties
 - Add "EMS specialist" staff positions (estimated to be at least 1 up to 3 specialist positions) per recent statewide EMS agency survey
 - Achieve a full time EMS medical director
 - Study and implement specialized programs (e.g., mental health, inebriates, etc.)
 - Review and consolidate EMS advisory committee structure as appropriate
 - Re-evaluate and "zero base" all current EMS advisory committees
 - Determine if consolidation, re-timing and/or elimination is a possibility of each advisory committee
 - Take appropriate steps as called for by the consolidation study



- 9) Evaluate and develop strategies to improve on-line medical direction:
 - Implement optimal patient movement solutions
 - Determine the ideal number of base hospitals to manage EMS direction in the field while maintaining a sufficient span of control from the EMS Agency, while considering costs to agencies
 - Investigate ways to improve system coordination with a uniform medical control model (e.g., Medical Alert Center, Medical/Health Communications Center)
- 10) Address existing contract parameters with all of its 9-1-1 ambulance providers, with specific parameters to be identified during Phase II of the project:
 - Targeting key operational and performance issues required for a responsive and contemporary countywide ambulance delivery system
 - Creating or updating response times for each entity, including participating agencies that partner with private ambulance services
 - Establishing performance penalties with bench mark financial sanctions for under-performance
 - Crafting a written agreement and a timetable for participation with countywide data and information technology initiatives
 - Obtaining a countywide agreement to participate in medical control and quality-improvement
 - Adopting various equipment and vehicle standardizations
 - Developing reimbursement formulas for first responder costs and supplies used on EMS calls
 - Disclosing of key system status plan (SSP) provisions including advanced notification and approval by the Riverside County EMS Agency (REMSA) of planned adjustments to the SSP
 - Providing quarterly disclosure of financial statements at a unit (Riverside County) level, including continuance of the annual audited statement requirement
 - Seeking agreement to participate, negotiate in good faith and implement system enhancement features for future system innovations (assuming financial sustainability) of the EMS delivery system
 - Adopting a variety of contract clauses that permit the contract to be amended based on researched and verified efficacy and adopted ambulance delivery system benchmarks that demonstrate a high potential for system enhancements and alignment with the "triple aim" of Health Reform



- 11) Consider one of three models of ambulance exclusivity as documented in the report and, as appropriate, begin a request for proposal (RFP) process to establish appropriate providers throughout the county:
 - In addition, obtain commitments to achieve the ambulance and contracting performance as listed in these recommendations and in the report
 - The three broad options are listed in the report but the County is not limited solely to these three options:
 - (1) Memorialize and reaffirm the existing ambulance franchise zones and their key parameters with contractual updates as listed in this report, should further examine a timeline with a specific expiration date to negotiate with current provider
 - (2) Develop a revised exclusive operating area (EOA) plan that would include multiple EOAs each with local parameters and characteristics consistent with the local needs and then conduct an RFP process for each zone
 - (3) Define a single ambulance EOA (with the exception of the two current zones that have California Health and Safety Code Section 1797.201 grandfathered rights) for the entire county and conduct an RFP process consistent with the single zone and the contract and performance parameters in this report



EMS System Observations



EMS Providers

1) Fully utilize EMD countywide including all of its capabilities

Every medical call should be evaluated and the priority determined; in turn, the ambulances are only dispatched with lights and siren when appropriate. Incorporate non-emergency response time standards into first responder and ambulance agreements.

2) Create closest resource policy

Consider adopting a countywide policy that the closest, most appropriate resource be dispatched to a medical call.

3) First response system

- Establish a collaboratively designed response-time standard
- Encourage the establishment of an "auto-response" and "boundary-drop" system
- Establish a minimum level of first responder equipment Ensure all first responders have automatic external defibrillators (AEDs) as part of their medical equipment.

4) Further examine an air-medical auto-launch policy

Study further an auto-launch policy for helicopter emergency medical services (HEMS) based on geographic area, with criteria, that takes into consideration transport distance to appropriate receiving hospital for patient type (e.g., trauma, pediatric, burn). Consider establishing an acceptable over-triage rate for HEMS patients discharged from the ED, similar to the trauma system ED discharges or ST-elevated myocardial infarction (STEMI) false activations.

5) Review pediatric trauma center capability

Study and ensure the appropriate level of pediatric resources are available at the designated trauma centers and in the community.

6) Update trauma plan

The current trauma plan was written in 2001 and should be reviewed and updated.

7) Designate STEMI receiving centers in East County

Additional STEMI hospital resources are necessary to augment the one designated hospital in East County.

8) Expand STEMI program

Consider growing the program to include related cardiac events, such as cardiac arrest, for protocol development, tracking, and improved patient outcomes.



9) Establish stroke program

Create necessary protocols and designate receiving hospitals for stroke patients to improve stroke patient outcomes.

10) Develop additional inter-facility provider requirements

Include a national, felony background check as well as a copy of current, audited financials to ensure credibility and solvency. Consider requiring a physical presence within the county. Review and possibly increase current application and on-going fees that are sufficient to encourage a resource commitment to Riverside County to become financially viable.

Moving forward, Riverside County has four primary options to manage the IFT marketplace:

a) Maintain Competitive IFT Market With Adjustments – Recommended

This is the current environment in Riverside County for basic life support (BLS) and critical care transportation (CCT). The benefits include a significant number of ambulances within the county for routine and disaster needs as well as a competitive market that may offer faster response times and the ability for insurance carriers, hospitals, and other providers to negotiate for lower transport costs. However, a competitive market is tougher to manage from a regulatory perspective and there is little ability to force ambulance providers to meet response time standards or contribute back into the EMS system. The Abaris Group recommends below adjustments that should be made to the IFT programs for Riverside County.

b) Define and Bid Some IFT EOAs

This combines the same strengths and weaknesses of the competitive and exclusive options. When only certain zones are established as exclusive, there is a legitimate concern that outlier, isolated areas may not be able to secure IFTs when needed.

c) Create IFT EOA(s) that Covers Riverside County Completely

Advanced life support (ALS) IFT is part of the Riverside County 9-1-1 EOA zones. Similar to creating an EOA for emergency services, this option ensures IFT services anywhere within the county, mandates response times with non-compliance penalties, monitors fewer providers, and captures some of the IFT revenue to benefit the EMS system. With an exclusive provider(s) for IFT, any current provider who is not a winning bidder for a zone would no longer be able to operate in Riverside County. This approach can lead to perceived predatory pricing by the private hospitals and insurance providers. The number of available ambulances would most likely decrease, possibly impacting transportation during a disaster.

d) Create combined 9-1-1 and IFT EOA(s) that Covers Riverside County Completely

This option has the same benefits and concerns as a stand-alone IFT EOA (i.e., Option #3); however, it offers the advantage of one provider for both services. This difference allows for the option of a single fleet of ambulances to perform all ambulance transports. This should be more efficient for the private ambulance provider, which should translate to lower costs or more resources that would be returned to the system in terms of other system optimizations (i.e., public education, stakeholder training resources, lower overall ambulance rate costs, etc.) put

back into the EMS system. However, in looking at the San Bernardino County ambulance rate structure, which currently has a combined EOA for both types of service, a 10-mile ALS urban transport is only \$7.22 less (see Figure 1) in that system in spite of the potential

9-1-1 Ambulance Rates							
	Riverside	San Bernardino					
Components		Urban Operating	Rural/ Wilderness				
		Areas	Operating Areas				
ALS-1	\$1,229.81	\$1,313.69	\$1,445.05				
Mileage (per mile)	\$ 34.05	\$24.94	\$24.94				
10-Mile Transport	\$ 1,570.31	\$1,563.09	\$1,694.45				
Difference compared to I	Riverside	-\$7.22	\$124.14				

Note: Review of partial rate structures, e.g., BLS, oxygen, and night rates not included Source: EMS agencies

Figure 1 – Ground Ambulance Comparison Rates

overall revenue advantage through the San Bernardino 9-1-1/IFT ambulance franchise combination. In the rural areas, a similar transport would actually be more expensive by \$124.14. There also does not appear to be other resources returned to the San Bernardino County EMS system commensurate with the IFT franchise as witnessed through a separate study recently by The Abaris Group. In addition, there were considerable concerns raised by one hospital/payer provider in San Bernardino County (Kaiser) about predatory pricing by the current ambulance provider that they believe is permitted with that county's IFT franchise.

Communications and Dispatch

1) Consolidate the Ambulance Dispatching Function for all 9-1-1 Requests within a Communication Center in the county

The current ambulance contractor's dispatch center provides no secondary primary public safety answering point (PSAP) function or EMD services, and only serves to receive 9-1-1 requests for service from either the County Emergency Communications Center (ECC) or one of several city PSAPs. Secondarily, it receives and processes inter-facility transfer requests from various medical institutions. The 9-1-1 ambulance dispatching function should be conducted through the comprehensive, accredited communication center, only requiring the ambulance contractor to place a system status controller at the communication center site to manage the unit deployment and system status plan for the contractor. This would reduce the amount of time required to alert ambulances for 9-1-1 responses, as requests to the communication center would be alerted and dispatched at that time, rather than having to wait for dispatch information to be transferred to the ambulance contractor's dispatch center.

Additionally, with the vast majority of medical 9-1-1 calls coming to the communication center, proper prioritization of calls and tiering of EMS responses can be facilitated, thereby reducing the risk of responding ambulances lights and siren to all requests. Future innovations would also be easier to adopt, test and monitor at such a communication center site (i.e., nurse triage, an RN/MICN, in communication center, etc.)



- 2) Ensure the Provision of EMD Services to all requests for emergency ambulance in Riverside County The provision of EMD for medical 9-1-1 calls is firmly established as the standard of care in dispatching operations. While the majority of Riverside County enjoys the provision of EMD, nearly 300,000 residents in five communities do not receive EMD services. The EMS Agency should encourage all of the communities not providing EMD currently to establish a plan and timeline to provide for or contract for the provision of EMD to its citizens. The EMS Agency should assist with identifying possible sources of funding to assist those communities with the cost of establishing or contracting for the provision of EMD.
- 3) Encourage the Participation of all EMS Responders in the County's PSEC Communications System The Riverside County Public Safety Enterprise Communications system provides a state of the art communications network with enormous capacity and potential to improve emergency communications county-wide. While the participation of the various cities and public safety organizations is a matter of marketing the benefits and costs to those entities by the county, the EMS Agency can build in a requirement for the successful bidder's participation into their anticipated request for proposals.
- 4) Establish Communications Policy Requiring Responding Ambulances to Contact First Response **Agencies to Receive On-Scene Updates**

While this would seem on the surface to be an automatic procedure, it was, in fact, stated as an ongoing issue for several first response agencies. As such capabilities should exist with most if not all agencies, the EMS Agency should ensure that it is a system requirement with the contracted ambulance provider with appropriate sanctions for continued non-compliance.

5) Standardize Data Collection Requirements and Quality Improvement Standards from Dispatching **Operations**

The collection of dispatch information for medical 9-1-1 requests varies throughout Riverside County, and the ability to validate the timeliness and quality of services provided is hampered by both inconsistent data collection and quality assurance processes. The EMS Agency should use a collaborative process with all affected organizations to establish a common set of data definitions and collection requirements to allow for standardized review and evaluation. Using the California Emergency Medical Services Information System (CEMSIS) standards, the EMS Agency can establish the minimum requirements for data collection from all organizations that touch the medical 9-1-1 call, and develop a quality assurance/improvement process using standardized quality indicators to ensure and validate the quality of services being provided throughout the system.



System Benchmarks

1) Increase EMD to countywide percent coverage

Ensure that all of all eligible requests for EMS response are prioritized through a medical priority dispatch system (MPDS) that determines most appropriate resources.

2) Adjust system fees

Ensure transport providers are paying an equitable share of the dispatching and other services it utilizes within the EMS system.

3) Establish and monitor first response goals

Define, implement and monitor countywide response time standards for first responder services, especially where there is a relaxed response time standard (i.e., Cities of Riverside and Corona).

4) Identify enhanced transport response-time standard by EMD countywide

Determine the appropriate response time based on the MPDS information for all medical calls; ensure that all transport providers are in compliance with county response time standard.

5) Consider response time refinement

Response of 7:59 minutes, 90 percentile and the corresponding support performance standards or a revised standard countywide with documented ALS first-response capabilities.

6) Consider eliminating compliance exemptions

Consider eliminating all exemptions except during a major disaster as defined by the REMSA contract administrator.

7) Simplify penalties assessed

Review current penalties for frequency and complexity to track; identify key performance indicators and penalize appropriately (to be determined in Phase II of the project); consider eliminating performance credit.

8) Adjust outlier definition (i.e., "calls longer than...")

Consider using a percentage of response time (e.g., 150-200 percent) instead of 10:00 minutes to more appropriately identify outliers in all types of response areas (i.e., urban, suburban, rural, wilderness).



Continuous Quality Improvement

1) Re-establish and sustain a county-wide, coordinated CQI program with the consideration of establishing a Business Associate Agreement (BAA) with all entities to ensure the ability to share patient outcome data for a successful CQI program

2) Dedicate appropriate resources for success

Assure REMSA has the staff and other resources committed to fully pursue an "excellence" mission desired with full CQI implementation and other key initiatives, while considering that staffing does not exceed like-sized communities.

3) Develop countywide EMS training center

Similar to the county police and fire training center, establish an EMS equivalent program; consider using assessed EMS liquidated damage penalties to fund this program. Consider implementation of standardized trainers and training material to ensure standardized training.

4) Reestablish county-wide coordinated continuous quality improvement (CQI) Technical Advisory Committee (TAC) – While there exists an extensive network of committees reviewing and reporting on the quality of care being provided at various phases of the patient care experience within the system, there is no overarching body responsible for putting all of this information together in a comprehensive picture of the patient experience. REMSA should reestablish the CQI TAC with responsibility for oversight and coordination of all CQI activities within the system. It should be chaired by the REMSA Medical Director and staffed by a REMSA CQI Coordinator.

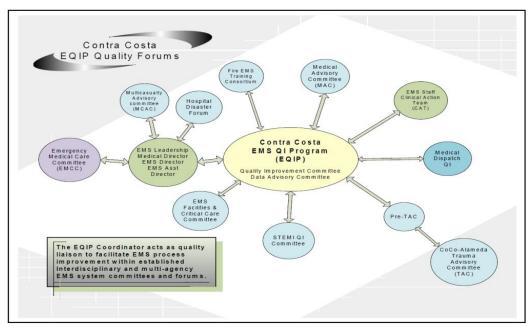


Figure 2 - Sample Contra Costa EQIP Quality Forums

Figure 2 graphically represents the Contra Costa County Emergency Medical Services (EMS) Agency CQI relationships, and the interaction between the various QI groups within that system. ² This method leads to a formalized CQI process for any EMS issue with trending, quantifying, and identification of concerns for training opportunities (e.g., under/over trauma triage, false STEMI activations, medication errors). A coordinated approach may also improve participation of EMS system stakeholders. For example, there is no EMS provider involvement at specialty care system meetings.

5) Consider a "Just-Culture" approach to quality review initiatives

The National Association of Emergency Medical Technicians (EMT) has announced that they are encouraging all EMS agencies to adopt a "just-culture" approach to system quality improvement.³ The term "just culture" refers to a value system of shared responsibility in which health care organizations are accountable for responding to their staff performance in a fair and just manner. The staff is likewise then responsible for their choices and reporting both their errors and system vulnerabilities. Thus, a process where "blame" is not the first reaction to an error, but rather an understanding that the error is likely a failure in the system design.

The just-cause environment breaks behaviors down to three types of errors:

- "Human error"
- "At-risk behavior"
- "Reckless behavior"

These categories help create a framework for consistency among evaluators and instill a sense of confidence and accountability for the individuals involved.4

6) Select online protocol vendor

Timely and up to date protocol information is crucial for patient clinical care. A vendor should be endorsed to provide Riverside County EMS policies online and through smartphone/tablet applications.

² http://cchealth.org/ems/quality.php

http://www.naemt.org/WhatsNewALLNEWS/12-07-13/Board Adopts New Position Statement on Just Culture in EMS.aspx?ReturnURL=%2Fdefault.aspx

⁴ http://www.justculture.org/



Industry Trends and Best Practices

1) Implement a 9-1-1 appropriateness campaign

Utilize the existing public service announcement to develop a subsequent "When to Call 9-1-1" educational campaign and website.

2) Quantify and possibly develop a pre-hospital mental health program

Quantify the volume of 5150 transports and determine whether an alternative response and transport program may be more appropriate.

3) Quantify and possibly develop a program for serial inebriates

Quantify the volume of serial inebriate transports and determine whether an alternative response and transport program may be more appropriate.

4) Implement a solution to address the needs of high system EMS users

Identify the heaviest users of the 9-1-1 system and develop a multi-disciplinary approach to reduce the frequency used. Consider community resources to manage specific patients with over-utilization of the EMS system. Further study the option of working with insurance companies to enhance case management.

5) Research community paramedicine programs

Follow community paramedic and mobile healthcare programs being developed and implemented in other EMS systems for suitability in the local environment. Compare these programs with the quantified local needs (e.g., 9-1-1 users who are the least served by the current health-care system) and define opportunities to partner with public and private entities to financially support a potential program.

6) Monitor CMS Health Care/EMS Innovation Awards

The Center for Medicare and Medicaid Services (CMS) EMS innovation programs will mature over the three-year implementation period and there is a new round of funding applications underway which may allow more EMS innovations to be tested. The REMSA should monitor these projects for outcome results and consider their appropriateness and applicability should they be replicatable locally.



ED and Hospital Capacity Challenges

- 1) ED capacity and resultant EMS patient off-load delays need to be addressed sooner and not wait for the full strategic planning process (Phase II)
- 2) Timing is key due to significance of the problem, impact on EMS delivery system, timeliness and quality of care
- 3) Statewide initiatives are also now underway
- 4) Recommend a local collaborative model be initiated immediately
- 5) Focus on:
 - Population innovations
 - EMS innovations
 - Hospital innovations



Consideration for Ambulance Exclusivity and Zone Configuration



Considerations for Exclusivity and Zone Configuration

The Abaris Group considered several options for the county with regard to the establishment of Exclusive Operating Area(s) and the configuration of either multiple EOAs within the county or a single EOA for the entirety of Riverside County with separate and distinct sub-zones for compliance analysis and carving out only those eligible H&S Code Section 1797.201 cities. While three distinct options are presented, there are many permutations to these three options. The relative strengths and weaknesses of the options are discussed below.

Option A - Maintain Current Grandfathered System

This option would maintain the current makeup of the EMS system, with the current grandfathering option continued for many of the EOAs.

Option A – Maintain Current Grandfathered System

Strengths

- Based on stakeholder comments, the current system is performing well and generally meets expectations
- Would maintain a configuration of separately contracted EOAs familiar to the system participants
- May provide for continuity of service delivery
- Quite possibly the least expensive and least complicated option for the county
- Maintains relationship with current contracted provider
- Retains more local control of the EMS system while maintaining state action immunity based upon approval of the EMS Transportation Plan
- The current contracted provider is cooperating for the ambulance service in the three, non-exclusive operating areas

Weaknesses

- Maintains a non-competitively awarded system with limited incentive for creative enhancements to service delivery
- Maintains the status quo, which has been criticized by several system participants
- May continue the use of zones which might be better incorporated into reconfigured response areas and improved response leverage
- Potentially creates an "ad-infinitum" monopoly
- At least three ambulance operating areas are either not EOAs (i.e., Indio, Cathedral City) or have not had a completed bidding process (i.e., Mountain Plateau Zone and Pass Zone) within the state mandated periodic interval and thus would need to be bid if the county wanted to establish them as EOAs, as they do not qualify under H&S Code sections 1797.201 or 1797.224



Option B - Multiple EOAs Separately Bid

This option would be very similar to the current makeup of the EMS system, with the obvious difference being that the current EOAs would be competitively bid, versus the current grandfathering option utilized for many of the EOAs.

Option B - Multiple EOAs Separately Bid

Strengths

- Would maintain a configuration of separately contracted EOAs familiar to the system participants
- Could allow for distinct contracting specifications individualized by EOA
- Could maximize EOA specifications and allow for different bidders to customize options, rather than bid one set of specs for entire county
- Could permit more public/private models

Weaknesses

- Could fragment county coverage if bidders are not required to bid all EOAs
- Leaves larger, more sparsely populated areas without incentive for bidders to bid them
- If multiple awardees for separate EOAs, will create the need for multiple mutual aid agreements and potential for poor coverage during peak periods
- Devalues the potential financial attractiveness of county-wide EOA as a bid opportunity
- Creates complex REMSA contracting/monitoring duties at increased expense to the county
- System parameters must be approved by CA EMS Authority



Option C - Single County-wide EOA Bid

This option would eliminate the multiple, separate EOAs and establish the entirety of Riverside County as an EOA for ALS ambulance service with the exception of the qualified H&S Code section 1797.201 zones (i.e., Cove Cities and the Idyllwild Fire Protection District).

Option C – Single County-Wide EOA Bid

Strengths

- Could maximize the financial attractiveness of the Riverside EOA by providing for a very large, contiguous service area as a bid opportunity
- Would eliminate the potential for more than one vendor for the county to have to contract with and oversee their operations
- Could provide the county with maximal leverage to obtain system enhancements and cutting-edge technology at a competitive price
- Creates a blank slate from which the county can produce a "system by collaborative design," rather than a "system by evolution"
- Establishes a single, uniform system designed for quality service delivery for all areas of the county, particularly the more difficult areas to serve
- Without such the county could experience zones with no providers in the future (i.e., ICEMA's 27 zones some with no providers)
- Could permit collaborative public/private partnerships using a single accountable entity model

Weaknesses

- County would forfeit its current grandfathering rights over EOAs
- Will most likely leave some holes in the system due to existing, qualified H&S Code section 1797.201 communities (Idyllwild and Cove Cities)
- Will require collaborative negotiation for areas that are currently non-exclusive but served by alternate providers
- Will require a comprehensive and potentially expensive request for proposals (RFP) process
- System parameters must be approved by CA EMS Authority
- Once the contract is bid, bids must continue to occur at periodic intervals. The State's current requirement is every ten years.

H&S Code Background

The California Health and Safety Code allows counties to designate "one or more" exclusive-operating areas. While this option may have been advantageous when counties were looking to "grandfather" providers into specific, traditional service areas, it is of minimal value when looking to maximize a county's opportunity to create a very attractive exclusive zone for the purpose of bidding the system and assuring high performance. While all of the current "EOAs" designated by Riverside County made sense from the standpoint of "continuous, uninterrupted service delivery" in specific areas of the county, these zones today do not have the same rational they once if anticipating going to bid. Dividing an enormous EOA the size of Riverside County and reducing it to much smaller, individual EOAs (and presumably) bidding them separately will likely devalue the overall system and the attractiveness of the bid process to outside bidders.



Performance Evaluation Zones would be defined as non-EOA (i.e., smaller than an EOA), compliance zones. They are calculated on a periodic basis, as determined by the EMS Agency in coordination with the affected areas. Their purpose is to provide a more defined area of analysis that would not directly impact the contract compliance analysis process, but would be conducted to ensure that specific areas of the county are not being underserved from the standpoint of response time performance. The specific, required performance level would be negotiated and defined in the contract, and continued non-performance in these areas would trigger a mandatory system status plan evaluation and corrective action plan.

Other Ambulance Zone – Observations and Recommendations

The charge to The Abaris Group for this section of the report is to review the existing ambulance zones and recommend changes to their configuration, as deemed appropriate. The Abaris Group pursues this objective from the perspective that the EMS Agency and the County wish to maximize the strength and viability of the county franchise, creating a financially attractive bidding opportunity for potential providers of service, and thereby maximize the leverage of the County for system improvements and opportunities for excellent patient care. The Abaris Group also understands that this objective must be tempered with prudent consideration of existing public sector providers, particularly where they clearly qualify under California Health and Safety Code section 1797.201, or where their tax subsidized service model is crucial for service delivery to sparsely populated, difficult areas to serve.

The relevant sections of the California Health and Safety Code are listed below in their entirety for the clarification of the reader. These sections of law outline the process whereby counties may establish exclusive operating areas, and also clarify the retained authority for cities that qualify under the specifications of the H&S Code section 1797.201 statute.

"1797.6. (a) it is the policy of the State of California to ensure the provision of effective and efficient emergency medical care. The Legislature finds and declares that achieving this policy has been hindered by the confusion and concern in the 58 counties resulting from the United States Supreme Court's holding in Community Communications Company, Inc. v. City of Boulder, Colorado, 455 U.S. 40, 70 L. Ed. 2d810, 102 S. Ct. 835, regarding local governmental liability under federal antitrust laws.

(b) It is the intent of the Legislature in enacting this section and Sections 1797.85 and 1797.224 to prescribe and exercise the degree of state direction and supervision over emergency medical services as will provide for state action immunity under federal antitrust laws for activities undertaken by local governmental entities in carrying out their prescribed functions under this division."



"1797.85. "Exclusive operating area" means an EMS area or subarea defined by the emergency medical services plan for which a local EMS agency, upon the recommendation of a county, restricts operations to one or more emergency ambulance services or providers of limited advanced life support or advanced life support."

"1797.201. Upon the request of a city or fire district that contracted for or provided, as of June 1, 1980, pre-hospital emergency medical services, a county shall enter into a written agreement with the city or fire district regarding the provision of pre-hospital emergency medical services for that city or fire district. Until such time that an agreement is reached, pre-hospital emergency medical services shall be continued at not less than the existing level, and the administration of pre-hospital EMS by cities and fire districts presently providing such services shall be retained by those cities and fire districts, except the level of pre-hospital EMS may be reduced where the city council, or the governing body of a fire district, pursuant to a public hearing, determines that the reduction is necessary."

"1797.224. A local EMS agency may create one or more exclusive operating areas in the development of a local plan, if a competitive process is utilized to select the provider or providers of the services pursuant to the plan. No competitive process is required if the local EMS agency develops or implements a local plan that continues the use of existing providers operating within a local EMS area in the manner and scope in which the services have been provided without interruption since January 1, 1981. A local EMS agency which elects to create one or more exclusive operating areas in the development of a local plan shall develop and submit for approval to the authority, as part of the local EMS plan, its competitive process for selecting providers and determining the scope of their operations. This plan shall include provisions for a competitive process held at periodic intervals. Nothing in this section supersedes Section 1797.201."

Riverside County is the second largest county in California, with 7,206 square miles in land area. It currently contains 12 primary zones, and 15 sub-zones. The largest of these zones is the Desert Zone, which encompasses nearly 62 percent of the entire county area.

The Abaris Group has previously defined three broad EOA zone configurations earlier in this report. The County should also continue to use separate compliance analysis zones (most of which will be consistent with the current EOAs). Further, the County should consider designating sub-zones for either monthly compliance analysis or as specific Performance Evaluation Zones. This is to ensure that the response time performance in smaller communities that are incorporated into compliance zones with major urban areas maintain a defined level of service, and that their response times are not simply lost in the much larger compliance analysis process, outlines the recommendations relative to the current zones.



Proposed Riverside County Ambulance Zones						
Zone Name	SubZones Included	Exclusive (Yes or No)/Provider	Average Monthly Response Volume	Recommendation	Adjustments	
Central Zone	Central Unincorp. South, Moreno Valley	Yes/AMR	1,753	Maintain for compliance	Continue to use current sub zones for monthly compliance	
Desert Zone	Desert Unincorp., Palm Springs and Desert Hot Springs, La Quinta- Coachella, (and contains Coves Cities, Cathedral City, Indio City)	Yes/AMR	1,728	Maintain for compliance	Incorporate Indio and Cath. City into Desert Zone Continue to use current sub zones for monthly compliance	
Northwest Zone	N. Norco/NW Unincorp., S. Corona/NW Unincorp., Riverside City	Yes/AMR	3,709	Maintain for compliance	Continue to use current sub zones for monthly compliance	
Pass Zone	None	Yes/AMR	713	Maintain for compliance	None	
Mountain Plateau Zone	None (Idyllwild City Zones fall within)	Yes/AMR	82	Maintain for compliance - 2 to 3 month intervals	Reconsider compliance analysis time period	
Southwest Zone	SW Unincorp 01, Murrieta-Temecula	Yes/AMR	2,379	Maintain for compliance	Continue to use current sub zones for monthly compliance.	
San Jacinto Valley / Hemet Zone	San Jacinto Unincorp., Hemet	Yes/AMR	1,667	Maintain for compliance	Continue to use current sub zones for monthly compliance	
Palo Verde Valley Zone	None	Yes/AMR, dba Blythe Ambulance	156	Maintain for compliance	Ensure "Immediate Dispatch" standard for "best effort" response grids	
Idyllwild Fire Protection District (IFPD)	IFPD SubZones I, II and III	Yes/IFPD	49	Maintain for compliance - 2 to 3 month intervals	Reconsider compliance analysis time period	
Cathedral City Zone	None	No/Cathedral City Fire Department	310	Incorporate into Desert Zone	Separate for Perfomance Evaluation Zone	
Indio City Zone	None	No/RivCo Fire-Cal Fire	Unknown	Incorporate into Desert Zone	Separate for Perfomance Evaluation Zone	
Coves Cities Zone	None	Yes/RivCo Fire-Cal Fire	Unknown	Maintain for compliance	None	

Source: Riverside County EMS Plan, 2012 Draft Update, EMS Agency Response Statistics, Abaris Group Recommendations

Figure 3 - Proposed Riverside County Ambulance Zones

Performance Evaluation Zones would be defined as non-EOA, compliance zones. They are calculated on a periodic basis, as determined by the EMS Agency in coordination with the affected areas. Their purpose is to provide a more defined area of analysis that would not directly impact the contract compliance analysis process, but would be conducted to ensure that specific areas of the county are not being underserved from the standpoint of response time performance. The specific, required performance level would be negotiated and defined in the contract, and continued non-performance in these areas would trigger a mandatory system status plan evaluation and corrective action plan. These zones are typically designated at a response time compliance level of between 75 – 85 percent, depending on the negotiated process.



Current Riverside County EOAs and Non-exclusive Zones

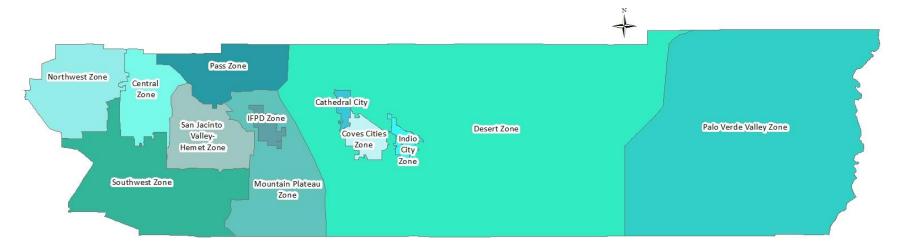


Figure 4 - Current Riverside County EOAs and Non-exclusive Zones

Cathedral City and Indio do not have exclusivity under H&S Code section 1797.224 and also do not qualify under 1797.201



Proposed Riverside County Response Time Compliance Zones and Qualified "201" Cities or Fire Protection Districts

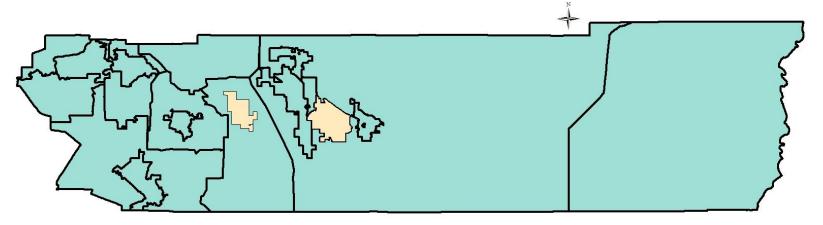


Figure 5 - Proposed Response Time Compliance Zones and Qualified H&S Code section 1797.201 Cities or Fire Protection Districts



Proposed Emergency Response Times

The following maps display recommended ALS ambulance response times maps.

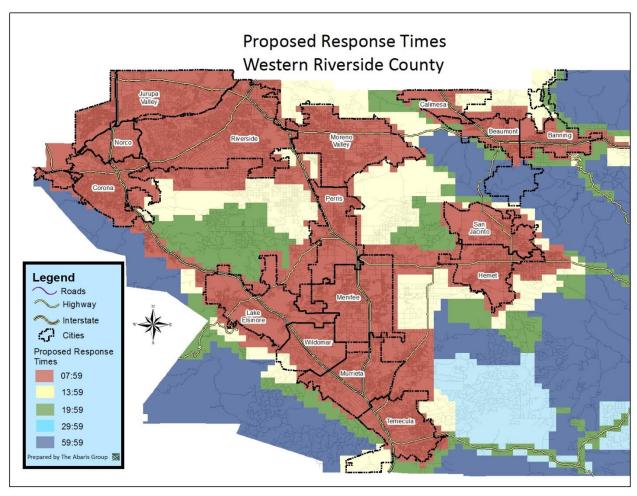


Figure 6 - Proposed Response Times - Western Riverside County

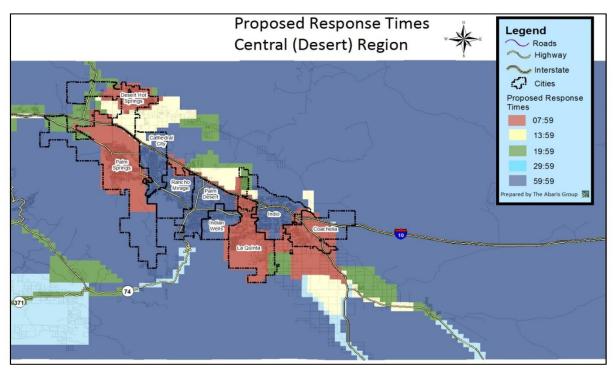


Figure 7 - Proposed Response Times - Central (Desert) Region

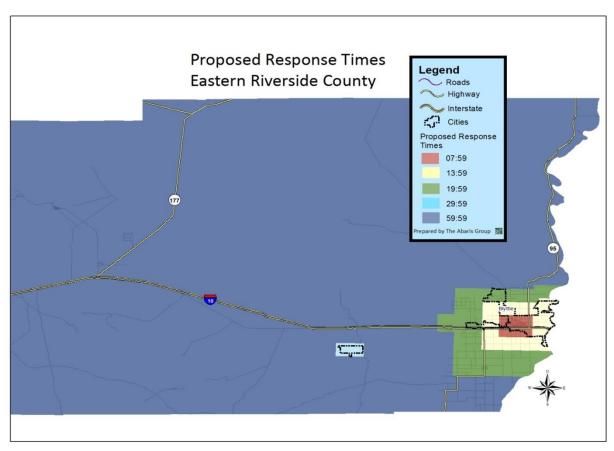


Figure 8 - Proposed Response Times - Eastern Riverside County