THE BOARD OF SUPERVISORS OF THE COUNTY OF STANISLAUS ACTION AGENDA SUMMARY

DEPT: Health Services Agency	BOARD AGENDA # B-11
Urgent Routine CEO Concurs with Recommendation YES	AGENDA DATE April 16, 2013 4/5 Vote Required YES NO
(Information Attached)	The Vote Required 120 [No [
SUBJECT:	
Approval of Mountain Valley Emergency Medical Services Ag Stanislaus County and Approval to Use the System Enhance Implement the Emergency Dispatch Virtual Integration Project	ement Funds for Public Agency Cost to
STAFF RECOMMENDATIONS:	
 Approve the new Mountain Valley Emergency Me Ambulance Provider Agreements for Stanislaus Cou the Board of Supervisors on September 25, 2012 so define and negotiate reimbursement for service d emergency dispatch services. 	inty that incorporated policy direction given by uch as to improve response time compliance,
(Continue	d on Page 2)
FISCAL IMPACT:	
Approval of these recommendations would not have a directimated future increase in expenditures by the Joint F (SR-911) and potentially other public dispatch entities of \$1 accumulated "systems enhancement" account held by MVEN	Powers Agency for Stanislaus Regional 911 150,000 - \$250,000 would be funded from an
BOARD ACTION AS FOLLOWS:	No. 2013-156
On motion of SupervisorWithrow, Second approved by the following vote, Ayes: Supervisors:O'Brien, Withrow, Monteith, De Martini and Noes: Supervisors:None Excused or Absent: Supervisors:None Abstaining: Supervisor:None	d Chairman Chiesa
1) Approved as recommended 2) Denied 3) X Approved as amended MOTION: Amended Staff Recommendation No. 1 amending the prolanguage that (1) acknowledges that implementation of the Affordable increase in availability of insurance coverage; and (2) authorizes the Authorizes t	Care Act may affect reimbursable costs due to the Administrator to negotiate decreases in rates based

CHRISTINE FERRARO TALLMAN, Clerk

ATTEST:

File No.

STAFF RECOMMENDATIONS (Continued):

2. Approve the future use of the System Enhancement funds held by MVEMSA to pay for the Virtual Integration (CAD to CAD) project expenses to be incurred by one or more publicly operated Public Safety Answering Points (PSAP).

DISCUSSION:

Under the Health and Safety Code, Division 2.5, Chapter 4, Article 1, Section 1797.200, "Each county may develop an emergency medical services program. Each county developing such a program shall designate a local EMS agency which shall be the county health department, an agency established and operated by the county, an entity with which the county contracts for the purposes of local emergency medical services administration, or a joint powers agency created for the administration of emergency medical services by agreement between counties or cities and counties pursuant to the provisions of Chapter 5 (commencing with Section 6500) of Division 7 of Title 1 of the Government Code". Stanislaus County participates in a Joint Powers Agency (JPA), the Mountain Valley Emergency Medical Services Agency (MVEMSA), and has addressed various related policy matters as contained in Stanislaus County Ordinance 6.70.

Efforts during 2009 and 2010 by Stanislaus County leadership focused on assessing the appropriateness of a JPA model versus other alternatives, and then on improving the relationship with the JPA and strength of the MVEMSA leadership.

Efforts since that time have been focused on collaborating with MVEMSA leadership to improve the operations of the MVEMSA and to develop methods to improve service delivery and dispatch effectiveness. There are various and significant stakeholders involved in the provision of emergency medical services, from providers, fire agencies, and dispatch agencies. This has been a collaborative approach to strength the requirements and provision of emergency medical services in our County. Key stakeholders include the Emergency Medical Services Committee, the Health Services Agency, the Public Health Officer, the Office of Emergency Services, MVEMSA, ambulance providers, fire agency representatives, law enforcement, dispatch agencies and others.

On September 25, 2012, the Board of Supervisors approved multiple recommendations to provide policy direction for new five year Ambulance Provider Agreements. The key components of this policy direction included:

 Improved Response Time Compliance for better services to the Communitybased on existing Exclusive and Non-Exclusive Zones and Response Time Requirements.

- Phased and Increased Integrated Emergency Medical Call taking and Dispatch.
 Ambulance Providers acknowledgment that Stanislaus County's intent is to increase the integration of call-taking and emergency dispatch functions
- Tightened Service Fulfillment by Ambulance Providers including new formal sub-contractual relationships with other entities such as Fire Agencies. Ambulance providers are responsible for comprehensive services necessary for medical emergency response and transport. To the extent supportive services are needed from fire agencies to provide these comprehensive medical response services, agreements must be reached between the providers and the fire agency, including reimbursement for service delivery support.

As approved by the Board of Supervisors on September 25, 2012, the existing agreements with the ambulance providers, which were set to expire on October 31, 2012, were extended by MVEMSA through April 30, 2013, enabling MVEMSA to begin negotiating the Board directed provisions of the intended new five-year replacement agreements.

Among many other issues, that Board direction addressed improvements related to the 911 emergency dispatch system. As such, the following will explain the intended Two-Phase Integrated Dispatch project, and then the key improvement provisions of the recommended agreements.

Integrated Emergency Medical Call-Taking and Dispatch

Presently, 911 calls are directed to multiple PSAPs based on a variety of factors including whether the origin of the call is from a land line or is cellular, the cellular service provider, and the geographic origin of the call. Once determined a caller's need is medical in nature, the call is transferred to a private emergency medical dispatch service (EMD Center), also referred to as a Secondary PSAP. In Stanislaus County, most cellular originated calls are initially answered by the Merced branch of the California Highway Patrol and then transferred to another PSAP such as Stanislaus Regional 911(SR-911) or the City of Turlock, which ascertains need and estimated acuity level for fire and/or law enforcement response and then transfers the call to the EMD Center. The EMD Center, funded by fees charged directly to the ambulance providers and from State 911 funding, performs a computer assisted, protocol based assessment of the problem in order to estimate medical acuity and assign a corresponding dispatch level. Once the call has been transferred to the EMD Center, the Primary PSAP does not have any ongoing information. If through the EMD process, new information is learned which could impact the first responders dispatched by the Primary PSAP (most frequently fire, but sometimes law enforcement), there is currently no real-time computerized sharing of information. Sometimes, new information learned through the EMD process prompts the EMD Center to literally call the Primary PSAP office back to request further assistance or convey critical information. This is inefficient and can result in critical loss of time.

Staff recommended a phased approach to improving the structure of call-taking and dispatch for emergency medical calls.

The first phase based on planning by the existing EMD Center (a private entity), SR-911 (the largest Primary PSAP in the County) and MVEMSA, is to implement a virtual integration of the computer systems, such that the dispatchers of the Primary PSAP would have the ongoing real-time information by the EMD Center residing on its computer system, thereby enabling the timely relaying of critical additional information to the already dispatched fire and/or law enforcement first responders. While this virtual integration would have minimal impact on the number of times a caller is transferred and has to provide duplicative information, achieving this real-time information exchange would have a positive impact on efficiency, effectiveness and safety. For example, if the EMD Center learns information that determines a lesser acuity than was previously estimated by the Primary PSAP dispatcher, that information could be relaved to the already dispatched fire first responder who can downgrade the response, which in turn can impact safety, and availability for more acute needs. Another example is when the EMD Center learns that the medical emergency may be the result of a crime, thus requiring a law enforcement first response to protect the safety of both the fire and ambulance first responders and community residents. Since September 2012, further refinement of the estimated project costs have been prepared and the private EMD has conveyed a willingness to implement the electronic improvements in its upcoming budget year and to fund the cost associated with the Providers existing dispatch system.

The next phases of the structural improvements would involve incorporating the EMD process into the existing PSAP(s). While virtual integration would enable some improvement, implementing a literal integration in which staff in the same room are taking the calls and dispatching fire, law enforcement and/or ambulance first responders may offer a greater level of efficiency and effectiveness. While a case can be made that one PSAP dispatching all three types of first responders for the entire county would offer the greatest level of efficiency, factors to be considered include the authorities of cities regarding non-EMD dispatch, cost, and the need to address back-up capacity. As such, further development of an integration plan is in progress and which is anticipated to result in subsequent staff recommendations.

The integration plan must consider needs such as technology, space and furnishings, staffing and staff training, consulting services, timing, and estimated costs. Given the complexity and criticality of this initiative, expert consulting services and a broad-based inclusive approach are needed to develop an implementation plan to achieve fully integrated emergency medical dispatching in Stanislaus County. This phase of the project has been initiated through site visits of other counties. The consultant project

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approved by the Board of Supervisors in September, 2012 will follow, as the scope of work will be partially developed based upon information learned from the site visits.

The broadly-defined Two-Phase initiative is as follows:

Phase I

Objective: Implementation of Virtually Integrated Call-Taking and Dispatch of

emergency medical calls between SR-911 and the existing EMD

Center.

Funding: Public entity costs to be funded by the Stanislaus County response

time incentive account held by MVEMSA (System Enhancement fund); future action will be needed by SR-911 JPA. (Note: private

entity costs will be paid by the private entity).

Timeline: Target completion by 6/30/14.

Phase II

Objective 1: Engage subject matter expert.

Funding: Fund balance in the HSA – EMS (Maddy fund). This funding from

the State can only be used to support emergency medical services.

Timeline: Engage expert within ninety (90) days of the effective date of new

Ambulance Provider agreements.

Objective 2: Establish an Integrated Call-Taking & Dispatch implementation plan

and funding plan.

Funding: Same as Objective 1.

Timeline: Target completion of plans by 6/30/14.

Objective 3: Implement Integrated Call-Taking & Dispatch Model.

Funding: To be determined in the implementation and stakeholder process.

Timeline: Target completion by 6/30/16.

Recommended New Ambulance Agreements

Under State Health and Safety Code Division 2.5, Chapter 4 Section 1797.204, "The Local EMS Agency shall plan implement and evaluate an emergency medical services system, in accordance with the provisions of this part, consisting of an organized pattern of readiness and response services based on public and private agreements and operational procedures". Supported by the Stanislaus County Ordinance 6.70.040, recommendations by the Emergency Medical Services Committee, and policy direction given by the Board of Supervisors on September 25, 2012, the MVEMSA Executive Director negotiated the proposed agreements.

While the "Metropolitan" and "Rural" template agreement documents are attached, the proposed key new terms are as follows:

- Ambulance providers are responsible for the comprehensive services necessary for medical emergency response and transport. To the extent supportive services are desired from others such as fire entities in order to provide medical response and transport, written subcontracts must be entered into and require prior approval of the MVEMSA Executive Director. At no time however would response by an entity other than a MVEMSA/Stanislaus County contracted ambulance provider, satisfy the response time requirement. Since September 2012, the SR911 Director, the MVEMSA Executive Director and the OES Chief/Fire Warden, have collaborated with the leadership of many fire agencies and as a result of the input received, MVEMSA adjusted the timing expectations of the ambulance providers. While the respective agreement enforces the ambulance provider's obligations to enter contract discussions within ninety (90) days, in order to assure adequate time for the fire agencies to plan and respond and to work toward desired consistencies supportive of efficiency/effectiveness goals (for fire agencies, ambulance providers and the PSAPs). With the approval by MVEMSA based upon good faith negotiations, the ambulance providers can be granted up to six (6) months to complete mutually acceptable agreements between the providers and the fire agencies.
- 2. While the actual response times required by the population density category do not change, the following does change relative to response time expectations:
 - a. The Updated Response Time Map Grid and methodology approved by the Board of Supervisors on September 25, 2012, will apply to the existing response time categories of Urban, Suburban, Rural and Wilderness.
 - b. Response time requirements would apply to all Advanced Life Support calls regardless of acuity (Code 2 or Code 3) level, and the list of exemption types are reduced and are based on industry standards. For instance, a typical rain storm does not justify an exemption however a train may.
 - c. Response time penalties (fines), sometimes referred to as incentives are increased to a level which serve as a meaningful non-compliance deterrent and are established within industry standards. Consistent with the "deterrent" purpose, the fines are much higher for the larger volume "Metropolitan" provider, compared to the more rural, lower volume providers.

3. Ambulance providers acknowledge Stanislaus County's intent to increase the integration of Call-taking and Dispatch beyond the Phase I Virtual Integration project. As this initiative may impact the ambulance providers, once an implementation and funding plan is established, the ambulance providers would have the option of rejecting the plan, however upon such rejection, the County would release a Request for Proposal (RFP) for ambulance services. Under this scenario, the effective date would be based on the readiness of MVEMSA to launch new agreements and no later than the expiration of the existing agreements, whichever comes first.

An EMS project team consisting of leadership from the Health Services Agency (including the Public Health Officer), Office of Emergency Services, SR-911, and MVEMSA will continue efforts on the work-plan regarding the described initiatives. The current recommendations will enable implementation of the new five-year ambulance provider agreements effective May 1, 2013 and support the implementation of the Virtual Integration Dispatch project.

On March 19, 2013, the Health Executive Committee of the Board of Supervisors comprised of Supervisors O'Brien and Withrow reviewed the recommendations for the new Ambulance Provider Agreements and supported the staff recommendations.

A copy of the September 25, 2012 Board of Supervisors Agenda Item is also attached for reference.

POLICY ISSUES:

Approval of these recommendations support the Board of Supervisor's priorities of A Healthy Community, A Safe Community, Effective Partnerships and Efficient Delivery of Public Services by improving structural components of the emergency dispatch system and strengthening the contractual expectations for the provision of ambulance services with existing service providers.

STAFFING IMPACT:

There is no staffing impact associated with this item, however future staff recommendations could be made to the Board of Supervisors as a result of the project to consider further improvements to integrated call-taking and dispatch, which could include the need for additional staffing.

CONTACT PERSON:

Mary Ann Lee, Managing Director, 209-558-7163

THE BOARD OF SUPERVISORS OF THE COUNTY OF STANISLAUS ACTION AGENDA SUMMARY

DEPT: Health Services Agency Mid	BOARD AGENDA # B-9
Urgent Routine	AGENDA DATE September 25, 2012
CEO Concurs with Recommendation YES NO (Information Attached)	4/5 Vote Required YES NO
SUBJECT:	
Approval of Policy Direction for Proposed Improvement Initiat Agreements and Related Actions to Develop an Implementat Dispatching	
STAFF RECOMMENDATIONS:	
 Approve the proposed policy direction for new five-year response time compliance, define service delivery supplication of the services of the services of the services. 	
(Continued	d on Page 2)
FISCAL IMPACT:	
Approval of these recommendations would have fiscal impa budget, as well as non-County budgets. An increase in exp to exceed \$80,000 would be incurred for expert consultin balance of \$142,167 which was generated from monies recei for purposes which support emergency medical services.	enditures by the Health Services Agency not g services and would be paid from a fund
(Continued	l on Page 2)
BOARD ACTION AS FOLLOWS:	
	No . 2012-498
On motion of Supervisor De Martini , Second and approved by the following vote, Ayes: Supervisors: Chiesa, Withrow, Monteith, De Martini and Chairm Noes: Supervisors: None Excused or Absent: Supervisors: None Abstaining: Supervisor: None 1) Approved as recommended	nan O'Brien
2) Denied	
3) X Approved as amended 4) Other:	
MOTION: APPROVED STAFF RECOMMENDATIONS NO. 1, 2, 3, TAKEN ON STAFF RECOMMENDATION NO.4	, 5 AND 6; AND, NO ACTION WAS

ATTEST: CHRISTINE FERRARO TALLMAN, Clerk

File No.

Approval of Policy Direction for Proposed Improvement Initiatives for New Ambulance Provider Agreements and Related Actions to Develop an Implementation Plan for Integrated Emergency Medical Dispatching Page 2

STAFF RECOMMENDATIONS (Continued):

- Authorize the Executive Director of Mountain Valley Emergency Medical Services Agency (MVEMSA) to negotiate on behalf of Stanislaus County, the details of the proposed terms of ambulance provider agreements, and if necessary to complete negotiations, to extend the existing agreements for a period of one hundred eighty days beyond the current term.
- 3. Reaffirm the existing exclusive and non-exclusive zones, and the response time expectations within the established categories of Urban, Suburban, Rural and Wilderness based upon the updated Map Grid referenced in Attachment A, as approved by the Stanislaus County Emergency Medical Services Committee (EMSC).
- 4. Approve the future use of the System Enhancement funds held by MVEMSA to pay for the virtual integration (CAD to CAD) project expenses.
- 5. Authorize the Health Services Agency Managing Director or her designee to negotiate and enter a contract, and if applicable amendments, for the engagement of an expert to advise on the planning and implementation of the Integrated Call-Taking and Dispatch plan.
- 6. Direct the Auditor-Controller to increase appropriations for the Health Services Agency as outlined in the budget journal, to support the engagement of the subject matter expert.

FISCAL IMPACT (Continued):

An estimated future increase in expenditures by the Joint Powers Agency for Stanislaus Regional 911 (SR-911) and potentially other dispatch entities of \$150,000 - \$250,000 would be funded from an accumulated "systems enhancement" account held by MVEMSA to support a virtual integration project.

DISCUSSION:

Under the Health and Safety Code, Division 2.5, Chapter 4, Article 1, Section 1797.200, "Each county may develop an emergency medical services program. Each county developing such a program shall designate a local EMS agency which shall be the county health department, an agency established and operated by the county, an entity with which the county contracts for the purposes of local emergency medical services administration, or a joint powers agency created for the administration of emergency medical services by agreement between counties or cities and counties pursuant to the provisions of Chapter 5 (commencing with Section 6500) of Division 7 of Title 1 of the Government Code". Stanislaus County participates in a joint powers agency, the Mountain Valley Emergency Medical Services Agency (MVEMSA), and has addressed

Approval of Policy Direction for Proposed Improvement Initiatives for New Ambulance Provider Agreements and Related Actions to Develop an Implementation Plan for Integrated Emergency Medical Dispatching Page 3

various related policy matters as contained in Stanislaus County Ordinance 6.70, including particular authorities of the county's Public Health Officer.

Phase I - Improvement Efforts Since 2009

Based upon a level of dissatisfaction with the relationship with MVEMSA, on December 22, 2009, the Board of Supervisors authorized staff to issue a notice of intent to terminate the relationship with the JPA, and authorized a needs assessment and development of a recommended alternative arrangement and implementation plan. The resulting consultant report was distributed in September 2010.

On December 15, 2010, the JPA Board announced a leadership change at the executive level of the MVEMSA administration, including the immediate appointment of an interim director. The Board of Supervisors on March 1, 2011 chose to remain in the JPA, and a permanent selection of a new Executive Director by JPA Board of Directors was effective in the summer of 2011. Stanislaus County representatives participated in that recruitment process.

Phase II – Improvement Efforts Ahead

With the administrative structure decision made and leadership changes in place, the next and current phase of improvement efforts focuses upon service delivery and dispatch effectiveness. The Health Services Agency and the Office of Emergency Services has been working collaboratively with MVEMSA to study and plan for desired improvements.

The key components of the <u>current</u> pre-hospital emergency medical services program in Stanislaus County consist of the following:

- 1. Geographically, the county is divided into 9 zones, 5 of which are exclusive operating areas and 4 which are not. Exclusive operating areas are based on State of California law which considers service arrangements in place prior to January 1, 1981. (*H&S Code Division 2.5, Chapter 4, Article 1797.224*). A county may maintain these exclusive operating areas, but once a county considers bids for such an area, that State-allowed grandfathering is eliminated and a county must seek bids at least every 10 years through a process which includes oversight by the State Emergency Medical Services Authority.
- Each square mile of the County is designated into one of the following response time categories based upon population: Urban, Suburban, Rural and Wilderness. The Response Time Map Grid has not been updated since the 2000 census.
- 3. Agreements are held by MVEMSA with multiple ambulance providers, some of which are for-profit companies and some of which are part of a health care or hospital taxing district. The providers include American Medical Response (AMR), Oak Valley Ambulance (Oak Valley Hospital District), Patterson Ambulance (Del Puerto Healthcare District), Westside Ambulance (Westside Community Healthcare District), and Pro-Transport, Inc. In accordance with

Approval of Policy Direction for Proposed Improvement Initiatives for New Ambulance Provider Agreements and Related Actions to Develop an Implementation Plan for Integrated Emergency Medical Dispatching Page 4

- county ordinance (6.70.040 Section D), the agreements are for five (5) year terms, and all but one current agreement are set to expire on October 31, 2012.
- 4. While 911 calls are currently directed to multiple Public Safety Answering Points (PSAPs), once identified as a medical call, some prompt the dispatching of fire responders, while all are transferred to an Emergency Medical Dispatch (EMD) Center, a Secondary PSAP (operated by a private entity), which performs the emergency medical interrogation and dispatch of ambulance first responders. According to county ordinance (6.70.080), the Board of Supervisors retains the authority to designate an emergency medical dispatch service. Note: Primary PSAPs are those that dispatch law enforcement.

Based upon call-taking, dispatch and response issues, added to industry trends and improvement opportunities raised by MVEMSA leadership and various constituencies including but not limited to ambulance providers, fire entities, public health, the Stanislaus County Emergency Medical Services Committee (EMSC) members and community residents, a project team including MVEMSA leadership collaborated to develop and articulate improvement objectives. Some of these objectives have already been converted into language changes proposed to the ambulance providers over the past several months, while others have much more recently been conveyed in broad terms. As established by the Board of Supervisors, the EMSC is comprised of the following seats: one Urban City Administrator, one Rural City Administrator, one County Administrator, one Fire District Board of Directors Member, one Hospital District Board of Directors Member, one Non-District Hospital Administrator, one Stanislaus County Medical Society Member (Physician), one County Public Health/Social Services Representative, two Managed Care Representatives, and one Non-EMS Affiliated Public Representative.

The following outlines the specific areas of improvement that are being recommended for service-level improvement and accountability in Stanislaus County. It is recommended that the Board of Supervisors support these recommended improvement initiatives by providing policy direction to MVEMSA to guide their contract negotiations with the providers on behalf of Stanislaus County. The recommendations are supported by the Emergency Medical Services Committee at its September 10, 2012 meeting and by the Board of Supervisors' Health Executive Committee on September 20, 2012.

Response Time Map Grid

In 2011, the MVEMSA leadership, with the support of the EMSC, developed a task force to consider the Response Time Grid Map. This task force included representatives from ambulance providers, law enforcement, fire entities, large and small cities, and Public Health. Recommendations were presented to the EMSC and the EMSC supported adoption of the updated grid of which the assigned response time category by square mile is based upon the 2010 census data and proximity to other population dense areas. The EMSC supported the recommendation to be effective upon the effective date of the new anticipated ambulance provider agreements, and supported the use of the Task Force's methodology for future updates. While adopting a revised Response

Approval of Policy Direction for Proposed Improvement Initiatives for New Ambulance Provider Agreements and Related Actions to Develop an Implementation Plan for Integrated Emergency Medical Dispatching Page 5

Time Map Grid does not change the response time requirements by the population density categories (Urban, Suburban, Rural and Wilderness), it would change the applicable response time requirement category in particular square mile areas due to population density changes. The population density categories are contained in the State of California's "EMS System Standards and Guidelines" – June 1993 EMSA #101. For instance, the term "Suburban" refers to "all census places with a population density of 51 to 100 persons per square mile".

Integrated Emergency Medical Call-Taking (Interrogation) and Dispatch

Presently, 911 calls are directed to multiple PSAPs based on a variety of factors including whether the origin of the call is from a land line or is cellular, the cellular service provider, and the geographic origin of the call. Once determined a caller's need is medical in nature, the call is transferred to a private emergency medical dispatch service (EMD Center), also referred to as a Secondary PSAP. In Stanislaus County, most cellular originated calls are initially answered by the Merced branch of the California Highway Patrol and then transferred to another PSAP such as SR-911 or the City of Turlock, which ascertains need and estimated acuity level for fire and/or law enforcement response and then transfers the call to the EMD Center. The EMD Center, funded by fees charged directly to the ambulance providers and from State 911 funding, performs a computer assisted, protocol based interrogation of the problem in order to estimate medical acuity and assign a corresponding dispatch level. Once the call has been transferred to the EMD Center, the Primary PSAP does not have any ongoing information. If through the EMD interrogation process, new information is learned which could impact the first responders dispatched by the Primary PSAP (most frequently fire, but sometimes law enforcement), there is currently no real-time computerized sharing of information. Sometimes, new information learned through the EMD process prompts the EMD Center to literally call the Primary PSAP office back to request further assistance or convey critical information. This is inefficient and can result in critical loss of time.

Staff is recommending a phased approach to improving the structure of call-taking and dispatch for emergency medical calls.

The first phase and that which there is collaborative study already underway by the existing EMD Center, SR-911 (the largest Primary PSAP in the county) and MVEMSA, is to implement a virtual integration of the computer systems, such that the dispatchers of the Primary PSAP would have the ongoing real-time interrogation information by the EMD Center residing on its computer system, thereby enabling the timely relaying of critical additional information to the already dispatched fire and/or law enforcement first responders. While this virtual integration would have minimal impact on the number of times a caller is transferred and has to provide duplicative information, achieving this real-time information exchange would have a positive impact on efficiency, effectiveness and safety. For example, if the EMD Center learns information that determines a lesser acuity than was previously estimated by the Primary PSAP dispatcher, that information could be relayed to the already dispatched fire first

Approval of Policy Direction for Proposed Improvement Initiatives for New Ambulance Provider Agreements and Related Actions to Develop an Implementation Plan for Integrated Emergency Medical Dispatching Page 6

responder who can downgrade the response, which in turn can impact safety, and availability for more acute needs. Another example is when the EMD Center learns that the medical emergency may be the result of a crime, thus requiring a law enforcement first response to protect the safety of both the fire and ambulance first responders and community residents.

The next phases of the structural improvements would involve incorporating the EMD process into the existing PSAP(s). While virtual integration would enable some improvement, implementing a literal integration in which staff in the same room are taking the calls and dispatching fire, law enforcement and/or ambulance first responders would offer a greater level of efficiency and effectiveness. While a case can be made that one PSAP dispatching all three types of first responders for the entire county would offer the greatest level of efficiency, factors to be considered include the authorities of cities regarding non-EMD dispatch, and the need to address back-up capacity. As such, staff foresees further refinement of the integration plan and the need to engage a subject matter expert to advise staff.

MVEMSA and SR-911 leadership are collaborating on the initial steps to develop a plan for this Integrated Call-Taking and Dispatch initiative. The plan must consider needs such as technology, space and furnishings, staffing and staff training, consulting services, timing, and estimated costs. Given the complexity and criticality of this initiative, expert consulting services and a broad-based inclusive approach are needed to develop an implementation plan to achieve fully integrated emergency medical dispatching in Stanislaus County.

The Health Services Agency (HSA) is recommending use of non-discretionary fund balance to pay for the proposed subject matter expert. The Maddy Emergency Medical Services Fund can only be used to support the provision of emergency medical services. Currently the fund balance stands at \$142,167. The HSA requests an appropriation from fund balance in the amount of \$80,000. The HSA would in collaboration with MVEMSA, SR911 and others, negotiate a scope of work with a subject matter expert and enter an agreement with a not to exceed limit of \$80,000.

The broadly-defined initiative is as follows:

Phase I

Objective: Implementation of Virtually Integrated Call-Taking and Dispatch of

emergency medical calls between SR-911 and the existing EMD.

Funding: Costs to be funded by the Stanislaus County response time

incentive account held by MVEMSA; future action will be needed by

SR-911 JPA.

Timeline: Target completion by 6/30/13.

Approval of Policy Direction for Proposed Improvement Initiatives for New Ambulance Provider Agreements and Related Actions to Develop an Implementation Plan for Integrated Emergency Medical Dispatching
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Phase II

Objective 1: Engage subject matter expert.

Funding: Fund balance in the HSA – EMS (Maddy fund). This funding from

the State can only be used to support emergency medical services.

Timeline: Engage expert within ninety (90) days of the effective date of new

Ambulance Provider agreements.

Objective 2: Establish an Integrated Call-Taking & Dispatch implementation plan

and funding plan.

Funding:

Same as Objective 1.

Timeline:

Target completion of plans 6/30/14.

Objective 3: Implement Integrated Call-Taking & Dispatch Model.

Fundina:

To be determined in the implementation and stakeholder process.

Timeline:

Target completion by 6/30/16.

Expectations and Terms in Ambulance Agreements

Under State Health and Safety Code Division 2.5, Chapter 4 Section 1797.204, "The Local EMS Agency shall plan implement and evaluate an emergency medical services system, in accordance with the provisions of this part, consisting of an organized pattern of readiness and response services based on public and private agreements and operational procedures". Supported by the Stanislaus County ordinance 6.70.040, the MVEMSA Executive Director has already proposed some necessary changes to the existing agreement terms, however below there are some additional key expectations supported by the MVEMSA Executive Director and EMSC and for which staff is requesting consideration by the Board of Supervisors. This recommendation is being made for two reasons. The first reason is to ensure that the MVEMSA leadership is negotiating terms consistent with the Board of Supervisor's expectations, and secondly, to receive policy direction from the Board of Supervisors regarding significant system improvement initiatives needed for Stanislaus County. While a more in-depth list of proposed changes is contained in Attachment A, the proposed key new terms are as follows:

- 1. Ambulance providers would be responsible for the comprehensive services necessary for medical emergency response and transport. To the extent supportive services are desired from others such as fire entities in order to provide medical response and transport, written subcontracts must be entered into in advance and would require prior approval of the MVEMSA Executive Director. At no time however would response by an entity other than a MVEMSA/Stanislaus County contracted ambulance provider, satisfy the response time requirement.
- 2. While the actual response times required by population density category would not change, the following would change relative to response time expectations:

Approval of Policy Direction for Proposed Improvement Initiatives for New Ambulance Provider Agreements and Related Actions to Develop an Implementation Plan for Integrated Emergency Medical Dispatching Page 8

- a. Contingent upon Board of Supervisor approval, existing response time categories of Urban, Suburban, Rural and Wilderness would be applied to the Updated Response Time Map Grid as approved by the EMSC. Further, this methodology used would be administratively applied for future updates.
- b. Response time requirements would apply to all Advanced Life Support calls regardless of acuity (Code 2 or Code 3) level, and the list of exemption types would be reduced and would be based on industry standards. For instance, a typical rain storm would not justify an exemption however a train may.
- c. Response time penalties (fines), sometimes referred to as incentives would be increased to a level which would serve as a meaningful non-compliance deterrent and would be established within industry standards. Appeal of a levied fine could be requested, however burden to show cause for withdrawing a fine, would fall to the provider.
- 3. Ambulance providers would acknowledge Stanislaus County's intent to increase the integration of Call-taking and Dispatch. Once an implementation and funding plan is established, the ambulance providers would have the option of rejecting the plan, however upon such rejection, the County would release a Request for Proposal (RFP) for ambulance services. Under this scenario, the effective date would be based on the readiness of MVEMSA to launch new agreements and no later than the expiration of the existing agreements, whichever comes first.

Given the approaching expiration on October 31, 2012 of all but one of the MVEMSA agreements with ambulance providers for Stanislaus County, it may be necessary to extend the existing agreements while the negotiation process continues. The time expended to date on this planning is significant largely due to complexity and the multiple disciplines and entities involved, and is an example of the collaboration required to bring about valuable systems change.

It is anticipated that the new agreements and if necessary an extension amendment to the existing agreements, will also require the support of the MVEMSA JPA Board of Directors.

Additionally, staff will continue to work collaboratively with MVEMSA in a current review of the county ordinance as relates to the ambulance provider agreements and the emergency medical dispatch system. If based on the collaborative work, and the outcome of the proposed consultant project (if approved), it is determined that modifications should be considered, staff would return at a future date to provide additional information and recommendations to the Board of Supervisors.

Approval of Policy Direction for Proposed Improvement Initiatives for New Ambulance Provider Agreements and Related Actions to Develop an Implementation Plan for Integrated Emergency Medical Dispatching Page 9

POLICY ISSUES:

Approval of these recommendations support the Board of Supervisor's priorities of A Healthy Community, A Safe Community, Effective Partnerships and Efficient Delivery of Public Services by improving structural components of the emergency dispatch system and strengthening the contractual expectations for the provision of ambulance services with existing service providers.

STAFFING IMPACT:

There is no staffing impact associated with this item, however future staff recommendations could be made to the Board of Supervisors as a result of the project to consider further improvements to integrated call-taking and dispatch, which could include the need for additional staffing.

DEPARTMENT CONTACT:

Mary Ann Lee, Managing Director, 209-558-7163

Approval of Policy Direction for Proposed Improvement Initiatives for New Ambulance Provider Agreements and Related Actions to Develop an Implementation Plan for Integrated Emergency Medical Dispatching Page 10

ATTACHMENT A

Proposed to Date:

- 1. Development of Code 2 Response Time Criteria
- 2. Assessment made to Fines
 - a. Increased Fine Amount for Code 3 Non-Exemptions
 - b. Created Fine Structure for Code 2 Non-Exemptions
 - c. Created Fine for late data submission, Patient Care Report (PCR) not left at hospital
 - d. Increased Fine amount for not responding to post, mutual aid response, or stand-by when requested
 - e. Created Fine for failing to submit required data or reports to MVEMSA by timeline
- 3. Language that articulates requirements for Quick Response Vehicles
- 4. Automatic Assessment of Fines
- 5. Creation of Partnership between Provider and Respective Fire Agencies
- 6. Updating Response Time Map Grids based upon a combination of geography and population density
- 7. Established required QI data to report to MVEMSA
- 8. Requirements for providers to develop Mutual Aid Agreements
- 9. Added language approving Emergency Pediatric Course and International Trauma Life Support as additional options for required courses

Additional Proposed Terms:

- a. Reliance on another entity to support Ambulance Services would require written sub-contractual arrangements prior approved by the ED of MVEMSA
- b. Reduce eligible Response-Time Exemptions based on industry standards
- c. Response Time Non-compliance penalties to be increased to levels which encourage compliance, rather than possibly viewed as cost of doing business
- d. Response Time requirements apply regardless of EMD determined emergency acuity level
- e. Prohibition against cost shifting to consumers/payors for contract related changes
- f. Support of 911 Call-Taking/Dispatch Integration Initiative
- g. Development of Metro v Rural Contracts
- h. Provider Created Deployment Plan that is approved by MVEMSA
- i. Additional Increase to Fines
 - Failing to meet 90% in response time compliance period
 - Failing to meet response time
 - Fine for consecutive non-compliance months
- i. Clinical and Staffing Standards
- k. Quality Improvement Plan
- 1. Reporting Responsibilities (Monthly, Bi-Monthly, Semi-Annual, and Annual)
- m. Termination of contract for Cause

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Agreement with ______for Metropolitan Emergency Ambulance Service in Stanislaus County

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1	AGREEMENT WITH FOR
2	METROPOLITIAN EMERGENCY AMBULANCE SERVICE IN
3	STANISLAUS COUNTY
4	
5	THIS AGREEMENT, entered into this first day of May 2013 and ending on April
6	30, 2018, by and between the MOUNTAIN-VALLEY EMS AGENCY, hereinafter called
7	"AGENCY" and, hereinafter called "CONTRACTOR";
8	
9	RECITALS OF AUTHORITY
10	
11	Whereas the California Emergency Medical Services System and the Prehospita
12	Emergency Medical Care Personnel Act, California Health and Safety Code Sections
13	1797, et seq.at Sections1797.224 and Section 1797.85, allows the local EMS agency to
14	create Exclusive Operating Areas to restrict operations to one or more providers of
15	emergency ambulance services and Advanced Life Support Services in the
16	development of a local plan through a competitive bid process or without a competitive
17	bid process if the area has been served in the same scope and manner without
18	interruption since January 1, 1981; and
19	Whereas, pursuant to California Health and Safety Code, Section 1797.200, the
20	County of Stanislaus has designated the AGENCY to be the local EMS agency and to
21 22	develop a written agreement with any qualified Paramedic Service Provider that wishes
23	to participate in the Advanced Life Support program in the County of Stanislaus; subject
24	to the rights of providers who are granted Exclusive Operating Areas ("EOAs") and
25	to the righte of providers who are granted Excidents operating riveds (Eerite) and
26	Whereas, Title 22 California Code of Regulations Section 100167(b) (4) requires
27	Paramedic Service Providers to have a written agreement with the local EMS Agency to
28	provide advanced life support; and
29	
30	Whereas, Section 6.70.030 of Stanislaus County Code "Ambulance Ordinance"
31	establishes that Exclusive Operating Areas and/or Non-exclusive Operating Areas shall
32	be designated; and Section 6.70.040 establishes that those providing ambulance
33	services must have an Ambulance Provider Agreement with the local EMS agency, and

1	Section 6.70.060 establishes that the Ambulance Provider Agreement shall address
2	minimum standards.
3	
4	NOW, THEREFORE, THE PARTIES HERETO AGREE as follows:
5	
6	SECTION 1: ADMINISTRATION OF THE AGREEMENT AND TERMS
7 8	1.1 Contract Administration
9	The AGENCY Executive Director shall serve as the Contract Administrator, and shall
10	represent the County in all matters pertaining to this Agreement and shall administer
11	this Agreement on behalf of the County. The Contract Administrator or his/her designed
12	may:
13	A. Audit and inspect the Contractor's financial records, operational records and patient
14	care records;
15	B. Monitor the Contractor's EMS service delivery for compliance with standard of care
16	as defined through law, medical protocols, and policies;
17	C. Provide technical guidance, as the Contract Administrator deems appropriate.
18	
19	1.2 Term of Agreement
20	The term of this Agreement shall commence at 0001 hours on May 1, 2013 and
21	terminate at 2400 hours on April 30, 2018, unless terminated earlier pursuant to the
22	terms and conditions of this Agreement.
23	
24	1.3 Contract Response Area
25	All requirements described in this Agreement apply to the County of Stanislaus
26	Exclusive Operating Area (EOA) Zones and Non-Exclusive Operating Area
27	ZoneB as shown in
28	Exhibit A and described in Exhibit B.
29	
30	All of the following transports originating in Zones shall be referred to the
31	Contractor, and Contractor shall provide all responses and ground transports as follows
32 33	A Made in response to 9-1-1/Public Service Answering Point (PSAP) requests.
, ,	

extensions except as described herein, nor shall AGENCY permit any ambulance

service provider to render such services within the EOA except as provided in this

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Agreement.

County of Stanislaus Metropolitan Emergency Ambulance Agreement May 1, 2013

- G. This Agreement shall not preclude the use of air ambulance resources within the Exclusive Operating Area of Contractor as allowed pursuant to Agency Policies, Procedures and Protocols.
 - H. Subject to the limitations specified in 1.3 E. of this Agreement, the scope of the exclusive operations granted to Contractor under this Agreement are the fullest allowed under the California Emergency Medical Services Act and Division 2.5 of the Health and Safety Code sections 1797.6, 1797.85, and 1797.224.

1.4 Notices

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All notices, demands, requests, consents, approvals, waivers, or communications

("notices") that either party desires or is required to give to the other party or any other

person shall be in writing and either personally delivered or sent by prepaid postage,

first class mail. Notices shall be addressed as appears below for each party, provided

that if either party gives notice of a change of name or address, notices to the giver of

that notice shall thereafter be given as demanded in that notice.

Contractor:

Agency: Richard Murdock

Executive Director

Mountain-Valley EMS Agency 1101 Standiford Ave., Suite D-1

Modesto, CA 95350

1.5 ALS Provider Agreement

This agreement will also serve as the Paramedic Service Provider agreement required under 22 C.C.R § 100167(b) (4).

19

on all ambulance responses, including immediate and urgent services. Clinical performance must be consistent with approved medical standards and protocols. The conduct and appearance of the Contractor's personnel must be professional and courteous at all times. Patient transportation and disposition will be according to the Agency's Response and Transportation Policies.

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- 2. Services and care delivered must be evaluated by the Contractor's internal 6 quality improvement program and as necessary, through the Agency's quality 7 improvement program in order to improve and maintain effective clinical 8 performance, to detect and correct performance deficiencies and to continuously 9 upgrade the performance and reliability of Contractor's services. Clinical and 10 response-time performance must be extremely reliable, with equipment failure 11 and human error held to a minimum through constant attention to performance. 12 protocol, procedure, performance auditing, and prompt and definitive corrective 13 action. This Agreement requires the highest levels of performance and reliability, 14 and mere demonstration of effort, even diligent and well-intentioned effort, shall 15 not substitute for performance results. If the Contractor fails to perform to the 16 Agreement standards. Contractor may be found to be in Major Breach of their 17 Agreement and promptly replaced in order to protect the public health and safety 18
- B. Keep a current deployment plan on file with the Contract Administrator and a plan to redeploy or add ambulance hours if response time performance standard is not met;
- C. Provide all ambulances, as well as other vehicles and equipment that are necessary for the provision of services required under this Agreement;
- 23 D. Furnish supplies and replacements for those used by the Contractor's personnel;
- E. Establish a recruitment, hiring and retention system consistent with ensuring a quality workforce of clinically competent employees that are appropriately certified; licensed and/or accredited;
- 27 F. Comply with all training requirements established by the State of California;
- 28 G. Comply with County EMS Agency policies and procedures;

- H. Maintain neat, clean, and professional appearance of all personnel, facilities, and equipment;
- Submit, in a timely manner, reports, which are supported by documentation or other
 verifiable information, as required by the Agency;
- 5 J. Respond to Agency inquiries about service complaints and reports of investigation 6 within 10 business days of notification; and
- 7 K. Notify the Agency of all incidents in which the Contractor's personnel fail to comply with protocols and/or contractual requirements in accordance with Section 6.3 of this Agreement.
- L. Contractor assumes full responsibility for pre-hospital emergency medical response and transport provided by Contractor's agency.

2.3 Transition Planning

A. Contractor is aware that Agency may initiate a competitive procurement process for the award of Contractor's Exclusive and Non-Exclusive Operating Area. In case this action is taken and Contractor is not judged to be the successful bidder, there would be a transition of contractors.

B. Should Contractor fail to win any bid, the Contractor agrees to continue to provide all services at the same level of effort and performance required under this Agreement until the subsequent winning bidder takes over.

C. If Agency initiates a competitive procurement process for the award of Contractor's Exclusive Operating Area and should Contractor fail to win any bid, the Contractor acknowledges and agrees that supervisory personnel, EMT's, and Paramedics, working in the EMS System have a reasonable expectation of long term employment in this system, even though Contractors may change. Accordingly, Contractor shall not penalize or unreasonably terminate any of its employees who applies for work on a contingent basis with competing bidders, and shall allow without penalty its employees to sign contingent employment Agreements with competing bidders at employees' discretion. Contractor may, however, prohibit its employees from assisting competing bidders in preparing their bid proposals by revealing Contractor's trade secrets or other information about Contractor's business practices or field operations.

SECTION 3: DEPLOYMENT

3.1 On-going Deployment Plan Requirements

A. A monthly deployment plan shall be delivered to the Contract Administrator for approval on or before the 15th of each month. The Contract Administrator will review the deployment plan and notify the Contractor within 3 calendar days regarding approval.

B. Should the Contract Administrator not approve the deployment plan the Contractor will be notified within 3 calendar days following the Contract Administrator's review.

The Contractor will have 3 calendar days to amend the plan. The deployment plan shall include the following, if applicable:

- 1. Specify locations of ambulances and numbers of vehicles to be deployed.
- 2. Describe any planned use of on-call crews.
- 3. Describe any mandatory overtime requirements.
- 4. Prohibit field personnel that are scheduled to work a 12 hour shift from working more than 16 consecutive hours without a minimum of an 8 hour break.
 - 5. Describe any other strategies to enhance system performance and/or efficiency through improved deployment/redeployment practices.
 - 6. Include signed contracts or "letters of intent" signed by both parties detailing the relationship of organizations participating in the provision of services.

3.2 Deployment Requirements

A. The Contractor shall redeploy ambulances or add additional ambulance hours if the response time performance standard is not met. Failure by Contractor to redeploy or add ambulance units within thirty (30) calendar of notice by the Contract Administrator shall constitute a Major Breach of Agreement. The Contractor shall submit proposed changes in the deployment plan in writing to the Contract Administrator thirty (30) calendar days in advance. The 30 calendar day prior written notice shall be waived if Contractor is adding resources to its deployment plan or if an emergency adjustment to the plan is needed to correct an acute performance problem.

B. Contractor shall Standby, provide Mutual Aid, or Post to other areas within the County of Stanislaus as directed by the Authorized EMS Dispatch Center.

C. Contractor shall enter into mutual aid agreements with providers, as recommended by the Agency, in nearby service areas outside Stanislaus County. Contractor will

1		submit a copy of all executed mutual aid agreements to the Agency within 180
2		calendar days from the start date of this Agreement.
3		
4	D.	An ALS Ambulance may not be used for Non-Emergency Interfacility Transfer
5		requests unless the Authorized EMS Dispatch Center has released the ambulance
6		per the System Status Plan.
7	_	Contractor shall assist in applicing for a period not to exceed pinety (00) calendar
8	E.	Contractor shall assist in servicing, for a period not to exceed ninety (90) calendar
9		days, any other Ambulance Response Zone within the County of Stanislaus for
.0		which an Ambulance Provider Agreement has been suspended or terminated.
. 1		Response time requirements for services provided in such geographic area(s) will
12		be waived during this period.
3 4	F.	Contractor agrees to work in good faith with the Agency and other EMS responder
5		agencies to address identified locations that present barriers to expedient access to
16		patients, (e.g. inadequate address markers, gated communities, and industrial
17		complexes).
18		
9	G.	Contractor shall have operational policies in place which require reporting On
20		Scene as specified in this Agreement.
21		D 11 A10 F1 4 D V 11 1
22	3.3	Provider ALS First Response Vehicle
23	A.	Provider ALS First Response Vehicles may be utilized as an adjunct to the
24		emergency ambulance response system, but shall only be eligible to "stop the
25		response clock" with the use of additional EMS personnel trained to a minimum
26		level of EMT-1/Certified First Responder.
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4.1 Response Time Standards

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A. Response Time Performance – In consideration for being granted authorization to provide ALS Ground Ambulance Services and Emergency Ground Ambulance Services, the Contractor agrees to the following:

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1. Each incident will be counted as a single response regardless of the number of units that respond.

11 12 The Contractor shall use its best efforts to minimize variations or fluctuations in response time performance.

13 14 3. Contractor shall, in the performance of work and provision of services pursuant to the requirements of this Agreement, comply with all federal, state and local

15 16 laws, regulations, and codes, including the California Emergency Medical Services System and the Prehospital Emergency Medical Care Personnel Act,

Agency Policies, Procedures, and Protocols and the Stanislaus County

17

California Health and Safety Code Sections 1797 and 1798, 13 and 22 C.C.R.,

18 19

Ambulance Ordinance (C.S. 410, Chapter 6.72 of Title 6) in the performance of

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this Agreement.

Services.

21 22

Agreement on a twenty-four (24) hour per day basis in response to all Life

4. Contractor shall utilize ALS Ambulances to provide services under this

23

Threatening Emergencies, Non-Life Threatening Emergencies and Non-

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Emergency Interfacility Transfers requiring ALS Transport when dispatched by an Authorized EMS Dispatch Center.

25 26

5. Contractor shall capture and record from the Authorized EMS Computer Aided

27

Dispatch (CAD) the EOA or Non-EOA Map Grid and the times at each of the

28

stages of a response as defined herein, (Dispatched, En route, On Scene, From

29

Scene, Arrive Destination, Available to Respond) for each and every request for

30

ALS Ground Ambulance Services and Emergency Ground Ambulance

- Response Time Performance measurement shall include response times to Contractor's ambulance zones provided by other authorized ambulance providers when requested by the Contractor's dispatch center.
- 7. Contractor shall be responsible for complying with the response time requirements as specified in Section 4.1 B & C for all emergency ground ambulances which fall within Contractor's EOA and Non-EOA, including those calls responded to by other emergency ground ambulance providers on mutual aid request. Response time measurements shall be calculated and reported on a monthly basis. Contractor will provide response time reports for calls responded to by other emergency ground ambulance providers on a mutual aid

B. Response Time Standards for Code Three Responses – Contractor shall ensure that an ALS Ambulance is On Scene of all 911 dispatched Code Three calls at the ninetieth percentile as measured within the geographic service area(s) defined

1. Within (equal to or less than) 7.5 minutes for map grids designated as **Urban** Areas:

- a. If response time is calculated based upon the on scene time of a Provider ALS First Response Vehicle, the transporting ambulance responding Code 3 must arrive within 11 minutes, at the ninetieth percentile in an Urban Area.
- 2. Within 11.5 minutes for Map Grids designated as **Suburban**:
 - a. If response time is calculated based upon the on scene time of a Provider ALS First Response Vehicle, the transporting ambulance responding Code 3 must arrive within 15 minutes, at the ninetieth percentile in a Suburban Area.

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3. Within 19.5 minutes for Map Grids designated as Rural: 1 a. If response time is calculated based upon the on scene time of a 2 Provider ALS First Response Vehicle, the transporting ambulance 3 responding Code 3 must arrive within 23 minutes, at the ninetieth 4 percentile in a Rural Area. 5 4. As soon as possible for Map Grids designated as **Wilderness**: 6 5. Response time shall be measured from time Dispatched until time On Scene. 7 6. Every 5 year contract period, Agency and Contractor will review the population 8 density assignments, Exhibit B and Exhibit C, and make adjustments as 9 10 appropriate. 11 C. Response Time Standards for Code Two Responses – Contractor shall ensure that 12 an ALS Ambulance is On Scene of all 911 dispatched Code Two calls at the 13 ninetieth percentile as measured within the geographic service area(s) defined 14 herein: 15 16 1. Within 15.00 minutes for map grids designated as Urban Areas: 17 a. If response time is calculated based upon the on scene time of a 18 Provider ALS First Response Vehicle, the transporting ambulance 19 responding Code 2 must arrive within 20 minutes, at the ninetieth 20 percentile in an Urban Area. 21 2. Within 20.00 minutes for map grids designated as Suburban Areas: 22 a. If response time is calculated based upon the on scene time of a 23 24 Provider ALS First Response Vehicle, the transporting ambulance responding Code 2 must arrive within 25 minutes, at the ninetieth 25 percentile in a Suburban Area. 26 3. Within 25.00 minutes for map grids designated as Rural Areas; 27 a. If response time is calculated based upon the on scene time of a 28 Provider ALS First Response Vehicle, the transporting ambulance 29

responding Code 2 must arrive within 30 minutes, at the ninetieth

percentile in a Rural Area.

1	E.	Response Time Exemptions - In some cases, late responses will be excused from	1
2		financial penalties and from response time compliance reports. Examples of curre	∍nt
3		exemptions include:	
4			
5		1. Multiple units to the same scene.	
6		2. Inclement weather conditions which impair visibility or create other unsafe	
7		driving conditions;	
8		3. Wrong address provided by the requesting party;	
9		4. Unavoidable delay caused by road construction;	
10		5. Restricted roadway access;	
11		6. Delays in transferring care to a hospital emergency department.	
12		7. All other exemption requests shall be for good cause only, as determined by the	ıe
13		Agency. Exemptions shall be considered on a case-by-case basis. The	
14		burden of proof that there is good cause for an exemption shall rest with	,
15		the Contractor, and the Contractor must have acted in good faith. The	
16		alleged good cause must have been a substantial factor in producing the	
17		excessive response time.	
18			
19	F.	Contractor shall abide by the following timeline to ensure timely delivery of	
20		response time compliance reports:	
21			
22		1. Contractor will submit time edits to LifeCom no later than the 3 rd calenda	ır
23		day of each month for the previous month responses	
24		2. LifeCom will complete time edits no later than 5 p.m. on the 7 th calendar	
25		day of each month for the previous month responses.	
26		3. Contractor will submit exemption requests to Agency no later than 12 p.r	m.
27		(Noon) on the 15 th calendar day of each month for the previous month	
28		responses.	
29			
30			
31			

1	G.	Response Time Calculations – Response times shall be calculated from the time of
2		dispatch at the authorized EMS dispatch center to the hour, minute and seconds the
3		Contractor, (or other authorized ambulance provider requested by the authorized
4		dispatch center), arrives on scene with a fully equipped and staffed ALS ambulance.
5		
6	Н.	Applicable Calls - Response time standards shall apply to all emergency and non-
7		emergency ambulance requests requiring a Code-3 or Code-2 response as
8		determined by the authorized EMS dispatch center using call prioritizing and
9		dispatch protocols approved by the Agency.
10		
11		Each incident shall be counted as a single response regardless of the number of
12		first responders or ambulances actually utilized and only the first arriving
13		ambulance's time shall be applicable. If a response is canceled, upgraded or
14		downgraded to a lower priority, fines may be assessed if the response time
15		standard was exceeded at the time of cancellation, for either upgrades or
16		downgrades.
17		
18		The Contractor shall not be held accountable for emergency or non-emergency
19		response time compliance for any request for service originating outside Zones
20		and those responses will not be counted in the number of total
21		calls used to determine response time compliance under this Agreement.
22		
23	I.	Superior Performance Reward - If Contractor's response time standards exceed
24		91% in any consecutive compliance period, the Contractor can earn lump-sum
25		rewards for any one given response area. (Exhibit D)
26		
27	J.	System Status Plan Compliance: Contractor shall establish and maintain a system
28		status plan compliance program, including:
29		
30		1. A system to identify response time performance problems in order to identify
31		underlying causes and to mitigate them. The posting plan, ambulance
32		schedules, and the number of hours deployed will be reviewed and adjusted as
33		needed.

2. Contractor agrees to assign a representative to membership on the System

Status Plan Committee. The committee meets monthly under the oversight of

the Agency. The committee reviews and makes recommendations to the Agency
regarding the System Status Plan.

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- 3. The System Status Plan shall not be implemented without the approval of the Agency. The Agency reserves the right to require changes to the System Status Plan.
- The Contractor agrees to abide by the current version of the System Status Plan.
 The plan may include the use of Provider ALS First Response Vehicles.
 - The System Status Plan shall respect the integrity of CONTRACTOR's EOA boundaries and shall not be designed or implemented in a way that jeopardizes the continuation of such EOAs.
- 13 6. The System Status Plan shall be designed to trigger a Mutual Aid request to the
 14 closest appropriate Contractor in situations where a patient has a Life15 Threatening or Non-Life Threatening Emergency requiring the closest
 16 appropriate Contractor, as identified pursuant to protocols promulgated by
 17 Agency's Medical Director, and the Contractor responsible for the Zone is not the
 18 closest appropriate responder.
 - 7. No Contractor shall be permitted to Post in another Contractor's Ambulance Response Zone unless authorized to do so by the Authorized EMS Dispatch Agency in accordance with the System Status Plan.
- K. Air Ambulance/Air Rescue Services The Agency reserves the right to allow 22 helicopter air ambulance or helicopter air rescue services to operate in Stanislaus 23 County for the purpose of providing air ambulance/air rescue transportation services 24 for both immediate and scheduled responses. This includes flights and 25 transportation within the exclusive operating area. Prehospital utilization of such 26 services is based upon Agency's policies and procedures. The Contractor shall 27 comply with Agency's policies and procedures regarding the use of these services. 28 Dispatch services for helicopter ambulance services and helicopter rescue services 29 shall be provided in accordance with EMS policies and procedures. 30

L. Standbys- When requested by a public safety agency, the Contractor shall furnish 1 standby coverage at emergency incidents within Zones at the request of 2 the on-scene Incident Commander (IC), if in the opinion of the IC, the situation 3 poses significant potential danger to the personnel of the requesting agency or to 4 the general public. Such requests shall be reported monthly by the Contractor to 5 the Agency and monitored for proper utilization and impact on response times. The 6 Agency may relieve the Contractor of this requirement if the requests are deemed to 7 be unduly burdensome or unnecessary. 8

M. Special events

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- 1. Contractor shall adhere to Agency Special Event policy when providing ALS or BLS ambulance coverage for a special event.
- 2. Contractor shall not be precluded from performing other outside work, such as non-emergency medical transfers.

4.2 Dispatch Requirements

16 Contractor shall acknowledge Stanislaus County's intent to increase the integration of
17 Call-taking and Dispatch. Once an implementation and funding plan is established, the
18 Contractor would have the option of rejecting the plan, however upon such rejection, the
19 County would release a Request for Proposal (RFP) for ambulance services. Under
20 this scenario, the effective date would be based on the readiness of Agency to launch
21 new agreements and no later than the expiration of the existing agreements, whichever
22 comes first.

Costs associated with future consolidation will be discussed with Contractor prior to implementation. The following language shall be adhered to until implementation of Stanislaus County's consolidated dispatch center:

A. The Contractor shall maintain a contract with an Authorized EMS Dispatch Center authorized to provide dispatch services for Life Threatening or Non-Life Threatening Emergency requests within Stanislaus County for the dispatch of ambulances 24 hours a day during the term of this Agreement. The Contractor shall ensure that all requests for Non-Emergency Interfacility Transfers are processed through an EMD

dispatch center that meets the requirements of Mountain-Valley EMS Agency
Communication Policies.

B. Contractor shall obtain, install, and maintain in Contractor's ambulances all such communications equipment as is determined through Agency policy to be necessary for the effective and efficient dispatch of ambulances. For those ambulances that will be responding to 911 calls, GPS Location Systems are required. GPS Location System equipment failures shall not result in an ambulance being "out of service," and Contractor shall make reasonable efforts to immediately seek repair of malfunctioning GPS Location System equipment. All communication equipment purchased during the term of this Agreement shall have technology that allows for the identification of each party communicating utilizing communication equipment. All communications equipment purchased shall be in compliance with Stanislaus County Operational Area, Tactical Interoperability Communications Plan. Subject to applicable laws and the permission of the relevant agencies, the equipment shall allow effective and efficient communication with Public Safety Agencies, and air ambulance service providers.

C. Contractor shall obtain, install, and maintain in Contractor's ambulances all such communication equipment as is deemed by Agency Communication Policies to be appropriate for transmission of voice communications for medical direction by base hospitals designated by the Agency.

D. Contractor shall be financially responsible for installation, purchase, rental and maintenance of communication equipment provided in this Agreement.

E. Contractor shall establish policies that ensure that upon receipt of a private request for ambulance services, that pertinent information including callback number, location, and nature of the incident is ascertained and immediately transferred to the Authorized EMS Dispatch Center.

- F. Contractor shall assist the Authorized EMS Dispatch Center by seeking to ensure that Contractor's Ambulance, which is geographically closest, and having the shortest ETA to the scene of a Code Two or Code Three call is dispatched.
- G. Contractor shall ensure that a Record of Calls, as defined in Title 13 of the
 California Code of Regulations, Chapter 5, Article 1, Section 1100.7 is maintained.
 In addition, Contractor shall maintain a record of all requests for ambulance service.
- 9 H. In the event of a specific request by the Agency, Contractor shall ensure that all Life
 10 Threatening and Non-Life Threatening Emergency services will only be provided
- with approval of the Authorized EMS Dispatch Center.
- 13 I. Contractor's agreement with the Authorized EMS Dispatch Center shall require that
 14 dispatch data is provided electronically on a daily basis. The data shall conform to
 15 EMD Provider Agency/Ambulance Data Requirements Policy and EMS Dispatch
 16 Provider Agency Standards Policy.
- J. Contractor's dispatch center shall serve as a 24-hour contact point for the Agency's duty officer and Stanislaus County Medical Health Operational Area Coordinator (MHOAC) notification.

4.3 Equipment and Supplies

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- A. <u>Ambulances</u> Emergency Ground Ambulances shall not be kept in service to respond to Life Threatening and Non-Life Threatening Emergencies when the vehicle mileage exceeds 230,000 miles without the approval of the Agency.
- 1. Contractor shall maintain, and provide to the Contract Administrator, a
 complete listing of all ambulances (including reserve ambulances) to be used in
 the performance of the Agreement, including their license and vehicle
 identification numbers, and the name and address of the lien holder, if any.

 Changes in the lien holder, as well as the transfer of ownership, purchase, or
 sale of ambulances used under the agreement shall be reported to the Contract
 Administrator on the quarterly report.

 Vehicle Maintenance Program – The Contractor's vehicle maintenance program shall be designed and conducted so as to achieve the highest standards of reliability appropriate to a modern emergency service.

The Contractor shall maintain all ambulances. Vehicles shall be kept in excellent working condition at all times. Any ambulance with any deficiency that compromises, or may compromise, its performance shall be immediately removed from service.

Interior and exterior appearance of vehicles shall be clean and operational.

The Contractor shall remove damaged ambulances from service and repair all damage to ambulances in a timely manner

B. <u>Vehicle Failure</u> – In each instance of an ALS Ambulance vehicle failure on a Life Threatening or Non-Life Threatening Emergency call resulting in the inability to continue the response to or transport of the patient, Contractor shall submit an Unusual Occurrence Report which at a minimum shall include: how long it took for another ALS Ambulance to respond to the same call; which Authorized ALS Ambulance Provider responded; the reason or suspected reason(s) for vehicle failure and/or malfunction, and actions Contractor has taken to prevent similar failures.

1. In each instance where the mode of patient transport changes due to vehicle failure or malfunction, the Contractor will require that ambulance personnel on vehicle(s) which fail and the personnel on vehicle(s) which transport(s) the patient submit distinct separate Patient Care Records.

C. <u>Ambulance Equipment and Supplies</u> – Each ambulance shall, at all times, maintain an equipment and supply inventory sufficient to meet federal, State, and local requirements for ALS level ambulances, including the requirements of Mountain-Valley EMS Agency Equipment and Drug Inventory Policy. Contractor shall be responsible for stocking all expendable supplies including medications.

All ambulance vehicles shall, as a minimum, meet all standards of Title 13,
 California Code of Regulations, FCC regulations and mandates, and
 AGENCY's timeline with respect to implementation of regulations or mandates set forth by AGENCY, FCC or CCR.

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a. A fine of \$500.00 per day will be paid by the Contractor for every day Contractor is past the deadline set forth by Agency, FCC, or in the C.C.R. on implementation of regulations or mandates.

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2. Contractor shall ensure that each ALS Ambulance carries equipment and supplies pursuant to Agency policy. Vehicles, equipment, and supplies shall be maintained in clean, sanitary, and safe mechanical conditions at all times.

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3. Contractor shall maintain, within the exclusive operating area, a surplus of all required supplies sufficient to sustain operations for a minimum of five (5) days.

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The Agency Medical Director or his/her designee(s) may at any time, without 4. prior notice, inspect Contractor's ambulances in order to verify compliance with this Agreement. An inspection may be postponed if it is shown that the inspection would unduly delay an ambulance from responding to a 9-1-1 dispatched call from the Authorized EMS Dispatch Center. A memorandum of the inspection specifying any deficiencies, date of inspection, ambulance number, and names of participating crew shall be provided to the Contractor. Contractor must show proof of correction for any deficiencies noted in said memorandum of inspection as specified by the Agency. A deficient ambulance may be immediately removed from service if, in the opinion of the EMS Medical Director or his/her designee(s), the deficiencies are a danger to the health and safety of the public or if the deficiencies in a previously issued memorandum of inspection have not been corrected in the time specified. Agency agrees to place any unit that has been removed from service back in service immediately following the documented correction of the defined deficiency.

- 5. Contractor shall develop and maintain a fleet management plan, maintain a record of the preventative maintenance, repairs and strategic replacement of equipment and vehicles and shall make such plan and records available to the Agency upon request.
- 5 D. Controlled Substances – The Contractor shall have controlled substance policies 6
- and procedures, consistent with Drug Enforcement Administration (DEA) requirements, to govern the storage, inventory, accountability, restocking, and 8
- procurement of controlled drugs and substances permitted by the Agency to be 9
- carried and utilized in the provisions of ALS by paramedics. 10
- Any incident of non-compliance with controlled substance policies and procedures 11 shall be reported immediately to the Contract Administrator. 12

4.4 Disaster Preparedness

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- A. Disaster Plan Contractor shall have a plan for the immediate recall of personnel to 15 staff units during multi-casualty situations, or declared disaster situations. This plan 16 shall include the ability of the Contractor to page and alert off-duty personnel. The 17 Contractor shall participate in training programs and exercises designed to upgrade, 18 evaluate, and maintain readiness of the system's disaster and multi-casualty 19 response system. 20
- B. Mutual aid To the extent that the Contractor has units available, but consistent with 21 its primary responsibility to provide ambulance and emergency medical services in 22 the exclusive operating area, the Contractor, with Agency approval, shall render 23 "mutual aid" to those providers of emergency medical services operating within 24 adjacent areas in and out of Stanislaus County in order to insure that timely 25 emergency medical services are rendered to persons in need of such services 26 within those areas. 27
- C. Disaster Planning The Contractor shall actively participate with the Agency in 28 disaster planning. The Contractor shall designate a representative who shall 29 regularly attend meetings and shall be the liaison for disaster activities with the 30

- Agency and with other agencies. The Contractor shall provide field personnel and transport resources for participation in any Agency approved disaster drill in which the Agency disaster plan/multi-casualty incident plan is exercised.
- D. <u>Disaster Assistance</u> When requested by the County of Stanislaus or Agency, the
 Contractor shall provide management personnel trained in compliance with Agency
 NIMS Compliance Policy, as a resource to the County's Emergency Operations
 Center or other location as an Agency representative.

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E. <u>Disaster Response</u> – If a disaster declaration is made, the Agency Medical Director or his/her designee may suspend normal operations and the Contractor shall respond in accordance with the disaster plan. The following provisions may apply, as determined by the Contract Administrator, during and after a disaster:

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 During such periods, the Contractor may be released, at the discretion of the Contract Administrator, from response time performance requirements for all responses, including response time penalties. At the scene of such disasters, Contractor personnel shall perform in accordance with the Agency disaster plan.

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2. When disaster response has been terminated, the Contractor shall resume normal operations as rapidly as is practical considering exhaustion of personnel, need for restocking, and other relevant considerations and shall keep the Contract Administrator informed of factors that limit Contractor's ability to resume normal operations.

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3. During the course of a disaster, the Contractor shall use its best efforts to maintain emergency service throughout Zones _____ and shall suspend or ration non-emergency transport work as necessary.

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F. At the scene of a Multi-Casualty Incident (MCI), the Contractor's personnel shall perform as part of the Incident Command System (ICS) structure and in accordance with the Standardized Emergency Management System (SEMS) in accordance with Agency policies and procedures.

4.5 System Committee Participation

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The Contractor shall designate appropriate personnel to participate in committees that have a direct impact on emergency medical services in Stanislaus County.

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4.6 Community Education/Prevention

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Contractor is encouraged to offer a variety of public education programs, including, but not limited to, EMS system use, citizen cardiopulmonary resuscitation (CPR), disaster preparedness, injury prevention, seat belt and helmet use, infant/child car seats, and injury prevention for elders. Other appropriate activities might include blood pressure screening, speaking to community groups, and programs for school children and adolescents. The Contractor shall work collaboratively with other public safety and EMS related groups such as the American Heart Association, the American Red Cross, and health care organizations to plan and provide public education programs. As part of the monthly report. Contractor shall provide Agency a report outlining all community education activities over the preceding twelve (12) month period.

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4.7 EMS Training Programs

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A. The Contractor shall make a good faith effort to participate in monthly training programs with fire departments and other first responder organizations within Stanislaus County. These may include, but not be limited to, joint training exercises and providing instructors for training courses, evaluators for EMT and first responder testing, and similar activities.

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B. Contractor shall make a good faith effort to provide field internship opportunities for paramedic students from Agency approved training programs and accreditation process.

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4.8 Receiving Facility Relationships

- Contractor will provide interested receiving facilities with access to and training in the 31 MEDS electronic pre-hospital care report system, allowing for the receipt of the
- completed patient care record (PCR) which has been transmitted from the field using a 33
- secure connection. 34

5.1 Clinical and Staffing Standards

The Agency expects that the provision of emergency ambulance services shall conform to the highest professional standards and shall comply with all applicable State laws and regulations and Agency policies, procedures and field treatment guidelines. All persons employed by the Contractor in the performance of work under this Agreement shall be competent and shall hold appropriate and current valid certificates/licenses/accreditations as established by the State of California and the Agency for their level of certificate. The Contractor shall be held accountable for its employees' licensure, performance and actions.

A. <u>CONTRACTOR's Personnel Policy</u> – Contractor shall provide the Agency with Contractor's current personnel policy and procedure manual(s) upon request which shall address, at a minimum, staffing and shift scheduling, avoidance of crew fatigue, crew quarters, conduct at a scene, conduct in relation to first responder personnel, conduct during patient care management, contact with base hospital(s), use of safety apparel, identification, driver training and company orientation.

B. <u>Ambulance Staffing</u> – When responding to a Life Threatening or Non-Life
Threatening call, an Emergency Ground Ambulance shall be staffed in accordance
with Agency Response and Transport Policies.

1. Contractor shall have a policy that prohibits Contractor's employees from performing any services as contemplated herein while under the influence of any alcoholic beverage, illegal drug, or narcotic. In addition, policy shall prohibit Contractor's employees from performing such services under the influence of any other substances, including prescription or non-prescription medications, which impairs their physical or mental performance.

2. Contractor shall maintain a current list of pre-hospital personnel including their addresses, phone numbers, qualifications, certificates, and licenses with expiration dates and provide it to the Agency upon request.

Contractor shall ensure that all personnel wear appropriate uniform attire and comply with Contractor's standards for grooming.

- 4. Contractor shall have in place policies which require EMS personnel to follow all Agency Policies, Procedures and Protocols.
- 5. Contractor shall require that patient care records be completed by Contractor's personnel per Agency policy.
- 6. Contractor shall require that all Advanced Life Support personnel successfully complete courses every two years in Advanced Cardiac Life Support, and either Pediatric Emergencies for Prehospital Personnel, Emergency Pediatric Care, or Pediatric Advanced Life Support, and either Basic Trauma Life Support, International Trauma Life Support, or Prehospital Trauma Life Support. Newly hired Advanced Life Support personnel must complete these courses within twelve months of being hired.
- 7. All field personnel shall be required to complete, within twelve (12) months of hire, "Medical Response to Weapons of Mass Destruction (WMD) Incidents with Med-Plus or equivalent training as approved by the Agency.
- 8. Field personnel may be required to obtain any other specialized training mutually agreed upon by the Contractor and Agency.
- C. Management and Supervision Contractor shall provide the management personnel necessary to administer and oversee all aspects of emergency ambulance service. Contractor shall provide field supervisors 24 hours per day working 12 hour shifts. Contractor shall provide an additional field supervisor Monday thru Friday during peak demand times. There shall be one (1) Field Supervisor on duty and available to respond to Zones ______ at all times.
 - 1. Field Supervisors working 12 hours shifts shall not be regularly tasked or assigned to perform administrative duties except for filling immediate scheduling needs due to call offs, personnel calling in sick calls, or other immediate staffing issues. Field Supervisors shall serve as a resource for crews and primarily focus on the oversight of field operations, system status management, ambulance availability, multi-casualty incident management, and

- other operational concerns. Field Supervisors shall be currently licensed as paramedics with current accreditation by the Agency.
 - 2. In addition to responding to the needs of the Contractor's personnel, Field Supervisors shall immediately respond to any request by the Agency or public safety personnel from within Zones _____ and shall be authorized to act on behalf of the Contractor.

D. <u>Orientation of New Personnel</u> – Contractor shall ensure that field personnel are properly oriented before being assigned to respond to emergency medical requests. The orientation shall include, at a minimum, an EMS system overview; EMS policies and procedures including patient destination, trauma triage and patient treatment protocols; radio communications with and between the ambulance, base hospital, receiving facilities, and dispatch center; map reading skills, including key landmarks, routes to hospitals and other major receiving facilities; emergency response areas within the Agency and in surrounding areas; and ambulance equipment utilization and maintenance, in addition to the Contractor's policies and procedures.

Contractor shall be responsible for ensuring that this standard is met.

- 1. Contractor shall implement a program, to train EMT personnel to assist Paramedics in the provision of advanced life support patient care.
- 2. Contractor shall maintain an on-going emergency vehicle operations course for ambulance personnel.
 - 3. Contractor shall provide training in diversity awareness, EMS for Children, conflict resolution, and assaultive behavior management. Patient care documentation education shall be required annually for all ALS personnel.
 - 4. Contractor shall be responsible for providing the pre-accreditation field evaluation phase of the Agency paramedic accreditation process for its ambulance personnel as per Agency Staffing and Training Policies and in accordance with Agency Staffing and Training Policies.
- 5. Contractor shall notify Contract Administrator in writing of any changes made to the new employee orientation program and will submit, as part of Contractor's

1		Annual Report, a report listing all new employee orientation activities for the
2		preceding twelve (12) months.
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4	E. Infr	equent-Use Skills Refresher – Contractor shall ensure that paramedic personnel
5	are	proficient in the Agency's ALS scope of practice prior to performing these skills
6	on	patients in the field setting. The Contractor shall be responsible for ensuring that
7	Pa	ramedics assigned to ALS ambulances comply with Agency Policy on
8	ma	intenance of skill competency.
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10	F. Pre	paration for Multi-Casualty Response – Contractor shall ensure that all
1	am	bulance personnel/supervisory staff are trained and prepared to assume their
12	res	pective roles and responsibilities under the Region IV Multi-Casualty Medical
.3	Inci	dent (MCI) Plan. Contractor shall ensure that its personnel are trained as
4	follo	ows:
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16	1.	Ambulance strike team leader training for field supervisors, alternates, and field
17		training officers,
18	2.	Hazardous materials first responder awareness training for all field employees,
9	3.	Training requirements outlined in Agency NIMS Compliance Policy.
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21	<u>5.2 Co</u>	mpensation/Working Conditions for Ambulance Personnel
22 23	A. <u>W</u>	ork schedules and conditions – At least 80% of the personnel who staff
24	am	bulances shall be full-time employees. The percentage of full-time employees
25	sh	all be reported annually.
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27	1.	Contractor shall utilize reasonable work schedules and shift assignments to
28		provide reasonable working conditions for ambulance personnel. Contractor
29		shall ensure that ambulance personnel working extended shifts, part-time jobs,
30		and/or voluntary or mandatory overtime are not fatigued to an extent that might
31		impair their judgment or motor skills.
32	2.	Contractor shall establish a fatigue policy, approved by the Agency, which shall

include the prohibition of Contractor's ambulance personnel sleeping on duty

- while at post or while participating in the System Status Plan unless specifically authorized by EMS Agency Duty Officer.
 - Contractor agrees to maintain a crew quarters at any location where ambulance crews and student/trainees are normally scheduled to work shifts exceeding twelve (12) hours.
 - 4. Ambulance crew quarters, at locations where ambulance crews are normally scheduled to work shifts exceeding twelve (12) hours, shall include security, shower, toilet, kitchen, day room, sleeping facilities and shall be maintained in a safe and clean condition.
 - Contractor shall make available to all personnel all notices and bulletins from the Agency directed to field personnel. In addition, the Contractor agrees to have a current Agency Policies and Procedures Manual accessible to all personnel.
 - B. <u>Compensation/fringe benefits</u> Agency expects Contractor to provide reasonable compensation and benefits in order to attract and retain experienced and highly qualified personnel. Agency encourages Contractor to establish creative programs that result in successful recruitment and retention of personnel. Contractor shall demonstrate, initially and throughout the term of the Agreement, that the compensation program provides the incentive to attract and retain skilled and motivated employees.
- 23 C. New employee recruitment and screening process The Contractor shall operate a 24 program of personnel recruitment and screening designed to attract and retain field 25 personnel.
- D. <u>Employee Assistance Program</u> The nature of work in emergency medical services may produce stress in pre-hospital care personnel. Contractor shall maintain an employee assistance program (EAP) for its employees.

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5.3	Safety	and In	fection	Control

A. Contractor shall provide personnel with training, equipment, and immunizations necessary to ensure protection from illness or injury when responding to an emergency medical request.

B. Contractor shall notify the Agency within five (5) business days of any Cal/OSHA (Division of Occupational Safety and Health) major enforcement actions, and of any litigation, or other legal or regulatory proceedings in progress or being brought against Contractor's Stanislaus County operations.

C. Contractor shall, upon request, furnish documentation satisfactory to Stanislaus

County's Health Officer, of the absence of tuberculosis disease for any employee or

volunteer who provides services under this Agreement.

D. The Contractor shall have an Agency approved Communicable Disease Policy that complies with all Occupational Safety and Health Administration (OSHA) requirements and other regulations related to prevention, reporting of exposure, and disposal of medical waste. All Prehospital personnel shall be trained in prevention and universal precautions.

SECTION 6: QUALITY/PERFORMANCE

6.1 Continuous Quality Improvement Program

A. Quality improvement program - The Contractor shall establish a comprehensive emergency medical services system quality improvement (QI) program meeting the requirements of 22 C.C.R. Division 9, Chapter 12 (EMS System Quality Improvement) and related guidelines.

 The program shall be designed to interface with the Agency's quality improvement program, including participation in system related quality improvement activities. The program shall be an organized, coordinated, multidisciplinary approach to the assessment of pre-hospital emergency medical

1	response and patient care for the purpose of improving patient care service and				
2	outcome. The program shall adhere to MVEMSA Quality Improvement Policies.				
3	Contractor shall designate a Paramedic(s) or Registered Nurse approved by the				
4	Agency, to function as a Liaison between the Contractor and the Agency to				
5	perform internal quality assurance per Agency Policies Procedures and				
6	Protocols, assist in the investigation of unusual occurrences as identified by the				
7	Agency, and attend scheduled Liaison meetings as required by the Agency.				
8	2. In addition, Contractor shall:				
9	a. Review its QI program annually for appropriateness to the Contractor's				
10	operation and revise as needed;				
11	b. Participate in the Agency's QI program that may include making available				
12	relevant records for program monitoring and evaluation;				
13	c. Develop, in cooperation with appropriate personnel/agencies, a				
14	performance improvement action plan when the QI program identifies a				
15	need for improvement. If the area identified as needing improvement				
16	includes system clinical issues, collaboration is required with the				
17	Contractor's medical director and the Agency's medical director or his/her				
18	designee;				
19	d. Contractor agrees to submit, no later than the 15 th calendar day of each				
20	month data from the previous month's calls, all quality assurance reports				
21	and data required by the Agency in the format developed and approved by				
22	the Local Quality Improvement Group.				
23	i. Contractor agrees to pay a fine of \$500 for each instance of failure				
24	to submit quality assurance data within the established timelines as				
25	developed by the Agency.				
26	ii. Contractor may appeal, to the Agency, the assessment of fines for				
27	failure to meet the requirements of Section 6.1 A.2.d.i. The burden				
28	of proof to waive the fines shall rest with the Contractor.				
29	e. Provide the Agency with an annual update on the Contractor's QI				
30	program. The update shall include, but not be limited to, a summary of				
31	how the Contractor's QI program addressed the program indicators. This				

1		update shall be submitted no later than June 30 of fiscal year for the
2		preceding fiscal year.
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4	B.	Written quality improvement plan – Contractor's written QI plan shall comply with
5		Section 100402, Title 22, California Code of Regulations (EMS System Quality
6		Improvement) and the California EMS System Quality Improvement Guidelines and
7		MVEMSA Quality Improvement Policies. It shall include indicators which address,
8		but are not limited to, the following:
9		1. Personnel
10		2. Equipment and supplies
11		3. Documentation
12		4. Clinical care and patient outcome
13		5. Skills maintenance/competency
14		6. Transportation/facilities
15		7. Public education and prevention
16		8. Risk management
17	C.	Medical Director: Contractor shall employ a Medical Director who shall be a board
18		certified emergency physician in the State of California and who shall monitor the
19		day-to-day activities of Contractor's training department, to include continuing
20		education programs and the preceptor program and shall advise Contractor's
21		General Manager regarding field operations and pre-hospital medical care. The
22		Medical Director shall provide medical oversight of the emergency medical dispatch
23		program and provide consultation on issues related to Contractor's Continuous
24		Quality Improvement Program. Contractor's Medical Director shall cooperate with
25		Agency's Medical Director who is responsible for the medical control of the
26		Stanislaus County EMS system.
27	D.	CES Manager: Contractor shall employ a full-time Clinical and Educational Services
28		(CES) Manager and a full-time CES Training Specialist to assist the CES
29		Coordinator in planning and directing clinical quality improvement activities
30		designed to ensure continuous delivery of clinical services consistent with
31		established standards. Contractor agrees that the appointment of CES Manager

2	qualifications for the CES Manager shall include:
3	1. CES Manager Minimum Qualifications:
4	a. Education – graduation from an accredited four-year college or
5	university with a major in nursing, health, epidemiology, statistics,
6	business or public administration or related field.
7	b. Experience – Three years' experience in EMS administration,
8	Prehospital care, emergency department, emergency or trauma
9	services, quality improvement or statistical process control.
10	c. Substitution – A master's degree in a field of study identified
11	above may substitute for one year of experience.
12	d. License – Possession of a valid paramedic or registered nurse
13	license from the State of California.
14	2. Essential Duties and Responsibilities:
15	a. Plan, coordinate, and direct Clinical Quality Improvement
16	activities designed to ensure continuous delivery of clinical
17	services consistent with established standards.
18	b. Submit, when requested, a written evaluation of each new EMT
19	verifying that orientation requirements have been completed.
20	These orientation requirements shall include the OES Region IV
21	MCI Field Operations class, all local policies and procedures, and
22	any additional training required by the AGENCY within six months
23	of hire.
24	c. Shall attend scheduled training meetings as required by the
25	Agency, and provide training to Contractor's ambulance
26	personnel as deemed necessary by Agency
27 28	3. CES Training Specialist Essential Duties and Responsibilities:
29	a. Under the supervision of the CES Manager, the CES Training
30	Specialist will be responsible for developing and conducting
31	required training programs for out-of-hospital employees.

requires the continued approval of the Agency. Recommended minimum

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b. Assist CES Manager on planning and executing matters of CQI

l		c. Assist CES Manager on matters of training and evaluation.
2		d. Assist CES Manager on other duties as assigned.
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4	<u>6.2</u>	Inquiries and Complaints
5 6	Со	ntractor shall provide prompt response and follow-up to inquiries and complaints.
7	Su	ch responses shall be subject to the limitations imposed by patient confidentiality
8	res	strictions.
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10	<u>6.3</u>	Unusual Occurrences
11 12	A.	Contractor shall complete an unusual occurrence report for personnel involved in an
13		unusual occurrence in accordance with Agency Data Collection/System Evaluation
14		Policies.
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16	B.	In addition, Contractor shall complete an unusual occurrence report on all of the
17		following:
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19		Major Equipment Failure
20		Vehicle Accidents involving Contractor's vehicle
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22 23		SECTION 7: DATA AND REPORTING
24	<u>7.1</u>	Data System Hardware and Software
25		
26	A.	Contractor will submit required data elements in an electronic format acceptable to
27		the Agency.
28	D	Contractor will provide the Agency with access to and tunining in the NATIOS
29	В.	Contractor will provide the Agency with access to and training in the MEDS
30		electronic pre-hospital care report system, allowing for the receipt of the completed
31		patient care record (PCR) which has been transmitted from the field using a secure connection.
32		CONTIGUIDA.
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C. Contractor shall provide PCR information for each call that requires the generation of a PCR per Agency policy, on a daily basis. The daily submission of electronic PCR information shall include data not later than three (3) calendar days following the date of the call (excluding weekends and holidays). Submission of PCR information shall continue monthly until such time Agency and Contractor are compatible and capable of daily transmission and; final protocols are established for transmission including addendums and corrections. Electronic PCRs shall utilize data elements outlined in Agency Data Collection and System Evaluation Policies and any other data elements requested by the Agency.

1. Once process has been put in place the following will be applicable: Failure to provide ninety-five percent (95%) of this data in compliance with this requirement will result in a fine charge of \$500.00 payable by Contractor to Agency each calendar day until the data is received by Agency. The fine charges referenced in this section will be payable to the Agency on a monthly basis and will be utilized in the same manner as the fine charges described in this Agreement. Nothing herein shall be construed to require Contractor to violate any applicable state or federal law governing patient confidentiality and, in the event of any conflict between this Agreement and any such law, applicable law shall control.

D. PCRs, on patients requiring transport by an ALS Ground Ambulance, shall be delivered to the department receiving the patient as in compliance with Agency Facilities and Critical Care Policies at the ninetieth percentile during any three-month period.

E. The Agency is working with the Base Hospitals to develop a mechanism for tracking PCRs.

F. Once the mechanism for tracking is in place, failure to comply with this requirement will result in a fine of \$100.00 payable by Contractor to Agency each day until 90% compliance is met at each department to which the Contractor transports patients.

- Contractor may appeal, to the Agency, the assessment of fines for failure to meet the requirements. The burden of proof to waive the fines shall rest with the Contractor.
 - 2. Contractor shall provide additional information and reports as the Agency may require monitoring the performance of the Contractor under this Agreement.

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7.2 Use and Reporting Responsibilities

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- A. Contractor's dispatch center shall provide computer-aided dispatch data to the Agency, in an electronic format acceptable to the Agency, or Agency's designee, on a monthly basis. Computer-aided dispatch (CAD) data shall include, as a minimum, records for all emergency ambulance requests received at the Contractor's dispatch center. Each computer-aided dispatch record submitted to the Agency shall, as a minimum, contain the data fields required by Agency Data Collection and System Evaluation Policies.
- B. The EMS data system shall be used for documentation of patient medical records, continuous quality improvement, and reporting aggregate data as required by Agency.
- C. The EMS data system shall contain all EMS responses and patient records. These 19 patient records shall contain a unique identifier for each patient (e.g., PCR number), 20 automated dispatch system information for the response, pre-hospital personnel for 21 the response, patient name, address, insurance type (e.g. private insurance, 22 Medicare, Medi-Cal, Self-Pay), patient history and physical findings, treatment 23 rendered, and disposition. The Contractor shall comply with the requirements for 24 the PCR as identified in Agency policy. The Contractor shall utilize an EMS data 25 system that includes all of the fields required by Agency Data Collection and 26 System Evaluation Policies. 27
- D. Contractor shall use an EMS data system approved by the Agency with respect to data structures, code sets (i.e. pick list values), and data export capabilities.

7.3 Other Reporting Responsibilities

A. Contractor shall maintain current records related to EMT and Paramedic accreditation, certification, and continuing education.

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- Upon request, Contractor shall provide the Agency with a list of EMTs currently employed by the Contractor. Information shall include, but not be limited to, name and EMT certification number.
- 2. Upon request, Contractor shall provide the Agency with a list of Paramedics currently employed by the Contractor. Information shall include, but not be limited to, name and Paramedic license number.
- B. Contractor shall complete, maintain, and provide to Agency the reports listed in Exhibit F.

7.4 Audits and Inspections

- A. Contractor shall retain and make available for inspection by the Agency during the term of the Agreement and for at least a three-year period from expiration of the Agreement all documents and records required and described herein.
- B. At any time during normal business hours, and as often as may reasonably be 17 deemed necessary, the Agency's representatives, including EMS Agency 18 representatives and the EMS Medical Director, may observe the Contractor's 19 operations. Additionally, the Contractor shall make available for Agency 20 examination and audit, all contracts (including union contracts), invoices, materials, 21 22 payrolls, inventory records, records of personnel (with the exception of confidential personnel records), daily logs, conditions of employment, , and other data related to 23 all matters covered by the Agreement. 24
- 25 C. Agency representatives may, at any time, and without notification, directly observe 26 and inspect the Contractor's operation, ride as "third person" on any of the 27 Contractor's ambulance units, provided however, that in exercising this right to 28 inspection and observation, such representatives shall conduct themselves in a 29 professional and courteous manner, shall not interfere in any way with the

- 1 Contractor's employees in the performance of their duties, and shall, at all times, be 2 respectful of the Contractor's employer/employee relationship.
- D. The Agency's right to observe and inspect the Contractor's business office operations or records shall be restricted to normal business hours, except as provided above.
- E. Annual Financial Review Contractor shall complete financial records in an 6 auditable form and content according to Generally Accepted Accounting Principles. 7 Financial records shall include all Operating Revenue, Operating Expenses, 8 9 Accounts Receivables, Payer Mix, and Insurance Collection Rate pertinent to performance of this Agreement and shall be provided to the Agency as described in 10 Exhibit F. The Agency shall protect the financial records and any information taken 11 there from as confidential and shall not disclose such records or information except 12 as required by law. 13
- F. Upon written request of the Agency, Contractor shall prepare and submit written reports on any incident arising out of services provided under this Agreement.

 Agency recognizes that any report generated pursuant to this paragraph is confidential in nature and shall not be released, duplicated, or made public without the written permission of Contractor or upon request to Agency by a subpoena or other legal order compelling disclosure.
- G. Contractor's records shall not be made available to parties or persons outside the
 Agency without Contractor's prior written consent, unless disclosure is required by a
 subpoena or other legal order compelling disclosure.
- 7.5 Health Insurance Portability and Accountability Act of 1996, Public Law 104 191
- A. Patient's privacy and confidentiality shall be protected in compliance with Health
 Insurance Portability and Accountability Act of 1996 (HIPAA) and other applicable
 laws related to privacy. Employees shall not disclose patient medical information to
 any person not providing medical care to the patient.

B.	During the term of this Agreement, each party may receive from the other party, or
	may receive or create on behalf of the other party, certain confidential health or
	medical information (Protected Health Information "PHI", as further defined below).
	This PHI is subject to protection under state and/or federal law, including the Health
	Insurance Portability and Accountability Act of 1996, Public Law 104-191 (HIPAA)
	and regulations promulgated there under by the U.S. Department of Health and
	Human Services (HIPAA Regulations). Each party represents that it has in place
	policies and procedures that will adequately safeguard any PHI it receives or
	creates, and each party specifically agrees to safeguard and protect the
	confidentiality of PHI consistent with applicable law. Without limiting the generality
	of the foregoing, each party agrees that it shall have in place all policies and
	procedures required to comply with HIPAA and the HIPAA Regulations prior to the
	date on which such compliance is required. Contractor shall require subcontractors
	to abide by the requirements of this section.

For purposes of this section, Protected Health Information means any information, whether oral or recorded in any form or medium: (a) that relates to the past, present or future physical or mental health or condition of an individual; the provision of health care to any individual; or the past, present or future payment for the provision of health care to an individual, and (b) that identifies the individual or with respect to which there is a reasonable basis to believe the information can be used to identify the individual. This section shall be interpreted in a manner consistent with HIPAA, the HIPAA Regulations and other state or federal laws applicable to PHI.

SECTION 8: RELATIONSHIPS AND ACCOUNTABILITY

8.1 Relationships and Accountability

3	A.	First	Responder	Relationships	S

- Contractor shall support the development and integration of the fire first response component of the EMS System and shall cooperate and support the expansion of ALS fire first response.
- 2. Contractor shall ensure that its personnel work professionally and collaboratively with the fire first responders in the transition of patient care at the scene.

B. Subcontracts

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1. Contractor is responsible for the comprehensive services necessary for medical emergency response and transport. To the extent supportive services are desired from others such as fire entities in order to provide medical response and transport, written subcontracts must be entered into advance and requires prior approval of the Agency Contract Administrator. At no time however would response by an entity other than Contractor satisfy the response time requirement.

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a. Contractor agrees to commence negotiations within 90 calendar days from May 1, 2013 of Ambulance Provider Agreement with fire agencies within their Non-Exclusive or Exclusive Operating Areas. The agreement must be completed by November 1, 2013. Upon mutual agreement between Contractor and fire agency, the Agency Contract Administrator may extend the agreement timeline up to 12 months.

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b. Contractor will pay a fine of 1000.00 per day for each day past the deadline and be subject to Major Breach unless the Contractor is working in good faith with fire agencies in producing an

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1		agreement or an extension was given by the Contract
2		Administrator.
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4	C.	The Contractor shall provide clear evidence that the scope of service designed for
5		the Subcontractor(s) will enhance system performance capability and provide a cost
6		savings for the EMS System.
7	_	
8	D.	If the subcontract(s) and associated scope of service is approved, the Contractor
9		shall be accountable for the performance of the Subcontractor(s).
10		
11	E.	The inability or failure of any Subcontractor to perform any duty or deliver
12		contracted performance will not excuse the primary Contractor from any
13		responsibility under this Agreement.
14	_	
15	F.	
16		monitoring compliance of Subcontractors with contractual and system standards.
17		
18 19	<u>8.2</u>	General Subcontracting Provisions
20	All	subcontracts of Contractor for provision of services under this Agreement shall be
21	not	ified of Contractor's relationship to Agency.
22		
23	A.	Contractor has legal responsibility for performance of all Agreement terms including
24		those subcontracted.
25		
26	В.	Nothing in the Agreement, or in any Subcontract, shall preclude the Agency from
27		monitoring the EMS activity of any Subcontractor.
28		
29	C.	There shall be a section in each subcontract requiring prior approval from the
30		Agency before any subcontract may be modified.
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32	D.	The Contractor shall assure that the Subcontractors cooperate fully with the
33		Agency.

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E. In the event discrepancies or disputes arise between this Agreement and the subcontracts, the terms of this Agreement shall prevail in all cases.

8.3 Performance Criteria

- All Subcontractors will be held to the same performance criteria as the primary 5
- Contractor, with respect to quality improvement activities, medical control, continuing 6
- 7 education, and response time compliance.
 - A. The Contractor is responsible for subcontractor's performance in EOA or Non-EOA and shall pay fines for late response times according to the terms of this Agreement as described in Exhibit D.
 - B. Subcontracts shall provide that paramedic and EMT first responders shall work cooperatively and supportively in the provision of care by the Contractor onscene, and shall, if requested by Contractor personnel, assist in providing care en route to the receiving facility.

SECTION 9: ADMINISTRATIVE REQUIREMENTS

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9.1 Performance Security

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A. The Contractor must obtain and maintain in full force and effect, throughout the term of the Agreement, performance security in the amount of one million dollars (\$1,000,000) in one of the following forms:

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1. A performance bond issued by a bonding company, which is an Admitted Surety Insurer under the provisions of Title 14, Chapter 2, Article 6 of the Code of Civil Procedure, commencing with Section 995.610 et seq., and licensed to conduct the business of insurance in the State of California. Such performance bond, including the bonding company issuing the bond, shall be acceptable in form and content to the Agency. In addition, such performance bond shall:

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Be payable to Mountain-Valley EMS Agency; a.

1		b. Be for	a term of at least one (1) year, and any extension(s) of the
2		term o	of such bond shall be for terms of at least one (1) year each;
3		i.	Secure the full and faithful performance of all of Contractor's
4			obligations under the Agreement; and
5		ii.	Specifically recite and accept the Agreement's requirements
6			that the bonding company shall immediately release
7			performance security funds to the Agency upon the
8			Agency's presentation of documentary evidence that the
9			Stanislaus County Board of Supervisors made the
10			determination that Contractor is in Major Breach pursuant to
11			provisions set forth in section 11.2, and the Contractor's
12			Major Breach is due to Contractor's voluntarily ceasing to
13			provide Emergency Ground Ambulance Services or ALS
14			Ground Ambulance Services as required by this Agreement,
15			and Contractor fails to cooperate fully with Agency to affect
16			an immediate takeover by Agency of Contractor's
17			equipment as required in Section 11.2.
18	2.	An irrevocable s	standby letter of credit issued pursuant to this Section. Such
19		irrevocable stan	dby letter of credit, including the bank issuing the letter of
20		credit, shall be a	acceptable in form and content to the Agency. In addition,
21		such irrevocable	e standby letter of credit shall:
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23		a.	Be payable to the Mountain-Valley EMS Agency;
24		b.	Be issued by a bank doing business in California;
25		C.	Be for a term of at least one (1) year, and any extension(s)
26			of the term of such letter of credit shall be for terms of at
27			least one (1) year each;
28		i.	Specifically recite and accept the Agreement's requirements
29			that the bank shall immediately release performance
30			security funds to the Agency upon the Agency's
31			presentation of documentary evidence that the Board of

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Supervisors made the determination that Contractor is in

1	Major Breach pursuant to provisions set forth in section
2	11.2, and the Contractor's Major Breach is due to
3	Contractor's voluntarily ceasing to provide Emergency
4	Ground Ambulance Services or ALS Ground Ambulance
5	Services as required by this Agreement, and Contractor fails
6	to cooperate fully with Agency to affect an immediate
7	takeover by Agency of Contractor's equipment as required
8	in Sections 11.2; and
9	ii. There shall be no reimbursement from the Agency for
10	services provided pursuant to this Agreement except as
11	provided pursuant to separate agreements.
12	
13	9.2 Insurance
14 15	Contractor, at its sole cost and expense, shall obtain, maintain, and comply with all
16	Agency insurance coverage and requirements. Such insurance shall be occurrence
17	based or claims made with tail coverage or shall be in a form and format acceptable to
18	Stanislaus County Counsel and Stanislaus County Risk Management and shall be
19	primary coverage as respects County.
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21	A. <u>Insurance and Indemnification</u>
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23	1. Without limiting the County of Stanislaus or the Agency's right to obtain
24	indemnification from the Contractor or any third parties, subject to the Contractor's
25	right to seek subrogation for indemnification paid to the County of Stanislaus and
26	Agency under the Agreement and to the extent such indemnification is paid
27	pursuant to this paragraph, the Contractor, at its/their sole expense, shall maintain
28	or cause to be maintained in full force and effect the following insurance
29	throughout the term of the Agreement:
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31	a. For the Contractor's local operation in Stanislaus County - combined public

liability, general liability, bodily injury and property damage liability

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- b. Medical liability insurance and automobile liability insurance, in an amount of not less than one million dollars (\$1,000,000) in coverage for any injury or death arising out of any one (1) occurrence, and each of said insurance coverage shall have an annual aggregate limitation of not less than \$2,000,000.
 - c. Worker's compensation insurance providing full statutory coverage, in accordance with the California Labor Code, for any and all of the Contractor's personnel who will be assigned to the performance of the Agreement by the Contractor in accordance with the California Labor Code.
 - 2. Such insurance policies shall name the County of Stanislaus, its officers, agents, and employees, and the Agency, its officers, agents and employees, as an additional named insured (except for worker's compensation insurance). Such coverage for said additional named insured shall be primary insurance and any other insurance, or self-insurance, maintained by the County of Stanislaus, its officer, agents, and employees, the Agency, its officers, agents and employees, shall be secondary and excess only and not contributing with insurance provided under the Contractor's policies herein. This insurance shall not be canceled or changed to restrict coverage without a minimum of thirty (30) calendar day's written notice given to the Agency and the County Risk Management Division. If such insurance policies have a deductible, or if a Self-Insured Retention has a deductible, such deductible shall be in an amount not more than ten thousand dollars (\$10,000) per occurrence unless approved by Contract Administrator. For Workers' Compensation Insurance, the insurance carrier shall agree to waive all rights of subrogation against the Agency, the County, and their respective officers, officials and employees for losses arising from the performance of or the omission to perform any term or condition of this Agreement by the Contractor.
 - 3. Contractor shall provide certificates of insurance on the foregoing policies as required herein to the Agency annually, which state or show that such insurance coverage has been obtained and is in full force and effect.

- 4. Contractor shall exonerate, indemnify, defend, and hold harmless Agency or Stanislaus County from and against all claims, damages, losses, judgments, liabilities, expenses, and other costs including litigation costs and attorney's fees arising out of, result from any negligent or wrongful act or omission of Contractor or its agents, officers, or employees in connection with the performance of this Agreement.
- 5. Contractor shall save and hold harmless Agency and the County of Stanislaus and their officers, employees and agents, from any and all liability for damages, including, but not limited to, monetary loss, judgments, orders of a court, and any other detriment or liability that may arise from any injury to a person or persons, and for damages to property, arising from or out of any negligent or wrongful act or omission of Contractor or its agents, officers, or employees in the performance of the Agreement.
- 6. Contractor's obligation to defend, indemnify, and hold the Agency and the County of Stanislaus, and their agents, officers, and employees harmless under the provisions of the paragraphs in this section is not limited to or restricted by any requirement in this Agreement for Contractor to procure and maintain a policy of insurance.
- 7. Agency agrees to defend, indemnify, save and hold harmless the Contractor and it's officers, employees and agents, from any and all claims, damages, losses, judgments, liabilities, expenses, and other costs including litigation costs and attorney's fees arising out of, resulting from, any negligent or wrongful act or omission of Agency or its agents, officers, or employees in connection with the performance of this Agreement by Agency or Agency's agents, officers, or employees.
- 8. Agency, at its sole expense, shall maintain or cause to be maintained in full force and effect, general liability insurance in an amount of not less than \$1,000,000 in coverage for each occurrence and an annual aggregate limitation of not less than \$2,000,000. Agency shall provide Contractor, upon Contractor's request, a certificate of insurance stating that such insurance coverage has been obtained and is in full force and effect.

9.3 Business Office, Billing and Collection System

A. <u>Local Office</u> – Contractor shall maintain a local business office within Stanislaus
 County for billing assistance and other customer inquiries.

B. <u>Telephone access</u> – Contractor shall provide a toll-free telephone number that allows patients to speak to a customer service representative at Contractor's regional billing office.

C. <u>Billing and collections system</u> – Contractor shall utilize a billing and collections system that is well-documented and easy to audit, which minimizes the effort required to obtain reimbursement from third party sources for which they may be eligible, and is capable of electronically filing Medicare and Medi-Cal billing claims.

D. Agency and Contractor shall abide by all Federal and State non-discrimination laws regarding governmental agency contracts and sub-contracts as outlined in the Non-Discrimination Statement below:

1. Compliance with Non-Discrimination Laws. During the performance of this Agreement, Contractor will comply with Title VII of the Civil Right Act of 1964 and that no person shall, on the grounds of race, creed, color, disability, sex, gender (including gender identity and gender expression), national origin, ancestry, physical or mental disability, medical condition (including genetic characteristics), marital status, sexual orientation, age, religion, political affiliation, or any other non-merit factors, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under this Agreement. Contractor shall comply with all applicable Federal, State and local laws and regulations related to non-discrimination and equal opportunity, including without limitation the Agency's nondiscrimination policy; the Fair Employment and Housing Act (Government Code sections 12900 et seq.); California Labor Code sections 1101, 1102 and 1102.1; the Federal Civil Rights Act of 1964 (P.L. 88-352), as amended; and all applicable regulations

1		promulgated in the California Code of Regulations or the Code of Federal
2		Regulations.
3		SECTION 10: FISCAL REQUIREMENTS
4 5	<u>10.</u>	1 General Provisions
6 7	A.	As compensation for services, labor, equipment, supplies and materials furnished
8		under this Agreement, Contractor shall collect revenues as permitted in this section.
9		
10	B.	All financial reports provided by Contractor shall be in accordance with Generally
11		Accepted Accounting Principles and be based on an accrual system.
12		
13	C.	Fiscal year for reporting purposes of this Agreement will be the Contractor's fiscal
14		year.
15		
16	D.	Contractor shall maintain copies of all financial statements, records and receipts
17		that support and identify operations for a minimum of five (5) years from the end of
18		the reporting period to which they pertain. Contractor will provide Agency or its
19		designee access to all records for analytical purposes.
20		40.2 Billing and Callactions
21 22		10.2 Billing and Collections
23	A.	Rates – Approved rates are located in Exhibit E. Contractor agrees to bill all
24		transports and medical care without discount of these rates except as provided
25		herein.
26		All bills submitted by Contractor to any private party or third party payer for ALS
27		Ground Ambulance Services or Emergency Ground Ambulance Services rendered
28		under this Agreement shall not exceed the rates which have been reported to the
29	_	Agency
30	B.	Rate Increases – Contract Administrator shall automatically adjust permissible rates
31		annually if the consumer price index increases in excess of two percent (2%). No
32		more than a five percent (5%) increase shall be authorized annually.
33		Rate Increase for Cause – In the event that unforeseeable system costs Restaurable for Cause – In the event that unforeseeable system costs
34		will cause a significant impact to the solvency of the Contractors ability to

- perform the services contained herein, Contractor may petition for a rate increase with cause. Authorization for increases is at the sole and absolute discretion of the Contract Administrator and is final. If the petition for a rate increase is denied by the Contract Administrator, Contractor shall not be released from its obligations under this Agreement, nor shall the Agency's rights and remedies be diminished as a consequence thereof.
 - Rate Increase for Expendable Supplies Contract Administrator may
 approve charges for expendable supplies when said supplies are newly
 required by EMS Pre-hospital protocols adopted during the term of this
 Agreement or when the Contract Administrator approves new items to be
 stocked on ambulances.
 - C. <u>Medicare and Medi-Cal</u> Contractor shall accept Medicare and Medi-Cal assignment.
 - D. <u>Medical Assistance Program and Correctional Health Services</u> Contractor shall accept reimbursement at Medi-Cal rates for all transports of patients enrolled in the County's Medical Assistance Program (MAP) and for all inmates and jail detainees for whom the County is financially responsible.

10.3 Reporting Responsibilities

- A. During the Service Period, Contractor shall provide the documents and reports as shown in Exhibit F.
- B. The Contractor shall remit monitoring fees to the Agency as shown in Exhibit H.
 Contractor agrees to pay any increase in the monitoring fee approved by the
 Stanislaus County Board of Supervisors. The funds generated through this fee shall
 be utilized by the Agency to support the implementation and operations oversight
 pursuant to the Stanislaus County Ambulance Ordinance.

10.4 Fines and Fees

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A. Contractor shall be liable for all of the fines and monitoring costs provided in this Agreement, Exhibit D, and Exhibit H.

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B. All Fines generated for non-compliance issues will be assessed automatically to the Contractor by the Agency

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9 C. Payment Methodology – Agency will make final fine determinations and invoice the
10 Contractor. Contractor shall pay the Agency according to the schedule listed in
11 Exhibit D and Exhibit H.

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D. Fine Disputes – If the Contractor disputes the Agency's response time calculation. 13 or the imposition of any other penalties, the Contractor may appeal to the Agency in 14 15 writing within ten (10) calendar days of receipt of notice of fine(s). The written appeal shall describe the problem and an explanation of the reasons why such fine 16 should not be assessed. The Stanislaus County Emergency Medical Services 17 Committee (EMSC) shall review all appeals and shall issue a decision regarding the 18 ruling as to the issues at hand and determination regarding the imposition, waiver, 19 or suspension of the fine in writing to the Contractor and Agency Executive Director 20 within thirty (30) calendar days of receipt of such requests and advise of the 21 22 determination of such review. The decision of the Agency Executive Director regarding such matters shall be final. 23

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E. <u>Use of Fine Monies</u> – Fine monies shall be expended in a manner that benefits the EMS system as determined by the discretion of the Agency Executive Director. The Executive Director will seek recommendations from Stanislaus County EMSC in accordance with Stanislaus County EMSC bylaws and Stanislaus County Ordinance.

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	SECTION 11: GENERAL AGREEMENT REQUIREMENTS
<u>Sec</u>	ction 11.1: Terms of Agreement
inte	s Agreement is an Agreement by and between Agency and Contractor and is not ended to and shall not be construed to create the relationship of agency, servant, ployee, partnership, joint venture or association.
A.	Amendments or modifications to the provisions of this Agreement may be initiated by any party hereto and may only be incorporated into this Agreement upon the mutual consent of all Parties and must be in writing.
B.	The failure of any party hereto to insist upon strict performance of any of the terms, covenants or conditions of this Agreement in any one or more instances shall not be construed as a waiver or relinquishment for the future of any such terms, covenants or conditions, but all of the same shall be and remain in full force and effect.
C.	This Agreement shall not be deemed to have been made for the implied benefit of any person who is not a party hereto.
D.	Contractor agrees to keep the Agency advised at all times of the name and location of the Contractor's parent company, if any.
E.	Contractor shall notify Agency of any threatened labor action or strike that would adversely affect its performance under this Agreement. Contractor shall provide

E. (Agency and other affected public or private entities with a written plan of proposed actions in the event of any threatened work force action or strike.

F. Neither Agency nor Contractor shall assign this Agreement to another party without obtaining the prior written consent of all other parties to this Agreement, except should Stanislaus County withdraw from the Mountain-Valley EMS Agency Joint

1	Powers Agreement, this Agreement may be assigned to Stanislaus County or their
2	designee.

G. The terms of this Agreement shall be in full force and effect for a period of five (5) years beginning on the date first stated above, unless otherwise terminated or modified pursuant to the terms of the Agreement or if upon written notice by either Party, that renegotiation of the Agreement is desired, or Agency informs Contractor in writing that Contractor's Exclusive Operating Area shall be subjected to a competitive bid process. Pursuant to the Guidelines established by the State Emergency Medical Services Authority, the Agreement may be reviewed annually, and all Parties shall be under a duty to act in good faith to renegotiate the Agreement on an annual basis if any Party expresses a need for such renegotiation. Such renegotiation shall not result in termination of this Agreement.

Section 11.2: Termination for Cause

Either party may terminate this Agreement at any time for cause or for Major Breach of its provisions consistent with the provisions herein.

Certain conditions and circumstances shall, as determined by Contract Administrator, constitute a Major Breach of this Agreement by the Contractor, these conditions and circumstances include, but are not limited to:

A. Failure of Contractor to operate its ambulances and emergency medical services program in a manner which enables Agency and Contractor to remain in substantial compliance with the requirements of Federal, State, and local laws, rules and regulations;

B. Willful falsification of information supplied by Contractor in its proposal and during the consideration, implementation, and subsequent operation of its ambulance and emergency medical services program, including, but not limited to, dispatch data, patient reporting data, and response time performance data, as relates to this Agreement;

- C. Documented persistent failure of Contractor's employees to conduct themselves in a professional and courteous manner where reasonable remedial action has not been taken by Contractor;
- D. Failure to comply with these response time performance requirements for three consecutive calendar months shall be a Major Breach of this Agreement;
- E. Failure to substantially and consistently meet or exceed the various clinical and staffing standards required herein;
- F. Failure to participate in the established Continuous Quality Improvement program of the Agency, including, but not limited to investigation of incidents and implementing prescribed corrective actions;
 - G. Failure to maintain equipment or vehicles in accordance with good maintenance practices, or to replace equipment or vehicles in accordance with Contractor's submitted and accepted Equipment Replacement Policy, except as extended use of such equipment is approved by Agency as provided for herein;
- H. Chronic or persistent failure to comply with conditions stipulated by Agency to correct any Major Breach conditions;

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- Failure of Contractor to cooperate and assist Agency in the investigation or correction of any Major Breach of the terms of this Agreement;
- J. Failure by Contractor to cooperate with and assist Agency in its takeover or replacement of Contractor's operations after a Major Breach has been declared by Agency, as provided for herein, even if it is later determined that such default never occurred or that the cause of such default was beyond Contractor's reasonable control;
- 24 K. Failure to assist in the orderly transition, or scaling down of services upon the 25 end of the Exclusive Operating Area (EOA) Agreement if a subsequent EOA 26 Agreement with Contractor is not awarded;

- L. Failure to comply with required payment of fine(s) within thirty (30) calendar days written notice of the imposition of such fine;
- M. Failure to maintain in force throughout the term of this Agreement, including any extensions thereof, the insurance coverage required herein;
- N. Failure to maintain in force throughout the term of this Agreement, including any extensions thereof, the performance security requirements as specified herein;
- O. Any willful attempts by Contractor to intimidate or otherwise punish or dissuade personnel in cooperating with or reporting concerns, deficiencies, etc., to the Agency or other oversight agency;
 - P. Any other willful acts or omissions of Contractor that endanger the public health and safety; and
 - Q. Failure to timely prepare and submit the required monthly and annual report.
 - R. Failing to provide a good faith effort to enter into an agreement(s) with respective fire departments in Contractor's response area(s) by timeline set forth in this Agreement.

17 **11.3 Opportunity to Cure**

18 Prior to a Declaration of Major Breach by Contract Administrator, Contract Administrator 19 shall provide Contractor with no less than thirty (30) days advance written notice citing, 20 with specificity, the basis for Major Breach. In the event Contractor shall have cured the 21 Major Breach within such thirty (30) day period, or such longer period as may be 22 specified in the advance written notice, this Agreement shall remain in full force and 23 effect. In the event Contract Administrator reasonably deems Contractor to remain in 24 Major Breach as of the end of the notice period specified in the advance written notice, 25 Contract Administrator shall provide Contractor with a notice of termination, setting for 26 the specific reasons Contract Administrator believes Contractor remains in Major 27 Breach and the effective date of termination, which shall be no less than thirty (30) days 28 29 from the date of the termination notice.

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11.4 Declaration of Major Breach and Takeover/Replacement Service

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If Major Breach has been declared by the Contract Administrator, because Contractor fails to provide ambulance service as required in this Agreement or Agency Medical Director has determined that the health and safety of the public would be endangered by allowing Contractor to continue its operations, Contractor shall cooperate fully with Agency to affect an immediate takeover by Agency of Contractor's equipment and vehicles as described in this Agreement.

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A. All of Contractor's vehicles and related property, including, but not limited to, dispatch and medical equipment, supplies and facilities necessary for the performance of services utilized in the performance of this Agreement shall be deemed assigned to Agency during the takeover period. Contractor shall promptly deliver to Agency all vehicles and equipment utilized in the performance of this Agreement including, but not limited to, ambulances, quick response vehicles, supervisor vehicles, sites used to house equipment, vehicles and staff, maintenance facilities and communications equipment, including dispatch computer hardware and the right to utilize software. Contractor's assignment to Agency shall include the number of vehicles used by Contractor's System Status Plan for the peak hour of the day, peak day of the week, for Emergency Ground Ambulance Services under the terms of this Agreement. Each vehicle shall be equipped at a level in accordance with its utilization in Contractor's System Status Plan and in accordance with EMS Agency Policies, Procedures, and Protocols, including all supplies necessary for minimum stocking levels of such vehicles.

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B. Contractor shall be required to deliver the above delineated vehicles and equipment to Agency in mitigation of any damages to Agency resulting from Contractor's breach. Agency shall also be entitled to utilize, at Contractor's cost, all other services and supplies of Contractor or available to Contractor not previously addressed including billing services, maintenance, administrative consulting and management services. Contractor shall assign all applicable service, supply or other agreements to Agency or, if such agreements require

consent for assignment, shall use its best efforts to obtain such consent.

Contractor's delivery to Agency of all items listed in 11.2 shall be provided by

Contractor at no cost to Agency. Agency shall return all equipment listed in 11.2

to Contractor within ninety (90) calendar days of receipt of said equipment.

C. Consistent with the above provisions, Contractor shall cooperate completely and immediately with Agency to effect an immediate takeover by Agency of Contractor's operations. Such takeover shall be effective immediately or within not more than seventy-two (72) hours, after such finding of Major Breach. The Agency shall attempt to keep whole the existing staff and operations until such time as either a Request for Proposal can be issued and a new Agreement secured or another alternative method of ensuring the continuation of services can be affected. The Contractor shall not be prevented from disputing any such finding of Major Breach through litigation, provided, however that such litigation shall not have the effect of delaying, in any way, the immediate takeover of operations by the Agency.

D. These provisions are specifically stipulated and agreed to by both Parties as being reasonable and necessary for the protection of the public health and safety, and any legal dispute concerning the finding that a Major Breach has occurred shall be initiated and shall take place only after the emergency takeover has been completed, and shall not under any circumstances, delay the process of the Agency's access to the performance security funds or to Contractor's equipment.

E. Contractor's cooperation with and full support of such emergency takeover shall not be construed as acceptance by the Contractor of the finding of Major Breach, and shall not in any way jeopardize Contractor's right to recovery should a court later find that declaration of Major Breach was made in error.

11.5 Dispute After Takeover/Replacement

- 31 Contractor shall not be prohibited from disputing any finding of Major Breach through
- litigation, provided, however, that such litigation shall not have the effect of delaying, in

- any way, the immediate takeover/replacement of operations by Agency. Neither shall
- such dispute by Contractor delay Agency's access to Contractor's performance security.
- 3 Any legal dispute concerning a finding of breach shall be initiated only after the
- 4 emergency takeover/replacement has been completed. Contractor's cooperation with,
- and full support of, such emergency takeover/ replacement process, as well as the
- 6 immediate release of performance security funds to Agency, shall not be construed as
- 7 acceptance by Contractor of the finding of Major Breach, and shall not in any way
- s jeopardize Contractor's right to recovery should a court later determine that the
- 9 declaration of Major Breach was in error. However, failure on the part of Contractor to
- cooperate fully with Agency to effect a safe and orderly takeover/replacement of
- services shall constitute a Major Breach under this ordinance, even if it is later
- determined that the original declaration of Major Breach was made in error.

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11.6 Liquidated Damages

- The unique nature of the services that are the subject of this Agreement requires that, in
- the event of major default, Agency must restore services immediately, and Contractor
- must cooperate fully to affect the most orderly possible takeover/replacement of
- operations. In the event of such a takeover/replacement of Contractor's operations by
- 20 Agency, it would be difficult or impossible to distinguish the cost to Agency of effecting
- the takeover/replacement, the cost of correcting the default, the excess operating cost
- to Agency during an interim period, and the cost of recruiting a replacement for
- 23 Contractor from the normal cost to Agency that would have occurred even if the default
- had not occurred. Similarly, if takeover/replacement costs and interim operating costs
- 25 are high, it would be impossible to determine the extent to which such higher costs were
- the result of Contractor's default from faulty management or Agency's costs during
- takeover and interim operations.
- For these reasons, this liquidated damages provision is a fair and necessary part of this
- 29 Agreement. The minimum amount of these additional costs to Agency (e.g., costs in
- excess of those that would have been incurred by Agency if the default had not
- occurred) are estimated to exceed \$500,000 even assuming Agency's
- takeover/replacement management team is fully competent to manage the previously

- contracted functions. Therefore, in the event of such a declared Major Breach and
- takeover/replacement by Agency of Contractor's services, Contractor shall pay Agency
- 3 liquidated damages in the amount of one-million dollars (\$1,000,000).

11.7 Agency Responsibilities

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In the event of termination, Agency shall be responsible for complying with all laws, if any, respecting reduction or termination of Prehospital medical services.

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11.8 Indemnification for Damages, Taxes and Contributions

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- 12 Contractor shall exonerate, indemnify, defend, and hold harmless Agency or Stanislaus
 13 County from and against:
 - A. Any and all Federal, State and local taxes, charges, fees, or contributions required to be paid with respect to Contractor and Contractor's officers, employees and agents engaged in the performance of this Agreement (including, without limitation, unemployment insurance, and social security and payroll tax withholding).

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11.9 Equal Employment Opportunity

- During and in relation to the performance of this Agreement, Contractor agrees as follows:
- A. Contractor shall not discriminate against any employee or applicant for 24 employment because of race, color, religion, national origin, ancestry, physical or 25 mental disability, medical condition (cancer related), marital status, sexual 26 orientation, age (over 18), veteran status, gender, pregnancy, or any other 27 non-merit factor unrelated to job duties. Such action shall include, but not be 28 limited to the following: recruitment, advertising, layoff or termination, rates of pay 29 or other forms of compensation, and selection for training (including 30 apprenticeship), employment, upgrading, demotion, or transfer. Contractor 31 agrees to post in conspicuous places, available to employees and applicants for 32 employment, notice setting forth the provisions of this non-discrimination clause. 33

- B. Contractor shall, in all solicitations or advertisements for employees placed by or on behalf of Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, national origin, ancestry, physical or mental disability, medical condition (cancer related), marital status, sex, sexual orientation, age, veteran status, or any other non-merit factor unrelated to job duties.
 C. In the event of Contractor's non-compliance with the non-discrimination clauses
 - C. In the event of Contractor's non-compliance with the non-discrimination clauses of this Agreement or with any of the said rules, regulations, or orders Contractor may be declared ineligible for further agreements with Agency.
 - D. Contractor shall cause the foregoing provisions of this section to be inserted in all subcontracts for any work covered under this Agreement by a Subcontractor compensated more than \$50,000 and employing more than 15 employees, provided that the foregoing provisions shall not apply to contracts or subcontracts for standard commercial supplies or raw materials.

11.10 Independent Contractor Status

Contractor is an independent Contractor and not an employee of Agency or Stanislaus
County. Contractor is responsible for all insurance (workers compensation,
unemployment, etc.) and all payroll related taxes. Contractor is not entitled to any
employee benefits. Agency agrees that Contractor shall have the right to control the
manner and means of accomplishing the result contracted for herein

11.11 Non-assignment and Non-delegation

Contractor shall not assign or delegate this Agreement without the prior written consent of Agency.

County of Stanislaus Metropolitan Emergency Ambulance Agreement May 1, 2013

11.12 M	Ionitoring Costs
Agency	will incur costs associated with oversight of Contactor's operational and clinical
perform	ance under this Agreement. Contractor shall pay the Agency for monitoring
costs pr	oviding such oversight as shown on Exhibit H.
11.13 E	ntire Agreement
This Ag	reement and the exhibits attached hereto constitute the entire Agreement
oetweer	n Agency and Contractor and supersede all prior discussions and negotiations,
vhether	oral or written. Any amendment to this Agreement, including an oral
nodifica	ation supported by new consideration, must be reduced to writing and signed by
uthoriz	ed representatives of both parties before it will be effective.
<u>11.14 B</u>	inding on Successors
This Ag	reement ensures to the benefit of, and is binding on, the parties and their
especti	ve heirs, personal representatives, successors and assigns.
11.15 C	<u>aptions</u>
The cap	tions heading the various sections of this Agreement are for the convenience
and sha	Ill not be considered to limit, expand or define the contents of the respective
sections	s. Masculine, feminine or neuter gender, and the singular and the plural number
shall ea	ch be considered to include the other whenever the context so requires.
11.16 C	ontrolling Law
_	reement shall be interpreted under California law and according to it fair
meaning	g and not in favor of or against any party.

11.17 Miscellaneous					
A. There shall be no reimbursement from	m the Agency or Stanislaus County for				
services provided pursuant to this Agreement except as provided pursuant to					
separate agreements.					
B. Should there be a change in the Age	ncy's EMS Plan that results in the need to				
make amendments to this Agreemen	it, the Parties agree to negotiate in good				
faith to make such changes as are m	nutually deemed to be necessary.				
	es, Procedures and Protocols adopted by				
shall be consistent with applicable st	•				
IN WITNESS WHEREOF, the parties have	executed this Agreement the date first				
written above:	·				
ATTEST:					
Clerk of the Board of Supervisors of the	COUNTY OF STANISLAUS, a politica				
County of Stanislaus State of California	subdivision of the State of California				
Ву:	By:				
Clerk of the Board	Chairman, Board of Supervisor				
	Stanislaus County, State of California				
	ADDDOVED.				
	APPROVED:				
(CONTRACTOR'S NAME)	MOUNTAIN-VALLEY EMS AGENCY				
n	D				
By:	By: Richard Murdock				
	Executive Director/Contract				
	Administrator				
	APPROVED AS TO FORM:				
	1.11				
	By:///////				
	Stanislaus County Counsel				

1	SECTION 12: EXHIBITS
	SECTION 12. EXHIBITS
2	
3	Exhibit A
4	EOA and Non-EOA Zone Maps
5	(Next Page)
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3	Exhibit B
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5	(Contractor's Name)
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7	DESCRIPTION AMBULANCE ZONES
8	STANISLAUS COUNTY, CALIFORNIA
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1	Exhibit C
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2 3	2012 Population Density Map
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Non-Compliance Fine Amounts

Code 2 Response Time Non-Compliance Fines

Urban	15 mins
Suburban	20 mins
Rural	25 mins
Wilderness	As Soon As Possible

1. **FAILING TO MEET RESPONSE TIME**: For each Code 2 response that exceeds the response time standard, the following amounts will be assessed:

Up to 2:59	\$150
3:00 to 4:59	\$250
5:00 to 9:59	\$500
10:00 to 14:59	\$1,000
15:00 to 19:59	\$2,500
20:00 to 24:59	\$5,000
25:00 to 34:59	\$7,000
35+	\$10,000

2. FAILING TO MEET 90% COMPLIANCE IN A RESPONSE TIME COMPLIANCE
PERIOD: The following amounts will be assessed if the Contractor falls below

90% compliance during a *response time compliance period:

 *A response time compliance period is a measurement period defined as any complete month or accumulation of complete months in which the total numbers of calls, in a response area, equals or exceeds 100 or a twelve month period whichever is first.

89 to 89.99%	\$2,500.00
88 to 88.99%	\$5,000.00
87 to 87.99%	\$7,500.00
86 to 86.99%	\$10,000.00
85 to 85.99%	\$12,500.00

1. **FAILING TO MEET RESPONSE TIME**: For each Code 3 response that exceeds the response time standard, the following amounts will be assessed:

#			
Up t	o 2:59	\$250	
3:00	to 4:59	\$500	
5:00	to 9:59	\$1,000	
10:00	to 14:59	\$2,000	
15:00	to 19:59	\$5,000	
20:00	to 24:59	\$8,500	
25:00	to 34:59	\$10,000	
3	35+	\$15,000	

2. FAILING TO MEET 90% COMPLIANCE IN A RESPONSE TIME COMPLIANCE

PERIOD: The following amounts will be assessed if the Contractor falls below

90% compliance during a *response time compliance period:

*A response time compliance period is a measurement period defined as any complete month or accumulation of complete months in which the total numbers of calls, in a response area, equals or exceeds 100 or a twelve month period whichever is first.

89 to 89.99%	\$7,000.00
88 to 88.99%	\$12,000.00
87 to 87.99%	\$15,000.00
86 to 86.99%	\$20,000.00
85 to 85.99%	\$25,000.00

3. **CONSECUTIVE NON-COMPLIANCE MONTHS**

For any three (3) consecutive compliance periods in which Contractor has not met ninety percent (90%) of the response time standards in a response area during a contract period of five (5) years, Agency shall assess the Contractor the following penalties:

First Occurrence: Fine of \$50,000.00
Second Occurrence: Fine of \$100,000.00

25 Third Occurrence:

Fine of \$250,000.00 and/or Major Breach

Credits cannot be accumulated or carried over into any response period.

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31	EXAMPLE	
32	91-92%	15% Credit
33	92.01-93%	35% Credit
34	93.01-94%	50% Credit
35	94.01-95%	75% Credit
36	Over 95%	Forgive fines for response time compliance in a single zone
37		except those fines generated by responses greater than 10
38		min late.

1	For example – Contractor provides 92% compliance for the month of January in
2	the Suburban response area but has 5 calls in the Suburban
3	response area for the same month exceeding 7.5 minutes. Those
4	five calls would earn a 15% credit –
5 6	Call 1 - 8.5 minutes (Exceeds 7.5 mins) = 250.00 fine
7	Call 2 - 9.4 minutes (Exceeds 7.5 mins) = 250.00 fine
8	Call 3 - 12.0 minutes (Exceeds 7.5 mins) = 500.00 fine
9	Call 4 - 18.0 minutes (Exceeds 7.5 mins) = 2,000 fine
10	Call 5 - 8.0 minutes (Exceeds 7.5 mins) = 250.00 fine
11	Total 3,250.00 (Total Fine = 3,250.00(minus) – 15% credit = 2,762.50)
12 13	(10tal Fine = 5,250.00(minus) = 15% credit = 2,762.50)
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Exhibit E

Stanislaus County Rates

3 Effective May 1, 2013, Contractor is authorized to charge the following rates:

Advanced Life Support (ALS) Base Rate	\$2,322.18
Mileage (per loaded mile)	\$48.44
Basic Life Support (BLS) Base Rate	\$1,655.03
Mileage (per loaded mile)	\$44.04

5 No other charges or itemizations are permitted for services provided under this

6 Agreement without the prior written approval of the Contract Administrator. Rates are

subject to change as specified in Section 10.2 of this Agreement.

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All bills submitted by Contractor to any private party or third party payer for ALS Ground Ambulance Services or Emergency Ground Ambulance Services rendered under this Agreement shall not exceed the rates which are listed above without Contract Administrator approval.

1		Exhibit F		
2		Ongoing Reporting Requirements		
3				
4		MONTHLY REPORT		
5				
6 7		Please submit the monthly report to MVEMSA (Attention: Contract Administrator) by the 15 th of each month		
8 9 10	1.	Unit deployment to include:		
11		Location and Number of vehicles deployed		
12		 Unit hours budgeted 		
13		Unit hours actually used		
14		Ambulances browned out		
15		Ambulances added (overtime) to system		
16				
17	2.	Stand-by Report:		
18				
19		 Number of requested standbys (fire/law) 		
20		 Number of scheduled standbys (special event/sporting events) 		
21 22 23	3.	Exemption Requests to Agency no later than the 15 th of the month for the previous month's responses		
24				
25	4.	List of pre-hospital service complaints received and disposition or resolute		
26	E	Community advantion provided		
27 28	5.	Community education provided		
28 29	6.	Internal unusual occurrence reports or sentinel event		
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31	7.	Vehicle replacement report or major repair		

1 Exhibit G

2 **Definitions**

Advanced Life Support (ALS)

Special services designed to provide definitive Prehospital emergency medical care as defined in California Health and Safety Code 1797.52.

Advanced Life Support (ALS) Ambulance

A ground ambulance which provides transport of the sick and injured and is staffed and equipped to provide advanced life support consistent with the California Health and Safety Code, Division 2.5, Section 1797.52 and Agency policies and procedures.

Advanced Life Support (ALS) Ground Ambulance Service

The transport of a patient in an ALS Ground Ambulance.

Advanced Life Support (ALS) Transport

The transport of a patient in an ALS Ground Ambulance. An ALS Ground Ambulance Service that provides service in an Exclusive Operating Area is entitled to be the provider of all ALS transports within their Exclusive Operating Area.

AGENCY Policies, Procedures and Protocols

All policy, procedure and protocol documents developed through the process described in Agency policies (131.00 through 133.00).

Ambulance Response Zone

A geographic area, the boundaries of which shall be determined by the Stanislaus County Board of Supervisors to assure strategic placement of ambulances and effective ambulance response to life threatening and non-life threatening emergencies, which may include one or more exclusive or non-exclusive operating areas as shown on the map "Ambulance Response Zones of Stanislaus County" on file in the office of the Clerk of the Board of Supervisors, and at the Local EMS Agency.

Arrive Destination

The time that an Emergency Ground Ambulance arrives at an approved receiving facility (or location) or at the point where it is to rendezvous with another ambulance.

Authorized ALS Ambulance Provider

An ambulance provider that is authorized to provide ALS Ground Ambulance Services within Stanislaus County pursuant to an ambulance provider agreement with the Agency.

Authorized EMS Dispatch Center

A dispatch center recommended by the Local EMS
Agency and approved and authorized by the Board of
Supervisors to dispatch the Emergency Ground
Ambulances of the Authorized ALS Ambulance Provider
under contract to provide Emergency Ground Ambulance
Services within Stanislaus County.

Available to Respond

The time that an Emergency Ground Ambulance is available to respond as directed by the Authorized EMS Dispatch Center.

Basic Life Support Ambulance

An ambulance staffed and equipped to provide basic life support in full compliance with the California Health and Safety Code, Division 2.5, Section 1797.60, all regulations of the State of California, the Stanislaus County Ambulance Ordinance C.S. 410 and Agency Policies, Procedures and Protocols.

Bay Area Consumer Price Index (CPI)

The CPI for "All Urban Consumers" as noted in April of each year from the U.S. Bureau of Labor Statistics for "San Francisco – Oakland – San Jose, CA."

Code-2 Call

A Non-Life Threatening Emergency requiring a response without lights and sirens

Code-3 Call

A Life Threatening Emergency requiring a response with red lights and sirens.

CQI

Continuous Quality Improvement.

Dispatched

The time that the ambulance is assigned a call by the Authorized EMS Dispatch Center

Emergency

As defined in California Health and Safety Code 1797.70, emergency means a condition or situation in which an individual has a need for immediate medical attention, or where the potential for such need is perceived by emergency medical personnel or a public safety agency.

Emergency Ground Ambulance

An ambulance staffed and equipped in compliance with the Agency Policies, Procedures and Protocols.

Emergency Ground Ambulance Services

All ambulance services determined by either an Authorized EMS Dispatch Center or by an Authorized ALS Ambulance Provider (using Emergency Medical Dispatch certified personnel as approved by the Agency) to be provided in response to a Life Threatening or Non-Life Threatening Emergency

Emergency Medical Dispatch (EMD)

A nationally recognized set of standards used by specially trained dispatch personnel that focus upon four main functions: (1) To receive and process telephone calls; (2) To dispatch and coordinate EMS resources based upon prioritization principles that consider the level of the emergency and availability of local EMS resources; (3) To provide medical instruction to callers (pre-arrival instructions) and scene information to EMS crews (post-dispatch); and (4) To coordinate with other public safety agencies.

Emergency Medical Personnel

All public safety first responders, Emergency Medical Dispatchers, EMTs and Paramedics functioning within the Emergency Medical Services System.

Emergency Medical Technician (EMT)

As defined in California Health and Safety Code Section 1797.80.

Paramedic

As defined in California Health and Safety Code Section 1797.84.

En route

The time that a fully staff Emergency Ground Ambulance has departed in order to respond to a request for Emergency Ground Ambulance Services.

Estimated Time of Arrival (E.T.A.)

The estimated time that emergency medical service's resources will arrive at a specific location.

Exclusive Operating Area (EOA)

An EMS area or sub area defined by the emergency medical service's plan for which the Agency restricts operations to one provider of Emergency Ground Ambulance Services and Advanced Life Support Ground Ambulance Services.

From Scene

The time that the ambulance departs from the scene en route to an appropriate receiving location or rendezvous point.

First Responder

A fire department vehicle or police vehicle with personnel

capable of providing appropriate Prehospital care.

HIPAA

Health Insurance Portability and Accountability Act of

1996.

Hospital

A licensed acute care hospital (as referenced by Division

2.5 Health and Safety Code section 1797.88)

GPS Location System

Vehicle tracking devices authorized by the Agency that allow the Authorized EMS Dispatch Center to determine the location of ambulance vehicles via a computerized

mapping system.

Life Threatening Emergency

The term used to denote a condition or situation in which an individual has a need for immediate medical attention requiring a Code Three response based upon the patient's reported medical condition, or where the potential for such

need is perceived by public safety personnel or Emergency Medical Personnel at the scene of an

emergency or dispatch personnel at an Authorized EMS

Dispatch Center or an Authorized ALS Ambulance

Provider.

Major Breach

The failure to comply with this Agreement (including but not limited to Contractor's failure to comply with Agency's Policies, Procedures, and Protocols). The determination of a Major Breach of the Agreement shall be by action of Contract Administrator and shall result in corrective action,

suspension or termination of this Agreement.

Map Grid

The designation of an area on a map which has been created by the Agency and which has been given an

alpha-numeric designation.

Medical Director

A physician with experience in emergency medical

systems who provides medical oversight to the Stanislaus County EMS System, pursuant to Section 1797.204 of the

Health and Safety Code.

Ninetieth Percentile

The exact call that is identified when the total number of calls in the compliance period is multiplied times .90 (i.e., 500 calls in compliance period times .90 means the 450

call is at the ninetieth percentile.)

Non-Emergency Interfacility Transfer

The term used to denote a condition or situation in which an individual has not experienced a sudden or unexpected change in their medical condition and does not meet the EMD protocol for a life threatening or non-life threatening emergency, and where the potential for such need is not perceived by Emergency Medical Personnel at the scene of an emergency, dispatch personnel at an Authorized EMS Dispatch Center, or an Authorized ALS Ambulance Provider.

Non-Exclusive Operating Area

An EMS area or sub area defined by the emergency medical services plan for which the Agency does not restrict operations to one provider of Emergency Ground Ambulance Services and Advanced Life Support Ground Ambulance Services.

Non-Life Threatening Emergency

The term used to denote a condition or situation in which an individual has a need for medical attention requiring a Code Two response based upon the patient's reported medical condition, or where the potential for such need is not perceived by Emergency Medical Personnel at the scene of an emergency, dispatch personnel at an Authorized EMS Dispatch Center, or an Authorized ALS Ambulance Provider.

On Scene

For the purposes of measuring the Contractor's Response Time compliance in this Agreement, "On Scene" shall be understood to mean the time the Emergency Ground Ambulance arrives at the address site or at a designated or assigned staging area. In the case of significantly encumbered/restricted access to the patient, the term "On Scene" shall be understood to mean the time the Emergency Ground Ambulance arrives at the restricted access point, e.g. staging area, at the gate of a closed gated community, or rendezvous point to be escorted to the patient by another individual.

Quality Improvement Program

Methods of evaluation that are composed of structure, process, and outcome evaluations which focus on improvement efforts to identify root causes of problems, intervene to reduce or eliminate these causes, and take steps to correct the process and recognize excellence in performance and delivery of care.

Out of Service – No Beds Available

The term used to denote that an Emergency Ground Ambulance is not available to respond to an emergency call because a hospital does not have sufficient bed space to accept a patient that is in the ambulance crew's care and release the ambulance back into service.

Post

The term used to denote a location identified in the Stanislaus County System Status Plan to which an ambulance may be assigned to await its next assignment by the Authorized EMS Dispatch Center.

Provider ALS First Response Vehicle

The term used to denote a non-transporting ALS unit staffed by a minimum of one (1) Paramedic and equipped in compliance with Agency Equipment and Drug Inventory Policy

Record of Calls

As required in Title 13 of the California Code of Regulations, Chapter 5, Article 1, section 1100.7: Every ambulance service shall maintain a current record of each emergency call and shall retain such record for a minimum of three years and contain the following information: (a) Date and time of emergency call, location where service is needed, and identity of person receiving the call for ambulance service; (b) Identity of person or, when applicable, the name of the agency requesting an ambulance: (c) Identification of each ambulance and personnel dispatched, and record of siren and red light use; (d) Explanation of any failure to dispatch an ambulance as requested; (e) Time of "Dispatch," "On Scene" "From Scene," At Destination(f) Destination of patient and time of arrival at destination; (g) Name or other identification of patient (if name unavailable) or description of item requiring emergency transportation.

Response Time

The time measured from the time either an Emergency Ground Ambulance (or a Provider ALS First Response Vehicle integrated into the system by the System Status Plan Committee) is Dispatched until On Scene. A Provider ALS First Response Vehicle On Scene time may be used to calculate the Response Time if adopted as such by the System Status Plan Committee and approved by the Agency

Response Time Compliance Period

A measurement period defined as any complete month, or accumulation of complete months in which the total number of calls, in a response area, (i.e., Zone 1 Suburban) equals or exceeds 100 or a twelve month period whichever is first. Measurement will be calculated separately for Code Two and Code Three calls.

Rural

The term used to denote a response area that consists of grids that are contiguous and parallel to a suburban response grid; contiguous and parallel grids located adjacent to a grid previously identified as rural and meeting the population density of 7 to 50 persons per square mile; and connected by more than one grid to an adjacent response area meeting rural criteria.

Staging

The term used to denote that an ALS Ground Ambulance is dispatched to respond to an area near a Life Threatening or Non-Life Threatening Emergency until allowed to proceed to the site of the patient(s).

Standby

The term used to denote that an ALS Ground Ambulance or Provider ALS First Response Vehicle is staged near and available to an activity at the request of a public safety agency in which it is presumed there is a high likelihood that a Life Threatening or Non-Life Threatening Emergency will occur.

Suburban

The term used to denote a response area that consists of grids that are contiguous and parallel to an urban grid; a contiguous and parallel grid adjacent to a grid previously identified as suburban and meeting the population density of 51 to 99 persons per square mile; and connected by more than one grid to an adjacent response area meeting suburban criteria.

System Status Level

The measurement of the number of ambulances available in a defined area to respond to Life Threatening and Non-Life Threatening Emergencies. (e.g. System Status Level Two would mean two ambulances remain available to respond).

System Status Plan

The plan followed by the Contractor and the Authorized EMS Dispatch Center that identifies, the strategic placement of ambulances based upon time of day and ambulance availability and the circumstances under which (a) Mutual Aid response would be requested on Contractor's behalf or (b) Contractor would be requested to perform Mutual Aid for another Contractor in a different Ambulance Response Zone or adjacent county.

System Status Plan Committee

The committee comprised of one voting representative from each Authorized ALS Ambulance Provider in Stanislaus County, tasked with developing the System Status Plan, plus one member to be chosen by the Stanislaus County Fire Chiefs' Association.

Urban

The term used to denote a response area that consists of grids that are located within the boundaries of an incorporated city, a contiguous and parallel grid adjacent to a grid that is located within the boundaries of an incorporated city, or is adjacent to a grid that abuts a grid previously identified that meets urban criteria, and that meets the population density of greater than 100 persons per square mile; any grid meeting population density criteria for suburban, rural, or wilderness designation that is surrounded on three sides by an urban grid; and connected by more than one grid to an adjacent response area meeting urban criteria.

Wilderness

The term used to denote a response grid that does not meet the urban, suburban, or rural area criteria.

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AGREEMENT WITH ______

RURAL EMERGENCY AMBULANCE SERVICE IN

STANISLAUS COUNTY

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THIS AGREEMENT, entered into this first day of May 2013 and ending on April 20, 2018, by and between the **MOUNTAIN-VALLEY EMS AGENCY**, hereinafter called **"AGENCY"** and ______, hereinafter called **"CONTRACTOR"**;

RECITALS OF AUTHORITY

Whereas, the California Emergency Medical Services System and the Prehospital Emergency Medical Care Personnel Act, California Health and Safety Code Section 1797, et seq. at Sections and 1797.224 and Section 1797.85, allows the local EMS agency to create Exclusive Operating Areas to restrict operations to one or more providers of emergency ambulance services and Advanced Life Support Services in the development of a local plan through a competitive bid process or without a competitive bid process if the area has been served in the same scope and manner without interruption since January 1, 1981; and

Whereas, pursuant to California Health and Safety Code, Section 1797.200, the County of Stanislaus has designated the Agency to be the local EMS agency and to develop a written agreement with any qualified Paramedic Service Provider that wishes to participate in the Advanced Life Support program in the County of Stanislaus; subject to the rights of providers who are granted Exclusive Operating Areas ("EOAs") and

Whereas, Title 22 California Code of Regulations Section 100167(b) (4), requires Paramedic Service Providers to have a written agreement with the local EMS Agency to provide advanced life support; and

Whereas, Section 6.70.030 of Stanislaus County Code "Ambulance Ordinance" establishes that Exclusive Operating Areas and/or Non-exclusive Operating Areas shall be designated; and Section 6.70.040 establishes that those providing ambulance services must have an Ambulance Provider Agreement with the local EMS agency, and Section 6.70.060 establishes that the Ambulance Provider Agreement shall address minimum standards.

1	
1	NOW, THEREFORE, THE PARTIES HERETO AGREE as follows:
2	NOW, TILKLI OKL, TIL PARTIES HERETO AGREE as follows.
4	SECTION 1: ADMINISTRATION OF THE AGREEMENT AND TERMS
5 6	1.1 Contract Administration
7	The Agency Executive Director shall serve as the Contract Administrator, and shall
8	represent the County in all matters pertaining to this Agreement and shall administer
9	this Agreement on behalf of the County. The Contract Administrator or his/her designee
10	may:
11	·
12	A. Audit and inspect the Contractor's financial records, operational records and patient
13	care records;
14	B. Monitor the Contractor's EMS service delivery for compliance with standard of care
15	as defined through law, medical protocols, and policies; and
16	C. Provide technical guidance, as the Contract Administrator deems appropriate.
17	
18	1.2 Term of Agreement
19	The term of this Agreement shall commence at 0001 on May 1, 2013 and terminate at
20	2400 hours on April 30, 2018, unless terminated earlier pursuant to the terms and
21	conditions of this Agreement.
22	
23	1.3 Contract Response Area
24	All requirements described in this Agreement apply to the County of Stanislaus
25	Exclusive Operating Area (EOA) ZoneNon-Exclusive Operating Area Zone
26	as shown in Exhibit A and described in Exhibit B.
27	
28	All of the following transports originating in Zone shall be referred to the
29	Contractor, and Contractor shall provide all responses and ground transports as follows:
30	
31	A. Made in response to 9-1-1/Public Service Answering Point (PSAP) requests.

1 2	B.	Made in response to requests for immediate ambulance service transmitted through an authorized 9-1-1/PSAP.
3		
4	C.	Made in response to requests for emergency ambulance service made directly to the
5		ambulance service from a private telephone call without going through an authorized
6		9-1-1/PSAP.
7 8	ח	Any other request for service requiring an emergency ground ambulance response,
9	J .	as defined by the County's policies and procedures.
10		as defined by the County's policies and procedures.
11	E.	In consideration for providing ambulance services in accordance with the terms
12		described herein, the Contractor is granted an Exclusive Operating Area (EOA)
13		encompassing the Ambulance Response Zone areas described as Zones
14		in Exhibit-A. Within such EOA, Contractor shall be entitled to be the
15		exclusive provider of all Emergency Ground Ambulance Services and all ALS
16		Ground Ambulance Services during the period of this Agreement and any
17		extensions of this Agreement. The Exclusivity granted under this Agreement is
18		subject to the conditions specified in, the current version of Agency Special Events
19		Policy #570.71, and incorporated by reference herein; and, Exhibit B, "Interfacility
20		Transfer Requirements" that defines the exclusivity parameters with respect to ALS
21		Ground Ambulance Services requested by any hospital for a patient being
22		transferred by such hospital. Agency agrees that it shall not administer this
23		Agreement in a manner that will change the manner and scope of Contractor's
24		operation or jeopardize the integrity of its EOAs under Section 1797.224 of the
25		Health and Safety Code.
26 27	E	Agency shall not enter into an ambulance provider agreement with any other firm,
28	٠.	agency, city, company or governmental body, other than the federal government, to
29		provide Emergency Ground Ambulance Services or ALS Ground Ambulance
30		Services within the EOA described herein during the period of this Agreement or any
31		extensions except as described herein, nor shall Agency permit any ambulance

service provider to render such services within the EOA except as provided in this

Agreement.

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G. This Agreement shall not preclude the use of air ambulance resources within the Exclusive Operating Area of Contractor as allowed pursuant to Agency Policies, Procedures and Protocols.

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H. Subject to the limitations specified in 1.3 E. of this agreement, the scope of the exclusive operations granted to Contractor under this Agreement are the fullest allowed under the California Emergency Medical Services Act and Division 2.5 of the Health and Safety Code sections 1797.6, 1797.85, and 1797.224.

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1.4 Notices

All notices, demands, requests, consents, approvals, waivers, or communications

("notices") that either party desires or is required to give to the other party or any other

person shall be in writing and either personally delivered or sent by prepaid postage,

17 first class mail. Notices shall be addressed as appears below for each party, provided

that if either party gives notice of a change of name or address, notices to the giver of

that notice shall thereafter be given as demanded in that notice.

19 20

21

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Contractor:

Agency: Richard Murdock

EMS Administrator

Mountain-Valley EMS Agency

1101 Standiford Ave., Suite D-1

Modesto, CA 95350

1.5 ALS provider agreement

- 22 This agreement will also serve as the Paramedic Service Provider agreement required
- 23 under 22 C.C.R. § 100167(b) (4).

٠	1		

1.6 BLS Ambulance Service Authorization

- 3 In consideration for providing ambulance services in accordance with the terms
- 4 described herein, Contractor is entitled to be a Basic Life Support Ground Ambulance
- 5 Service Provider for Non-Emergency Interfacility Transfer requests throughout
- 6 Stanislaus County.

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SECTION 2: ROLES AND RESPONSIBILITIES

9 2.1 Agency's Functional Responsibilities

- 10 The Agency seeks to ensure that reliable, high quality Prehospital emergency medical
- care and transport services are provided on an uninterrupted basis. To accomplish this
- purpose, the Agency shall:
- A. Oversee and enforce the Contractor's rights as the sole provider of emergency ambulance services within Zones;
- 15 B. Oversee, monitor and evaluate contract performance and compliance; and
- 16 C. Through the Agency, provide medical direction and control of the EMS system, to include EMS dispatch.

2.2 Contractor's Functional Responsibilities

- During the Service Period of this Agreement, as defined in Section 1.2, the Contractor
- shall do all of the following:
- 21 A. Provide pre-hospital emergency medical care and transport services in response to
- 22 emergency medical calls within Zone twenty-four (24) hours each day,
- seven days a week, without regard to the patient's financial status.
- 1. Ambulance response times must meet the response-time standards set forth
- herein, and every ambulance unit provided by the Contractor for emergency
- response must, at all times, except as authorized by EMS Agency policy, be

- equipped and staffed to operate at the advanced life support (paramedic) level
 on all ambulance responses, including immediate and urgent services. Clinical
 performance must be consistent with approved medical standards and protocols.
 The conduct and appearance of the Contractor's personnel must be professional
 and courteous at all times. Patient transportation and disposition will be
 according to the Agency's Response and Transportation Policies.
- 7 Services and care delivered must be evaluated by the Contractor's internal quality improvement program and as necessary, through the Agency's quality 8 9 improvement program in order to improve and maintain effective clinical performance, to detect and correct performance deficiencies and to continuously 10 upgrade the performance and reliability of Contractor's services. Clinical and 11 response-time performance must be extremely reliable, with equipment failure 12 and human error held to a minimum through constant attention to performance, 13 protocol, procedure, performance auditing, and prompt and definitive corrective 14 action. This Agreement requires the highest levels of performance and reliability, 15 and mere demonstration of effort, even diligent and well-intentioned effort, shall 16 not substitute for performance results. If the Contractor fails to perform to the 17 Agreement standards, Contractor may be found to be in Major Breach of their 18 Agreement and promptly replaced in order to protect the public health and safety 19
- B. Keep a current deployment plan on file with the Contract Administrator and a plan to redeploy or add ambulance hours if response time performance standard is not met;
- C. Provide all ambulances, as well as other vehicles and equipment that are necessary for the provision of services required under this Agreement;
- D. Furnish supplies and replacements for those used by the Contractor's personnel;
- E. Establish a recruitment, hiring and retention system consistent with ensuring a quality workforce of clinically competent employees that are appropriately certified; licensed and/or accredited;
 - F. Comply with all training requirements established by the State of California;

- G. Comply with County EMS Agency policies and procedures: 1
- H. Maintain neat, clean, and professional appearance of all personnel, facilities, and 2 equipment; 3
- Submit, in a timely manner, reports, which are supported by documentation or other 4 verifiable information, as required by the Agency: 5
- 6 J. Respond to Agency inquiries about service complaints and reports of investigation within 10 calendar days of notification; and 7
- 8 K. Notify the Agency of all incidents in which the Contractor's personnel fail to comply 9 with protocols and/or contractual requirements in accordance with Section 6.3 of 10 this Agreement.
- L. Contractor assumes full responsibility for pre-hospital emergency medical response 11 and transport provided by Contractor's agency. 12

2.3 Transition Planning 14

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A. Contractor is aware that Agency may initiate a competitive procurement process for the award of Contractor's Exclusive and Non-Exclusive Operating Area. In case this action is taken and Contractor is not judged to be the successful bidder, there would be a transition of contractors.

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B. Should Contractor fail to win any bid, the Contractor agrees to continue to provide 22 all services at the same level of effort and performance required under this Agreement until the subsequent winning bidder takes over.

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25 C. If Agency initiates a competitive procurement process for the award of Contractor's Exclusive Operating Area and should Contractor fail to win any bid, the Contractor 26 acknowledges and agrees that supervisory personnel, EMT's, and Paramedics, 27 working in the EMS System have a reasonable expectation of long term 28 employment in this system, even though Contractors may change. Accordingly, 29

Contractor shall not penalize or unreasonably terminate any of its employees who applies for work on a contingent basis with competing bidders, and shall allow without penalty its employees to sign contingent employment agreements with competing bidders at employees' discretion. Contractor may, however, prohibit its employees from assisting competing bidders in preparing their bid proposals by revealing Contractor's trade secrets or other information about Contractor's business practices or field operations.

SECTION 3: DEPLOYMENT

3.1 On-going Deployment Plan Requirements

- A. An annual deployment plan shall be delivered to the Contract Administrator for approval on or before June 1 of the fiscal year. The Contract Administrator will review the deployment plan and notify the Contractor within 7 calendar days regarding approval.
- B. Should the Contract Administrator not approve the deployment plan the Contractor will be notified within 7 calendar days following the Contract Administrator's review.

 The Contractor will have 15 calendar days to amend the plan. The deployment plan shall include the following:
 - 1. Specify locations of ambulances and numbers of vehicles to be deployed.
 - 2. Describe any mandatory overtime requirements.
- 3. Describe strategy used to identify and correct response time performance problems.
 - 4. Describe any other strategies to enhance system performance and/or efficiency through improved deployment/redeployment practices.

3.2 Deployment Requirements

A. The Contractor shall redeploy ambulances or add additional ambulance hours if the response time performance standard is not met. Failure by Contractor to redeploy or add ambulance units within sixty (60) calendar days of notice by the Contract

Administrator shall constitute a major breach of Agreement. The Contractor shall submit proposed changes in the deployment plan in writing to the Contract Administrator thirty (30) calendar days in advance. The 30 calendar day prior written notice shall be waived if Contractor is adding resources to its deployment plan or if an emergency adjustment to the plan is needed to correct an acute performance problem.

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B. Contractor shall Standby, provide Mutual Aid, or Post to other areas within the County of Stanislaus as directed by the Authorized EMS Dispatch Center.

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C. Contractor shall enter into mutual aid agreements with providers, as recommended by the Agency, in nearby service areas outside of Stanislaus County. Contractor will submit a copy of all executed mutual aid agreements to the Agency within 180 calendar days from the start date of this Agreement.

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D. An ALS Ambulance may not be used for Non-Emergency Interfacility Transfer requests unless the Authorized EMS Dispatch Center has released the ambulance per the System Status Plan.

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E. Contractor shall assist in servicing, for a period not to exceed ninety (90) calendar days, any other Ambulance Response Zone within the County of Stanislaus for which an Ambulance Provider Agreement has been suspended or terminated.

Response time requirements for services provided in such geographic area(s) will be waived during this period.

25

F. Contractor agrees to work in good faith with the Agency and other EMS responder agencies to address identified locations that present barriers to expedient access to patients, (e.g. inadequate address markers, gated communities, and industrial complexes).

30 31

G. Contractor shall have operational policies in place which require reporting On Scene as specified in this Agreement.

3.3 Provider ALS First Response Vehicle

A. Provider ALS First Response Vehicles may be utilized as an adjunct to the
emergency ambulance response system, but shall only be eligible to "stop the
response clock" with the use of additional EMS personnel responding to the incident
that are trained to a minimum level of First Responder.

1 2

SECTION 4: OPERATIONS

4.1 Response Time Standards

A. <u>Response Time Performance</u> – In consideration for being granted authorization to provide ALS Ground Ambulance Services and Emergency Ground Ambulance Services, the Contractor agrees to the following:

- 1. Each incident will be counted as a single response regardless of the number of units that respond.
- The Contractor shall use its best efforts to minimize variations or fluctuations in response time performance.
- 3. Contractor shall, in the performance of work and provision of services pursuant to the requirements of this Agreement, comply with all federal, state and local laws, regulations, and codes, including the California Emergency Medical Services System and the Prehospital Emergency Medical Care Personnel Act, California Health and Safety Code Sections 1797 and 1798, 13 and 22 C.C.R., Agency Policies, Procedures, and Protocols and the Stanislaus County Ambulance Ordinance (C.S. 410, Chapter 6.72 of Title 6) in the performance of this Agreement.
 - 4. Contractor shall utilize ALS Ambulances to provide services under this Agreement on a twenty-four (24) hour per day basis in response to all Life Threatening Emergencies, Non-Life Threatening Emergencies and Non-Emergency Interfacility Transfers requiring ALS Transport when dispatched by an Authorized EMS Dispatch Center.

- 5. Contractor shall capture and record from the Authorized EMS Computer Aided Dispatch (CAD) the EOA or Non-EOA Map Grid and the times at each of the stages of a response as defined herein, (Dispatched, En route, On Scene, From Scene, Arrive Destination, Available to Respond) for each and every request for ALS Ground Ambulance Services and Emergency Ground Ambulance Services.
 - 6. Response Time Performance measurement shall include response times to Contractor's ambulance zones provided by other authorized ambulance providers when requested by the Contractor's dispatch center.
 - 7. Contractor shall be responsible for complying with the response time requirements as specified in 4.1 B & C for all emergency ground ambulances which fall within Contractor's EOA and Non-EOA, including those calls responded to by other emergency ground ambulance providers on mutual aid request. Response time measurements shall be calculated and reported on a monthly basis. Contractor will provide response time reports for calls responded to by other emergency ground ambulance providers on a mutual aid request for Contractor.

B. Response Time Standards for Code Three Responses – Contractor shall ensure that an ALS Ambulance is On Scene of all 911 dispatched Code Three calls at the Ninetieth Percentile as measured within the geographic service area(s) defined herein:

- 1. Within (equal to or less than) 7.5 minutes for map grids designated as **Urban**Areas:
- a. If response time is calculated based upon the on scene time of a Provider ALS First Response Vehicle, the transporting ambulance responding Code 3 must arrive within 11 minutes, at the Ninetieth Percentile in an Urban Area.
 - 2. Within 11.5 minutes for Map Grids designated as **Suburban**;

1	a. If response time is calculated based upon the on scene time of	a
2	Provider ALS First Response Vehicle, the transporting ambulan	ice
3	responding Code 3 must arrive within 15 minutes, at the Ninetic	eth
4	Percentile in a Suburban Area.	
5	3. Within 19.5 minutes for Map Grids designated as Rural;	
6	a. If response time is calculated based upon the on scene time of	а
7	Provider ALS First Response Vehicle, the transporting ambulan	ıce
8	responding Code 3 must arrive within 23 minutes, at the Ninetic	eth
9	Percentile in a Rural Area.	
10	4. As soon as possible for Map Grids designated as Wilderness;	
11	5. Response time shall be measured from time Dispatched until time On Scene	
12	6. Every 5 year contract period, Agency and Contractor will review the populati	ion
13	density assignments, Exhibit B and Exhibit C, and make adjustments	as
14	appropriate.	
15	C. Response Time Standards for Code Two Responses – Contractor shall ensure the	at
16	an ALS Ambulance is On Scene of all 911 dispatched Code Two calls at the	
17	Ninetieth Percentile as measured within the geographic service area(s) defined	
18	herein:	
10	1 Within 15 00 minutes for man gride decignated as Urban Arass.	
19	Within 15.00 minutes for map grids designated as Urban Areas: Output Description:	
20	a. If response time is calculated based upon the on scene time of a	
21	Provider ALS First Response Vehicle, the transporting ambulance	
22	responding Code 2 must arrive within 20 minutes, at the Ninetieth	
23	Percentile in an Urban Area.	
24	2. Within 20.00 minutes for map grids designated as Suburban Areas;	
25	a. If response time is calculated based upon the on scene time of a	
26	Provider ALS First Response Vehicle, the transporting ambulance	
27	responding Code 2 must arrive within 25 minutes, at the Ninetieth	
28	Percentile in a Suburban Area.	
29	3. Within 25.00minutes for map grids designated as Rural Areas;	

1		 a. If response time is calculated based upon the on scene time of a
2		Provider ALS First Response Vehicle, the transporting ambulance
3		responding Code 2 must arrive within 30 minutes, at the Ninetieth
4		Percentile in a Rural Area.
5	4.	As soon as possible for Map Grids designated as a Wilderness Area
6	5.	Response time shall be measured from time Dispatched until time On Scene.
7	6.	Every 5 year contract period, Agency and Contractor will review the population
8		density assignments, Exhibit B and Exhibit C, and make adjustments as
9		appropriate
0		
1	D. Re	sponse Time Compliance
2		
13	1.	Upon determination by Agency that Contractor has failed to meet response
4		time compliance, fines will be assessed as outline in Exhibit D of this
15		Agreement.
16		
17		a. For each Response Time Compliance Period measured within
18		Zone in which Contractor fails to meet the
19		requirements in 4.1 B. and C. at least at the Ninetieth Percentile,
20		fines will AUTOMATICALLY be assessed to the
21		CONTRACTOR.
22		b. For purposes of response time compliance measurements, all
23		Zonecalls will be added to Contractors Zone
24		rural compliance.
25		c. Contractor agrees to pay fine charges, measured separately for
26		each response zone, for Urban, Suburban, and Rural of this
27		Agreement, for any Response Time Compliance Period when
28		Response Time compliance is not met at least at the Ninetieth
29		Percentile (Exhibit D).
30	0	For each month in which any one of the requirements in 4.4.D.9.C is not rest
31	2.	For each month in which any one of the requirements in 4.1 B & C is not met,
32		Contractor shall meet with the Agency Administrator or his/her designee within

1		15 calendar days to develop a strategy to solve this response compliance
2		problem.
3	_	
4	E.	Response Time Exemptions - In some cases, late responses will be excused from
5		financial penalties and from response time compliance reports. Examples of current
6		exemptions include:
7		Multiple units to the same scene.
8		2. Inclement weather conditions which impair visibility or create other unsafe
9		driving conditions;
10		3. Wrong address provided by the requesting party;
11		4. Unavoidable delay caused by unreported road construction;
12		5. Restricted road access;
13		6. Delays in transferring care in the emergency department.
14		7. All other exemption requests shall be for good cause only, as determined by the
15		Agency. Exemptions shall be considered on a case-by-case basis. The
16		burden of proof that there is good cause for an exemption shall rest with
17		the Contractor, and the Contractor must have acted in good faith. The
18		alleged good cause must have been a substantial factor in producing the
19		excessive response time.
20		
21	F.	Contractor shall abide by the following timeline to ensure timely delivery of
22		response time compliance reports:
23		
24		1. Contractor will submit time edits to LifeCom no later than the 3 rd calendar
25		day of each month for the previous month responses
26		2. LifeCom will complete time edits no later than 5 p.m. on the 7 th calendar
27		day of each month for the previous month responses.
28		3. Contractor will submit exemption requests to Agency no later than 12 p.m.
29		(Noon) on the 15 th calendar day of each month for the previous month
30		responses.

1	G.	Response Time Calculations – Response times shall be calculated from the time of
2		dispatch at the authorized EMS dispatch center to the hour, minute and seconds the
3		Contractor, (or other authorized ambulance provider requested by the authorized
4		dispatch center), arrives on scene with a fully equipped and staffed ALS ambulance.
5		
6	Н.	Applicable Calls – Response time standards shall apply to all emergency and non-
7		emergency ambulance requests requiring a Code-3 or Code-2 response as
8		determined by the authorized EMS dispatch center using call prioritizing and
9		dispatch protocols approved by the Agency.
0		
1		Each incident shall be counted as a single response regardless of the number of
12		first responders or ambulances actually utilized and only the first arriving
13		ambulance's time shall be applicable. If a response is canceled, upgraded or
4		downgraded to a lower priority, fines may be assessed if the response time
15		standard was exceeded at the time of cancellation for either upgrades or
16		downgrades.
17		
18		The Contractor shall not be held accountable for emergency or non-emergency
19		response time compliance for any request for service originating outside Zone
20		and those responses will not be counted in the number of total calls used
21		to determine response time compliance under this Agreement.
22		
23	l.	System Status Plan Compliance:
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25		1. Contractor agrees to assign a representative to membership on the System
26		Status Plan Committee. The committee meets monthly under the oversight of
27		the Agency. The committee reviews and makes recommendations to the Agency
28		regarding the System Status Plan.
29		2. The System Status Plan shall not be implemented without the approval of the

Agency. The Agency reserves the right to require changes to the System Status

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Plan.

- 3. The Contractor will agree to abide by the current version of the System Status
 Plan. The plan may include the use of Provider ALS First Response Vehicles.
- 4. The System Status Plan shall respect the integrity of Contractor's EOA boundaries and shall not be designed or implemented in a way that jeopardizes the continuation of such EOAs.
- 5. The System Status Plan shall be designed to trigger a Mutual Aid request to the closest appropriate Contractor in situations where a patient has a LifeThreatening or Non-Life Threatening Emergency requiring the closest appropriate Contractor, as identified pursuant to protocols promulgated by
 Agency's Medical Director, and the Contractor responsible for the Zone is not the closest appropriate responder.
 - 6. No Contractor shall be permitted to Post in another Contractor's Ambulance Response Zone unless authorized to do so by the Authorized EMS Dispatch Agency in accordance with the System Status Plan.
- 15 J. <u>Air Ambulance/Air Rescue Services</u> - The Agency reserves the right to allow helicopter air ambulance or helicopter air rescue services to operate in Stanislaus 16 County for the purpose of providing air ambulance/air rescue transportation services 17 for both immediate and scheduled responses. This includes flights and 18 transportation within the exclusive operating area. Prehospital utilization of such 19 services is based upon Agency's policies and procedures. The Contractor shall 20 comply with Agency's policies and procedures regarding the use of these services. 21 Dispatch services for helicopter ambulance services and helicopter rescue services 22 shall be provided in accordance with EMS policies and procedures. 23
- 24 K. <u>Standbys</u>– Contractor is responsible for providing standbys when requested by law 25 enforcement or fire agencies. Language addressing the delivery of a standby shall 26 be defined in written subcontracts between Contractor and fire agencies.

L. Special events

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 Contractor shall adhere to Agency Special Event Policy when providing ALS or BLS ambulance coverage for a special event.

- 2. Contractor shall not be precluded from performing other outside work, such as non-emergency medical transfers.
 - Nothing in this Agreement shall excuse Contractor from satisfying its obligations under the terms of this Agreement.

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4.2 Dispatch Requirements

- Contractor shall acknowledge Stanislaus County's intent to increase the integration of 7 Call-taking and Dispatch. Once an implementation and funding plan is established, the 8 9 Contractor would have the option of rejecting the plan, however upon such rejection, the County would release a Request for Proposal (RFP) for ambulance services. Under 10 this scenario, the effective date would be based on the readiness of Agency to launch 11 new agreements and no later than the expiration of the existing agreements, whichever 12
- 13 comes first. 14 Costs associated with future consolidation will be discussed with Contractor prior to implementation. The following language shall be adhered to until implementation of 15 Stanislaus County's consolidated dispatch center:

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The Contractor shall maintain a contract with an Authorized EMS Dispatch Center 18 authorized to provide dispatch services for Life Threatening or Non-Life Threatening 19 Emergency requests within Stanislaus County for the dispatch of ambulances 24 20 hours a day during the term of this Agreement. The Contractor shall ensure that all 21 requests for Non-Emergency Interfacility Transfers are processed through an EMD 22 dispatch center that meets the requirements of Mountain-Valley EMS Agency 23 Communication Policies. 24

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B. Contractor shall obtain, install, and maintain in Contractor's ambulances all such 26 27 communications equipment as is determined through Agency policy to be necessary for the effective and efficient dispatch of ambulances. For those 28 ambulances that will be responding to 911 calls, GPS Location Systems are 29 required. GPS Location System equipment failures shall not result in an 30 ambulance being "out of service," and Contractor shall make reasonable efforts to 31

immediately seek repair of malfunctioning GPS Location System equipment. All communication equipment purchased during the term of this Agreement shall have technology that allows for the identification of each party communicating utilizing communication equipment. All communications equipment purchased shall be in compliance with Stanislaus County Operational Area, Tactical Interoperability Communications Plan. Subject to applicable laws and the permission of the relevant agencies, the equipment shall allow effective and efficient communication with Public Safety Agencies, and air ambulance service providers.

C. Contractor shall obtain, install, and maintain in Contractor's ambulances all such communication equipment as is deemed by Agency Communication Policies to be appropriate for transmission of voice communications for medical direction by base hospitals designated by the Agency.

D. Contractor shall be financially responsible for installation; purchase/rental and maintenance of communication equipment provided in section 4.2 (C & D) of this agreement.

E. Contractor shall establish policies that ensure that upon receipt of a private request for ambulance services, that pertinent information including callback number, location, and nature of the incident is ascertained and immediately transferred to the Authorized EMS Dispatch Center.

F. Contractor shall assist the Authorized EMS Dispatch Center by seeking to ensure that - Contractor's' Ambulance, which is geographically closest, and having the shortest ETA to the scene of a Code Two or Code Three call is dispatched.

G. Contractor shall ensure that a Record of Calls, as defined in 13 C.C.R, Division 2,
Chapter 5, Article 1, Section 1100.7 is maintained. In addition, Contractor shall
ensure a record of all requests for ambulance service is maintained by the
Authorized EMS Dispatch Center.

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H. In the event of a specific request by the Agency, Contractor shall ensure that all Life Threatening and Non-Life Threatening Emergency services will only be provided with approval of the Authorized EMS Dispatch Center.

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١. Contractor's agreement with the Authorized EMS Dispatch Center shall require that dispatch data is provided electronically on a daily basis. The data shall conform to EMD Provider Agency/Ambulance Data Requirements Policy and EMS Dispatch Provider Agency Standards Policy.

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4.3 Equipment and Supplies

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A. Ambulances – Emergency Ground Ambulances shall not be kept in service to respond to Life Threatening and Non-Life Threatening Emergencies when the vehicle mileage exceeds 250,000 miles without the approval of the Agency.

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complete listing of all ambulances (including reserve ambulances) to be used in the performance of the Agreement including their license and vehicle

identification numbers, and the name and address of the lien holder, if any.

Contractor shall maintain, and provide to the Contract Administrator, a

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Changes in the lien holder, as well as the transfer of ownership, purchase, or

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sale of ambulances used under the agreement shall be reported to the Contract

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2. Vehicle Maintenance Program – The Contractor's vehicle maintenance program shall be designed and conducted so as to achieve the highest standards of reliability appropriate to a modern emergency service.

Administrator on the quarterly report.

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Interior and exterior appearance of vehicles shall be clean and operational. The Contractor shall remove damaged ambulances from service and repair all damage to ambulances in a timely manner

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B. Vehicle Failure – In each instance of an ALS Ambulance vehicle failure on a Life Threatening or Non-Life Threatening Emergency call resulting in the inability to continue the response to or transport of the patient, Contractor shall submit an Unusual Occurrence Report which at a minimum shall include: how long it took for another ALS Ambulance to respond to the same call; which Authorized ALS Ambulance Provider responded; the reason or suspected reason(s) for vehicle failure and/or malfunction, and actions Contractor has taken to prevent similar failures.

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In each instance where the mode of patient transport changes due to vehicle failure or malfunction, the Contractor will require that ambulance personnel on vehicle(s) which fail and the personnel on vehicle(s) which transport(s) the patient submit distinct separate Patient Care Records.

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C. Ambulance Equipment and Supplies – Each ambulance shall, at all times, maintain an equipment and supply inventory sufficient to meet federal, State, and local requirements for ALS level ambulances, including the requirements of Mountain-Valley EMS Agency Equipment and Drug Inventory Policy 407.00. Contractor shall be responsible for stocking all expendable supplies including medications.

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1. All ambulance vehicles shall, as a minimum, meet all standards of 13 C.C.R., , Federal Communications Commission (FCC) regulations and mandates, and

- Agency's timeline with respect to implementation of regulations or mandates set forth by Agency, FCC or in the C.C.R.
 - a. A fine of \$500.00 per day will be paid by the Contractor for every day Contractor is past the deadline set forth by Agency, FCC, or in the C.C.R. on implementation of regulations or mandates.
- 2. Contractor shall ensure that each ALS Ambulance carries equipment and supplies pursuant to Agency policy. Vehicles, equipment, and supplies shall be maintained in clean, sanitary, and safe mechanical conditions at all times.
- 3. Contractor shall maintain, within the exclusive operating area, a surplus of all required supplies sufficient to sustain operations for a minimum of five (5) calendar days.
 - I. The Agency Medical Director or his/her designee(s) may at any time, without prior notice, inspect Contractor's ambulances in order to verify compliance with this Agreement. An inspection may be postponed if it is shown that the inspection would unduly delay an ambulance from responding to an ambulance request. A memorandum of the inspection specifying any deficiencies, date of inspection, ambulance number, and names of participating crew shall be provided to the Contractor. Contractor must show proof of correction for any deficiencies noted in said memorandum of inspection as specified by the Agency. A deficient ambulance may be immediately removed from service if, in the opinion of the EMS Medical Director or his/her designee(s), the deficiencies are a danger to the health and safety of the public or if the deficiencies in a previously issued memorandum of inspection have not been corrected in the time specified. Agency agrees to place any unit that has been removed from service back in service immediately following the documented correction of the defined deficiency.
- Contractor shall develop and maintain a fleet management plan, maintain a
 record of the preventative maintenance, repairs and strategic replacement of
 equipment and vehicles and shall make such plan and records available to the
 Agency upon request.

- D. <u>Controlled Substances</u> The Contractor shall have controlled substance policies and procedures, consistent with Drug Enforcement Administration (DEA) requirements, to govern the storage, inventory, accountability, restocking, and procurement of controlled drugs and substances permitted by the Agency to be carried and utilized in the provisions of ALS by paramedics.
- The Agency Medical Director shall approve all controlled substance policies and procedures of Contractor.
 - Any incident of non-compliance with controlled substance policies and procedures shall be reported immediately to the Contract Administrator.

4.4 Disaster Preparedness

- A. <u>Disaster Plan</u> Contractor shall have a plan for the immediate recall of personnel to staff units during multi-casualty situations, or declared disaster situations. This plan shall include the ability of the Contractor to page and alert off-duty personnel. The Contractor shall participate in training programs and exercises designed to upgrade, evaluate, and maintain readiness of the system's disaster and multi-casualty response system.
 - B. Mutual aid To the extent that the Contractor has units available, but consistent with its primary responsibility to provide ambulance and emergency medical services in the exclusive operating area, the Contractor, with Agency approval, shall render "mutual aid" to those providers of emergency medical services operating within adjacent areas in and out of Stanislaus County in order to insure that timely emergency medical services are rendered to persons in need of such services within those areas.
 - C. <u>Disaster Planning</u> The Contractor shall actively participate with the Agency in disaster planning. The Contractor shall designate a representative who shall regularly attend meetings and shall be the liaison for disaster activities with the

Agency and with other agencies. The Contractor shall provide field personnel and 1 2 transport resources for participation in any Agency approved disaster drill in which the Agency disaster plan/multi-casualty incident plan is exercised. 3 4 D. Disaster Assistance - When requested by the Agency, the Contractor may provide a 5 senior operations manager, if available, as a resource to the County's Emergency 6 Operations Center or other location as an Agency representative 7 8 9 E. <u>Disaster Response</u> – If a disaster declaration is made, the Agency Medical Director 10 or his/her designee may suspend normal operations and the Contractor shall respond in accordance with the disaster plan. The following provisions may apply, 11 as determined by the Contract Administrator, during and after a disaster: 12 13 1. During such periods, the Contractor may be released, at the discretion of the 14 Contract Administrator, from response time performance requirements for all 15 responses, including response time penalties. At the scene of such disasters, 16 Contractor personnel shall perform in accordance with the Agency disaster 17 plan. 18 2. When disaster response has been terminated, the Contractor shall resume 19 normal operations as rapidly as is practical considering exhaustion of 20 personnel, need for restocking, and other relevant considerations and shall 21 22 keep the Contract Administrator informed of factors that limit Contractor's ability to resume normal operations. 23 3. During the course of a disaster, the Contractor shall use its best efforts to 24 maintain emergency service throughout Zone _____, and shall suspend 25 or ration non-emergency transport work as necessary. 26 F. At the scene of a Multi-Casualty Incident (MCI), the Contractor's personnel shall 27 perform as part of the Incident Command System (ICS) structure and in accordance 28 with the California Emergency Response System's Standardized Emergency 29 Management System (SEMS) and in accordance with Agency policies and 30

procedures.

4.5 System Committee Participation

The Contractor shall designate appropriate personnel to participate in committees that have a direct impact on emergency medical services in Stanislaus County.

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4.6 Community Education/Prevention

A. Contractor is encouraged to offer a variety of public education programs, including, but not limited to, EMS system use, citizen cardiopulmonary resuscitation (CPR), disaster preparedness, injury prevention, seat belt and helmet use, infant/child car seats, and injury prevention for elders. Other appropriate activities might include blood pressure screening, speaking to community groups, and programs for school children and adolescents. The Contractor should work collaboratively with other public safety and EMS related groups such as the American Heart Association, the American Red Cross, and health care organizations to plan and provide public education programs. As part of the Annual Report, Contractor shall provide Agency a report outlining all community education activities over the preceding twelve (12) month period.

4.7 EMS Training Programs

- A. The Contractor shall make a good faith effort to participate in monthly training programs with fire departments and other first responder organizations within Stanislaus County. These may include, but not be limited to, joint training exercises and providing instructors for training courses, evaluators for EMT and first responder testing, and similar activities.
- B. Contractor shall make a good faith effort to provide field internship opportunities for paramedic students from Agency approved training programs and accreditation process.

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4.8 Receiving Facility Relationships

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A. Contractor will provide interested receiving facilities with access to and training in electronic pre-hospital care report system, allowing for the receipt of the completed patient care record (PCR) which has been transmitted from the field using a secure connection.

SECTION 5: PERSONNEL

5.1 Clinical and Staffing Standards

The Agency expects that the provision of emergency ambulance services shall conform to the highest professional standards and shall comply with all applicable State laws and regulations and Agency policies, procedures and field treatment guidelines. All persons employed by the Contractor in the performance of work under this agreement shall be competent and shall hold appropriate and current valid certificates/licenses/accreditations as established by the State of California and the Agency for their level of certificate. The Contractor shall be held accountable for its employees' licensure, performance and actions.

A. <u>Contractor's Personnel Policy</u> - Contractor shall provide the Agency with Contractor's current personnel policy and procedure manual(s) upon request which shall address, at a minimum, staffing and shift scheduling, avoidance of crew fatigue, crew quarters, conduct at a scene, conduct in relation to first responder personnel, conduct during patient care management, contact with base hospital(s), use of safety apparel, identification, driver training and company orientation.

B. <u>Ambulance Staffing</u> – When responding to a Life Threatening or Non-Life
Threatening call, an Emergency Ground Ambulance shall be staffed in accordance
with Agency Response and Transport Policies.

- 1. Contractor shall have a policy that prohibits Contractor's employees from performing any services as contemplated herein while under the influence of any alcoholic beverage, illegal drug, or narcotic. In addition, policy shall prohibit Contractor's employees from performing such services under the influence of any other substances, including prescription or non-prescription medications, which impairs their physical or mental performance.
 - 2. Contractor shall maintain a current list of pre-hospital personnel including their addresses, phone numbers, qualifications, certificates, and licenses with expiration dates and provide it to the Agency upon request.
 - 3. Contractor shall ensure that all personnel wear appropriate uniform attire and comply with Contractors standards for grooming.
 - 4. Contractor shall have in place policies which require EMS personnel to follow all Agency Policies, Procedures and Protocols.
 - 5. Contractor shall require that patient care records be completed by Contractor's personnel per Agency policy.
 - 6. Contractor shall require that all Advanced Life Support personnel successfully complete courses every two years in Advanced Cardiac Life Support, and either Pediatric Emergencies for Prehospital Personnel, Emergency Pediatric Care, or Pediatric Advanced Life Support, and either Basic Trauma Life Support, International Trauma Life Support, or Prehospital Trauma Life Support. Newly hired Advanced Life Support personnel must complete these courses within twelve months of being hired.
 - 7. All field personnel shall be required to complete, within twelve (12) months of hire, "Medical Response to Weapons of Mass Destruction (WMD) Incidents with Med-Plus or equivalent training as approved by the Agency.
 - 8. Patient care documentation education shall be required annually for all ALS personnel.
 - 9. Field personnel may be required to obtain any other specialized training mutually agreed upon by the Contractor and Agency.

C.	Management and Supervision - Contractor shall provide the management
	personnel necessary to administer and oversee all aspects of emergency
	ambulance service.

D. Orientation of New Personnel – Contractor shall ensure that field personnel are properly oriented before being assigned to respond to emergency medical requests. The orientation shall include, at a minimum, an EMS system overview; EMS policies and procedures including patient destination, trauma triage and patient treatment protocols; radio communications with and between the ambulance, base hospital, receiving facilities, and dispatch center; map reading skills, including key landmarks, routes to hospitals and other major receiving facilities; emergency response areas within the Agency and in surrounding areas; and ambulance equipment utilization and maintenance, in addition to the Contractor's policies and procedures.

Contractor shall be responsible for ensuring that this standard is met.

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1. Contractor shall implement a program, to train EMT personnel to assist Paramedic in the provision of advanced life support patient care.

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2. Contractor shall maintain an on-going emergency vehicle operations course for ambulance personnel.

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3. Contractor shall have a program for ensuring personnel are prepared to respond to emergency requests through in-service training and continuing education.

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4. Contractor shall provide training in cultural competency, EMS for Children, conflict resolution, and assaultive behavior management.

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5. Contractor shall be responsible for providing the pre-accreditation field evaluation phase of the Agency paramedic accreditation process for its ambulance personnel as per Agency Policy.

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6. Contractor shall notify Contract Administrator in writing of any changes made to the new employee orientation program and will submit, as part of Contractor's Annual Report, a report listing all new employee orientation activities for the preceding twelve (12) months.

- E. <u>Infrequent-Use Skills Refresher</u> Contractor shall ensure that paramedic personnel are proficient in the Agency's ALS scope of practice prior to performing these skills on patients in the field setting. The Contractor shall be responsible for ensuring that Paramedics assigned to ALS ambulances comply with Agency Policy on maintenance of skill competency.
- F. Preparation for Multi-Casualty Response Contractor shall ensure that all ambulance personnel/supervisory staff are trained and prepared to assume their respective roles and responsibilities under the Region IV Multi-Casualty Medical Incident (MCI) Plan. Contractor shall ensure that its personnel are trained as follows:
- 13 **1.** Ambulance strike team leader training for field supervisors, alternates, and field training officers,
 - 2. Hazardous materials first responder awareness training for all field employees,
 - 3. Training requirements outlined in Agency NIMS Compliance Policy.

5.2 Compensation/Working Conditions for Ambulance Personnel

A. Work schedules and conditions

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- Contractor shall utilize reasonable work schedules and shift assignments to
 provide reasonable working conditions for ambulance personnel. Contractor
 shall ensure that ambulance personnel working extended shifts, , and/or
 voluntary or mandatory overtime are not fatigued to an extent that might impair
 their judgment or motor skills.
- Contractor agrees to maintain a crew quarters at any location where ambulance crews and student/trainees are normally scheduled to work shifts exceeding twelve (12) hours.
- Ambulance crew quarters, at locations where ambulance crews are normally scheduled to work shifts exceeding twelve (12) hours, shall include security,

- shower, toilet, kitchen, day room, sleeping facilities and shall be maintained in a safe and clean condition.
 - 4. Contractor shall make available to all personnel all notices and bulletins from the Agency directed to field personnel. In addition, the Contractor agrees to have a current Agency Policies and Procedures Manual accessible to all personnel.

B. New employee recruitment and screening process – The Contractor shall operate a program of personnel recruitment and screening designed to attract and retain field personnel.

12 C. Employee Assistance Program – The nature of work in emergency medical services
13 may produce stress in pre-hospital care personnel. Contractor shall maintain an
14 employee assistance program (EAP) for its employees.

5.3 Safety and Infection Control

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- A. Contractor shall provide personnel with training, equipment, and immunizations necessary to ensure protection from illness or injury when responding to an emergency medical request.
- B. Contractor shall notify the Agency within five (5) calendar days of any Cal/OSHA
 (Division of Occupational Safety and Health) major enforcement actions, and of any
 claim, litigation, or other legal or regulatory proceedings in progress or being
 brought against Contractor's Stanislaus County operations.
- C. Contractor shall, upon request, furnish documentation satisfactory to Stanislaus
 County's Health Officer, of the absence of tuberculosis disease for any employee or
 volunteer who provides services under this Agreement.
- D. The Contractor shall have an Agency approved Communicable Disease Policy that complies with all Occupational Safety and Health Administration (OSHA) requirements and other regulations related to prevention, reporting of exposure, and

1		dispo	sal of medical waste. All Prehospital personnel shall be trained in prevention
2		and ι	universal precautions.
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4			SECTION 6: QUALITY/PERFORMANCE
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6 7	<u>6.1</u>	Conti	inuous Quality Improvement Program
8	A.	Quali	ty improvement program - The Contractor shall establish a comprehensive
9			gency medical services system quality improvement (QI) program meeting the
10			rements of 22 C.C.R, Division 9, Chapter 12 (EMS System Quality
11		-	ovement) and related guidelines.
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13		1.	The program shall be designed to interface with the Agency's quality
14			improvement program, including participation in system related quality
15			improvement activities. The program shall be an organized, coordinated,
16			multidisciplinary approach to the assessment of pre-hospital emergency
17			medical response and patient care for the purpose of improving patient care
18			service and outcome. The program shall adhere to MVEMSA Quality
19			Improvement Policies.
20		2.	Contractor shall designate a Paramedic(s) or Registered Nurse approved by
21			the Agency, to function as a Liaison between the Contractor and the Agency
22			to perform internal quality assurance per Agency Policies Procedures and
23			Protocols, assist in the investigation of unusual occurrences as identified by
24			the Agency, and attend scheduled Liaison meetings as required by the
25			Agency.
26		3.	In addition, Contractor shall:
27			a. Review its QI program annually for appropriateness to the Contractor's
28			operation and revise as needed;
29			b. Participate in the Agency's QI program that may include making available

relevant records for program monitoring and evaluation;

c. Develop, in cooperation with appropriate personnel/agencies, a

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1	need for improvement. If the area identified as needing improvement
2	includes system clinical issues, collaboration is required with the
3	Contractor's medical director and the Agency's medical director or his/her
4	designee;
5	d. Contractor agrees to submit, no later than the 15 th calendar day of each
6	month data from the previous month's calls, all quality assurance reports
7	and data required by the Agency in the format developed and approved by
8	the Local Quality Improvement Group.
9	i. Contractor agrees to pay a penalty of \$500 for each instance of
10	failure to submit quality assurance data within the established
11	timelines as developed by the Agency.
12	ii. Contractor may appeal, to the Agency, the assessment of fines for
13	failure to meet the requirements of Section 6.1 A.2.d. The burden
14	of proof to waive the fines shall rest with the Contractor.
15	e. Provide the Agency with an annual update on the Contractor's QI
16	program. The update shall include, but not be limited to, a summary of
17	how the Contractor's QI program addressed the program indicators. This
18	update shall be submitted no later than June 30 for the preceding 12
19	month period of May 1 through April 30.
20	B. Written quality improvement plan – Contractor's written QI plan shall comply with 22
21	C.C.R. Section 100402, (EMS Service Provider Responsibilities), the California
22	EMS System Quality Improvement Guidelines, and MVEMSA Quality Improvement
23	Policies. It shall include indicators which address, but are not limited to, the
24	following:
25	1. Personnel
26	2. Equipment and supplies
27	3. Documentation
28	4. Clinical care and patient outcome
29	5. Skills maintenance/competency
30	6. Transportation/facilities

- 7. Public education and prevention
- 8. Risk management

C. <u>Medical Director</u>: Contractor may employ a Medical Director for Quality Improvement and Training purposes that shall be a board certified emergency physician in the State of California. Contractor's Medical Director shall cooperate with Agency's Medical Director who is responsible for the medical control of the Stanislaus County EMS system.

6.2 Inquiries and Complaints

Contractor shall provide good faith effort to inquiries and complaints from the general public by meeting, phone call, or in writing within 7 calendar days of inquiry or complaint. Such responses shall be subject to the limitations imposed by patient confidentiality restrictions.

6.3 Unusual Occurrences

A. Contractor shall complete an unusual occurrence report for personnel involved in an unusual occurrence, in accordance with Agency policies and procedures.

6.4 Training Officer

A. Contractor shall I designate a Paramedic or Registered Nurse (approved by the Agency) to act as Training Officer who shall oversee the required training and orientation of all new EMTs/Paramedic's employed by the Contractor. The Training Officer shall submit, when requested, a written evaluation of each new EMT verifying that orientation requirements have been completed. These orientation requirements shall include all local policies and procedures, and any additional training required by the Agency within six months of hire.

B. The Training Officer(s) shall attend scheduled training meetings as required by the Agency, and provide training to Contractor's ambulance personnel as deemed necessary by Agency.

SECTION 7: DATA AND REPORTING

7.1 Data System Hardware and Software

A. Contractor will submit required data elements in an electronic format acceptable to the Agency.

B. Contractor shall provide Patient Care Record (PCR) information for each call that requires the generation of a PCR per Agency policy, on a daily basis. The daily submission of electronic PCR information shall include data not later than three (3) calendar days following the date of the call (excluding weekends and holidays). Submission of PCR information shall continue monthly until such time Agency and Contractor are compatible and capable of daily transmission and; final protocols are established for transmission including addendums and corrections. Electronic PCRs shall utilize data elements outlined in EMD Provider Agency/Ambulance Data Requirements Policy and any other data elements requested by the Agency.

1. Once process has been put in place the following will be applicable: Failure to provide ninety-five percent (95%) of this data in compliance with this requirement will result in a fine charge of \$500.00 payable by Contractor to Agency each day until the data is received by Agency. The fine charges referenced in this section will be payable to the Agency on a monthly basis and will be utilized in the same manner as the fine charges described in this Agreement. Nothing herein shall be construed to require Contractor to violate any applicable state or federal law governing patient confidentiality and, in the event of any conflict between this Agreement and any such law, applicable law shall control.

- C. PCRs, on patients requiring transport by an ALS Ground Ambulance, shall be delivered to the department receiving the patient in compliance with Agency Facilities and Critical Care Policies at the ninetieth percentile during any three-month period.
- D. The Agency is working with the Base Hospitals to develop a mechanism for tracking PCRs.
- 9 E. Once the mechanism for tracking is in place failure to comply with this requirement 10 will result in a fine of \$100.00 payable by Contractor to Agency each day until 90% 11 compliance is met at each department to which the Contractor transports patients.
 - Contractor may appeal, to the Agency, the assessment of fines for failure to meet the requirements. The burden of proof to waive the fines shall rest with the Contractor.
 - Contractor shall provide additional information and reports as the Agency may require monitoring the performance of the Contractor under this Agreement.

7.2 Use and Reporting Responsibilities

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- A. Contractor is responsible for Authorized EMS Dispatch Center reporting computer-aided dispatch data to the Agency, in an electronic format acceptable to the Agency, on a monthly basis. Computer-aided dispatch (CAD) data shall include, as a minimum, records for all emergency ambulance requests received at the Contractor's dispatch center. Each computer-aided dispatch record submitted to the Agency shall, as a minimum, contain the data fields required by Agency Data Collection and System Evaluation Policies.
- B. The EMS data system shall be used for documentation of patient medical records, continuous quality improvement, and reporting aggregate data as required by Agency.

The EMS data system shall contain all EMS responses and patient records. These patient records shall contain a unique identifier for each patient (e.g., Patient Care Report (PCR) number), automated dispatch system information for the response, pre-hospital personnel for the response, patient name, address, insurance type (e.g. private insurance, Medicare, Medi-Cal, Self-Pay), patient history and physical findings, treatment rendered, and disposition. The Contractor shall comply with the requirements for the PCR as identified in Agency policy. The Contractor shall utilize an EMS data system that includes all of the fields required by Agency Data Collection and System Evaluation Policies.

C. Contractor shall use an EMS data system approved by the Agency with respect to data structures, code sets (i.e. pick list values), and data export capabilities.

7.3 Other Reporting Responsibilities

A. Contractor shall maintain current records related to EMT and Paramedic accreditation, certification, and continuing education.

- Upon request, Contractor shall provide the Agency with a list of EMTs currently employed by the Contractor. Information shall include, but not be limited to, name and EMT certification number.
- Upon request, Contractor shall provide the Agency with a list of Paramedics currently employed by the Contractor. Information shall include, but not be limited to, name and Paramedic license number.
- 26 B. Contractor shall complete, maintain, and provide to Agency the reports listed in Exhibit F.

7.4 Audits and Inspections

- A. Contractor shall retain and make available for inspection by the Agency during the term of the Agreement and for at least a three-year period from expiration of the Agreement all documents and records required and described herein.
- B. At any time during normal business hours, and as often as may reasonably be 5 deemed necessary, the Agency's representatives, including EMS Agency 6 representatives and the EMS Medical Director, may observe the Contractor's 7 operations. Additionally, the Contractor shall make available for Agency 8 examination and audit, all contracts (including union contracts), invoices, materials, 9 payrolls, inventory records, records of personnel (with the exception of confidential 10 personnel records), daily logs, conditions of employment and other data related to 11 all matters covered by the Agreement. 12
- 13 C. Agency representatives may, at any time, and without notification, directly observe
 14 and inspect the Contractor's operation, ride as "third person" on any of the
 15 Contractor's ambulance units, provided however, that in exercising this right to
 16 inspection and observation, such representatives shall conduct themselves in a
 17 professional and courteous manner, shall not interfere in any way with the
 18 Contractor's employees in the performance of their duties, and shall, at all times, be
 19 respectful of the Contractor's employer/employee relationship.
- D. The Agency's right to observe and inspect the Contractor's business office operations or records shall be restricted to normal business hours, except as provided above.
- E. <u>Annual Financial Review</u> Contractor shall complete financial records in an auditable form and content according to Generally Accepted Accounting Principles. Financial records shall include Operating Revenue, Operating Expenses, Accounts Receivables, Payer Mix, and Insurance Collection Rate pertinent to performance of this Agreement and shall be provided to the Agency as described in the monthly report (Exhibit F). The Agency shall protect the financial records and any

- information taken there from as confidential and shall not disclose such records or information except as required by law.
- F. Upon written request of the Agency, Contractor shall prepare and submit written reports on any incident arising out of services provided under this Agreement.

 Agency recognizes that any report generated pursuant to this paragraph is confidential in nature and shall not be released, duplicated, or made public without the written permission of Contractor or upon request to Agency by a subpoena or other legal order compelling disclosure.
- G. Contractor's records shall not be made available to parties or persons outside the
 Agency without Contractor's prior written consent, unless disclosure is required by a
 subpoena or other legal order compelling disclosure.

7.5 Health Insurance Portability and Accountability Act of 1996, Public Law 104 13 191

- A. Patient's privacy and confidentiality shall be protected in compliance with Health
 Insurance Portability and Accountability Act of 1996 (HIPAA) and other applicable
 laws related to privacy. Employees shall not disclose patient medical information to
 any person not providing medical care to the patient.
- B. During the term of this Agreement, each party may receive from the other party, or 18 may receive or create on behalf of the other party, certain confidential health or 19 medical information (Protected Health Information "PHI", as further defined below). 20 This PHI is subject to protection under state and/or federal law, including the Health 21 22 Insurance Portability and Accountability Act of 1996, Public Law 104-191 (HIPAA) and regulations promulgated there under by the U.S. Department of Health and 23 Human Services (HIPAA Regulations). Each party represents that it has in place 24 policies and procedures that will adequately safeguard any PHI it receives or 25 creates, and each party specifically agrees to safeguard and protect the 26 confidentiality of PHI consistent with applicable law. Without limiting the generality 27 of the foregoing, each party agrees that it shall have in place all policies and 28

procedures required to comply with HIPAA and the HIPAA Regulations prior to the date on which such compliance is required. Contractor shall require subcontractors to abide by the requirements of this section.

For purposes of this section, Protected Health Information means any information, whether oral or recorded in any form or medium: (a) that relates to the past, present or future physical or mental health or condition of an individual; the provision of health care to any individual; or the past, present or future payment for the provision of health care to an individual, and (b) that identifies the individual or with respect to which there is a reasonable basis to believe the information can be used to identify the individual. This section shall be interpreted in a manner consistent with HIPAA, the HIPAA Regulations and other state or federal laws applicable to PHI.

SECTION 8: RELATIONSHIPS AND ACCOUNTABILITY

8.1 Relationships and Accountability

A. First Responder Relationships

1. Contractor shall support the development and integration of the fire first response component of the EMS System and shall cooperate with the expansion of ALS fire first response.

 Contractor shall ensure that its personnel work professionally and collaboratively with the fire first responders in the transition of patient care at the scene.

B. Subcontracts

1. Contractor is responsible for the comprehensive services necessary for medical emergency response and transport. To the extent supportive services are desired from others such as fire entities in order to provide medical response and transport, written subcontracts must be entered into advance and requires prior approval of the Agency Contract Administrator.

1	At no time however would re	sponse by an entity other than Contractor	
2	satisfy the response time requ	rement <u>.</u>	
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4	a. Contractor agrees to co	mmence negotiations within 90 calendar	
5	days from May 1, 2013	of Ambulance Provider Agreement with fire	
6	agencies within their No	n-Exclusive or Exclusive Operating Areas.	
7	The agreement must be	completed by November 1, 2013. Upon	
8	mutual agreement bet	ween Contractor and fire agency, the	
9	Agency Contract Adm	inistrator may extend the agreement	
10	timeline up to 12 mon	ths.	
11	b. Contractor will pay a fin	e of 1000.00 per day for each day past the	
12	deadline and be subject	to major breach unless the Contractor is	
13	working in good faith wi	th fire agencies in producing an agreement	
14	or an extension was giv	en by the Contract Administrator.	
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16	C. If the subcontract(s) and associated s	scope of service is approved, the Contractor	
17	shall be accountable for the performa	nce of the subcontractor(s).	
18			
19	D. The inability or failure of any subcont	ractor to perform any duty or deliver	
20	contracted performance will not excuse the primary Contractor from any		
21	responsibility under this Agreement.		
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23	E. Contractor shall designate a manage	ment liaison to work with the Agency in	
24	monitoring compliance of subcontrac	tors with contractual and system standards.	
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27		of convices under this Agreement shall be	
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A. Contractor has legal responsibility for performance of all contract terms including 1 those subcontracted. 2 3 B. Nothing in the Agreement, or in any subcontract, shall preclude the Agency from 4 monitoring the EMS activity of any subcontractor. 5 6 7 C. There shall be a section in each subcontract requiring prior approval from the Agency before any subcontract may be modified. 8 9 D. The Contractor shall assure that the subcontractors cooperate fully with the 10 Agency. 11 12 E. In the event discrepancies or disputes arise between this Agreement and the 13 subcontracts, the terms of this Agreement shall prevail in all cases. 14 **8.3 Performance Criteria** 15 All subcontractors will be held to the same performance criteria as the primary 16 Contractor, with respect to quality improvement activities, medical control, continuing 17 education, and response-time compliance. 18 The Contractor is responsible for subcontractor's performance in EOA or Non-EOA 19 20 and shall pay fines for late response times according to the terms of this Agreement as described in Exhibit D. 21 B. Subcontracts shall provide that paramedic and EMT first responders shall work 22 cooperatively and supportively in the provision of care by the Contractor on-scene, 23 and shall, if requested by Contractor personnel, assist in providing care en route 24 to the receiving facility. 25 26 27 28

1 SECTION 9: ADMINISTRATIVE REQUIREMENTS 2 3 9.1 Insurance 4 5 Contractor, at its sole cost and expense, shall obtain, maintain, and comply with all 6 Agency insurance coverage and requirements. Such insurance shall be occurrence 7 based or claims made with tail coverage or shall be in a form and format acceptable to 8 Stanislaus County Counsel and Stanislaus County Risk Management and shall be 9 primary coverage as respects County. 10 11 A. Insurance and Indemnification 12 13 1. Without limiting the County of Stanislaus or the Agency's right to obtain 14 indemnification from the Contractor or any third parties, subject to the Contractor's 15 right to seek subrogation for indemnification paid to the County of Stanislaus and 16 Agency under the Agreement and to the extent such indemnification is paid 17 18 pursuant to this paragraph, the Contractor, at its/their sole expense, shall maintain or cause to be maintained in full force and effect the following insurance 19 throughout the term of the Agreement: 20 21 a. For the Contractor's local operation in Stanislaus County - combined public 22 liability, general liability, bodily injury and property damage liability 23 insurance in amount of not less than five million dollars (\$5,000,000) in 24 coverage for each occurrence; 25 b. Medical liability insurance and automobile liability insurance, in an amount 26 of not less than one million dollars (\$1,000,000) in coverage for any injury 27 or death arising out of any one (1) occurrence, and each of said insurance 28

coverage shall have an annual aggregate limitation of not less than

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- c. Worker's compensation insurance providing full statutory coverage, in accordance with the California Labor Code, for any and all of the Contractor's personnel who will be assigned to the performance of the Agreement by the Contractor in accordance with the California Labor Code.
- 2. Such insurance policies shall name the County of Stanislaus, its officers, agents, and employees, and the Agency, its officers, agents and employees, as an additional named insured (except for worker's compensation insurance). Such coverage for said additional named insured shall be primary insurance and any other insurance, or self-insurance, maintained by the County of Stanislaus, its officer, agents, and employees, the Agency, its officers, agents and employees, shall be secondary and excess only and not contributing with insurance provided under the Contractor's policies herein. This insurance shall not be canceled or changed to restrict coverage without a minimum of thirty (30) calendar day's written notice given to the Agency and the County Risk Management Division. lf such insurance policies have a deductible, or if a Self-Insured Retention has a deductible, such deductible shall be in an amount not less than ten thousand dollars (\$10,000) per occurrence unless approved by Contract Administrator. For Workers' Compensation Insurance, the insurance carrier shall agree to waive all rights of subrogation against the Agency, the County, and their respective officers, officials and employees for losses arising from the performance of or the omission to perform any term or condition of this Agreement by the Contractor.
- 3. Contractor shall provide certificates of insurance on the foregoing policies as required herein to the Agency annually, which state or show that such insurance coverage has been obtained and is in full force and effect.
- 4. Contractor shall exonerate, indemnify, defend, and hold harmless Agency or Stanislaus County from and against all claims, damages, losses, judgments, liabilities, expenses, and other costs including litigation costs and attorney's fees arising out of, resulting from any negligent or wrongful act or omission of Contractor or its agents, officers, or employees in connection with the performance of this Agreement.

5. Contractor shall save and hold harmless Agency and the County of Stanislaus and their officers, employees and agents, from any and all liability for damages, including, but not limited to, monetary loss, judgments, orders of a court, and any other detriment or liability that may arise from any injury to a person or persons, and for damages to property, arising from or out of any negligent or wrongful act or omission of Contractor or its agents, officers, or employees in the performance of the Agreement.

- 6. Contractor's obligation to defend, indemnify, and hold the Agency and the County of Stanislaus, and their agents, officers, and employees harmless under the provisions of the paragraphs in this section is not limited to or restricted by any requirement in this Agreement for Contractor to procure and maintain a policy of insurance.
- 7. Agency agrees to defend, indemnify, save and hold harmless the Contractor and it's officers, employees and agents, from any and all claims, damages, losses, judgments, liabilities, expenses, and other costs including litigation costs and attorney's fees arising out of, resulting from, any negligent or wrongful act or omission of Agency or its agents, officers, or employees in connection with the performance of this Agreement by Agency or Agency's agents, officers, or employees.
- 8. Agency shall save and hold harmless Contractor and its officers, directors, shareholders, agents, and employees, from any and all liability for damages, including but not limited to, monetary loss, judgments, orders of a court, and any other detriment or liability that may arise from any injury to a person or persons and for damages to property arising from or out of Agency's promulgation of official rules, regulations, or Agency Policies and Procedures not in existence as of the date of this Agreement.
- 9. Agency, at its sole expense, shall maintain or cause to be maintained in full force and effect, general liability insurance in an amount of not less than \$1,000,000 in coverage for each occurrence and an annual aggregate limitation of not less than \$2,000,000. Agency shall provide Contractor, upon Contractor's request, a

certificate of insurance stating that such insurance coverage has been obtained and is in full force and effect.

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9.2 Business Office, Billing and Collection System

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A. Local Office – Contractor shall maintain a local business office within Stanislaus County for billing assistance and other customer inquiries.

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9 B. <u>Telephone access</u> – Contractor shall provide a toll-free telephone number that 10 allows patients to speak to a customer service representative at Contractor's regional billing office.

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C. <u>Billing and collections system</u> – Contractor shall utilize a billing and collections system that is well-documented and easy to audit, which minimizes the effort required to obtain reimbursement from third party sources for which they may be eligible, and is capable of electronically filing Medicare and Medi-Cal billing claims.

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D. Agency and Contractor shall abide by all Federal and State non-discrimination laws regarding governmental agency contracts and sub-contracts as outlined in the Non-Discrimination Statement below:

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1. Compliance with Non-Discrimination Laws. During the performance of this Agreement, Contractor will comply with Title VII of the Civil Right Act of 1964 and that no person shall, on the grounds of race, creed, color, disability, sex, gender (including gender identity and gender expression), national origin, ancestry, physical or mental disability, medical condition (including genetic characteristics), marital status, sexual orientation, age, religion, political affiliation, or any other non-merit factors, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under this Agreement. Contractor shall comply with all applicable Federal, State and local laws and regulations related to non-discrimination and equal opportunity,

including without limitation the Agency's nondiscrimination policy; the Fair
Employment and Housing Act (Government Code sections 12900 et seq.);
California Labor Code sections 1101, 1102 and 1102.1; the Federal Civil
Rights Act of 1964 (P.L. 88-352), as amended; and all applicable regulations
promulgated in the California Code of Regulations or the Code of Federal
Regulations.

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SECTION 10: FISCAL REQUIREMENTS

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10.1 General Provisions

- 11 A. As compensation for services, labor, equipment, supplies and materials furnished 12 under this Agreement, Contractor shall collect revenues as permitted in this section.
- B. All financial reports provided by Contractor shall be in accordance with Generally Accepted Accounting Principles and be based on an accrual system.
- 15 C. Fiscal year for reporting purposes of this Agreement will be the Contractor's fiscal year.
 - D. Contractor shall maintain copies of all financial statements, records and receipts that support and identify operations for a minimum of five (5) years from the end of the reporting period to which they pertain. Contractor will provide Agency or its designee access to all records for analytical purposes.

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10.2 Billing and Collections

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- A. <u>Rates</u> Approved rates are located in **Exhibit E**. Contractor agrees to bill all transports and medical care without discount of these rates except as provided herein.
- All bills submitted by Contractor to any private party or third party payer for ALS
 Ground Ambulance Services or Emergency Ground Ambulance Services rendered
 under this Agreement shall not exceed the rates which have been reported to the
 Agency

- B. Rate Increases Contract Administrator shall automatically adjust permissible rates annually if the consumer price index increases in excess of two percent (2%). No more than a five percent (5%) increase shall be authorized annually.
 - 1. Rate Increase for Cause In the event that unforeseeable system costs will cause a significant impact to the solvency of the Contractors ability to perform the services contained herein, Contractor may petition for a rate increase with cause. Authorization for increases is at the sole and absolute discretion of the Contract Administrator and is final. If the petition for a rate increase is denied by the Contract Administrator, Contractor shall not be released from its obligations under this Agreement, nor shall the Agency's rights and remedies be diminished as a consequence thereof.
 - Rate Increase for Expendable Supplies Contract Administrator may
 approve charges for expendable supplies when said supplies are newly
 required by EMS Prehospital protocols adopted during the term of this
 Agreement or when the Contract Administrator approves new items to be
 stocked on ambulances.
 - C. <u>Medicare and Medi-Cal</u> Contractor shall accept Medicare and Medi-Cal assignment.
- D. Medical Assistance Program and Correctional Health Services Contractor shall accept reimbursement at Medi-Cal rates for all transports of patients enrolled in the County's Medical Assistance Program (MAP) and for all inmates and jail detainees for whom the County is financially responsible.

10.3 Reporting Responsibilities

A. During the Service Period, Contractor shall provide the documents and reports as shown in Exhibit F.

B. The Contractor shall remit monitoring fees to the Agency as shown in Exhibit H.
Contractor agrees to pay any increase in the monitoring fee approved by the
Stanislaus County Board of Supervisors. The funds generated through this fee shall
be utilized by the Agency to support the implementation and operations oversight
pursuant to the Stanislaus County Ambulance Ordinance.

12 10.4 Fines and Fees

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- A. Contractor shall be liable for all of the penalties, fines, and monitoring costs provided in this Agreement, Exhibit D, and Exhibit H.
- B. All Fines generated for non-compliance issues will be assessed automatically to the Contractor by the Agency
- 18 C. <u>Payment Methodology</u> Agency will make final penalty determinations and invoice 19 the Contractor. Contractor shall pay the Agency according to the schedule listed in 20 Exhibit D and Exhibit H.
- 21 D. Fine Disputes – If the Contractor disputes the Agency's response time calculation, or the imposition of any other fines, the Contractor may appeal to the Agency in 22 writing within ten (10) calendar days of receipt of notice of penalty. The written 23 appeal shall describe the problem and an explanation of the reasons why such 24 penalty should not be assessed. The Stanislaus County Emergency Medical 25 Services Committee (EMSC) shall review all appeals and shall issue a decision 26 regarding the ruling as to the issues at hand and determination regarding the 27 imposition, waiver, or suspension of the penalty in writing to the Contractor and 28 Agency Executive Director within thirty (30) calendar days of receipt of such 29 requests and advise of the determination of such review. The decision of the 30 Agency Executive Director regarding such matters shall be final. 31

E. <u>Use of Fine Monies</u> – Fine monies shall be expended in a manner that benefits the EMS system as determined by the discretion of the Agency Executive Director.

The Executive Director will seek recommendations from Stanislaus County EMSC in accordance with Stanislaus County EMSC bylaws and Stanislaus County

Ordinance.

SECTION 11: GENERAL AGREEMENT REQUIREMENTS

11.1 Terms of Agreement

This Agreement is an Agreement by and between Agency and Contractor and is not intended to and shall not be construed to create the relationship of agency, servant, employee, partnership, joint venture or association.

A. Amendments or modifications to the provisions of this Agreement may be initiated by any party hereto and may only be incorporated into this Agreement upon the mutual consent of all Parties and must be in writing.

B. The failure of any party hereto to insist upon strict performance of any of the terms, covenants or conditions of this Agreement in any one or more instances shall not be construed as a waiver or relinquishment for the future of any such terms, covenants or conditions, but all of the same shall be and remain in full force and effect.

C. This Agreement shall not be deemed to have been made for the implied benefit of any person who is not a party hereto.

D. Contractor agrees to keep the Agency advised at all times of the name and location of the Contractor's parent company, if any.

E. Contractor shall notify Agency of any threatened labor action or strike that would adversely affect its performance under this Agreement. Contractor shall provide

Agency and other affected public or private entities with a written plan of proposed actions in the event of any threatened work force action or strike.

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F. Neither Agency nor Contractor shall assign this Agreement to another party without obtaining the prior written consent of all other parties to this Agreement, except should Stanislaus County withdraw from the Mountain-Valley EMS Agency Joint Powers Agreement, this Agreement may be assigned to Stanislaus County or their designee.

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10 G. The terms of this Agreement shall be in full force and effect for a period of five (5) years beginning on the date first stated above, unless otherwise terminated or 11 modified pursuant to the terms of the Agreement or if upon written notice by either 12 PARTY, that renegotiation of the Agreement is desired, or Agency informs 13 Contractor in writing that Contractor's Exclusive Operating Area shall be subjected 14 to a competitive bid process. Pursuant to the Guidelines established by the State 15 Emergency Medical Services Authority, the Agreement may be reviewed annually, 16 17 and all Parties shall be under a duty to act in good faith to renegotiate the Agreement on an annual basis if any Party expresses a need for such 18 renegotiation. Such renegotiation shall not result in termination of this Agreement. 19

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11.2 Termination for Cause

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Either party may terminate this Agreement at any time for cause or for Major Breach of its provisions consistent with the provisions herein.

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Certain conditions and circumstances shall, as determined by Contract Administrator, constitute a Major Breach of this Agreement by the Contractor, these conditions and circumstances include, but are not limited to:

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A. Failure of Contractor to operate its ambulances and emergency medical services program in a manner which enables Agency and Contractor to remain in

1		substantial compliance with the requirements of Federal, State, and local laws,
2		rules and regulations;
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4	В.	Willful falsification of information supplied by Contractor in its proposal and during
5		the consideration, implementation, and subsequent operation of its ambulance
6		and emergency medical services program, including, but not limited to, dispatch
7		data, patient reporting data, and response time performance data, as relates to
8		this Agreement;
9		
10	C.	Documented persistent failure of Contractor's employees to conduct themselves
11		in a professional and courteous manner where reasonable remedial action has
12		not been taken by Contractor;
13		
14	D.	Failure to comply with these response time performance requirements for three
15		consecutive calendar months shall be a Major Breach of this Agreement;
16		
17	E.	Failure to substantially and consistently meet or exceed the various clinical and
18		staffing standards required herein;
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20	F.	Failure to participate in the established Continuous Quality Improvement program
21		of the Agency, including, but not limited to investigation of incidents and
22		implementing prescribed corrective actions;
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24	G.	Failure to maintain equipment or vehicles in accordance with good maintenance
25		practices, or to replace equipment or vehicles in accordance with Contractor's
26		submitted and accepted Equipment Replacement Policy, except as extended use
27		of such equipment is approved by Agency as provided for herein;
28		
29	Н.	Chronic or persistent failure to comply with conditions stipulated by Agency to
30		correct any Major Breach conditions;

1	l.	Failure of Contractor to cooperate and assist Agency in the investigation or
2		correction of any Major Breach of the terms of this Agreement;
3		
4	J.	Failure by Contractor to cooperate with and assist Agency in its takeover or
5		replacement of Contractor's operations after a Major Breach has been declared
6		by Agency, as provided for herein, even if it is later determined that such default
7		never occurred or that the cause of such default was beyond Contractor's
8		reasonable control;
9		
10	K.	Failure to assist in the orderly transition, or scaling down of services upon the
11		end of the Exclusive Operating Area (EOA) Agreement if a subsequent EOA
12		Agreement with Contractor is not awarded;
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14	L.	Failure to comply with required payment of fine(s) within thirty (30) calendar days
15		written notice of the imposition of such fine;
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17	M.	Failure to maintain in force throughout the term of this Agreement, including any
18		extensions thereof, the insurance coverage required herein;
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20	N.	Failure to maintain in force throughout the term of this Agreement, including any
21		extensions thereof, the performance security requirements as specified herein;
22		
23	Ο.	Any willful attempts by Contractor to intimidate or otherwise punish or dissuade
24		personnel in cooperating with or reporting concerns, deficiencies, etc., to the
25		Agency or other oversight agency;
26		
27	Ρ.	Any other willful acts or omissions of Contractor that endanger the public health
28		and safety; and
29		
30	Q.	Failure to timely prepare and submit the required monthly and annual report.

R. Failing to provide a good faith effort to enter into an agreement(s) with respective fire departments in Contractor's response area(s) by timeline set forth in this Agreement.

11.3 Opportunity to Cure

Prior to a Declaration of Major Breach by Contract Administrator, Contract Administrator shall provide Contractor with no less than thirty (30) days advance written notice citing, with specificity, the basis for Major Breach. In the event Contractor shall have cured the Major Breach within such thirty (30) day period, or such longer period as may be specified in the advance written notice, this Agreement shall remain in full force and effect. In the event Contract Administrator reasonably deems Contractor to remain in Major Breach as of the end of the notice period specified in the advance written notice, Contract Administrator shall provide Contractor with a notice of termination, setting for the specific reasons Contract Administrator believes Contractor remains in Major Breach and the effective date of termination, which shall be no less than thirty (30) days from the date of the termination notice.

11.4 Declaration of Major Breach and Takeover/Replacement Service

If Major Breach has been declared by the Contract Administrator, because Contractor fails to provide ambulance service as required in this Agreement or Agency Medical Director has determined that the health and safety of the public would be endangered by allowing Contractor to continue its operations, Contractor shall cooperate fully with Agency to affect an immediate takeover by Agency of Contractor's equipment and vehicles as described in this Agreement.

A. All of Contractor's vehicles and related property, including, but not limited to, dispatch and medical equipment, supplies and facilities necessary for the performance of services utilized in the performance of this Agreement shall be deemed assigned to Agency during the takeover period. Contractor shall

promptly deliver to Agency all vehicles and equipment utilized in the performance of this Agreement including, but not limited to, ambulances, quick response vehicles, supervisor vehicles, sites used to house equipment, vehicles and staff, maintenance facilities and communications equipment, including dispatch computer hardware and the right to utilize software. Contractor's assignment to Agency shall include the number of vehicles used by Contractor's System Status Plan for the peak hour of the day, peak day of the week, for Emergency Ground Ambulance Services under the terms of this Agreement. Each vehicle shall be equipped at a level in accordance with its utilization in Contractor's System Status Plan and in accordance with EMS Agency Policies, Procedures, and Protocols, including all supplies necessary for minimum stocking levels of such vehicles.

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B. Contractor shall be required to deliver the above delineated vehicles and equipment to Agency in mitigation of any damages to Agency resulting from Contractor's breach. Agency shall also be entitled to utilize, at Contractor's cost. all other services and supplies of Contractor or available to Contractor not previously addressed including billing services, maintenance, administrative consulting and management services. Contractor shall assign all applicable service, supply or other agreements to Agency or, if such agreements require consent for assignment, shall use its best efforts to obtain such consent. Contractor's delivery to Agency of all items listed in 11.2 shall be provided by Contractor at no cost to Agency. Agency shall return all equipment listed in 11.2 to Contractor within ninety (90) calendar days of receipt of said equipment.

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C. Consistent with the above provisions, Contractor shall cooperate completely and immediately with Agency to effect an immediate takeover by Agency of Contractor's operations. Such takeover shall be effective immediately or within not more than seventy-two (72) hours, after such finding of Major Breach. The Agency shall attempt to keep whole the existing staff and operations until such time as either a Request for Proposal can be issued and a new Agreement

secured or another alternative method of ensuring the continuation of services can be affected. The Contractor shall not be prevented from disputing any such finding of Major Breach through litigation, provided, however that such litigation shall not have the effect of delaying, in any way, the immediate takeover of operations by the Agency.

D. These provisions are specifically stipulated and agreed to by both Parties as being reasonable and necessary for the protection of the public health and safety, and any legal dispute concerning the finding that a Major Breach has occurred shall be initiated and shall take place only after the emergency takeover has been completed, and shall not under any circumstances, delay the process of the Agency's access to the performance security funds or to Contractor's equipment.

E. Contractor's cooperation with and full support of such emergency takeover shall not be construed as acceptance by the Contractor of the finding of Major Breach, and shall not in any way jeopardize Contractor's right to recovery should a court later find that declaration of Major Breach was made in error.

11.5 Dispute After Takeover/Replacement

Contractor shall not be prohibited from disputing any finding of Major Breach through litigation, provided, however, that such litigation shall not have the effect of delaying, in any way, the immediate takeover/replacement of operations by Agency. Neither shall such dispute by Contractor delay Agency's access to Contractor's performance security. Any legal dispute concerning a finding of breach shall be initiated only after the emergency takeover/replacement has been completed. Contractor's cooperation with, and full support of, such emergency takeover/ replacement process, as well as the immediate release of performance security funds to Agency, shall not be construed as acceptance by Contractor of the finding of Major Breach, and shall not in any way jeopardize Contractor's right to recovery should a court later determine that the declaration of Major Breach was in error. However, failure on the part of Contractor to

cooperate fully with Agency to effect a safe and orderly takeover/replacement of services shall constitute a Major Breach under this ordinance, even if it is later determined that the original declaration of Major Breach was made in error.

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11.6 Liquidated Damages

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The unique nature of the services that are the subject of this agreement requires that, in 7 the event of major default, Agency must restore services immediately, and Contractor 8 must cooperate fully to affect the most orderly possible takeover/replacement of 9 10 operations. In the event of such a takeover/replacement of Contractor's operations by Agency, it would be difficult or impossible to distinguish the cost to Agency of effecting 11 the takeover/replacement, the cost of correcting the default, the excess operating cost 12 13 to Agency during an interim period, and the cost of recruiting a replacement for 14 Contractor from the normal cost to Agency that would have occurred even if the default had not occurred. Similarly, if takeover/replacement costs and interim operating costs 15 are high, it would be impossible to determine the extent to which such higher costs were 16 the result of Contractor's default from faulty management or Agency's costs during 17 takeover and interim operations. 18

- 19 For these reasons, this liquidated damages provision is a fair and necessary part of this
- 20 Agreement. The minimum amount of these additional costs to Agency (e.g., costs in
- excess of those that would have been incurred by Agency if the default had not
- occurred) could be not less than \$250,000 to \$500,000 even assuming Agency's
- takeover/replacement management team is fully competent to manage the previously
- 24 contracted functions.
- 25 Therefore, in the event of such a declared major breach and takeover/replacement by
- 26 Agency of Contractor's services, Contractor shall pay Agency liquidated damages in the
- amount of one-million dollars (\$1,000,000).

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29

11.7 Agency Responsibilities

In the event of termination, Agency shall be responsible for complying with all laws, if any, respecting reduction or termination of Prehospital medical services.

11.8 Indemnification for Damages, Taxes and Contributions

Contractor shall exonerate, indemnify, defend, and hold harmless Agency or Stanislaus County from and against:

A. Any and all Federal, State and local taxes, charges, fees, or contributions required to be paid with respect to Contractor and Contractor's officers, employees and agents engaged in the performance of this agreement (including, without limitation, unemployment insurance, and social security and payroll tax withholding).

11.9 Equal Employment Opportunity

During and in relation to the performance of this Agreement, Contractor agrees as follows:

A. Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, national origin, ancestry, physical or mental disability, medical condition (cancer related), marital status, sexual orientation, age (over 18), veteran status, gender, pregnancy, or any other non-merit factor unrelated to job duties. Such action shall include, but not be limited to the following: recruitment, advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training (including apprenticeship), employment, upgrading, demotion, or transfer. Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notice setting forth the provisions of this non-discrimination clause.

B. Contractor shall, in all solicitations or advertisements for employees placed by or on behalf of Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, national origin, ancestry, physical or mental disability, medical condition (cancer related),

	marital status, sex, sexual orientation, age, veteran status, or any other non-merit
	factor unrelated to job duties.
C.	In the event of Contractor's non-compliance with the non-discrimination clauses
	of this Agreement or with any of the said rules, regulations, or orders Contractor
	may be declared ineligible for further agreements with Agency.
D.	Contractor shall cause the foregoing provisions of this section to be inserted in al
	subcontracts for any work covered under this agreement by a subcontractor
	compensated more than \$50,000 and employing more than 15 employees,
	provided that the foregoing provisions shall not apply to contracts or subcontracts
	for standard commercial supplies or raw materials.
<u>11.10</u>	Independent Contractor Status
Contra	actor is an independent contractor and not an employee of Agency or Stanislaus
Count	y. Contractor is responsible for all insurance (workers compensation,
unem	ployment, etc.) and all payroll related taxes. Contractor is not entitled to any
emplo	yee benefits. Agency agrees that Contractor shall have the right to control the
nanne	er and means of accomplishing the result contracted for herein
<u>11.11</u>	Non-assignment and Non-delegation
Contra	actor shall not assign or delegate this agreement without the prior written consent
of Age	ency.
<u>11.12</u>	Monitoring Costs
Agenc	by will incur costs associated with oversight of Contactor's operational and clinical
perfor	mance under this Agreement. Contractor shall pay the Agency for monitoring

costs providing such oversight as shown on Exhibit H.

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1	
2	11.13 Entire Agreement
3 4	This Agreement and the exhibits attached hereto constitute the entire Agreement
5	between Agency and Contractor and supersede all prior discussions and negotiations,
6	whether oral or written. Any amendment to this Agreement, including an oral
7	modification supported by new consideration, must be reduced to writing and signed by
8	authorized representatives of both parties before it will be effective.
9	
10 11	11.14 Binding on Successors
12	This Agreement ensures to the benefit of, and is binding on, the parties and their
13	respective heirs, personal representatives, successors and assigns.
14	
15	11.15 Captions
16 17	The captions heading the various sections of this Agreement are for the convenience
18	and shall not be considered to limit, expand or define the contents of the respective
19	sections. Masculine, feminine or neuter gender, and the singular and the plural number
20	shall each be considered to include the other whenever the context so requires.
21	
22	11.16 Controlling Law
23 24	This Agreement shall be interpreted under California law and according to it fair
25	meaning and not in favor of or against any party.
26	
27	
28	
29 30	11.17 Miscellaneous
31	There shall be no reimbursement from the Agency or Stanislaus County for services
32	provided pursuant to this Agreement except as provided pursuant to separate
33	agreements.

2	make amendments to this Agreement, the Parties agree to negotiate in good		
3	faith to make such changes as are mutually deemed to be necessary		
4	B. Agency agrees that all Agency Policies, Procedures and Protocols adopted by it		
5	shall be consistent with applicable st	ate and federal laws.	
6	IN WITNESS WHEREOF, the parties have		
	·	executed this Agreement the date mat	
7	written above:		
8 9 10	ATTEST:		
11 12 13	Clerk of the Board of Supervisors of the County of Stanislaus State of California	COUNTY OF STANISLAUS, a political subdivision of the State of California	
14 15 16 17 18	By: Clerk of the Board	By: Chairman, Board of Supervisors Stanislaus County, State of California	
19 20 21		APPROVED:	
22 23 24	(CONTRACTOR'S NAME)	MOUNTAIN-VALLEY EMS AGENCY	
25 26 27 28 29 30	By:	By: Richard Murdock Executive Director/Contract Administrator	
31 32		APPROVED AS TO FORM:	
33			
34 35		By: ///////	
36		Stanislaus County Counsel	
37			

A. Should there be a change in the Agency's EMS Plan that results in the need to

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1	SECTION 12: EXHIBITS	;
2	Exhibit A	
3	EOA and Non-EOA	Мар
4	(Next Page)	
5		

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2	Exhibit B
3 4	(Contractor's Name)
5	· ·
6	DESCRIPTION AMBULANCE ZONES
7	STANISLAUS COUNTY, CALIFORNIA
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2	Exhibit C
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4	2012 Population Density Map
5	· - ·
6	(Next Page)
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Non-Compliance Fine Amounts

Code 2 Response Time Non-Compliance Fines

Urban	15 mins
Suburban	20 mins
Rural	25 mins
Wilderness	As Soon As Possible

Exhibit D

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during a response time compliance period - each Code 2 response to	at
exceeds the response time standard will be assessed the following:	

FAILING TO MEET RESPONSE TIME: Should Contractor fall below 90%

formulae to the state of the st	
Up to 2:59	\$50
3:00 to 4:59	\$100
5:00 to 9:59	\$300
10:00 to 14:59	\$500
15:00 to 19:59	\$100
20:00 to 24:59	\$2000
25:00 to 34:59	\$3000
35+	\$5,000

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PERIOD: The following amounts will be assessed if the Contractor falls below 90% compliance during a *response time compliance period:

*A response time compliance period is a measurement period defined as any complete month or accumulation of complete months in which the total numbers of calls, in a response area, equals or exceeds 250 or a twelve month period whichever is first.

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89 to 89.99%	\$500.00
88 to 88.99%	\$1,000.00
87 to 87.99%	\$2,500.00
86 to 86.99%	\$5,000.00
85 to 85.99%	\$7,500.00

3. FAILING TO MEET RESPONSE TIME: Should Contractor fall below 90% during a response time compliance period each Code 3 response that exceeds the response time standard will be assessed the following:

Up to 2:59	\$75
3:00 to 4:59	\$150
5:00 to 9:59	\$300
10:00 to 14:59	\$500
15:00 to 19:59	\$1,000
20:00 to 24:59	\$2,000
25:00 to 34:59	\$3,000
35+	\$5,000

4. FAILING TO MEET 90% COMPLIANCE IN A RESPONSE TIME COMPLIANCE
PERIOD: The following amounts will be assessed if the Contractor falls below

90% compliance during a *response time compliance period:

*A response time compliance period is a measurement period defined as any complete month or accumulation of complete months in which the total numbers of calls, in a response area, equals or exceeds 250 or a twelve month period whichever is first.

89 to 89.99%	\$1,000.00
88 to 88.99%	\$2,000.00
87 to 87.99%	\$4,000.00
86 to 86.99%	\$8,000.00
85 to 85.99%	\$16,000.00

5. **CONSECUTIVE NON-COMPLIANCE MONTHS**

For any three (3) consecutive compliance periods in which Contractor has not met ninety percent (90%) of the response time standards in a response area

1		during the Agreement pe	eriod of five (5) years, Agency shall assess the
2		Contractor the following	penalties:
3			
4		First Occurrence:	Fine of \$10,000.00
5		Second Occurrence:	Fine of \$20,000.00
6		Third Occurrence:	Fine of \$50,000.00 and/or Major Breach
7 8 9 10 11	6.	employee is found to willfu	ere Contractor's management level employees or any ully and knowingly encourage or allow the false to measure Response Time compliance either to the Center or to the Agency
12	_		
13 14	7.	\$5,000.00 per incident wh 3 call, move-up, mutual-ai	ere Contractor refuses to respond to a Code 2 or Code d, or post location.
15 16 17	8.	\$5,000.00 per incident wh transport to a Basic Life S	ere Contractor refers an Advanced Life Support call or
18		transport to a Basis Elie C	apport, unbalarios
19 20	9.	•	to provide Patient Care Data on each call that requires the requirement set forth in Agency Policy 620.30.
21 22 23 24	10.	patients requiring transpo	is in place - \$100.00 per Patient Care Report, on rt by an ALS Ground Ambulance, to the department ntractor fails to comply with Agency Policy.
25 26	11.	\$500.00 per day will be pa	aid by the Contractor for every day Contractor is past
27			agency, CCR, or FCC on implementation of regulations
28		or mandates.	
29			
30			
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35 36			
30 37			
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Exhibit E

Stanislaus County Rates

Effective May 1, 2013, Contractor is authorized to charge the following rates:

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Advanced Life Support (ALS) Base Rate 1	
	\$1,665.00
Non-Emergency	\$1,465.00
Advanced Life Support (ALS) Base Rate 2	
Emergency	\$1,765.00
Non-Emergency	\$1,565.00
Basic Life Support (BLS) Base Rate	
Emergency	\$1,100.00
Non-Emergency	\$1,000.00
<u>Miles</u>	
Urban	\$45.00
Rural	\$55.00
Glucometer Test	\$35.00
Pulse Oxymeter	\$65.00
Immobilization Defibrillation	\$35.00 \$65.00
Intraosseous	\$95.00
Intubation	\$95.00
Oxygen	\$85.00
EKG 12-lead, 1-3 lead	\$100.00
Night Fee 7 pm to 7 am	\$100.00
Wait (1/2 hour)	\$15.00
Rare Medications	
Adenosine	\$68.00
Glucagon	\$142.00

- No other charges or itemizations are permitted for services provided under this
 Agreement without the prior written approval of the Contract Administrator. Rates are
- subject to change as specified in Section 10.2 of this agreement.

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All bills submitted by Contractor to any private party or third party payer for ALS Ground Ambulance Services or Emergency Ground Ambulance Services rendered under this Agreement shall not exceed the rates which are listed above without Contract Administrator approval.

	Exhibit F
	Ongoing Reporting Requirements
	QUARTERLY REPORT
Plea the	ase submit the quarterly report to MVEMSA (Attention: Contract Administrator) by 15 th of each quarter. (March 15, June 15, September 15, December 15)
1.	Unit deployment to include:
	 Number of vehicles deployed Location of crews quarters Mandatory overtime Strategy used to correct response time performance problems Any other strategies that enhance system performance
2.	Stand-by Report:
	 Number of requested standbys (fire/law) Number of scheduled standbys (special event/sporting events)
3.	Exemption Requests to Agency no later than the 15 th of the month for the previous month's responses
4.	List of pre-hospital service complaints received and disposition or resolute
5.	Community education provided
6.	Internal unusual occurrence reports or sentinel event
7.	Vehicle replacement report or major repair
	the 1. 2. 3. 4. 5. 6.

1		ANNUAL REPORT
2		
3		ase submit the annual report to MVEMSA (Attention: Contract Administrator) by the
4	31 st	of January for each prior contractual calendar year.
5		.,,
6	1.	Year End Financials to include:
7		Operating Revenue
8		Operating Expenses
9		Accounts Receivables
10		Payer Mix
11		Collection Rate
12		
13	2.	CQI Plan and Report – also include:
14		 Infrequent Skill Competency Review Compliance
15		
16	3.	In-Service Training provided to Pre-hospital Staff
17		
18	4.	Personnel Manual
19	_	
20	5.	Union Contract
21	_	Nav. Emplace a Lint
22	6.	New Employee List
23		

Definitions

Advanced Life Support (ALS)

Special services designed to provide definitive Prehospital emergency medical care as defined in California Health and Safety Code 1797.52.

Advanced Life Support (ALS) Ambulance

A ground ambulance which provides transport of the sick and injured and is staffed and equipped to provide advanced life support consistent with the California Health and Safety Code, Division 2.5, Section 1797.52 and Agency policies and procedures.

Advanced Life Support (ALS) Ground Ambulance Service

The transport of a patient in an ALS Ground Ambulance.

Advanced Life Support (ALS) Transport

The transport of a patient in an ALS Ground Ambulance. An ALS Ground Ambulance Service that provides service in an Exclusive Operating Area is entitled to be the provider of all ALS transports within their Exclusive Operating Area.

Agency Policies, Procedures and Protocols

All policy, procedure and protocol documents developed through the process described in Agency policies (131.00 through 133.00).

Ambulance Response Zone

A geographic area, the boundaries of which shall be determined by the Stanislaus County Board of Supervisors to assure strategic placement of ambulances and effective ambulance response to life threatening and non-life threatening emergencies, which may include one or more exclusive or non-exclusive operating areas as shown on the map "Ambulance Response Zones of Stanislaus County" on file in the office of the Clerk of the Board of Supervisors, and at the Local EMS Agency.

Arrive Destination

The time that an Emergency Ground Ambulance arrives at an approved receiving facility (or location) or at the point where it is to rendezvous with another ambulance.

Authorized ALS Ambulance Provider

An ambulance provider that is authorized to provide ALS Ground Ambulance Services within Stanislaus County pursuant to an ambulance provider agreement with the Agency.

Authorized EMS Dispatch Center

A dispatch center recommended by the Local EMS
Agency and approved and authorized by the Board of
Supervisors to dispatch the Emergency Ground
Ambulances of the Authorized ALS Ambulance Provider
under contract to provide Emergency Ground Ambulance
Services within Stanislaus County.

Available to Respond

The time that an Emergency Ground Ambulance is available to respond as directed by the Authorized EMS Dispatch Center.

Basic Life Support Ambulance

An ambulance staffed and equipped to provide basic life support in full compliance with the California Health and Safety Code, Division 2.5, Section 1797.60, all regulations of the State of California, the Stanislaus County Ambulance Ordinance C.S. 410 and Agency Policies, Procedures and Protocols.

Bay Area Consumer Price Index (CPI)

The CPI for "All Urban Consumers" as noted in April of each year from the U.S. Bureau of Labor Statistics for "San Francisco – Oakland – San Jose, CA."

Code-2 Call

A Non-Life Threatening Emergency requiring a response without lights and sirens dispatched by Authorized EMS Dispatch Center

Code-3 Call

A Life Threatening Emergency requiring a response with red lights and sirens dispatched by Authorized EMS Dispatch Center

CQI

Continuous Quality Improvement.

Dispatched

The time that the ambulance is assigned a call by the Authorized EMS Dispatch Center

Emergency

As defined in California Health and Safety Code 1797.70, emergency means a condition or situation in which an individual has a need for immediate medical attention, or where the potential for such need is perceived by emergency medical personnel or a public safety agency.

Emergency Ground Ambulance

An ambulance staffed and equipped in compliance with the Agency Policies, Procedures and Protocols.

Emergency Ground Ambulance Services

All ambulance services determined by either an Authorized EMS Dispatch Center or by an Authorized ALS Ambulance Provider (using Emergency Medical Dispatch certified personnel as approved by the Agency) to be provided in response to a Life Threatening or Non-Life Threatening Emergency

Emergency Medical Dispatch (EMD)

A nationally recognized set of standards used by specially trained dispatch personnel that focus upon four main functions: (1) To receive and process telephone calls; (2) To dispatch and coordinate EMS resources based upon prioritization principles that consider the level of the emergency and availability of local EMS resources; (3) To provide medical instruction to callers (pre-arrival instructions) and scene information to EMS crews (post-dispatch); and (4) To coordinate with other public safety agencies.

Emergency Medical Personnel

All public safety first responders, Emergency Medical Dispatchers, EMTs and Paramedics functioning within the Emergency Medical Services System.

Emergency Medical Technician (EMT)

As defined in California Health and Safety Code Section 1797.80.

Paramedic

As defined in California Health and Safety Code Section 1797.84.

En route

The time that a fully staff Emergency Ground Ambulance has departed in order to respond to a request for Emergency Ground Ambulance Services.

Estimated Time of Arrival (E.T.A.)

The estimated time that emergency medical service's resources will arrive at a specific location.

Exclusive Operating Area (EOA)

An EMS area or sub area defined by the emergency medical service's plan for which the Agency restricts operations to one provider of Emergency Ground Ambulance Services and Advanced Life Support Ground

Ambulance Services.

From Scene

The time that the ambulance departs from the scene en route to an appropriate receiving location or rendezvous point.

First Responder

A fire department vehicle or police vehicle with personnel capable of providing appropriate Prehospital care.

HIPAA

Health Insurance Portability and Accountability Act of 1996

Hospital

A licensed acute care hospital (as referenced by Division 2.5 Health and Safety Code section 1797.88)

GPS Location System

Vehicle tracking devices authorized by the Agency that allow the Authorized EMS Dispatch Center to determine the location of ambulance vehicles via a computerized mapping system.

Life Threatening Emergency

The term used to denote a condition or situation in which an individual has a need for immediate medical attention requiring a Code Three response based upon the patient's reported medical condition, or where the potential for such need is perceived by public safety personnel or Emergency Medical Personnel at the scene of an emergency or dispatch personnel at an Authorized EMS Dispatch Center or an Authorized ALS Ambulance Provider.

Major Breach

The failure to comply with this Agreement (including but not limited to Contractor's failure to comply with Agency's Policies, Procedures, and Protocols). The determination of a Major Breach of the Agreement shall be by action of Contract Administrator and shall result in corrective action, suspension or termination of this Agreement.

Map Grid

The designation of an area on a map which has been created by the Agency and which has been given an alpha-numeric designation.

Medical Direction

Direction given to ambulance personnel by a base hospital physician through direct voice contact or through an approved M.I.C.N., as required by applicable medical protocols.

Medical Director

A physician with experience in emergency medical systems who provides medical oversight to the Stanislaus County EMS System, pursuant to Section 1797.204 of the Health and Safety Code.

Ninetieth Percentile

The exact call that is identified when the total number of calls in the compliance period is multiplied times .90 (i.e., 500 calls in compliance period times .90 means the 450 call is at the ninetieth percentile.)

Non-Emergency Interfacility Transfer

The term used to denote a condition or situation in which an individual has not experienced a sudden or unexpected change in their medical condition and does not meet the EMD protocol for a life threatening or non-life threatening emergency, and where the potential for such need is not perceived by Emergency Medical Personnel at the scene of an emergency, dispatch personnel at an Authorized EMS Dispatch Center, or an Authorized ALS Ambulance Provider.

Non-Exclusive Operating Area

An EMS area or sub area defined by the emergency medical services plan for which the Agency does not restrict operations to one provider of Emergency Ground Ambulance Services and Advanced Life Support Ground Ambulance Services.

Non-Life Threatening Emergency

The term used to denote a condition or situation in which an individual has a need for medical attention requiring a Code Two response based upon the patient's reported medical condition, or where the potential for such need is not perceived by Emergency Medical Personnel at the scene of an emergency, dispatch personnel at an Authorized EMS Dispatch Center, or an Authorized ALS Ambulance Provider.

On Scene

For the purposes of measuring the Contractor's Response Time compliance in this Agreement, "On Scene" shall be understood to mean the time the Emergency Ground Ambulance arrives at the address site or at a designated or assigned staging area. In the case of significantly encumbered/restricted access to the patient, the term "On Scene" shall be understood to mean the time the Emergency Ground Ambulance arrives at the restricted access point, e.g. staging area, at the gate of a closed gated community, or rendezvous point to be escorted to the patient by another individual.

Quality Improvement Program

Methods of evaluation that are composed of structure, process, and outcome evaluations which focus on improvement efforts to identify root causes of problems, intervene to reduce or eliminate these causes, and take steps to correct the process and recognize excellence in performance and delivery of care.

Out of Service – No Beds Available

The term used to denote that an Emergency Ground Ambulance is not available to respond to an emergency call because a hospital does not have sufficient bed space to accept a patient that is in the ambulance crew's care and release the ambulance back into service.

Post

The term used to denote a location identified in the Stanislaus County System Status Plan to which an ambulance may be assigned to await its next assignment by the Authorized EMS Dispatch Center.

Provider ALS First Response Vehicle

The term used to denote a non-transporting ALS unit staffed by a minimum of one (1) Paramedic and equipped in compliance with Agency Policy 407.00 – Equipment and Drug Inventory

Record of Calls

As required in Title 13 of the California Code of Regulations, Chapter 5, Article 1, section 1100.7: Every ambulance service shall maintain a current record of each emergency call and shall retain such record for a minimum of three years and contain the following information: (a) Date and time of emergency call, location where service is needed, and identity of person receiving the call for ambulance service; (b) Identity of person or, when applicable, the name of the agency requesting an ambulance; (c) Identification of each ambulance and personnel dispatched, and record of siren and red light use; (d) Explanation of any failure to dispatch an ambulance as requested; (e) Time of "Dispatch," "On Scene" "From Scene," At Destination(f) Destination of patient and time of arrival at destination: (a) Name or other identification of patient (if name unavailable) or description of item requiring emergency transportation.

Response Time

The time measured from the time either an Emergency Ground Ambulance (or a Provider ALS First Response Vehicle integrated into the system by the System Status Plan Committee) is Dispatched until On Scene. A Provider ALS First Response Vehicle On Scene time may be used to calculate the Response Time if adopted as such by the System Status Plan Committee and approved by the Agency

Response Time Compliance Period

A measurement period defined as any complete month, or accumulation of complete months in which the total number of calls, in a response area, (i.e., Zone 1 Suburban) equals or exceeds 250 or a twelve month period whichever is first. Measurement will be calculated separately for Code Two and Code Three calls.

Rural

The term used to denote a response area that consists of grids that are contiguous and parallel to a suburban response grid; contiguous and parallel grids located adjacent to a grid previously identified as rural and meeting the population density of 7 to 50 persons per square mile; and connected by more than one grid to an adjacent response area meeting rural criteria.

Staging

The term used to denote that an ALS Ground Ambulance is dispatched to respond to an area near a Life Threatening or Non-Life Threatening Emergency until allowed to proceed to the site of the patient(s).

Standby

The term used to denote that an ALS Ground Ambulance or Provider ALS First Response Vehicle is staged near and available to an activity at the request of a public safety agency in which it is presumed there is a high likelihood that a Life Threatening or Non-Life Threatening Emergency will occur.

Suburban

The term used to denote a response area that consists of grids that are contiguous and parallel to an urban grid; a contiguous and parallel grid adjacent to a grid previously identified as suburban and meeting the population density of 51 to 99 persons per square mile; and connected by more than one grid to an adjacent response area meeting suburban criteria

System Status Level

The measurement of the number of ambulances available in a defined area to respond to Life Threatening and Non-Life Threatening Emergencies. (e.g. System Status Level Two would mean two ambulance remain available to respond).

System Status Plan

The plan followed by the Contractor and the Authorized EMS Dispatch Center that identifies, the strategic placement of ambulances based upon time of day and ambulance availability and the circumstances under which (a) Mutual Aid response would be requested on Contractor's behalf or (b) Contractor would be requested to perform Mutual Aid for another Contractor in a different Ambulance Response Zone or adjacent county.

System Status Plan Committee

The committee comprised of one voting representative from each Authorized ALS Ambulance Provider in Stanislaus County, tasked with developing the System Status Plan, plus one member to be chosen by the Stanislaus County Fire Chiefs' Association.

Unusual Occurrence

Any occurrence or allegation of any of the following;

- A. Breech of the standard of care
- B. Care beyond the appropriate scope of practice
- C. Any alleged or known injury to a patient as a result of actions by EMS personnel
- D. Serious injury to EMS personnel
- E. Motor Vehicle Collision with all but minor property damage to ambulance. ALS First Response Vehicle, or Supervisor vehicle
- F. Critical vehicle failure that interferes with response, transport, or treatment
- G. Communication system failure that interferes with response, transport, or treatment
- H. Major biomedical equipment failure directly related to the care of the patient
- I. Serious complaints against employees
- J. Drug adulteration or diversion
- K. Suspected violations of Division 2.5 Health & Safety Code
- L. Failure to follow Agency policies/procedures
- M. Any recognition of exceptional effort or service provided by EMS personnel.

Urban

The term used to denote a response area that consists of grids that are located within the boundaries of an incorporated city, a contiguous and parallel grid adjacent to a grid that is located within the boundaries of an incorporated city, or is adjacent to a grid that abuts a grid previously identified that meets urban criteria, and that meets the population density of greater than 100 persons per square mile; any grid meeting population density criteria for suburban, rural, or wilderness designation that is surrounded on three sides by an urban grid; and connected by more than one grid to an adjacent response area meeting urban criteria.

Wilderness

The term used to denote a response grid that does not meet the urban, suburban, or rural area criteria.

1	Exhibit H
2 3	Monitoring Fees
4	Fundamental Transport Call Values Fac
5	Emergency Transport Call Volume Fee
6	The Contractor shall transmit to the Agency an annual Emergency Transport Call
7	Volume Fee of \$5,826.00.
8	All fees will be invoiced by the Agency by July 31 of each fiscal year and all fees will be
9	payable within 60 calendar days unless a monthly or quarterly payment schedule is
10	negotiated with the Agency.
11	
12	Non-Emergency Transport Call Volume Fee
13	Fees for non-emergency ambulance patient transports will be assessed on a quarterly
14	basis. Contractor will be required to submit a report of patient transport call volume for
15	the previous quarter and pay a fee of \$2.00 for each patient transport. Agency will do
16	periodic validation of the number of calls submitted. Payment will be due 30 calendar
17	days following the end of the quarter.
18	
19	Stanislaus County Monitoring Fee
20	Contractor shall transmit to the Agency an annual Monitoring Fee of \$1,000.00 One
21	quarter of the annual fee shall be due on July 1, October 1, January 1, and April 1 of
22	each year of this Agreement.
23	The funds generated through this fee shall be utilized by the Agency to support the
24	implementation and operations oversight pursuant to the Stanislaus County Ordinance.
25	Contractor agrees to pay any increase in the monitoring fee approved by the Stanislaus
26	County Board of Supervisors.
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Attachments Available from the Clerk of the Board of Supervisors:

- Agreement with American Medical Response-West
 A California Corporation for Metropolitan Emergency Ambulance
 Service in Stanislaus County Zones 1, 3, 8, and B
- 2. Agreement with Westside Community Health Care District Rural Emergency Ambulance Service in Stanislaus County Zone A
- 3. Agreement with Oak Valley Hospital District Rural Emergency Ambulance Service in Stanislaus County Zone 4 and D
- 4. Agreement with Patterson District Ambulance Rural Emergency Ambulance Service in Stanislaus County Zone 5 and B

Mountain Valley Emergency Medical Services Agency Ambulance Provider Agreements and Emergency Dispatch Virtual Integration

April 16, 2013



Background

Counties have obligation to establish and monitor a pre-hospital emergency medical services system – essentially ambulance services.

Stanislaus County meets obligation through JPA participation in Mountain Valley Emergency Services Agency (MVEMSA) and assures local focus through Emergency Medical Services Committee

Comprehensive view of EMS system is complex and includes multiple disciplines and multiple bodies of authority.

Collaborative Effort – Project Team

Today's presentation and staff recommendations reflect the progress since the September 25, 2012 Board of Supervisors actions

- County Chief Executive Office
- Health Services Agency
- Mountain Valley Emergency Medical Services
- Office of Emergency Services
- Stanislaus Regional 911

Improving the EMS/EMD System

 EMS: refers to the pre-hospital emergency services system in Stanislaus County

 EMD: refers to the 911 call-taking, assessment and dispatch of emergency medical services

Improvement Objectives

- Improved Response Time Compliance for Better Service to the Community – based on <u>existing</u> Exclusive and Non-Exclusive Zones and Response Time Requirements
- 2. Tightened Service Fulfillment by Ambulance or Formal Sub-contractual Relationships with other entities (ex. Fire)
- 3. Increased Integration of 911 Call-Taking and Dispatch

Ambulance Agreements

- MVEMSA negotiates on behalf of County
- Five Year Agreements were to expire November 1, 2012, extended through April 30, 2013.
- MVEMSA negotiated new proposed agreements based upon the more specific policy direction given by the Board of Supervisors on September 25, 2012.

To Improve Response Time Compliance

- Reduce eligible exemptions based upon industry standards
- Increase penalties to encourage compliance/serve as more effective deterrent to non-compliance, adjusted for "Metro" vs. "Rural".
- Update Response Time Map Grid Using Stakeholder Task Force Recommendations, as approved by the Board of Supervisors on 9/25/12.

Tightened Service Fulfillment by Ambulance Provider

Common practice of relying on fire entities

Examples: Lift Assists & Supplies such as Oxygen

MVEMSA & OES met with Fire Chiefs from multiple agencies for input

Negotiated in Proposed New Agreements:

If Ambulance Provider relies on another entity, Ambulance Providers obligated to formalize sub-contractual arrangements with other entities, subject to MVEMSA approval and with deadlines enforced with financial penalties. Timeline considered input from Fire agencies.

April 16, 2013

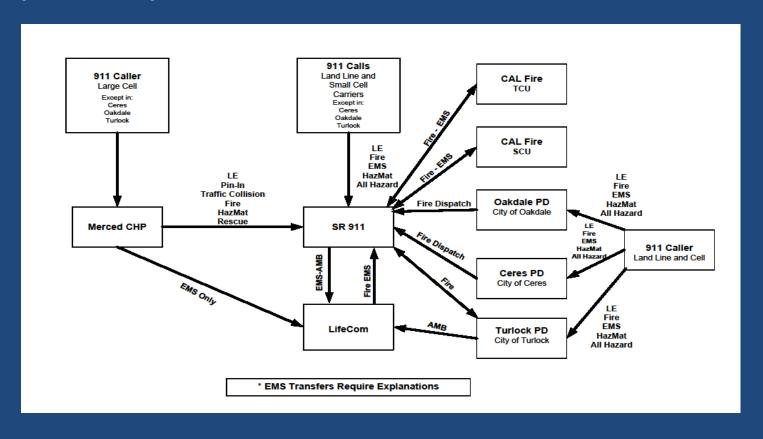
911 Call-taking/Dispatch Improvement InitiativeIntegrated Dispatch is Critical

Public Safety Answering Point (PSAP)

Multiple jurisdictions have authority of law & fire call-taking & dispatch

Emergency Medical Dispatch (EMD) – Secondary PSAP Board of Supervisors have authority to designate EMD provider

Current Non-Integrated Call-Taking & Dispatch System



Phased Approach

First Phase

Support Virtual Integration (electronic linkage) between Primary 911 Centers (PSAPs) and the Emergency Medical Dispatch service center (Lifecom)

 Proposing to fund this CAD to CAD Project through System Enhancement Fund held by MVEMSA for Stanislaus County – <u>Fund Public</u> <u>Entity Costs only</u>

Phased approach continued...

Second Phase

Consider additional improvements regarding 911 Call-Taking and Integrated Emergency Dispatch

On 9/25/12 BOS authorized HSA to contract with an external expert to assist in the assessment of alternatives, funded from retained earnings (fund balance) in "Maddy Fund"

April 16, 2013

Second Phase continued...

Status Update:

Project Team members visiting specific counties for lessons learned, gain better understanding, identify potential experts.

Next step to define detailed scope of work and negotiate contract with external expert.

Scope of project to include stakeholder input, review of strengths and weaknesses of other models, industry standards, etc.

April 16, 2013

Impact on Increased Integration on the Ambulance Provider Contracts

First Phase – Virtual Integration – No Impact anticipated

Second Phase – Increased Integration – Impact as follows

Proposed agreements give the County the flexibility to implement a more integrated call-taking & dispatch model during the five year term, either because the ambulance providers accepted the today-unknown impacts, or because the ambulance providers reject the impacts and the county issues an RFP, implementing replacement ambulance agreement(s).

Recommendations Supported by

 Health Executive Committee of Board of Supervisors

Emergency Medical Services Committee

Staff Recommendations:

- 1. Approve the new five-year MVEMSA Ambulance Provider Agreements that incorporated the policy direction given by the Board of Supervisors on September 25, 2012.
- Approve the future use of the System Enhancement funds held be MVEMSA to pay for the Virtual Integration project expenses to be incurred by one or more publicly operated Public Safety Answering Points.

Questions



Emergency Medical Services Committee

Urban City Administrator

Rural City Administrator

County Administrator

Fire District Board of Directors Member

Hospital District Board of Directors Member

Non-District Hospital Administrator

Stanislaus County Medical Society Physician

County Public Health Representative

Managed Care Representative (2 seats)

Non-EMS Affiliated Public Representative