REPORTING PERIOD:		2005 - 2009		ITTED I	3Y: Dave Schierman			
#		RESPONSE DATA			ACTUAL % COMPLIANCE		LIANCE	COMMENTS
1	ALL ZONE GROUPS	Contractor will be deemed to be in compliance with response time standards if ninety percent (90%) or more of all Code 3 and Code 2 medical incidents in which a transport ambulance arrives on scene, measured monthly, meet the specified response times per EMS response zones.			2005	95	.66	
					2006 93.11		.11	
					2007 94.46		46	
					2008	93	88	
					2009	95		
		CONTRACT DELIVERABLES	YES	NO	RECOMM	ENDATIONS		
2	Compliance with this agreement		Х		AMR has remained 100% compliant in all aras of the contract as supported by the minutes of the Contract Compliance Committee.			
3	Operational and Fin	ancial areas	х		f A f		All required reports have specific periodic timeframes for submittal. AMR has submitted all monthly, quarterly and annual fininacial and operational reports on time and has remained below contractual caps for profit margine.	
4		ntractor's Quality Improvement Program in achieving demonstratable performance and effeciency of the system.	Х				mainitainin our crews.	orogram continues to have record success in g and/or improving the clinical excelence of This includes one of the highest recorded as in the Nation.
5	Cooperation of management in assisting the EMS agency with system operation and enhancements.		х			sponsored by Theraputic H continues its Medical Serv Most notable Halloween in		participated in field medicine studies by the EMS agency (12 lead, Zophran, Hypothermia, Interosious IV Infusion) and ts history of close support of Emergency ervices and the Public Health Department. Dole in disaster response is the Isla Vista incident managment and logistical support Zaca, Gap, Tea and Jesusita Fires.
6	Number of substatia handled them.	ted complaints filed against Contractor and the manner in which contractor	х				AMR has r and handle our Patient	eceived less than five complaints per year es all complaints either internally or through Advocacy Department. We are an "A" ber of the BBB.

AMERICAN MEDICAL RESPONSE ANNUAL COMPLIANCE REPORT

#	RESPONSE DATA			ACTUAL % COMPLIANO	E COMMENTS
7	Extent of contractors community involvement	х		service comm	as provided thousands of hours of community during this reporting period in addition to our unity CPR program where we strive to train 1000 unity members a year in CPR at no cost.
8	Consistancy in maintaining and/or improving its professional image.	х			ontinues to uphold our stringent expectations of ional and ethical conduct by our team.
9	Integration of community and employee input.	Х			as fully integrated both employee and unity involvement in all appropriate areas of our on.

SIGNED: Nancy Lapolla TITLE: EMS Director DATE: 02/19/2009

APPROVED BY CCC: See Minutes DATE: 02-19-2009