



**Monthly Report  
Adams County Ambulance  
Emergency Medical Services  
March 2010**

To: Adams County Ambulance and EMS Governing Board  
Adams County Board

From: J. Paul Davis, Chief of EMS *JPD*

**Financial Section**

	Actual	Budgeted
Receipts:	\$190,249.07	\$ 213,241.67
Expenditures:	\$206,431.44	\$ 233,417.50

**Personnel Section**

Adams County Ambulance Currently Employs:  
35 Full-time EMT-Basics and Paramedics  
2 Full-time Administrative Assistants  
1 Agency Director (EMS Chief)  
1 EMS Deputy Chief  
18 Part-Time EMT-Basics and Paramedics

Hired	Terminated
Activity will be detailed at the May meeting when complete	

**Operations**

	2010 March	2010 February	2010 January
Calls for Service	645	562	669
<i>Ave. Patients/Call</i>	0.96	0.97	0.95
Patient Contacts	617	543	637
* Patient Transports	509	463	532
Medical Emergencies	418	405	431
Trauma / Injuries	93	96	113
Vehicle Crashes	64	36	57
Cardiac Arrests	4	9	10
Invalid Coach Calls	45	44	43
Long Distance Transfers	18/3	19/3	17/10
* ALS	235	240	280
* BLS	274	223	252
** DOA	3	7	4
** Refusals	104	73	105
Non-Contacts	28	19	32
Supv. Resp.	10	5	10
QFD 1st Resp	5	8	12
<i>Average Response Time</i>	6	6	8
<i>Average Calls/Day</i>	20.8	20.1	21.5
Call/Service Number (Current)	1988	1311	776

	Current	Previous
<b>Quincy</b>	<b>564</b>	<b>478</b>
Zone 1	285	235
Zone 2	121	90
Zone 3	83	81
Zone 4	75	72
<b>Mendon</b>		
Zone 5	18	19
<b>Camp Point</b>		
Zone 6	34	36
<b>Liberty</b>		
Zone 7	21	16
<b>Other County</b>		
Zone 8	8	3

**Calls by Time of Day**

	Current	Previous
<b>6a - 12n</b>	<b>172</b>	<b>158</b>
<b>12n - 6p</b>	<b>229</b>	<b>164</b>
<b>6p - 12m</b>	<b>143</b>	<b>155</b>
<b>12m - 6a</b>	<b>101</b>	<b>85</b>
<b>9a - 9p</b>	<b>403</b>	<b>356</b>

**General**

The expansion project is moving forward as scheduled. All additional full-time staff have been hired and training is on going. Five of the new full-time staff have been employed here for over a year as part-time, two staff will be new employees. Two of the new staff are licensed paramedics and two others are enrolled in the current paramedic program. The housing location at 16th and Vermont has been completed and will be ready for crews to use upon implementation

ADAMS COUNTY AMBULANCE EMS  
MARCH 2010

	Monthly Anticipated Revenue	Current Month Revenue	YTD Budgeted Revenue	YTD Actual Revenue	Annual Budgeted Revenue	Annual Remaining Balance
Special Events	\$1,083.33	\$0.00	\$4,333.33	\$1,320.00	\$13,000.00	\$11,680.00
Private Payments	\$750.00	\$114.40	\$3,000.00	\$483.40	\$9,000.00	\$8,516.60
Insurance Payments	\$250.00	\$0.00	\$1,000.00	-\$1,884.97	\$3,000.00	\$4,884.97
Bad Debt Recoupment	\$1,000.00	\$1,065.14	\$4,000.00	\$4,127.18	\$12,000.00	\$7,872.82
Intermedix Payments	\$208,333.33	\$188,203.79	\$833,333.33	\$717,143.11	\$2,500,000.00	\$1,782,856.89
Medicare Payments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Interest	\$1,575.00	\$705.74	\$6,300.00	\$4,447.85	\$18,900.00	\$14,452.15
Medicaid Payments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Real Estate Taxes	\$0.00	\$0.00	\$30,000.00	\$0.00	\$90,000.00	\$90,000.00
Contributions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Misc. Revenue	\$250.00	\$160.00	\$1,000.00	\$5,812.26	\$3,000.00	(\$2,812.26)
<b>Total Receipts</b>	<b>\$213,241.67</b>	<b>\$190,249.07</b>	<b>\$882,966.67</b>	<b>\$731,448.83</b>	<b>\$2,648,900.00</b>	<b>\$1,917,451.17</b>

Note: Current month and year-to-date amounts includes refunds

**ADAMS COUNTY AMBULANCE AND EMERGENCY MEDICAL SERVICES  
FISCAL YEAR 2010/MARCH 2010**

DESCRIPTION	MONTHLY	CURRENT	YTD	YTD	ANNUAL	BALANCE
	BUDGET	MONTH	BUDGET	EXPENDITURE	BUDGET	REMAIN
040-075-5100 SALARY - DIRECTOR/OFF STAFF	4,457.92	4,100.14	17,831.67	16,363.37	53,495.00	37,131.63
040-075-5101 SALARY - ASSISTANT DIRECTOR	3,997.92	3,686.24	15,991.67	14,708.89	47,975.00	33,266.11
040-075-5102 SALARIES - OFFICE STAFF	4,435.50	4,176.00	17,742.00	16,732.53	53,226.00	36,493.47
040-075-5105 SALARIES - AMBULANCE STAFF	123,333.33	122,627.95	493,333.33	499,949.40	1,480,000.00	980,050.60
040-075-5107 SALARIES - P.T. AMBULANCE STA	12,500.00	1,028.24	50,000.00	7,766.69	150,000.00	142,233.31
040-075-5110 SALARIES - SPECIAL EVENTS	1,000.00	177.45	4,000.00	358.33	12,000.00	11,641.67
040-075-5115 SALARIES - IMERT RESPONSE	291.67	0.00	1,166.67	332.35	3,500.00	3,167.65
040-075-5120 SALARIES - ON CALL & LDT	12,500.00	7,887.25	50,000.00	33,462.00	150,000.00	116,538.00
040-075-5105 MEDICAL INSURANCE	19,666.67	16,653.00	78,666.67	66,612.00	236,000.00	169,388.00
040-075-5120 LIFE INSURANCE	134.33	99.45	537.33	397.80	1,612.00	1,214.20
040-075-5106 INTERMEDIX EXPENSES	23,600.00	18,894.21	94,400.00	80,627.55	283,200.00	202,572.45
040-075-5143 COMMUNITY OUTREACH	166.67	0.00	666.67	0.00	2,000.00	2,000.00
040-075-5159 IMMUNIZATIONS	83.33	0.00	333.33	0.00	1,000.00	1,000.00
040-075-5106 STATION EXPENSES	3,083.33	2,280.76	12,333.33	9,145.47	37,000.00	27,854.53
040-075-5116 AMBULANCE MAINTENANCE	3,333.33	4,037.62	13,333.33	12,282.33	40,000.00	27,717.67
040-075-5149 POSTAGE	58.33	24.71	233.33	141.96	700.00	558.04
040-075-5179 TELEPHONE & PAGER	500.00	438.33	2,000.00	1,698.85	6,000.00	4,301.15
040-075-5120 PUBLIC RELATIONS/EDUCATION	416.67	0.00	1,666.67	2,804.40	5,000.00	2,195.60
040-075-5150 OFFICE SUPPLIES	291.67	242.93	1,166.67	796.44	3,500.00	2,703.56
040-075-5160 UNIFORMS	1,083.33	1,148.13	4,333.33	4,974.98	13,000.00	8,025.02
040-075-5163 PROTECTIVE TURNOUT GEAR	1,083.33	0.00	4,333.33	209.93	13,000.00	12,790.07
040-075-5165 FUEL	4,166.67	5,566.73	16,666.67	19,530.55	50,000.00	30,469.45
040-075-5113 CONTINGENCY	2,500.00	0.00	10,000.00	0.00	30,000.00	30,000.00
040-075-5175 TRAVEL AND TRAINING	1,250.00	5,225.14	7,722.33	8,958.67	23,167.00	14,208.33
040-075-5105 EQUIPMENT	5,000.00	8,137.16	20,000.00	26,026.52	60,000.00	33,973.48
040-075-5157 DURABLE EQUIPMENT	5,000.00	0.00	20,000.00	4,734.40	60,000.00	55,265.60
040-075-5160 OFFICE EQUIPMENT	750.00	0.00	3,000.00	0.00	9,000.00	9,000.00
040-075-5173 ADMINISTRATOR VEHICLE	0.00	0.00	0.00	0.00	0.00	0.00
040-075-5175 AMBULANCE REPLACEMENT	0.00	0.00	56,666.67	170,339.51	170,000.00	-339.51
	234,684.00	206,431.44	998,125.00	998,954.92	2,994,375.00	1,995,420.08

**ADAMS COUNTY AMBULANCE & EMS  
BALANCE SHEET  
JULY 1, 2009 TO JUNE 30, 2010**

DATE	INCOME	EXPENSES	OPERATIONS PROFIT/LOSS	TAXES/INTEREST RECEIVED	CERTIFICATE DEPOSIT BALANCE	CASH BALANCE	TOTAL BALANCE
7/31/2009	\$212,372.87	\$199,995.12	\$12,377.75	\$170,920.29	\$750,000.00	\$184,639.25	\$934,639.25
8/31/2009	\$240,604.83	\$384,468.39	-\$143,863.56	\$110,760.20	\$650,000.00	\$251,535.89	\$901,535.89
9/30/2009	\$215,956.87	\$200,295.73	\$15,661.14	\$175,667.98	\$650,000.00	\$442,865.01	\$1,092,865.01
10/31/2009	\$182,334.76	\$442,931.03	-\$260,596.27	\$33,140.59	\$776,105.43	\$89,303.90	\$865,409.33
11/30/2009	\$184,450.58	\$214,952.01	-\$30,501.43	\$15,189.55	\$676,832.69	\$173,264.76	\$850,097.45
12/30/2009	\$182,733.87	\$368,961.84	-\$186,227.97	\$299.38	\$577,132.07	\$87,036.79	\$664,168.86
1/31/2010	\$200,202.80	\$222,520.26	-\$22,317.46	\$3,137.81	\$502,992.22	\$141,996.99	\$644,989.21
2/28/2010	\$154,520.98	\$201,041.38	-\$46,520.40	\$304.92	\$503,297.14	\$95,476.59	\$598,773.73
3/31/2010	\$189,543.33	\$206,431.44	-\$16,888.11	\$705.74	\$453,655.15	\$128,936.21	\$582,591.36

Adams County Ambulance Service

	PRIVATE	INSURANCE	MEDICARE	MEDICAID	PEC EVENT	BAD DEBT	MISC	INTEREST ON DEPOSITS	TAX REVENUE	INTERMEDI	TOTAL
3/1/2010	39.40									749.30	788.70
3/2/2010											0.00
3/3/2010	5.00						20.00			10,084.66	10,109.66
3/4/2010								347.73			347.73
3/5/2010	60.00									27,511.50	27,571.50
3/8/2010											0.00
3/9/2010										21,698.42	21,698.42
3/10/2010											0.00
3/11/2010										17,560.62	17,560.62
3/12/2010											0.00
3/15/2010											0.00
3/16/2010							40.00			27,884.49	27,924.49
3/17/2010											0.00
3/18/2010											0.00
3/19/2010						1,065.14	20.00			13,548.43	14,633.57
3/22/2010										10,632.98	10,632.98
3/23/2010											0.00
3/24/2010							80.00			14,202.77	14,282.77
3/25/2010	10.00									4,892.03	4,902.03
3/26/2010											0.00
3/29/2010										11,588.00	11,588.00
3/30/2010											0.00
3/31/2010								358.01		30,143.36	30,501.37
	114.40	-	-	-	-	1,065.14	160.00	705.74	-	190,496.56	192,541.84
REFUNDS										2,292.77	2,292.77
TOTAL	114.40	-	-	-	-	1,065.14	160.00	705.74	-	188,203.79	190,249.07

**Aging Summary**  
**MONTHLY AGING REPORT SUMMARY**  
**Report As Of April 12, 2010**  
**Grouped By Schedule on Call**

<u>ID</u>	<u>Description</u>	<u>Calls</u>	<u>Current</u>	<u>31 to 60</u>	<u>61 to 90</u>	<u>91 to 120</u>	<u>121 to 150</u>	<u>151 to 180</u>	<u>Over 180</u>	<u>Total</u>
PEND	PENDING COLLECTIOI	18	0.00	0.00	0.00	0.00	0.00	0.00	9067.87	9067.87
TIME	Time Pay Account	13	0.00	0.00	0.00	0.00	0.00	0.00	3682.36	3682.36
<b>Totals</b>		<b>31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12750.23</b>	<b>12750.23</b>

INTERMEDIX AGING SUMMARY  
MONTHLY AGING REPORT  
Report As Of March 31, 2010

<b>Date</b>	<b>Charges(p)</b>	<b>Payments(p)</b>	<b>Adjustments(p)</b>	<b>Writeoffs(p)</b>	<b>Carryover(p)</b>
2009-02	305968.33	207688.64	43720.61	86128.60	-31569.52
2009-03	307083.31	221865.40	37403.13	33989.99	13824.79
2009-04	317998.58	175636.05	54825.96	21398.68	66137.89
2009-05	360497.43	165996.83	42052.98	171652.87	-19205.25
2009-06	305704.24	209467.75	138167.38	31355.49	-73286.38
2009-07	344849.75	208586.52	32590.65	9119.89	94552.69
2009-08	297878.28	221663.53	142532.71	110847.64	-177165.60
2009-09	293737.25	225991.62	96109.14	38923.18	-67286.69
2009-10	328196.66	170798.96	36560.98	68081.49	52755.23
2009-11	324913.17	170472.36	64946.85	9846.31	79647.65
2009-12	303645.58	196258.42	52438.79	181304.40	-126356.03
2010-01	348864.00	190167.12	116417.18	6021.76	36257.94
2010-02	305454.00	164519.89	31372.24	6725.00	102836.87
2010-03	314891.05	178393.86	40945.55	1271.75	94279.89

(p) Based On Date Posted (Accrual - Based)

INTERMEDIX SUMMARY  
MONTHLY PAYMENTS BY CATEGORY  
Report As Of March 31, 2010

Date	In Dist	Out Dist	Unknown	Uninsured	Insurance	Medicare	Medicaid	Work Comp	Auto	Contract	Private	Totals
2009-02	12031.31	300.00	-600.75	0.00	65193.22	105616.38	385.51	1408.28	9826.59	13528.10	12190.97	219879.61
2009-03	14267.85	2563.86	0.00	0.00	100308.83	91099.54	829.68	2062.86	5151.14	5581.64	16207.57	238072.97
2009-04	10445.15	348.22	708.50	637.00	57432.43	92524.96	6658.23	596.96	3701.25	2519.31	9564.38	185136.39
2009-05	8498.80	2693.83	763.90	647.95	45064.70	104544.88	771.99	2007.13	710.16	293.49	11057.63	177054.46
2009-06	11827.75	1662.12	245.80	0.00	69258.48	79894.84	34640.96	2474.92	2472.53	6990.35	10197.76	219665.51
2009-07	14692.43	3122.90	121.66	0.00	73288.23	111786.31	-69.51	410.15	5493.71	-300.95	17684.53	226229.46
2009-08	12186.10	835.67	2067.83	0.00	67615.28	97328.66	31921.40	1597.26	3083.93	5027.40	12819.84	234483.37
2009-09	12713.39	4196.16	146.58	47.00	64305.26	114935.07	12588.63	1834.92	9027.36	6197.25	15996.27	241987.89
2009-10	16481.91	1691.35	-582.74	0.00	48060.57	99308.54	799.74	2833.70	1453.70	752.19	17617.81	188416.77
2009-11	14858.53	1716.58	2076.00	0.00	60513.12	78098.61	8158.19	873.79	2677.49	1500.05	14495.39	184967.75
2009-12	9791.91	570.28	1483.55	-47.00	67416.69	105602.84	5488.15	1666.40	3962.79	-77.19	10408.29	206266.71
2010-01	12396.58	2295.03	0.00	537.80	63398.58	75328.85	23949.56	1688.85	10441.27	0.00	13265.91	203302.43
2010-02	16350.17	847.31	527.25	0.00	58449.40	76556.24	561.79	5890.10	5337.63	0.00	16668.68	181188.57
2010-03	10850.81	700.58	0.00	0.00	54941.50	101015.97	126.95	6555.71	4202.34	0.00	10579.59	188973.45



TOTAL CHARGES BY PRIMARY PAYER TYPE BY MONTH  
Report As Of March 31, 2010

Run Month	Private Ins	Medicare	Medicaid	Auto	Work Comp	Contract	Uninsured	Unknown	Totals
Feb-09	71586.47	147024.14	43747.45	6613.54	951.05	927.65	20012.38	8646.83	299509.51
Mar-09	66863.10	160239.15	49398.24	3362.10	975.29	4972.05	22290.89	6214.80	314315.62
Apr-09	69945.79	168937.60	42659.90	8107.27	7491.98	4549.85	19260.28	12309.81	333262.48
May-09	86202.15	155433.95	40440.95	10375.22	3064.70	2960.02	18153.53	26748.78	343379.30
Jun-09	61367.41	148991.20	46715.73	9305.74	1960.69	410.15	21259.31	21339.04	311349.27
Jul-09	61864.04	163624.10	41595.95	10599.46	2473.39	0.00	28715.93	12623.72	321496.59
Aug-09	65506.00	146742.90	29018.80	10564.23	1533.24	175.00	25503.60	10959.02	290002.79
Sep-09	69662.90	130670.54	45802.49	3746.30	2794.79	0.00	39543.52	11249.29	303469.83
Oct-09	87839.57	156649.75	41665.35	647.95	2256.35	0.00	31976.74	7133.68	328169.39
Nov-09	92177.63	135948.08	33609.05	15362.41	2506.20	0.00	31110.55	8281.55	318995.47
Dec-09	60304.03	125369.45	37517.44	6661.10	13947.00	1440.54	29338.88	17153.53	291731.97
Jan-10	82853.07	144859.60	49768.25	9582.93	1130.65	0.00	42253.08	16258.00	346705.58
Feb-10	69383.87	156316.64	36814.15	0.00	1639.85	0.00	17743.03	12308.02	294205.56
Mar-10	47077.02	160493.49	42499.70	1954.19	2979.95	462.65	30342.15	26177.97	311987.12

FISCAL YEAR 2009 INTERMEDIX  
VS  
FISCAL YEAR 2010 INTERMEDIX

2009 IMX	TOTAL # PMTS	TOTAL AMT COLLECTED	INSURANCE	TOTAL # PMTS	MEDICAID	TOTAL # PMTS	MEDICARE	TOTAL # PMTS	PRIVATE	TOTAL # PMTS	AVG PER CALL COLLECTED
JAN	775	\$181,468.80	\$72,085.97	305	\$9,017.15	83	\$83,555.96	299	\$16,809.72	88	\$234.15
FEB	760	\$207,548.30	\$95,848.60	296	-\$215.24	10	\$99,723.97	353	\$12,190.97	101	\$273.09
MAR	825	\$221,241.26	\$115,799.70	401	\$695.20	8	\$88,538.79	314	\$16,207.57	102	\$268.17
APRIL	715	\$174,343.02	\$67,255.68	275	\$6,669.51	54	\$90,853.45	290	\$9,564.38	96	\$243.84
MAY	607	\$165,861.79	\$48,839.34	177	\$771.99	6	\$104,544.88	320	\$11,705.58	104	\$273.25
JUNE	959	\$206,175.64	\$82,333.23	308	\$34,292.33	277	\$79,332.32	268	\$10,217.76	106	\$214.99
JULY	702	\$208,414.13	\$79,110.31	234	-\$69.51	2	\$111,730.39	355	\$17,642.94	111	\$296.89
AUG	1033	\$221,461.60	\$79,653.00	357	\$31,604.50	260	\$97,384.26	311	\$12,819.84	105	\$214.39
SEPT	950	\$225,078.34	\$82,227.61	334	\$11,986.75	104	\$114,867.71	382	\$82,227.61	334	\$236.92
OCT	722	\$170,243.51	\$56,080.81	270	-\$104.75	4	\$98,257.15	323	\$16,010.30	125	\$235.79
NOV	687	\$168,392.64	\$67,983.29	239	\$7,959.90	63	\$77,954.06	253	\$14,495.39	132	\$245.11
DEC	752	\$195,904.52	\$76,068.21	256	\$4,592.40	39	\$105,235.62	340	\$10,008.29	117	\$260.51

FISCAL YEAR 2009 INTERMEDIX  
 VS  
 FISCAL YEAR 2010 INTERMEDIX

2010 IMX	TOTAL # PMTS	TOTAL AMT COLLECTED	INSURANCE	TOTAL # PMTS	MEDICAID	TOTAL # PMTS	MEDICARE	TOTAL # PMTS	PRIVATE	TOTAL # PMTS	AVG PER CALL COLLECTED
JAN.	885	\$188,610.82	\$77,398.73	323	\$23,391.49	173	\$74,554.69	263	\$13,265.91	126	\$213.12
FEB	697	\$163,991.09	\$71,140.89	288	\$561.79	4	\$75,619.73	283	\$16,668.68	122	\$235.28
MAR	768	\$177,422.06	\$65,709.98	295	\$126.95	2	\$101,005.54	336	\$10,579.59	135	\$231.02
APRIL	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
MAY	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
JUNE	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
JULY	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
AUG	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
SEPT	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
OCT	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
NOV	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DEC	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00

## LONG DISTANCE TRANSFER MONTHLY REPORT

	DATE	FROM	TO	TIME REQUESTED	CREW ARRIVED	NATURE
1	3/3/10	Blessing 6418	St Louis Childrens Hosp. St Louis, MO	1:00 PM	3:49 PM	Kawasake Disease; Risk of heart problems
2	3/3/10	Blessing ER	Hannibal Regional Hosp. Hannibal, MO	1:00 PM	2:04 PM	patient preference for established physician
3	3/4/10	Blessing ER	Hannibal Regional Hosp. Hannibal, MO	6:54 PM	7:45 PM	Patient preference
4	3/5/10	Blessing 5440	Keokuk Nursing Home Keokuk, IA	9:43 AM	2:06 PM	nearest nursing facility to care for morbidly obese patient
5	3/6/10	Blessing ER	Lincoln Prairie Springfield, IL	5:45 AM	7:20 AM	special need psych patient
6	3/7/10	Blessing 2425	Barnes Hospital St Louis Mo	1:45 PM	2:45 PM	neurotisin pancreatitis
7	3/11/10	Blessing 6423	St Louis Childrens Hosp. St Louis, MO	10:20 PM	11:00 PM	abdominal pain; Higher level of pediatric care needed
8	3/12/10	Blessing 5415	Boone County Hospital Columbia, MO	11:42 AM	12:47 PM	pneumonia; non-stable MI
9	3/13/10	Blessing 5418	Barnes Hospital St Louis Mo	10:00 AM	10:55 AM	bronchoscopy; lung fungus; cancer patient
10	3/18/10	Blessing CVU	Barnes Hospital St Louis Mo	4:46 PM	6:11 PM	aortic/mitral valve replacement; needs multiple CABG
11	3/18/10	Blessing 6426	St Louis Childrens Hosp. St Louis, MO	11:56 PM	12:45 AM	RSV positive; needs pediatric ICU
12	3/22/10	Blessing 2419	Barnes Hospital St Louis Mo	12:35 PM	6:55 PM	failed hardware L hip; no local physician able to do surgery
13	3/23/10	Blessing 3436	Barnes Hospital St Louis Mo	12:10 PM	1:11 PM	Rhabdomyolysis; rising CK
14	3/25/10	Blessing ICU	Barnes Hospital St Louis Mo	7:40 AM	8:15 AM	high risk Cath not done at Blessing
15	3/26/10	Blessing 6416	St Louis Childrens Hosp. St Louis, MO	3:57 PM	5:05 PM	pharangeal cellulitis
16	3/29/10	Blessing 6414	St Louis Childrens Hosp. St Louis, MO	1:45 PM	1:48 PM	Pediatric GI Specialist needed for N/V
17	3/29/10	IVH-Quincy, IL	IVH-Manteno, IL	3/26/2010 8:00	8:09 AM	end stage Alzheimers; going for supportive care near his home
18	3/31/10	Blessing ER	Lincoln Prairie Springfield, IL	10:00 PM	11:23 PM	higer level of psychiatric care for suicidal patient
	18 LDT's					

## EMERGENCY CALLS WITH RESPONSE TIMES GREATER THAT 15 MINUTES

	Call #	Date	Unit	Zone	From Location	Call Rec.	At Scene	Rec. to Arriv.	Delay Reason	Call Type	Crew Members
1	3792521	3/22/10	19	6		12:04 PM	12:26 PM	22	3a17 busy; 10-40; Distance	ALS	BARLOW-WITTLER
2	3826652	3/31/10	15	3		12:04 PM	12:33 PM	29	QCY UNITS BUSY ON MULTIPLE CALLS	BLS	MILLER-VOGLER
3	3827897	3/31/10	15	3		2:55 PM	3:30 PM	35	QCY UNITS BUSY ON MULTIPLE CALLS	ALS	VOGLER-MILLER