

## Compliance Report March - May 2006

|                                    | Total EMS Transports | Under 30 minutes | Over 30 minutes | Average | % Compliant |
|------------------------------------|----------------------|------------------|-----------------|---------|-------------|
| Compliance Report Mar - May 2006   | 24407                | 16406            | 8001            | 0:55:30 | 69.90%      |
|                                    |                      |                  |                 |         |             |
|                                    |                      |                  |                 |         |             |
|                                    | Mar                  | Apr              | May             |         |             |
| Critical Patient Event             | 1.0%                 | 1.9%             | 1.3%            |         |             |
| EMS Did Not Check In               | 0.4%                 | 1.9%             | 0.4%            |         |             |
| Inappropriate Transfer / Transport | 0.6%                 | 1.5%             | 0.2%            |         |             |
| Inpatient Holds                    | 5.5%                 | 8.2%             | 16.6%           |         |             |
| Other                              | 67.9%                | 35.0%            | 28.7%           |         |             |
| Over Capacity                      | 20.8%                | 40.4%            | 42.1%           |         |             |
| Patient Requires Special Needs     | 0.0%                 | 0.5%             | 0.6%            |         |             |
| Psych Holds                        | 0.8%                 | 0.2%             | 0.6%            |         |             |
| Staffing / Nurse Shortage          | 2.9%                 | 10.4%            | 9.6%            |         |             |

Exhibit #1

**EXHIBIT J** Health Care Document consists of 5 pages

- ☒ Entire document provided.  
☐ Due to size limitations, pages \_\_\_\_\_ provided.

A copy of the complete document is available through the Research Library  
 (775/684-6827 or e-mail [library@lcb.state.nv.us](mailto:library@lcb.state.nv.us)). Meeting Date: July 11, 2006

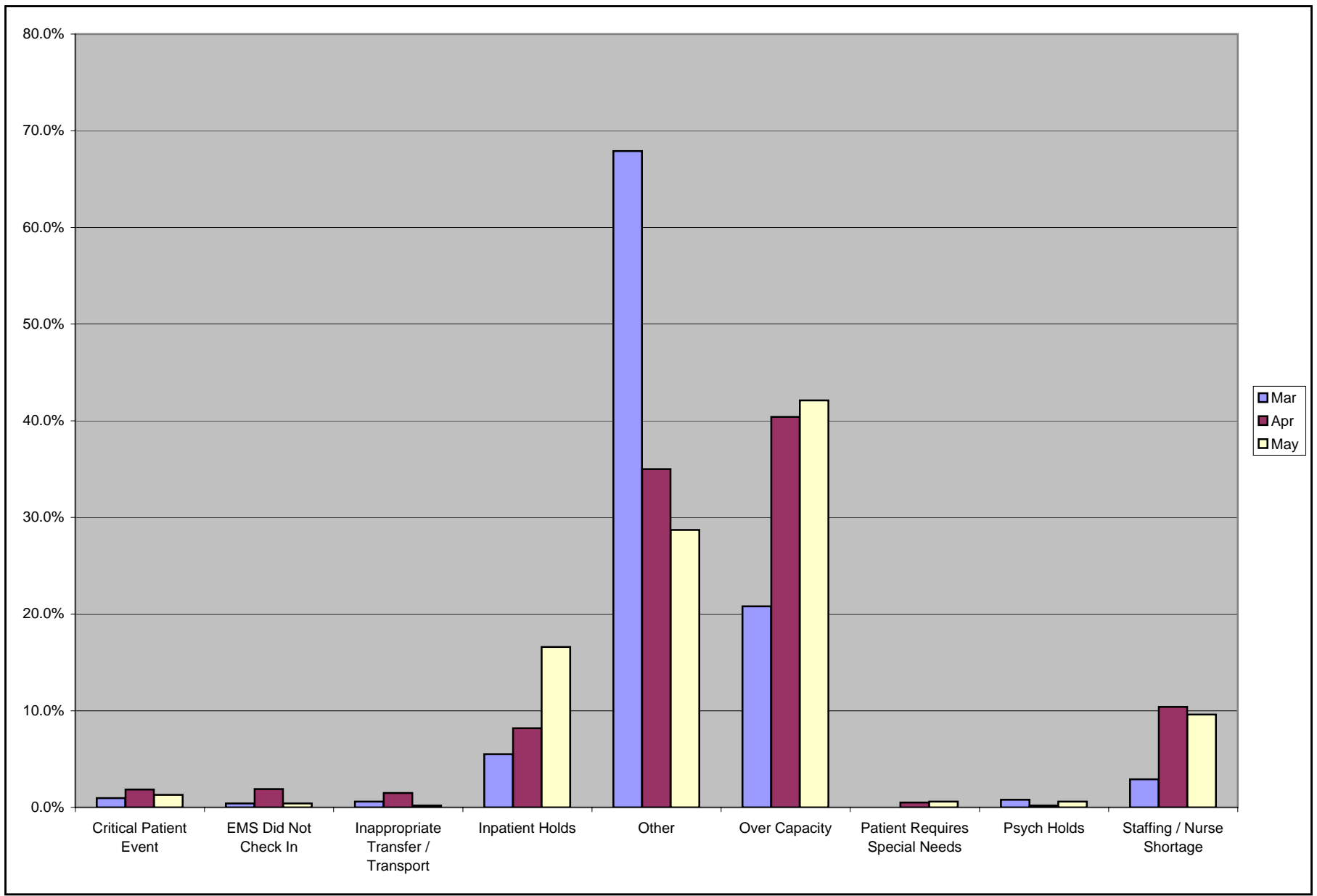
**Mar-May 2006  
Data for Exceptions**

| exception_reason                          | Data                                | Total  | % of Total     |
|---|-------------------------------------|--------|----------------|
| Critical Patient Event                    | Average of Transfer Time in Minutes | 85.36  | for Exceptions |
|   | Count of exception_reason           | 37     | 0.44%          |
| EMS Did Not Check In                      | Average of Transfer Time in Minutes | 80.37  |                |
|   | Count of exception_reason           | 18     | 0.21%          |
| External Disasters                        | Average of Transfer Time in Minutes | 53.03  |                |
|   | Count of exception_reason           | 1      | 0.01%          |
| Inappropriate Transfer / Transport        | Average of Transfer Time in Minutes | 145.48 |                |
|   | Count of exception_reason           | 18     | 0.21%          |
| Inpatient Holds                           | Average of Transfer Time in Minutes | 117.00 |                |
|   | Count of exception_reason           | 259    | 3.08%          |
| Nurse Did Not Transfer                    | Average of Transfer Time in Minutes | 132.18 |                |
|   | Count of exception_reason           | 5699   | 67.74%         |
| Other                                     | Average of Transfer Time in Minutes | 159.00 |                |
|   | Count of exception_reason           | 1288   | 15.31%         |
| Over Capacity                             | Average of Transfer Time in Minutes | 92.17  |                |
|   | Count of exception_reason           | 889    | 10.57%         |
| Patient Requires Special Needs            | Average of Transfer Time in Minutes | 89.37  |                |
|   | Count of exception_reason           | 6      | 0.07%          |
| Psych Holds                               | Average of Transfer Time in Minutes | 114.47 |                |
|   | Count of exception_reason           | 14     | 0.17%          |
| Staffing / Nurse Shortage                 | Average of Transfer Time in Minutes | 120.56 |                |
|   | Count of exception_reason           | 184    | 2.19%          |
| Total Average of Transfer Time in Minutes |                                     | 130.98 |                |
| Total Count of exception_reason           |                                     | 8413   |                |

**Mar-May 2006**  
**Adjusted Data for Exceptions**

| exception_reason                          | Data                                | Total  | % of Total     |
|---|-------------------------------------|--------|----------------|
| Critical Patient Event                    | Average of Transfer Time in Minutes | 85.36  | for Exceptions |
|   | Count of exception_reason           | 37     | 1.36%          |
| EMS Did Not Check In                      | Average of Transfer Time in Minutes | 80.37  |                |
|   | Count of exception_reason           | 18     | 0.66%          |
| External Disasters                        | Average of Transfer Time in Minutes | 53.03  |                |
|   | Count of exception_reason           | 1      | 0.04%          |
| Inappropriate Transfer / Transport        | Average of Transfer Time in Minutes | 145.48 |                |
|   | Count of exception_reason           | 18     | 0.66%          |
| Inpatient Holds                           | Average of Transfer Time in Minutes | 117.00 |                |
|   | Count of exception_reason           | 259    | 9.54%          |
| Other                                     | Average of Transfer Time in Minutes | 159.00 |                |
|   | Count of exception_reason           | 1288   | 47.46%         |
| Over Capacity                             | Average of Transfer Time in Minutes | 92.17  |                |
|   | Count of exception_reason           | 889    | 32.76%         |
| Patient Requires Special Needs            | Average of Transfer Time in Minutes | 89.37  |                |
|   | Count of exception_reason           | 6      | 0.22%          |
| Psych Holds                               | Average of Transfer Time in Minutes | 114.47 |                |
|   | Count of exception_reason           | 14     | 0.52%          |
| Staffing / Nurse Shortage                 | Average of Transfer Time in Minutes | 120.56 |                |
|   | Count of exception_reason           | 184    | 6.78%          |
| Total Average of Transfer Time in Minutes |                                     | 128.46 |                |
| Total Count of exception_reason           |                                     | 2714   |                |

# Exception Summary By Month Mar - May



## EMS Offloads for Jan - May 2005 vs. 2006

|        | 2005 Average | 2006 Average | 05-06 Diff | % Improve |
|--------|--------------|--------------|------------|-----------|
| Hosp A | 49.21        | 39.76        | 9.45       | 19.2%     |
| Hosp B | 61.05        | 44.77        | 16.28      | 26.7%     |
| Hosp C | 39.07        | 33.62        | 5.45       | 13.9%     |
| Hosp D | 45.43        | 38.30        | 7.13       | 15.7%     |
| Hosp E | 49.68        | 39.51        | 10.17      | 20.5%     |
| Hosp F | 42.65        | 33.92        | 8.74       | 20.5%     |
| Hosp G | 38.07        | 29.25        | 8.82       | 23.2%     |
| Hosp H | 48.40        | 36.38        | 12.03      | 24.8%     |
| Hosp I | 50.63        | 42.33        | 8.29       | 16.4%     |
| Hosp J | 42.70        | 34.82        | 7.89       | 18.5%     |
| Hosp K | 51.14        | 36.76        | 14.38      | 28.1%     |

|                | Avg   | Median | Std   | 90%tile | % < 30 mir | % < 60 mir | % < 1:30 |
|----------------|-------|--------|-------|---------|------------|------------|----------|
| Jan - May 2005 | 50.35 | 45.97  | 27.27 | 81.1%   | 19.1%      | 73.3%      | 93.1%    |
| Jan - May 2006 | 38.22 | 36.18  | 23.56 | 57.6%   | 30.8%      | 91.8%      | 99.1%    |