

### County of Humboldt Eureka, California Ambulance Service Permit Renewal Application

Pursuant to Humboldt County Code, Title V, Division 5
Emergency Medical Services System

	A. J. C. DO NOT THE COLUMN						
		Ар	plicant – DO NOT FILL OUT THIS SECTION				
	Date		1/15/	1			
	Received:		6/10/2	1			
	Application F						
	\$196.00 Rece		Yes 🔽	No 🗌			
	Proof of Liab	ility					
ŀ	Insurance		_/				
	Attached:		Yes 🗹 🦯	No 🗌			
200	Resumes			04.04402 - 2.4746 40.000 - 21.4900 - 21.4900 - 21.4900 - 21.4900 - 21.4900 - 21.4900 - 21.4900 - 21.4900 - 21.			
	Attached:		Yes 💟	No 🗌			
) ii	Applicants – Please completely fill out this section and provide all requested information/verifications:						
L	Level of Service: 🗵 Basic Life Support 🗵 Advanced Life Support						
			lon-Emergency	Transport (ch	neck all that apply)		
	Ambulance Service Full Name:	South	ern Trinity Area	a Rescue			
(	Name of Contact Person:	Brook	e Entsminger				
F	Vlailing Address:	РО Во		City/Zip Code	Scotia 95565		
	Physical Address:		ad River Rd	City	Bridgeville/ Mad River		
	elephone/ ax Numbers	707-57	74-6616 x209	E-Mail	bentsminger@sthsclinic.org		



### County of Humboldt Eureka, California

Owner Name	Southern T	rinity Health Se	ervices DBA	STAR		
Address	SAME		City/Zip Code	100 100 100 100		
Phone Number	SAME	Fax Number	707-574- 6523	E- Mail	SAME	



## County of Humboldt

## Eureka, California

VEHICLES:

In conformity with the County Ordinance concerning the Permitting of Ambulance Service, the Applicant requests permission from the Permit Officer to operate the following ambulance vehicles:

	Year	Модеј/Маке	Vehicle Identification Number	License Plate #	Length of Time In Use (Include current mileage shown on	State or Federal Aviation Agency License Number	Description of Color Scheme, Insignia Name, Monogram, ot Distinguishing Characteristics
	2004	Ford F350	1FDWF37PO4ED99719	1206886	19 YEARS (93920)		Type 1 Ambulance, STAR logo in black silver,
6	2014	Ford E350	1FDSS3EL8EDB14606	1481361	5 YEARS (29344)		Type 2 Ambulance, Southern Trinity Area Rescue written on side
က်							



### County of Humboldt Eureka, California

4.	5.	Year	.9	7.	<b>∞</b>
		Model/Make			
		Vehicle Identification Number			
		License Plate #			
		Length of Time In Use (Include current mileage shown on	daoilletei		
		State or Federal Aviation Agency License Number			
		Description of Color Scheme, Insignia Name, Monogram, ot Distinguishing Characteristics			



### County of Humboldt Eureka, California

Attach a copy, or provide a description, of Applicant's policy or program for maintenance of vehicles.
Attach a list, or provide a description of, Applicant's radio communication equipment.
Attach evidence of currently valid California Highway Patrol inspection report for each ground ambulance vehicle listed in the application.
Applicant certifies that it has reviewed and meets the requirements set forth in Humboldt County Code, Title V, Division 5, Sections 551-5 (Standards for Ambulance Service Permit) and 551-9 (Standards for Ambulance Equipment and Operations).
Attach copies, or provide descriptions of the following: Applicant's quality management practices and policy; Staffing and hiring policies; Organizational chart of management staff; Resume of the training, orientation program, and experience of the Applicant in the transportation and care of patients; and Knowledge of and/or involvement in the Humboldt County Emergency Medical Services system.
Attach legible copies of current California Driver's License for each employee listed above.
Provide copies of EMT certification and/or Paramedic licensure cards.
Applicant certifies that the individuals listed above are qualified, duly licensed and/or certified drivers, attendants, and attendant-drivers, and said individuals are currently compliant with any and all applicable training, licensing, and permitting requirements set forth by local, state, and federal law and regulations.

venides

Encludes -Wehide Maintenance Policy



**Southern Trinity Health Services** 

Transportation Safety Policies 2008

Southern Trinity Health Services 153-A Van Duzen Road Mad River, CA 95552

### Incidents, Accidents, and Collisions

### **Incident Reports**

Drivers shall use Incident Reports to document rider/driver accidents or any unusual occurrences (other than vehicle collisions). [Form 31: Incident Report]

### These might include:

- 1. Interactions with doctors and nurses
- 2. Gatekeeper information
- 3. Rider complaints

### **Auto Collisions**

Southern Trinity Health Services shall have accident kits for all drivers. A kit shall be kept in all vehicles owned by Southern Trinity Health Services and should be provided to volunteer drivers operating POV's. Drivers shall be instructed to follow the procedures contained in the accident kit.

### Typically these kits include:

- 1. Witnesses cards
- 2. Measurement tool
- 3. Pen or pencil
- 4. Chalk
- 5. Form to diagram accident
- 6. Emergency numbers and procedures

### Procedures and Record Keeping

- 1. Complete and accurate records of any collision or claim of collision, no matter how slight, must be kept in a permanent file. "Permanent" refers to "as long as is required by law." Drivers should not admit fault to anyone other than the manager or police.
- 2. Any claim of bodily injury or property damage must be reported to the manager immediately. Collision reports must be completed by the driver of the vehicle and reviewed by the Manager within 24 hours.
- 3. All collisions, no matter how slight, should be reported to the Sponsoring Organization, and a collision report submitted. However, in the event of a serious collision, the volunteer driver should contact Southern Trinity Health Services immediately. A serious collision involves severe property damage, personal injury or the potential for media involvement. [Form 32: Collision Report]

### The Collision Scene

- 1. In the rare case that a serious or disabling collision occurs, ideally the Manager, or designated representative, should immediately go to the scene of the collision to provide support and information. It is the responsibility of the Manager to represent the program at the collision scene in a way that avoids any further liability. The Manager should bring a camera to the scene to assist with the review process.
- 2. Because drivers can be injured or become distraught at the scene of a collision, collision procedures and guidelines should be an important part of orientation training for new drivers.
- 3. It is important that the driver document who was in his/her vehicle and any vehicle that was involved in the collision. This can be done with a disposable camera which is part of the vehicle's emergency equipment.

### Procedures for Managers at the Scene of a Collision

Collisions of any type can be an upsetting situation for the driver. A distraught or injured driver can increase liability for the program by what he/she says at the collision scene. For example, when a driver tells riders or bystanders, "I'm so sorry, it's my fault," the potential for claims made against the program will dramatically increase. The program should pay claim expenses it is responsible for, but it should not pay additional expenses because of erroneous statements made at the scene of the collision.

### Managers should consider the following factors when called to the scene of an accident:

- 1. Assure that riders are accounted for and are receiving proper emergency services.
- 2. Separate the driver from the collision scene.
- 3. Speak for the program and the driver.
- 4. The driver should be available to answer questions from police and fire authorities.

### Media Relations at the Scene of a Collision

Poor media relations at the scene of a collision can cause additional liability. Managers and program representatives should be familiar with and follow procedures when communicating with the media. Guidelines should be in place for employees or volunteers at the scene of a collision. The guidelines may include:

- 1. Assume the media is present.
- 2. Project a professional image.
- 3. Maintain control of the situation.
- 4. Do not quote hearsay or speculation.

- 5. Do not accept responsibility for the collision.
- 6. Explain "no comment" by saying, "I don't have enough information to answer that question accurately."
- 7. Never speak "Off the Record".
- 8. When interviewed on camera or video, carefully select the background. Stand in front of a neutral background, not in front of the crash.
- 9. Contact Southern Trinity Health Services immediately in the event of a serious collision.

### Collision Review

A Review Committee, consisting of the Manager and other program representatives, is responsible for reviewing collision reports. In the event of a collision, the committee comes together to review the details of the collision and make recommendations. All collisions must be evaluated for preventability. In each case, preventability is evaluated on the basis of the following statement: "Did the driver do everything reasonably possible to avoid the circumstances that led to this collision?"

### **Driver Records**

**Southern Trinity Health Services shall have a file containing** all pertinent information about each driver. The Federal Privacy Act covers volunteer drivers. All personal information about the driver should be covered by a written confidentiality policy that parallels the organization's personnel policies. The following is a list of the documents, and related information, to be maintained in driver files: [Form 33: Personnel Records Checklist]

- 1. Original volunteer/employment application
- 2. Interview and reference check documentation
- 3. Criminal history documentation
- 4. Department of Motor Vehicles (DMV) history report and any subsequent history reports generated
- 5. Copy of current drivers license
- 6. Copy of training certifications
- 7. On-going objective documentation
- 8. Any documentation relevant to performance
- 9. Copy of current personal automobile insurance card. Insurance must be at least the State of California's minimum coverage requirement for POV drivers. Personal auto insurance verification must be kept current.

### Vehicle Records

A vehicle file shall contain sections where the following documentation is maintained:

- 1. Vehicle maintenance schedule
- 2. Maintenance records
- 3. Maintenance receipts
- 4. Description of maintenance completed
- 5. Daily pre-trip inspections
- 6. Inventory of safety equipment
- 7. Maintenance records for related safety equipment (i.e. fire extinguishers)

### Rider Records

Southern Trinity Health Services shall maintain specific information on the riders using the services. The rider information must be collected and properly maintained using a database or an adequate system done by hand if the agency does not have access to a computer. Rider information, collected by Southern Trinity Health Services, will be used primarily for reporting purposes. In the event of an emergency, this information can also be valuable. Rider records should contain the following information:

- 1. Rider's name
- 2. Address
- 3. Phone number
- 4. Age



### Southern Trinity Health Services Southern Trinity Area Rescue

Serving Southern Trinity & Southeastern Humboldt Since 1979

### Description of STAR Radio Equipment 2015

COP

TK7360H Kenwood 50 Watt Mobile Radio

KPS13 DC Power Supply

KMB24 Base Station Mounting Case

KMC9C Desk Microphone

FG1523 VHF Base Station Antenna

TK2180 Kenwood Hand held portable radios

STAR owns and maintains multiple base station radios with base station antenna, at the clinic, which is our main dispatch center, as well as at each volunteer dispatcher's house. On nights and weekends STAR's dispatch is operated by volunteers out of their homes.

STAR maintains Kenwood Mobile Radios in each ambulance it operates.

STAR has multiple Kenwood hand held portable radios. 2 are kept at the clinic ambulance station, the rest are kept by each volunteer responder at their home for use while on duty or on a call.

STAR owns and maintains a repeater on the ridge behind Dinsmore to boost communication in eastern Humboldt County from Pickett Peak.



STATE OF CALIFORNIA DEPARTMENT OF CALIFORNIA HIGHWAY PATHOL

### EMERGENCY AMBULANCE NON-TRANSFERABLE LICENSE

CHP 360A (REV. 01-00) OPI 062

SERVICE NAME AND PHYSICAL ADDRESS (only if different from below)

SOUTHERN TRINITY HEALTH SERVICES 1956 SOUTHERN TRINITY AREA RESCUE

321 VAN DUZEN ROAD MAD RIVER, CA 95552SERVICE NAME AND MAILING ADDRESS SOUTHERN TRINITY HEALTH SERVICES 1956 SOUTHERN TRINITY AREA RESCUE

P. O. BOX 4
MAD RIVER, CA 95552Attention: LEE LUPTON, CEO

 CONTROL NUMBER
 LICENSE NUMBER
 ISSUE DATE
 EFFECTIVE DATE
 EFFECTIVE DATE

 1956
 12/2/2020
 11/24/2020
 11/23/2021

 CHP CARRIER NUMBER
 LOCATION
 I Duplicate
 Replacement

 CA 175
 Initial
 ✓ Renewal

# PROPERTY OF THE CALIFORNIA HIGHWAY PATROL (CHP)

This license is NON-TRANSFERABLE and must be surrendered to the CHP upon demand or as required by law. A majority change in ownership or control of the licensed activity shall require a new license. This license may be renewed within the 30-day period prior to the expiration date indicated above.

Ambulance operations must cease immediately upon expiration of this license. THERE IS NO GRACE PERIOD FOR A LICENSED ACTIVITY. The Department will accept an application for renewal during the 30-day period following the license expiration date provided all required documentation is complete and accompanied by the initial license fee of \$200.00. For license information contact CHP, Research and Planning Section at (916) 843-3440.



# STATE OF CALIFORNIA DEPARTMENT OF CALIFORNIA HIGHWAY PATRO; SPECIAL VEHICLE IDENTIFICATION CERTIFICATE/PERMIT

CHP 301 (REV 4-97) OPI 062

CHP Certificate/Permit Number: 1956- 9364

REPLACEMENT INITIAL

DUPLICATE

| STENEWAL

ARMORED CAR CERTIFICATE

CHP AREA: 175

AREA:

ISSUED: 11/24/2020 EXPIRES: 11/23/2021

AUTHORIZED EMERGENCY VEHICLE PERMIT

VEHICLE LICENSE NO. 1206886

VIN: 1FDWF37P04ED99719

VEHICLE YEAR AND MAKE: 04 FORD

'Authorized Emergency Vehicle Permit issued pursuant to Vehicle Code Section 2416 (a) ( ) for

## PROPERTY OF CALIFORNIA HIGHWAY PATROL

be surrendered to the CHP upon demand thereof, shall be carried in the vehicle at all times. It is non-transferable and shall This certificate/permit, or a facsimile or as required by regulation.

NAME AND MAILING ADDRESS

SOUTHERN TRINITY HEALTH SERVICES 1956 SOUTHERN TRINITY AREA RESCUE P. O. BOX 4

MAD RIVER, CA 95552-



# STATE OF CALIFORNIA DEPARTMENT OF CALIFORNIA HIGHWAY PATRO; SPECIAL VEHICLE IDENTIFICATION CERTIFICATE/PERMIT

CHP 301 (REV 4-97) OPI 062

CHP Certificate/Permit Number: 1956- 14202

INITIAL REPLACEMENT

DUPLICATE

| C | RENEWAL

ARMORED CAR CERTIFICATE

CHP AREA: 175

AREA:

ISSUED: 11/24/2020 EXPIRES: 11/23/2021

AUTHORIZED EMERGENCY VEHICLE PERMIT

VEHICLE LICENSE NO. 1481361

VIN: 1FDSS3EL8EDB14606

14 FORD E 350 VEHICLE YEAR AND MAKE:

\*Authorized Emergency Vehicle Permit issued pursuant to Vehicle Code Section 2416 (a) (

PROPERTY OF CALIFORNIA HIGHWAY PATROL

be surrendered to the CHP upon demand thereof, shall be carried in the vehicle at all times. It is non-transferable and shall This certificate/permit, or a facsimile or as required by regulation.

### NAME AND MAILING ADDRESS

SOUTHERN TRINITY HEALTH SERVICES 1956 SOUTHERN TRINITY AREA RESCUE MAD RIVER, CA 95552. P. O. BOX 4

		COMPANY LICENSE NUMBER	VEHICLE YEAR, MAKE, AND MODEL  2004, TORD, 15-350  VEHICLE IDENTIFICATION NUMBER (VIN)  1FDWF37P04ED99719  VEHICLE LICENSE PLATE NUMBER AND STAT  1206886 CA	ſΕ	
		1956	VEHICLE IDENTIFICATION NUMBER (VIN)  1FDWF37P04ED99719  VEHICLE LICENSE PLATE NUMBER AND STAT  1206886 CA	ſΕ	
			1FDWF37P04ED99719 VEHICLE LICENSE PLATE NUMBER AND STAT 1206886 CA	ſE	
			1206886 CA	ΓE	
			1200006 CA		
			VEHICLE CERTIFICATE NUMBER 9364		
YES	NO	ITEM INSPECTED (MINIMUM			
/			I REGUIREMENTS)	YE	SNO
1	1			1	+
/				-	-
V				1	}
/				2	_
/				1	_
/				-	_
/				-	-
/			V2 20	1	1
			m 4B:C)	-	_
				1	
./	-	24. Spare tire; jack and tools			
-		05		-	_
V	,	<ul><li>25. Maps of coverage areas of</li><li>26. Door latches operable from</li></ul>			
CE HP	TO C0 281 W	26. Door latches operable from ORRECT VIOLATION, ISSUED VILL BE RETURNED TO THE I	n inside and outside  D WITH THE DIRECTION TO CORRECTION TO CORRECTION OFFICER.	·	IE
CE HP	TO CC 281 W	26. Door latches operable from ORRECT VIOLATION, ISSUED VILL BE RETURNED TO THE I	n inside and outside  D WITH THE DIRECTION TO CORRECTION TO CORRECTION OFFICER.  ENT AND SUPPLIES INSPECTED	CT TH	IE NO
CE HP	TO CC 281 W	26. Door latches operable from ORRECT VIOLATION, ISSUED VILL BE RETURNED TO THE IEMERGENCY CARE EQUIPME 14. Emesis basin or disposable	n inside and outside  D WITH THE DIRECTION TO CORRECTION TO CORRECTION OFFICER.  ENT AND SUPPLIES INSPECTED  be bags, and covered waste container	CT TH	
CE HP	TO C0 281 W	26. Door latches operable from ORRECT VIOLATION, ISSUED VILL BE RETURNED TO THE INTERPOLATION OF THE INTERPOLATION	m inside and outside  D WITH THE DIRECTION TO CORRECTION SOFFICER.  ENT AND SUPPLIES INSPECTED  be bags, and covered waste container  tus (Squeeze syringes not sufficient)	CT TH	
CE HP	TO CC 281 W	26. Door latches operable from ORRECT VIOLATION, ISSUED VILL BE RETURNED TO THE I  EMERGENCY CARE EQUIPME 14. Emesis basin or disposable 15. Portable suctioning appara 16. Two devices or material to	n inside and outside  D WITH THE DIRECTION TO CORRECTION SPECTING OFFICER.  ENT AND SUPPLIES INSPECTED  e bags, and covered waste container  Itus (Squeeze syringes not sufficient)  restrict movement	CT TH	
CE HP	TO CC 281 W	26. Door latches operable from ORRECT VIOLATION, ISSUED VILL BE RETURNED TO THE INTERPOLATION OF THE INTERPOLATION	n inside and outside  D WITH THE DIRECTION TO CORRECTION SPECTING OFFICER.  ENT AND SUPPLIES INSPECTED  e bags, and covered waste container  Itus (Squeeze syringes not sufficient)  restrict movement	CT TH	
CE HP	NO E	26. Door latches operable from ORRECT VIOLATION, ISSUED VILL BE RETURNED TO THE I EMERGENCY CARE EQUIPME 14. Emesis basin or disposable 15. Portable suctioning appara 16. Two devices or material to 17. (2) liters saline solution or a 18. Half-ring traction splint, pad	n inside and outside  D WITH THE DIRECTION TO CORRECTION SPECTING OFFICER.  ENT AND SUPPLIES INSPECTED  e bags, and covered waste container  Itus (Squeeze syringes not sufficient)  restrict movement	CT TH	
CE HP	TO CC 281 W	26. Door latches operable from ORRECT VIOLATION, ISSUED VILL BE RETURNED TO THE I EMERGENCY CARE EQUIPME 14. Emesis basin or disposable 15. Portable suctioning appara 16. Two devices or material to 17. (2) liters saline solution or a 18. Half-ring traction splint, pad equivalent device	m inside and outside  D WITH THE DIRECTION TO CORRECTION TO CORRECTION TO CORRECTION TO CORRECTION TO CORRECTION TO CORRECTION TO SUPPLIES INSPECTED  De bags, and covered waste container stus (Squeeze syringes not sufficient)  Trestrict movement  Description of the process of	CT TH	
CE HP	NO E	26. Door latches operable from ORRECT VIOLATION, ISSUED VILL BE RETURNED TO THE I  EMERGENCY CARE EQUIPME 14. Emesis basin or disposable 15. Portable suctioning appara 16. Two devices or material to 17. (2) liters saline solution or a 18. Half-ring traction splint, pad equivalent device 19. Blood pressure cuff, manon	m inside and outside  D WITH THE DIRECTION TO CORRECTION T	CT TH	
CE HP	NO E	26. Door latches operable from ORRECT VIOLATION, ISSUED VILL BE RETURNED TO THE I  EMERGENCY CARE EQUIPME  14. Emesis basin or disposable 15. Portable suctioning appara 16. Two devices or material to 17. (2) liters saline solution or a  18. Half-ring traction splint, pad equivalent device  19. Blood pressure cuff, manon  20. Sterile obstetrical supplies (	m inside and outside  D WITH THE DIRECTION TO CORRECTION T	YES	
CE HP	NO E	26. Door latches operable from ORRECT VIOLATION, ISSUED VILL BE RETURNED TO THE I  EMERGENCY CARE EQUIPME  14. Emesis basin or disposable 15. Portable suctioning appara 16. Two devices or material to 17. (2) liters saline solution or a  18. Half-ring traction splint, pad equivalent device  19. Blood pressure cuff, manon  20. Sterile obstetrical supplies (	m inside and outside  D WITH THE DIRECTION TO CORRECTION T	YES	
CE HP	TO CC2281 W	26. Door latches operable from ORRECT VIOLATION, ISSUED VILL BE RETURNED TO THE I EMERGENCY CARE EQUIPME 14. Emesis basin or disposable 15. Portable suctioning appara 16. Two devices or material to 17. (2) liters saline solution or a 18. Half-ring traction splint, pad equivalent device 19. Blood pressure cuff, manon 20. Sterile obstetrical supplies (clamps, dressings, towels, sterile obstetrical supplies)	m inside and outside  D WITH THE DIRECTION TO CORRECTION T	YES	
CE HP	NO E 2 2 2 2 2 2	26. Door latches operable from ORRECT VIOLATION, ISSUED VILL BE RETURNED TO THE I  EMERGENCY CARE EQUIPME  14. Emesis basin or disposable 15. Portable suctioning appara 16. Two devices or material to 17. (2) liters saline solution or a 18. Half-ring traction splint, pad equivalent device 19. Blood pressure cuff, manon 20. Sterile obstetrical supplies (clamps, dressings, towels, s 21. Bedpan or fracture pan 22. Urinal 23. Two spinal immobilization de	m inside and outside  D WITH THE DIRECTION TO CORRECTION T	YES	
CE HP	NO E 2 2 2 2 2 2	26. Door latches operable from ORRECT VIOLATION, ISSUED VILL BE RETURNED TO THE I  EMERGENCY CARE EQUIPME  14. Emesis basin or disposable 15. Portable suctioning appara 16. Two devices or material to 17. (2) liters saline solution or a 18. Half-ring traction splint, pad equivalent device 19. Blood pressure cuff, manon 20. Sterile obstetrical supplies (clamps, dressings, towels, s 21. Bedpan or fracture pan 22. Urinal 23. Two spinal immobilization do one at least 60" in length, wi	m inside and outside  D WITH THE DIRECTION TO CORRECTION T	YES	
•	ノインノファファ		14. Reflectors 15. Glass 16. Windshield wipers 17. Defroster 18. Mirrors 19. Horn 20. Siren 21. Seat belts 22. Fire extinguisher (minimus) 23. Portable light	14. Reflectors  15. Glass  16. Windshield wipers  17. Defroster  18. Mirrors  19. Horn  20. Siren  21. Seat belts  22. Fire extinguisher (minimum 4B:C)  23. Portable light	14. Reflectors  15. Glass  16. Windshield wipers  17. Defroster  18. Mirrors  19. Horn  20. Siren  21. Seat belts  22. Fire extinguisher (minimum 4B:C)  23. Portable light

DATE

### AMBULANCE INSPECTION REPORT

CHP 299 (Rev. 10-18) OPI 061

### REQUIRED RECORDS AND DOCUMENTS INSPECTED AND IN COMPLIANCE

CALL RECORDS	YES	NO	PERSONNEL RECORDS	YES	T
Location of records, retained for 3 years	-		14. Employment date	1153	NO
2. Date, time, location, and identity of call taker	0		15. Copy of driver license	1	-
Name of requesting person or agency	/		16. Copy of ambulance driver certificate		-
4. Unit ID, personnel dispatched, and record of red light/siren use	1		17. Copy of medical exam certificate		-
5. Explanation of failure to dispatch	~		Copy of EMT certificate or medical license		
6. Dispatch time, scene arrival time, and departure time	1		19. Work experience summary	-	_
7. Destination of patient; arrival time	1		Affidavit certifying compliance with 13 CCR 1101/b) and/or		-
8. Name or other identifier of patient transported			Section 13372 CVC prohibitions	5	
	ГТ		21. Personnel enrolled in the DMV Pull Notice System	V	
COMPANY INSPECTION	YES	NO			
9. Company principals verified	.~		*		
0 One or more ambulances available 24 hours	/				
. Fees posted/current	1				
2. Financial responsibility	1				
24-hour direct telephone service	/				
	POLICY		POLICE EXPIRATION DATE		
RCH INSURANCE CO.	ME	FPL	106766315 07/15/20	21	

### LICENSEE CERTIFICATION IN LIEU OF OFFICIAL BRAKE CERTIFICATE

i certify that there is no official brake adjusting station within 30 miles of the operating base of this v	rehicle: however the broke and fill lil I i
r certify that there is no official brake adjusting station within 30 miles of the operating base of this valid is in compliance with the requirements of the California Vehicle Code and Title 13, California Co	noticle, nowever, the brake system of this vehicle has been inspected and of Regulations.
SIGNATURE OF LICENSEE OR AUTHORIZED REPRESENTATIVE	Date

XX I EMPORARY O	PERATING AUTHORIZATION:	This vehicle may be operated as an emergency ambulance.	
	- THE PROPERTY OF	this vehicle may be operated as an emergency ambulance.	This authorization must be carried in the vehicle
when used in lie	eu of the special vehicle iden	tification certificate and expires 30 days after the date shown	The service and the service in the vehicle
		modified certificate and expires 30 days after the date shown	) helow

SIGNATURE OF COMMANDER OR INSPECTING OFFICER ID NUMBER LOCATION CODE DATE DESTROY PREVIOUS EDITIONS Chp299\_1018.pdf

CHP 299 (Rev. 10-18) OPI 061				☐ INITIAL	PLIANCE
LEGAL BUSINESS NAME			COMPANY LICENSE NUMBER	VEHICLE YEAR, MAKE, AND MODEL	
SOUTHERN TRINITY HEALTH SERVICE SERVICE ADDRESS (number and street)	5_		1956	2014, FORD, E-350 VEHICLE DENTIFICATION NUMBER (VIN)	
321 VAN DUZEN RD .  (city, state, and zip code)				1F05S3EL8EDB14606	
MADRINER, CA 95526				1481361	
13.00				VEHICLE CERTIFICATE NUMBER 14202	_
ITEM INSPECTED (MINIMUM REQUIREMENTS)	YES	NO	ITEM INSPECTED (MINIMU		YES N
Registration; plates	~		14. Reflectors		i
2. Identification certificate (annuals/compliance only)	1		15. Glass		1
Ambulance identification sign (visible from 50+ feet)	V	1_	16. Windshield wipers		<u> </u>
4. Headlamps	V		17. Defroster		i
Beam selector/indicator	V	-	18. Mirrors		·
6. Headlamp flasher (if equipped)		V	19. Horn		i
7. Steady red warning lamp	i/		20. Siren		1
8. Turn signals	V	-	21. Seat belts		i
9. Clearance/sidemarker lamps (if required)	V		22. Fire extinguisher (minim	num 4B:C)	1
10. Stoplamps	V		23. Portable light		1
11. Taillamps	V		24. Spare tire; jack and tool	s	i
12. License plate lamp	V	<del>                                     </del>	25. Maps of coverage areas		1
F. T.C Idillip		l-	20. Maps of Coverage areas	s or equivalent	
13. Backup lamps  ANY ITEM CHECKED "NO" ABOVE WILL HAVE A CHP 281. N	OTICE	то	26. Door latches operable for	rom inside and outside	CT THE
13. Backup lamps  ANY ITEM CHECKED "NO" ABOVE WILL HAVE A CHP 281, N  DISCREPANCY. ONCE SIGNED OFF, TH	E CHP	281	26. Door latches operable for correct VIOLATION, ISSU WILL BE RETURNED TO TH	rom inside and outside  ED WITH THE DIRECTION TO CORRE E INSPECTING OFFICER.	
13. Backup lamps  ANY ITEM CHECKED "NO" ABOVE WILL HAVE A CHP 281, N DISCREPANCY. ONCE SIGNED OFF, TH  MERGENCY CARE EQUIPMENT AND SUPPLIES INSPECTED	YES	281	26. Door latches operable for correct violation, issu will be returned to the emergency care equip	rom inside and outside  ED WITH THE DIRECTION TO CORRE E INSPECTING OFFICER.  PMENT AND SUPPLIES INSPECTED	YES NO
13. Backup lamps  ANY ITEM CHECKED "NO" ABOVE WILL HAVE A CHP 281, N DISCREPANCY. ONCE SIGNED OFF, TH  MERGENCY CARE EQUIPMENT AND SUPPLIES INSPECTED  1. (1) Ambulance cot and (1) collapsible stretcher	E CHP	281	26. Door latches operable for CORRECT VIOLATION, ISSU WILL BE RETURNED TO THE EMERGENCY CARE EQUIP 14. Emesis basin or disposa	rom inside and outside  ED WITH THE DIRECTION TO CORRE E INSPECTING OFFICER.  MENT AND SUPPLIES INSPECTED able bags, and covered waste container	
ANY ITEM CHECKED "NO" ABOVE WILL HAVE A CHP 281, N DISCREPANCY. ONCE SIGNED OFF, TH  MERGENCY CARE EQUIPMENT AND SUPPLIES INSPECTED  1. (1) Ambulance cot and (1) collapsible stretcher  2. Securement straps for patient and cot/stretcher	YES	281	26. Door latches operable for CORRECT VIOLATION, ISSU WILL BE RETURNED TO THE EMERGENCY CARE EQUIP 14. Emesis basin or disposation. Portable suctioning app.	ED WITH THE DIRECTION TO CORRE E INSPECTING OFFICER.  PMENT AND SUPPLIES INSPECTED able bags, and covered waste container aratus (Squeeze syringes not sufficient)	YES NO
ANY ITEM CHECKED "NO" ABOVE WILL HAVE A CHP 281, N DISCREPANCY. ONCE SIGNED OFF, TH  MERGENCY CARE EQUIPMENT AND SUPPLIES INSPECTED  1. (1) Ambulance cot and (1) collapsible stretcher  2. Securement straps for patient and cot/stretcher  3. Ankle and Wrist restraints. Soft ties are acceptable.	YES	281	26. Door latches operable for CORRECT VIOLATION, ISSU WILL BE RETURNED TO THE EMERGENCY CARE EQUIP 14. Emesis basin or disposation. Portable suctioning app. 16. Two devices or material	ED WITH THE DIRECTION TO CORRECE INSPECTING OFFICER.  MENT AND SUPPLIES INSPECTED able bags, and covered waste container aratus (Squeeze syringes not sufficient) to restrict movement	YES NO
ANY ITEM CHECKED "NO" ABOVE WILL HAVE A CHP 281, N DISCREPANCY. ONCE SIGNED OFF, THE MERGENCY CARE EQUIPMENT AND SUPPLIES INSPECTED  1. (1) Ambulance cot and (1) collapsible stretcher 2. Securement straps for patient and cot/stretcher 3. Ankle and wrist restraints. Soft ties are acceptable. 4. Sheets, pillow cases, blankets, towels, pillows (2)	YES	281	26. Door latches operable for CORRECT VIOLATION, ISSU WILL BE RETURNED TO THE EMERGENCY CARE EQUIP 14. Emesis basin or disposa 15. Portable suctioning app. 16. Two devices or material 17. (2) liters saline solution	ED WITH THE DIRECTION TO CORRECTION TO CORRE	YES NO
ANY ITEM CHECKED "NO" ABOVE WILL HAVE A CHP 281, N DISCREPANCY. ONCE SIGNED OFF, TH  MERGENCY CARE EQUIPMENT AND SUPPLIES INSPECTED  1. (1) Ambulance cot and (1) collapsible stretcher  2. Securement straps for patient and cot/stretcher  3. Ankle and wrist restraints. Soft ties are acceptable.  4. Sheets, pillow cases, blankets, towels, pillows (2)  5. Oropharyngeal airways: (1) adult, (1) child, (1) infant	YES	281	26. Door latches operable for CORRECT VIOLATION, ISSU WILL BE RETURNED TO THE EMERGENCY CARE EQUIP 14. Emesis basin or disposa 15. Portable suctioning app. 16. Two devices or material 17. (2) liters saline solution	ED WITH THE DIRECTION TO CORRECE INSPECTING OFFICER.  MENT AND SUPPLIES INSPECTED able bags, and covered waste container aratus (Squeeze syringes not sufficient) to restrict movement	YES NO
ANY ITEM CHECKED "NO" ABOVE WILL HAVE A CHP 281, N DISCREPANCY. ONCE SIGNED OFF, TH  MERGENCY CARE EQUIPMENT AND SUPPLIES INSPECTED  1. (1) Ambulance cot and (1) collapsible stretcher  2. Securement straps for patient and cot/stretcher  3. Ankle and wrist restraints. Soft ties are acceptable.  4. Sheets, pillow cases, blankets, towels, pillows (2)  5. Oropharyngeal airways: (1) adult, (1) child, (1) infant  6. Rigid or pneumatic splints (4)	YES	281	26. Door latches operable for CORRECT VIOLATION, ISSU WILL BE RETURNED TO THE EMERGENCY CARE EQUIP 14. Emesis basin or disposa 15. Portable suctioning app. 16. Two devices or material 17. (2) liters saline solution 18. Half-ring traction splint,	ED WITH THE DIRECTION TO CORRECE INSPECTING OFFICER.  MENT AND SUPPLIES INSPECTED able bags, and covered waste container aratus (Squeeze syringes not sufficient) to restrict movement or a gallon potable water padded ankle hitch strap, heel rest or	YES NO
ANY ITEM CHECKED "NO" ABOVE WILL HAVE A CHP 281, N DISCREPANCY. ONCE SIGNED OFF, THE MERGENCY CARE EQUIPMENT AND SUPPLIES INSPECTED  1. (1) Ambulance cot and (1) collapsible stretcher 2. Securement straps for patient and cot/stretcher 3. Ankle and wrist restraints. Soft ties are acceptable. 4. Sheets, pillow cases, blankets, towels, pillows (2) 5. Oropharyngeal airways: (1) adult, (1) child, (1) infant 6. Rigid or pneumatic splints (4)	YES	281	26. Door latches operable for CORRECT VIOLATION, ISSU WILL BE RETURNED TO THE EMERGENCY CARE EQUIP 14. Emesis basin or disposa 15. Portable suctioning app. 16. Two devices or material 17. (2) liters saline solution 18. Half-ring traction splint, equivalent device 19. Blood pressure cuff, ma	ED WITH THE DIRECTION TO CORRECE INSPECTING OFFICER.  MENT AND SUPPLIES INSPECTED able bags, and covered waste container aratus (Squeeze syringes not sufficient) to restrict movement or a gallon potable water padded ankle hitch strap, heel rest or nometer, stethoscope	YES NO
ANY ITEM CHECKED "NO" ABOVE WILL HAVE A CHP 281, N DISCREPANCY. ONCE SIGNED OFF, TH  MERGENCY CARE EQUIPMENT AND SUPPLIES INSPECTED  1. (1) Ambulance cot and (1) collapsible stretcher  2. Securement straps for patient and cot/stretcher  3. Ankle and wrist restraints. Soft ties are acceptable.  4. Sheets, pillow cases, blankets, towels, pillows (2)  5. Oropharyngeal airways: (1) adult, (1) child, (1) infant  6. Rigid or pneumatic splints (4)  7. Resuscitator - capable of use with oxygen or air in adult, child, and infant sizes	YES	281	26. Door latches operable for CORRECT VIOLATION, ISSU WILL BE RETURNED TO THE LATE OF THE	ED WITH THE DIRECTION TO CORRECE INSPECTING OFFICER.  MENT AND SUPPLIES INSPECTED able bags, and covered waste container aratus (Squeeze syringes not sufficient) to restrict movement or a gallon potable water padded ankle hitch strap, heel rest or	YES NO
ANY ITEM CHECKED "NO" ABOVE WILL HAVE A CHP 281, N DISCREPANCY. ONCE SIGNED OFF, THE MERGENCY CARE EQUIPMENT AND SUPPLIES INSPECTED  1. (1) Ambulance cot and (1) collapsible stretcher  2. Securement straps for patient and cot/stretcher  3. Ankle and wrist restraints. Soft ties are acceptable.  4. Sheets, pillow cases, blankets, towels, pillows (2)  5. Oropharyngeal airways: (1) adult, (1) child, (1) infant  6. Rigid or pneumatic splints (4)  7. Resuscitator - capable of use with oxygen or air in adult, child, and infant sizes  8. Oxygen and regulators, portability required	YES V	281	26. Door latches operable for CORRECT VIOLATION, ISSU WILL BE RETURNED TO THE LATE OF THE	ED WITH THE DIRECTION TO CORRECE INSPECTING OFFICER.  PMENT AND SUPPLIES INSPECTED able bags, and covered waste container aratus (Squeeze syringes not sufficient) to restrict movement or a gallon potable water padded ankle hitch strap, heel rest or nometer, stethoscope es (gloves, umbilical cord tape or	YES NO
ANY ITEM CHECKED "NO" ABOVE WILL HAVE A CHP 281, N DISCREPANCY. ONCE SIGNED OFF, TH MERGENCY CARE EQUIPMENT AND SUPPLIES INSPECTED  1. (1) Ambulance cot and (1) collapsible stretcher 2. Securement straps for patient and cot/stretcher 3. Ankle and wrist restraints. Soft ties are acceptable. 4. Sheets, pillow cases, blankets, towels, pillows (2) 5. Oropharyngeal airways: (1) adult, (1) child, (1) infant 6. Rigid or pneumatic splints (4) 7. Resuscitator - capable of use with oxygen or air in adult, child, and infant sizes 8. Oxygen and regulators, portability required 9. Sterile bandage compresses (4 - 3" x 3")	YES V	281	26. Door latches operable for CORRECT VIOLATION, ISSU WILL BE RETURNED TO THE EMERGENCY CARE EQUIP 14. Emesis basin or disposa 15. Portable suctioning app. 16. Two devices or material 17. (2) liters saline solution 18. Half-ring traction splint, equivalent device 19. Blood pressure cuff, ma 20. Sterile obstetrical supplications, dressings, tower	ED WITH THE DIRECTION TO CORRECE INSPECTING OFFICER.  PMENT AND SUPPLIES INSPECTED able bags, and covered waste container aratus (Squeeze syringes not sufficient) to restrict movement or a gallon potable water padded ankle hitch strap, heel rest or nometer, stethoscope es (gloves, umbilical cord tape or	YES NO
ANY ITEM CHECKED "NO" ABOVE WILL HAVE A CHP 281, N DISCREPANCY. ONCE SIGNED OFF, TH  MERGENCY CARE EQUIPMENT AND SUPPLIES INSPECTED  1. (1) Ambulance cot and (1) collapsible stretcher  2. Securement straps for patient and cot/stretcher  3. Ankle and wrist restraints. Soft ties are acceptable.  4. Sheets, pillow cases, blankets, towels, pillows (2)  5. Oropharyngeal airways: (1) adult, (1) child, (1) infant  6. Rigid or pneumatic splints (4)  7. Resuscitator - capable of use with oxygen or air in adult, child, and infant sizes  8. Oxygen and regulators, portability required  9. Sterile bandage compresses (4 - 3" x 3")  10. Soft rolled bandages (6 - 2", 3", 4", or 6")	YES V	281	26. Door latches operable for CORRECT VIOLATION, ISSU WILL BE RETURNED TO THE EMERGENCY CARE EQUIP 14. Emesis basin or disposa 15. Portable suctioning app. 16. Two devices or material 17. (2) liters saline solution 18. Half-ring traction splint, equivalent device 19. Blood pressure cuff, ma 20. Sterile obstetrical supplications, dressings, towe 21. Bedpan or fracture pan 22. Urinal 23. Two spinal immobilizations	ED WITH THE DIRECTION TO CORRECE INSPECTING OFFICER.  PMENT AND SUPPLIES INSPECTED able bags, and covered waste container aratus (Squeeze syringes not sufficient) to restrict movement or a gallon potable water padded ankle hitch strap, heel rest or nometer, stethoscope es (gloves, umbilical cord tape or els, syringe, and clean plastic bags)	YES NO
ANY ITEM CHECKED "NO" ABOVE WILL HAVE A CHP 281, N DISCREPANCY. ONCE SIGNED OFF, TH  MERGENCY CARE EQUIPMENT AND SUPPLIES INSPECTED  1. (1) Ambulance cot and (1) collapsible stretcher  2. Securement straps for patient and cot/stretcher  3. Ankle and wrist restraints. Soft ties are acceptable.  4. Sheets, pillow cases, blankets, towels, pillows (2)  5. Oropharyngeal airways: (1) adult, (1) child, (1) infant  6. Rigid or pneumatic splints (4)  7. Resuscitator - capable of use with oxygen or air in adult, child, and infant sizes  3. Oxygen and regulators, portability required  9. Sterile bandage compresses (4 - 3" x 3")	YES V	281	26. Door latches operable for CORRECT VIOLATION, ISSU WILL BE RETURNED TO THE PROPERTY CARE EQUIP 14. Emesis basin or disposa 15. Portable suctioning app. 16. Two devices or material 17. (2) liters saline solution 18. Half-ring traction splint, equivalent device 19. Blood pressure cuff, ma 20. Sterile obstetrical supplicamps, dressings, towe 21. Bedpan or fracture pan 22. Urinal 23. Two spinal immobilizations at least 60" in length	ED WITH THE DIRECTION TO CORRECE INSPECTING OFFICER.  PMENT AND SUPPLIES INSPECTED able bags, and covered waste container aratus (Squeeze syringes not sufficient) to restrict movement or a gallon potable water padded ankle hitch strap, heel rest or nometer, stethoscope es (gloves, umbilical cord tape or els, syringe, and clean plastic bags)	YES NO
ANY ITEM CHECKED "NO" ABOVE WILL HAVE A CHP 281, N DISCREPANCY. ONCE SIGNED OFF, THE MERGENCY CARE EQUIPMENT AND SUPPLIES INSPECTED  1. (1) Ambulance cot and (1) collapsible stretcher 2. Securement straps for patient and cot/stretcher 3. Ankle and wrist restraints. Soft ties are acceptable. 4. Sheets, pillow cases, blankets, towels, pillows (2) 5. Oropharyngeal airways: (1) adult, (1) child, (1) infant 6. Rigid or pneumatic splints (4) 7. Resuscitator - capable of use with oxygen or air in adult, child, and infant sizes 3. Oxygen and regulators, portability required 9. Sterile bandage compresses (4 - 3" x 3") 10. Soft rolled bandages (6 - 2", 3", 4", or 6")  Adhesive tape (2 rolls - 1", 2", or 3")  Bandage shears	YES V	281	26. Door latches operable for CORRECT VIOLATION, ISSU WILL BE RETURNED TO THE PROPERTY CARE EQUIP 14. Emesis basin or disposa 15. Portable suctioning app. 16. Two devices or material 17. (2) liters saline solution 18. Half-ring traction splint, equivalent device 19. Blood pressure cuff, ma 20. Sterile obstetrical supplications, dressings, towe 21. Bedpan or fracture pan 22. Urinal 23. Two spinal immobilization on at least 60" in length patients to the device (a	ED WITH THE DIRECTION TO CORRECE INSPECTING OFFICER.  PMENT AND SUPPLIES INSPECTED able bags, and covered waste container aratus (Squeeze syringes not sufficient) to restrict movement or a gallon potable water padded ankle hitch strap, heel rest or nometer, stethoscope es (gloves, umbilical cord tape or els, syringe, and clean plastic bags)	YES N
ANY ITEM CHECKED "NO" ABOVE WILL HAVE A CHP 281, N DISCREPANCY. ONCE SIGNED OFF, THE MERGENCY CARE EQUIPMENT AND SUPPLIES INSPECTED  1. (1) Ambulance cot and (1) collapsible stretcher 2. Securement straps for patient and cot/stretcher 3. Ankle and wrist restraints. Soft ties are acceptable. 4. Sheets, pillow cases, blankets, towels, pillows (2) 5. Oropharyngeal airways: (1) adult, (1) child, (1) infant 6. Rigid or pneumatic splints (4) 7. Resuscitator - capable of use with oxygen or air in adult, child, and infant sizes 8. Oxygen and regulators, portability required 9. Sterile bandage compresses (4 - 3" x 3") 10. Soft rolled bandages (6 - 2", 3", 4", or 6")  Adhesive tape (2 rolls - 1", 2", or 3")	YES V	281	26. Door latches operable for CORRECT VIOLATION, ISSU WILL BE RETURNED TO THE PROPERTY CARE EQUIP 14. Emesis basin or disposa 15. Portable suctioning app. 16. Two devices or material 17. (2) liters saline solution 18. Half-ring traction splint, equivalent device 19. Blood pressure cuff, ma 20. Sterile obstetrical supplicamps, dressings, towe 21. Bedpan or fracture pan 22. Urinal 23. Two spinal immobilizations at least 60" in length	ED WITH THE DIRECTION TO CORRECE INSPECTING OFFICER.  PMENT AND SUPPLIES INSPECTED able bags, and covered waste container aratus (Squeeze syringes not sufficient) to restrict movement or a gallon potable water padded ankle hitch strap, heel rest or nometer, stethoscope es (gloves, umbilical cord tape or els, syringe, and clean plastic bags)	YES N
ANY ITEM CHECKED "NO" ABOVE WILL HAVE A CHP 281, N DISCREPANCY. ONCE SIGNED OFF, THE MERGENCY CARE EQUIPMENT AND SUPPLIES INSPECTED  1. (1) Ambulance cot and (1) collapsible stretcher 2. Securement straps for patient and cot/stretcher 3. Ankle and wrist restraints. Soft ties are acceptable. 4. Sheets, pillow cases, blankets, towels, pillows (2) 5. Oropharyngeal airways: (1) adult, (1) child, (1) infant 6. Rigid or pneumatic splints (4) 7. Resuscitator - capable of use with oxygen or air in adult, child, and infant sizes 3. Oxygen and regulators, portability required 9. Sterile bandage compresses (4 - 3" x 3") 10. Soft rolled bandages (6 - 2", 3", 4", or 6")  Adhesive tape (2 rolls - 1", 2", or 3")  Bandage shears	YES V	281	26. Door latches operable for CORRECT VIOLATION, ISSU WILL BE RETURNED TO THE PROPERTY CARE EQUIP 14. Emesis basin or disposa 15. Portable suctioning app. 16. Two devices or material 17. (2) liters saline solution 18. Half-ring traction splint, equivalent device 19. Blood pressure cuff, ma 20. Sterile obstetrical supplications, dressings, towe 21. Bedpan or fracture pan 22. Urinal 23. Two spinal immobilization on at least 60" in length patients to the device (a	ED WITH THE DIRECTION TO CORRECE INSPECTING OFFICER.  PMENT AND SUPPLIES INSPECTED able bags, and covered waste container aratus (Squeeze syringes not sufficient) to restrict movement or a gallon potable water padded ankle hitch strap, heel rest or nometer, stethoscope es (gloves, umbilical cord tape or els, syringe, and clean plastic bags)	YES N

### AMBULANCE INSPECTION REPORT

CHP 299 (Rev. 10-18) OPI 061

PAGE 2

### REQUIRED RECORDS AND DOCUMENTS INSPECTED AND IN COMPLIANCE

CALL RECORDS	YES	NO	PERSONNEL RECORDS	YES	N
Location of records, retained for 3 years	4		14. Employment date	V	
Date, time, location, and identity of call taker	V		15. Copy of driver license	·	
<ol><li>Name of requesting person or agency</li></ol>	1		16. Copy of ambulance driver certificate	-	
4. Unit ID, personnel dispatched, and record of red light/siren use	V		17. Copy of medical exam certificate	i.	
Explanation of failure to dispatch	/		18. Copy of EMT certificate or medical license	V	_
<ol><li>Dispatch time, scene arrival time, and departure time</li></ol>	/		19. Work experience summary	1	_
<ul><li>7. Destination of patient; arrival time</li><li>8. Name or other identifier of patient transported</li></ul>	~		20. Affidavit certifying compliance with 13 CCR 1101(b) and/or Section 13372 CVC prohibitions		
- Parion transported	L I		21. Personnel enrolled in the DMV Pull Notice System	i	_
COMPANY INSPECTION	YES	NO			
Company principals verified	-				
10 One or more ambulances available 24 hours	1				
11. Fees posted/current					
12. Financial responsibility	-				
13. 24-hour direct telephone service	سنا				
EMARKS			07/15/20		
LICENSEE CERTIFICATION	IN LIE	U OF	OFFICIAL BRAKE CERTIFICATE		
certify that there is no official brake adjusting station within 30 miles of the o and is in compliance with the requirements of the California Vehicle Code and	neratin	a hac	o of this vohiole: however the hards at 1111	cted	
LICENSEE CERTIFICATION I certify that there is no official brake adjusting station within 30 miles of the o and is in compliance with the requirements of the California Vehicle Code and whature of LICENSEE OR AUTHORIZED REPRESENTATIVE	neratin	a hac	o of this vohiole: however the hards at 1111	cled	
certify that there is no official brake adjusting station within 30 miles of the o and is in compliance with the requirements of the California Vehicle Code and	peratin d Title	g bas 13, Ca	e of this vehicle; however, the brake system of this vehicle has been inspectalifornia Code of Regulations.		

14636



### 3501

### Emergency Medical Services System Quality Improvement Program (EMSQIP)

ENIS	
Nor-Cal EMS Policy & Procedure Manual	Documentation and Quality Improvement
Effective Date: 4/07/2021	Next Revision: 4/07/2024
Approval: Jeffrey Kepple MD – MEDICAL DIRECTOR	SIGNATURE ON FILE

### Authority

Health and Safety Code Division 2.5, California Code of Regulations, Title 22, Division 9. California Administrative Code, Title 22, Division 9, Chapter 1.5, 2, 3 and the Health and Safety Code, Division 2.5, Section 1797.220

### Purpose

To establish Emergency Medical Services Quality Improvement Program(EMSQIP) requirements for EMS system participants.

### Policy

- AED/BLS/ALS/LALS prehospital provider organizations and base/modified base hospitals shallsubmit a written EMSQIP to Nor-Cal EMS for review and approval every five (5) years. The written EMSQIP shall include the following minimum information (template provided):
  - a) Provider name and management structure, including QI coordinator, medicaldirector, and internal QI structure. Include an organizational chart if available.
  - b) Description of how, how often and who collects/analyzes QI indicator data.
  - c) Description of how and how often QI indicator data is shared with QI committees, technical advisory committees, peer review groups, management, etc.
  - d) Description of how the provider communicates QI activities to external stakeholders (other EMS system participants, elected officials, the public, etc.).
  - e) Description of the provider's approach to performance improvement and theprocess used to implement changes.
  - f) Description of how provider policies and procedures are developed/revised, andhow staff are educated/trained on new/revised policies and procedures.
  - g) Description of how staff are educated/trained on new/revised Nor-Cal EMS policies and protocols.
  - h) Description of the process for ensuring staff complete other required EMSeducation/training.
- 2) All AED/BLS/ALS/LALS EMS system participants shall participate in the Nor-Cal EMS EMSQIP which may include providing records for program monitoring and evaluation.
- 3) AED/BLS/ALS/LALS EMS system participants shall develop a performance improvement plan when their EMSQIP identifies a need for improvement. Collaboration with Nor-Cal EMS and/or other EMS system participants will collaborate to identify system issues, will be discussed at MAC/AMAC, and a year plan will be determined.
- 4) All agencies with Nor-Cal EMS will be sent a year-end report form, requesting data of pre-determined criteria and narrative reviews. This data can be pulled from agency ePCRs/PCRs.
- 5) All provider agencies:
  - a) Peer Review Audit form is available for use for EMSQIP in your agency. You may submit the forms with the yearend report for those PCRs within the criteria.
  - b) The Optional Scope Utilization form shall be submitted within 7 days of the use of optional scope skills/medications.
  - c) Optional Skills training rosters shall be submitted yearly to Nor-Cal EMS.

### SOUTHERN TRINITY HEALTH SERVICES

Section: Operations	Approved by: CQI and Board of Directors		
Policy: Continuous Quality Improvement Program (CQI)	Adopted Date: 7/1/2004		
Reference Number: OPS.030	Last CQI Review and Approval: 10/23/14 Last BOD Review and Approval: 2/22/12		
Page 1 of 7	Next Review and Approval: 10/28/14		

### **Policy**

COPY

To establish and outline the structure and function of Southern Trinity Health Services (STHS) Continuous Quality Improvement Program.

### Purpose/Goal

The primary mission of Southern Trinity Health Services is to improve the quality of life in Southern Trinity and Southeastern Humboldt Counties by providing access to quality, comprehensive, innovative, and integrated health care and emergency medical services regardless of ability to pay. STHS acknowledges that quality health care and the systems that support that care must be the foundation of a successful health care organization. STHS is committed to providing optimal health care for its patients consistent with regulatory and accepted standards of practice established by the STHS medical staff.

Southern Trinity Health Services recognizes that the patient experience is influenced by every aspect of the services provided and by every employee and volunteer the patient encounters. The Continuous Quality Improvement Program must be organization wide and include medical, dental, be havioral health, emergency medical services, transportation, facility, business, administrative services and the Southern Trinity Health Services Board of Directors.

### Procedure

The Quality Improvement Plan assesses each area of care individually and how they interact and support patient care as a whole. The Quality Improvement process will utilize both internal and external audit systems; track and review defined clinical indicators and outcomes; sentinel events and 'near miss' incidents; patient comments, both formal and anecdotal, negative and positive; and employee reports, observations, concerns and comments.

The Continuous Quality Improvement Committee is responsible for ensuring the compliance of all policies and procedures of the organization both clinical and operational. Refer to OPS.O 19 Policy Development and Approval for further information.

Southern Trinity Health Services is committed to fostering an open and supportive environment for identifying, reporting, discussing and correcting events before they become problems. Resolution will be sought through examining systems; policy, products, tools, procedures, and education. Solutions will be rewarded; finger pointing and blame will be discouraged. Individual corrective actions, if necessary, will be conducted in private, and documented appropriately.

### Continuous Quality Improvement - CQI Committee

The CQI Committee provides the leadership necessary to develop implement and oversee quality related activities. The active participation of departmental leadership is necessary to demonstrate that Southern Trinity Health Services is committed to quality and safety.

The CQI Committee is an organization-wide group composed of representatives from all departments. The following are the minimum requirements for CQI Committee composition:

Executive Director
Medical Director
Dental Director
Behavioral Health Director
Financial Officer/Administrative/ Fiscal Representative
Operations Officer – Patient flow, Front Office Representative
Provider Representatives – Medical and Dental Back Office
Risk Manager/Loss Control/ Facilities Representative
Quality Assurance Coordinator, RN
Board of Directors Representative

The Executive Director or designee serves as chair of the CQI Committee with responsibility for setting and approving agendas, leading meetings and providing leadership in the selection of CQI activities and priorities. The Executive Director may designate a CQI Coordinator with responsibility for carrying out the administrative activities necessary to conduct Committee business. The Coordinator will ensure that meetings are held at least 10-12 times per year, that minutes of meetings are taken, distributed, records and documents are maintained for HRSA reporting purposes and prepared for Board of Directors approval each month, and that scheduled activities proceed according to the established calendar.

The Committee will evaluate the effectiveness of the Continuous Quality Improvement Program annually at the February meeting per the CQI reporting calendar Cycle I.

### Subcommittees of the CQI Committee

The CQI Committee will form individual or joint subcommittees to investigate significant or recurrent events, to address an ongoing need to protect confidentiality and to identify opportunities for improvement. All subcommittees shall provide a written report to the full CQI Committee. The following subcommittees are designated as permanent individual or joint committees as CQI Committee deem appropriate to meet the requirement:

The Chronic Pain Subcommittee is tasked with monitoring the Chronic Pain Program, including but not limited to overall results, outcomes, problems, appropriateness and consistency of care delivered, review of individual patient care plans referred by the providers, and all requests by providers to withdraw opiate therapy due to violations of the pain contract. Subcommittee membership is limited to Medical, Behavioral Health, and Dental providers, Executive Management, and the Risk Manager to protect confidentiality. The subcommittee shall meet monthly and shall submit a report to the full CQI Committee which full protects individual patient information.

The Chronic Disease subcommittee is tasked with reviewing data for conditions identified in the STHS Health Care Plan, the Uniform Data System report structure, and other chronic conditions identified from time to time. The subcommittee shall monitor trends, compare them to established benchmarks and goals, and recommend improvements to the CQI Committee utilizing the PDSA model. The subcommittee shall consist of the Medical, Behavioral Health. Dental providers, Executive Management, and the Risk Manager, and shall meet monthly.

### Confidentiality

The review of patient data, employee performance data and other information of a sensitive nature is vital to the success of the quality improvement process. Southern Trinity Health Services requires all data to be protected. Information will only be reviewed and discussed in office spaces. All reports are confidential and will only be used for the quality improvement processes. All patient identification information shall be removed, as will all provider data for aggregate reports. Any discussion requiring patient or employee identification will be done in private.

### **Objectives**

- 1. To ensure the delivery of patient care at the maximum achievable level of quality in a safe and cost effective manner.
- 2. To ensure the effective "hand-off" of patient care between providers and other internal and external sources of care, including support and administrative services.
- 3. To develop effective systems for continuous problem assessment/identification, corrective action planning, plan implementation and evaluation of organization processes and services.
- 4. To develop a system of accurate comprehensive data collection methods to track, trend and report quality indicators for the organization and for external reporting compliance.
- 5. To educate all health care professionals and staff in the philosophy procedures and practices of quality assessment.
- 6. To utilize information gained in quality assessment activities to direct continuing medical education at STHS.
- 7. To increase knowledge and participation in quality improvement activities at STHS.
- 8. To identify opportunities for improvement and institute continuous improvement strategies as appropriate.
- To demonstrate the program's overall impact on improving the quality of care delivered by STHS.

### **QI Process**

- 1. The Southern Trinity Health Services Health Care Plan identifies specific Health Care Goals and performance measures. The individual elements are reviewed annually by the CQI Committee on a three month rotating schedule as specified in the CQI reporting calendar Cycle I.
- 2. The Clinical tracking measures are developed from the Health Care Plan. The Health Care Plan defines internal goals, and establishes external benchmarking standards to be met or exceeded. The Clinical tracking measures are reviewed, progress noted, and corrective action decided upon on as scheduled in the QI reporting calendar Cycle I.

- 3. Quality Assurance measures including calibration of equipment, lab tracking, referral tracking, audit reports, and other regular inspection reports.
- 4. Quality Assurance measures are reviewed as set forth in the CQI reporting calendar Cycle 2.
- 5. Risk Management issues are reviewed as set forth in the CQI reporting calendar Cycle 3. Specific review items are included, but will also include any issue brought to the committee, or any issue of concern to any committee member.
- 6. Peer Review of assessment, treatment plans, and outcomes is a very important component of STHS CQI program. Southern Trinity Health Services is committed to fostering an open and supportive environment for identifying, reporting, discussing and correcting events before they become problems. The peer review process is intended to improve care to our patients, not to place blame. Generalized peer review results will be reviewed as indicated in the CQI reporting calendar Cycle 2. Specific concerns not able to be resolved via the peer review process will be directed to the Medical Director.
- 7. Identification of potential system problems or breakdowns
  - a. Quality control test reports
  - b. Peer review audits
  - c. Patient complaints and grievances
  - d. Incident reports
  - e. Medical and dental record audits
  - f. Clinical tracking reports
  - g. Equipment Damage report forms
  - h. Variance report forms
  - i. Other sources may include: patient care evaluation studies, financial data, productivity reports, disease management reviews, time and motion studies, patient flow studies.
  - j. Any report of an unusual nature may be considered by the CQI Committee. Anonymous or anecdotal reports will be considered generally, specific allegations will be considered on a case by case basis.

### Collecting and analyzing data

STHS utilizes a tracking registry IMS/Medi-Tab in its Health Care Plan for maintaining, monitoring and improving quality of care for common chronic diseases and assuring optimal delivery of preventive services.

- a. Data Collection and Information Resources
- c. Medical and dental records review
- e. Patient satisfaction surveys
- g. Employee concerns and suggestions
- b. Reports from organization staff
- d. Clinical tracking indicators
- f. Employee satisfaction surveys
- h. Patient warnings and dismissals

### The Process Improvement Model

STHS uses the PDSA (Plan, Do, Study, Act) method of process improvement to prevent adverse occurrences. If an item is entered into the CQI Committee meeting agenda, it will be followed at each meeting, and will be removed when satisfactory results have been achieved. The general flow should be similar to the following:

- a. Problem/Project Identification
- b. Entered into Problem/Project log by QI coordinator
- c. Initial investigation/action plan developed by QI coordinator
- d. Initial findings reported to QI Committee (or sub-committee) for review
- e. Action plan developed and executed by QI coordinator or other individual as assigned by QI Committee
- f. Results of action plan reported to QI Committee
- g. If resolved, determine review period
- h. If unresolved, revise and execute action plan

### **Incident Reporting**

The purpose of reporting incidents is to identify problems or potential problems that may result in unsafe, unhealthy circumstances and outcomes in the practice. The completion of an incident/variance report demonstrates conscientiousness and concern for those involved. Communication in the form of positive feedback to providers and staff on improvements made as a result of reported incidents reinforces use of the system as a non-punitive means of identifying problems and developing solutions. Other purposes include the following:

- a. To provide a record of the incident and to document factual information about the event.
- b. To encourage staff to identify incidents, near misses, and hazards.
- c. To provide for prompt treatment of any injuries that may have occurred.
- d. To notify responsible individuals about incidents and hazards and to allow for prompt investigation of circumstances surrounding an incident.
- e. To analyze information generated from reporting incidents and hazards and to take actions to prevent recurrence and improve safety.
- f. To provide documentation as a part of an incident investigation, an OSHA or other required agency reports, workers compensation claim processes, disability or insurance claims.

Incident/variance reports are confidential, internal documents and are maintained in confidential risk management files. Incident/variance reports are not placed in patient medical records.

### **CQI Information Distribution**

In order to ensure organization wide support and involvement of the entire organization, written minutes of the CQI Committee monthly meetings are submitted to the Medical Director, Executive Director for review, comment and action as appropriate. Board review and action where necessary shall be noted in the Board Meeting Minutes.

Southern Trinity Health Services also recognized that it is vital to the continued success of the Quality Improvement process that overall results, concerns, patterns and information are communicated to all employees and volunteers. This will be accomplished by discussion with all employees during the departmental team meetings. Significant findings or changes will be communicated at the monthly all staff meeting or at a special meeting if the Executive Director determines it necessary or beneficial.

### Attachment A: CQI Reporting Calendar

### Cycle I January, April, July, October

### Healthcare Plan Review & Tracking

### Clinical Tracking

- a. Early entry into prenatal care
- b. Childhood immunizations
- c. Cervical cancer screening
- d. Weight assessment and education children
- e. Weight assessment and education adult
- f. Tobacco use assessment
- g. Tobacco use intervention/education
- h. Asthmatic care
- i. Coronary artery disease/lipid therapy
- Ischemic Vascular Disease/antithrombotic therapy
- k. Colorectal cancer screening
- Adolescent and adult depression screening
- m. Early intervention for HIV care
- n. Diabetes A1c tracking
- o. Hypertension
- p. Birth weight
- q. Oral health
- Pain control

### Cycle 2 February, May, August, November Quality Assurance

- a. Annual Evaluation of CQI Program effectiveness (February)
- b. Pharmacy Report
- c. X-ray QC Report
- d. Lab OC Report
- e. Lab Tracking
- f. Referral Tracking
- g. STAR Quarterly QA Report
- h. Peer Review
- i. Patient Satisfaction Survey continuous

### Cycle 3 March, June, September, December Risk Management/Compliance/HR

- a. Patient warnings/dismissals
- b. Variance/Incident reports (medication errors, infectious disease, injuries/falls, HIPAA, etc.)
- c. Loss Control/Safety reports and Forms
- d. Policies & Procedures/Protocols/Standards
- e. Credentialing/privileging/competency
- f. Clinic licenses and certification updates lab, x-ray etc.
- g. Job Descriptions/Scope providers and support staff
- h. Employee evaluations providers and support staff
  i. Training updates HIPAA, Infectious Disease, EMT, CPR, ACLS, OSHA, etc.
- j. Employee Satisfaction Survey

### Approved

Lee Lupton, Chief Executive Officer

Michael Schafle, Medical Director

Date

Date

10.28-14

Date

Attachment A: CQI Reporting Calendar

Forms: QI Tracking Log

References & Controlling Documents:

PAL 2001-16

PAL 2002-22 BPHC Credentialing & Privileging

PAL 2011-05

PAL 2014-09 Notice of HRSA FTCA Health Center Policy Manual

Other STHS policies:

OPS.009 Referral policy

OPS.010 Hospital Visit tracking policy

OPS.011 Lab results tracking

OPS.012 Imaging tracking

OPS.007 Incident reporting

OPS.019 Policy Development and Approval

OPS.031 Credentialing policy

OPS.042 Pharmacy & Supply Ordering

OPS.049 Patient Satisfaction Assessment

CLN.008 Peer Review Procedure

CLN.009 Drug Room

Accreditation Association for Ambulatory Healthcare (AAAHC) accreditation documents

National Committee for Quality Assurance (NCQA)

Revisions and Reviews:

Adopted 7/11/2004

Revision 11/16/2010, 2/22/2011, 3/22/2011, 6/2112011, 10/28/2014



### Southern Trinity Health Services Southern Trinity Area Rescue



Serving Southern Trinity & Southeastern Humboldt Since 1979

### STAR Volunteer Application Packet

Applying For:	Т □ Ра	ramedic	☐ Dispatcher	□Driver
Personal Information				
Full Name:				
Mailing Address:				
City:				
Home Address:			,	
City:				
Emergency Contact #1:				
Name:		Relation		
Phone:	e	978		**
Emergency Contact #2:				
Name:		Relation:		
Phone:				
Drive	r's Licen	se Infori	nation:	
State: Class:		Number		
Expiration: Restrictions:				
☐ Ambulance Endorsement ☐ Medical Expires:				
C	ontact Iı	nformatio	on:	
Primary Phone: ()	-	_ 🗖 Hon	ne 🛮 Mobile 🗖	Work
Secondary Phone: ()		🗆 Н	ome   Mobile	□ Work
Email Address:			·	
Applicant Signature:				-
EMS Coordinator Signature:			Date:	



### Southern Trinity Health Services Southern Trinity Area Rescue

Serving Southern Trinity & Southeastern Humboldt Since 1979

Certification Info	ormation: (EMT, AE	MT, Paramed	ic, EMD Only)		
☐ CPR Card Exp:					
☐ EMT State Certific	ation Number:	Exp	o:		
☐ AEMT Local Accreditation Agency: ☐ NorCal ☐ North Coast					
☐ Paramedic License Number: Exp:					
☐ Emergency Medical Dispatch Number: Exp: _					
	Required Co	pies			
☐ Adult/Child Ab	use & Domestic Viole	ence Reporting	Requirements		
□ Confidentiality/	Security Agreement				
☐ Copy of Driver	's License (Front & B	ack)			
☐ Copy of Ambul	ance Endorsement				
□ Copy of Green	☐ Copy of Green Driver's Medical Card (Front & Back)				
□ Copy of EMT/A	AEMT/Paramedic/EM	D Card (Front	& Back)		
☐ Copy of Auto In	nsurance (Responders	only)			
☐ Pull Notice Prog	gram Authorization (I	Orivers Only)			
□ Copy of CPR Card					
F	For STAR Management	nt Use Only			
Initial Start Date:					
Radio Information:	Model:	S/N:			
Radio Call Sign:					
Equipment Assigned:					

### TO BE PLACED IN EMPLOYEE'S PERSONNEL FILE SOUTHERN TRINITY HEALTH SERVICES

### Confidentiality / Security Agreement

I have received Health Insurance Portability and Accountability Act (HIPAA) training and as such, I understand that while performing my official duties I may have access to protected health information. Protected Health Information (PHI) means individually identifiable health information that is transmitted or maintained in any form or medium. Protected health information is *NOT* open to the public. Special precautions are necessary to protect this type of information from unauthorized access, use, modification, disclosure, or destruction.

### I agree to protect the following types of information:

All data elements described as protected health information (PHI) including but not limited to:

- Addresses
- Telephone numbers
- Fax numbers
- Electronic Mail addresses
- Social security numbers
- Medical record numbers
- Birth date
- Date of death
- Health plan beneficiary numbers
- Account numbers
- Certificate/license numbers
- Vehicle identifiers and serial number, including license plate numbers
- Device identifiers and serial numbers
- Full face photographic images and any comparable images
- Client information (such as, disability insurance claimants, recipients of public social services, participants of state/federal programs, employers, etc.)

androne in the second s

- Information about how automated systems are accessed and operate
- Any other proprietary information.
- Any other unique identifying number characteristic, or code

### I agree to protect PHI by:

All of the following means including but not limited to:

- Accessing, using, or modifying confidential, sensitive, or PHI only for the purpose of performing my official duties
- Never attempting to access information by using a user identification code or password other than my own
- Never sharing passwords with anyone or storing passwords in a location accessible to unauthorized persons.
- Never exhibiting or divulging the contents of any record or report except to fulfill a work assignment.

Issued: February 21, 2003 rev 7.26.2011

- Never showing, discussing, or disclosing confidential, sensitive information, or PHI to or with anyone who does not have the legal authority or the "need to know"
- Storing confidential, sensitive information in a place physically secure from access by unauthorized persons,
- Never removing confidential, sensitive, or PHI from the work area without authorization.
- Disposing confidential, sensitive, or PHI by utilizing an approved method of destruction, which
  includes shredding, burning, or certified or witnessed destruction. Never disposing such
  information in the wastebaskets or recycle bins.
- Reporting any violation of confidentiality, privacy or security policies

### **PENALTIES**

Unauthorized access, use, modification, disclosure, or destruction is strictly prohibited. The penalties for unauthorized access, use, modification, disclosure, or destruction may include disciplinary action up to and including termination of employment and/or criminal or civil action.

Southern Trinity Health Services reserves the right to monitor and record all network activity including email, with or without notice, and therefore users should have no expectations of privacy in the use of these resources.

### **DISCLAIMERS**

Nothing in this document creates any express or implied contractual rights. All employees are employed on an at-will basis. Employees have the right to terminate their employment at any time, and Southern Trinity Health Services retains a similar right.

I certify that I have read, understood, and accept the Confidentiality Agreement above.

ıll Name		Dep	artment	

Issued: February 21, 2003 rev 7.26.2011

### ADULT/CHILD ABUSE & DOMESTIC VIOLENCE REPORTING REQUIREMENTS

California law requires that medical practitioners, non-medical practitioners, health practitioners and child care custodians working in health clinics and other specified public or private facilities be informed of their duty to report suspected child abuse, suspected dependent adult abuse, and suspected domestic violence.

### Please read the following carefully and sign where indicated.

Section 11166 of the Penal code requires any child care custodian, medical practitioner, non-medical care practitioner or employee of a child protective agency who has knowledge of or observes a child in his or her professional capacity or within the scope of his or her employment whom he or she suspects has been the victim of a **child abuse** to report the known or suspected instance of child abuse to a child protective agency immediately or as soon as practically possible by telephone and to prepare and send a written report thereof within 36 hours of receiving the information concerning the incident.

Any person who fails to report an instance of child abuse which he or she knows to exist or reasonably should know to exist, as required, is guilty of a misdemeanor and is punishable by confinement in the county jail for a term not to exceed six months or by a fine of not more than five hundred dollars (\$500) or by both. The law also provides that a person who does report as required, or who provides a child protective agency with access to a victim, shall not be civilly or criminally liable for doing so.

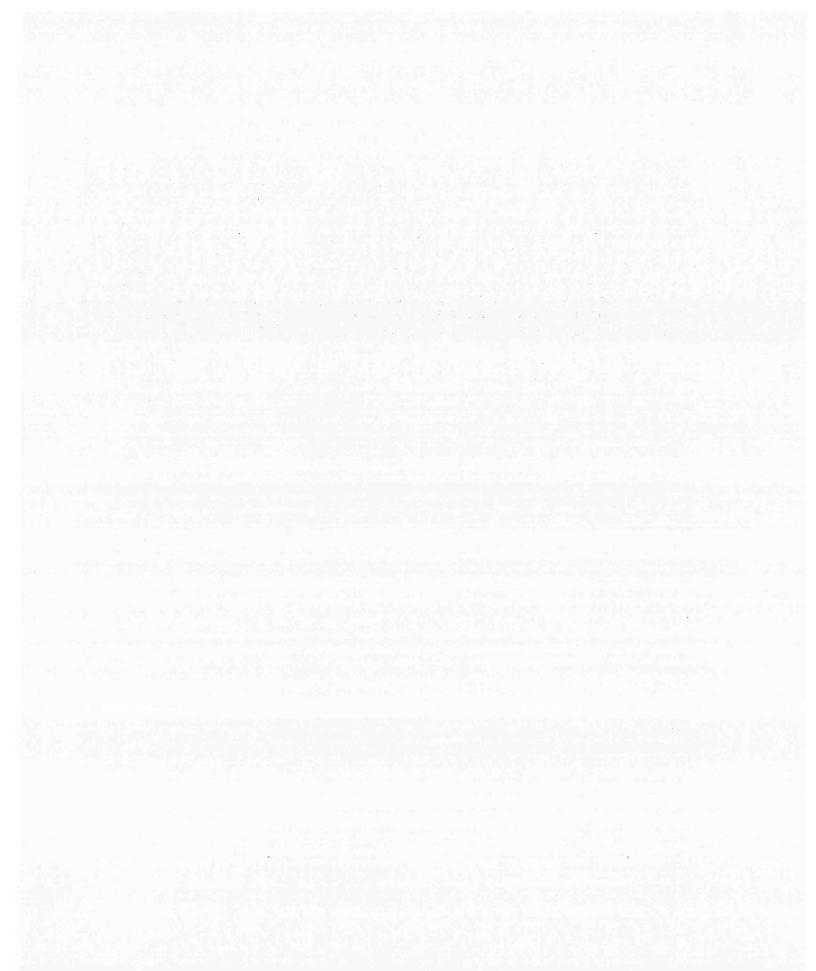
Section 15630 of the Welfare and Institutions Code requires any care custodian, health practitioner, or employee of a health facility who in his or her professional capacity, or within the scope of his or her employment, has knowledge of or observes a **dependent adult** who he or she knows has been the victim of physical abuse, or who has injuries under circumstances which are consistent with abuse, to report the known or suspected instance of physical abuse to an adult protective services agency or a local law enforcement agency immediately, or as soon as practically possible, by telephone, and to prepare and send a written report thereof within 36 hours of receiving the information concerning the incident, reporting is required where the dependent adult's statements indicate, or in the case of a person with developmental disabilities, where his or her statements or other corroborating evidence indicates that abuse has occurred.

Sections 11160-11163 of the California Penal Code require that any health practitioner employed in a health facility, clinic or physician's office who, in his or her professional capacity or within the scope of his or her employment, has knowledge of or observes a patient whom he or she knows or reasonably suspects has suffered from any wound or injury inflicted as a result of **domestic violence or spousal abuse** shall immediately, or as soon as is reasonably possible, file a telephone report to the local law enforcement agency followed by a written report within two working days.

Failure to comply with these reporting requirements may lead to a fine of up to \$1,000 and/or up to six months in jail. A health practitioner who makes a report in accordance with this article shall not incur civil or criminal liability as a result of any report required or authorized by this article. Your clinical supervisor and Medical Center Administration should be notified whenever you believe that you may be required to report suspected abuse or violence.

I certify that I have read and understand this statement and will comply with my obligations under the dependent adult abuse, child abuse, and domestic violence reporting laws.

Name		Position/Department	
Issued:	February 21, 2003 rev 7.26.2011		





### **EMPLOYER PULL NOTICE PROGRAM**

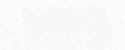
### AUTHORIZATION FOR RELEASE OF DRIVER RECORD INFORMATION

nereby authorize the California Department of Motor Vehicles (DMV) to disclose or otherwise make available, my driving record, to my employer,  COMPANY NAME  I understand that my employer may enroll me in the Employer Pull Notice (EPN) program to receive a driver record report a least once every twelve (12) months or when any subsequent conviction, failure to appear, accident, driver's license suspension revocation, or any other action is taken against my driving privilege during my employment.  I am not driving in a capacity that requires mandatory enrollment in the EPN program pursuant to California Vehicle Code (CVC) Section 1808.1(k). I understand that enrollment in the EPN program is in an effort to promote driver safety, and that my driver license report will be released to my employer to determine my eligibility as a licensed driver for my employment.  EXECUTEDATE CITY  COUNTY  STATE  SIGNATURE OF EMPLOYEE  AUTHORIZED REPRESENTATIVE  ON PRANY NAME  do hereby certify under penalty of perjury under the laws in the State of California, that I am an authorized representative of this company, that the information entered on this document is true and correct, to the best of my knowledge and that I am requesting driver record information entered on this document is true and correct, to the best of my knowledge and that I am requesting driver record information on the above individual to verify the information as provided by said individual. This record is to be used by this employer in the normal course of business and as a legitimate business need to verify information relating to a driving position not mandated pursuant to CVC Section 1808.1. The information received will not be used for any unlawful purpose. I understand that if I have provided false information, I may be subject to prosecution for perjury (Penal Code Section 118) and false representation (CVC Section 1808.45). These are punishable by a fine not exceeding five thousand dollars (\$5,000) or by imprisonment in the county jail not exceeding one	I,	, California Driver Lie	cense Number,	
I understand that my employer may enroll me in the Employer Pull Notice (EPN) program to receive a driver record report a least once every twelve (12) months or when any subsequent conviction, failure to appear, accident, driver's license suspension revocation, or any other action is taken against my driving privilege during my employment.  I am not driving in a capacity that requires mandatory enrollment in the EPN program pursuant to California Vehicle Code (CVC) Section 1808.1(k). I understand that enrollment in the EPN program is in an effort to promote driver safety, and that my driver license report will be released to my employer to determine my eligibility as a licensed driver for my employment.  EXECUTED ATE CITY  COUNTY  STATE  AUTHORIZED REPRESENTATIVE  do hereby certify under penalty of perjury under the laws in the State of California, that I am an authorized representative of this company, that the information entered on this document is true and correct, to the best of my knowledge and that I am requesting driver record information on the above individual to verify the information as provided by said individual. This record is to be used by this employer in the normal course of business and as a legitimate business need to verify information relating to a driving position not mandated pursuant to CVC Section 1808.1. The information received will not be used for any unlawful purpose. I understand that if I have provided false information, I may be subject to prosecution for perjury (Penal Code Section 118) and false representation (CVC Section 1808.45). These are punishable by a fine not exceeding five thousand dollars (\$5,000) or by imprisonment in the county jail not exceeding one year, or both fine and imprisonment. I understand and acknowledge that any failure to maintain confidentiality is both civilly and criminally punishable pursuant to CVC Sections 1808.45 and 1808.45.	hereby authorize the California Department of Morecord, to my employer,	otor Vehicles (DMV) to	disclose or otherwise make ava	ilable, my driving
least once every twelve (12) months or when any subsequent conviction, failure to appear, accident, driver's license suspension revocation, or any other action is taken against my driving privilege during my employment.  I am not driving in a capacity that requires mandatory enrollment in the EPN program pursuant to California Vehicle Code (CVC) Section 1808.1(k). I understand that enrollment in the EPN program is in an effort to promote driver safety, and that my driver license report will be released to my employer to determine my eligibility as a licensed driver for my employment.  EXECUTED AT: CITY  COUNTY  STATE  SIGNATURE OF EMPLOYEE  X  I,  AUTHORIZED REPRESENTATIVE  do hereby certify under penalty of perjury under the laws in the State of California, that I am an authorized representative of this company, that the information entered on this document is true and correct, to the best of my knowledge and that I am requesting driver record information on the above individual to verify the information as provided by said individual. This record is to be used by this employer in the normal course of business and as a legitimate business need to verify information relating to a driving position not mandated pursuant to CVC Section 1808.1. The information received will not be used for any unlawful purpose. I understand that if I have provided false information, I may be subject to prosecution for perjury (Penal Code Section 118) and false representation (CVC Section 1808.45). These are punishable by a fine not exceeding five thousand dollars (\$5,000) or by imprisonment in the county jail not exceeding one year, or both fine and imprisonment. I understand and acknowledge that any failure to maintain confidentiality is both civilly and criminally punishable pursuant to CVC Sections 1808.45 and 1808.45.				
(CVC) Section 1808.1(k). I understand that enrollment in the EPN program is in an effort to promote driver safety, and that my driver license report will be released to my employer to determine my eligibility as a licensed driver for my employment.  EXECUTED AT: CITY  COUNTY  STATE  SIGNATURE OF EMPLOYEE  X  I,	least once every twelve (12) months or when any sul	bsequent conviction, failu	re to appear, accident, driver's lice	r record report a ense suspension
I,	(CVC) Section 1808.1(k). I understand that enrollm driver license report will be released to my employe	ent in the EPN program er to determine my eligit	is in an effort to promote driver sa	afety and that my
I,	EXECUTED AT: CITY	COUNTY		STATE
do hereby certify under penalty of perjury under the laws in the State of California, that I am an authorized representative of this company, that the information entered on this document is true and correct, to the best of my knowledge and that I am requesting driver record information on the above individual to verify the information as provided by said individual. This record is to be used by this employer in the normal course of business and as a legitimate business need to verify information relating to a driving position not mandated pursuant to CVC Section 1808.1. The information received will not be used for any unlawful purpose. I understand that if I have provided false information, I may be subject to prosecution for perjury (Penal Code Section 118) and false representation (CVC Section 1808.45). These are punishable by a fine not exceeding five thousand dollars (\$5,000) or by imprisonment in the county jail not exceeding one year, or both fine and imprisonment. I understand and acknowledge that any failure to maintain confidentiality is both civilly and criminally punishable pursuant to CVC Sections 1808.45 and 1808.46.	GOTATORE	OF EMPLOYEE		
do hereby certify under penalty of perjury under the laws in the State of California, that I am an authorized representative of this company, that the information entered on this document is true and correct, to the best of my knowledge and that I am requesting driver record information on the above individual to verify the information as provided by said individual. This record is to be used by this employer in the normal course of business and as a legitimate business need to verify information relating to a driving position not mandated pursuant to CVC Section 1808.1. The information received will not be used for any unlawful purpose. I understand that if I have provided false information, I may be subject to prosecution for perjury (Penal Code Section 118) and false representation (CVC Section 1808.45). These are punishable by a fine not exceeding five thousand dollars (\$5,000) or by imprisonment in the county jail not exceeding one year, or both fine and imprisonment. I understand and acknowledge that any failure to maintain confidentiality is both civilly and criminally punishable pursuant to CVC Sections 1808.45 and 1808.46.	I,	of		
this company, that the information entered on this document is true and correct, to the best of my knowledge and that I am requesting driver record information on the above individual to verify the information as provided by said individual. This record is to be used by this employer in the normal course of business and as a legitimate business need to verify information relating to a driving position not mandated pursuant to CVC Section 1808.1. The information received will not be used for any unlawful purpose. I understand that if I have provided false information, I may be subject to prosecution for perjury (Penal Code Section 118) and false representation (CVC Section 1808.45). These are punishable by a fine not exceeding five thousand dollars (\$5,000) or by imprisonment in the county jail not exceeding one year, or both fine and imprisonment. I understand and acknowledge that any failure to maintain confidentiality is both civilly and criminally punishable pursuant to CVC Sections 1808.45 and 1808.46.	AUTHORIZED REPRESENTATIVE	, -,	COMPANY NAME	
SIAIC	this company, that the information entered on this requesting driver record information on the above record is to be used by this employer in the normal or relating to a driving position not mandated pursuant unlawful purpose. I understand that if I have provide Code Section 118) and false representation (CVC thousand dollars (\$5,000) or by imprisonment in the understand and acknowledge that any failure to manage the company of the company in the company is the company of the company in the company is the company of the company of the company is the company of the compa	document is true and co e individual to verify the course of business and a to CVC Section 1808.1. ded false information, I C Section 1808.45). The he county jail not excee	prrect, to the best of my knowled information as provided by said as a legitimate business need to volume. The information received will now may be subject to prosecution for each are punishable by a fine now eding one year, or both fine and	ge and that I am I individual. This verify information t be used for any or perjury (Penal t exceeding five
DATE	EXECUTED AT: CITY	COUNTY		STATE
ACIL I SIGNATURE AND TITLE OF AUTHODIZED DEDECENTATIVE	DATE I SIGNATURE A	NO TITLE OF ALTEROPIZED SERVICE	ALVATO (F	
SIGNATURE AND TITLE OF AUTHORIZED REPRESENTATIVE  X	. SIGNATURE A	NO TITLE OF AUTHORIZED REPRESE	NIATIVE	

To obtain a driver record on a prospective employee you may submit an INF 1119 form. To add this driver to the EPN Program you must submit the applicable forms: INF 1100, INF 1102, INF 1103, INF 1103A form. You may obtain forms at our website at www.dmv.ca.gov/otherservices, or by calling 916-657-6346.

THIS FORM MUST BE COMPLETED AND **RETAINED AT THE EMPLOYER'S PRINCIPAL PLACE OF BUSINESS AND**MADE AVAILABLE UPON REQUEST TO DMV STAFF.

DO NOT RETURN THIS FORM TO DMV.





### Southern Trinity Health Services Southern Trinity Area Rescue

Serving Southern Trinity & Southeastern Humboldt Since 1979

### **Management Staff Organization**

Lee Lupton – CEO

Amanda Huber- CEO

Brooke Entsminger – EMS Manager

Paramedics

Dispatchers & EMT's

Drivers



### Southern Trinity Health Services Southern Trinity Area Rescue

### Serving Southern Trinity & Southeastern Humboldt Since 1979 Resume

### Training:

- STAR is certified through Nor Cal EMS to instruct EMT and AEMT courses. STAR instructors put on one new course per calendar year.
- STAR has Continuing Education meetings for all local responders once a month with chart reviews included. STAR CE provider number 64-5308.
- STAR is linked with Redwood Memorial Hospital to attend Chart Review through teleconference when they are held at the hospital for North Coast EMS.
- STAR participates and organizes training opportunities with other emergency services (ex - USFS, REACH Air ambulance, Southern Trinity Volunteer Fire, Coast Guard and many more) on a regular basis.
- STAR provides dispatch training.

### **Orientation:**

- New STAR volunteers are required to fill out the new volunteer packet (included in attached papers) and provide all documentation required on it.
- New volunteers are brought in to practice driving as well as become oriented to the ambulance before being put on the schedule.
- Volunteers who will be providing patient care are scheduled as a third person on crew until ready to provide care independently and they have been observed by current responders.

STAR has been operating as an Emergency Medical Transport 911 Ambulance service since 1979. Regular training and education of all responders is required for their certification and by STAR. Responders must remain current for the best patient care possible.



## Southern Trinity Health Services Southern Trinity Area Rescue

Serving Southern Trinity & Southeastern Humboldt Since 1979

### **Humboldt County EMS System**

Southern Trinity Area Rescue (STAR), acknowledges that North Coast EMS oversees EMS systems within Humboldt County. STAR understands that it's operating Policies and Procedures are dictated by Nor Cal EMS, and that Nor Cal EMS has an agreement with North Coast EMS and St Joes Health System – Redwood Memorial Hospital (RMH), for STAR to operate with RMH as its base hospital and primary place to transport patients.



## Southern Trinity Health Services Southern Trinity Area Rescue

Serving Southern Trinity & Southeastern Humboldt Since 1979

Paramedics	Drivers: No EMT License needed
5602 - Jim Tinkelenberg (1)	5900-
5603 - Brooke Entsminger (35)	5901-
5604 - Nick Entsminger (34) 🗸	5902 – Kristina Tinkelenberg 🗸
EMTs:	5903 – Jeremy Leuis 🗸
5670 -	5904 – Cam Barrer
5671 – Josiah Brandauer	5905- Erica Wheeler 🗸
5672 - Attila Gyenis (31)	
5673 - Amanda Huber (11) √x	
5674 − Chelsea Perras 🗸	
5675 - Ann Krupa (24) 🗸	
5676 –	
5677 –	
5678 -	
5687-	
5681-	
5680 – Sarah Brandauer 🗸	
5688 —	



## County of Humboldt Eureka, California

## **SERVICE AREA:**

In conformity with the County Ordinance concerning the Permitting of Ambulance Service, the Applicant requests permission to allow its ambulances to provide service in the following zone(s):

Zone	Northern Boundary	Eastern Boundary	Southern Boundary	Western Boundary	Indicate Zone(s) by Placing "X"
Zone 1 North	Humboldt County Line	Redwood Creek Bridge Highway 299 and School House Peak on Bald Hills Road	Indianola Cutoff (includes intersections with Hwy 101 & Old Arcata Rd and up to 1699 block of Peninsula Drive (in Manila)	Pacific Ocean	
Zone 2 East	Humboldt County Line	Humboldt County Line	Redwood Creek Bridge Hwy 299	School House Peak on Bald Hills Road	X
Zone 3 Central	Indianola Cutoff (includes intersections with Hwy 101 & Old Arcata Rd and up to 1700 block of Peninsula Drive (in Manila)	Showers Pass	Hookton Road & Hwy 101	Pacific Ocean	



### County of Humboldt Eureka, California

			California		
Zone	Northern Boundary	Eastern Boundary	Southern Boundary	Western Boundary	Indicate Zone(s) by
Zone 4 South – Fortuna Sub-Zone	Hookton Road & Hwy 101	Showers Pass Humboldt County Line	Dyerville Bridge & Hwy 101 & Alderpoint Blocksburg Road 7 miles South of SR 36	Pacific Ocean	Placing "X
Zone 4 South – Garberville Sub-Zone	Dyerville Bridge & Hwy 101 & Alderpoint Blocksburg Road 7 miles South of SR 36	Humboldt County Line	Mattole/ Ettersburg Road at Ettersburg Bridge Humboldt County Line	Pacific Ocean	×

## **AMBULANCE SERVICE RATES:**

In conformity with the County Ordinance concerning the Permitting of Ambulance Service, the Applicant must submit a completed Rates & Schedule of charges. Upon the approval by the Board of Supervisors, these rates must remain effective and may not be amended except with the consent of, or by the order of the Board of Supervisors.

Rates & Schedule attached

AMBULANC	E SER	VICE	S PI	ROVIE	DED	Patie	ent Nan	ne: <sup>1</sup>	Proposed	Fees	<u>ب</u>	Date:			
					Unit Dis			THE REAL PROPERTY.							
							30	5	Complaint			Complain	t continue	d	
Responder #		_Name							Complaint	Code		Complaint		Code	9
Responder #		_Name					~1		PAIN			CIRC. / RESE	P. / MENTAL C	CONT.	
Responder #						1	2		PAIN Abdominal NOS	789.00		Labor		644	4.0
rtesponder #		_Name							PAIN Abdominal RUG PAIN Abdominal RLQ			Dehydration Nausea & Vor	mit	276 787.0	
TIMES				MIL	ES /				PAIN Abdominal LUC			The second second	e - Continuous		-
					C	9			PAIN Abdominal LLQ	789.04	П		e - unspecified	100000000000000000000000000000000000000	_
Dispatche				41	Beginnin	g			PAIN Chest Wall/Respiration	on 786.52		Liver Failure (		572	
ENROUT									PAIN Shoulder	719.41		Vomitting Bloc	od	578	3.0
On Scen					On Scen	e			PAIN Hand	719.44	Ц	Disorder, Peni	is	607	.9
LEFT SCENI At Destination				-   ^+	response mil			)	PAIN Foot	719.47	Ц	Trauma		959	.9
AVAILABLI	_			-  ^`'	Destinatio	7			PAIN Back	724.5	Н	Traumatic Sho		958.	.4
Cancelle					patient mil	es (		4	PAIN Limb PAIN Knee	729.5	H	Allergy Unspec		995.	-
Back at Bas	е			∏ Ва	ack at Bas	е			PAIN Joint (multiple sites)	719.46	$\dashv$		nom (BEE etc)		+
									PAIN Facial/Headache	784.0	$\dashv$	Poisoning by F	-sych. Drug	969. 919.	+
ADVANCED LIF	E SUPI	PORT		DIS	POSABLE	SUPPL	IES		Muscle Spasm	728.85	$\dashv$	Foreign Body i	n Mouth	935.	+
ALS	Code	Fee		Descri	iption	Code	Fee		Numbness/Tingling	782.0	$\neg$	Death (within la		798.	+
ALS Emergency Transport	A0370	\$ 484	.17			T	T		Dislocated Knee	836.50				+	+
ALS Response Miles	A0390.	1 \$ 17	.50						Ankle Sprain/Strain	845.00		EXTERN	IAL CAU	SES	Charles of the Control of the Contro
ALS Patient Miles	A0390.0	0 \$ 17	.50	Trauma	Dressing	A0382.9	\$ 10.00		Open Wound - Scalp	873.0		Cause		Code	
ALS Dispos Supplies/Defib	A0392	\$ 35	.00						Open Wound - Finger	883.0		Circle Type of	Vehicle & Dri	ver or Pa	ssngi
ALS Protective Disposables	A0398.2	2 \$ 2	.00	4					Open Wound-knee,ankle,leg	891.0		Car/Truck	Driver .0	Passng	
Multiple Patient #	A0370.5	_		Linens	Not Replaced	A0999.1	\$ 10.00	Ш	Facial Lacerations	873.40		Motorcycle	Driver .2	Passng	gr .3
ALS Restraints  BASIC LIFE SUF	A0398.7		.00					Ш	Amputated Finger (s)	886.0	_	Recreational (0	Quad etc.)	Other	
BASIC LIFE SUP BLS	Code	Fee		-				Н	EDACTURES (		_			npowere	0. b
LS Emergency Transport			70	<b>H</b>		+	-	Н	FRACTURES (open)	<del></del>	$\dashv$	Traffic E81	0-E819		_
ILS Response Miles	A0362 A0380.1			Head Im	mobil. Cover Bag	A0382.3	\$ 15.00	Н	Arm R L	-	$-\parallel$	Hwy Collision w		E811	+
LS Patient Miles	A0380.0		$\neg$	1		+	<del> </del>	$\vdash$	Leg R L Rib	+-+	$\neg$	Hwy Collision		E814	+
	1	1	+	Splint -	Simple Limb	A4570	\$ 15.00	$\vdash$	Other:	+		Hwy Collisionw		E815	+
LS Dispos Supplies/Defib	A0392	\$ 35.	00	1	Vacuum	A0398.8	\$ 75.00	$\Box$	FRACTURES (closed	1)	ᅦ	Hwy No Collis.L Boarding/Aligh		E816 E817	+
LS Protective Disposables	A0382.2	\$ 2.	00	Splints,	Traction	A0370.6	\$ 50.00		Arm R L	ΈΤ	ᅦ	Non Traffic			
lultiple Patient #	A0362.1	\$ 407.	72								71	Off Hwy Overtur		E821	Т
LS Restraints	A0282.7								Rib		71	Off Hwy Collis w	A law a law a	E822	1
ALS/BLS SERVICE	S/PRO	CEDUR	ES	Hot Pack	k	A0382.4	\$ 19.50		Other:		$\exists$	Off Hwy Collis w	v/fixed obj.	E823	
rocedures	Code	Fee		Cold Pag	cks	A0382.5	\$ 19.50					Fall/Slip E8	80-E886		
xtricate / Rough Terrain	A0370.4	\$ 100.0	00					-	CIRC. / RESP. / MEN	ΓAL	_	Fall out bldg/stru	ucture	E882	
xtra Ambulance Attendant	A0424	\$ 20.0		╢				_	Cardiac Arrest	427.5	_	Fall one level to	another	E884.9	
ght Fee 7 pm to 7 am	A0370.1	\$ 50.0	00	-				11	Dysrhythmia	427.89	-	Fall on/from stai	rs or steps	E880.9	
ait Timehrs	A0420	60.00/hr	_	OB Kit		A0382.6	\$ 22.00	-11	CVA/Stroke	436	-  -	Fall on same lev	el slip/trip	E885.9	
kygen/Oxygen Supplies	A0390.4 A0422	\$ 60.0	_	Burn Kit		A0384.1	\$ 75.00	-11	Hypotension	458.9	-  -	Fall same level of	collis. w/pers	E886	
ubation	A0396.2	\$ 75.0		<b></b>				-11	Tachycardia/Rapid Beat	785.0		Fall result in strik	array warray sarrays	E888.1	
uction	AK0192	\$ 50.0	-	Breathing	Treatment	A0999	\$ 15.00	-11	Dyspnea (SOB)	786.0	<b>-1</b> 1	Assault E96			т-
ug Administration	A0394.5	\$ 40.0		Breatring	g meaument	A0999	\$ 15.00	-11	Asthma Attack Respiratory Disease	493.92	$\neg$	Jnarmed Fight/E		E960.0	$\vdash$
Administration & Supplies	A0394	\$ 98.0						-11	Hemorrhage, Rectal	519.9 569.3	76	Assault w/Blunt		E968.2	-
gation		\$ 10.0	0	Fluids, N	S 1000 cc	A8394.5	\$ 12.00	-11	Nose Bleed	784.7	-11-	Assault w/Rifle Assault w/Shotgi		E965.2 E965.1	
AST		\$ 50.0	0	Fluids, N	S 500 cc	A0394.3	\$ 8.00	-11	Altered Level Conscious	780.0	7 F	Rape/Sexual Ass		E960.1	
livery	A59410	\$ 50.0	0	MED/C	THER			-11	Loss of Consciousness	780.09	٦ŀ	egal Intervention		E970 - E	978
fibrillation	A0392.2	\$ 95.0	0					- 11	Bi-Polar - Depression	296.5	$\neg$	OTHER			
G/EKG Monitor	A0370.3	\$ 85.0	0					- 11	Suicidal	300.9	11	o a toronolfi			
ood Draw	A0370.2	\$ 20.0	0						Diabetic Complication	250.9	11				
ucose Determination	A0382.8	\$ 15.0	0						Jn Responsive	255.4					
R	A0384	\$ 50.0	0						Seizure/Convulsions	780.39					
sesment- On Scene	Angos	\$4941	7	1 1						T -					



# County of Humboldt Eureka, California

### **INSURANCE:**

Current proof-of-insurance certificates, indicating compliance with the requirement listed below, must be included with this application:

- A. CONTRACT SHALL NOT BE EXECUTED BY COUNTY and the CONTRACTOR is not entitled to any rights, unless certificates of insurances, or other sufficient proof that the following provisions have been complied with, and such certificate(s) are filed with the Clerk of the Humboldt County Board of Supervisors.
- B. CONTRACTOR shall and shall require any of its subcontractors to take out and maintain, throughout the period of this Agreement and any extended term thereof, the following policies of insurance placed with the insurers authorized to do business in California and with a current A.M. Best rating of no less than A:VII or its equivalent against injury/death to persons or damage to property which may arise from or in connection with the activities hereunder of CONTRACTOR, its agents, officers, directors, employees, licensees, invitees, assignees or subcontractors:
- Comprehensive or Commercial General Liability Insurance at least as broad as Insurance Services Office Commercial General Liability coverage (occurrence form CG 0001), in an amount of Two Million Dollars (\$2,000,000) per occurrence for any one (1) incident, including, personal injury, death and property damage. If a general aggregate limit is used, either the general aggregate limit shall apply separately to this project or the general aggregate shall be twice the required occurrence limit.
- 2. Automobile/Motor liability insurance with a limit of liability of not less than One Million Dollars (\$1,000,000) combined single limit coverage. Such insurance shall include coverage of all "owned", "hired", and "non-owned" vehicles or coverage for "any auto."
- 3. Workers Compensation as required by the Labor Code of the State of California, with Statutory Limits, and Employers Liability Insurance with limit of no less than One Million Dollars (\$1,000,000) per accident for bodily injury or disease. Said policy shall contain or be endorsed to contain a waiver of subrogation against



### County of Humboldt Eureka, California

COUNTY, its officers, officials, agents, representatives, volunteers, and employees. In all cases the above insurance shall include Employers Liability coverage with limits of not less than One Million Dollars (\$1,000,000) per accident for bodily injury and disease.

4. Insurance Notices must be sent to:

County of Humboldt Attention: Risk Management 825 5<sup>th</sup> Street, Room 131 Eureka, CA 95501

- 5. The Comprehensive General Liability shall provide that the COUNTY, its officers, officials, employees, representatives, agents, and volunteers, are covered as additional insured for liability arising out of the operations performed by or on behalf of CONSULTANT. The coverage shall contain no special limitations on the scope of protection afforded to the County, its officers, officials, employees, and volunteers. Said policy shall also contain a provision stating that such coverage:
  - a. Includes contractual liability.
  - b. Does not contain exclusions as to loss or damage to property caused by explosion or resulting from collapse of buildings or structures or property underground commonly referred to "XCU Hazards".
  - c. Is primary insurance as regards to County of Humboldt.
  - d. Does not contain a pro-rata, excess only, and/or escape clause.
  - e. Contains a cross liability, severability of interest or separation of insureds clause.

Attach Certificate of Liability Insurance naming County of Humboldt certificate holder.

#### **ADDITIONAL INFORMATION:**

Please provide, in writing and attach, a description of the facts relied on by the Applicant in asserting that the public health, safety, welfare, convenience and necessity warrant the granting of the ambulance service permit.



### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 7/21/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). CONTACT NAME: Laura Knight Pauli-Shaw Insurance Agency PHONE (A/C, No, Ext): 707-822-7251 E-MAIL ADDRESS: laura@pauli-shaw.com FAX (A/C, No): 707-826-9021 627 7th St Arcata CA 95521 INSURER(S) AFFORDING COVERAGE NAIC# INSURER A: ArchSpecialty InsuranceCompany 21199 SOUTTRI-0 **INSURER B:** Southern Trinity Area Rescue PO Box 7 INSURER C Scotia CA 95565 INSURER D: INSURER E: INSURER F COVERAGES **CERTIFICATE NUMBER: 489822233 REVISION NUMBER:** THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. ADDL SUBR INSD WVD POLICY EFF POLICY EXP INSR LTR TYPE OF INSURANCE POLICY NUMBER LIMITS X COMMERCIAL GENERAL LIABILITY MEPK06766315 7/15/2020 7/15/2021 EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) CLAIMS-MADE X OCCUR \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GEN'L AGGREGATE LIMIT APPLIES PER: GENERAL AGGREGATE \$10,000,000 PRO-JECT POLICY X LOC PRODUCTS - COMP/OP AGG \$10,000,000 OTHER: \$

COMBINED SINGLE LIMIT (Ea accident) Α AUTOMOBILE LIABILITY MEPK06766315 7/15/2020 7/15/2021 s 1.000.000 Х ANY AUTO BODILY INJURY (Per person) OWNED SCHEDULED BODILY INJURY (Per accident) AUTOS NON-OWNED AUTOS ONLY \$ AUTOS ONLY Х X PROPERTY DAMAGE AUTOS ONLY \$ S X UMBRELLA LIAB A X MEUM06795515 7/15/2020 7/15/2021 OCCUR **EACH OCCURRENCE** \$2,000,000 **EXCESS LIAB** CLAIMS-MADE AGGREGATE \$4,000,000 X RETENTION \$ 0 DED \$ WORKERS COMPENSATION STATUTE AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? E.L. EACH ACCIDENT \$ N/A (Mandatory in NH) E.L. DISEASE - EA EMPLOYEE \$ If yes, describe under DESCRIPTION OF OPERATIONS below E.L. DISEASE - POLICY LIMIT Emergency Svcs E&O Medical Malpractice Liab MEPK06766315 7/15/2020 7/15/2021 Included Limit Limit Included

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Proof of coverage

CERTI	FICA	ATE F	HOLD	ER

County of Humboldt Dept of Public Works Attn: Tom Manfredi

3033 H Street Eureka CA 95501 USA

#### CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Opun Kusto



# County of Humboldt Eureka, California

(Information may include the ability of the Applicant to provide ambulance service within established response times for the type of vehicle operated, twenty-four (24) hours per day, seven (7) days per week, year-round; per-approval by North Coast EMS as an Advanced Life Support Provider; familiarity with Humboldt County; prior or additional relevant experience, etc.).

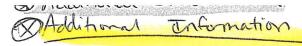
Additional Information statement attached

Nor Cal EMS contract

I, hereby attest that, <u>STAR</u>, (name of ambulance company) has obtained all licenses required by law and is in compliance with standards for providing emergency and/or non-emergency medical services as outlined in the Humboldt County Code, Title V, Division 5, Emergency Medical System, the policies established by North Coast EMS, and all other applicable state and federal law and regulations.

All information provided herein is true and complete as of the date listed below.

Signature of Applicant:	
Printed Name and Title	Brooke Entsminger EMS Manager
Date:	6/15/2021



## APPROVAL TO PROVIDE ADVANCED LIFE SUPPORT TRANSPORT

## SOUTHERN TRINITY AREA RESCUE (STAR)

## EMT/AEMT/PARAMEDIC

THIS AGREEMENT is entered into by and between SOUTHERN TRINITY AREA RESCUE (STAR), hereinafter referred to as PROVIDER, and NORTHERN CALIFORNIA EMS, INC., a California non-profit corporation, hereinafter referred to as NOR-CAL EMS.

WHEREAS, NOR-CAL EMS is a regional multi-county Local Emergency Medical Services Agency in northern California including Trinity County, and

WHEREAS, PROVIDER desires to be approved by NOR-CAL EMS to provide Advanced Life Support (ALS) and Basic Life Support (BLS) transport services in certain parts of Trinity County, and

WHEREAS, NOR-CAL EMS, contingent upon PROVIDER complying with the conditions set forth below, approves PROVIDER as an ALS and BLS Transport provider,

NOW, THEREFORE, it is agreed by and between the parties hereto as follows:

When signed by both parties this document serves as the approval and designation by NOR-CAL EMS of PROVIDER as a service provider, to provide emergency medical response per provider availability. PROVIDER agrees to have complied with all requirements of this agreement and with all of NOR-CAL EMS' policies and procedures related thereto.

PROVIDER'S primary response area is STAR boundaries, Trinity County.

PROVIDER'S Trinity County office is located at Mad River, California.

This approval is developed in compliance with the current California Health and Safety Code, California Code of Regulations, Title 22, Division 9, Chapters 2, 3 and 4 and NOR-CAL EMS Policies and Procedures. PROVIDER agrees to comply with all California laws applicable to providers of prehospital emergency medical services.



### 1. PROVIDER REQUIREMENTS

As an approved service, PROVIDER agrees to comply with all policies and procedures contained in NOR-CAL EMS' Policies and Procedures Manual. By signing this Agreement, PROVIDER affirms that PROVIDER has read and understands the policies and procedures relating to PROVIDER's type of service. PROVIDER further agrees to keep up to date on changes in those policies and procedures and to implement those that require implementation. In addition PROVIDER further agrees to the following:

# A. EMERGENCY MEDICAL TECHNICIAN OPTIONAL SCOPE OF PRACTICE

PROVIDER is approved for the following Optional Scope of Practice:

- 1. Perilaryngeal Airway: Provider will transition from the Combi-tube to the King Airway by July 1, 2014.
- 2. Automated External Defibrillation

### **B. QUALITY IMPROVEMENT**

- 1. PROVIDER will allow inspection, at any time, by NOR-CAL EMS, with or without notice, for the purpose of verifying the Provider Agreement, Regulations, and Policies and Procedures compliance.
- 2. PROVIDER will participate in the NOR-CAL EMS Continuous Quality Improvement (CQI) program.
- 3. PROVIDER will designate an employee to act as the CQI program manager to oversee and assist in development and ongoing performance of PROVIDER's CQI program.
- 4. PROVIDER will establish a CQI program, which will identify methods of improving the quality of care provided. PROVIDER may create its own CQI program, or use the NOR-CAL EMS CQI program. PROVIDER will furnish NOR-CAL EMS with a copy of its CQI program for approval, and provide any changes, as they occur.
- 5. PROVIDER will submit to NOR-CAL EMS, on a quarterly basis, a CQI data analysis summary.

### C. REPORTS/RECORDS

- 1. PROVIDER will supply NOR-CAL EMS with a roster of all prehospital personnel upon request.
- 2. PROVIDER is to use an electronic Patient Care Record (PCR) system that is compatible with reporting requirement of the California State Emergency Medical Services Authority and make those records available to NOR-CAL EMS.
- 3. PROVIDER will comply with any requests from NOR-CAL EMS for records or pertinent materials that may be required in the course of investigations, or inquiries.

- 4. All records maintained pursuant to this policy will be available for inspection, audit, or examination by NOR-CAL EMS, or by their designated representatives, and will be preserved by PROVIDER for at least three (3) years from the termination of the agreement. PROVIDER's records will not be made available to parties or persons outside NOR-CAL EMS without the PROVIDER's prior written consent; unless a subpoena or other legal order compels disclosure.
- 5. Upon written request of NOR-CAL EMS, PROVIDER will prepare and submit written reports on any incident arising out of services provided under the agreement. NOR-CAL EMS recognizes that any report generated pursuant to this paragraph is confidential in nature and will not be released, duplicated, or made public without the written permission of the PROVIDER or unless a subpoena or other legal order compels disclosure.
- 6. PROVIDER will ensure that hand-written PCRs are completed by the PROVIDER's personnel, and left at the receiving facility for each patient transported, prior to personnel leaving the facility, for any response, other than another prehospital call. The electronic PCR shall be completed upon return to the PROVIDER's home location or as quickly as feasible.
- 7. PROVIDER will provide additional information, and reports as NOR-CAL EMS may require, from time to time, to monitor PROVIDER's performance under this agreement.
- 8. PROVIDER will ensure that written documentation is provided to the receiving facility staff to provide continuity of patient care personnel per NOR-CAL EMS Policies

### D. STANDARDS

In each instance of an ALS ambulance failure on a medical emergency call, resulting in the inability to continue the response, PROVIDER will submit an Unusual Occurrence Report to NOR-CAL EMS, which will include:

- 1. How long it took for another ambulance to respond to the same call.
- 2. Which ambulance service provider responded, and the level of care provided.
- 3. The reason or suspected reason(s) for vehicle failure, and/or, malfunction.
- 4. Actions PROVIDER has taken to prevent similar failures.

### E. TRAINING

PROVIDER will designate a training officer to oversee the required training and orientation of all new prehospital personnel employed by PROVIDER. Qualifications for training officers for optional scope and required training procedures are outlined in NOR-CAL EMS Policies and Procedures. PROVIDER will ensure that all employees providing patient care comply with training requirements as established by the State of California and NOR-CAL EMS for their level of certification.

### F. LEVEL OF SERVICE

All requirements relating to the level of service authorized contained in the Emergency Medical Service System and the Prehospital Medical Care Personnel Act (California Health and Safety Code) and the regulation derived therefrom are hereby incorporated in this agreement as if fully set forth herein.

### G. COMPLIANCE WITH LAWS AND POLICIES

PROVIDER will adhere to all federal, state, county and city statutes, ordinances, and NOR-CAL EMS Policies and Procedures related to operations, including qualification of crews and maintenance of equipment.

### 2. INDEMNITY

PROVIDER and NOR-CAL EMS shall hold each other harmless and indemnify each other against all claims, suits, actions, costs, counsel fees, expenses, damages, judgments, or decrees, arising out of PROVIDER's performance or failure to perform under this agreement including, but not limited to, bodily injury, including death, or property damage caused by PROVIDER, or any person employed by PROVIDER, or in any capacity during the progress of the work, whether by negligence or otherwise.

### 3. SUSPENSION AND REVOCATION

NOR-CAL EMS may deny, suspend or revoke the approval of PROVIDER for failure to comply with the provisions of this agreement or NOR-CAL EMS Policies and procedures.

#### 4. TERM

This agreement shall, subject to the limitations contained herein, be for an initial term of twenty-four (24) months beginning February 1, 2014, and shall be automatically renewed for successive twenty-four (24) month periods; provided, however, prior to the renewal, NOR-CAL EMS will issue a letter of renewal or nonrenewal. In the event NOR-CAL EMS issues a nonrenewal letter, that letter shall also serve as a sixty (60) day notice of termination of this Provider Agreement. Any notice required by this approval will be in writing and any notice to NOR-CAL EMS will be to the Chief Executive Officer.

### 5. TERMINATION

This agreement may be terminated by either party, without cause, by giving sixty (60) days written notice to the other party.

### 6. NOTICE

Notices required by this approval will be in writing and be addressed in the following form:

NORTHERN CALIFORNIA EMS, INC. Chief Executive Officer 1890 Park Marina Dr., Suite 200 Redding, CA 96001

SOUTHERN TRINITY AREA RESCUE (STAR) Administrator P.O. 4 Mad River, CA 95552

All terms and conditions of this approval are agreed to be binding on NOR-CAL EMS and PROVIDER.

NORTHERN CALIFORNIA EMS, INC.

Signature: Dan Spiess, Chief Executive Officer

Date: 13/114

SOUTHERN TRINITY AREA RESCUE (STAR)

Signature:

Print Name:

Title:

Date: 7/4/14

Date: 7/4/14

### AGREEMENT TO ACT AS BASE HOSPITAL

PROVIDER is assigned to REDWOOD MEMORIAL HOSPITAL, FORTUNA, CA as its Base Hospital, providing medical control as described in the California Health and Safety Code. By signing this agreement the authorized representative of REDWOOD MEMORIAL HOSPITAL agrees that REDWOOD MEMORIAL HOSPITAL will be the base hospital for PROVIDER subject to all the terms and conditions contained in the Base Hospital agreement between NOR-CAL EMS and BASE HOSPITAL.

Base Hospital acknowledges receipt of a fully executed copy of this agreement.

BASE HOSPITAL: REDWOOD MEMORIAL HOSPITAL, FORTUNA

Signature:		Date: 1/31/14
Print Name:	DAVID O'BRION	
Title:	PRESIDENT	



## County of Humboldt Eureka, California Required Paperwork Checklist

Application complete
Certificate of Automobile and liability coverage
Verification that each vehicle listed in application has been certified by the California Highway Patrol and/or the Health Officer pursuant to County Ordinance Section 551-9
Certificate of Workers Compensation Insurance compensation coverage
☑ Proposed Rates & Schedule of Charges
All requested documentation of Applicant's policies and programs (as set forth in the application) are attached and complete
☐ Application fee or proof of payment of application fee — waived due to
non-profit Statue Thx'

#### CALIFORNIA INSURANCE IDENTIFICATION CARD COMPANY NUMBER X COMMERCIAL COMPANY PERSONAL 11150 ARCH INSURANCE COMPANY POLICY NUMBER EFFECTIVE DATE EXPIRATION DATE MEPK06766315 07/15/2020 07/15/2021 YEAR MAKE/MODEL VEHICLE IDENTIFICATION NUMBER 2004 Ford Ambulance 1FDWF37P04ED99719 AGENCY/COMPANY ISSUING CARD McNeil & Company, Inc. P.O. Box 5670 67 Main Street Cortland, NY 13045 INSURED Southern Trinity Area Rescue 321 Van Duzen Road Mad River, CA 95552 SEE IMPORTANT NOTICE ON REVERSE SIDE

CALIFORNIA INSURANCE IDENTIFICATION CARD								
COMPANY NUMBER 11150	COMPANY ARCH INSURAN	ICE COMPAN	X COMMERCIAL	PERSONAL				
POLICY NUMBER MEPK06766315	EFFECTIVE 07/15/202	_	EXPIRATION DAT 07/15/2021	E				
YEAR <b>2014</b>	MAKE/MODEL Ford Ambulance		LE IDENTIFICATION NUI	MBER				
AGENCY/COMPANY IS	SUING CARD							
McNeil & Company, Inc. P.O. Box 5670 67 Main Street Cortland, NY 13045								
321 Van D	Trinity Area Rescue Juzen Road r, CA 95552							
SEE IMPORTANT NOTICE ON REVERSE SIDE								