



# WINSLOW FIRE DEPARTMENT

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TOWN COUNCIL MONTHLY BRIEFING



## *Incident Response for September*

Total calls for this period were 126. EMS related calls totaled 104, fire related calls were 1 (1 structure fire in Vassalboro). There were 16 calls for non-emergency service (animal rescue, assist invalids, water removal, issue burn permits), 3 were for hazardous conditions (flammable liquid spill, down power lines, trees down), and 2 were for accidental alarm activations.

Mutual Aid calls for September were as follows. Winslow received mutual aid on several occasions: In total, Winslow requested 14 paramedic intercepts for the month. Waterville responded to 8 of those paramedic intercepts requested and actually transported with us for 3 of those. Additionally, we received from Delta 6 paramedic intercepts. Winslow provided mutual aid to Waterville 3 times for EMS service.

## *Community News*

The department was invited to the Waterville Elks Lodge to participate in a September 11 remembrance. The department also participated in the High School Homecoming bonfire. The department also assisted the VFW with the replacement of the flagpole halyard.

## *Department News*

Two years ago, the department expanded operations to include patient transport. Part of this process is to review and evaluate patient care through a Quality Assurance/Quality Improvement plan. This plan has oversight from a QA/QI committee that includes our Medical Director and nurses from local hospitals. Our Medical Director uses our QA/QI system as a model for other agencies to follow. We take great pride in providing the highest level of patient care possible and this model helps to track our efforts.

I have been reporting for some time that one member of the department has been pursuing his paramedic license. Recently, he completed and passed the classroom portion of the paramedic program at KVCC. I am extremely pleased to announce that he has passed the written National Registry exam. All that remains for certification is for him to take and pass the practical portion of the National Registry exam. This will be schedule in October or as soon as an opening permits. The commitment of this employee demonstrates the level of resolve the members have for providing the highest level of care to our community.

The following is a breakdown of the EMS transport service for the month and for year to date. There are approximately \$198,000 in accounts receivable currently outstanding. The table below indicates receipts and expenses associated with the service.

Contracted Services are costs associated with our mutual aid agreement with Delta and the fee for the medical billing service. The Per Diem line is the cost associated with hiring peak part time paramedics. The department budget has a line item for Part Time employees. It should also be noted that the ALS supplies are annually budgeted items that would have been expenditures incurred regardless of having a transport service. At the time of writing this report, expenditures were not available.

Transport Service		
Category	Month to Date	Year to Date
Receipts (Deposits in the bank)	\$37,556.49	\$81,965.55
Contracted Services	(\$3,033.49)	(\$8,700.47)
Per Diem	(\$4,322.20)	(\$13,543.71)
Vehicle Maintenance		
ALS Supplies	(\$2,337.62)	(\$5,895.17)
Net	\$27,863.18	\$53,826.20

The following is the breakdown for the request for response for the month of September.

