

WINSLOW FIRE DEPARTMENT

CHIEF RONNIE RODRIGUEZ

5/03/2021

TOWN COUNCIL MONTHLY BRIEFING



Incident Response for April

Total calls for this period were 104. EMS related calls totaled 84, fire related calls were 8 (chimney fires, outside fires, malfunctioning furnace, & odor of smoke). There were 8 calls for service (animal rescue, assist invalids, water removal), 4 were for hazardous conditions (flammable liquid spill, propane leak, carbon monoxide incident).

Mutual Aid calls for March were as follows. Winslow received mutual aid on several occasions: 4 transports and 2 paramedic intercepts from Delta. The transports from Delta were the result of personnel previously dispatched to another emergency. Winslow provided mutual aid to Waterville for an outside fire and to Benton for a chimney fire. On the occasions when Winslow responds to mutual aid for structure fires the station is covered by a neighboring department.

Community Involvement

Unfortunately, due to the Covid-19 pandemic we have reduce our community appearances to avoid the spread of the disease. However, with appropriate personal protection and distancing, we were able to participate in a Make-A-Wish request for one of Winslow's own.

Department News

April has been a challenging month for the department with regards to staffing. Two members have resigned and left for other departments. The process for filling those vacancies is currently underway. One member remains on injury leave. Three additional personnel recently contracted Covid-19 and had to be quarantined and were unable to work. Fortunately, in preparation for this scenario, contingency plans were in place and despite the strain placed on the remaining staff, the department continued to provide service to the Town. This scenario illustrates the need to improve staffing to a sufficient level to effectively navigate times like these.

As a result of our participation in a FEMA Assistance to Firefighter Grant award the department had one member graduate from the KVCC paramedic program. This is a demonstrated need within our community and illustrates our desire to bring the highest quality EMS delivery to our citizens and guests.

In addition to the paramedic program, the department also has two other members that have completed the classroom portion of an Advanced EMT class. One has completed all requirements of the program and he has recently earned his Advanced EMT license and is currently operating at that level, greatly benefiting the citizens of our community. The other has completed clinical hours and will be taking the National Registry exam soon. Their enrollment has also been the result of grant funding.

Members of the department participate in training opportunities throughout each month to maintain skills and to improve techniques. The training includes review and practical evolutions. The training for April was for Hazardous Materials refresher training and continued in-depth patient assessment.

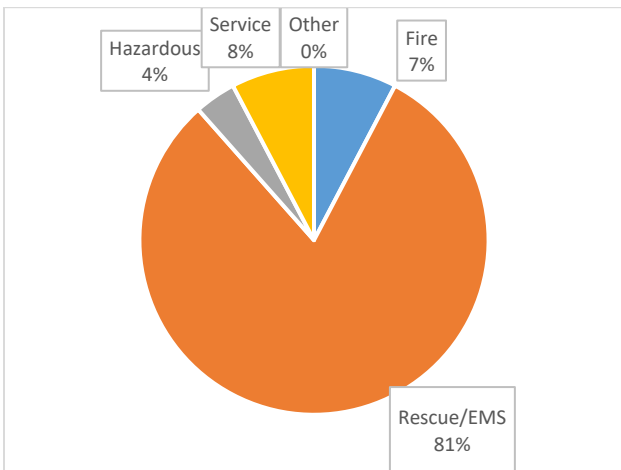
April was the tenth month of the EMS transport service provided by the department. The following is a breakdown of this service for the month and for inception to date. There are approximately \$113,000 in accounts receivable currently outstanding. The table below indicates receipts and expenses associated 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.

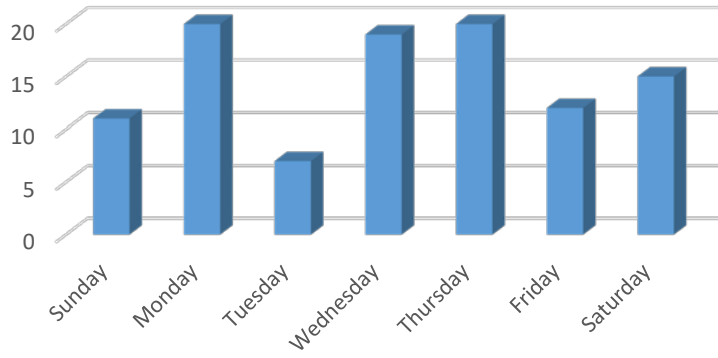
For the month of April, the department transported 48 patients. Since inception, the department has transported 494 patients.

Transport Service		
Category	Month to Date	Year to Date
Receipts (Deposits in the bank)	\$20,014.44	\$164,073.73
Contracted Services	(2,187.97)	(\$15,709.32)
Per Diem	(2,790.00)	(\$20,100.50)
Vehicle Maintenance		(\$3,019.65)
ALS Supplies	(3,608.30)	(\$17,630.88)
Net	\$11,428.49	\$107,613.38

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



Calls By Day of the Week



Alarm Times

