

WASHINGTON TWP. / AVON FIRE DEPARTMENT

311 Production Drive • Avon IN • 46123

Administration (317) 272-2155 Facsimile (317) 272-2733
www.avonfd.org

Dan Smith
Fire Chief

James Adams
Fire Training Division Chief

Jerome Bessler
EMS Division Chief

Levi Carpenter
Fire Marshal

Julie Stone
Public Education

Robert Wellington
Support Services

Fire Chief's Report

June 2013

Run Totals:	Monthly	2013	308
		2012	340
	YTD	2013	1783
		2012	2039
Public Education: Events	Monthly	21	
	YTD Events	236	
	Contacts YTD	8364	
EMS Division:	Monthly Training	225.5	man hours
	YTD	1495	man hours
Fire Training Division:	Monthly Training	317	man hours
	YTD	2213	man hours
Prevention/Investigation Division:	Service Calls	136	
	Fire Investigations	1	

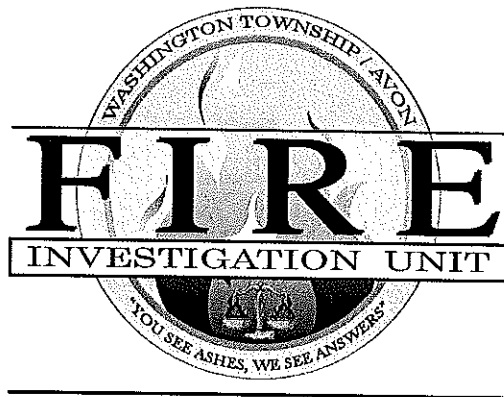
If you refer to our Public Education Division report, you will see that the division was busy last month providing several services to the community. From assisting with summer camp programs, to teaching CPR to area churches and businesses, Julie and our crews continue to promote safety training as well as emergency preparedness. As part of our last grant process, we were able to purchase additional smoke detectors to hand out and install in homes within the township. As Julie stated in her report, the crews provided the services of testing and installing detectors to residents in the Avon Lakes trailer park. We also handed out several detectors to residents that chose to install the units themselves.

As you can from the agenda for this month's meeting, we are scheduled to take delivery of our new medic truck on July 29th. After taking delivery, we will have a time of training on the vehicle

and stripping must be completed prior to the truck going into service. We hope to have the stripping done by a local vendor shortly after delivery.

In an attempt to give department personnel a more active role in the operations of the fire department, we are presently working on creating a "Team" concept. We have asked department personnel to submit ideas that they might have for active teams within the department that might assist with the operations of many of the aspects of the department. A few examples of this type of idea could be safety team, Station 141 team or fire investigation team. We hope that we will have lots of suggestions for the teams. After the team ideas are presented, there will be a selection team that will take all of the suggestions that are presented and created a list of working teams. We will then solicit team members to be a part of each team within areas where personnel have interest. After the teams are created, we will have each team select a team leader that will direct the teams and communicate information on team work. Our hope is that this concept will increase participation in our operations and also improve communications within the department.

Another on going project that we have a team already working on is our 50th anniversary celebration for the fire department. Our committee consists of Jenny Zeunik, Bob Phipps, Joe Valorani, Kelly Mikesell and myself. We have had two meetings already and are meeting on a weekly to get the program rolling. We have set a tentative date of October 19, 2013 for the program, but after scheduling, we realized that that date is in the middle of fall break for school. So we may have to adjust the date, but we have already contacted the school and hope to hold the celebration at the Avon North Middle School. As part of the celebration, we hope to have a dinner for all past and present department members and a program where we reminisce experiences of past and present members as well as highlighting the accomplishments of our current personnel. Team members are currently working on the program, food, sponsors, as well as publicity. If you as a board member would like to plan to attend our celebration, please contact Jenny Zeunik and advise her how many will be in your party. We will keep the board apprised as we work forward with this project.



Fire Inspection/Investigation Division
June 2013 Monthly Report

	June
Fire Inspections/Consultations	128
Plan Review	5
Site Review	3
Inspector Call Outs	0
Total Number	136
Fire Investigation Cases	
Undetermined	0
Accidental	1
Natural	0
Incendiary	0
Total Fire Investigation Cases	1

Division Notes:

- The division brought in \$440.88 in building and fire protection plan review fees.
- On June 7, 2013 Nicholas Tsakrios plead guilty to one count of Arson (B-Felony), one count of Burglary (B-Felony), and one count of Theft (D-Felony). This case was a joint effort from the Washington Township/Avon Fire Investigation Division and the Avon Police Department. Mr. Tsakrios was sentenced to 20 years. (8 years in prison/12 years of probation)

Washington Township/Avon Fire Department

June 2013 Monthly Fire Training Report

Subject	Date	Hours
Fire Suppression	June 17, 24, and 27, 2013	41.0
Special Op's	June 27, 2013	5.0
PIA	June 24, 2013	15.0
Grain Bins	June 14, 11, and 18, 2013	144.0
SCBA Course	June 6, 13, 20, and 21, 2013	102.0
Auto Extrication	June 12, 2013	10.0
	Total Man-hours	317.0
	YTD	2213.0

JUNE 2013 EMS RESPONSES

	BFT	DFD	PFT	WTFD	Other
Mutual Aid Received	5	4	9	3	0
Mutual Aid Given	5	8	14	13	5

Battalion 14	27
Ladder 141	2
Rescue 141	40
Engine 141	0
Engine 142	60
Engine 143	25
Medic 142	121
Medic 143	81
Medic 144	0
Squad 141	112

EMS TRAINING - Department Level

Subject	Type*	Date	Hours
LP 15 Training	L & P	6-Jun-13	24
LP 15 Training	L & P	7-Jun-13	25.5
LP 15 Training	L & P	14-Jun-13	22.5
IU West Cardiac and Stroke	L	24-Jun-13	24
IU West Cardiac and Stroke	L	25-Jun-13	19.5
IU West Cardiac and Stroke	L	26-Jun-13	18
LODD/Life safety	L	3-Jun-13	60

EMS TRAINING - Company Level

Drug dosages and draw up procedures	L & P	3-Jun-13	5
OB child Birth and APGAR	L	30-Jun-13	5

EMS TRAINING - Outside

Advanced Life Support Audit and Review	L	18-Jun-13	22
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Monthly Total 225.5
 Year to Date Total 1495

* L = Lecture P = Practical L&P = Combination
 * I = Interactive Video training



Division of Public Education
June 2013
Report by: Julie Stone



Director of Public Education	June	May	YTD.
Public Education	13	46	196
Public Relation	0	0	1
Community	0	0	0
EMS coverage	0	0	0
Monthly Total	13	46	197

Crews/ HQ Staff	June	May	YTD
Public Education	8	8	37
Public Relation	0	2	11
Community	0	0	0
EMS coverage	0	0	0
Monthly Total	8	10	48

	June	May	YTD
Cancelled	0	0	0
Rescheduled	0	1	12
Refer/Deny	4	7	16

TOTAL EVENTS: 236
TOTAL CONTACTS: 8,364

Director of Public Education Events:

- **Kindergarten Readiness Camp**
 - Camp is provided by the United Way and IU West and hosted at Maple Elementary during the month of June. It provides education to campers going into Kindergarten.
 - WTAFD was invited to provide safety education for the campers every Friday during the month.
 - Topics covered: Poison Safety, Firefighters are our Friends, Fire Safety with the safety trailer, Bike Safety
- **Ollie Goes to the Library**
 - Literature-based safety program promoting literacy and safety in partnership with the Washington Township Library.
 - Books & Topics: *Curious George and the Firefighters* – What firefighters do and how they stay safe, *Froggy Rides a Bike* – Bicycle safety, *Stop, Drop, & Roll* – general fire safety
 - All lessons had a crew to assist with activities.
- **Car Seats**
 - One Car seat: booster seat check for a 4 year old.
 - Car seat education to the campers and their parents for correct type of seat the

camper should be sitting in for safety.

- **Other**
 - Provided CPR for the staff of St. Malachy with EMS Chief Jerry Bessler, and CPR for the Staff of Dugan Chevrolet.
 - Had educational booth at Rib Fest and Assisted in the Smoke Detector Blitz at Avon Lakes.
 - 3 referrals were citizens looking for a CPR course and the 4th was a car seat.

Crews/ Staff Events

- **Education/ PR**
 - EMS Chief Jerry Bessler provided CPR for the staff of St. Malachy
 - B Shift, Engine 142 and Ladder 141 assisted Julie Stone at the library for *Curious George and the Firefighters*.
 - B Shift, Ladder 141 assisted Julie Stone at Kindergarten Readiness Camp.
 - C Shift, Ladder 141 assisted Julie Stone at the library for *Froggy Rides a Bike*.
 - A Shift, Engine 143 assisted Julie Stone at the library for *Stop, Drop, and Roll*
 - Crews from A Shift, Station 141 and 142, Chief Dan Smith, and volunteer Cherie Rubeck installed smoke detectors at Avon Lakes.
 - A Shift, Ladder 141 helped a fundraising effort at Washington Township Park on June 22, 2013.
 - B Shift crews showed apparatus and provided safety for fireworks for the Rib Fest.

Department Grants:

- 2010 AFG
 - Closeout module completed
- 2011 AFG
 - Smoke Detector Blitz accomplished
 - SF-425 semi-annual report filed.
- 2012 AFG
 - For monitors
 - Waiting to hear
- 2012 FP & S
 - Waiting to hear

JUNE 2013 EMS RESPONSES

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Mutual Aid Received	5	4	9	3	0
Mutual Aid Given	5	8	14	13	5

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EMS TRAINING - Company Level

Drug dosages and draw up procedures	L & P	3-Jun-13	5
OB child Birth and APGAR	L	30-Jun-13	5

EMS TRAINING - Outside

Advanced Life Support Audit and Review	L	18-Jun-13	22
EMS response to an Active Shooting	L	14-Jun-13	12

Monthly Total 237.5
Year to Date Total 1507

* L = Lecture P = Practical L&P = Combination
* I = Interactive Video training

June 2013

Total Page: 1 of 3
Page: 1 of 1
Date: 07/10/2013
Time: 11:15:48
History ID: 801735

Credit Summary

Summary By Credit Code
payments rec'd

<u>ID</u>	<u>Description</u>	<u>Credits</u>	<u>QTY %</u>	<u>Amount</u>	<u>Amount %</u>
CCP	Credit Card Payment	19	9.27	3514.93	6.84
PAIN	Payment-Insurance-Auto	4	1.95	2273.00	4.42
PMCB	Payment-Medicare-Part B	55	26.83	17464.70	34.00
PMCD	Payment-Medicaid	12	5.85	1931.88	3.76
PPCA	Payment-Private-Cash	1	0.49	25.00	0.05
PPCH	Payment-Private-Check	61	29.76	7359.72	14.33
PPIN	Payment-Insurance-Primary	33	16.10	16814.82	32.73
PRRM	Payment Railroad Medicare	2	0.98	773.97	1.51
PSIN	Payment-Insurance-Secondary	13	6.34	1055.40	2.05
PSPE	Payment-Special Source	5	2.44	156.51	0.30
Totals For All		205		51369.93	

Credit Schedule/Event Summary

payments rec'd

<u>Schedule</u>	<u>Event ID</u>	<u>Description</u>	<u>Calls</u>	<u>%</u>	<u>Amount</u>	<u>%</u>
5010A		5010 Insurance				
	NONE	NONE NO BILL SENT YET	3	100.00	944.60	100.00
			3		944.60	
5010CAID		5010 MEDICAID				
	MARR	REVIEW STATUS W/MEDICAID	1	100.00	290.10	100.00
			1		290.10	
5010RR		5010 Rail Road Medicare				
	5010RRev	5010 Rail Road Review	1	100.00	450.97	100.00
			1		450.97	
ANTHEM		ANTHEM PRIVATE PAY				
	NONE	NONE NO BILL SENT YET	4	100.00	1184.24	100.00
			4		1184.24	
COLL		COLLECTION AGENCY ACCOUNTS				
	COL1	REFERRED TO COLLECTION AGENCY	11	100.00	843.20	100.00
			11		843.20	
COUPON		TIME PAY COUPON BOOK				
	Coupon	Sent Coupon Book	20	100.00	1344.00	100.00
			20		1344.00	
MMXO		MEDICARE/MEDICAID CROSSOVER				
	MMX1	CARE CROSSOVER TO CAID ELECT	14	100.00	4540.93	100.00
			14		4540.93	
PCAID		MEDICAID PAPER SCHEDULE				
	NONE	NONE NO BILL SENT YET	1	100.00	383.44	100.00
			1		383.44	
PRIV		PRIVATE PAY NO INSURANCE				
	NONE	NONE NO BILL SENT YET	14	60.87	3775.82	52.05
	1ST	INITIAL BILL 0-30 DAYS	8	34.78	3388.43	46.71
	2ND	SECOND BILL 30-60 DAYS	1	4.35	90.22	1.24
			23		7254.47	
RO		ZERO BALANCE CALLS				
	ZERO	ZERO BALANCE CALLS	102	100.00	34133.98	100.00
			102		34133.98	

Credit Schedule/Event Summary

payments rec'd

<u>Schedule</u>	<u>Event ID</u>	<u>Description</u>	<u>Calls</u>	<u>%</u>	<u>Amount</u>	<u>%</u>
Totals For All			180		51369.93	

Call Summary
EMS Calls Per Month
Group By Level of Care

<u>Code ID</u>	<u>Description</u>	<u>Calls</u>	<u>Charges</u>	<u>Credits</u>	<u>Balance</u>
<None>	<None>	7	659.40	0.00	659.40
A	ALS	77	62438.40	4778.65	57659.75
B	BLS	69	45043.40	4161.22	40882.18
Total for All		<u>153</u>	<u>108141.20</u>	<u>8939.87</u>	<u>99201.33</u>

EMS Revenue

	2012	2012 Month	2013	2013 Month	2013 Goal
Revenue	to year	Revenue	to year		
January	\$23,500.10	\$23,500.10	\$47,004.72	\$47,004.72	\$50,000.00
February	\$49,610.82	\$73,110.92	\$51,723.73	\$98,728.45	\$100,000.00
March	\$42,158.46	\$115,269.38	\$34,094.68	\$132,823.13	\$150,000.00
April	\$40,513.42	\$155,782.80	\$77,463.02	\$210,286.15	\$200,000.00
May	\$84,702.66	\$240,485.46	\$50,991.04	\$261,277.19	\$250,000.00
June	\$54,492.07	\$294,977.53	\$51,369.93	\$312,647.12	\$300,000.00
July	\$65,644.01	\$360,621.54		\$312,647.12	\$350,000.00
August	\$67,900.26	\$428,521.80		\$312,647.12	\$400,000.00
September	\$52,794.46	\$481,316.26		\$312,647.12	\$450,000.00
October	\$63,816.44	\$545,132.70		\$312,647.12	\$500,000.00
November	\$48,886.05	\$594,018.75		\$312,647.12	\$550,000.00
December	\$51,505.60	\$645,524.35		\$312,647.12	\$600,000.00

