

Washington Township / Avon Fire Department

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Fire Marshal

Jim Adams
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Julie Stone
Public Educator

April 2012 Fire Chief's Report

Dear Board Members,

Please excuse the condition of my board report if it seems a bit scattered. I am currently in Vegas, and no, it is not because of gambling that I am short on time. I left town last week on Thursday to travel to the National Fire Academy for an EFO Graduate Symposium. It was an opportunity for me to network with other chiefs from around the US as well as a culmination of the graduation of the completion of my EFO program. I will include a copy of the program for the weekend for your next month's report. We had day and evening classes from Friday to Sunday afternoon. I then left Baltimore to travel to Vegas for a hazmat class. Unfortunately, I did not get to my room last night until 11:30, and as you may or may not know, it is three hours difference in Vegas. So first of all, thank you for the opportunity to attend both courses, and also excuse the condition .

Here are our stats for last month.

Current Runs:	April 2012	341
	2011	286
	Jan.-April 2012	1,336
	2011	1,306

Public Education:	April Events	35
	March	45
	Events YTD	144
	Contact YTD	4,678

EMS Division:	EMS Training Hrs.	159
	YTD Training Hrs.	1,041

Fire Training Division:	Training Hrs.	502
	YTD Hrs.	1,554

Inspection/Investigation Division:	Service Calls	101
	Fire Investigations	1

Last month, the Fire Department Instructor's Convention was in Indianapolis. Several of our personnel took advantage of courses and spent many hours looking at new equipment from vendors. We were very grateful the Don, Pat and Doug took the time to stop by and tour some of the vendor booths and become better educated in some of the aspects of the fire department. We were able to purchase a new ventilation fan at a discount and got valuable information from vendors about the vehicles that we will be purchasing soon, as well as turnout gear and washers. Thanks to

Chief Adams for spending a great deal of time working there and obtaining our passes for us for free. Last month, the Merit Board met and gave us permission to begin distributing applications, so Chief Adams, Lt. East and I are finalizing the application packet. We will advertise our process in the local papers, on our web site and on Facebook. The board has also scheduled a meeting this month to review the final testing processes and the point percentages that go with the process.

On May 1 at 0700, our Squad 141 was put into service. We had a few adjustments that we needed to make the first day, but we are working out the bugs and moving forward. We look forward to seeing how the program works in the future. As part of the staffing process, we have decided to staff the vehicles with two personnel for safety reasons. To make staffing equal across all three shifts, A shift has been approved to hire back one person per shift to fill the vacant personnel position that we currently have.

In the coming month, we hope to have our specifications completed for our new engine. Once we have advertised for bids, it will most likely take 4-6 months delivery time for the vehicle. We also hope to have competitive bids for turnout gear so that it can be purchased. We have already collected bids for the washer and hope to purchase it soon. We hope that in the next 60-90 days, the ambulance specs will be complete and ready to go to bid.

Last month, Kingsway Christian Church was kind enough again this year to send congregation members to our stations to mulch beds and complete yard work. We had also planned some exterior painting that could not be completed because of the weather. The mulch was provided by Kingsway at no charge, and the members that came to work at the stations also brought care packages to our shift personnel. We would like to again thank Kingsway for the thoughtfulness and caring for our people.

In closing, I would like to congratulate Lt. Jason Porter on his promotion last month. Jason has been filling the vacant position on the ladder since I vacated it over a year and a half ago. Thanks for your patience and keep up the good work Jason!

Washington Township/Avon Fire Department

April 2012 Monthly Fire Training Report

Subject	Date	Hours
HazMat	April 3, 10, 23, and 26, 2012	240.0
FDIC	April 15 – 17, 2012 (1430)	80.0
Fire Suppression	April 1, 2012	8.0
Building	April 2, and 25, 2012	14.0
Apparatus Testing	April 5, 11, and 19, 2012	160.0
	Total Man-hours	502.0
	YTD	1,554.5

This year was the best every on attendance for FDIC participation of department personnel. We had 33 personnel visit classrooms or exhibits.



Fire Inspection/Investigation Division
April Monthly Report

	April
Fire Inspections/Consultations	141
Plan Review	4
Site Review	6
Inspector Call Outs	0
Total Number	151
Fire Investigation Cases	
Undetermined	1
Accidental	0
Natural	0
Incendiary	0
Total Fire Investigation Cases	1

Division Notes:

- The division brought in \$350.48 in building and fire protection plan review fees.
- Building plan review completed on the following projects:
 Home Goods (10269 E US 36)
 CVS Pharmacy Remodel (7990 E US 36)
 Lily's Nail Salon (112 N SR 267 Suite A)



Division of Public Education
 April 2012
 Report by: Julie Stone



Events per Lesson Type:

2012	April	March	YTD
Preschool Visits	22	25	74
Project SAFETY Visits	2	9	19
Safety Trailer Events	0	0	0
Basic Aid	5	4	19
Station Tours	1	1	5
Car seats	1	2	5
Misc. Events	4	4	20
Total Public Education Events	35	45	144

Cancelled: 4 (due to illness)
 Referred: 0
 Contacts for the Year: 4,678

Preschool Risk Watch:

- April topic: Bike Safety: Wear a helmet
- Newsletters and pencils provided by the department

Project SAFETY:

- Two Project SAFETY field days with stations on bike safety, water safety, the safety trailer, and the apparatus.
 - Pine Tree (A Shift; Station 141, Station 143, HQ Staff of Chief Smith, Bob Wellington, Carolyn Hurst, and Julie Stone)
 - River Birch (C Shift; Station 141, Station 143, HQ Staff of Chief Smith, Chief Adams, Bob Wellington, Carolyn Hurst, and Julie Stone)

Basic Aid Training:

- Five Basic Aid lessons for the 4th graders of Hickory Elementary.

Station Tours:

- One station tour for a Cub Scout troop. (C Shift; Station 141)

Miscellaneous:

- Held Public CPR class and a CPR class for Buttons and Bows Daycare.
- Had one car seat check.

Grants:

- Awarded 2011 AFG for turnout gear and a washer/ extractor
 - In the process of gathering quotes for purchase
- Submitted 2011 SAFER grant for 3 full time firefighters
 - In the process of administrative review.
- 2011 FP & S grant opened on April 2, 2012 and submitted May 4, 2012.
 - FP & S project is Senior Safety for falls, fire, and poison safety with classes offered to our senior organizations, facilities, and churches. Also, 5 educational luncheons and a Senior Safety Fair.

Washington Township / Avon Fire Department
Monthly EMS Report

EMS RESPONSES

	BFT	DFD	PFT	WTFD	Other
Mutual Aid Received	6	8	7	1	1
Mutual Aid Given	3	11	12	19	1

Battalion 14	16
Ladder 141	4
Rescue 141	57
Engine 141	3
Engine 142	62
Engine 143	48
Medic 142	98
Medic 143	92
Medic 144	0

EMS TRAINING - Department Level

Subject	Type*	Date	Hours
BLS Audit and Review	L	11-Apr-12	32
BLS Audit and Review	L	12-Apr-12	36
BLS Audit and Review	L	15-Apr-12	28

EMS TRAINING - Company Level

Respiratory & Cardiac System	L	25-Apr-12	10
12 Lead EKG	L	25-Apr-12	5

EMS TRAINING - Outside

Advanced Life Support Audit and Review	L	17-Apr-12	16
HRH Paramedic Class	L&P	April	32

* L = Lecture P = Practical L&P = Combination

Monthly Total 159
Year to Date Total 1041

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Total Page: 1 of 3

Page: 1 of 1

Date: 05/04/2012

Time: 08:48:24

History ID: 800117

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>
A	ALS	92	73926.60	1578.20	72348.40
B	BLS	59	35567.50	0.00	35567.50
Total for All		<u>151</u>	<u>109494.10</u>	<u>1578.20</u>	<u>107915.90</u>

Call Schedule/Event Summary

EMS Calls Per Month

<u>Event ID</u>	<u>Description</u>	<u>Calls</u>	<u>Charges</u>	<u>Credits</u>	<u>Balance</u>
Schedule: 5010	5010 Medicare				
NONE	NONE NO BILL SENT YET	33	21802.10	0.00	21802.10
CARR	REVIEW STATUS WITH MEDICARE	15	10327.60	0.00	10327.60
		48	32129.70	0.00	32129.70
Schedule: 5010A	5010 Insurance				
NONE	NONE NO BILL SENT YET	9	5849.50	0.00	5849.50
BARR	REVIEW STATUS W/ BCBS	1	1008.10	0.00	1008.10
		10	6857.60	0.00	6857.60
Schedule: 5010CAID	5010 MEDICAID				
NONE	NONE NO BILL SENT YET	5	3529.50	0.00	3529.50
MARR	REVIEW STATUS WMEDICAID	2	1581.90	0.00	1581.90
		7	5111.40	0.00	5111.40
Schedule: ANTHEM	ANTHEM PRIVATE PAY				
NONE	NONE NO BILL SENT YET	11	7559.60	0.00	7559.60
1ST	INITIAL BILL 0-30 DAYS	10	7882.90	0.00	7882.90
2ND	SECOND BILL 30-60 DAYS	1	1103.60	0.00	1103.60
		22	16546.10	0.00	16546.10
Schedule: CARE	MEDICARE ELECTRONIC				
NONE	NONE NO BILL SENT YET	2	1407.90	0.00	1407.90
		2	1407.90	0.00	1407.90
Schedule: COLL	COLLECTION AGENCY ACCOUNTS				
COL1	REFERRED TO COLLECTION AGENCY	2	2165.70	0.00	2165.70
		2	2165.70	0.00	2165.70
Schedule: INSU	PRIMARY INSURANCE SCHEDULE				
NONE	NONE NO BILL SENT YET	11	7540.50	0.00	7540.50
INSC	INSURANCE PAPER CLAIM SENT	4	3739.50	0.00	3739.50
		15	11280.00	0.00	11280.00
Schedule: MAE	EDS MEDICAID ELECTRONIC				
NONE	NONE NO BILL SENT YET	1	662.10	0.00	662.10
		1	662.10	0.00	662.10
Schedule: MVA	MOTOR VEHICLE ACCIDENT				
NONE	NONE NO BILL SENT YET	3	1658.50	0.00	1658.50
1ST	INITIAL BILL 0-30 DAYS	2	1350.40	0.00	1350.40

Call Schedule/Event Summary

EMS Calls Per Month

<u>Event ID</u>	<u>Description</u>	<u>Calls</u>	<u>Charges</u>	<u>Credits</u>	<u>Balance</u>
		5	3008.90	0.00	3008.90
Schedule:	PC AID MEDICAID PAPER SCHEDULE				
NONE	NONE NO BILL SENT YET	2	1103.50	0.00	1103.50
CAID	MEDICAID PAPER CLAIM FILED	2	1607.20	0.00	1607.20
		4	2710.70	0.00	2710.70
Schedule:	PRIV PRIVATE PAY NO INSURANCE				
NONE	NONE NO BILL SENT YET	23	19726.70	553.00	19173.70
1ST	INITIAL BILL 0-30 DAYS	8	4657.70	0.00	4657.70
2ND	SECOND BILL 30-60 DAYS	2	1603.60	0.00	1603.60
		33	25988.00	553.00	25435.00
Schedule:	SINS SECONDARY INSURANCE				
SINS	INSURANCE AFTER PRIMARY	1	600.80	0.00	600.80
		1	600.80	0.00	600.80
Schedule:	ZERO ZERO BALANCE CALLS				
ZERO	ZERO BALANCE CALLS	1	1025.20	1025.20	0.00
		1	1025.20	1025.20	0.00
Total for All		151	109494.10	1578.20	107915.90

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Unit Analysis Report
Summary Report By Units
All Companies
BLS by Unit

Total Page : 1 of 2
Summary Page : 1 of 1
Date : 05/04/2012
Time : 08:51:10
History ID : 800121

<u>ID</u>	<u>Unit Description</u>	04/01/2012		To 04/30/2012	
		<u>Calls</u>	<u>Miles</u>	<u>Hours</u>	<u>Call Charges</u>
1440	2002 BRAUN AMBULANCE	26	140.7	0.00	15993.60
1441	2006 BRAUN AMBULANCE	2	10.2	0.00	1001.80
1442	2000 BRAUN AMBULANCE	30	151.8	0.00	18517.10
Total For All		58	302.7	0.00	35512.50
Average Time Per Unit:				0.00 Minutes	
Average Miles Per Unit:				5.22 Miles	

Unit Analysis Report
Summary Report All Units
All Companies
BLS by Unit

Total Page: 2 of 2
Summary Page: 1 of 1
Date: 05/04/2012
Time: 08:51:10
History ID: 800121

<u>ID</u>	<u>Caller Description</u>	04/01/2012	To	04/30/2012	
		<u>Calls</u>	<u>Miles</u>	<u>Hours</u>	<u>Call Charges</u>
1	Police/Fire/911	58	302.7	0.00	35512.50
Total For All		58	302.7	0.00	35512.50
Average Time Per Unit:			0.00	Minutes	
Average Miles Per Unit:			5.22	Miles	

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Unit Analysis Report
Summary Report By Units
All Companies
ALS By Unit

Total Page : 1 of 2
Summary Page : 1 of 1
Date : 05/04/2012
Time : 08:50:24
History ID : 800120

<u>ID</u>	<u>Unit Description</u>	<u>04/01/2012 To 04/30/2012</u>			
		<u>Calls</u>	<u>Miles</u>	<u>Hours</u>	<u>Call Charges</u>
1440	2002 BRAUN AMBULANCE	48	363.7	0.00	38563.30
1441	2006 BRAUN AMBULANCE	4	23.9	0.00	3235.10
1442	2000 BRAUN AMBULANCE	40	319.8	0.00	32128.20
Total For All		92	707.4	0.00	73926.60
Average Time Per Unit:			0.00	Minutes	
Average Miles Per Unit:			7.69	Miles	

Unit Analysis Report

Summary Report All Units

All Companies

ALS By Unit

Total Page : 2 of 2
Summary Page : 1 of 1

Date : 05/04/2012

Time : 08:50:24

History ID : 800120

<u>ID</u>	<u>Caller Description</u>	04/01/2012	To	04/30/2012	<u>Calls</u>	<u>Miles</u>	<u>Hours</u>	<u>Call Charges</u>
1	Police/Fire/911	92		0.00	707.4		73926.60	
Total For All		92		0.00	707.4		73926.60	
Average Time Per Unit:				0.00	Minutes			
Average Miles Per Unit:				7.69	Miles			

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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	7	5.11	1356.19	3.35
PAIN	Payment-Insurance-Auto	5	3.65	2559.10	6.32
PMCB	Payment-Medicare-Part B	28	20.44	9152.92	22.59
PMCD	Payment-Medicaid	7	5.11	1778.07	4.39
PPCA	Payment-Private-Cash	1	0.73	50.00	0.12
PPCH	Payment-Private-Check	53	38.69	8883.57	21.93
PPIN	Payment-Insurance-Primary	26	18.98	15932.01	39.33
PSIN	Payment-Insurance-Secondary	10	7.30	801.56	1.98
Totals For All		137		40513.42	

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				
	BARR	REVIEW STATUS W/ BCBS	2	100.00	742.38	100.00
			-----		-----	
			2		742.38	
5010CAID		5010 MEDICAID				
	MARR	REVIEW STATUS W/MEDICAID	3	100.00	1070.26	100.00
			-----		-----	
			3		1070.26	
ANTHEM		ANTHEM PRIVATE PAY				
	1ST	INITIAL BILL 0-30 DAYS	2	100.00	658.42	100.00
			-----		-----	
			2		658.42	
COLL		COLLECTION AGENCY ACCOUNTS				
	COL1	REFERRED TO COLLECTION AGENCY	7	100.00	1321.69	100.00
			-----		-----	
			7		1321.69	
COUPON		TIME PAY COUPON BOOK				
	Coupon	Sent Coupon Book	18	100.00	1578.34	100.00
			-----		-----	
			18		1578.34	
INSU		PRIMARY INSURANCE SCHEDULE				
	INSC	INSURANCE PAPER CLAIM SENT	1	100.00	321.34	100.00
			-----		-----	
			1		321.34	
PCAID		MEDICAID PAPER SCHEDULE				
	CAID	MEDICAID PAPER CLAIM FILED	1	100.00	349.33	100.00
			-----		-----	
			1		349.33	
PRIV		PRIVATE PAY NO INSURANCE				
	NONE	NONE NO BILL SENT YET	3	23.08	2415.38	33.60
	1ST	INITIAL BILL 0-30 DAYS	10	76.92	4774.28	66.40
			-----		-----	
			13		7189.66	
ZERO		ZERO BALANCE CALLS				
	ZERO	ZERO BALANCE CALLS	73	100.00	27282.00	100.00
			-----		-----	
			73		27282.00	
			-----		-----	
			120		40513.42	

For All