

Washington Township / Avon Fire Department

311 Production Drive Avon, Indiana 46123

Phone: 317-272-2155 Fax: 317-272-2733 www.avonfd.org

September 2012 Fire Chief's Report

Run Statistics: September 2012	284	YTD 2012	3044
	2011	2011	2976

EMS Division: September Training	234
YTD Training	2586

Prevention/Investigation: Service Calls: 141
Fire Investigations: 3

Fire Training Division: September Training	212
YTD Training	3303

Public Education: Not Available

Last month we made a great deal of progress with many projects that we are currently working on.

First, our Work Performance Evaluation process has progressed to the end of the developmental stage and the final processes are being finalized. Last month I ordered the equipment that we will need to move forward with setting up the course and tasks that will be a part of the evaluation. We hope to have the developmental work done by the end of the month and have the equipment in place within the next 30 days. Chief Adams and Lt. East have done a preliminary set up of the course in the open area at the government center. Once the program has been finalized, I would like to request an additional amount of time at one of our board meetings to do a short presentation on the program and the work that has gone into the

process. It has required a significant amount of time and money to develop and I would like for the trustee and board to have an understanding of the investment that we have made.

Approximately two weeks ago I received the final specifications from the spec committees for the bidding of our new ambulance and fire truck. After receiving the specs, I forwarded the documents to our lawyers for their approval and guidance for the advertising and bidding process. At the present time, we hope to have the documents ready to advertise by the middle of the month, with the bid openings on both units scheduled for the last of October or first of November. At the time of bid openings, the manufacturers should provide us with an estimated date of completion for the apparatus. I would like to thank both committees for their time and commitment to the project.

We are currently waiting for all of the equipment to arrive for the new squad. When all of the equipment arrives at the installation contractor, we will deliver the vehicle to him for his portion of the work. By the time he completes that work, we hope to have striping packages selected for the squad, ambulance and engine. We hope to have the new truck on the road by the end of the month.

Last week, Donley Fire and Safety completed the installation of the Power Load Systems that we purchased for the ambulances. This project was a culmination of the work that we began last year when we purchased the power cots, with the intention to also move forward with the installation of the lift systems. I am proud of the fact that the board and trustee have seen the benefit in the investment that we have made in these systems. The systems will hopefully pay dividends in the future, by helping us to minimize the potential for injury to our crews as they load and unload patients. We are one of the few departments in the state that have this technology, that I am sure will be a standard in the EMS field in years to come.

After board approval last month, we finalized the contract with our vendor for the electronic patient care reporting system. Last week we had a conference call with the implementation team from the software company, and they are currently moving forward with the development of our specific program. Last week we also ordered the tablets that we will need to support the program. We hope to begin the testing process of the system within the next 45-60 days.

We hope to receive delivery of our new gear washer this week. After the delivery of the machine, we hope to finalize the preliminary phase of the grant. After that time, we will ask for a revision to the grant to spend money that we saved to spend on a second gear washer.

Last month, we seal coated our parking lots, and in the next week, work should begin on the replacement of the roof at Station 141. We are still awaiting word from our insurance carrier with regards to damage that we may have sustained at all three stations.

This month will be extremely busy with the coming of National Fire Prevention Week. The week leading up to and immediately following are popular times for visits and tours of the fire stations. We are also called on by many schools to make visits to class rooms to deliver fire prevention programs. Last week, FF/Paramedic Jerry Bessler participated in a program at one of our local schools with MC Axe and the Fire Crew. The Crew is a group of local safety personnel that travel the state and other states to deliver a fire prevention program featuring songs and skits.

As part of our Fire Prevention Week celebrations, we will be having open houses at all of our fire stations for tours and visits.

This month, we will be presenting a list of potential firefighter/paramedic new hires to the Fire Safety Board for their approval. We hope to offer conditional offers of employment to two of the candidates to fill vacancies that we have on the roster. After offers are accepted, we hope to begin a short recruit session lasting approximately two weeks, before they begin their probationary assignments by the middle of November.

As I type this report, I am in my hotel room in Ft. Wayne. I am attending a four day course entitled All Hazards Incident Management Team Operations Section Chief. The State of Indiana is developing local response teams to incidents within the state, and they hope to have district teams that can provide management of emergencies such as tornados. Our department is in District 5, and with this training, I will be trained to assist in the Incident Management Team as an Operations Sections Chief. This training is required by the state to fill the role and completion of the course will enable me to be credentialed to fill that role.

Washington Township/Avon Fire Department

September 2012 Monthly Fire Training Report

Subject	Date	Hours
Swim Competence testing	Sept. 6, 13, and 19, 2012	102.0
Natural Gas Leaks	Sept. 4, 11, and 18, 2012	88.0
Auto Extrication Equip.	Sept. 4, and 11, 2012	10.0
Driving Apparatus	Sept. 14, and 26, 2012	8.0
Per-plans	Sept. 28, 2012	4.0
	Total Hours	212.0
	YTD	3303.0

Performance Evaluation Committee finalized Job Descriptions and set up course.



Fire Inspection/Investigation Division
September Monthly Report

	September
Fire Inspections/Consultations	134
Plan Review	5
Site Review	1
Inspector Call Outs	1
Total Number	141
Fire Investigation Cases	
Undetermined	0
Accidental	2
Natural	0
Incendiary	1
Total Fire Investigation Cases	3

Division Notes:

- The division brought in \$2,577.15 in building and fire protection plan review fees..
- Plan Review completed on the following projects:
 - Meijer (remodel)
 - Red Lobster (remodel)
 - Avon Skilled Care (new building)



Division of Public Education
 September 2012
 Report by: Jerry Bessler



Events per Lesson Type:

2012	Sept.	YTD
Preschool Visits	0	102
Project SAFETY Visits	2	29
Safety Trailer Events	0	4
Basic Aid	0	24
Station Tours	2	11
Car seats	3	9
Misc. Events	13	98
Total Public Education Events	20	277

Cancelled: 1

Referred: 0

Contacts for the Year: 15586

September Updated numbers:

- The Fire Department attended a PR event for the Hoosier Burn Camp at Texas Roadhouse that added 2 PR events to the total.
- The Fire Department attended 1 Avon High School Football games that accounted for 1 PR events
- The Fire Department provided EMS coverage for the Heritage Festival and had apparatus in the parade
- The Fire Department attended a PR event at Andy Mohr Nissan for Project Lifesaver

Preschool Risk Watch:

- 7 Preschools have scheduled for the January-May program.

Adopt a Crew (Formerly Project SAFETY)

- Cedar has adopted A Shift, Station 141.

Miscellaneous:

- Fire Department Crews attended a performance by **McAxe and the Firecrew** at Riverbirch elementary

Grants:

- 2011 AFG: Purchasing of equipment has started.
 - Gear ordered and delivered
 - Washer ordered and delivered.
- 2011 FP & S: Waiting to hear
- 2012 Firehouse Subs grant for Work Performance Equipment: (October cycle)
 - Mailed Sept. 7. Response of acceptance or denial will be around Oct. 1.
- 2012 AFG grants:
 - Vehicle grant for Engine and Ambulance: Waiting to hear
 - Equipment and Safety Grant for EMS monitors: Waiting to hear
- 2012 SAFER grant: Waiting to hear

Washington Township / Avon Fire Department
Monthly EMS Report

EMS RESPONSES

	BFT	DFD	PFT	WTFD	Other
Mutual Aid Received	8	5	5	6	0
Mutual Aid Given	7	8	9	12	3

Battalion 14	21
Ladder 141	2
Rescue 141	36
Engine 142	31
Engine 143	26
Medic 142	101
Medic 143	89
Medic 144	0
Squad 141	144

EMS TRAINING - Department Level

Subject	Type*	Date	Hours
Megacode Scenarios	L&P	17-Sep-12	38
Megacode Scenarios	L&P	19-Sep-12	30
Megacode Scenarios	L&P	21-Sep-12	34

EMS TRAINING - Company Level

Patient Lifting and Moving	27-Sep-12	5
Diabetic Emergencies	28-Sep-12	6
Patient Lifting and Moving	29-Sep-12	5

EMS TRAINING - Outside

Advanced Life Support Audit and Review	L	4-Sep-12	16
HRH Paramedic Class	L&P	September	100

Monthly Total 234
Year to Date Total 2586

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

* I = Interactive Video training

Sept. 2012

Total Page : 1 of 3

Page : 1 of 1

Date : 10/05/2012

Time : 14:49:44

History ID : 800807

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	14	6.76	2040.05	3.86
PAIN	Payment-Insurance-Auto	5	2.42	3309.00	6.27
PMCB	Payment-Medicare-Part B	73	35.27	24091.72	45.63
PMCD	Payment-Medicaid	11	5.31	1507.18	2.85
PPCA	Payment-Private-Cash	1	0.48	40.54	0.08
PPCH	Payment-Private-Check	47	22.71	7760.87	14.70
PPIN	Payment-Insurance-Primary	31	14.98	11649.08	22.06
PRRM	Payment Railroad Medicare	1	0.48	271.67	0.51
PSIN	Payment-Insurance-Secondary	15	7.25	1183.80	2.24
PSPE	Payment-Special Source	9	4.35	940.55	1.78
Totals For All		207		52794.46	

Credit Schedule/Event Summary

payments rec'd

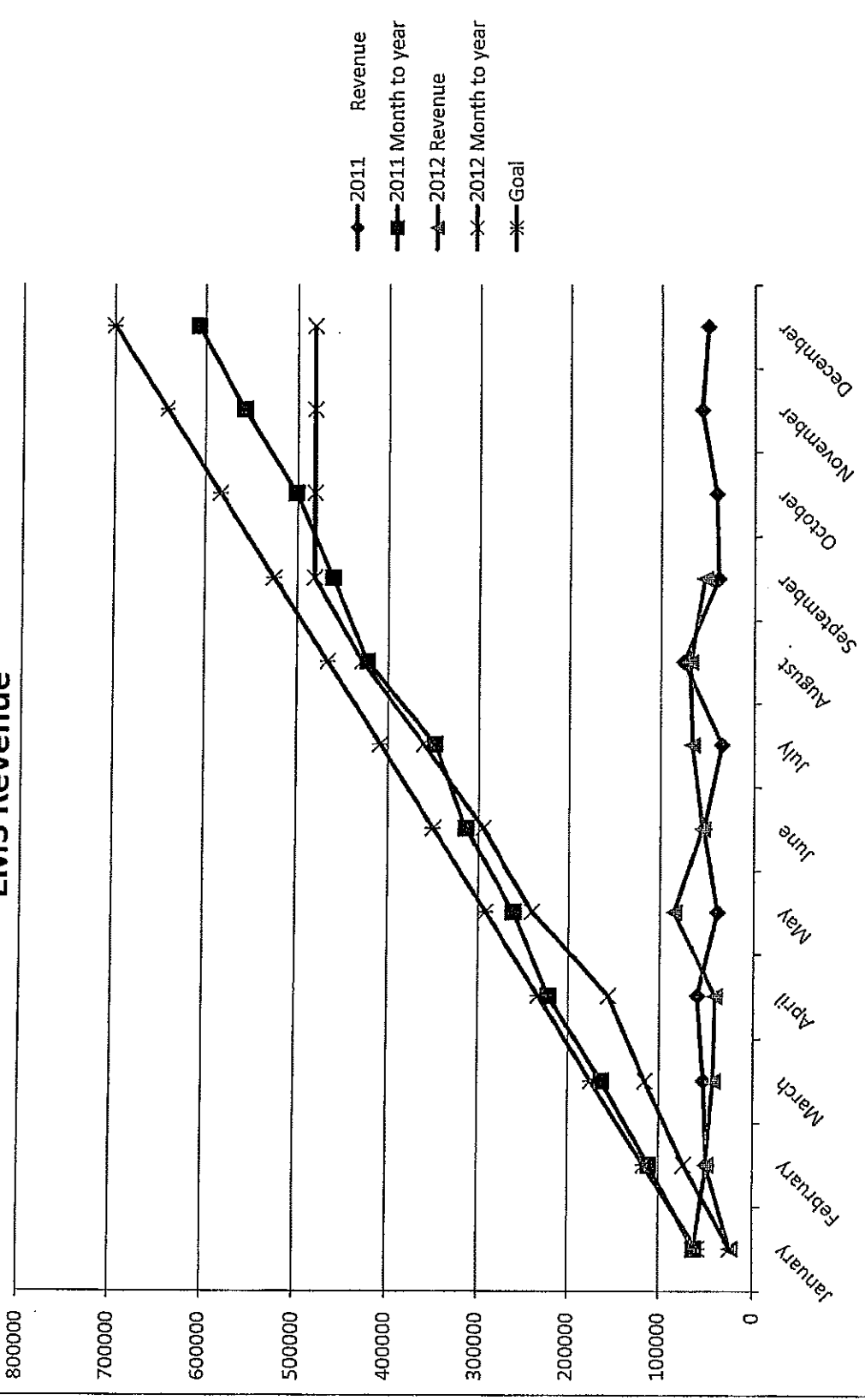
<u>Schedule</u>	<u>Event ID</u>	<u>Description</u>	<u>Calls</u>	<u>%</u>	<u>Amount</u>	<u>%</u>
5010		5010 WPS Medicare				
	CARR	REVIEW STATUS WITH MEDICARE	1	100.00	282.35	100.00
			-----		-----	
			1		282.35	
5010A		5010 Insurance				
	5010A	5010 Anthem Claim Sent	8	100.00	2562.13	100.00
			-----		-----	
			8		2562.13	
5010CAID		5010 MEDICAID				
	5010CAID	5010 MEDICAID CLAIM SENT	12	100.00	3872.23	100.00
			-----		-----	
			12		3872.23	
ANTHEM		ANTHEM PRIVATE PAY				
	NONE	NONE NO BILL SENT YET	13	100.00	4414.97	100.00
			-----		-----	
			13		4414.97	
COLL		COLLECTION AGENCY ACCOUNTS				
	COL1	REFERRED TO COLLECTION AGENCY	11	100.00	1859.78	100.00
			-----		-----	
			11		1859.78	
COUPON		TIME PAY COUPON BOOK				
	Coupon	Sent Coupon Book	18	100.00	1200.62	100.00
			-----		-----	
			18		1200.62	
INSU		PRIMARY INSURANCE SCHEDULE				
	NONE	NONE NO BILL SENT YET	1	100.00	359.02	100.00
			-----		-----	
			1		359.02	
MVA		MOTOR VEHICLE ACCIDENT				
	1ST	INITIAL BILL 0-30 DAYS	1	100.00	50.00	100.00
			-----		-----	
			1		50.00	
PCAID		MEDICAID PAPER SCHEDULE				
	CAID	MEDICAID PAPER CLAIM FILED	2	100.00	704.47	100.00
			-----		-----	
			2		704.47	
PRIV		PRIVATE PAY NO INSURANCE				
	NONE	NONE NO BILL SENT YET	22	81.48	7355.55	82.83
	1ST	INITIAL BILL 0-30 DAYS	3	11.11	1197.42	13.48
	2ND	SECOND BILL 30-60 DAYS	2	7.41	327.00	3.68
			-----		-----	
			27		8879.97	

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>
SINS		SECONDARY INSURANCE				
	SINS	INSURANCE AFTER PRIMARY	8	100.00	2816.87	100.00
			-----		-----	
			8		2816.87	
WORK		WORKERS COMP SCHEDULE				
	NONE	NONE NO BILL SENT YET	1	100.00	517.01	100.00
			-----		-----	
			1		517.01	
ZERO		ZERO BALANCE CALLS				
	ZERO	ZERO BALANCE CALLS	83	100.00	25275.04	100.00
			-----		-----	
			83		25275.04	
			-----		-----	
Totals For All			186		52794.46	

EMS Revenue



Sept. 2012

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	86	67891.50	10795.45	57096.05
B	BLS	59	37019.80	0.00	37019.80
Total for All		145	104911.30	10795.45	94115.85