

Washington Township / Avon Fire Department

311 Production Drive

Avon, Indiana 46123

Phone: 317-272-2155

Fax: 317-272-2733

www.avonfd.org

Dan Smith
Fire Chief

Jim Adams
Division Chief Fire Training

Levi Carpenter
Fire Marshal

Robert Wellington
Support Services

Julie Stone
Public Educator

Fire Chief's Report August 2012

Run Stats:	August	2012	343	YTD	2012	2753
		2011	310		2011	2652

Division Highlights

Fire Training	August	363	YTD	3091
Fire Inspection/Investigation	Service calls	194	Investigations	3
Public Education	Events	10	Contacts YTD	10776
EMS Training	August	300	YTD	2352

This month I will begin by updating you on the progress on our hiring process. To date, we have completed the application process, written exam and practical skills test. Our next step in the process is the oral interviews. I will be conducting the interviews with two other personnel from other departments. After completing those interviews, the results from all of the components will be compiled by IPSP. IPSP is an outside contractor that develops the criteria for the processes and trains testers that complete the processes. After compiling the results, IPSP will rate the candidates according to the results of the testing. After the results are presented, background checks will be completed on the personnel. After that time, the list will be presented to the merit board for their approval. After board approval, conditional offers of employment will be sent to the candidates selected. After conditional offers are accepted, candidates will be scheduled for physicals and voice stress tests. After passing those processes, candidates will attend a two to four week recruit training class. After that period, personnel will be given shift assignments. As a reminder, the personnel that we are hiring are replacement personnel for personnel that were lost last year. We have not replaced all of the lost personnel, but I made a commitment to our membership last year that I would keep shift staffing levels at 19 per shift, and these new hires allow us to keep pace with this commitment. After assigning new personnel to shift, I also plan to fill the vacant EMS Division Chief position that has been vacant for approximately 17 months.

Last month we took delivery of some of the grant items that we were approved for. Within the past week, we received delivery of the new turnout gear that we had ordered, and yesterday I ordered the gear washer that we were approved for. We hope to have

enough excess funds in the grant process that we can purchase an additional gear washer for our third station, which will give us one at each station.

Last month, Julie Stone processed two different grant applications. One was to Firehouse Subs for the replacement of some of our physical fitness equipment. The second grant was submitted to Walmart and was also written to help finance the replacement of other physical fitness equipment. I had lunch last week with Darrell Grimes, the store manager for our local Walmart, and he assured me that they would like to provide us with \$2,000-\$3,000 in grant money. To replace all of the outdated equipment at all three stations, we have budgeted \$26,000 in Cum money next year. If we are successful in receiving these grants, the money will be a great help in the equipment replacement.

Last week I received the finalized specifications for the new ambulance and engine that was in the 5 year plan to be replaced this year. The specifications have been delivered to our lawyers for their approval. After getting the nod from legal, we will advertise for bids for 30 days and hopefully look for delivery of both units within 120 days. At the time of bidding, we will look for any discounts that we could receive if we commit to the delivery of the second unit sometime next year.

Last week we purchased a replacement for the Squad. As part of the replacement, we traded the 2009 Equinox that was the township vehicle. We were given \$13,000 for the trade. The GM price for the Tahoe that we purchased was \$38,000, but with the piggy back purchase that we completed with the City of Ft. Wayne, we purchase the vehicle for \$27,700.00, and with the trade, the final price of the vehicle was \$14,700.00. The truck will now go to a vendor to have lights, sirens, computers and stripping completed. We hope to have the truck in service by the end of next month.

Last month, BC Perisho, Chief Adams and I participated in an emergency spill response drill at CSX. During the drill, we were able to work with CSX personnel and the Avon Police Department to evaluate the facility emergency plan, and look for ways to improve our response skills in the event of an emergency there.

This week, Levi Carpenter and I will be attending the Indiana Emergency Response Conference in Indianapolis. This conference was previously the Indiana State Fire Chief's Conference, and several years ago, the conference changed focus to incorporate all emergency responders in the state. This includes fire, EMS and police. I will be presenting a class on Friday that is called "Officer On Deck, Creating a Caring Environment". The class will focus on balancing the challenges of leading a para-military organization while promoting nurturing work relations.

Washington Twp. /Avon Fire Department

August 2012 Monthly Fire Training Report

Subject	Date	Hours
Sprinkler systems	Aug. 9, 16, and 23, 2012	108.0
Auto Extrication	Aug.23, 28, and 30 2012	34.0
Apparatus	Aug. 2 2012	9.0
Water Rescue		
HSOC	Aug. 22, 23, and 24, 2012	26.0
Water Tactics		
YMCA	Aug. 7, 14, and 30, 2012	114.0
Fire Investigation	Aug. 20, 21, and 23, 2012	72.0
	Total Man-hours	363.0
	YTD	3,091.0



Fire Inspection/Investigation Division
August Monthly Report

	August
Fire Inspections/Consultations	186
Plan Review	7
Site Review	1
Inspector Call Outs	0
<i>Total Number</i>	194
Fire Investigation Cases	
Undetermined	0
Accidental	2
Natural	1
Incendiary	0
<i>Total Fire Investigation Cases</i>	3

Division Notes:

- The division brought in \$595.22 in building and fire protection plan review fees.
- Levi, Chief Adams, and Chief Smith attended the Indiana Arson Conference.
- Plan Review completed on the following projects:
 - Red Wing Shoes (9831 E US 36)
 - Verizon Wireless (10651 E US 36)
 - Urology of Indiana (1115 Ronald Reagan Pky)



Division of Public Education
 August 2012
 Report by: Julie Stone



Events per Lesson Type:

2012	Aug.	July	YTD
Preschool Visits	0	2	102
Project SAFETY Visits	0	0	27
Safety Trailer Events	2	0	4
Basic Aid	0	0	24
Station Tours	1	2	9
Car seats	0	0	6
Misc. Events	7	12	75
Total Public Education Events	10	16	247

Cancelled: 1

Referred: 0

Contacts for the Year: 10,776

Preschool Risk Watch:

- Scheduling has started for shortened curriculum that will start in January.

Adopt a Crew (Formerly Project SAFETY)

- Information sent to first grade teachers
- Scheduling will be between teachers and assigned Lieutenants
- Pine Tree has set a schedule for the school year with A Shift, Station 143

Trailer Events:

- The All-Risk Safety Trailer was used for the Kindergarten classes at White Oak and Pine Tree.
- The trailer event for Sycamore was cancelled due to illness.

Miscellaneous:

- Held last Public CPR class for the year.
- Taught 5 other CPR classes for local businesses.
- C Shift invited to lunch at Park Square Manor

Training:

- Completed Webinar by IDHS on use of social media for Public Safety Professionals.

Grants:

- 2011 AFG: Purchasing of equipment has started.
 - Helmets and hoods paid for by part of our matching.
- 2011 FP & S: Waiting to hear
- 2012 Firehouse Subs grant for Work Performance Equipment: (October cycle)
 - In process
- 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:
 - Submitted on August 10, 2012 for 3 firefighters.

Washington Township / Avon Fire Department
Monthly EMS Report

EMS RESPONSES

	BFT	DFD	PFT	WTFD	Other
Mutual Aid Received	8	10	5	5	1
Mutual Aid Given	9	14	30	18	2

Battalion 14	25
Ladder 141	20
Rescue 141	35
Engine 142	47
Engine 143	16
Medic 142	114
Medic 143	88
Medic 144	0
Squad 141	146

EMS TRAINING - Department Level

Subject	Type*	Date	Hours
BLS Audit and Review / Documentation	L	6-Aug-12	42
BLS Audit and Review / Documentation	L	8-Aug-12	26
BLS Audit and Review / Documentation	L	13-Aug-12	34
Bloodborne Pathogen and Injury Documentation	L	28-Aug-12	34
Bloodborne Pathogen and Injury Documentation	L	29-Aug-12	28
Bloodborne Pathogen and Injury Documentation	L	30-Aug-12	32

EMS TRAINING - Company Level

EMS TRAINING - Outside

Advanced Life Support Audit and Review	L	21-Aug-12	4
HRH Paramedic Class	L&P	July	100

Monthly Total 300
Year to Date Total 2352

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

* I = Interactive Video training

August
2012

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Date : 09/05/2012
Time : 14:58:41
History ID : 700525

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	21	7.55	3516.83	5.18
PAIN	Payment-Insurance-Auto	4	1.44	2763.60	4.07
PMCB	Payment-Medicare-Part B	56	20.14	17988.30	26.49
PMCD	Payment-Medicaid	18	6.47	2756.84	4.06
PPCA	Payment-Private-Cash	2	0.72	61.29	0.09
PPCH	Payment-Private-Check	64	23.02	13271.07	19.54
PPIN	Payment-Insurance-Primary	40	14.39	21611.81	31.83
PRRM	Payment Railroad Medicare	2	0.72	631.25	0.93
PSIN	Payment-Insurance-Secondary	59	21.22	4813.51	7.09
PSPE	Payment-Special Source	12	4.32	485.76	0.72
Totals For All		278		67900.26	

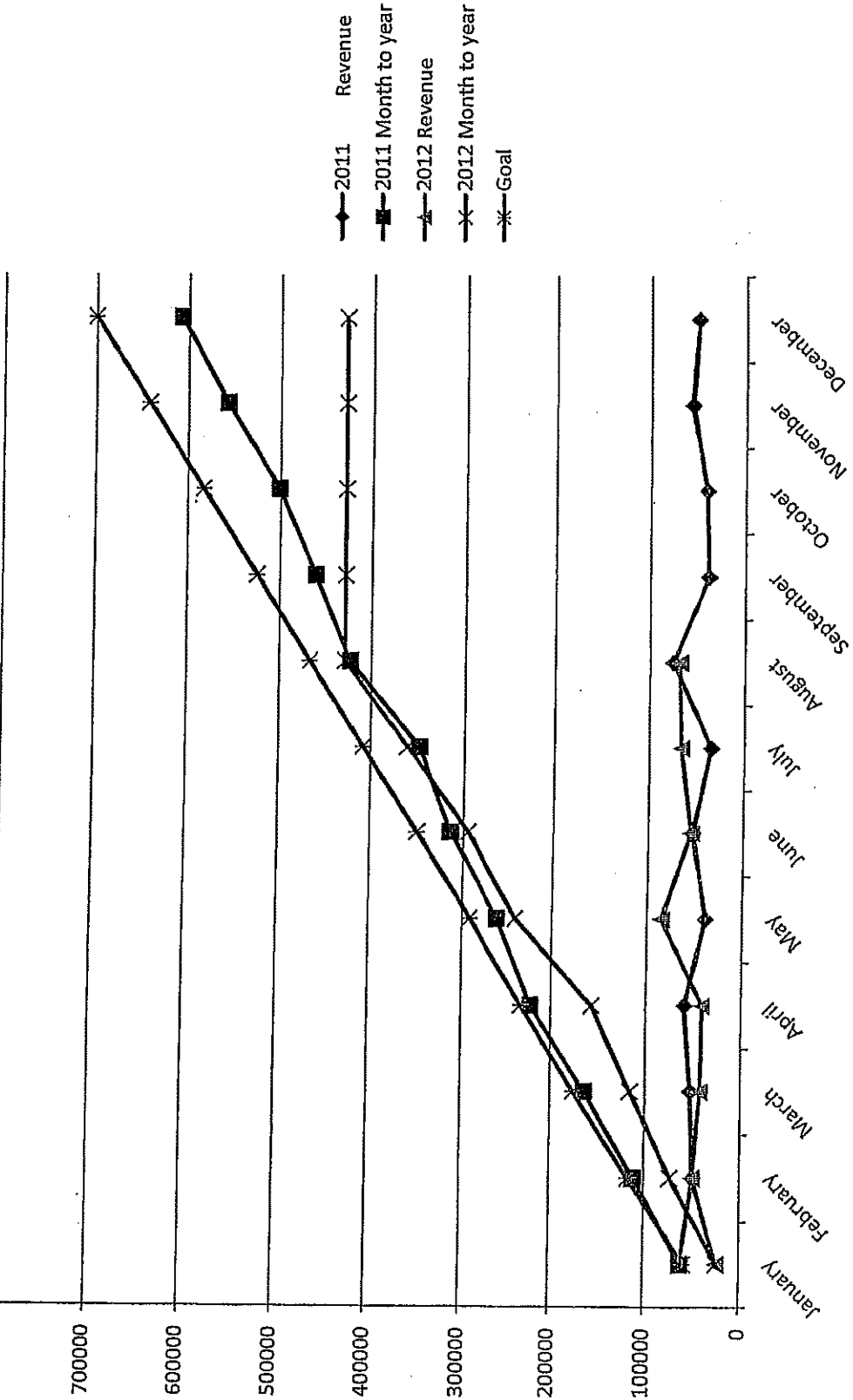
Credit Schedule/Event Summary
 payments rec'd

<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	1	50.00	481.90	58.84
	BARR	REVIEW STATUS W/ BCBS	1	50.00	337.09	41.16
			-----		-----	
			2		818.99	
ANTHEM		ANTHEM PRIVATE PAY				
	1ST	INITIAL BILL 0-30 DAYS	4	100.00	1282.37	100.00
			-----		-----	
			4		1282.37	
COLL		COLLECTION AGENCY ACCOUNTS				
	COL1	REFERRED TO COLLECTION AGENCY	12	100.00	1377.27	100.00
			-----		-----	
			12		1377.27	
COUPON		TIME PAY COUPON BOOK				
	Coupon	Sent Coupon Book	24	100.00	2049.56	100.00
			-----		-----	
			24		2049.56	
CU		PRIMARY INSURANCE SCHEDULE				
	INSC	INSURANCE PAPER CLAIM SENT	1	100.00	50.00	100.00
			-----		-----	
			1		50.00	
MVA		MOTOR VEHICLE ACCIDENT				
	2ND	SECOND BILL 30-60 DAYS	1	100.00	464.00	100.00
			-----		-----	
			1		464.00	
PCAID		MEDICAID PAPER SCHEDULE				
	NONE	NONE NO BILL SENT YET	1	50.00	356.36	50.50
	CAID	MEDICAID PAPER CLAIM FILED	1	50.00	349.33	49.50
			-----		-----	
			2		705.69	
PRIV		PRIVATE PAY NO INSURANCE				
	NONE	NONE NO BILL SENT YET	1	3.85	150.00	1.81
	1ST	INITIAL BILL 0-30 DAYS	22	84.62	8029.26	96.98
	2ND	SECOND BILL 30-60 DAYS	2	7.69	90.00	1.09
	4TH	FINAL BILL 60+DAYS	1	3.85	10.00	0.12
			-----		-----	
			26		8279.26	
SINS		SECONDARY INSURANCE				
	INSC	INSURANCE PAPER CLAIM SENT	2	100.00	328.09	100.00
			-----		-----	
			2		328.09	

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>
ZERO		ZERO BALANCE CALLS				
	ZERO	ZERO BALANCE CALLS	149	100.00	52545.03	100.00
			-----		-----	
			149		52545.03	
			-----		-----	
Totals For All			223		67900.26	

EMS Revenue



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	100	83703.80	1795.00	81908.80
B	BLS	67	45269.70	0.00	45269.70
Total for All		<u>167</u>	<u>128973.50</u>	<u>1795.00</u>	<u>127178.50</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 WPS Medicare				
NONE	NONE NO BILL SENT YET	9	6202.70	0.00	6202.70
5010	5010 Medicare Claim Sent	18	13731.50	0.00	13731.50
CARR	REVIEW STATUS WITH MEDICARE	21	15339.50	0.00	15339.50
		48	35273.70	0.00	35273.70
Schedule: 5010A	5010 Insurance				
NONE	NONE NO BILL SENT YET	5	4289.70	0.00	4289.70
5010A	5010 Anthem Claim Sent	8	5171.90	0.00	5171.90
BARR	REVIEW STATUS W/ BCBS	6	4635.00	0.00	4635.00
		19	14096.60	0.00	14096.60
Schedule: 5010CAID	5010 MEDICAID				
NONE	NONE NO BILL SENT YET	2	2007.20	0.00	2007.20
5010CAID	5010 MEDICAID CLAIM SENT	2	1353.10	0.00	1353.10
MARR	REVIEW STATUS W/MEDICAID	1	799.10	0.00	799.10
		5	4159.40	0.00	4159.40
Schedule: 5010RR	5010 Rail Road Medicare				
NONE	NONE NO BILL SENT YET	2	1454.00	0.00	1454.00
5010RR	5010 Rail Road Claim Sent	1	465.80	0.00	465.80
		3	1919.80	0.00	1919.80
Schedule: ANTHEM	ANTHEM PRIVATE PAY				
NONE	NONE NO BILL SENT YET	5	3698.20	0.00	3698.20
1ST	INITIAL BILL 0-30 DAYS	13	10510.50	0.00	10510.50
		18	14208.70	0.00	14208.70
Schedule: CAREP	MEDICARE PAPER				
PCAR	MEDICARE PAPER CLAIM SENT	1	657.60	0.00	657.60
		1	657.60	0.00	657.60
Schedule: COUPON	TIME PAY COUPON BOOK				
Coupon	Sent Coupon Book	1	1024.30	50.00	974.30
		1	1024.30	50.00	974.30
Schedule: INSU	PRIMARY INSURANCE SCHEDULE				
NONE	NONE NO BILL SENT YET	3	2564.90	0.00	2564.90
'NSC	INSURANCE PAPER CLAIM SENT	16	12305.90	0.00	12305.90
		19	14870.80	0.00	14870.80

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: MVA	MOTOR VEHICLE ACCIDENT				
NONE	NONE NO BILL SENT YET	1	884.60	0.00	884.60
1ST	INITIAL BILL 0-30 DAYS	16	12848.50	0.00	12848.50
		<u>17</u>	<u>13733.10</u>	<u>0.00</u>	<u>13733.10</u>
Schedule: NEED	NEED SIGNATURE				
NONE	NONE NO BILL SENT YET	1	563.10	0.00	563.10
		<u>1</u>	<u>563.10</u>	<u>0.00</u>	<u>563.10</u>
Schedule: PCAID	MEDICAID PAPER SCHEDULE				
NONE	NONE NO BILL SENT YET	1	764.00	0.00	764.00
CAID	MEDICAID PAPER CLAIM FILED	4	2908.90	0.00	2908.90
		<u>5</u>	<u>3672.90</u>	<u>0.00</u>	<u>3672.90</u>
Schedule: PRIV	PRIVATE PAY NO INSURANCE				
NONE	NONE NO BILL SENT YET	9	7162.60	0.00	7162.60
1ST	INITIAL BILL 0-30 DAYS	18	15885.90	0.00	15885.90
		<u>27</u>	<u>23048.50</u>	<u>0.00</u>	<u>23048.50</u>
Schedule: ZERO	ZERO BALANCE CALLS				
ZERO	ZERO BALANCE CALLS	3	1745.00	1745.00	0.00
		<u>3</u>	<u>1745.00</u>	<u>1745.00</u>	<u>0.00</u>
Total for All		<u>167</u>	<u>128973.50</u>	<u>1795.00</u>	<u>127178.50</u>

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

Total Page : 1 of 2
 Summary Page : 1 of 1
 Date : 09/05/2012
 Time : 15:25:36
 History ID : 700528

<u>ID</u>	<u>Unit Description</u>	08/01/2012		To 08/31/2012	
		<u>Calls</u>	<u>Miles</u>	<u>Hours</u>	<u>Call Charges</u>
1440	2002 BRAUN AMBULANCE	45	326.1	0.00	37899.90
1441	2006 BRAUN AMBULANCE	1	5.5	0.00	604.50
1442	2000 BRAUN AMBULANCE	54	431.6	0.00	45199.40
Total For All		100	763.2	0.00	83703.80
Average Time Per Unit:			0.00	Minutes	
Average Miles Per Unit:			7.63	Miles	

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

Total Page : 2 of 2
Summary Page : 1 of 1
Date : 09/05/2012
Time : 15:25:36
History ID : 700528

<u>ID</u>	<u>Caller Description</u>	08/01/2012	To	08/31/2012	<u>Calls</u>	<u>Miles</u>	<u>Hours</u>	<u>Call Charges</u>
1	Police/Fire/911	100			100	763.2	0.00	83703.80
Total For All		100			100	763.2	0.00	83703.80
Average Time Per Unit:				0.00	Minutes			
Average Miles Per Unit:				7.63	Miles			

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

Total Page : 1 of 2
 Summary Page : 1 of 1
 Date : 09/05/2012
 Time : 15:25:51
 History ID : 700529

<u>ID</u>	<u>Unit Description</u>	08/01/2012 To 08/31/2012			
		<u>Calls</u>	<u>Miles</u>	<u>Hours</u>	<u>Call Charges</u>
1440	2002 BRAUN AMBULANCE	30	221.7	0.00	19946.20
1441	2006 BRAUN AMBULANCE	1	1.9	0.00	772.10
1442	2000 BRAUN AMBULANCE	36	190.6	0.00	24551.40
Total For All		67	414.2	0.00	45269.70
Average Time Per Unit:		0.00 Minutes			
Average Miles Per Unit:		6.18 Miles			

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

Total Page : 2 of 2
Summary Page : 1 of 1
Date : 09/05/2012
Time : 15:25:51
History ID : 700529

08/01/2012 To 08/31/2012

<u>ID</u>	<u>Caller Description</u>	<u>Calls</u>	<u>Miles</u>	<u>Hours</u>	<u>Call Charges</u>
1	Police/Fire/911	67	414.2	0.00	45269.70
Total For All		67	414.2	0.00	45269.70
Average Time Per Unit:		0.00 Minutes			
Average Miles Per Unit:		6.18 Miles			