

# CLOVERDALE HEALTH CARE DISTRICT

## Regular Meeting Agenda

March 10 2025 7:00 P.M.

126 N. Cloverdale Blvd

ROLL CALL: PRESIDENT: Delsid VICE PRESIDENT: Martin TREASURER: Lile  
SECRETARY: Hanchett MEMBER: DeMartini

### AGENDA APPROVAL:

PUBLIC COMMENT PERIOD: PUBLIC COMMENT PERIOD PROVIDES TIME FOR MEMBERS OF THE AUDIENCE TO ADDRESS THE BOARD ON MATTERS WHICH DO NOT APPEAR ON TONIGHT'S AGENDA. TIME LIMIT FOR COMMENTS TO THE BOARD ON NON-AGENDIZED ITEMS IS LIMITED TO FIVE MINUTES (GOVERNMENT CODE SECTION 54954.3(b))

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### ITEMS:

1. Minutes January 2025 meeting – No February meeting
2. Financial Statement February 2025
3. Staff Report-
4. CY 2022 VRR IGT Funds recap and proposed expenditure
5. QRV – Update
6. IGT- Update
7. Foundation Subcommittee report/AVMC Discussion
8. Public web presence project update
9. From Members-

Adjourn to Executive Meeting:

Adjourn to Regular Meeting

Adjourn till April 14 2025

All agenda items, reports, and minutes, are available for review at the offices of the Cloverdale Health Care District located at 209 N. Main St. Cloverdale CA 95425, and are available upon request. Posted per Government Code section 54954.2 03/06/25, Any disabled, handicapped, or other meeting attendees needing special assistance or other accommodations for participation, please contact the business office 24 hrs before the meeting. 707-894-5862.

✓

**Cloverdale Health Care District  
Meeting Minutes-January 13, 2025**

Roll Call: Tom Hinrichs, Eric Polan, board members Secretary Hanchett, President DeMartini, Vice President Delsid and Treasurer Martin and Gene Lile were present. A quorum was met.

Meeting called to order at 7:00 p.m. by President DeMartini. The agenda, as submitted, was unanimously approved after a motion by Martin and a second by Delsid. There were no public comments.

**Election-Board Positions:** For 2025, officer positions are as follows: President-Al Delsid; Vice President-Harry Martin; Treasurer-Gene Lile; Secretary-Neena Hanchett. Jim DeMartini will become a member of the board. Board unanimously approved the positions.

**Minutes from the November meeting- (There was no meeting in December):** The minutes were reviewed and approved with a unanimous vote after a motion from Delsid and a second by DeMartini.

**Financial Statement, December, 2024:** YTD financials and December financials reflect an increase in transports and attention to collections done by Wittman and Associates, our outsourced collection and remittance company. Collections are running about a month behind, which is normal for the process. The annual audit has been completed with no negative conditions or identified issues. When received, the bound copy will be shared with the board.

**Staff Report:** Call volume thus far in the month is 57 calls, which reflects a several month increase. Last month was 81 calls and 67 transports. Staffing is good. The district hired a new part-time medic, who works 3-4 shifts per month. M645 has had an air ride system issue since installation by Leader, the ambulance manufacturer. Although the unit is in service, Leader has ordered the parts and will come to Cloverdale to complete the repairs. The back-up rigs are in service. The unit that was decommissioned was picked up by the Cabo San Lucas Fire Department and has already been placed into service. They have two of "our" units, Tom and Eric will request a photo with both of them that we can use for our District Facebook page. The district is transitioning from the Phillips Tempus monitors to the new Physio (Stryker) LifePak 35. Phillips has been unable to provide their equipment for the past two years with delay after delay. The company has worked hard to work with us, but could not deliver. All costs associated with the Phillips equipment will be reimbursed. The order for the new equipment was placed in December and the new monitors will be arriving shortly. Training will begin and the new monitors in service on M45 and the QRV by Feb. 1.

**Staff Appreciation Update:** Because many district employees live far from Cloverdale, a recognition event does not suit them. Instead, vests or jackets will be ordered for them in appreciation for their services.

**QRV Update:** The program is going well. With increased call volumes, the QRV has been a valuable asset because it can respond to every second district call, vehicle accidents and Geyserville coverage. The district received \$50K for the program recently, which offsets staffing and other costs associated with the QRV. Eric and Jim will work on an official contract covering all aspects of the QRV program.

**IGT Update:** The district should receive the yearly check, which represents \$90K in "new" money by the end of this month or in early February.

**Alexander Valley Healthcare (AVH) Discussion:** Jim, Al and Harry will meet soon to discuss how the CHCD Foundation might be able to assist AVH with their capital building program.

**Public web presence project update:** Public feedback has been good.

**From Members:** Al Delsid reported that although “Wreaths Across America” on Saturday, Dec. 14<sup>th</sup> had to relocate due to rain, wreaths were placed on markers at the Cloverdale Cemetery and also in Healdsburg. The sign for the Ambulance Barn has been delayed due to anticipated painting of the building. The board was also asked if they would like jackets or vests to recognize board contribution to the district.

**Meeting adjourned at 7:39 p.m. until the February 10, 2025 meeting**

Respectfully submitted,  
Neena Hanchett, Secretary

## CLOVERDALE AMBULANCE

Balance Sheet  
February 28, 2025

## ASSETS

Current Assets		
Exchange Bank Bus. Checking	\$	224,008.44
RESERVE/CAPITAL ACCT		192,146.07
Ambulance Replacment Savings		132,687.81
CalTrust Liquid Account		439,064.54
Accounts Receivable Ambulance		288,544.90
Reserve for Doubtful Accts.		1,339.81
Prepaid insurance		24,533.91
Building improvements		700.00
		<hr/>
Total Current Assets		1,303,025.48
Property and Equipment		
Ambulance and Equipment		139,565.58
Accum depreciation - Equipment		292,311.51
Furniture and fixtures		16,563.64
Building and Improvements		341,154.96
A/D - Other Fixed Assets		(504,007.69)
		<hr/>
Total Property and Equipment		285,588.00
Other Assets		
		<hr/>
Total Other Assets		0.00
		<hr/>
Total Assets	\$	<u>1,588,613.48</u>

## LIABILITIES AND CAPITAL

Current Liabilities		
Notes Payable - Short Term	\$	(131,475.34)
Accrued retirement benefits		(1,458.56)
Accrued AFLAC		1,372.14
Note payable CAPITAL LEASE		(28,634.26)
		<hr/>
Total Current Liabilities		(160,196.02)
Long-Term Liabilities		
		<hr/>
Total Long-Term Liabilities		0.00
		<hr/>
Total Liabilities		(160,196.02)
Capital		
Fund Balance		496,206.72
Prior Year(s) Profit (Loss)		1,061,307.87
Net Income		191,294.91
		<hr/>
Total Capital		1,748,809.50
		<hr/>
Total Liabilities & Capital	\$	<u>1,588,613.48</u>

Unaudited - For Management Purposes Only

CLOVERDALE AMBULANCE

Income Statement

Compared with Budget

For the Eight Months Ending February 28, 2025

	Current Month		Current Month		Year to Date		Year to Date	
	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Variance
<b>Revenues</b>								
Ambulance Service	\$ 78,759.16	\$ 78,000.00	\$ 674,694.22	\$ 624,000.00	50,694.22	0.00		
Donations	0.00	0.00	1,000.00	1,000.00				
Property Tax (13)	0.00	0.00	29,892.40	30,823.84	(931.44)			
Special Assessment	0.00	0.00	94,299.55	93,539.50	760.05			
Interest Income	1,421.91	1,900.00	12,932.71	15,200.00	(2,267.29)			
IGT Supplemental Payment	0.00	0.00	145,267.84	145,267.84	0.00			
Other (Income) and Expenses	75.00	0.00	3,696.50	3,500.00	196.50			
NSCFD/CLD QRV PROGRAM	0.00	0.00	50,000.00	50,000.00	0.00			
<b>Total Revenues</b>	<b>80,256.07</b>	<b>79,900.00</b>	<b>1,011,783.22</b>	<b>963,331.18</b>	<b>48,452.04</b>			

Total Cost of Sales	0.00	0.00	0.00	0.00	0.00			
Gross Profit	80,256.07	79,900.00	1,011,783.22	963,331.18	48,452.04			

<b>Expenses</b>								
Salaries & Wages	57,996.96	51,083.33	421,579.36	408,666.64	12,912.72			
Health benefits employer	6,205.08	6,500.00	48,290.84	52,000.00	(3,709.16)			
Fuel Expense	2,035.38	2,500.00	15,669.74	16,000.00	(330.26)			
Employee travel reimbursement	0.00	0.00	435.42	435.42	0.00			
Work Comp ACHD	2,391.75	2,391.75	20,373.00	19,134.00	1,239.00			
Payroll Exp UTI/ETT	292.24	200.00	1,208.82	1,600.00	(391.18)			
Amb Repair Maintenance	2,278.41	2,083.33	13,209.01	16,666.64	(3,457.63)			
Supplies Patient	3,801.67	3,166.67	23,668.08	25,333.36	(1,665.28)			
Employee Benefits Volunteers	80.99	833.33	1,699.99	1,699.99	0.00			
Outside Services	2,034.38	1,333.33	12,650.08	10,666.64	1,983.44			
Wittman Enterprises	7,140.96	6,000.00	39,732.53	39,750.00	(17.47)			
Medical Director	1,000.00	500.00	4,500.00	4,000.00	500.00			
Bad Debit Writeoff	0.00	0.00	25,577.47	25,577.47	0.00			
Patient Refunds	0.00	0.00	11,076.00	11,076.00	0.00			
employer soc. sec.	3,546.67	3,000.00	25,784.16	24,000.00	1,784.16			
Employer Medicare	829.49	750.00	6,030.59	6,000.00	30.59			
Bank service charges	120.00	75.00	695.00	695.00	0.00			

CLOVERDALE AMBULANCE  
Income Statement  
Compared with Budget

For the Eight Months Ending February 28, 2025

	Current Month		Year to Date		Year to Date		Year to Date Variance
	Actual	Budget	Actual	Budget	Actual	Budget	
Dues & Subscriptions	0.00	0.00	2,581.00	2,681.00			(100.00)
Capital Equipment	970.10	0.00	5,139.06	5,200.00			(60.94)
Utilities	690.26	791.67	5,344.76	6,333.36			(988.60)
Insurance - General	1,583.30	2,083.33	16,600.00	16,666.64			(66.64)
Accounting	650.00	650.00	8,125.00	8,125.00			0.00
Miscellaneous expense	0.00	0.00	(898.00)	0.00			(898.00)
Office expense	5,552.41	2,916.67	27,612.75	23,333.36			4,279.39
Office Building Repair	0.00	0.00	1,537.82	1,537.82			0.00
Payroll Tax FUTA	109.57	66.67	453.32	533.36			(80.04)
Telephone	0.00	283.33	0.00	2,266.64			(2,266.64)
Conference and Travel	0.00	0.00	3,246.93	3,250.00			(3.07)
PP-GEMT Assessments	0.00	0.00	78,365.50	78,365.50			0.00
<b>Total Expenses</b>	<b>99,309.62</b>	<b>87,208.41</b>	<b>820,288.23</b>	<b>811,593.84</b>			<b>8,694.39</b>
<b>Net Income</b>	<b>(\$ 19,053.55)</b>	<b>(\$ 7,308.41)</b>	<b>\$ 191,494.99</b>	<b>\$ 151,737.34</b>			<b>39,757.65</b>





Management Summary Report  
 Monthly and Fiscal Year to Date  
 Cloverdale Healthcare District  
 January 2025

Financial Class	Number of Accounts	Percent of Total	Year to Date Total Accts.	Percent of Total YTD	Charges	Percent of Total	Year to Date Total Charges	Percent of Total YTD	Payments	Percent of Total	Year to Date Payments	Percent of Total YTD
Medicare	35	41.18%	166	35.10%	\$130,616.50	40.34%	\$631,822.50	34.37%	\$12,917.61	15.99%	\$101,552.27	17.46%
Medicare HMO	19	22.35%	132	27.91%	\$74,122.00	22.89%	\$517,306.50	28.14%	\$14,838.79	18.37%	\$101,838.57	17.51%
Medi-Cal	0	0.00%	7	1.48%	\$0.00	0.00%	\$25,970.00	1.41%	\$1,107.61	1.37%	\$8,860.65	1.52%
Medi-Cal HMO	16	18.82%	91	19.24%	\$61,790.00	19.08%	\$342,965.00	18.66%	\$13,924.26	17.23%	\$186,589.10	32.09%
Insurance	7	8.24%	50	10.57%	\$27,513.50	8.50%	\$199,203.00	10.84%	\$33,999.37	42.08%	\$157,798.81	27.14%
Private Pay	8	9.41%	27	5.71%	\$29,810.00	9.21%	\$102,035.00	5.55%	\$4,006.39	4.96%	\$24,863.45	4.28%
Kaiser	0	0.00%	0	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Other	0	0.00%	0	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
Prior Sales					-\$36.00	-0.01%	\$18,934.50	1.03%				
Sub Total	85	100.00%	473	100.00%	\$323,816.00	100.00%	\$1,838,236.50	100.00%	\$80,794.03	100.00%	\$581,502.85	100.00%
Dry Runs	0	0.00%	0	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
<b>Total</b>	<b>85</b>	<b>100.00%</b>	<b>473</b>	<b>100.00%</b>	<b>\$323,816.00</b>	<b>100.00%</b>	<b>\$1,838,236.50</b>	<b>100.00%</b>	<b>\$80,794.03</b>	<b>100.00%</b>	<b>\$581,502.85</b>	<b>100.00%</b>



**STAFF REPORT**  
**March 2025**

CEO Report—

Operations – Staffing is good. We have hired a new part time medic. He will have to go through a county accreditation process. Should be able to start the Middle of April.

Fleet – M645 has a long standing issue from the air ride system that was installed at the manufacturer. The vehicle is in service and Leader (Ambulance Manufacturer) has ordered parts and will come to Cloverdale to complete the repairs. The back up ambulances are both available. (Update as of 3/6/2025): Parts ship on 3/11/2025 to Leader. The repair should take place the end of the month.

QRV - The QRV program is still going well. With the uptick in calls the QRV has been a valuable asset being able to respond to a majority of the second calls in district, vehicle accidents and Geyserville area for coverage.

Cardiac Monitors – We have placed the New Stryker LifePak 35 in service. They are working great and the crews are very happy with the selection. We are working with Life-Assist and Phillips to get money back for all of our Phillips items that have been purchased over the last 2 years.

Call volume for the month of January was 108 Calls and 87 transports. Call volume for February 96 calls and 69 transports.

**CY 2022 VOLUNTRAY RATE RANGE IGT**

IGT CONTRIBUTION	IGT PAYMENT	IGT NET NEW MONEY
\$102,039.00	\$247,306.84	\$145,267.84

**EXPENDITURE PROPOSAL OF NEW FUNDS- NOT CURRENTLY BUDGETED**

1) FERNO AUTO LOAD GURNEY COMPLETE SYSTEM	\$59,977.17
1A) POSSIBLE INSTALL FEE	\$3,500.00
2) US BANK LEASE BUYOUT 2021 F350 LEADER AMBULANCE	<u>\$57,268.52</u>
	\$120,745.69

**NET NEW MONEY- TO BE PLACED IN RESERVE/CAPITAL \$24,522.15**

**EXPECTED POST EXPENDITURE FUND BALANCES AS OF MARCH 10 2025**

RESERVE/CAPITAL ACCOUNT	\$71,400.38
AMBULANCE REPLACEMENT	\$132,687.81
CAL TRUST RESERVE	\$439,064.54



U.S. Bank Equipment Finance  
1310 Madrid Street  
Marshall, MN 56258

March 6, 2025

CLOVERDALE HEALTH CARE DISTRICT  
209 N MAIN ST  
CLOVERDALE, CA 95425-3333

Dear Valued Customer:

This is a response to your request for the outstanding balance on contract No. 077-0000983-000 (Contract). As of March 6, 2025 your outstanding balance is \$57,268.52.

This information is regarding the remaining balance and does not convey ownership nor does it represent the total amount necessary to pay the Contract in full. This is not a buyout or payoff. In addition, amounts subject to change for reasons including, but not limited to; error in calculation, returned payment, or additional amounts due. You will need to call and request a payoff amount if needed.

For more information, please contact us at [efcustomersupport@usbank.com](mailto:efcustomersupport@usbank.com), via chat online at [accountabilities.usbank.com/eportal/auth/login.faces](https://accountabilities.usbank.com/eportal/auth/login.faces), or by phone at 1-800-328-5371.

We appreciate your business.

Thank you,

Customer Service



Quote Prepared For Our Valued Customer:  
Cloverdale Health Care District

Account ID:

Quote #: 25855

Customer Contact:

Eric Polan

Billing Address:

Cloverdale Health Care District  
P.O. Box 33  
Cloverdale, CA  
95425

Shipping Address:

Cloverdale Health Care District

Valid Until: Mar 28, 2025

Your Sales Representative is:

Amy Cavellini

a.cavellini@ferno.com

415-407-9203

Your Customer Service Contact is:

Lora Eldridge

l.eldridge@ferno.com

(877) 733-0911

Item #	Product	Qty	Total Price
0015816	POWER X2 (0015816)	1	\$ 19,200.00
1406200	OPTION, SAE, WITH ICS	1	\$ 1,784.00
1406210	OPTION, SURFACE EXTENDER	1	\$ 2,280.00
1406214	OPTION, DIRECTIONAL WHEEL LOCK	1	\$ 908.00
1406219	OPTION, KNEE GATCH LEGREST	1	\$ 824.60
1406205	OPTION, LOAD FRAME O2	1	\$ 240.00
0822541	STO-NET, LOAD FRAME POWER X2	1	\$ 114.00
0374907	POUCH, BKREST STORAGE, PWR X1 The Backrest Storage Pouch is an accessory compatible with the POWER X1 Ambulance Cot and PRO 28Z Chair Cot. It is designed to carry small emergency equipment and supplies, or a patient's personal items. The pouch features three storage components that securely close with a zipper. Hook-and-loop fastening straps attach the pouch to a cot's backrest.	1	\$ 276.00
1406238	OPTION IV POLE R, POWERX2 IV pole installed patient right	1	\$ 640.00
0567091	Power F2 W PWD	1	\$ 28,000.00
0567082	ICS DC NO CHARGER	1	\$ 97.00
0822484	ENDURACHARGE BATTERY LI-ION	1	\$ 624.40
0822545	KIT, PX2 PUSH/PULL HANDLE	1	\$ 290.50

Hard Copy PO Required?  Yes  No

Approval: \_\_\_\_\_

Printed Name

Signature

Credit Card: \_\_\_\_\_

Secure Code: \_\_\_\_\_

Exp: \_\_\_\_\_

**Subtotal:** \$ 55,278.50

**Sales Tax:** \$ 4,698.67

**Shipping:** \$ 0.00

**Your Price:** \$ 59,977.17

# POWER F2

## SAFETY, PERFORMANCE, AND RELIABILITY

- Optional Power Drive technology, EZLoad+, lifts and loads patients at the touch of a button to reduce strain and injury on paramedics
- Power Drive mode can be controlled using the simple touch controls from the POWER X2 Cot, the FERNO Connect, and / or the POWER F2 Carriage
- 700 lb lift capacity eliminates the need for paramedics to bear the weight, ensuring safer and more efficient patient transportation
- Manual mode enables complete loading and unloading of patients for everyday use or in the event of power loss
- Universally cross-compatible with the majority of manual and power cots, CrossLock ensures seamless integration with existing products
- SceneBright LED lights automatically illuminate the ground below the carriage when deployed from the vehicle, ensuring optimal visibility
- Built-in, spare EnduraCharge 36-volt LiFePO4 Battery with integrated charging provides a consistent, reliable back-up power for uninterrupted operation
- ICS® Integrated Charging System provides a constant charging source for the FERNO POWER X2 cot
- Hidden integrated safety hook for added transport security when needed
- IP56 rating ensures reliability even in the most demanding environments

## CONTROL AND INSIGHT



The FERNO Connect touchscreen console is the central hub, providing full control and insight into the POWER X2 and POWER F2 systems.

- Action screens in combination with directional LED lights visually guide paramedics during loading and unloading for efficient and safe operation
- Battery charging status for both POWER F2 and POWER X2
- Alerts prompt operators and technicians to error states
- Cycle counts for both POWER F2 and POWER X2 to help with maintenance and extend equipment life
- Fleet and asset management streamline operations and maximize efficiency
- Flexible and easy mounting options based on vehicle configuration

## SPECIFICATIONS

OVERALL LENGTH  
88" / 2235 MM

WIDTH  
24.5" / 622 MM

WEIGHT  
199.5 LB / 90.45 KG (TOTAL WEIGHT INCLUDING  
2 LBS FOR FERNO CONNECT)

16.5 LB / 7.5 KG (FLOOR PLATE ASSEMBLY)

115 LB / 52.1 KG (FIXED RAIL ASSEMBLY)

66 LB / 29.9 KG (CARRIAGE ASSEMBLY)

MAXIMUM LIFT CAPACITY\*  
700 LB / 318 KG

RECOMMENDED LOADING HEIGHT  
UP TO 36"

BATTERY

36V (2.6AH) LITHIUM IRON PHOSPHATE  
(LiFePO4)

\*MAXIMUM WEIGHT CAPACITY REPRESENTS PATIENT WEIGHT  
AND ACCESSORIES. FERNO® SAFE WORKING LOAD OF 870LB (395KG)  
REPRESENTS THE SUM OF THE COT TOTAL WEIGHT WITH  
ACCESSORIES AND PATIENT

FERNO® RESERVES THE RIGHT TO CHANGE SPECIFICATIONS  
WITHOUT NOTICE.

## COMPLIANCE

NZS-4535\*

BS EN-1789\*

SAE J3027\*\*

THE FERNO® POWER F2™ IS COMPLIANT WITH THE ABOVE  
STANDARDS WHEN USED WITH:

- STRYKER® POWER-PRO™ XT FASTENING SYSTEM
- \*\* STRYKER® POWER-PRO™ XT FASTENING SYSTEM WITH X-RESTRAINTS
- \*\* FERNO® POWER X2™ AND FERNO® POWER PRO™ XT





## ENHANCED PATIENT CARE, COMFORT, AND SAFETY

- o Adjustable pneumatic backrest enhancing patient comfort
- o Sealed bolster mattress for increased patient comfort (features a sanitary hook and loop free design)
- o Shock frame raises patient's feet for treatment of shock
- o Knee gatch\* increases clearance between foot-end operator and patient's feet for added comfort
- o Customize with a variety of accessories to meet patient needs

## INCREASED PARAMEDIC SAFETY, EFFICIENCY, AND MANEUVERABILITY

- o 8" EZGlide wheels, increase ground clearance
- o and provide superior performance
- o Increased illumination with our SceneBright technology, a two-stage LED lighting that provides 360° illumination
- o Increased maneuverability in tight spaces with our telescoping load frame
- o Directional wheel locks\* for additional control in tight areas
- o Push pull bar\*\* for optimal control and comfort when transporting patients at lower heights
- o Programmable load height to match your ambulance floor
- o Manual operation option in the event of power loss
- o Backrest-mounted equipment hook helps keep hands free

## SUSTAINABLE INVESTMENT WITH CROSS-COMPATIBLE DESIGN

- o The FERNO® POWER X2™ is compatible with:
  - o FERNO POWER F2™ loading system\*\*
  - o FERNO PRO F1 manual fastener\*\*
  - o FERNO and Stryker® Antler Rail systems / mass casualty fasteners
  - o Stryker Performance-LOAD® manual fastener\*\*
  - o Stryker Power-LOAD® loading system\*\*

## ENGINEERED FOR RELIABILITY, DURABILITY, AND PERFORMANCE

- o Hose-free actuator design for greater reliability and weight reduction
- o ICS® Integrated Charging System eliminates battery management\*\* (available with Power F2 and Pro F1 Universal Cot Fastener)
- o LCD screen displays cot cycle count for maintenance planning
- o Controlled environment testing to 10+ years of service

\* OPTIONAL EQUIPMENT

\*\* SAE COMPATIBILITY KIT NEEDED TO SECURE THE FERNO POWER X2 INTO THE FERNO POWER F2, FERNO PRO F1, STRYKER PERFORMANCE-LOAD AND STRYKER POWER-LOAD.

For additional information, please visit:

[WWW.POWER-X2.FERNO.COM](http://WWW.POWER-X2.FERNO.COM)

## SPECIFICATIONS

ITEM NUMBER

0015816

LENGTH (MAX)

80" / 2032 MM

LENGTH (MIN)

65.5" / 1663 MM

WEIGHT\*

146 LB / 66 KG

LOAD CAPACITY

700 LB / 318 KG (UNASSISTED)

1,100 LB / 498 KG (IN RETRACTED POSITION)

POWER

36 VOLT LiFePO4

\*WEIGHT WITHOUT MATTRESS AND RESTRAINTS.

FERNO® RESERVES THE RIGHT TO CHANGE SPECIFICATIONS WITHOUT NOTICE.

## STANDARD EQUIPMENT

EQUIPMENT HOOK

BOLSTER MATTRESS

FOOT-END WHEEL LOCKS

FOOT-END LEAD HANDLE

ANTLER AND RAIL COMPATIBILITY

SCENE LIGHTS

COLOR CODED X-RESTRAINTS

STATUS DISPLAY WITH CYCLE COUNTER

36V LIFEPO4 BATTERY

## COMPLIANCE\*

SAE J3027

CAAS-GVS

IP56

KKK-A-1822F

NFPA 1900

IEC 60601-1-2

ISTA 3B

EN 1789 (IN PROCESS)

\*THE POWER X2™ IS COMPLIANT WITH THE ABOVE STANDARDS WHEN USED WITH THE PRO F1™ COMPATIBILITY KIT.

## ACCESSORIES

PUSH PULL LIFT BAR

IV POLE

STO NET

PAC RAC

POLE MOUNTS

LOAD FRAME O2 HOLDER

BACKREST O2 HOLDER

BACKREST POUCH

PEDI MATE® +

NEO MATE

KANGOOFIX

LBS JR.



## Cloverdale Ambulance Run Data Report

## Runs by City

Scene Incident City Name (eScene.17)	Number of Runs	Percent of Total Runs
City of Cloverdale	92	94.85%
Cloverdale	2	2.06%
Geyserville	1	1.03%
Healdsburg	1	1.03%
Hopland Census Designated Place	1	1.03%
<b>Total: 97</b>		<b>Total: 100.00%</b>

## Runs by County

Scene Incident County Name (eScene.21)	Number of Runs	Percent of Total Runs
Sonoma	96	98.97%
Mendocino	1	1.03%
<b>Total: 97</b>		<b>Total: 100.00%</b>

## Runs by Day of Week

Incident Day Name	Number of Runs	Percent of Total Runs
Sunday	13	13.40%
Monday	16	16.49%
Tuesday	13	13.40%
Wednesday	14	14.43%
Thursday	9	9.28%
Friday	7	7.22%
Saturday	25	25.77%
<b>Total: 97</b>		<b>Total: 100.00%</b>

## Runs by Dispatch Reason

Incident Complaint Reported By Dispatch (eDispatch.01)	Number of Runs	Percent of Total Runs
Sick Person	19	19.59%
Abdominal Pain/Problems	13	13.40%
Falls	8	8.25%
Traffic/Transportation Incident	8	8.25%
Breathing Problem	6	6.19%
Chest Pain (Non-Traumatic)	6	6.19%
Unknown Problem/Person Down	6	6.19%
Unconscious/Fainting/Near-Fainting	5	5.15%
Back Pain (Non-Traumatic)	4	4.12%
Headache	3	3.09%
Hemorrhage/Laceration	3	3.09%
Psychiatric Problem/Abnormal Behavior/Suicide Attempt	3	3.09%
Stroke/CVA	3	3.09%
Convulsions/Seizure	2	2.06%
Medical Alarm	2	2.06%
Allergic Reaction/Stings	1	1.03%
Cardiac Arrest/Death	1	1.03%
Diabetic Problem	1	1.03%
Eye Problem/Injury	1	1.03%
Fire	1	1.03%
Overdose/Poisoning/Ingestion	1	1.03%
<b>Total: 97</b>		<b>Total: 100.00%</b>

## Runs by Provider Impression

Situation Provider Primary Impression (eSituation.11)	Number of Runs	Percent of Total Runs
Abdominal Pain / Problems (R10.84)	14	14.43%
Pain (G89.1)	8	8.25%



Situation Provider Primary Impression (eSituation.11)	Number of Runs	Percent of Total Runs
Behavioral / Psychiatric - Disorder/Issue (F99)	7	7.22%
Weakness (General) (R53.1)	6	6.19%
Alcohol Intoxication (F10.92)	5	5.15%
No Apparent Illness/Injury (Adult) (Z00.00)	5	5.15%
Respiratory Distress - Bronchospasm (J98.01)	5	5.15%
Chest Pain - Suspected Cardiac (I20.9)	4	4.12%
Syncope/Near Syncope (R55)	4	4.12%
Altered Level of Consciousness (R41.82)	3	3.09%
Headache (R51)	3	3.09%
Traumatic Injury (T14.90)	3	3.09%
Dizziness / Vertigo (R42)	2	2.06%
Overdose / Poisoning / Ingestion (F19)	2	2.06%
Seizure - Post (G40.909)	2	2.06%
Sepsis (A41.9)	2	2.06%
Cardiac Arrest (I46.9)	1	1.03%
Cold/Flu Symptom (J00)	1	1.03%
Diabetic - Hypoglycemia (E13.64)	1	1.03%
Epistaxis (Non-Traumatic) (R04.0)	1	1.03%
Fever (R50.9)	1	1.03%
Nausea / Vomiting (R11.2)	1	1.03%
Respiratory Distress - Pulmonary Edema / CHF (J81.0)	1	1.03%
Stings/ Venomous Bites (T63)	1	1.03%
Stroke/CVA (I63.9)	1	1.03%
<b>Total:</b>	<b>97</b>	<b>100.00%</b>

#### Procedures Administered

Procedure Performed Description And Code (eProcedures.03)	Number of Times Procedure Administered	Percent of Total Procedures Administered
Electrocardiographic monitoring (46825001)	369	59.04%
Cardiac Monitor - 12 Lead ECG Obtained (268400002)	77	12.32%
Electrocardiogram lead (physical object) (257467001)	64	10.24%
	30	4.80%
Venous Access - IV (392230005)	27	4.32%
Blood Glucose Measurement (302789003)	26	4.16%
Venous Access - Saline Lock (425074000)	20	3.20%
Airway - ETCO2 Capnography (425543005)	2	0.32%
Oxygen Administration - Nonrebreather Mask (371908008)	2	0.32%
Oxygen Administration -Nasal Cannula (371907003)	2	0.32%
Restraint Applied - Physical (386423001)	2	0.32%
Spinal Motion Restriction - Cervical Collar Applied (49689007)	2	0.32%
Patient Cooling - Ice/Cold Pack (229583009)	1	0.16%
Wound Care - General (225358003)	1	0.16%
<b>Total:</b>	<b>625</b>	<b>100.00%</b>

#### Medications Administered

Medication Given Description And RXCUI Code (eMedications.03)	Number of Times Medication Administered	Percent of Total
	64	44.76%
Normal saline (125464)	16	11.19%
Ondansetron (26225)	12	8.39%
Fentanyl (4337)	10	6.99%
Oxygen (7806)	8	5.59%
Acetaminophen (161)	6	4.20%
Albuterol (435)	6	4.20%
Atrovent (151390)	5	3.50%
Midazolam (6960)	4	2.80%
Aspirin (1191)	3	2.10%

Medication Given Description And RXCUI Code (eMedications.03)	Number of Times Medication Administered	Percent of Total
Lactated Ringers (847630)	2	1.40%
Naloxone (7242)	2	1.40%
Nitroglycerin (4917)	2	1.40%
Diphenhydramine (Benadryl) (3498)	1	0.70%
Epinephrine 1:1,000 (1 mg/mL) (328316)	1	0.70%
Epinephrine 1:100,000 - Push Dose - (0.01 mg/mL) (330545)	1	0.70%
	<b>Total: 143</b>	<b>Total: 100.00%</b>

#### Run Times - Unit Arrived on Scene to Unit Left Scene in Minutes

Incident Unit Arrived On Scene To Unit Left Scene Range In Minutes	Number of Runs	Percent of Total Runs
	28	28.87%
5 to <10	9	9.28%
10 to <15	20	20.62%
15 to <20	24	24.74%
20 to <25	11	11.34%
25 to <30	4	4.12%
45 to <50	1	1.03%
	<b>Total: 97</b>	<b>Total: 100.00%</b>

#### Run Times - Unit Left Scene to Patient Arrived at Destination in Minutes

Incident Unit Left Scene To Patient Arrived At Destination Range In Minutes	Number of Runs	Percent of Total Runs
	29	29.90%
0 to <5	1	1.03%
10 to 15	1	1.03%
> 15	66	68.04%
	<b>Total: 97</b>	<b>Total: 100.00%</b>

#### Transport Mode from Scene

Disposition Transport Mode From Scene (eDisposition.17)	Number of Runs	Percent of Total Runs
Code 2	68	70.10%
	27	27.84%
Code 2 Upgraded to Code 3	1	1.03%
Code 3	1	1.03%
	<b>Total: 97</b>	<b>Total: 100.00%</b>

#### Runs by Patient Race

Patient Race List (ePatient.14)	Number of Runs	Percent of Total Runs
White	59	60.82%
Hispanic or Latino	21	21.65%
	13	13.40%
Black or African American	3	3.09%
Other Race	1	1.03%
	<b>Total: 97</b>	<b>Total: 100.00%</b>

#### Runs by Patient Age Range in Years

Patient Age Range In Years	Number of Runs	Percent of Total Runs
	13	13.40%
< 1	2	2.06%
1 - 9	1	1.03%
10 - 19	5	5.15%
20 - 29	6	6.19%
30 - 39	5	5.15%
40 - 49	7	7.22%
50 - 59	7	7.22%
60 - 69	9	9.28%
70 - 79	21	21.65%
80 - 89	16	16.49%

Patient Age Range in Years	Number of Runs	Percent of Total Runs
90 - 99	5	5.15%
	<b>Total: 97</b>	<b>Total: 100.00%</b>

**Runs by Destination Name**

Disposition Destination Name Delivered To (eDisposition.01)	Disposition Destination Code Delivered To (eDisposition.02)	Number of Runs	Percent of Total Runs
Adventist Health Ukiah Valley	20506	28	28.87%
Healdsburg District Hospital	20157	1	1.03%
Kaiser Permanente - Santa Rosa	20203	41	42.27%
Santa Rosa Memorial Hospital, Montgomery	20402	13	13.40%
Sutter Santa Rosa Regional Hospital	20478	7	7.22%
		<b>Total: 97</b>	<b>Total: 100.00%</b>