Compliance and Investigations Report July 1, 2010 - August 31, 2010

| NAME | COMPLAINT | RULE/PROTOCOL | ACTION TAKEN |
|----------------------------------|----------------------------------------------------|------------------------|-----------------------------|
| Varian Doolittle EMT-Basic | ALS Issues | 420-2-105 | Remedial Education |
| James Stallings EMT-Basic | ALS Issue | 420-2-105 | Remedial Education |
| Kathleen Butler EMT-Paramedic | ATCC Notification | Protocol 7.6 | Remedial Education |
| Lee Bramlett EMT-Basic | Exceeding Scope of License | 420-2-125 | Suspension |
| Albert Murdock, Jr. EMT-Basic | Exceeding Scope of License | 420-2-125 | Suspension |
| Matthew Wuerdeman EMT-Basic | Exceeding Scope of License | 420-2-125 | Licensure Action Pending |
| Melissa Prince EMT-Paramedic | Falsification of Records | 420-2-125 | Suspension |
| Naomi Sapp EMT-Paramedic | Protocol Issue | 3.4 & 6.8 | Protocol Update |
| Michael Patton EMT-Paramedic | Falsification of Records Responsibility of Patient | 420-2-125 420-2-116 | Suspension |
| James Stokes EMT-Paramedic | Falsification of Records | 420-2-125 | Suspension |

All complaints filed with the Office of EMS and Trauma, are investigated. However, if no rule or protocol violation is found, the complaint will not be listed in the report.

Ground Vehicle Standards Report July 1, 2010 – August 31, 2010

| NAME | RULE/PROTOCO | ACTION TAKEN |
|-----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|
| A domestille Fine & Deserve | L 420.2.1.10 | No Haite Cassade d |
| Adamsville Fire & Rescue | 420.2-110 No Units Grounded | |
| Deficiencies | | atient Rain Cover, Abdominal Pads |
| Alabaster Fire Department | 420.2-110 | No Units Grounded |
| Deficiencies | O ₂ Mask, Butterfly Needles, Syringes, Biohazard Bags, Micro/Macro Drip Sets | |
| Albertville Fire Department | 420.2-110 | No Units Grounded |
| Deficiencies | Portable Suction w/T | ip, Pulse Ox, Flashlight, Emesis Container |
| Equipment Not Working | Emergency Light Out | t |
| | Expired Medication(s | s) x 3 |
| Alexander City Fire Department | 420.2-110 | No Units Grounded |
| Deficiencies | Reflectors/Flares, Portable Suction, Nasopharyngeal, Pediatric Stethoscope, Vaseline Gauze, Butterfly Needles, Biohazard Bags, O ₂ Mask, Micro/Macro Drip Sets, Needles, Fire Extinguisher | |
| | Expired Medication(s | s) x 6 |
| | Normal Saline x 2 | |
| Arab Fire & Rescue | 420.2-110 | Unit(s) Grounded x 2 |
| Deficiencies | s Portable Suction, Micro/Macro Drip Sets, Patient Rain Cover, | |
| | CO ₂ Monitoring Equipment, Extra Batteries | |
| Equipment Not Working | Siren, Horn, Ambulance Unit Would Not Start | |
| Arjenna Parabasic Transport | 420.2-110 No Units Grounded | |
| Deficiencies | O ₂ Masks and Assorte | ed C-Collars |
| Birmingport Fire & Rescue Service | 420.2-110 | No Units Grounded |
| Deficiencies | Extra Batteries, Burn | Sheets, O ₂ Mask, Micro/Macro Drip Sets, |
| | C-Collars, CID's, Activated Charcoal | |
| Expired IV Fluid | | |
| Brookside Fire & Rescue | 420.2-110 | No Units Grounded |
| Deficiencies | | ort Board, Trauma Dressing, Goggles, |
| | Face Mask, Flashlight, Burn Sheets, O ₂ Mask, Micro/Macro | |
| | Drip Sets, Butterfly Needles, Needles, Fire Extinguisher | |
| Calera Fire & Rescue | 420.2-110 | No Units Grounded |
| Deficiencies | Abdominal Pads, Shears, O ₂ Mask, Micro/Macro Drip Sets, | |
| | Syringes, IV Pressure Infuser, Extra Batteries, A/P BVM, | |
| | Butterfly Needles, Patient Rain Cover, Trauma Dressing, | |
| | Biohazard Bags, Burn Sheets | |
| | Expired Medication(s | |

| Chelsea Fire & Rescue | 420.2-110 | No Units Grounded |
|-----------------------|-----------------------------------|------------------------------------------|
| Deficiencies | Extra Batteries, O ₂ M | lask, Emesis Container, Urinal, Vaseline |

| | Gauze, Micro/Macro | Drip Sets | |
|--------------------------------|-----------------------------------------------------------------------|--------------------------------------------------------|--|
| | Expired Medication(s) x 3 and Normal Saline Out of Date | | |
| County EMS (Lawrence Co.) | 420-2-110 | No Units Grounded | |
| Deficiencies | Reflectors/Flares, On-Board O ₂ , Shears, Floor in Patient | | |
| | Compartment Needs | to be Repaired | |
| Cullman EMS | 420.2-110 | Unit(s) Grounded x 1 | |
| Deficiencies | On-Board Suction, O | ral-Pharyngeal Airways, O ₂ Mask, | |
| | Micro/Macro Drip Se | ets, Fire Extinguisher, CO ₂ Monitoring | |
| | Equipment, Vaseline Gauze, Butterfly Needles, | | |
| | Reflectors/Flares, Sho | ort Board, Tri-Bandages, Patient | |
| | Restraints, Pulse Ox, | Nasopharyngeal Airways, Glucose Paste, | |
| | Flashlights, Bed Pan, Biohazard Bags, Activated Charcoal, | | |
| | Goggles | | |
| Equipment Not Working | | oading Lights, Horns, Emergency Lights | |
| Dothan Ambulance Service | 420.2-110 | No Units Grounded | |
| Deficiencies | Service Name | | |
| Dothan Fire Department | 420.2-110 No Units Grounded | | |
| | Expired Medication(s | s) x 5 | |
| Forestdale Fire District | 420.2-110 | No Units Grounded | |
| Deficiencies | s O ₂ Mask, IO Needles, Trauma Dressing, Oral Airways, | | |
| | Stethoscope, CO ₂ Monitoring Equipment | | |
| | Expired Medication(s) x 1 | | |
| Fultondale Fire & Rescue | 420.2-110 | No Units Grounded | |
| Service | | | |
| Deficiencies | Trauma Dressing, O ₂ Mask, Micro/Macro Drip Sets, Patient | | |
| | Rain Cover, Abdominal Pads, Syringes | | |
| | Expired Medication(s) x 1 | | |
| Gardendale Fire & Rescue | 420.2-110 | No Units Grounded | |
| Service | | | |
| Deficiencies | | O ₂ Mask, Micro/Macro Drip Sets, Trauma | |
| | Dressing, Vaseline Gauze, Extra Batteries, Needles, CO ₂ | | |
| | Monitoring Equipmen | | |
| Greg's Ambulance Service | 420.2-110 | No Units Grounded | |
| Deficiencies | O . | Mask, Pillows, CO ₂ Monitoring | |
| | Equipment, Portable Suction, Bed Pan, Glucose Paste, | | |
| | Reflectors/Flares, Vaseline Gauze, Triangle Bandages, Burn | | |
| Cuntomovillo Eine Demontre ent | Sheets, Patient Rain Cover, Activated Charcoal | | |
| Guntersville Fire Department | 420.2-110 | No Units Grounded | |
| Deficiencies | | ction w/Tip, O ₂ Mask, IV Pressure Infuser, | |
| | Portable O ₂ | | |

| Harpersville Fire Department | 420.2-110 | No Units Grounded |
|------------------------------|----------------------------------|--------------------------------------|
| Deficiencies | Portable Suction, O ₂ | Mask, Micro/Macro Drip Sets, Urinal, |
| | CO ₂ Monitoring Equi | pment |
| Equipment Not Working | Emergency Lights | |

| Helena Fire Department | 420.2-110 | No Units Grounded | |
|---------------------------|-------------------------------------------------------------------|---------------------------------------------------|--|
| Deficiencies | | | |
| | Gauze, Burn Sheets, O ₂ Mask, Micro/Macro Drip Sets, | | |
| | Abdominal Pads, Bio | hazard Bags, Nasopharyngeal Airways | |
| Highland Medical Center | 420.2-110 | Unit(s) Grounded x 3 | |
| Deficiencies | ET Tubes, Shears, Co | O ₂ Monitoring Equipment, Triangle | |
| | Bandage, Extra Batte | ries, O ₂ Mask, Syringes, Stethoscope, | |
| | Pulse Ox, Nasophary | ngeal Airways, Oral Airways, Goggles, | |
| | Tourniquets, Burn Sh | neets, IO Needles | |
| Equipment Not Working | Back-Up/Brake Light | | |
| Equipment Not Working | Emergency Lights, L | oading Lights, Back-Up/Brake Lights, A/C | |
| | Issues | | |
| Equipment Not Working | | Enough Equipment, Floor in the Patient | |
| | Compartment Needs | | |
| Hillsboro Fire Department | 420.2-110 | No Units Grounded | |
| Deficiencies | Reflectors/Flares and | | |
| Hoover Fire Department | 420-2-110 | No Units Grounded | |
| Deficiencies | | seline Gauze, Triangle Bandages, Extra | |
| | | n Cover, Nasopharyngeal Airways, O ₂ | |
| | Mask, Micro/Macro Drip Sets, IV Pressure Infuser, IO Needles, | | |
| | BVM, Butterfly Needles, Syringes, Reflectors/Flares, Bed Pan, | | |
| | Urinal | | |
| | Expired Medication(s | | |
| Hueytown Fire & Rescue | 420.2-110 | No Units Grounded | |
| Deficiencies | 1 | leedles, IO Needles, Triangle Bandages, | |
| | · · | Sheets, IV Pressure Infuser, Patient Rain | |
| | Cover | | |
| Indian Ford Fire & Rescue | 420.2-110 | No Units Grounded | |
| Deficiencies | _ | Mask, Micro/Macro Drip Sets, Butterfly | |
| | Needles, IV Pressure | | |
| Livingston Fire Rescue | 420.2-110 | No Units Grounded | |
| Deficiencies | Turn Signal, Windshi | I | |
| McCalla Fire & Rescue | 420.2-110 | No Units Grounded | |
| Deficiencies | | gles, Burn Sheets, OB Kit, O ₂ Mask, | |
| | Butterfly Needles, Syringes, B/P Cuff, CO ₂ Monitoring | | |
| | Equipment, Expired 1 | 1 | |
| Marshall Health System | 420.2-110 | No Units Grounded | |
| (Boaz) | | | |
| Deficiencies | · · | esis Container, CO ₂ Monitoring | |
| | Equipment | | |

| Marshall Health System | 420.2-110 | No Units Grounded |
|--------------------------|-----------------------------------------------------------------|----------------------|
| (Guntersville) | | |
| Deficiencies | Nasopharyngeal, Flashlight, Goggles, Butterfly Needles, Patient | |
| | Rain Cover | |
| | Expired Medication(s) x 5 | |
| Med-Call (Morgan County) | 420.2-110 | Unit(s) Grounded x 2 |

| Deficiencies | O ₂ Masks, Bed Pan, IO Needles, No Smoking Signs, Vehicle Permit, On-Board Suction, Glucose Meter, Pulse Ox, | | |
|------------------------------|-------------------------------------------------------------------------------------------------------------------------|--|--|
| | Flashlight, Glucose Paste | | |
| Equipment Not Working | VHF/UHF Radio, Turn Signal, Emergency Lights, Tires, A/C | | |
| | Issues | | |
| | Expired Medication(s) x 2 | | |
| Montevallo Fire & Rescue | 420.2-110 No Units Grounded | | |
| Deficiencies | Face Mask, Micro/Macro Drip Sets, Syringes, Rescue | | |
| | Equipment, Reflectors/Flares, Patient Rain Cover, Flashlight, | | |
| | Nasopharyngeal, O ₂ Masks, CO ₂ Monitoring Equipment, | | |
| | Portable O ₂ | | |
| Moody Fire Department | 420.2-110 No Units Grounded | | |
| Deficiencies | O ₂ Masks, Syringes | | |
| Mt. Olive Fire & Rescue | 420.2-110 No Units Grounded | | |
| Service | | | |
| Deficiencies | Abdominal Pads, Vaseline Gauze, O ₂ Mask | | |
| Northstar (Franklin County) | 420.2-110 No Units Grounded | | |
| Deficiencies | O ₂ Mask, Flashlight, Portable Suction, Activated Charcoal | | |
| | Expired Medication(s) x 3 | | |
| Northstar (Shelby County) | 420.2-110 No Units Grounded | | |
| Deficiencies | Portable Suction, O ₂ Mask, Urinal | | |
| Equipment Not Working | VHF/UHF Radio, Windshield Cracked All the Way Across, | | |
| | Tires | | |
| Palmerdale Fire District | 420.2-110 No Units Grounded | | |
| Deficiencies | | | |
| | Needles, Assorted Splints, Traction Splint, Short Board, | | |
| | Portable O ₂ , Extra Batteries, Portable Suction, Nasopharyngeal | | |
| | Airways, Oral Airways, Burn Sheets, O ₂ Mask | | |
| Pea Ridge Fire Department | 420.2-110 No Units Grounded | | |
| Deficiencies | Reflectors/Flares, Long Back Board, Patient Rain Cover, Face | | |
| | Mask, ET Tubes, Nasopharyngeal, BVM, O ₂ Mask, Needles, | | |
| | Activated Charcoal, IV Pressure Infuser, Activated Charcoal, | | |
| D.H. E' S | Oral Glucose, Zofran | | |
| Pelham Fire Department | 420.2-110 No Units Grounded | | |
| Deficiencies | Triangle Bandages, O ₂ Mask, Micro/Macro Drip Sets, | | |
| | Tourniquets, ET Tubes, Vaseline Gauze, Butterfly Needles | | |
| Di il C | Expired Medication(s) x 1 | | |
| Phil Campbell Rescue | 420.2-110 Unit Grounded x 1 | | |
| Deficiencies | | | |
| Equipment Not Working | | | |
| Pleasant Bay Ambulance | 420.2-110 Unit(s) Grounded x 2 | | |
| Deficiencies | Vaseline Gauze, Triangle Bandage, Nasopharyngeal Airways, | | |
| | O ₂ Mask, Shears, B/P Cuff, Urinal, Extra Batteries, | | |
| | Laryngoscope Blades, ET Tubes, A/P BV, Butterfly Needles, | | |
| Equipment Not Working | Stethoscope, Flashlight, On-Board Suction | | |
| Equipment Not Working | Load Lights, Back-Up/Brake Lights, Tires, A/C Issue | | |
| Pleasant Grove Fire & Rescue | Expired Medication(s) x 2 and Normal Saline 420.2-110 No Units Grounded | | |
| | | | |

| Deficiencies | O ₂ Mask, IO Needles | |
|------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| | Expired Medication(s) x 1 | |
| | Missing Medication(s) x 1 | |
| RPS (Cullman) | 420.2-110 No Units Grounded | |
| Deficiencies | Butterfly Needles, O ₂ Mask, Pulse Ox, B/P Cuff, Activated | |
| | Charcoal, Glucose Paste, Flashlight, Portable Suction | |
| Equipment Not Working | VHF/UHF Radio | |
| Expired IV Fluids | Normal Saline | |
| RPS (Shelby) | 420.2-110 Unit(s) Grounded x 1 | |
| Deficiencies | O ₂ Mask, Pillows, Butterfly Needles, Burn Sheets, Needles, Syringes, Bed Pan, Urinal, IV Pressure Infuser, CO ₂ Monitoring Equipment, Flashlight, Portable Suction, Abdominal Pads, Triangle Bandages | |
| Equipment Not Working | On-Board Suction, VHF/UHF Radio, Windshield Cracked, A/C Issues | |
| RPS (St. Clair County) | 420.2-110 No Units Grounded | |
| Deficiencies | Soft Bandages, O ₂ Masks, Micro/Macro Drip Sets, Butterfly Needles, Pulse Ox, Shears, Trauma Dressing, IV Pressure Infuser, Abdominal Pads, Morphine Log Book Not Followed | |
| Sanitation Issue | Blood Found on Shelves | |
| Ragland Rescue Service | 420-2-110 No Units Grounded | |
| Deficiencies | O ₂ Mask, Activated Charcoal (None on the Truck) | |
| Equipment Not Working | Emergency Light | |
| Russellville Fire Department | 420.2-110 No Units Grounded | |
| Deficiencies | Reflectors/Flares, Portable O ₂ , Goggles, O ₂ Mask, Tourniquets, CO ₂ Monitoring Equipment, BVM | |
| | Expired Medication(s) x 7 | |
| Scottsboro Fire Department | 420.2-110 No Units Grounded | |
| Deficiencies | Assorted Splints, Patient Rain Cover, O ₂ Mask, Burn Sheets, Traction Splint, Goggles, ET Tubes, and Micro/Macro Drip Sets | |
| Springville Fire & Rescue | 420.2-110 No Units Grounded | |
| Deficiencies | Abdominal Pads, Patient Restraints, Burn Sheets, Butterfly Needles, O ₂ Mask | |
| Sylvan Springs Fire | 420.2-110 No Units Grounded | |
| Deficiencies | Triangle Bandages, O ₂ Mask, Micro/Macro Drip Sets, Reflectors/Flares | |
| | Expired Medication(s) x 2 | |
| Warrior Fire Department | 420.2-110 No Units Grounded | |
| Deficiencies | Reflectors/Flares, Trauma Dressing, Abdominal Pads, Triangle Bandages, Goggles, Face Mask, Biohazard Bags, Shears, Flashlight, OB Kit, O ₂ Mask, Butterfly Needles, Fire Extinguisher, IO Needles, CO ₂ Monitoring Equipment, Traction Splint | |
| W | Expired Medication(s) x 1 | |
| Westover Fire Department | 420.2-110 No Units Grounded | |
| Deficiencies | Long Board, O ₂ Mask, Micro/Macro Drip Sets | |