MEMBERS		January	February	Marc
	Eligible Members Enrolled	1,330,606	1,340,724	1,348,18
	Unique Members Utilizing Transport	18,939	19,477	20,84
Utilization Rate	Percentage of Services Usage (Completed Trip Legs/Eligible Members Enrolled)	17.1%	16.6%	19.2
RESERVATION		January	February	Marc
Reservations Scheduled	All Completed Trip Legs including Cancelled Trip Legs and Member No Show Trip Legs	283,360	262,973	300,08
	Cancelled Trip Legs Including Cancelled Trip Legs and Member No Show Trip Legs	44,307	33,079	33,6
	Trips Where Member Does Not Use Scheduled Service	11,431	6,858	8,1
	Number of Denied Trip Attempts	1,334	1,065	1,1;
	Completed Trip Legs with less than 24 hour Notice	6,806	6,688	7,7
	Completed Trip Legs Associated with a Recurring Appointment	162,964	161,536	186,3
	Completed Trip Legs	227,622	223,036	258,2
	Cost of Lodging Reimbursed	\$2,498.78	\$3,782.56	\$2,288.
	Number of Lodging Nights Reimbursed	\$4 \$1,064,93	103	¢1 647
	Cost of Meals Reimbursed Number of Meals Reimbursed	\$1,064.83	\$1,293.08	\$1,647.
Meals (Reimbursed)	Humber of Ineals Kellibursea	82	88	1
RANSPORT MODE		January	February	Mar
	Vehicle Equipped with Advanced Life Support	344	335	3
	Vehicle Equipped with Basic Life Support	630	802	8
	Sedan, Van, Taxi	145,843	143,979	165,9
	Completed Trips by Owner Operator (Including Volunteer Driver Trips)	2,944	5,367	6,6
÷	Member Self-Located Suitable Transportation and Received Mileage Reimbursement	61,813	52,522	61,1
	System of Public Transportation including Inter-City Bus (including Para Transit/Deviated Fixed-Route)	10,917	14,556	17,1
	Vehicle Equipped to Transport Stretcher	413	525	6
	Vehicle Equipped to Transport Stretcher for Individuals with Higher Weight Requirements	45	14	
	Vehicle Equipped to Transport Wheelchair	4,050	4,213	4,5
	Vehicle Equipped to Transport Wheelchair for Individuals with Higher Weight Requirements	623	723	359.3
Completed Legs	Completed Trip Legs	227,622	223,036	258,2
CALL STATISTICS		January	February	Mar
	Total Number of Calls Presented	89,968	80,363	90,9
	Average Time to Handle Complete Call from Live Response to Call End	325	324	3
	Difference in Time from Caller Entering Queue and Receiving Live Response Percentage of Calls Abandonded Prior to Live Response	3.65%	4.21%	5.32
	Telechage of Gallo Auditoriade Filor to Elec Neuponide	0.0070	!	
QUALITY MANAGEMENT		January	February	Mar
	Substantiated Complaints Compared to Completed Trips	99.64%	99.67%	99.69
<u> </u>	Issue with Veyo Agent	22	15	
	Issue with Driver	52	38	
	Provider Arrived Early	8	21	
	Issue with Speed of Answer	2	0	-
	Provider Arrived Late	134	125	1
	Issue with Distance of Trip	1	1	
	Issue Related to Mileage Reimbursement Claim / Process	30	25	
Mileage Reimbursement	Transportation Provider Did Not Arrive	429	377	4
Mileage Reimbursement Provider No Show	*	73	58	
Mileage Reimbursement Provider No Show No vehicle available or unsuccessful trip	Veyo Unable to Locate a Vehicle or Transportation Provider Did Not Arrive			
Mileage Reimbursement Provider No Show No vehicle available or unsuccessful trip Public Transit	Veyo Unable to Locate a Vehicle or Transportation Provider Did Not Arrive Issue Related to Public Transit	1	2	
Mileage Reimbursement Provider No Show No vehicle available or unsuccessful trip Public Transit Safety Concern	Veyo Unable to Locate a Vehicle or Transportation Provider Did Not Arrive Issue Related to Public Transit Issue Resulting from Safety Concern	1 8	12	
Mileage Reimbursement Provider No Show No vehicle available or unsuccessful trip Public Transit Safety Concern Scheduling Error	Veyo Unable to Locate a Vehicle or Transportation Provider Did Not Arrive Issue Related to Public Transit Issue Resulting from Safety Concern Issue Resulting from Scheduling Issue	1 8 41	12 45	
Mileage Reimbursement Provider No Show No vehicle available or unsuccessful trip Public Transit Safety Concern Scheduling Error Technical Issue	Veyo Unable to Locate a Vehicle or Transportation Provider Did Not Arrive Issue Related to Public Transit Issue Resulting from Safety Concern Issue Resulting from Scheduling Issue Issue Resulting from Technical Issue	1 8 41 7	12 45 4	
Mileage Reimbursement Provider No Show No vehicle available or unsuccessful trip Public Transit Safety Concern Scheduling Error Technical Issue Vehicle Issue	Veyo Unable to Locate a Vehicle or Transportation Provider Did Not Arrive Issue Related to Public Transit Issue Resulting from Safety Concern Issue Resulting from Scheduling Issue	1 8 41	12 45	





Reported Metric Definition Abandonment Rate (%) Percentage of Calls Abandonded Prior to Live Response Agent Issue Issue with Veyo Agent Ambulance - ALS Vehicle Equipped with Advanced Life Support Ambulance - BLS Vehicle Equipped with Basic Life Support Ambulatory Sedan, Van, Taxi Average Handle Time Average Time to Handle Complete Call from Live Response to Call End Average Speed of Answer Difference in Time from Caller Entering Queue and Receiving Live Response Bariatric Stretcher Vehicle Equipped to Transport Stretcher for Individuals with Higher Weight Requirements Bariatric Wheelchair Vehicle Equipped to Transport Wheelchair for Individuals with Higher Weight Requirements Calls Presented Total Number of Calls Presented Cancelled Cancelled Trip Legs Complaint Free Percentage Substantiated Complaints Compared to Completed Trips Completed by Owner Operator | Completed Trips by Owner Operator (Including Volunteer Driver Trips) Denials Number of Denied Trip Attempts Driver Issue Issue with Driver Early Arrival Provider Arrived Early Enrollment Eligible Members Enrolled Hold Time Issue with Speed of Answer Late Pickup Provider Arrived Late Lodging (Cost) Cost of Lodging Reimbursed Lodging (Nights) Number of Lodging Nights Reimbursed Meals (Cost) Cost of Meals Reimbursed Meals (Reimbursed) Number of Meals Reimbursed Member No Show Trips Where Member Does Not Use Scheduled Service Members Served Unique Members Utilizing Transport Mileage Reimbursement Member Self-Located Suitable Transporation and Received Mileage Reimbursement Mileage Reimbursement | Issue Related to Mileage Reimbursement Claim / Process No Vehicle Available or Unsuccessful Veyo Unable to Locate a Vehicle or Transporation Provider Did Not Arrive Other Complaints All Complaints not Accurately Captured in the Other Listed Categories Provider No Show Transportation Provider Did Not Arrive Public Transit System of Public Transportation including Inter-City Bus (including Para Transit/Deviated Fixed-Route) Public Transit Issue Related to Public Transit Reservation Scheduled All Completed Trip Legs including Cancelled Trip Legs and Member No Show Trip Legs Safety Concern Issue Resulting from Safety Concern Same Day Trip Legs | Completed Trip Legs with less than 24 hour Notice Scheduling Error Issue Resulting fromScheduling Issue Standing Order Trip Legs Completed Trip Legs Associated with a Recurring Appointment Stretcher Vehicle Equipped to Transport Stretcher Technical Issue Issue Resulting from Technical Issue Total Substantiated Complaints Total Number of Substantiated Complaints Utilization Rate Percentage of Services Usage (Completed Trip Legs/Eligible Members Enrolled) Vehicle Issue Issue with Vehicle Wheelchair Vehicle Equipped to Transport Wheelchair

Last Updated 6/22/2022



Wisconsin Substantiated Complaints	January	February	March	
	0.40		===	
Substantiated Complaints	812	728	794	

County Statistics
Total Number of Substantiated Complaints Reported by County of Trip Origination

Adams	7	7	
Ashland	0	3	
Barron	1	3	
Bayfield	0	2	
Brown	23	17	
Buffalo	0	1	
Burnett	1	0	
Calumet	0	0	
Chippewa	2	2	
Clark	2	0	
Columbia	10	2	
Crawford	2	3	
Dane	53	57	
Dodge	10	8	
Door	1	1	
Douglas	1	2	
Dunn	3	0	
Eau Claire	4	7	
Florence	2	0	
Fond Du Lac	9	7	
Forest	0	0	
Grant	8	2	
Green	1	2	
Green Lake	1	1	
lowa	2	0	
Iron	0	0	
Jackson	1	1	
Jefferson	4	9	
Juneau	3	6	
Kenosha	25	26	
Kewaunee	1	0	
La Crosse	7	10	
Lafayette	0	0	
Langlade	1	1	
Lincoln	3	4	
Manitowoc	1	0	
Marathon	9	7	
Marinette	6	9	
Marquette	4	4	
Menominee	0	1	
Milwaukee	388	323	3
Monroe	1	2	
Oconto	1 4	2	
Oneida	3	2 10	
Outagamie		7	
Ozaukee	2		
Pepin		0	
Pierce	5	5	
Polk	0	5 2	
Portage	1	0	
Price	36	29	
Racine Richland	1	0	
Rock	12	23	
Rusk	12	0	
Sauk	11	3	
Sawyer	1	1	
Shawano	7	4	
Sheboygan	5	4	
St Croix	1	3	
Taylor	0	3	
Trempealeau	1	1	
Vernon	0	2	
Vilas	4	2	
Walworth	8	4	
Washburn	3	1	
Washington	7	5	
Waukesha	45	28	
Waupaca	10	7	
Waushara	0	0	
Winnebago	9	14	
	1 3	ı '*	i

Outside of Wisconsin	Substantiated	Complaints

Illinois	0	0	1
Iowa	0	0	0
Michigan	2	3	0
Minnesota	0	1	1
Other (Including Non-Trip Related Grievances)	22	19	25

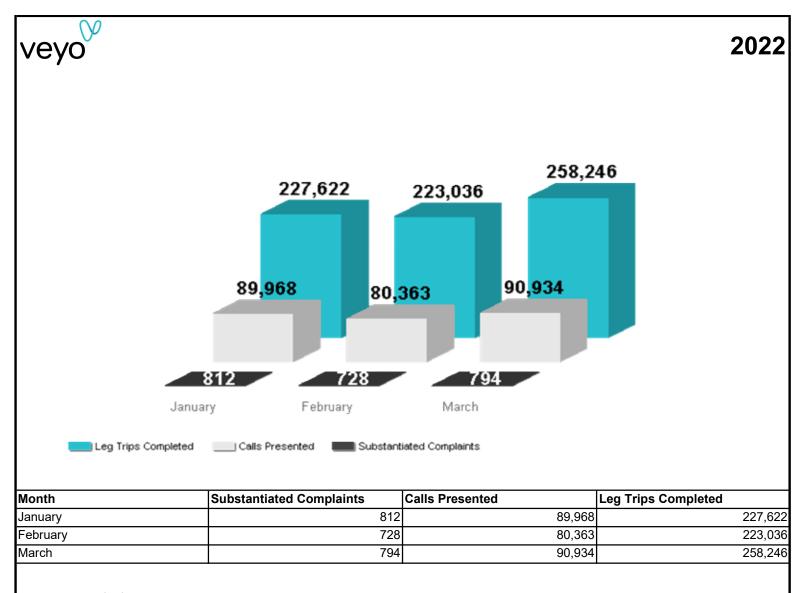
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	Wisconsin Completed Trip Legs	January	February	March
	Completed Legs	227,622	223,036	258,246

Adams 1,424 1,294 1,378 Ashland 657 643 846 Barron 1,994 1,868 2,299 Bayfield 264 194 300 11,042 10,714 12,325 Buffalo 189 186 492 451 586 Burnett 493 492 617 1,800 1,520 1,814 Chippewa 401 422 352 Clark Columbia 1,622 1,411 1,622 Crawford 361 408 Dane 27,639 24.839 28.457 2,961 335 Dodge 2,749 320 407 Douglas 791 735 1,002 947 917 Dunn Eau Claire 5,465 5,414 6,073 Florence Fond Du Lac 80 69 4,263 213 4,206 172 Forest 204 986 739 876 867 900 Grant 694 671 559 709 Green Lake 340 332 303 30 773 Iron 61 71 843 963 Jackson 1,917 1,316 Jefferson 1,617 1,640 1,148 Juneau 1,192 4,057 4,076 4,565 Kewaunee 213 204 196 5,641 5,442 6,145 La Crosse Lafayette 190 113 165 640 604 684 Langlade 477 446 483 Lincoln Manitowoc 2.989 2,424 2,820 6,202 6,971 1,518 6,749 Marathon Marinette 1.294 836 515 76,597 981 576 87,750 1,712 933 Marquette 528 73,130 Milwaukee Monroe 1,293 1,441 Oconto 846 809 932 1,141 1,135 Oneida 1,356 5,869 1,177 5,178 5,320 930 983 Ozaukee 166 178 Pepin 222 315 936 409 1,180 Pierce 280 937 Portage 1,843 1,799 2,165 Price 324 363 458 Racine 6,610 6,076 7,137 Richland 223 7,096 235 Rock 7,474 7,878 460 417 487 2,276 2,139 2,656 Sauk Sawyer Shawano 1,071 1,332 1,546 1,343 Sheboygan 3,379 3,328 3,880 St Croix 808 725 917 637 727 Taylor 603 302 621 368 536 357 611 Vernon 327 283 Vilas 1,701 2,247 556 1,691 455 Walworth Washburn Washington 2,487 2,305 2,850 6,803 Waukesha 6,969 7,959 1,600 1,626 1,873 Waupaca Waushara Winnebago 773 748 948 5,760 4,927 4,753 2,886 2,839 3,311

Outside of Wisconsin Completed Trip Legs

Illinois	103	83	99
lowa	22	13	12
Michigan	43	28	22
Minnesota	427	407	548
Other	23	37	45

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