#  Human Service Transportation logo

# MONTHLY REPORT – January 2022

# 1. Overview

|  |  |  |  |
| --- | --- | --- | --- |
|  | **Montachusett RTA (MART)** | **Greater Attleboro and Taunton RTA (GATRA)** | **January 2022 Total** |
| Total # Number of Trips | 340,775 | 89,004 | 429,779 |
|  Demand-Response  Trips[[1]](#footnote-1) | 234,247 | 62,426 | 296,673 |
|  Program-Based Trips[[2]](#footnote-2) | 106,528 | 26,578 | 133,106 |
|  Shared Demand-  Response Trips | 4,532 | 30,679 | 35,211 |
|  |  |  |  |
| Total # of Requests for Rides (Demand-Response only) | 321,611 | 94,748 | 416,359 |
|  Requested Rides by  - Phone | 318,195 | 94,048 | 412,243 |
|  - Requested Rides In the Portals and Phone Apps | 3,416 | 700 | 4,116 |

# 2. On-Time Performance

|  |  |  |  |
| --- | --- | --- | --- |
|  | **MART** | **GATRA** | **Contract Requirement** |
| Overall Trips Completed Without A Member’s Report of Lateness[[3]](#footnote-3) | 99.71% | 100% | > 90% |
| Demand-Response Trips Completed Without A Member’s Report of Lateness  | 99.58% | 100% | > 90% |
| Program-Based Trips Completed Without A Report of Lateness  | 100% | 100% | >90% |

# 3. Unfulfilled Trip Requests

|  |  |  |  |
| --- | --- | --- | --- |
|  | **MART** | **GATRA** | **Contract Requirement** |
| # Of Unfulfilled Demand-Response Requests[[4]](#footnote-4) | 0 | 0 | 0 |
| Unfulfilled Demand-Response Request Rate[[5]](#footnote-5)  | 0.00% | 0.00% | 0% |
| # Of Unfulfilled Program-Based Trip Requests[[6]](#footnote-6) | 91 | 99 | N/A |
| Unfulfilled Program-Based Trip Request Rate [[7]](#footnote-7)  | 0.09% | 0.37% | N/A |

# 4. Call Center Operations

|  |  |  |  |
| --- | --- | --- | --- |
|  | **MART** | **GATRA** | **Contract Requirement** |
| Total Number of Incoming Calls to the Call Center | 49,259 | 16,388 | N/A |
| Average Speed to Answer | 0:03:18 | 0:03:00 | < 3 minutes |
| Abandon Call Rate[[8]](#footnote-8) | 9.99% | 12.60% | < 5% |
| Number of calls answered in less than 1 minute | 40.00% | 38.00% | >50% |

# 5. Inspections

|  |  |  |  |
| --- | --- | --- | --- |
|  | **MART** | **GATRA** | **Contract Requirement** |
| # Of Inspections Conducted | 294 | 74 | MART:160, GATRA: 47 |
| Corrective Action Plans (CAPs) Issued | 0 | 7[[9]](#footnote-9) | N/A |

# 6. Complaints Management

|  |  |  |  |
| --- | --- | --- | --- |
|  | **MART** | **GATRA** | **Contract Requirement** |
| Substantiated Complaints | 1,354 | 36 | N/A |
| Complaint Rate[[10]](#footnote-10) | 0.39% | 0.04% | < 1.0% |
| Complaints resolved within 3 business days | 95.00% | 100% | 95% |
| Complaints resolved within 10 business days | 100.00% | 100% | 100% |

# 7. Type of Complaint

1. Transportation provided in response to an approved request of a consumer for transportation to a covered medical service or other human service activity on an as-needed basis; also called PT-1 transportation, which refers to the Provider Request for Transportation (PT-1) form. [↑](#footnote-ref-1)
2. Regularly scheduled trips to the Department of Public Health’s Early Intervention program, Department of Developmental Services’ Day/work programs, MassHealth-funded Day Habilitation, Department of Mental Health’s Clubhouse programs, and certain programs or services through the Massachusetts Commission for the Blind and the Massachusetts Rehabilitation Commission. [↑](#footnote-ref-2)
3. Lateness is defined as follows:

Demand-response transportation - a transportation provider that does not arrive at a consumer’s pick-up location between 10 minutes before the scheduled pick-up time and 10 minutes after the scheduled pick-up time and/or does not arrive at the destination facility within 10 minutes of the scheduled time.

Program-based transportation - a transportation provider that does not arrive at a consumer’s pick-up location and between 15 minutes before the scheduled pick-up time and 5 minutes after the scheduled pick-up time and/or does not arrive at the destination facility within 10 minutes of the scheduled time. [↑](#footnote-ref-3)
4. Demand Response Trip Requests not assigned to a vendor within 3 business days. [↑](#footnote-ref-4)
5. Unfulfilled Demand-Response Ride Requests / Total Demand-Response Rides [↑](#footnote-ref-5)
6. Program Based Trip Requests that are not implemented within 5 business days. Consumers unable to be scheduled are placed on a waitlist. [↑](#footnote-ref-6)
7. Unfulfilled Program-Based Ride Requests / Total Program-Based Rides [↑](#footnote-ref-7)
8. Abandoned calls / Total calls. Abandoned calls are calls where the consumer disconnects after being placed on hold. [↑](#footnote-ref-8)
9. 5 vehicles with check engine lights. Fire extinguishers were not mounted correctly on 2 vehicles. [↑](#footnote-ref-9)
10. Substantiated Complaints / Total Number of Trips [↑](#footnote-ref-10)