

S. J. POLICE AND FIRE TOTAL QUARTERLY DISABILITY STATISTICS - JANUARY 1, 2021 - MARCH 31, 2021

7.4c(2)

IMPORTANT NOTES: 1. BOARD MEETING IS ONE MONTH AFTER COMMITTEE MEETING.

SUMMARY OF DISABILITY APPLICATIONS - GENERAL STATUS:							
	BACKLOG AS OF 12/31/20	APPLICANT RETIREMENTS Subtract from SCD Add to SCD COS	APPLICATIONS PROCESSED (Approved or Denied)	INTERIM NSCD APPROVALS SCD REMAINS PENDING <u>No Change in Census Numbers</u>	APPLICATIONS WITHDRAWN	NEW APPLICATIONS RECEIVED	TOTAL PENDING APPLICATIONS
SERVICE CONNECTED DISABILITY (SCD)	29	Subtract 9	0	0	0	1	21
NON-SERVICE CONNECTED DISABILITY (NSCD)	1	0	1	0	0	0	0
SERVICE CONNECTED DISABILITY - CHANGE OF STATUS* (COS)	90	Add 9	1	0	0	6	104
NON-SERVICE CONNECTED DISABILITY - CHANGE OF STATUS* (COS)	0	0	0	0	0	0	0

*Change of Status: Currently Retired. If Approved, Change of Status from Service Retirement to Disability Retirement.

TOTAL PENDING: 125

BREAKDOWN OF PENDING APPLICATIONS:						
	TOTAL PENDING APPLICATIONS	NOT MMI**	MMI & READY FOR INDEPENDENT MEDICAL EVALUATION (IME) & IME REPORT	IME EXAM DONE, IME REPORT REC'D., READY FOR BOARD MEDICAL ADVISOR REPORT	BOARD MEDICAL ADVISOR REPORT REC'D., READY FOR COMMITTEE MEETING	COMMITTEE DECISION RENDERED, READY TO GO TO THE BOARD
PENDING APPLICATIONS (NOT INCLUDING DEFERRED)	100	96	2	0	2	0
DEFERRED APPLICATIONS	25	0	0	0	0	0

*25 Deferred by attorney/applicant. Not ready to proceed.

**MMI: Maximum Medical Improvement

TOTAL PENDING: 125

SUMMARY OF DISABILITY APPLICATION AVERAGE PROCESSING TIME:				
	NUMBER OF APPS. IN EACH STAGE	TOTAL NUMBER OF DAYS	AVERAGE NUMBER OF DAYS	APPROX. AVG. NUMBER OF YEARS
APPLICATIONS THAT ARE NOT MMI	96	n/a	n/a	n/a
MMI & READY FOR INDEPENDENT MEDICAL EVALUATION (IME) & IME REPORT -----Number of Days FROM APPLICATION TO MMI*	2	2769	1385	3.79
IME EXAM DONE, IME REPORT REC'D., READY FOR BOARD MEDICAL ADVISOR REPORT -----Number of Days FROM MMI* TO DATE OF IME APPT.	0	0	0	0.00
BOARD MEDICAL ADVISOR REPORT REC'D., READY FOR COMMITTEE MEETING -----Number of Days FROM IME TO BOARD MEDICAL ADVISOR REPORT	2	39	20	0.05
COMMITTEE DECISION RENDERED, READY TO GO TO BOARD -----Number of Days FROM BOARD MEDICAL ADVISOR REPORT TO COMMITTEE MTG.	0	0	0	0.00
COMPLETED APPS.: Number of Days FROM COMMITTEE MEETING TO FINAL BOARD MEETING	2	48	24	0.07
COMPLETED APPS.: Number of Days FROM DATE OF APPLICATION TO DATE OF FINAL BOARD MEETING FOR DECISION	2	1512	756	2.07

*MMI: Maximum Medical Improvement

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SUMMARY OF DISABILITY APPLICATIONS - HEARING STATUS: JANUARY 1, 2021 - MARCH 31, 2021				
JANUARY 1, 2021 - MARCH 31, 2021	TO BOARD - CONSENT	TO BOARD - FULL HEARING	DEFERRED	TOTAL APPLICATIONS
APPLICATIONS HEARD BY COMMITTEE	2	0	0	2

Applications may have been heard more than once by Committee.

JANUARY 1, 2021 - MARCH 31, 2021	APPROVED	DENIED	DEFERRED	TOTAL APPLICATION FILES SUBMITTED TO THE BOARD
APPLICATION FILES SUBMITTED TO BOARD	2	0	0	2

Some applications were referred to Board by Committee in previous quarter.

STATISTICAL RESULTS OF ADVISORS CHECKLISTS									
	JANUARY			FEBRUARY			MARCH		
	RECOMMEND TO COMMITTEE FOR APPROVAL	RECOMMEND TO COMMITTEE - LACK OF EVIDENCE	RECOMMEND TO COMMITTEE - NOT SURE	RECOMMEND TO COMMITTEE FOR APPROVAL	RECOMMEND TO COMMITTEE - LACK OF EVIDENCE	RECOMMEND TO COMMITTEE - NOT SURE	RECOMMEND TO COMMITTEE FOR APPROVAL	RECOMMEND TO COMMITTEE - LACK OF EVIDENCE	RECOMMEND TO COMMITTEE - NOT SURE
A.P. STAFF RECOMMENDATION - Division Manager Vacant	0	0	0	2	0	0	0	0	0
A.P. PHYSICIAN RECOMMENDATION - S. TIERMAN, M.D.	0	0	0	2	0	0	0	0	0
A.P. LEGAL RECOMMENDATION - R. RICHEDA	0	0	0	0	0	0	0	0	0
	0 REVIEWED, 0 DEFERRED, 0 TO COMMITTEE			2 REVIEWED, 0 DEFERRED, 2 TO COMMITTEE			0 REVIEWED, 0 DEFERRED, 0 TO COMMITTEE		

STATISTICAL RESULTS OF COMMITTEE MEMBERS									
	JANUARY			FEBRUARY			MARCH		
	RECOMMEND TO BOARD FOR APPROVAL	RECOMMEND TO BOARD - LACK OF EVIDENCE	RECOMMEND TO BOARD - NOT SURE	RECOMMEND TO BOARD FOR APPROVAL	RECOMMEND TO BOARD - LACK OF EVIDENCE	RECOMMEND TO BOARD - NOT SURE	RECOMMEND TO BOARD FOR APPROVAL	RECOMMEND TO BOARD - LACK OF EVIDENCE	RECOMMEND TO BOARD - NOT SURE
COMMITTEE TRUSTEE 1 - R. SANTOS	0	0	0	2	0	0	0	0	0
COMMITTEE TRUSTEE 2 - A. LANZA	0	0	0	2	0	0	0	0	0
COMMITTEE TRUSTEE 3 - N. MUYO	0	0	0	0	0	0	0	0	0
COMMITTEE TRUSTEE 5 - V. SUNZERI	0	0	0	0	0	0	0	0	0
	0 REVIEWED, 0 DEFERRED, 0 TO BOARD			2 REVIEWED, 0 DEFERRED, 2 TO BOARD			0 REVIEWED, 0 DEFERRED, 0 TO BOARD		

STATISTICAL RESULTS OF BOARD MEMBERS VOTES									
	JANUARY			FEBRUARY			MARCH		
	VOTE FOR APPROVAL	VOTE FOR DENIAL	ABSTAIN	VOTE FOR APPROVAL	VOTE FOR DENIAL	ABSTAIN	VOTE FOR APPROVAL*	VOTE FOR DENIAL	ABSTAIN
BOARD MEMBER - S. GANAPATI	0	0	0	0	0	0	2	0	0
BOARD MEMBER - A. GARDANIER	0	0	0	0	0	0	2	0	0
BOARD MEMBER - D. LANZA	0	0	0	0	0	0	2	0	0
BOARD MEMBER - H. LEE	0	0	0	0	0	0	2	0	0
BOARD MEMBER - E. MENON	0	0	0	0	0	0	2	0	0
BOARD MEMBER - N. MUYO	0	0	0	0	0	0	2	0	0
BOARD MEMBER - R. SANTOS	0	0	0	0	0	0	2	0	0
BOARD MEMBER - V. SUNZERI	0	0	0	0	0	0	2	0	0
BOARD MEMBER - F. VADO (Vacated 1/07/21)	0	0	0	0	0	0	0	0	0
	0 CONSENT CALENDAR, 0 FULL HEARING, 0 APPROVED			0 CONSENT CALENDAR, 0 FULL HEARING, 0 APPROVED			2 CONSENT CALENDAR, 0 FULL HEARING, 2 APPROVED		

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IMPORTANT NOTES: 1. BOARD MEETING IS ONE MONTH AFTER COMMITTEE MEETING.

SUMMARY OF DISABILITY APPLICATIONS - GENERAL STATUS:							
	BACKLOG AS OF 12/31/21	APPLICANT RETIREMENTS Subtract from SCD Add to SCD COS	APPLICATIONS PROCESSED (Approved or Denied)	INTERIM NSCD APPROVALS SCD REMAINS PENDING <u>No Change in Census Numbers</u>	APPLICATIONS WITHDRAWN	NEW APPLICATIONS RECEIVED	TOTAL PENDING APPLICATIONS
SERVICE CONNECTED DISABILITY (SCD)	23	Subtract 6	0	0	0	1	18
NON-SERVICE CONNECTED DISABILITY (NSCD)	1	0	1	0	0	0	0
SERVICE CONNECTED DISABILITY - CHANGE OF STATUS* (COS)	54	Add 6	1	0	0	1	60
NON-SERVICE CONNECTED DISABILITY - CHANGE OF STATUS* (COS)	0	0	0	0	0	0	0

*Change of Status: Currently Retired. If Approved, Change of Status from Service Retirement to Disability Retirement.

TOTAL PENDING: 78

BREAKDOWN OF PENDING APPLICATIONS:						
	TOTAL PENDING APPLICATIONS	NOT MMI**	MMI & READY FOR INDEPENDENT MEDICAL EVALUATION (IME) & IME REPORT	IME EXAM DONE, IME REPORT REC'D., READY FOR BOARD MEDICAL ADVISOR REPORT	BOARD MEDICAL ADVISOR REPORT REC'D., READY FOR COMMITTEE MEETING	COMMITTEE DECISION RENDERED, READY TO GO TO THE BOARD
PENDING APPLICATIONS (NOT INCLUDING DEFERRED)	60	57	2	0	1	0
DEFERRED APPLICATIONS*	18	0	0	0	0	0

*18 Deferred by attorney/applicant. Not ready to proceed.

**MMI: Maximum Medical Improvement

TOTAL PENDING: 78

SUMMARY OF DISABILITY APPLICATION AVERAGE PROCESSING TIME:				
	NUMBER OF APPS. IN EACH STAGE	TOTAL NUMBER OF DAYS	AVERAGE NUMBER OF DAYS	APPROX. AVG. NUMBER OF YEARS
APPLICATIONS THAT ARE NOT MMI	57	n/a	n/a	n/a
MMI & READY FOR INDEPENDENT MEDICAL EVALUATION (IME) & IME REPORT -----Number of Days FROM APPLICATION TO MMI*	2	2769	1385	3.79
IME EXAM DONE, IME REPORT REC'D., READY FOR BOARD MEDICAL ADVISOR REPORT -----Number of Days FROM MMI* TO DATE OF IME APPT.	0	0	0	0.00
BOARD MEDICAL ADVISOR REPORT REC'D., READY FOR COMMITTEE MEETING -----Number of Days FROM IME TO BOARD MEDICAL ADVISOR REPORT	1	20	20	0.05
COMMITTEE DECISION RENDERED, READY TO GO TO BOARD -----Number of Days FROM BOARD MEDICAL ADVISOR REPORT TO COMMITTEE MTG.	0	0	0	0.00
COMPLETED APPS.: Number of Days FROM COMMITTEE MEETING TO FINAL BOARD MEETING	2	48	24	0.07
COMPLETED APPS.: Number of Days FROM DATE OF APPLICATION TO DATE OF FINAL BOARD MEETING FOR DECISION	2	1512	756	2.07

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IMPORTANT NOTES: 1. BOARD MEETING IS ONE MONTH AFTER COMMITTEE MEETING.

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Some applications were referred to Board by Committee in previous quarter.

0 REVIEWED, 0 DEFERRED, 0 TO COMMITTEE

0 REVIEWED, 0 DEFERRED, 0 TO BOARD

0 CONSENT CALENDAR, 0 FULL HEARING, 0 APPROVED

0 CONSENT CALENDAR, 0 FULL HEARING, 0 APPROVED

2 CONSENT CALENDAR, 0 FULL HEARING, 2 APPROVED

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SERVICE CONNECTED DISABILITY (SCD)	6	Subtract 3	0	0	0	0	3
NON-SERVICE CONNECTED DISABILITY (NSCD)	0	0	0	0	0	0	0
SERVICE CONNECTED DISABILITY - CHANGE OF STATUS* (COS)	36	Add 3	0	0	0	5	44
NON-SERVICE CONNECTED DISABILITY - CHANGE OF STATUS* (COS)	0	0	0	0	0	0	0

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TOTAL PENDING: 47

BREAKDOWN OF PENDING APPLICATIONS:						
	TOTAL PENDING APPLICATIONS	NOT MMI**	MMI & READY FOR INDEPENDENT MEDICAL EVALUATION (IME) & IME REPORT	IME EXAM DONE, IME REPORT REC'D., READY FOR BOARD MEDICAL ADVISOR REPORT	BOARD MEDICAL ADVISOR REPORT REC'D., READY FOR COMMITTEE MEETING	COMMITTEE DECISION RENDERED, READY TO GO TO THE BOARD
PENDING APPLICATIONS (NOT INCLUDING DEFERRED)	40	39	0	0	1	0
DEFERRED APPLICATIONS	7	0	0	0	0	0

*7 Deferred by attorney/applicant. Not ready to proceed.

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TOTAL PENDING: 47

SUMMARY OF DISABILITY APPLICATION AVERAGE PROCESSING TIME:				
	NUMBER OF APPS. IN EACH STAGE	TOTAL NUMBER OF DAYS	AVERAGE NUMBER OF DAYS	APPROX. AVG. NUMBER OF YEARS
APPLICATIONS THAT ARE NOT MMI	39	n/a	n/a	n/a
MMI & READY FOR INDEPENDENT MEDICAL EVALUATION (IME) & IME REPORT -----Number of Days FROM APPLICATION TO MMI*	0	0	0	0.00
IME EXAM DONE, IME REPORT REC'D., READY FOR BOARD MEDICAL ADVISOR REPORT -----Number of Days FROM MMI* TO DATE OF IME APPT.	0	0	0	0.00
BOARD MEDICAL ADVISOR REPORT REC'D., READY FOR COMMITTEE MEETING -----Number of Days FROM IME TO BOARD MEDICAL ADVISOR REPORT	1	19	19	0.05
COMMITTEE DECISION RENDERED, READY TO GO TO BOARD -----Number of Days FROM BOARD MEDICAL ADVISOR REPORT TO COMMITTEE MTG.	0	0	0	0.00
COMPLETED APPS.: Number of Days FROM COMMITTEE MEETING TO FINAL BOARD MEETING	0	0	0	0.00
COMPLETED APPS.: Number of Days FROM DATE OF APPLICATION TO DATE OF FINAL BOARD MEETING FOR DECISION	0	0	0	0.00

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SUMMARY OF DISABILITY APPLICATIONS - HEARING STATUS: JANUARY 1, 2021 - MARCH 31, 2021

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JANUARY 1, 2021 - MARCH 31, 2021	TO BOARD - CONSENT CALENDAR	TO BOARD - FULL HEARING	DEFERRED	TOTAL APPLICATIONS HEARD BY COMMITTEE
APPLICATIONS HEARD BY COMMITTEE	0	0	0	0

Applications may have been heard more than once by Committee.

JANUARY 1, 2021 - MARCH 31, 2021	APPROVED	DENIED	DEFERRED	TOTAL APPLICATION FILES SUBMITTED TO THE BOARD
APPLICATION FILES SUBMITTED TO BOARD	0	0	0	0

Some applications were referred to Board by Committee in previous quarter.

STATISTICAL RESULTS OF ADVISORS CHECKLISTS									
	JANUARY			FEBRUARY			MARCH		
	RECOMMEND TO COMMITTEE FOR APPROVAL	RECOMMEND TO COMMITTEE - LACK OF EVIDENCE	RECOMMEND TO COMMITTEE - NOT SURE	RECOMMEND TO COMMITTEE FOR APPROVAL	RECOMMEND TO COMMITTEE - LACK OF EVIDENCE	RECOMMEND TO COMMITTEE - NOT SURE	RECOMMEND TO COMMITTEE FOR APPROVAL	RECOMMEND TO COMMITTEE - LACK OF EVIDENCE	RECOMMEND TO COMMITTEE - NOT SURE
A.P. STAFF RECOMMENDATION - Division Manager Vacant	0	0	0	0	0	0	0	0	0
A.P. PHYSICIAN RECOMMENDATION - S. TIERMAN, M.D.	0	0	0	0	0	0	0	0	0
A.P. LEGAL RECOMMENDATION - R. RICEDA	0	0	0	0	0	0	0	0	0
	0 REVIEWED, 0 DEFERRED, 0 TO COMMITTEE			0 REVIEWED, 0 DEFERRED, 0 TO COMMITTEE			0 REVIEWED, 0 DEFERRED, 0 TO COMMITTEE		

STATISTICAL RESULTS OF COMMITTEE MEMBERS											
	JANUARY				FEBRUARY			MARCH			
	RECOMMEND TO BOARD FOR APPROVAL	RECOMMEND TO BOARD - LACK OF EVIDENCE	RECOMMEND TO BOARD - SURE	NOT	RECOMMEND TO BOARD FOR APPROVAL	RECOMMEND TO BOARD - LACK OF EVIDENCE	RECOMMEND TO BOARD - NOT SURE	RECOMMEND TO BOARD FOR APPROVAL	RECOMMEND TO BOARD - LACK OF EVIDENCE	RECOMMEND TO BOARD - SURE	NOT
COMMITTEE TRUSTEE 1 - R. SANTOS	0	0	0		0	0	0	0	0	0	0
COMMITTEE TRUSTEE 2 - A. LANZA	0	0	0		0	0	0	0	0	0	0
COMMITTEE TRUSTEE 3 - N. MUÑOY	0	0	0		0	0	0	0	0	0	0
COMMITTEE TRUSTEE 5 - V. SUNZERI	0	0	0		0	0	0	0	0	0	0
	0 REVIEWED, 0 DEFERRED, 0 TO BOARD				0 REVIEWED, 0 DEFERRED, 0 TO BOARD			0 REVIEWED, 0 DEFERRED, 0 TO BOARD			

STATISTICAL RESULTS OF BOARD MEMBERS VOTES				JANUARY			FEBRUARY			MARCH		
	VOTE FOR APPROVAL	VOTE FOR DENIAL	ABSTAIN	VOTE FOR APPROVAL	VOTE FOR DENIAL	ABSTAIN	VOTE FOR APPROVAL	VOTE FOR DENIAL	ABSTAIN			
BOARD MEMBER - S. GANAPATI	0	0	0	0	0	0	0	0	0			
BOARD MEMBER - A. GARDANIER	0	0	0	0	0	0	0	0	0			
BOARD MEMBER - D. LANZA	0	0	0	0	0	0	0	0	0			
BOARD MEMBER - H. LEE	0	0	0	0	0	0	0	0	0			
BOARD MEMBER - E. MENON	0	0	0	0	0	0	0	0	0			
BOARD MEMBER - N. MUYO	0	0	0	0	0	0	0	0	0			
BOARD MEMBER - R. SANTOS	0	0	0	0	0	0	0	0	0			
BOARD MEMBER - V. SUNZERI	0	0	0	0	0	0	0	0	0			
BOARD MEMBER - F. VADO (Vacated 1/07/21)	0	0	0	0	0	0	0	0	0			
0 CONSENT CALENDAR, 0 FULL HEARING, 0 APPROVED			0 CONSENT CALENDAR, 0 FULL HEARING, 0 APPROVED			0 CONSENT CALENDAR, 0 FULL HEARING, 0 APPROVED						