CTC EVALUATION WORKBOOK

Florida Commission for the



Transportation Disadvantaged

CTC BEING REVIEWED: BCC OF PALM BEACH DBA PALM TRAN

COUNTY (IES): PALM BEACH

ADDRESS: 50 SOUTH MILITARY TRAIL, WEST PALM BEACH, FL 33415

CONTACT: CHAD HOCKMAN PHONE: 561-812-5354

REVIEW PERIOD: FY 2017-2018 REVIEW DATES: MARCH - MAY 2018

PERSON CONDUCTING THE REVIEW: <u>ALYSSA FRANK</u>

CONTACT INFORMATION: PALM BEACH TPA, 2300 NORTH JOG RD.,

4TH FLOOR, WEST PALM BEACH, FL 33411

LCB EVALUATION WORKBOOK

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REVIEW CHECKLIST & SCHEDULE

COLLECT FOR REVIEW:

Y	APR Data Pages	\mathbf{X}	QA Section of TDSP	\mathbf{X}	Last Review (Date: <u>01/10/18</u>)
N	V/A List of Omb. Calls	\mathbf{X}	QA Evaluation	\mathbf{X}	Status Report (from last review)
_			TTD 011 X X 10		

X AOR Submittal Date X TD Clients to Verify X TDTF Invoices

X Audit Report Submittal Date

ITEMS TO REVIEW ON-SITE:

X	SSPP	${f X}$	Policy/Procedure Manual
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X Complaint Procedure
 X Drug & Alcohol Policy (see certification)
 X Grievance Procedure
 X Driver Training Records (see certification)

X Contracts N/A Other Agency Review Reports

X Budget X Performance Standards

N/A Medicaid Documents

ITEMS TO REQUEST:

- X REQUEST INFORMATION FOR RIDER/BENEFICIARY SURVEY (Rider/Beneficiary Name, Agency who paid for the trip [sorted by agency and totaled], and Phone Number)
- X REQUEST INFORMATION FOR CONTRACTOR SURVEY (Contractor Name, Phone Number, Address and Contact Name)
- **N/A REQUEST INFORMATION FOR PURCHASING AGENCY SURVEY** (Purchasing Agency Name, Phone Number, Address and Contact Name)
- **X REQUEST ANNUAL QA SELF CERTIFICATION** (Due to CTD annually by January 15th).
- X MAKE ARRANGEMENTS FOR VEHICLES TO BE INSPECTED (Only if purchased after 1992 and privately funded).

INFORMATION OR MATERIAL TO TAKE WITH YOU:

X Measuring Tape X Stop Watch

EVALUATION INFORMATION

An LCB review will consist of, but is not limited to the following pages:

1	Cover Page
5 - 6	Entrance Interview Questions
11	Chapter 427.0155 (3) Review the CTC monitoring of
	contracted operators
16	Chapter 427.0155 (4) Review TDSP to determine utilization
	of school buses and public transportation services
20	Insurance
24	Rule 41-2.011 (2) Evaluation of cost-effectiveness of
	Coordination Contractors and Transportation Alternatives
25 - 29	Commission Standards and Local Standards
39	On-Site Observation
40 - 43	Surveys
48	Level of Cost - Worksheet 1
49-50	Level of Competition – Worksheet 2
51-52	Level of Coordination – Worksheet 3

Notes to remember:

- The CTC should not conduct the evaluation or surveys. If the CTC is also the PA, the PA should contract with an outside source to assist the LCB during the review process.
- Attach a copy of the Annual QA Self Certification (See Appendix B).

ENTRANCE INTERVIEW QUESTIONS

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	Describe the evaluation process (LCB evaluates the CTC and forwards a copy of the evaluation to the CTD).								
	The LCB reviews the CTC once ever local coordinator.	ry year to	evaluate the op	erations	and the performance	of the			
	The LCB will be reviewing the follow	wing area	s:						
	 Chapter 427, Rules 41-2 and Following up on the Status R program. Monitoring of contractors. Surveying riders/beneficiarie 	Report from	m last year and	calls rec	eived from the Ombu	dsman			
	The LCB will issue a Review Report with the findings and recommendations to the CTC no later than 30 working days after the review has concluded.								
	Once the CTC has received the Review Report, the CTC will submit a Status Report to the LCB within 30 working days.								
	Give an update of Commission level needed.	activities	(last meeting u	pdate an	d next meeting date),	if			
USING	THE APR, COMPILE THIS INFORM	IATION:							
1.	OPERATING ENVIRONMENT:		RURAL	X	URBAN				
2.	ORGANIZATION TYPE:	□ X	PRIVATE-F PRIVATE N GOVERNM TRANSPOR	ION-PRO	OFIT				
3.	NETWORK TYPE:	□ X □	SOLE PROV PARTIAL B COMPLETE	ROKER					
4.	NAME THE OPERATORS THAT Y	OUR CO	MPANY HAS	CONTI	RACTS WITH:				

- First Transit
- Maruti Fleet and Management
- MV Transit

5. NAME THE GROUPS THAT YOUR COMPANY HAS COORDINATION CONTRACTS WITH:

Rather than Coordination Contracts, the CTC has Financial Assistance Contracts with the following agencies:

Financial Assistance Contract Agencies									
Name of Agency	Address	City, State, Zip	Telephone Number	Contact					
Federation Transportation Services, Inc.	9901 Donna Klein Blvd.	Boca Raton, FL 33428	561-852-3376	Jimmy Keck					
Seagull Industries for the Disabled	3879 Byron Drive	Riviera Beach, FL 33404	561-842-5814	Joyce Hambrick					

6. NAME THE ORGANIZATIONS AND AGENCIES THAT PURCHASE SERVICE FROM THE CTC AND THE PERCENTAGE OF TRIPS EACH REPRESENTS? (Recent APR information may be used)

Name of Agency	% of Trips	Name of Contact	Telephone Number		
Division of Senior Services	5%	Faith Manfra	561-355-4750		
CTD	15%	John Irvine	850-410-5712		
ADA	80%	Clinton Forbes	561-841-4205		

7. REVIEW AND DISCUSS TD HELPLINE CALLS: N/A

	Number of calls	Closed Cases	Unsolved Cases
Cost	N/A	N/A	N/A
Medicaid	N/A	N/A	N/A
Quality of Service	N/A	N/A	N/A
Service Availability	N/A	N/A	N/A
Toll Permit	N/A	N/A	N/A
Other	N/A	N/A	N/A

GENERAL QUESTIONS

Use the TDSP to answer the following questions. If these are not addressed in the TDSP, follow-up with the CTC.

1. DESIGNATION DATE OF CTC: July 1, 2017

2. WHAT IS THE COMPLAINT PROCESS?

Palm Tran Connection records all complaints that come through email, phone calls, and social media and determines to whom the complaint should be directed to for research and resolution via the Customer Complaint department. When a Transportation Operator receives a complaint from Palm Tran Connection, they are required to research the complaint with their personnel and take corrective action as necessary. The Operator is required to service complaints within five business days or 24 hours if it is a complaint regarding safety or serious misconduct. Palm Tran Connection reviews all responses to complaints and is the final arbiter as to whether or not complaints have been adequately resolved by the Operator. The party logging the complaint is then notified of the resolution via postcard when the complaint has been received and a written response when the complaint has been resolved. Online feedback is also available through www.Palmtran.org. Palm Tran Customer Service is available as part of the online scheduling website.

	IS THIS PROCESS IN WRITTEN FORM? (Make a copy and include in folder)					,	X	Yes		No
	Is the p	Is the process being used?					X	Yes		No
3.	DOES THE CTC HAVE A COMPLAINT FORM? (Make a copy and include in folder)						X	Yes		No
4.					RM INCOR TING GUIL	PORATE AI DEBOOK?	LL ELEI	MENTS	OF THE	E CTD'S
	X	Yes		No						
5.	DOES X	THE FC	ORM HA	VE A S	ECTION F	OR RESOLU	JTION (OF THE	COMPL	AINT?
		-		-	forms to en onsumer.	sure the reso	olution s	section i	s being	filled out and
6.	IS A S	UMMA	RY OF	COMP	LAINTS G	IVEN TO T	HE LCI	B ON A	REGUI	LAR BASIS?
	X	Yes		No						
7.	Upon e	explanati	on of Pa	ılm Tran		REFERRED 'a's resolution pline.	-			
8.	PROG		THE C			O TO YOUR RED INTO				MBUDSMAN INT
	X	Yes		No						

If no, what is done with the complaint?

9.		_	_		N RIDER/BENEFICIARY INFORMATION OR BENEFICIARIES ABOUT TD SERVICES?
	X	Yes		No	If yes, what type?
	The CT	C provi	des a Ri	der's Handbook	which details TD services.
10.			DER/ B		NFORMATION OR BROCHURE LIST THE
	X	Yes		No	
11.			DER/ B PROCE		NFORMATION OR BROCHURE LIST THE
	X	Yes		No	

12. WHAT IS YOUR ELIGIBILITY PROCESS FOR TD RIDERS/ BENEFICIARIES?

The CTC determines eligibility for TD riders/ beneficiaries by entering eligibility information for each applicant (e.g. conditions, eligibility dates) into its paratransit database. Service is provided the next service day after service eligibility has been determined and is in compliance with existing state and federal guidelines. Certification by the applicant must be submitted to Palm Tran Connection. Licensed medical verification or proof of income level may be required. The CTC determines eligibility within 21 days of receiving an application. Once eligibility is determined, Palm Tran Connection mails a letter to the applicant explaining eligibility determination, authorized services available, eligibility expiration, re-application process and the appeals process. Applicants may request an application by calling (561) 649-9838, downloading an application from Palm Tran Connection's website (PalmTran.org) or requesting an application in person at Palm Tran Connection's Administrative offices (Monday through Friday between 8:00 a.m. and 5:00 p.m.)

Please Verify These Passengers Have an Eligibility Application on File:

TD Eligibility Verification										
Name of Client	Address of client	Date of Ride	Application on File?							
Robert Whitton	18812 Orange Grove Blvd. Loxahatchee, FL 33470	Jan. 16,2018	Yes							
Cameron Wollaston	16646 Orange Grove Blvd. Loxahatchee, FL 33470	Feb. 15, 2018	Yes							
Gina Douglas	16133 E. Edinburgh Dr. Loxahatchee, FL 33470	Mar. 10, 2018	Yes							

13. WHAT INNOVATIVE IDEAS HAVE YOU IMPLEMENTED IN YOUR COORDINATED SYSTEM?

The CTC has implemented innovative ideas, such as street routing and PASSWeb. Street routing helps with efficiency and cost savings on gas, compared to the CTC's retired system, Triangulation. In addition to PASSWeb, the new online booking service, the CTC uses their PTSTAT(Palm Tran Statistic) team to analyze the performance metrics.

14. ARE THERE ANY AREAS WHERE COORDINATION CAN BE IMPROVED?

Palm Tran could improve its efforts in coordination with South Florida Regional Transportation Authority (SFRTA) by creating a smooth and coordinated schedule transfer between Palm Tran routes and the Tri-Rail trains. This would encourage individuals that use either system to

seamlessly transfer to the other, thus increasing ridership, and would allow both agencies to focus more on the logistics of getting clients to and from destinations county-wide, while using different modes of transportation. Palm Tran is currently working to get communities involved in transportation, as well as working on interoperability with other counties, and working to introduce TNC's to the existing transportation system.

15. WHAT BARRIERS ARE THERE TO THE COORDINATED SYSTEM?

Palm Tran and FDOT could better coordinate and enforce regulations for 5310 recipients, as there is a lack of enforcement from FDOT to ensure 5310 Grant recipients are compliant\. Other barriers to the coordinated system include the need to update coordination contracts for HIPPA, drug and alcohol testing, and USCIS E-Verify; utilizing Agency Med-Waivers; and not having enough staff dedicated to the Palm Tran Connection system. The CTC needs designated TD employees that could potentially manage and help enforce compliance for coordinated contracts. This would be helpful now, especially since the VA decreased their budget for transportation and are directing the Veterans to use Palm Tran Connection. Lastly, the CTC is currently trying to gain access for Palm Tran Connection to use the Turnpike, as it would increase the efficiency of trips and decrease costs in gas.

16. ARE THERE ANY AREAS THAT YOU FEEL THE COMMISSION SHOULD BE AWARE OF OR CAN ASSIST WITH?

Update contracts to meet the language prescribed by Palm Beach County. The CTD's contract template has not been updated for HIPPA, drug/alcohol testing, or USCIS E-Verify language. FDOT has not enforced contracts. The CTD's help is requested to work with Palm Tran to help the public transit vehicles utilize the turnpike, which in turn would help with efficiency and cost savings.

17. WHAT FUNDING AGENCIES DOES THE CTD NEED TO WORK CLOSELY WITH IN ORDER TO FACILITATE A BETTER-COORDINATED SYSTEM?

The CTD should work closely with FDOT to enforce responsiveness and compliance of Operators to facilitate a better coordinated system.

18. HOW ARE YOU MARKETING THE VOLUNTARY DOLLAR?

The voluntary dollar is currently being marketed via brochures, informational posters on display at the Palm Tran Connection office as well as in the Palm Tran Connection newsletter. Posted in the newsletter on the website.

GENERAL QUESTIONS

Findings:

- 1. The CTC's complaint process is thorough—those filing a complaint are notified when it is received, as well as again when it is resolved. Clients are able to communicate with the CTD if they are still not satisfied.
- 2. The CTC is interested in coordinating with Palm Tran fixed route and Tri-Rail to transfer riders from paratransit service to fixed route public transportation.
- 3. Paratransit riders are often unsure of how to use fixed-route service. The CTC offers a fixed route guide for ADA-eligible riders to encourageTD riders who are capable to ride fixed route to do so.
- 4. Section 5310 recipients are not adequately regulated for compliance.
- 5. Section 5310 contractual language is not updated to hold recipients accountable for key safety measures.

Recommendations:

- 1. While a summary of complaints is currently provided to the LCB in a bar chart format, it is recommended that a brief written summary of the complaints received accompanies the chart. These can be provided as an item in the agenda backup.
- 2. The CTC should hold a training to encourage a better understanding of how eligible riders can easily transfer to the fixed route service from paratransit and to Tri-Rail.
- 3. The CTC should develop a video education program to inform riders on how to use fixed route bus service. The program should be available on Palm Tran's social media, website, and can play in the Palm Tran Connection waiting room.
- 4. The CTD should work closely with FDOT and the CTC to enforce responsiveness and compliance of Operators to facilitate a better coordinated system.
- 5. Update Section 5310 language so that it matches Palm Beach County's contract requirements which include standards for HIPPA, drug/alcohol testing, and USCIS E-Verify language.

Review the CTC contracts for compliance with 427.0155("Execute uniform contracts for service using a standard contract operators."		ludes per	formano	ce standards	for
ARE YOUR CONTRACTS UNIFORM?		Yes	X	No	
IS THE CTD'S STANDARD CONTRACT UTILIZED?		Yes	X	No	
The contract is based on a more extensive Palm Beach Coun	ty-approve	d templa	te.		
DO THE CONTRACTS INCLUDE PERFORMANCE STA OPERATORS AND COORDINATION CONTRACTORS?	NDARDS	FOR TH	E TRA	NSPORTA	TION
\mathbf{X}^* Yes \square No					
*There are no coordination contracts.					
DO THE CONTRACTS INCLUDE THE PROPER LANGU SUBCONTRACTORS? (Section 21.20: Payment to Subcon					Э
	X	Yes		No	
IS THE CTC IN COMPLIANCE WITH THIS SECTION?	X	Yes		No	

Operator Name	Exp. Date	SSPP (Report Date)	AOR Reporting (Annual)	Insurance (Auto Contract Requirement)
First Transit	N/A	01/01/2016	08/18/2017	\$1,000,000 per incident \$5,000,000 excess
Maruti Fleet and Management	N/A	01/01/2016	08/18/2017	\$1,000,000 per incident \$5,000,000 excess
MV Transit	N/A	02/01/2017	08/18/2017	\$1,000,000 per incident \$5,000,000 excess

COMPLIANCE WITH CHAPTER 427, F.S. Review the CTC last AOR submittal for compliance with 427. 0155(2) "Collect Annual Operating Data for submittal to the Commission." REPORTING TIMELINESS Were the following items submitted on time? X Yes No a. Annual Operating Report \mathbf{X} Any issues that need clarification? Yes No Any problem areas on AOR that have been re-occurring? List: N/A b. Memorandum of Agreement X Yes No c. Transportation Disadvantaged Service Plan \mathbf{X} Yes No d. Grant Applications to TD Trust Fund X Yes No e. All other grant application (N/A%)Yes No IS THE CTC IN COMPLIANCE WITH THIS SECTION? X Yes No Comments: The Annual Operating Report was submitted on September 25, 2017. The Memorandum of Agreement Designation is from 07/1/2017 - 06/30/2022. The TD Trust Fund grant application was submitted on 08/15/2017.

Review the CTC monitoring of its transparate 427.0155(3), F.S. "Review all transportation operator contracts"	_	erator c	ontrac	ts to ens	ure com	ppliance with	
WHAT TYPE OF MONITORING DOES OFTEN IS IT CONDUCTED?	ТНЕ СТС РЕ	ERFORM	I ON I	TS OPE	RATOR	(S) AND HO	W
The CTC has Service Coordinators (road strandom inspections as-needed. Inspections training, and drivers. In addition to the service who ensures the transportation operators as and Alcohol Guidelines. Additionally, the oversee the Operators' contracts legal and reports submitted by the Operators to ensure	encompass a rice coordinate well as Paln CTC has a Cofinancial aspe	Il aspect fors, the Tran er ontract N ects. The	s of the CTC hamployed Manage	contract as a Drug es are fo r and Fir also mon	s includg and Allowing ancial A	ing vehicles, lcohol Coording the Federal D Analyst who quarterly AO	nator Tug
In addition to annual inspections, the CTC weekly safety-sensitive checks on contract				R's (Mo	tor Veh	icle Reports) a	and
Is a written report issued to the ope Annually, or on an as-needed basis		X	Yes		No		
If NO, how are the contractors not N/A	ified of the re	sults of	the mo	nitoring?			
WHAT TYPE OF MONITORING DOES CONTRACTORS AND HOW OFTEN IS			I ON I	TS COO	RDINA	TION	
Financial Assistance contractors are annual financial assistance contracts.	lly inspected	but are l	neld to	the stand	ards dic	tated in the	
Is a written report issued?	X	Yes		No			
If NO, how are the contractors not N/A	ified of the re	sults of	the mo	nitoring?			
WHAT ACTION IS TAKEN IF A CONTE The Service Coordinators meet with the Op- letter from the Senior Manager of Palm Tra Operator is given a specific time period to co then performed to confirm that they are in deficiencies.	perator to ide an Connection orrect the def	ntify the n is then iciencies	deficient sent of the sent of	encies for ut referen wed by a	und in the ncing the follow-	ne report. A for e deficiencies up inspection t	. The hat is
IS THE CTC IN COMPLIANCE WITH T	HIS SECTIO	N?	X	Yes		No	
ASK TO SEE DOCUMENTATION OF MO	NITORING 1	REPORT	ΓS.				

Review the TDSP to determine the utilization of school buses and public transportation services [Chapter 427.0155(4)]

"Approve and coordinate the utilization of school bus and public transportation services in accordance with the TDSP."

HOW IS THE CTC USING SCHOOL BUSES IN THE COORDINATED SYSTEM?

School buses are not used in the coordinated system due to the fact that peak hours for use are similar. Therefore, when buses are available for use, increase in demand is not present.

Rule 41-2.012(5)(b): "As part of the Coordinator's performance, the local Coordinating Board shall also set an annual percentage goal increase for the number of trips provided within the system for ridership on public transit, where applicable. In areas where the public transit is not being utilized, the local Coordinating Board shall set an annual percentage of the number of trips to be provided on public transit."

HOW IS THE CTC USING PUBLIC TRANSPORTATION SERVICES IN THE COORDINATED SYSTEM?

N/A

IS THE	ERE A G	OAL FOR TRA	NSFERR	ING P.	ASSENC	GERS F	FROM P.	ARATR.	ANSIT '	TO TRA	NSIT?
	X	Yes		No							
	If YES,	what is the goa	1?								
	Increase	bus pass trips	by 10% fo	or parat	ransit rid	lers.					
	Is the C	TC accomplishi	ing the go	al?	X	Yes		No			
IS THE	ECTC IN	COMPLIANC	E WITH	THIS R	REQUIR	EMEN'	T? X	Yes		No	

Comments:

Students attending charter or private schools often rely on paratransit services to get to and from school. The School Board has a contract with the CTC to purchase bus passes. For the last school year, an Inter-Local Agreement between Palm Tran and the Palm Beach County School District resulted in providing students either annual or monthly bus passes with Palm Tran fixed bus route transportation. Bus passes are given to people who are able to use the fixed route service and are in the core area.

The CTC is struggling to meet the ever-growing demand for paratransit service. They struggle with ADA, Paratransit, Senior and Charter School demands. Neither the Senior Programs nor Charter Schools are contributing, or contributing adequately, to assist with their demands for service. In order to maintain the quality of service, the transportation system will have to increase its capacity, which will in turn increase the expenses.

Review of local government, federal and state transportation applications for TD funds (all local, state or federal funding for TD services) for compliance with 427.0155(5).

"Review all applications for local government, federal, and state transportation disadvantaged funds, and develop cost-effective coordination strategies."

CONJ service	UNCTIO	N WITH ction 531	I THE L 10 [form	.CB? (T nerly Sec	D Fund		<u>all</u> fund	ding for	transpor	tation d	OS, IN lisadvantaged cles granted to
X	Yes		No								
		describe					c 1	1	:1 6	11 1	FDOT
	CTC sta	aff reviev	vs appli	cations 1	for Secti	on 53101	funding	and pro)vides fe	edback	to FDOT.
If no, i	s the LCI	B current Yes	ly revie	ewing ap	oplication X	ns for TD N/A	funds (any fed	eral, stat	e, and lo	ocal funding)?
		If no, is	the plai	nning ag	gency cu	rrently rev	viewing	applica	ations for	r TD fui	nds?
		X	Yes [No	J		, -FT			
IS THI	E CTC IN	I COMP	LIANC	E WITH	I THIS S	SECTION	1?	X	Yes		No
	TC is con					nd partici ds, such a					vernment, federal

w priorities listed in the TDSP, according to Chapter 427.0155(7). Iish priorities with regard to the recipients of non-sponsored transportation disadvantaged services that are used with Transportation Disadvantaged Trust monies."
REVIEW THE QA SECTION OF THE TDSP (ask CTC to explain):
Γ ARE THE PRIORITIES FOR THE TDTF TRIPS?
TC does not currently prioritize trips due to the fact that there are enough resources to provide trips clients who request them.
event that prioritization would be required, the trips would be prioritized in the following order:
Medical Trips (ex. kidney dialysis, life-sustaining treatments, medical appointments, pharmacy trips
Nutrition Trips (ex. daily meals and grocery shopping trips)
Daycare & Employment Trips (ex. job interview, training, workshops for pay, education)
Quality of Life Activities (ex. governmental, voting, recreational, religious and social support activities)
ARE THESE PRIORITIES CARRIED OUT?
not prioritize trips.
E CTC IN COMPLIANCE WITH THIS SECTION? X Yes \square No
nents: TC does not currently prioritize trips, however if they did they would do so as stated above. The Assessment Update is included in Appendix B, for reference.

Ensure CTC compliance with the delivery of transportation services, 427.0155(8). "Have full responsibility for the delivery of transportation services for the transportation disadvantaged as outlined in s. 427.015(2)."

Review the Operational section of the TDSP

1. Hours of Service:

Paratransit: ADA and TD service hours are defined as:

Monday - Friday: 5:00 AM - 10:10 PM

Saturday: 6:00 AM - 10:10 PM Sunday: 8:00 AM - 6:00 PM

DOSS service is available Monday through Friday from 8:00 a.m. to 5:00 p.m. with the last scheduled pickup 4:30 p.m.

TD, ADA and DOSS service are not available on New Year's Day, Easter Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day or Christmas Day.

2. Hours of Intake:

The CTC accepts trip requests every day of the year, except observed holidays, between the hours of 7:00 a.m. and 5:00 p.m. on Monday through Saturday and on Sundays between 8:00 a.m. and 5:00. TDD (telecommunications device for the deaf) is available during the same hours as the rest of the CTC's telephone system.

3. Provisions for After Hours Reservations/Cancellations?

The CTC provides an IVR (Interactive Voice Recognition System) after hours. The system calls clients the night before the trip and allows them to confirm or cancel a trip. Confirmation codes are provided to clients and also displayed in the Trapeze Scheduling Software. Voicemails are left for clients who do not respond. Clients can also dial in and press option "5" to control their trips. After hours, they are able to confirm or cancel their reservations without an agent.

4. What is the minimum required notice for reservations?

Next day trip reservations must be made by 5:00 p.m. the day before they wish to travel.

5. How far in advance can reservations be place (number of days)?

Clients are able to reserve a trip up to seven days before they wish to travel.

IS THE CTC IN COMPLIANCE WITH THIS SECTION? \mathbf{X} Yes \square No

Comments:

Internet trip booking is now available via the PASS-WEB service. Clients log-in and are provided step-by-step instructions to request a ride. The Trapeze Scheduling Software chooses the best schedule available. A screen reader version is also available for the sight-impaired.

Review the cooperative agreement with the local WAGES coalitions according to Chapter 27.0155(9). Work cooperatively with local WAGES coalitions established in Chapter 414 to provide assistance in the evelopment of innovative transportation services for WAGES participants."
WHAT TYPE OF ARRANGEMENT DO YOU HAVE WITH THE LOCAL WAGES COALITION?
There is not currently an arrangement with the local WAGES coalition, CareerSource Palm Beach County.
IAVE ANY INNOVATIVE WAGES TRANSPORTATION SERVICES BEEN DEVELOPED?
alm Tran has suggested providing a free ride to a job interview but WAGES would have to cover future rips to and from work afterwards. With WAGES, once you have a job that you earn enough, you are no onger TD.
S THE CTC IN COMPLIANCE WITH THIS SECTION? Yes X No
Comments: The CTC has offered to provide a free ride to jobs interviews for members of the WAGES Coalition, owever WAGES would have to cover future trips. After TD eligible individual accepts a job offer, they re no longer considered TD and have to utilize the fixed route system.

CHAPTER 427

Findings:

- 1. School buses are not currently being utilized in the coordinated system due to similar peak times. Charter and private school students oftentimes rely on paratransit services to get to and from school.
- 2. The CTC uses IVR (Interactive Voice Recognition System) after hours to confirm or cancel trips the night prior to what is scheduled. This automated software helps the CTC keep track of whether trips for the next day are still on schedule as planned.
- 3. TD Service is not available on seven holidays throughout the year.
- 4. There is not currently an arrangement with the local WAGES coalition, CareerSource Palm Beach County.

Recommendations:

- 1. If possible, work with the School District of Palm Beach County to utilize school buses. Develop an agreement with charter and private schools to subsidize costs for paratransit services provided to the students.
- 2. The CTC should continue utilizing the IVR technology to confirm scheduled trips, and should use the technology to call the client when the ride is 15 minutes out from the pickup location.
- 3. The TD holiday schedule follows the fixed-route schedule. The CTC should consider providing paratransit and fixed route service on holidays.
- 4. Work cooperatively with Career Source Palm Beach County to provide clients with transportation services.

	ity insurance requirement of \$100,000 per person and \$200,00
r incident"	A NAME A NAME OF COMMENTS OF C
HAT ARE THE MINIMUM LIABILITY	INSURANCE REQUIREMENTS?
million in primary policy and \$5 million is	in excess per occurrence.
HAT ARE THE MINIMUM LIABILITY ND COORDINATION CONTRACTS?	INSURANCE REQUIREMENTS IN THE OPERATOR
ere are no Coordination Contracts.	
OW MUCH DOES THE INSURANCE CO	OST (per operator)?
Operator	Insurance Cost
First Transit	\$7,120 per vehicle
Maruti Fleet and Management MV Transit	\$26,400 per vehicle \$4,699 per vehicle
DES THE MINIMUM LIABILITY INSUITED TO SELECTION TO SELECT	RANCE REQUIREMENTS EXCEED \$1 MILLION PER
If yes, was this approved by the Con	mmission?
N/A	
THE CTC IN COMPLIANCE WITH TH	IIS SECTION? X Yes \(\square\) No
omments: 1 Operators \$1,000,000/per incident and \$.	65,000,000 excess auto policies (\$6,000,000 total).

COMPLIANCE WITH 41-2, F.A.C.

Compliance with 41-2.006(2), Safety Standards.

"...shall ensure the purchaser that their operations and services are in compliance with the safety requirements as specified in Section 341.061(2)(a), F.S. and 14-90, F.A.C."

Date of last SSPP Compliance Review <u>February 20, 2014</u>, obtain a copy of this review.

Review the last FDOT SSPP Compliance Review, if completed in over a year, check drivers' records. If the CTC has not monitored the operators, check drivers' files at the operator's site.

IS THE CTC IN COMPLIANCE WITH THIS SECTION? X Yes	No
---	----

ARE THE CTC CONTRACTED OPERATORS IN COMPLIANCE WITH THIS SECTION?

X Yes \square No

DRIVER REQUIREMENT CHART

Driver Last Name	Valid Driver License	Last Physical	CPR/1st Aid	Def. Driving	ADA Training	Level II Background Check
Aime	Yes	1/2/17	X	Yes	Yes	1/7/15
Atkins	Yes	7/19/17	X	Yes	Yes	7/12/17
Alexander	Yes	10/12/17	X	Yes	Yes	11/2/15
Alexandre	Yes	2/1/17	X	Yes	Yes	2/8/15
Alexida	Yes	2/21/16	X	Yes	Yes	11/30/15
Francilot	Yes	12/2/16	X	Yes	Yes	12/29/14
Alvarez	Yes	1/16/18	X	Yes	Yes	1/26/18
Alteme	Yes	9/15/17	X	Yes	Yes	9/23/15
Altenor	Yes	1/17/17	X	Yes	Yes	1/27/17
Alvarez-Rojas	Yes	8/31/17	X	Yes	Yes	9/25/17
Anderson	Yes	7/5/17	X	Yes	Yes	7/17/17
Chavarrieta	Yes	12/3/17	X	Yes	Yes	12/21/15
Calixte	Yes	8/25/16	X	Yes	Yes	1/8/15
Gibson	Yes	7/28/17	X	Yes	Yes	1/6/15
Bipram	Yes	10/10/17	X	Yes	Yes	4/27/15
Anneus	Yes	12/8/16	X	Yes	Yes	4/7/16
Harper	Yes	4/26/26	X	Yes	Yes	2/5/15
Joseph	Yes	10/28/16	X	Yes	Yes	1/20/15
McMIllian	Yes	8/25/16	X	Yes	Yes	9/12/16
Jones	Yes	9/13/17	X	Yes	Yes	1/21/15
Remarais	Yes	2/19/18	X	Yes	Yes	3/22/16
Wright	Yes	3/30/17	X	Yes	Yes	4/6/17
Smith	Yes	5/12/17	X	Yes	Yes	5/19/15

Driver Last Name	Valid Driver License	Last Physical	CPR/1st Aid	Def. Driving	ADA Training	Level II Background Check
Parker	Yes	6/16/17	X	Yes	Yes	1/21/15

^{*}CPR/First Aid Training is not required per the contracts.

<u>Sample Size</u>: 1-20 Drivers – 50-100% 21-100 Drivers – 20-50% **100+ Drivers – 5-10%**

COMPLIANCE WITH 41-2, F.A.C.
Compliance with 41-2.006(3), Drug and Alcohol Testing "shall assure the purchaser of their continuing compliance with the applicable state or federal laws relating to drug testing"
With which of the following does the CTC (and its contracted operators) Drug and Alcohol Policy comply?
 X FTA (Receive Sect. 5307, 5309, or 5311 funding) ☐ FHWA (Drivers required to hold a CDL) ☐ Neither
REQUEST A COPY OF THE DRUG & ALCOHOL POLICY AND LATEST COMPLIANCE REVIEW.
DATE OF LAST DRUG & ALCOHOL POLICY REVIEW: See below
IS THE CTC IN COMPLIANCE WITH THIS SECTION? \mathbf{X} Yes \square No
Comments: Palm Tran Connection's three contractors all use their own personalized Drug and Alcohol Policies, however all are based off of DOT's requirements set forth in the DOT Regulation 49 CFR Part 40 and

FTA 49 CFR Part 655.

The dates of each policy reviews follow:

Update: January 11,2017 Update: September 29, 2016 Update: January 11, 2017 First Transit – Initial: March 31, 2011 Maruti Fleet – Initial: November 1, 2014 MV Transit – Initial: October 1, 2015

COLUMN	IANCE WITH	- 11 C) IC A A	\sim
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Compliance with 41-2.011(2), Evaluating Cost-Effectiveness of Coordination Contractors and Transportation Alternatives.

"...contracts shall be reviewed annually by the Community Transportation Coordinator and the Coordinating Board as to the effectiveness and efficiency of the Transportation Operator or the renewal of any Coordination Contracts."

1. IF THE CTC HAS COORDINATION CONTRACTORS, DETERMINE THE COST-EFFECTIVENESS OF THESE CONTRACTORS.

Cost [CTC and Coordination Contractor (CC)]

	CTC	CC #1	CC #2	CC #3	CC #4
Flat contract rate (s) (\$ amount / unit)	N/A	N/A	N/A	N/A	N/A
Detail other rates as needed: (e.g.					
ambulatory, wheelchair, stretcher, out-	N/A	N/A	N/A	N/A	N/A
of-county, group)					
Special or unique considerations that influence costs? N/A					
Explanation: N/A					

5. DO YOU HAVE TRANSPORTATION ALTERNATIVES?

Yes X No (Those specific transportation services approved by rule or the Commission as a service not normally arranged by the Community Transportation Coordinator, but provided by the purchasing agency. Example: a neighbor providing the trip)

Cost [CTC and Transportation Alternative (Alt.)

	СТС	Alt. #1 Federation Transportation Services, Inc.	Alt. #2 Seagull Industries
Flat contract rate (s) (\$ amount / unit)	N/A	\$135,313	\$135,313
Nutrition	N/A	N/A	N/A
Wheelchair	N/A	N/A	N/A
Ambulatory	N/A	N/A	N/A
Special or unique considerations that infl	uence costs? N/A		
Explanation: The CTC does not have Tra	ensportation Alternativ	ves.	

IS THE CTC IN COMPLIANCE WITH THIS SECTION? \mathbf{X} Yes \square No

RULE 41-2
indings:
The CTC does not use Coordination Contractors, and therefore does not require compliancy with Rule -2.011(2), Evaluating Cost-Effectiveness of Coordination Contractors and Transportation Alternatives.
ecommendations:
/A

COMPLIANCE WITH 41-2, F.A.C.

Compliance with Commission Standards
"...shall adhere to Commission approved standards..."

Review the TDSP for the Commission standards.

Commission Standards	Comments	
	The Transportation Operator must be available toll-free from anywhere in Palm Beach County for complaints and grievances and shall be posted inside each vehicle. This may be accomplished through either of the following means:	
Local toll free phone number must be posted in all vehicles.	A toll-free (800/888) number;	
in an venicies.	Multiple local phone numbers which provide local coverage throughout Palm Beach County; and	
	The Commission for the Transportation Disadvantaged Helpline phone number: 1-800-983-2435.	
	All vehicles shall have exteriors free from broken mirrors, windows, accumulated grime, rust, chipped paint or major dents or body damage which detracts from the overall appearance of the vehicle.	
Vehicle Cleanliness	Passenger compartments shall be free from dirt, grime, oil, trash, torn upholstery, damaged or broken seats, protruding metal, excessively worn floor coverings or anything else that might cause discomfort for a passenger.	
	Seats shall not be broken, damaged or have protruding sharp edges.	
Passenger/Trip Database	The CTC uses Trapeze Scheduling Software.	
Adequate seating	Adequate seating shall be provided to each rider and escort, child, or PCA, and no more passengers than the registered passenger seating capacity shall be scheduled or transported in a vehicle at any time.	
Driver Identification	All drivers must have a Palm Tran Connection name and picture badge on display while providing service.	
	Both ambulatory and non-ambulatory paratransit service is provided according to ADA rules and guidelines. ADA paratransit services may include requiring riders to transfer from one paratransit vehicle to another or to a fixed route vehicle as part of the trip. Palm Tran Connection does not accept same day reservations.	
Passenger Assistance	Drivers must assist riders, upon request, in getting to, on off and from the vehicle. This assistance may include lending a supporting arm or guiding and assisting up or down steps.	
	Drivers may not assist riders in wheelchairs up or down more than one step. Drivers are required to carry packages weighing not more than thirty-five (35) pounds in total.	
	Drivers are prohibited from lifting or carrying passengers and/or their children.	

Commission Standards	Comments
Smoking, Eating and Drinking	Drivers are prohibited from smoking and using cell phones at all times, while on board the vehicle and/or while assisting riders. In addition, drivers are prohibited from eating or drinking when a Palm Tran Connection rider is on board the vehicle. /
Two-way Communications	Palm Tran Connection supplies the two-way communication system for communications between the driver and dispatch. This is currently a "pushto-talk" (PTT) system through AT&T. This system allows both single driver and group communications to all parts of Palm Beach County as well as a GPS component that displays the driver's actual location. Federal law prohibits any unauthorized individuals from communicating on this system.
Air Conditioning/Heating	Each vehicle shall have air conditioning and heating systems in compliance with manufacturer's specifications. Vehicles found to not have a working air conditioning or heater will be taken out of service and not allowed to be in service without proper authorization from Palm Tran Connection.
Billing Requirements	If the CTC without reasonable cause fails to make payments to the subcontractors and suppliers within seven working days after the receipt by the CTC of full or partial payment, the CTC shall pay to the subcontractors and suppliers a penalty in the amount of one half of one percent of the amount due, per day, from the expiration of the period allowed for payment.

COMMISSION STANDARDS				
Findings:				
The CTC is compliant with the Commission Standards, as mentioned above.				
Recommendations:				
N/A				

COMPLIANCE WITH 41-2, F.A.C.

Compliance with Local Standards

"...shall adhere to Commission approved standards..."

Review the TDSP for the Local standards.

Local Standards	Comments
	Palm Tran Connection allows riders to travel with a Personal Care Attendant (PCA), service animal, children, and one (1) companion (or escort). Additional individuals beyond the first companion are carried only on a space available basis. Riders must reserve a space for the companion(s) when they reserve their trip.
Transport of Escorts and dependent children policy	PCA's and anyone else approved to accompany the rider must board the vehicle at the rider's scheduled location and time of pick-up. PCA's and escorts are subject to the same rules and regulations as a Palm Tran Connection rider. Riders may transport pets in a commercially available pet carrier which must fit under the rider's seat or on their lap. Newborns to five year olds must ride in a federally approved child safety seat provided by the parent.
	A PCA is a person traveling as a necessary aid to facilitate travel by a person with disabilities who cannot travel alone or children age eight (8) and under. Riders are limited to one (1) PCA. Activities performed by a PCA may include but not limited to: mobility assistance, personal care, or communication (translation, interpretation, reading and assistance at the destination). Palm Tran Connection will not provide a PCA for a rider.
Use, Responsibility, and cost of child restraint devices	Children who are between the ages of birth and four (4) years old inclusive and/or children who weigh less than forty (40) pounds must travel with a responsible guardian (PCA) and must ride in a child safety seat which complies with Section 316.613, Florida Statutes. It is Palm Tran Connection's policy that it is the individual customer's responsibility to provide the child safety seat.
Out-of-Service Area trips	No service is provided beyond the County's borders without prior approval of Palm Tran Connection or LCB. No TD service is provided outside of the State of Florida. However, service is available to access Tri-Rail stations; therefore, it is possible to travel to any accessible stations in Broward and Miami-Dade Counties. Paratransit service connects with Broward County paratransit at a southern Palm Beach County transfer location.
CPR/1st Aid	Palm Tran Connection does not require the drivers to be trained in CPR/First Aid. Drivers are directed to notify their dispatcher of any incident involving either the safety of a passenger or the injury of a passenger. The Dispatcher is required to contact 911 for the usage of CPR or First Aid.
Driver Criminal Background Screening	All drivers must undergo a Level II background screening as required by Section 430.0402, F.S. and described in Section 435.04, F.S.

Rider Personal Property	Transportation Operators are required to transport packages belonging to riders as long as the rider is on board with his/her package and the package fits on the rider's lap or beneath his/her seat. Packages must be no larger than two (2) large paper grocery bags or four (4) smaller plastic handle bags and weigh no more than twenty-five (25) pounds combined. Transportation Operators are prohibited from transporting illegal controlled substances (excluding prescription medication), hazardous materials, fire arms or explosive devices.
Advance reservation requirements	Advance reservations are accepted up to 5:00 pm the day prior to the date of service.
Pick-up Window	Pickup Window The scheduled vehicle is required to arrive at the rider's origin within a thirty (30) minute pickup window as shown on the vehicle manifest. Riders must be ready and waiting to board the vehicle at all times during the thirty (30) minute pickup window. The pickup window occurs 15 minutes before to 15 minutes after the given pickup time. Boarding Window When the scheduled vehicle arrives within the scheduled pickup window, the rider has five (5) minutes to board the vehicle and to be seat-belted and/or properly secured. If the rider is unable to board within this "boarding window," the provider will be instructed to proceed with the route, and the rider will be charged with a "No Show." Riders who need additional time to board as a result of their disabilities may have additional time, based on prior approval from Palm Tran Connection on a case-by-case basis.

Measurable Standards/Goals	Standard/Goal	Latest Figures	Is the CTC/Operator meeting the Standard?
	CTC	9.7%	No
Public Transit Ridership	Operator A	N/A	N/A
25% growth	Operator B	N/A	N/A
	Operator C	N/A	N/A
On-time performance:	CTC	76.83%	No
90%	Operator A	72.91%	No
On-time performance by Appt.:	Operator B	78.12%	No
93%	Operator C	79.06%	No
	CTC	3,358	Yes
Passenger No-shows		(3.85%)	
Ratio: <5%	Operator A	937	Yes
Number of no-shows ÷ total number completed trips		(1.07%)	
	Operator B	1,578	Yes
		(1.81%)	
	Operator C	843	Yes
		(.96%)	
	CTC	354	Yes
Accidents		Ratio: .32	
≤1 per 100,000 miles	Operator A	149	Yes
		Ratio: .34	
	Operator B	159 Ratio: .35	Yes
	Operator C	46	Yes
	operator c	Ratio: .23	
	CTC	3 years, 2 months	Yes
Average age of fleet:	Operator A	3 years, 2 months	Yes
	Operator B	3 years, 2 months	Yes
	Operator C	3 years, 2 months	Yes
Complaints	CTC	269	No
≤ 3 per 10,000 completed trips	Operator A	82 106	No No
_ 5 per 10,000 completed trips	Operator B Operator C	38	No No
	CTC	02:51 (min:sec)	Yes
Call-Hold Time	Operator A	N/A	N/A
No more than three (3) minutes	Operator B	N/A N/A	N/A
per call.	Operator C	N/A N/A	N/A N/A
	Operator C	11/71	11/11

Operator A – First Transit
Operator B – MV Transit
Operator C – Maruti Fleet and Management

LOCAL STANDARDS

Findings:

The CTC is currently <u>meeting</u> the following goals:

- Passenger no shows of <5%.
- Average age of entire fleet is 3 years, 2 months.
- At-fault accident goal of ≤ 1 per 100,000 miles traveled.
- Call hold time is less than three (3) minutes per call.

The CTC is currently <u>not meeting</u> the following goals:

- Increasing public transit ridership goal of 25%.
- On time performance goal of 90%.
- On-time performance by Appt. of 93%
- Complaint ratio goal of \leq 3 per 10,000 trips performed.

- The CTC holds weekly meetings with the Operators, and team members, to discuss metrics and long term goals. Meetings were previously bi-weekly, however with the onset of the CTC's PTSTAT program, meetings are able to decrease in frequency.

Recommendations:

The CTC's Office of Performance Management should continue to evaluate current measurable goals and develop a strategic plan to achieve them (i.e. increasing the average on time performance standards, decreasing the amount of complaints, and get able-bodied users of Connection to transition to the fixed-route, if their abilities allow.

COMPLIANCE WITH AMERICANS WITH DISABILITIES ACT

REVIEW COPIES OF THE PUBLIC INFORMATION	PROVI	DFD		
DOES PUBLIC INFORMATION STATE THAT ACCI			RE AV	AILABLE UPON
	X	Yes		No
ARE ACCESSIBLE FORMATS ON THE SHELF?		Yes	X	No
IF NOT, WHAT ARRANGEMENTS ARE IN A TIMELY FASHION UPON REQUEST?	PLACE	TO HAVE MAT	ΓERIAL	PRODUCED IN
There is a Braille machine at the CTC's facility	and mat	terials can be pro	duced u	pon request.
A magnification machine is also available for us	se at the	facility.		
DO YOU HAVE TTY EQUIPMENT OR UTILIZE TH	E FLOR	RIDA RELAY S	YSTEM	?
	X	Yes		No
ARE THE TTY NUMBER OR THE FLORIDA RELA' OFFICE PHONE NUMBER?	Y SYST	EM NUMBERS	LISTEI	O WITH THE
	X	Yes		No
FI 11 D 1 G				

Florida Relay System: Voice- 1-800-955-8770 TTY- 1-800-955-8771 EXAMINE OPERATOR MANUALS AND RIDER INFORMATION. DO CURRENT POLICIES COMPLY WITH ADA PROVISION OF SERVICE REQUIREMENTS REGARDING THE FOLLOWING:

Provision of Service	Training Provided	Written Policy	Neither
Accommodating Mobility Aids	X	X	N/A
Accommodating Life Support Systems (O ₂ Tanks, IV's)	X	X	N/A
Passenger Restraint Policies	X	X	N/A
Standee Policies (persons standing on the lift)	N/A	N/A	X
Driver Assistance Requirements	X	X	N/A
Personal Care Attendant Policies	X	X	N/A
Service Animal Policies	X	X	N/A
Transfer Policies (From mobility device to a seat)	X	X	N/A
Equipment Operation (Lift and securement procedures)	X	X	N/A
Passenger Sensitivity/Disability Awareness Training for Drivers	X	X	N/A

RANDOMLY SELECT ONE OR TWO VEHICLES PER CONTRACTOR (DEPENDING ON SYSTEM SIZE) THAT ARE IDENTIFIED BY THE CTC AS BEING ADA ACCESSIBLE AND PURCHASED WITH PRIVATE FUNDING, AFTER 1992. CONDUCT AN INSPECTION USING THE ADA VEHICLE SPECIFICATION CHECKLIST.

INSPECT FACILITIES WHERE SERVICES ARE PROVIDED TO THE PUBLIC (ELIGIBILITY DETERMINATION, TICKET/COUPON SALES, ETC...).

IS A RAMP PROVIDED?	X	Yes	No
ARE THE BATHROOMS ACCESSIBLE?	X	Yes	No

Bus and Van Specification Checklist

Name of Provider:	MV Trans	it				
Vehicle Number (either VIN or provider fleet number):				5137		
Type of Vehicle:	\mathbf{X}	Minivan Minibus (<= 22')		Van Minibus (>	22')	Bus (>22')
Person Conducting	Review:	Alyssa Frank				
Date: 4/3/18						

Review the owner's manual, check the stickers, or ask the driver the following:

- X The lift must have a weight limit of at least 600 pounds.
- X The lift must be equipped with an emergency back-up system (in case of loss of power to vehicle). Is the pole present?
- X The lift must be "interlocked" with the brakes, transmission, or the door, so the lift will not move unless the interlock is engaged. Ensure the interlock is working correctly.

Have the driver lower the lift to the ground:

- X Controls to operate the lift must require constant pressure.
- X Controls must allow the up/down cycle to be reversed without causing the platform to "stow" while occupied.
- X Sufficient lighting shall be provided in the step well or doorway next to the driver, and illuminate the street surface around the lift, the lighting should activate when the door/lift is in motion. Turn light switch on, to ensure lighting is working properly.

Once the lift is on the ground, review the following:

- X Must have an inner barrier to prevent the mobility aid from rolling off the side closest to the vehicle until the platform is fully raised.
- X Side barriers must be at least 1 ½ inches high.
- X The outer barrier must be sufficient to prevent a wheelchair from riding over it.
- **X** The platform must be slip-resistant.
- X Gaps between the platform and any barrier must be no more than 5/8 of an inch.
- **X** The lift must have two handrails.
- **X** The handrails must be 30-38 inches above the platform surface.
- X The handrails must have a useable grasping area of 8 inches, and must be at least 1 ½ inches wide and have sufficient knuckle clearance.
- X The platform must be at least 28 1/2 inches wide measured at the platform surface, and 30 inches wide and 48 inches long measured 2 inches above the platform surface.
- X If the ramp is not flush with the ground, for each inch off the ground the ramp must be 8 inches long.
- X Lifts may be marked to identify the preferred standing position (suggested, not required)

Have the driver bring the lift up to the fully raised position (but not stowed):

- **X** When in the fully raised position, the platform surface must be horizontally within 5/8 inch of the floor of the vehicle.
- X The platform must not deflect more than 3 degrees in any direction. To test this, stand on the edge of the platform and carefully jump up and down to see how far the lift sways.

X The lift must be designed to allow boarding in either direction.

While inside the vehicle:

- X Each securement system must have a clear floor area of 30 inches wide by 48 inches long.
- **X** The securement system must accommodate all common wheelchairs and mobility aids.
- **X** The securement system must keep mobility aids from moving no more than 2 inches in any direction.
- X A seat belt and shoulder harness must be provided for each securement position, and must be separate from the security system of the mobility aid.

Vehicles under 22 feet must have:

- **X** One securement system that can be either forward or rear-facing.
- X Overhead clearance must be at least 56 inches. This includes the height of doors, the interior height along the path of travel, and the platform of the lift to the top of the door.

Vehicles over 22 feet must have:

Must have 2 securement systems, and one must be forward-facing, the other can be either forward or rear-facing.
Overhead clearance must be at least 68 inches. This includes the height of doors, the interior height along the path of travel, and the platform of the lift to the top of the door.
Aisles, steps, and floor areas must be slip resistant. Steps or boarding edges of lift platforms must have a band of color which contrasts with the step/floor surface.

COMPLIANCE WITH AMERICANS WITH DISABILITIES ACT

Table 1. ADA Compliance Review - Provider/Contractor Level of Service Chart

Name of Service Provider/ Contractor	Total # of Vehicles Available for CTC Service	# of ADA Accessible Vehicles	Areas/Sub areas Served by Provider/Contractor
First Transit	90	90	Palm Beach County
Maruti Fleet and Management	52	52	Palm Beach County
MV Transit	97	97	Palm Beach County

BASED (ON THE INFOR	RMATIO	ON IN TABLE 1, DOES IT APPEAR THAT INDIVIDUALS
REQUIR	ING THE USE	OF ACC	CESSIBLE VEHICLES HAVE EQUAL SERVICE?
X	Yes		No

ADA COMPLIANCE
Findings:
The CTC is compliant with ADA per CTD guidelines.
Recommendations:
N/A

FY 17/18 GRANT QUESTIONS

The following questions relate to items specifically addressed in the <u>FY 17/18</u> Trip and Equipment Grant.

DO YOU KEEP ALL RECORDS PERTAINING TO THE SPENDING OF TDTF DOLLARS FOR FIVE YEARS? (Section 7.10: Establishment and Maintenance of Accounting Records, T&E Grant, and FY 17/18)

 \mathbf{X} Yes \square No

ARE ALL ACCIDENTS THAT HAVE RESULTED IN A FATALITY REPORTED TO THE COMMISSION WITHIN 24 HOURS AFTER YOU HAVE RECEIVED NOTICE? (Section 14.80: Accidents, T/E Grant, and FY 17/18)

 \mathbf{X} Yes \square No

ARE ALL ACCIDENTS THAT HAVE RESULTED IN \$1,000 WORTH OF DAMAGE REPORTED TO THE COMMISSION WITHIN 72 HOURS AFTER YOU HAVE RECEIVED NOTICE OF THE ACCIDENT? (Section 14.80: Accidents, T/E Grant, and FY 17/18)

Yes X No

STATUS REPORT FOLLOW-UP FROM LAST REVIEW(S)

DATE OF LAST REVIEW: 10/10/2017	STATUS REPORT DATED: <u>N/A</u>
A status report was not provided by the CTD.	
CTD RECOMMENDATION:	
CTC Response:	
Current Status:	
CTD RECOMMENDATION:	
CTC Response:	
Current Status:	
CTD RECOMMENDATION:	
CTC Response:	
Current Status:	

CTD RECOMMENDATION:
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CTC Response:
Commant Status
Current Status:

ON-SITE OBSERVATION OF THE SYSTEM

RIDE A VEHICLE WITIN THE COORDINATED SYSTEM. REQUEST A COPY OF THE MANIFEST PAGE THAT CONTAINS THIS TRIP.

Date of Observation: $04/03/$	2018							
Please list any special guests that were present: N/A								
Vista Center, 2300	N Iog Rd Wa	et Palm	Reach E	T 33/11				1
Location: Vista Center, 2500	in. Jug Ku., We	ot 1 aiiii	Deacii, F	שיינט בו				
		1			İ			
Number of Passengers picked u	p/dropped off:	1						
Ambulatory	0							
Non-Ambulatory	1							
Was the driver on time?	X	Yes		No, hov	v ma	ny minutes	late/	early?
Did the driver provide any pass	enger assistance	e?			X	Yes		No
						X ID		
			Badge No					
Did the driver render an approp \mathbf{X} Yes \square	riate greeting? No □	Drive	regularl	y transpo	orts th	ne rider, no	t nece	essary
If CTC has a policy on seat belt	s, did the driver	r ensure	the passe	ngers we	ere pr	operly belt Yes	ed?	No
Was the vehicle neat and clean,	and free from c	lirt, torn	upholste	ry, dama	ged o	or broken s	eats, 1	protruding
metal or other objects?					X	Yes		No
Is there a sign posted on the inte		cle with	both a lo	ocal phon	e nui	mber and th	ne TD	Helpline
for comments/complaints/comm	nendations?				X	Yes		No
Does the vehicle have working	heat and air cor	nditionin	g?		X	Yes		No
Does the vehicle have two-way	communication	ns in goo	d workin	g order?	X	Yes		No
If used, was the lift in good working order? \mathbf{X} Yes \square No								
Was there safe and appropriate seating for all passengers? \mathbf{X} Yes \square No								
Did the driver properly use the lift and secure the passenger? Yes X No If no, please explain: No rider needed to use the lift at the time of the ride evaluation.								

CTC: Palm Tran Connection County: Palm Beach

Date of Ride: <u>04/03/2018</u>

Note: Attach the manifest (see below) Ride was taken under alias "Dolores Comez"



Sched PU Time	Sched DO Time	No Earlier Than Time	Arrive Depart	Odometer Reading	Address / Comments Map Page	Client Name / ID Trip Nbr Mobaids	Fare Anst	Space Type
Pickup 08:50		08:00			4151 San Marino Blvd, #107, West Palm Beach, 33409 58 F_16 LEGALLY BLIND, PLS ASSIST FROM DOOR TO DOOR/GATE CODE *2611. CELL IS LISTED, EMERALD ISLES	BURNETT, OWEN 138120 16648543	\$3.50	WCI
Dropoff 09:19	08:45		_		1715 E TIFFANY DR, MANGONIA PARK, 33407 GOODWILL MANGONIA PARK ENTRANCE ON TIFFANY DRIVE EAST -GO AROUND BUILDING AND PU-DO EAST SIDE AT BLUE AWNINGS. EAST OF AUSTRALIA AVE. JUST SOUTH	ZAMORA, JOHN 120852 16648705		AM1
Dropoff 09:19	09:00				2000 Continental Dr. #4, West Palm Beach, 33407 CONTINENTAL DIALYSIS CONTACT: CHUCK VOGEL. SOUTH OF 45TH ST AND EAST OF CONGRESS.	BURNETT, OWEN 138120 16648543		WC1
Dropoff 09:27	09:00				3110 45TH ST, WEST PALM BEACH, 33407 EXCEPTIONALITIES ENTRANCE ROAD BETWEEN OIL CHANGE AND AUTOMOTIVE REPAIR BUSINESS. JUST WEST OF VILLAGE BLVD ON SOUTH SIDE OF ROAD.	GONZALEZ, SYLVIA 327 16648006		WCI
Pickup 09:57		10:00			0001 OKEECHOBEE BLVD, WD-19, WEST PALM BEACH, 33411 FMC ROYAL PALM BEACH LAKE POINT CENTER / NE CORNER OF JOG AND OKEECHOBEE. TO THE RIGHT OF WAL-MART NEIGHBORHOOD MARKET. ONE WAY	30950 16651424	\$0.00	AL2
Pickup 10:05		10:00			0001 OKEECHOBEE BLVD, #D-19, WEST PALM BEACH, 33411 FMC ROYAL PALM BEACH LAKE POINT CENTER / NE CORNER OF JOG AND OKEECHOBEE. TO THE RIGHT OF WAL-MART NEIGHBORHOOD MARKET.	MIDGET, SHAUNTEL 124179 16648673	\$3.50	AM1
Dropoff 10:23					4859 ORLEANS CT, #A, WEST PALM BEACH, 33415 70 F_20 FOREST GLENN COMPLEXICELL 561-250-2579	MIDGET, SHAUNTEL 124179 16648673		AMI
Dropoff 10:50			_		2300 N JOG RD, WEST PALM BEACH, 33411 VISTA CENTER CONFERENCE ROOMS PU-DO Main Ent. North Side First COUNTY Building on Right Side Just past Okeechobee Blvd. Building has Terracotta Roof with Green Windows. ONE WAY	30950 16651424		AL2

Funding Source	No. of Trips	No. of	No. of Calls to	No. of Calls
_		Riders/Beneficiaries	Make	Made
CTD				
Number of collected sur	vey responses:			

Number of Round Trips	Number of Riders/Beneficiaries to Survey
0 - 200	30%
201 – 1200	10%
1201 +	5%

Note: Attach the manifest

^{*}See appendix C for Summary of Rider Surveys and all completed surveys.

RIDER/BENFICIARY SURVEY

Staff making call:	County:
Date of Call: / /	County: Funding Source:
1) Did you receive transportation service on	? □ Yes or □ No
2) Where you charged an amount in addition to	the co-payment? \square Yes or \square No If so, how much?
3) How often do you normally obtain transporta	tion?
□ Daily 7 Days/Week □ Other	
☐ 1-2 Times/Week ☐ 3-5Times/W	eek
4) Have you ever been denied transportation ser ☐ Yes	vices?
□ No. If no, skip to question # 4	
	s have you been refused transportation services?
□ None □ 3-5	
□ 1-2 Times □ 6-10	
If none, skip to question # 4.	Times
B. What was the reason given for refusi	ng you transportation services?
☐ Ineligible ☐ Space not av	
☐ Lack of funds ☐ Desi	
Other	mation outside service area
5) What do you normally use the service for?	
· · · · · · · · · · · · · · · · · · ·	cation/Training/Day Care
☐ Employment ☐ Life	
6) Did you have a problem with your trip on	?
Yes. If yes, please state or choose pr	oblem from below
□ No. If no, skip to question # 6	
What type of problem did you have	with your trip?
☐ Advance notice	□ Cost
☐ Pick up times not convenient	☐ Late pick up-specify time of wait
☐ Assistance	☐ Accessibility
☐ Service Area Limits	☐ Late return pick up - length of wait
☐ Drivers - specify	☐ Reservations - specify length of wait
☐ Vehicle condition	☐ Other
7) On a scale of 1 to 10 (10 being most satisfied) rate the transportation you have been receiving.
8) What does transportation mean to you? (Perpublications.)	mission granted by for use in
Additional Comments:	

Contractor Survey Palm Beach County

Contractor nam	ne (N/A)
	beneficiaries call your facility directly to cancel a trip? No
	s/beneficiaries call your facility directly to issue a complaint? □No
complaints	a toll-free phone number for a rider/beneficiary to issue commendations and/or posted on the interior of all vehicles that are used to transport TD riders?
•	e phone number posted the CTC's? □No
	ices you send to the CTC paid in a timely manner? □No
	C give your facility adequate time to report statistics? □No
•	perienced any problems with the CTC? □No
If yes, what	type of problems?
Comments:	N/A – The CTC does not use have any Contractor Coordinator Agreements

PURCHASING AGENCY SURVEY

Staff making call: N/A
Purchasing Agency name:
Representative of Purchasing Agency:
1) Do you purchase transportation from the coordinated system?☐ YES☐ NO If no, why?
· · ·
2) Which transportation operator provides services to your clients?
3) What is the primary purpose of purchasing transportation for your clients? Medical Employment Education/Training/Day Care Nutritional Life Sustaining/Other
4) On average, how often do your clients use the transportation system?
□ 7 Days/Week □ 1-3 Times/Month
☐ 1-2 Times/Week ☐ Less than 1 Time/Month
3-5 Times/Week
5) Have you had any unresolved problems with the coordinated transportation system? ☐ Yes ☐ No If no, skip to question 7
6) What type of problems have you had with the coordinated system?
Advance notice requirement [specify operator (s)]
Cost [specify operator (s)]
Service area limits [specify operator (s)]
☐ Pick up times not convenient [specify operator (s)]
Uehicle condition [specify operator (s)]
☐ Lack of passenger assistance [specify operator (s)]
Accessibility concerns [specify operator (s)]
Complaints about drivers [specify operator (s)]
Complaints about timeliness [specify operator (s)]
Length of wait for reservations [specify operator (s)]
Other [specify operator (s)]
7) Overall, are you satisfied with the transportation you have purchased for your clients?
□ Yes
□ No If no, why?

Level of Cost Worksheet 1

Transportation Disadvantaged - Annual Operating Report (July 2016 thru June 2017)

Expense 5	Sources .		Section VII		
Expense Category Labor Fringe Benefits Services Postage/Office Furn. Equip & Supplies Utilities Casualty & Liability Taxes	502 \$2,126,534 503 \$70,002 504 \$34,244		Employee Expenses Employee Benefits, FICA, & Retirement Graphics, ISS & Customer Svc Support Electric, Bldg Repairs/Maintenance		
Purchased Transportation 508 Bus Pass Expenses BP Provider Costs Other Miscellaneous 509 Interest 511 Leases & Rentals 512 Annual Depreciation 513 Contributed Service 530 Allocated Indirect Expenses AIE		\$27,438,144 \$1,606,557 \$25,831,587 \$29,279 \$0 \$20,081 \$0 \$0 \$0	Bus Pass Costs to the County (Full Fare VS.TD) Provider Service Costs Tuition & Promotional Activities Equipment Rentals/Leases Pahokee Pass-Thru		
Breakdown by Expense Provider Co TD Bus Pass County Co Connection Operating Co	osts osts	\$32,891,835 \$25,831,587 \$1,606,557 \$5,453,691 \$32,891,835			

Level of Competition Worksheet 2

1. Inventory of Transportation Operators in the Service Area

	Column A	Column B	Column C	Column D
	Operators	Operators	Include Trips	% of all Trips
	Available	Contracted in the		
		System.		
Private Non-Profit	2	0	-	-
Private For-Profit	3	3	871,640	9%
Government	0	0	-	-
Public Transit	1	1	9.065.264	010/
Agency	1	1	8,965,264	91%
Total	6	4	9,836,904	100%

- 2. How many of the operators are coordination contractors?
- 3. Of the operators included in the local coordinated system, how many have the capability of expanding capacity?

Does the CTC have the ability to expand? Yes

- 4. Indicate the date the latest transportation operator was brought into the system. 2/1/2015
- 5. Does the CTC have a competitive procurement process? Yes
- 6. In the past five (5) years, how many times have the following methods been used in selection of the transportation operators?

0	Low bid
0	Requests for qualifications
0	Negotiation only

2	Requests for proposals
0	Requests for interested parties

Which of the methods listed on the previous page was used to select the current operators?

Requests for proposals

7. Which of the following items are incorporated in the review and selection of transportation operators for inclusion in the coordinated system?

X	Capabilities of operator
	Age of company
X	Previous experience
X	Management

X	Scope of Work
X	Safety Program
X	Capacity
X	Training Program

X	Qualifications of staff
X	Resources
	Economies of Scale
X	Contract Monitoring
X	Reporting Capabilities
X	Financial Strength
X	Performance Bond
X	Responsiveness to Solicitation

X	Insurance
X	Accident History
X	Quality
	Community Knowledge
X	Cost of the Contracting Process
	Price
X	Distribution of Costs
	Other: (list)

8. If a competitive bid or request for proposals has been used to select the transportation operators, to how many potential operators was the request distributed in the most recently completed process? For all to see, as posted on the county's website.

9. Has the CTC reviewed the possibilities of competitively contracting any services other than transportation provision (such as fuel, maintenance, etc...)? No

Level of Availability (Coordination) Worksheet 3

Planning – What are the coordinated plans for transporting the TD population?

The CTC's continued emphasis specific to this question continues to be getting more of the TD population to utilize the fixed route service in Palm Beach County. The CTC, as an agency, is working with a third party consultant to investigate service enhancements to the fixed route system, which will result in serving not only the TD community, but all of our residents more efficiently. This project is being referred to as the RPM – Route Performance Maximization. The CTC does not deny service for TD riders nor do they prioritize trips.

Public Information – How is public information distributed about transportation services in the community?

The CTC, through its public information officer, has developed a significant social media presence. The agency now maintains Facebook, Twitter and Instagram accounts. In addition, the CTC's staff still provides outreach to the community by participating in a variety of public events. Also, monthly program updates are available through the CTC's "on hold" phone message, as well as viewable on the bulletin boards in county buildings.

Certification – How are individual certifications and registrations coordinated for local TD transportation services?

In House – Standard Process

Eligibility Records – What system is used to coordinate which individuals are eligible for special transportation services in the community?

The CTC maintains meticulous records on every eligible client, regardless of eligibility criteria (ADA, DOSS, and TD). Each electronic file contains a copy of the original application, all supporting documentation, as well as correspondence that may be sent to the client.

Call Intake – To what extent is transportation coordinated to ensure that a user can reach a Reservationist on the first call?

In November 2017, the CTC installed a new phone system. This phone system allows for monitoring of call center statistics, such as call hold times and daily call volume by department. The CTC continues to post daily statistics in the call center so that the staff are aware of their efforts.

Reservations – What is the reservation process? How is the duplication of a reservation prevented?

Customers can reserve a trip up to seven days before they wish to travel. Next day trip reservations must be made by 5:00 p.m. the day before they wish to travel. The Trapeze Scheduling Software the CTC uses does not allow for duplication.

Trip Allocation – How is the allocation of trip requests to providers coordinated?

40% -- First Transit

40% -- MV Transit

20% -- Maruti Fleet and Management

The CTC utilizes their scheduling software to communicate route-trip requirements to the three providers. The software is known as Trapeze.

Scheduling – How is the trip assignment to vehicles coordinated?

The CTC continues to utilize in house schedulers to review each route prior to the day of service.

Transport – How are the actual transportation services and modes of transportation coordinated?

The Transportation Operators are required to provide door-to-door paratransit services using the Trapeze Scheduling Software.

Dispatching – How is the real time communication and direction of drivers coordinated?

The use of the Trapeze Scheduling Software allows for real-time dispatching. There is also a Mobile Data Terminal in each vehicle to better coordinate with and locate vehicles. Since October 2014, the CTC has been operating the dispatch function directly. In calendar year 2017, the CTC upgraded the map used in the Mobile Data Terminals. In addition, the routing technique in Trapeze was changed to street routing from triangulation.

General Service Monitoring – How is the overseeing of transportation operators coordinated?

Palm Tran connection has Service Coordinators (Road Supervisors) who perform annual inspections, spot inspections and monitor random trips daily to ensure that the service delivery is satisfactory. Field reports are submitted daily to the Operations Manager. They also make sure the Subcontractors are in compliance with County, State, and Federal transportation regulations by inspecting vehicles and driver files. The CTC also has the use of an on-board video surveillance system on each bus. This system aids in the investigation of customer concerns, as well as improves the training for the operators of the system.

Daily Service Monitoring – How are real-time resolutions to trip problems coordinated?

The CTC has Reservationists, Dispatchers, and Service Coordinators to process daily trip revisions, non-emergency same-day add-ons, and facilitates the resolution of any service issues.

Trip Reconciliation – How is the confirmation of official trips coordinated?

The CTC has a billing department that utilizing the Trapeze Scheduling Software to review all manifests for trip reconciliation.

Billing – How is the process for requesting and processing fares, payments, and reimbursements coordinated?

The provider sends their invoice and the billing department processes the invoice after analyzing and reviewing the manifests. The billing department handles all coordination in house. The CTC compensates its contractors 90% up front each week, and then performs a "true up" to reconcile any discrepancies in payment.

Reporting – How is operating information reported, compiled, and examined?

The CTC produces Monthly Operating Reports, an Annual Operating report, works with the Palm Beach Transportation Planning Agency and LCB to update the TDSP, and constantly monitors the operations of the system by utilizing information captured and stored in the Trapeze system. In addition, the CTC has begun monthly forums to report all performance metrics to the Executive Leadership Team of Palm Tran.

Cost Resources – How are costs shared between the coordinator and the operators (s) in order to reduce the overall costs of the coordinated program?

Each operator is responsible for their respective operating costs. Vehicles are provided by the CTC. Fuel is a pass-through expense where the CTC pays for fuel. The contractors are required to separate their costs into fixed costs and variable costs when submitting their invoices. This is in line with the RFP.

Information Resources – How is information shared with other organizations to ensure smooth service provision and increased service provision?

Information is shared by: Provider meetings, staff meetings with various agencies such as dialysis and habilitation centers, rider meetings, distribution of Monthly Operating Reports, program updates and information is dispersed on the county TV station, as well as through social media.

Overall – What type of formal agreement does the CTC have with organizations, which provide transportation in the community?

The CTC maintains two agreements with two-Non-Profit agencies within Palm Beach County.

$\frac{Appendix\ A}{Written\ complaint\ process\ included\ in\ the\ FY\ 17-18\ Local\ Grievance\ Guidelines}$

Palm Beach County Transportation Disadvantaged Local Coordinating Board

FY 2018 Grievance Procedures

Approved by the TDLCB August 24, 2017

FY 2017 TDLCB Grievance Procedures

ARTICLE 1: PREAMBLE

Section A: Preamble

The following sets forth the grievance procedures that shall serve to guide the Palm Beach County Transportation Disadvantaged Local Coordinating Board, serving to assist Palm Tran Connection, the Community Transportation Coordinator. The intent is to provide procedures and policies for fulfilling the requirements of Chapter 427, Florida Statutes (FS), Rule 41-2, Florida Administrative Code (FAC), and subsequent laws setting forth requirements for the establishment of grievances or complaints from agencies, users, potential users, subcontractors, and other interested parties.

ARTICLE 2: DEFINITIONS, NAME, LEGAL STATUS, AND PURPOSE

Section A: General Definitions

<u>Commission for the Transportation Disadvantaged (also known as the "Commission")</u>: an independent state agency created to accomplish the coordination of transportation services provided to the transportation disadvantaged population.

<u>Community Transportation Coordinator (also known as the "CTC" or "Coordinator")</u>: a transportation entity recommended by the appropriate planning agency as provided for in Section 427.015(1), Florida Statutes, and approved by the Commission, to ensure that coordinated transportation services are provided to serve the transportation disadvantaged population in a designated service area.

<u>Designated Official Planning Agency (also known as the "DOPA")</u>: the official body or agency designated by the Commission to fulfill the functions of transportation disadvantaged planning in areas not covered by a Metropolitan Planning Organization (MPO). The Metropolitan Planning Organization shall serve as the planning agency in areas covered by such organizations.

<u>Local Coordinating Board (also known as the "LCB")</u>: advisory entity in each designated service area composed of representatives appointed by the Metropolitan Planning Organization or DOPA, to provide assistance to the community transportation coordinator relative to the coordination of transportation services.

<u>Metropolitan Planning Organization (also known as the "MPO")</u>: organization responsible for carrying out transportation planning and programming in accordance with the provisions of 23 U.S.C. s. 134, as provided in 23 U.S.C. s. 104(f)(3).

<u>Transportation Disadvantaged (also known as "TD")</u>: those persons who because of physical or mental disability, income status, or age are unable to transport themselves

1

or to purchase transportation and are, therefore, dependent upon others to obtain access to health care, employment, education, shopping, social activities, or other life-sustaining activities, or children who are disabled or high-risk or at-risk as defined in Section 411.202, Florida Statutes.

<u>Transportation Operator</u>: one or more public, private for profit, or private non-profit entities contracted by the Community Transportation Coordinator to provide service to transportation disadvantaged persons pursuant to a coordinated transportation service plan.

Section B: Definition of Service Complaint and Formal Grievance

<u>Service Complaint:</u> Service complaints are routine incidents that occur on a daily basis. They are reported to the driver, dispatcher, or to other individuals involved with the daily operations of the CTC, and are resolved within the course of a reasonable time period. Service complaints may include but are not limited to: late trips, no-show by transportation operator, no-show by client, client behavior, driver behavior, passenger discomfort, and service denial.

<u>Formal Grievance</u>: A formal grievance is a written complaint by the grievant documenting any concerns or an unresolved service complaint regarding the operation or administration of TD services by a transportation operator, CTC, DOPA or LCB. A grievance many include but is not limited to: chronic, recurring, or unsolved service complaints, violations of specific laws governing TD services, contract disputes, coordination disputes, agency compliance, conflicts of interest, supplanting of funds, and billing or accounting procedures.

Section C: Name

The name of the subcommittee to hear grievances or complaints for the Palm Beach County TDLCB shall be the "Grievance Subcommittee".

Section D: Legal Status of Subcommittee

The LCB is an advisory body. It is established in section 427.157, FS, to advise the Commission and the CTC about local concerns and issues. Florida Statutes define an advisory body as: a body created by specific statutory enactment and appointed to function on a continuing basis for the study of the problems arising in a specified functional or program area of state government and to provide recommendations and policy alternatives. The Grievance Subcommittee may make recommendations to the LCB regarding Formal Grievances.

Section E: Purpose

The purpose of the Grievance Subcommittee is to process and investigate unresolved grievances from agencies, users, transportation operators, potential users of the system and the CTC, and make recommendations to the LCB or to the Commission for

improvement of service. The Grievance Subcommittee does not possess adjudicative or determinative powers.

ARTICLE 3: MEMBERSHIP, APPOINTMENT, TERMS OF MEMBERS

Section A: Membership

The Grievance Subcommittee shall be comprised of a minimum of three (3) voting members of the LCB. The Subcommittee shall elect a Chairperson.

Section B: Appointment

Members shall be appointed to the Grievance Subcommittee by the LCB Chairperson. The LCB Chairperson reserves the right to make reappointments to the Subcommittee should any conflicts of interest arise. Planning staff serve as facilitators to the grievance process but do not serve on the Grievance Subcommittee.

Section C: Terms of Members

Members of the Grievance Subcommittee shall serve at the pleasure of the LCB Chairperson for the duration of the grievance for which they are appointed. Members of the Subcommittee may be removed for cause by the LCB Chairperson.

Quorum shall be a simple majority. Meetings shall be held at such times as the Subcommittee may determine and/or as necessitated by the grievance procedure.

ARTICLE 4: Resolution Process

Section A: Complaint Procedure

- The CTC records all complaints that come from agencies, users, transportation operators, and potential users of the system, through email, phone calls, social media, letter, and in-person and determines to whom the complaint should be directed for research and resolution via the Customer Complaint Department.
- 2. When a complaint is received, the person filing the complaint is interviewed and the information collected is recorded in the CTC's customer service system.
 - a. If the complaint is safety related, it is forwarded to the Contract Compliance Supervisor who must respond within 24 hours.
 - b. If the complaint is not safety-related, the applicable Contractor must respond with 48 hours.
 - c. On-time performance complaints are reviewed by the Service Supervisor for scheduling or a dispatch error.
- CTC staff investigates complaints by reviewing on-board recorded videos, interviewing other riders that were also on-board the vehicle during the incident, reviewing software system notes, reviewing the driver's manifest, and interviewing the driver.

- Following the investigation, complaints are ruled as valid, not valid, documented, excused, or LQD (liquidated damages). All complaints remain on the Driver's record regardless of resolution.
- 5. The CTC reviews all Contractor responses to complaints and is the final arbiter as to whether or not complaints have been adequately resolved by the Operator.
- 6. The party is notified of the resolution of the complaint via postcard or by letter, as applicable.
- 7. If the CTC is unsuccessful at resolving the complaint through the process outlined in Section A or the party is not satisfied with the resolution, the party may follow the Formal Grievance procedure outlined in Section B.

Section B: Formal Grievance Procedure

The LCB Formal Grievance procedures are:

- The party shall have ten (10) working days from the date on the CTC's resolution of the complaint to decide if the proposed resolution is agreeable.
- 2. If the party is not satisfied with the outcome, they may submit a written request for a Formal Grievance. The grievance shall be sent to:

Palm Beach Metropolitan Planning Organization Local Coordinating Board Grievance Subcommittee 2300 North Jog Road, 4th Floor West Palm Beach, FL 33411

The written grievance must contain the following:

- a. Name and address of the grievant;
- b. Statement of the grounds for the grievance supplemented by supporting documentation, made in a clear and concise manner; and
- Explanation by the grievant of the improvements needed to address the complaint.
- Upon receipt of a Formal Grievance, the DOPA shall have ten (10) working days
 to contact the grievant via telephone, mail, or e-mail to indicate that the Formal
 Grievance is sufficient and that it has been filed or additional information is
 necessary to file the grievance.
- 4. The DOPA shall arrange a meeting between the involved parties in an attempt to assist them in reaching a desirable solution. The meeting shall take place within fifteen (15) working days of the filed date of the Formal Grievance. The DOPA shall prepare a report regarding the meeting outcome which shall be sent to the Grievant and the Grievance Subcommittee Chairperson within ten (10) working days of the meeting.
- 5. If the Grievant is not satisfied with the proposed resolution outlined in Step 4, the Grievant may request a hearing by the Grievance Subcommittee.
- 6. The DOPA shall have ten (10) working days to contact the Grievance Subcommittee members and set a future grievance hearing date and location.

The Grievant and all involved parties shall be notified of the hearing date and location at least five (5) working days prior to the hearing date. All Grievance proceedings shall be held at a publically noticed meeting. The Grievance Subcommittee will follow a meeting agenda in accordance with the procedures herein set forth:

- a. Call to Order;
- b. Presentation of Grievance
 - i. Shall also include witnesses if applicable, and
 - ii. Response of concerned parties, which shall include witnesses, if applicable:
- c. Discussion of Grievance;
- d. Recommendation to the LCB; and
- e. Adjournment.
- 7. Upon conclusion of the hearing, the Grievance Subcommittee shall submit a written report of the hearing proceedings to the Chairperson of the LCB within ten (10) working days. The report must outline the grievance and the Grievance Subcommittee's findings/recommendations. The report shall be forwarded to all LCB members.
- 8. The CTC may avail itself of the Formal Grievance Procedures as outlined in Section B.2. through B.7.

Section C: CTD Ombudsman Program

If the Grievant is not satisfied with the resolution by the Grievance Subcommittee, they may file a formal complaint with the State's Commission for the Transportation Disadvantaged Ombudsman Program via the contact information below:

By telephone:

(800) 983-2435 (toll-free) or (850) 410-5700 Hearing or speech impaired: 711 (Florida Relay System)

By mail:

Florida Commission for the Transportation Disadvantaged 605 Suwannee Street, MS-49 Tallahassee, FL 32399-0450

By e-mail:

CTDOmbudsman@dot.state.fl.us

The DOPA will maintain copies of their Grievance Procedures and reports will be made available to the Commission Ombudsman Program, upon request.

Section D: Document Accessibility

A copy of the Grievance Procedures shall be available to anyone upon request.

All documents pertaining to the Grievance Procedures will be made available, upon request, in a format accessible to persons with disabilities.

ARTICLE 5: AMENDMENTS

Section A: General

The Grievance Procedures may be amended by a majority vote of members present, if a quorum exists, providing the proposed change(s) is/are provided to all members at least seven (7) days in advance of the meeting.

ARTICLE 6: CERTIFICATION

The undersigned hereby certifies that he/she is the Chairperson of the Local Coordinating Board and that the foregoing is a full, true and correct copy of the Grievance Procedures of this Local Coordinating Board as adopted on the 24th day of August 2017.

Approved:

Robert Weinroth, Chairperson
Palm Beach County Local Coordinating Board

Appendix B

QA Entrance/Exit Document and CTC Assessment Update Notes

CTC Name: Palm Beach County Entrance Conference Document

Monitoring Period: July 1, 2015 – June 30, 2016

Date of Entrance Conference: 01/09/2017 Location: 50 S. Military Trail, Suite 101, West Palm

Beach, FL 33415

Begin time of Entrance Conference: 9:00 AM End time of Entrance Conference: 9:10 AM

Individuals present at the meeting included the following:

1. Chad Hockman	, Senior Manager of Paratransit
2. Lou Ferri	, Operation Manager
3. Ron Jones	, Operation Manager
4. Rosanna Santana	, Financial Analyst II
5. Yili Affonso T.	, Senior Secretary
6. Anie Delgado	, Planner II
7. Bill Hearndon	, FCTD Project Manager
8. John P. Irvine	, FCTD Project Manager
9. Sheri Powers	, FCTD Project Manager (via teleconference call)
10. Karen Somerset	, FCTD Asst. Exec. Dir. (via teleconference call)
11. Jeff Barbacci	, THF Partner/Manager (via teleconference call)
12. Taylor Harmon	, THF Monitor
13. Myroslava Bune	, THF Monitor

I. Introduction

- a. Greetings
- b. Purpose of engagement
- Florida Commission for the Transportation Disadvantaged (FCTD) has contracted Thomas Howell Ferguson P.A. (THF) to perform the onsite monitoring tests of Community Transportation Coordinators (CTC) to ensure compliance with Florida State Statutes and Florida Administrative Code and applicable federal and state grant and contract requirements.
- Our first goal is to identify any areas of noncompliance with Florida State Statutes and Florida Administrative Code, identify these as findings and recommend actions that would result in resolution of the findings.
- Our second goal is to identify areas where there are possibilities for improvement and communicate these in the form of suggestions.
- Our third goal is to document the results of CTC monitoring/oversight processes in a written report.
- c. Workspace Logistics
- d. Timing
- e. Office Rules (work hours, other instructions for the monitor)

II. Review and Testing Approach

- a. Obtain remaining data request items / Discuss missing items
- b. Perform test procedures via monitoring tool
- c. Communicate findings/suggestions at Exit Conference
- d. Tentatively schedule Exit Meeting FCTD staff will attend Exit (via telephone)

III. Feedback/Comments from CTC management

This is your opportunity to share information with us as we begin our visit. Items to discuss may include, but not be limited to:

- a. Who provides direct oversight and evaluation of the CTC.
- b. Changes to operations or activities from the prior year.

CTC Name: Palm Beach County Entrance Conference Document

Monitoring Period: July 1, 2015 – June 30, 2016

- Factors that may impact your operations or program services or how we should perform our current year monitoring tests.
- d. Other questions from your management team as we begin working.

IV. Outcomes

We will identify the testing results based on the monitoring tasks included in the FCTD monitoring tool. The draft report we prepare will include findings noted during the onsite visit and recommendations to address these items. We will also include a section for suggestions related to best practices, improvement of efficiencies and effectiveness.

V. Deliverables

- a. We will conduct an exit conference with your management team as we conclude our visit. (Note: all findings and observations discussed in this exit conference are tentative and subject to further review by the THF monitor, our firm management, and FCTD. We will explain this process in more detail during our Exit Conference with you.)
- b. We will provide you with a draft version of the monitoring report within 15 calendar days following the exit conference date. (Note: If the 15th day falls on a weekend, the draft will be issued that following Monday.)
- c. Draft reports will be provided electronically and released to you and to FCTD staff at the same time. Comments and feedback on the draft report should be sent directly to the THF monitor and are due within 7-10 calendar days after the draft is sent to you.
- d. If, during the review process, significant revisions are made to the draft report, a revised draft will be released to replace the original draft. (Note: We will explain this process in more detail during our Exit Conference with you.)
- e. Upon acceptance of the draft report, the final report will be issued by our office within 15 calendar days from the date of the exit conference. (Note: If the 15th day falls on a weekend, the final report will be issued that following Monday.)
- Copy of the Signed Entrance and Exit Conference Meeting memos provided to CTC and FCTD.

VI. Key Contacts

a.	Monitor Contact(s)	mbune@thf-cpa.com		
b.	CTC Contact(s):	Chad Hockman,	chockman@pbcgov.org	

VII. Questions?

Follow-up:

We will be available as needed for follow up meetings or phone conferences to address questions on the report observations and/or recommendations.

An exit conference call.	is anticipated for _	01/10/2017 at 4:30 pm . (Date and time)	FCTD will	participate via co	onferer
Acknowledged by:	(CTC Management m	ember)		(Date)	
Acknowledged by:					
	(THF Monitor)			(Date)	

CTC Name: Palm Tran Connection

Exit Conference Document

Monitoring Period: July 1, 2015 – June 30, 2016

Date of Exit Conference:	1/10/2017	Location: 50 S. Military Trail,	West Palm Beach, FL
Begin time of Exit Conference:	4:30PM	End time of Exit Conference:_	4:45PM

Individuals present at the meeting included the following:

1.	Chad Hockman	, Senior Manager of Paratransit
2.	Louis Ferri	, Operation Manager
3.	Ron Jones	, Manager, Scheduling and Dispatch
4.	Charlie Boellenger	, Interim Operating Manager
5.	Marrie Dorismond	, D4 Transit Coordinator
6.	Anie Delgado	, Planner II
7.	Bill Hearndon	, FCTD Project Manager
8.	John P. Irvine	, FCTD Project Manager
9.	Karen Somerset	, FCTD Asst. Exec. Dir. (via teleconference call)
10.	Cecile DelMoral	, FCTD Project Manager (via teleconference call)
11.	Jeff Barbacci	, THF Partner/Manager (via teleconference call)
12.	Taylor Harmon	, THF Monitor
12	Myroelaya Rune	THE Monitor

I. Introduction

- a. Greetings
- b. Recap/Review Purpose of engagement

II. Review Monitoring Results

a. Findings

During our testing of the contract between the Palm Beach County and its paratransit service providers (First Group America Inc., Maruti Fleet & Management, LLC, & MV Transportation, Inc.) we noted that specific language regarding payments to subcontractors was not included. Such language was included in the Florida Commission for the Transportation Disadvantaged Trip & Equipment Grant Agreement, paragraph 21.20.

b. Suggestions

THF recommends that an amendment be added to the agreement between the Palm Beach County and its paratransit service providers (First Group America Inc., Maruti Fleet & Management, LLC, & MV Transportation, Inc.), to include the specific language included in the Florida Commission for the Transportation Disadvantaged Trip & Equipment Grant Agreement, paragraph 21.20.

Additionally, THF recommends that the contracts between the CTC and the FCTD be reviewed by management to ensure the CTC's compliance with all applicable standards within the agreements.

c. Other Items "Best Practices"

III. Review Monitoring Results

a. Observations

The AOR and Rate model preparation procedures do not include who is responsible for preparing and reviewing these reports prior to submission.

CTC Name: Palm Tran Connection

Exit Conference Document

Monitoring Period: July 1, 2015 – June 30, 2016

Additionally, the AOR and Rate model preparation procedures does not include specific information about what documentation should be maintained to support amounts reported including the support for amounts estimated.

b. Suggestions

THF recommends that the AOR and Rate model preparation procedures should be updated to include who is responsible for preparing and reviewing these reports prior to submission.

Additionally, the AOR and Rate model preparation procedures should be updated to include specific information about what documentation should be maintained to support amounts reported including the support for amounts estimated.

c. Other Items "Best Practices"

IV. Extension Required for any Open Items? ____Yes ____No

Due to contractual requirements between the monitors and FCTD regarding monitoring engagement deliverables, the information listed below must be provided by CTC management within the next five (5) business days (by ___N/A______): (Note that any extensions granted will be considered as ongoing monitoring and will extend the deliverable dates below).

V. Deliverables

- b. Draft reports will be provided electronically and released to the CTC and FCTD at the same time. Comments and feedback on the draft report are due within 5 calendar days after the draft is issued.
- c. The draft report will include the findings/suggestions described here. All findings and suggestions discussed in this exit conference are tentative and subject to further review by the monitoring team, our firm management, and FCTD.
 - This review may identify additional findings and/or suggestions.
 - This review may determine the current findings and/or suggestions should be modified, re-classed or removed.
- d. Before report revisions identified during this review process are finalized, your management team will receive a revised report draft. You will be given additional time (as needed on a case-by-case basis) to review and comment on these changes.
- e. Upon FCTD's acceptance of the draft report, the final report will be issued within 15 calendar days from the date of the exit conference.

VI. Other Items/Conclusion

- a. If your entity's monitoring report contains report findings, your management team must submit a Corrective Action Plan (CAP) response to FCTD Project Manager within 30 calendar days after the final report is released to you. This response, and any related questions about this process should be sent by e-mail to FCTD Project Manager.
- b. Copy of Exit Conference memo provide to CTC and FCTD.
- c. Closing/Thank you.

Exit Conference Document Monitoring Period: July 1, 2015 – June 30, 2016			
VII. Question	s?		
Follow-up:			
	as needed for follow up meetings or phone conferences to address mendations and/or observations.	s questions on the	
Acknowledged by:	(CTC Management member)	(Date)	
Acknowledged by:	(THF Monitor)	(Date)	

CTC Name: Palm Tran Connection

CTC ASSESSMENT UPDATES NOTES

CTC:	Palm Beach County Board of County Commissioners/Palm
	Tran/Palm Tran Connection
COUNTY:	Palm Beach
MOA DATE	7/1/2017 – 6/30/2022
Initial Designation:	
PROJECT MANAGER:	John Irvine (CTD: Area 6 / FDOT District 4)

ORGANIZATION TYPE: Governmental

NETWORK TYPE: Partial Broker

OPERATING ENVIRONMENT: Urban

COORDINATION AGREEMENTS: None

TRANSPORTATION OPERATORS:

- MV Transportation- 40% of the business
- First Transit 40% of the business
- Maruti Fleet Management 20% of the business

OTHER TRANSPORTATION OPTIONS:

- Palm Tran general public fixed route service (including ADA)
- Taxis
- Van Services

PURCHASERS OF SERVICE:

Commission for the Transportation Disadvantaged Department of Elder Affairs (trips to DOCC meal sites) Palm Beach County – Other (provides funding)

OPERATIONS

Service Hours: Door-to-door transportation service is provided Monday-Friday, 5:00 am – 10:10 pm. Saturday 6:00 a.m. to 10:10 p.m., Sunday 8:00 a.m. to 6:00 p.m.

Reservations may be made for next day trips if placed by 5:00 p.m. the day before. Riders can reserve a trip up to 7 days in advance. Drivers will meet the rider at the ground floor entrance or front door of any private residence or public building. The fare is \$3.50 for ADA and TD rides and must by exact change or a pre-purchased Connection "Ticket to Ride". Eligible riders over 8 years of age and companions and

escorts shall be required to pay the \$3.50 fare. ADA eligible clients ride Palm Tran fixed-route buses free with a photo ID card issued from Palm Tran Connection.

They have developed a Bus Tracker Program which manages their bus pass program very efficiently & effectively, in fact in won the CTD Innovation Award in 2017.

There are TD bus passes offered at a discounted rate (regular 31-day pass is \$70). The TD riders within the fixed route service area can get a discounted bus pass of \$15 or \$20 depending upon their income level. These are not billed to the T&E Grant.

31-Day Reduced: \$15.00. TD customers with an annual income of 75% or less of the Federal Poverty Level

31-Day: \$20.00 TD customers with an annual income between 76% and 150% of the Federal Poverty level

According to TDSP, the TD Trip Priorities are:

- #1 Critical Care Trips (including kidney dialysis, life-sustaining treatments)
- #2 Medical Trips (including medical appointments, pharmacy trips, etc.)
- #3 Nutrition Trips (including daily meals and grocery shopping)
- #4 Daycare and Employment Trips (Including job interviews, volunteering, workshops and pay for education)

#5 Other/Quality of Life Activities (Including governmental, voting, recreational, religious and social support activities)

They currently do not prioritize trips.

Palm Tran does not provide out-of-county trips. However, they connect to Broward and Martin county transportation systems. They have transfer points and utilize Tri-Rail.

Eligibility is based on disability or income(under 150% of Federal Poverty Level). The applicant must submit either proof of medical verification or proof of income level. Palm Tran will determine eligibility within 21 days of receiving the application. Temporary service can be provided for up to 21 days. For life-sustaining appointments a quick eligibility form may be processed until the full application is received. TD eligibility will remain in effect for 1 year.

ISSUES/AREAS OF CONCERNS:

OPERATIONAL

The BOCC is very supportive of public transportation to the point they do not want to deny any trips. The county funds transportation through a local gas tax and the current budget is approx. \$33 million annually. The CTC is struggling to meet the ever-growing demand for service. They struggle with ADA Paratransit, Senior, and Charter Schools

demands. The Senior Programs or Charter Schools are not contributing or contributing adequately to assists with their demands for service. In order to maintain the quality of service then the transportation system will have to increase its capacity which is going to increase the expenses considerably. The BOCC is going to have to make some major decisions soon or they are going to begin hearing more and more complaints about service. They may begin utilizing TD Trip Priorities for the first time.

Palm Tran Connection needs a toll exemption for the Turnpike. They utilize the turnpike to stay on time given the heavily congested traffic in PBC.

BUDGET FINANCIAL

Comparison of rates for information purposes.

Paid by the trip.	Trip	Trip rates		
Mode	FY2016-17	FY2017-18		
Ambulatory	\$30.88	\$28.63		
Wheelchair	\$52.94	\$49.08		
Daily Bus Pass	\$3.50	\$3.50		
Bus Pass - Monthly	\$50.00	\$50.00		
Bus Pass - Monthly Reduced	\$40.00	\$40.00		

The 2017-18 Trip & Equipment Grant was not executed until 10/1/2017, due to local governmental meeting schedules for approval. This is a reoccurring issue.

3/14/18 ji – '0" Invoices have been successfully processed. There are issues with the CTC being able to provide the back up in the new invoice format. The CTC has provided invoices from October 2017-January 2018 but not within the correct invoice format procedures. The CTC is currently working on these issues and should be resubmitting within the next week.

The CTC did not leave any unused Trip & Equipment Funds from 2016/17. They typically never do. The CTC received approx. \$2.9 million in 2016/17 and \$3.4 million in 2017/18. They drastically overbill/overmatch the TD Funding. In 2016/17 they overmatched by \$1.4 million.

PERSONNEL

Chad Hockman, Senior Manager of Paratransit Lou Ferri, Operations Manager

COMMUNITY

No issues to report 3/14/18 ji.

Appendix C Rider Survey Results Summary and Completed Surveys

During the months of March and April, staff from the LCB and TPA made 385 random telephone calls to riders who used Palm Tran Connection services since the first of 2018. A total of 95 survey responses were recorded.

The average service rating by riders was 9.64 based on a scale of 1-10 (1 being the least satisfied and 10 being the most satisfied). This is an increase of .91 from the FY 17 evaluation.

Feedback recorded from the responses generated these recommendations for the CTC:

- Improve trip optimization
 - Customers are sitting on the vehicle for hours, often times passing destinations en route to pick-up/drop-off another passenger, often an add-on.
- Improve/update GPS systems in vehicles
 - o Drivers are unable to find destinations because the system cannot accurately locate an address
 - o GPS does not provide correct/most direct directions to get to the destinations
 - Customers are picked up or arrive to their destinations late
- Provide a way that clients can know their driver's estimated time of arrival
 - o Driver can call client when 15 minutes out as a heads up to go to pick up location
- Implement Fare Boxes so riders aren't required to carry exact change on them
- Improve transfers between counties

Below is a summary of results generated from the survey:

	Survey Response				
Survey Question	"All of the time"	"Most of the time"	"Occasionally"	"None of the time"	N/A
Drivers are courteous	66%	33%	1%		
Drivers practice safe driving	74%	24%	1%	1%	
Drivers know how to use vehicle equipment	88%	12%			
Drivers provide assistance to passengers	80%	17%	2%	1%	1
I am picked up on time	35%	50%	13%	2%	
I am picked up at the correct location	84%	15%	1%		
I am dropped off on time	40%	47%	3%	10%	
I am dropped off at the correct location	94%	6%			
Time spent on the vehicles meets my expectations	54%	35%	11%		
Vehicles are clean	79%	18%	3%		
Vehicle equipment works well	87%	11%	1%	1%	

Below are additional comments provided by surveyed riders:

Additional Comments

I am very satisfied with the service. Both my daughter and my son use the service to go to school with a chaperon. There are 10 kids in total. I feel at peace knowing that they will get there on time and safe. You guys are doing a wonderful job. Thank you so much for the service.

Rider is extremely pleased and happy with the services.

Commends the system all together. Drivers are awesome and buses are always clean.

Client had injection in her eye after a medical procedure and the driver assisted her on and off the bus and walked client to her door to make sure she made it inside her home safely.

Passenger says she loves her driver and the time she spends traveling to and from school. Her parents say it allows her to have a little more independence and they are happy with the care and support that the drivers show to their daughter.

Great job, I am very impressed with this service and look forward to having them help my son out longer.

Client stated that connection is her life and she would not be able to live without it. She has no complaints. Comments for her were that she wants to meet the staff of Connection so she can thank them in person for how the service has changed her life.

Very good! Would like more hours on Sundays.

Very satisfied with the service – don't know what I'd do without it. Using service for many years. Always very nice to 91 year old woman.

Morning time on time, excellent experience.

Everything well! Passenger friendly, enjoy the service.

Almost perfect!

I have MS. Always in need of services before Palm Tran, I would have to ask for help. With Palm Tran services always available, I feel like I have wings!

Excellent, no problems!

Thank you!!!

Driver at the locations ahead of time. It's a blessing!

Meryel would like Palm Tran to call when they are on their way because she does not have a cell phone and has to stay inside the house under the ride comes to pick her up.

Judith would like to know if the driver can call when there is going to be a delay in the pick-up time. There has been several times when she waited for her pick up for over one hour.

Fanny needs the service and without Palm Tran she could not get around to do what she needs to do. She has no problems with the services provided. A huge thank you for Palm Tran Connection from Fanny.

Spoke with Manhernanh's mother because she is non-verbal. Manhernanh goes to adult daycare daily and her mom works. Her mom states Palm Tran is the only way Manhernanh can travel. Her mom states that the pick-up in the afternoon sometimes can take up to 2 hours, but the morning pick-ups are always on time. Her mom states the service is wonderful.

Spoke with Seth's mom to get the survey questions answered. Lou from Palm Tran has been great working with the families in coordinating the pick-up and drop off location for the youth that need the services. She is very satisfied with the services for her son.

Mr. Ben Gurion states the services are wonderful. He states the drivers are always professional and consider the safety of the passengers, especially in the early morning hours when going to the voting locations. He feels the drivers go above and beyond with helping passengers and thanks Palm Tran for their services. He states that without these services he would not be able to survive. Mr. Ben Gurion is a disabled veteran and commends the services of Palm Tran.

No complaints.

Keep up the good work!

The client stated that Connection is a wonderful service and "is a life changer for people like myself". She

said that the entire staff (drivers, dispatchers, etc.) are wonderful to work with.

Client thinks the staff is very friendly and really likes IVR. Said that it makes cancelling and ensuring trips are still on schedule very easy.

Spoke with client's coach whose with him every time on Connection and mentioned that the Connection services are one of the best things that has ever happened in Florida when it comes to transportation services.

I wish they could have dropped her off a little bit early. She is in a wheelchair and I understand that the driver has to drop other clients off first but sometimes she spends too much time on the road. Besides that, I am very satisfied with the service.

The service is good, however the 5 minute window that the driver waits for me should be more than 5 minutes. I am 93 years old and only have a landline and it takes me some time to get downstairs.

I am usually on the bus much longer than anticipated. However, the drivers are courteous and treat me well. There have been a few times the drivers weren't as friendly but for the most part, they always have been.

It would be great if the buses provided exact change. The drivers are always very courteous and they walk me to my front door and wait for me to go inside before leaving. I really appreciate them.

Overall satisfied with Connection's services. Would like to see an improvement in drop off time after school.

Rider Name (First, Last) Mercedes Abella Selizki			
Staff making call: Conne Forguson. County: Palm Beach			
Call Date: Month 3 Day 2018 Funding Source: Transportation Disadvantaged			
1) How long have you been a Palm Tran Connection rider? (years/months) 5+ 48			
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No			
3) How often do you take trips on Connection?			
1-2 times/week 3-5 times/week Daily-7 days/week Other Vanes			
4) Have you ever been refused services? Yes			
A. How many times in the last 6 months have you been refused transportation services?			
1-2 times 3-5 times More than 5 times None - Skip to question #5 .			
B. Why were you refused transportation services? (Select all that apply.)			
Ineligible Lack of funds Space not available Destination outside of service area Other			
No - Skip to question # 5. (Select all that apply.)			
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other			
6) Drivers are courteous:			
All of the time Most of the time Occasionally None of the time			
7) Drivers practice safe driving:			
All of the time			
8) Drivers know how to use the vehicle equipment:			
All of the time Occasionally None of the time			
All of the time Occasionally None of the time 9) Drivers provide assistance to passengers:			

10) I am picked up on t	ime:		
All of the time	Most of the time	Occasionally	None of the time
11) I am picked up at t	he correct location:		
	Most of the time	Occasionally	None of the time
12) I dropped off on tin	ne:		
All of the time	Most of the time	Occasionally	None of the time
13) I am dropped off at	the correct location:		
All of the time	Most of the time	Occasionally	None of the time
14) Time spent on the	vehicle meets my expe	ctations:	
All of the time	Most of the time	Occasionally	None of the time
15) Vehicles are clean			
All of the time	Most of the time	Occasionally	None of the time
16) Vehicle equipment	works well:		
,		Occasionally	None of the time
	10 (10 being most satis	fied) rate the overal	I service you have
Additional Comments	s:		
Very Diat	jud with	enrie-d	ont know
what I'd i	ijud with &		
Using se	rep 91 yrs " or	rny years.	Always
Reset Form			

Rider Name (First, Last) Jereny Adler
Staff making call: Conne Torguson County: Palm Beach
Call Date: Month 3/2 Day 2018 Funding Source: <u>Transportation Disadvantaged</u>
1) How long have you been a Palm Tran Connection rider? (years/months)
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ 4.00 No Cont que back change
3) How often do you take trips on Connection?
1-2 times/week 3-5 times/week Daily-7 days/week Other
4) Have you ever been refused services?
O Yes
A. How many times in the last 6 months have you been refused transportation services?
1-2 times 3-5 times More than 5 times None - Skip to question #5.
B. Why were you refused transportation services? (Select all that apply.)
Ineligible Lack of funds Space not available
Destination outside of service area Other
No - Skip to question # 5. (Select all that apply.)
5) What do you normally use the service for?
Medical Employment Nutritional Education/Training/Daycare
Life-Sustaining Other
6) Drivers are courteous:
All of the time W Most of the time Occasionally None of the time
Of All of the time () Most of the time () Occasionally () None of the time Some don't speak good English of the ti
All of the time Most of the time Occasionally None of the time
8) Drivers know how to use the vehicle equipment:
All of the time Most of the time Occasionally None of the time
9) Drivers provide assistance to passengers:
All of the time Most of the time Occasionally None of the time

8

10) I am picked up on	time:		
All of the time	Most of the time	Occasionally	None of the time
11) I am picked up at t	he correct location:		
All of the time	Most of the time	Occasionally	None of the time
12) I dropped off on tin	ne:		
All of the time	Most of the time	Occasionally	None of the time
13) I am dropped off at	t the correct location:		
All of the time	Most of the time	Occasionally	None of the time
14) Time spent on the	vehicle meets my expe	ctations:	
All of the time		_	None of the time
15) Vehicles are clean			
All of the time	Most of the time	Occasionally	None of the time
16) Vehicle equipment	works well:		
All of the time		Occasionally	None of the time
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: Select one " 10 "			
Additional Comments	s:		34
Thank yo	u!		
`			
Reset Form			

Rider Name (First, Last) + ay Anderson
Staff making call: Corne Farguson County: Palm Beach
Call Date: Month 3/2 Day 2018 Funding Source: <u>Transportation Disadvantaged</u>
1) How long have you been a Palm Tran Connection rider? (years/months) Under 12 mHs
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No
3) How often do you take trips on Connection?
1-2 times/week 3-5 times/week Daily-7 days/week Other
Have you ever been refused services? Yes
A. How many times in the last 6 months have you been refused transportation services?
1-2 times 3-5 times More than 5 times None - Skip to question #5.
B. Why were you refused transportation services? (Select all that apply.) Ineligible Lack of funds Space not available Destination outside of service area Other
No - Skip to question # 5. (Select all that apply.)
5) What do you normally use the service for? V Medical
6) Drivers are courteous: All of the time
7) Drivers practice safe driving: All of the time
8) Drivers know how to use the vehicle equipment: All of the time Most of the time Occasionally None of the time
9) Drivers provide assistance to passengers:
All of the time

14

10) I am picked up on time: All of the time Most of the time Occasionally None of the time 11) I am picked up at the correct location: All of the time Most of the time Occasionally None of the time 12) I dropped off on time: Most of the time Occasionally None of the time All of the time 13) I am dropped off at the correct location: All of the time Most of the time () Occasionally None of the time 14) Time spent on the vehicle meets my expectations: Most of the time Occasionally None of the time (VAII of the time 15) Vehicles are clean (VAII of the time Most of the time Occasionally None of the time 16) Vehicle equipment works well: None of the time All of the time Most of the time Occasionally 17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: Select one "[D" (should be (1)) **Additional Comments:** I have Ms. always in reed of Services

Before Palm Tran I would have to ask
for help- With Palm Tran Services always

available I feel like I have wings! Reset Form

FA

Rider Name (First , Last) <u>Christine Armour</u>
Staff making call: Sharon Greene County: Palm Beach
Call Date: May 4 2018 Funding Source: <u>Transportation Disadvantaged</u>
1) How long have you been a Palm Tran Connection rider? (years/months) 4 years
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No
3) How often do you take trips on Connection?
1-2 times/week 3-5 times/week Daily-7 days/week Other Monthly
4) Have you ever been refused services? Yes A. How many times in the last 6 months have you been refused transportation services? 1-2 times 3-5 times More than 5 times None - Skip to question #5. B. Why were you refused transportation services? (Select all that apply.) Ineligible Destination outside of service area Other No - Skip to question #5. (Select all that apply.)
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other
6) Drivers are courteous: All of the time
7) Drivers practice safe driving: All of the time Most of the time Occasionally None of the time
8) Drivers know how to use the vehicle equipment: All of the time
9) Drivers provide assistance to passengers:
All of the time

10) I am picked up on	time:		
All of the time	Most of the time	Occasionally	None of the time
11) I am picked up at t	he correct location:		
All of the time	Most of the time	Occasionally	None of the time
12) I dropped off on tin	ne:		
All of the time	Most of the time	Occasionally	None of the time
13) I am dropped off a	t the correct location:		
All of the time	Most of the time	Occasionally	None of the time
14) Time spent on the	vehicle meets my expe	ectations:	
All of the time	Most of the time	Occasionally	None of the time
15) Vehicles are clean			
All of the time	Most of the time	Occasionally	None of the time
16) Vehicle equipment	works well:		
All of the time	Most of the time	Occasionally	None of the time
17) On a scale of 1 to	10 (10 being most satis	sfied) rate the overal	I service you have
been receiving: 8			
Additional Comments	s:		
Christine states this is condition. Christine's s	a very good service be uggestion is to work or	cause she can't driv n improving the drop	e because of medical off time for the return
home trip.			
Reset Form			

Rider Name (First , Last) KYRA BACENER
Staff making call: PEDRO JANVIER County: Palm Beach
Call Date: April 5 2018 Funding Source: <u>Transportation Disadvantaged</u>
1) How long have you been a Palm Tran Connection rider? (years/months) 4 YEARS
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No
3) How often do you take trips on Connection?
1-2 times/week 3-5 times/week Daily-7 days/week Other
4) Have you ever been refused services?
O Yes
A. How many times in the last 6 months have you been refused transportation services?
1-2 times 3-5 times More than 5 times None - Skip to question #5.
B. Why were you refused transportation services? (Select all that apply.)
Ineligible Lack of funds Space not available Destination outside of service area Other
No - Skip to question # 5. (Select all that apply.)
5) What do you normally use the service for?
Medical Employment Nutritional Education/Training/Daycare
Life-Sustaining Other MALL
6) Drivers are courteous:
All of the time
7) Drivers practice safe driving:
All of the time
8) Drivers know how to use the vehicle equipment:
All of the time
9) Drivers provide assistance to passengers:
All of the time

10) I am picked up on	time:		
All of the time	Most of the time	Occasionally	None of the time
11) I am picked up at t	he correct location:		
All of the time	Most of the time	Occasionally	None of the time
12) I dropped off on tin	ne:		
All of the time	Most of the time	Occasionally	None of the time
13) I am dropped off at	the correct location:		
All of the time	Most of the time	Occasionally	None of the time
14) Time spent on the	vehicle meets my expe	ctations:	
All of the time	Most of the time	Occasionally	None of the time
15) Vehicles are clean			
All of the time	Most of the time	Occasionally	None of the time
16) Vehicle equipment	works well:		
All of the time	Most of the time	Occasionally	None of the time
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: 10 - most satisfied			
Additional Comments	s:		
Client is overall satisfie	d with the service.	8	
Reset Form		7. 101A) at 43 V.	18 18 18

Rider Name (First , Last) <u>Baker Andrew (Mother completed the survey)</u>
Staff making call: Milory Senat County: Palm Beach
Call Date: March 26 2018 Funding Source: <u>Transportation Disadvantage</u>
1) How long have you been a Palm Tran Connection rider? (years/months) 19 years
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No
3) How often do you take trips on Connection?
1-2 times/week 3-5 times/week Daily-7 days/week Other
A. How many times in the last 6 months have you been refused transportation services?
1-2 times 3-5 times More than 5 times None - Skip to question #5.
B. Why were you refused transportation services? (Select all that apply.) Ineligible Lack of funds Space not available Destination outside of service area Other No - Skip to question # 5. (Select all that apply.)
No - Skip to question # 5. (Select all trial apply.)
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other
6) Drivers are courteous:
All of the time
7) Drivers practice safe driving: All of the time
8) Drivers know how to use the vehicle equipment:
All of the time
9) Drivers provide assistance to passengers:
All of the time

10) I am picked up on	time:		
All of the time	Most of the time	Occasionally	None of the time
11) I am picked up at t	he correct location:		
All of the time	Most of the time	Occasionally	None of the time
12) I dropped off on tin	ne:		
All of the time	Most of the time	Occasionally	None of the time
13) I am dropped off at	t the correct location:		
All of the time	Most of the time	Occasionally	None of the time
14) Time spent on the	vehicle meets my expe	ectations:	
All of the time	Most of the time	Occasionally	None of the time
15) Vehicles are clean			
All of the time	Most of the time	Occasionally	None of the time
16) Vehicle equipment	works well:		
All of the time	Most of the time	Occasionally	None of the time
17) On a scale of 1 to been receiving: 9	10 (10 being most satis	ofied) rate the overal	l service you have
Additional Comments	s:		
Routes sometimes the		to go to the next tow	n then bring him back
and statement developments and			
Reset Form			

Rider Name (First , Last) DAVID BASILEO
Staff making call: PEDRO JANVIER County: Palm Beach
Call Date: April 6 2018 Funding Source: <u>Transportation Disadvantaged</u>
1) How long have you been a Palm Tran Connection rider? (years/months) 5
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No
3) How often do you take trips on Connection?
1-2 times/week 3-5 times/week Daily-7 days/week Other
4) Have you ever been refused services?
O Yes
A. How many times in the last 6 months have you been refused transportation services?
1-2 times 3-5 times More than 5 times None - Skip to question #5.
B. Why were you refused transportation services? (Select all that apply.)
Ineligible Lack of funds Space not available
Destination outside of service area Other
No - Skip to question # 5. (Select all that apply.)
5) What do you normally use the service for?
Medical Employment Nutritional Education/Training/Daycare
Life-Sustaining Other
6) Drivers are courteous:
All of the time
7) Drivers practice safe driving:
All of the time
8) Drivers know how to use the vehicle equipment:
All of the time
9) Drivers provide assistance to passengers:
All of the time

10) I am picked up on	time:		
All of the time	Most of the time	Occasionally	None of the time
11) I am picked up at t	he correct location:		
All of the time	Most of the time	Occasionally	None of the time
12) I dropped off on tin	ne:		
All of the time	Most of the time	Occasionally	None of the time
13) I am dropped off at	the correct location:		
All of the time	Most of the time	Occasionally	None of the time
14) Time spent on the	vehicle meets my expe	ctations:	
All of the time	Most of the time	Occasionally	None of the time
15) Vehicles are clean			
All of the time	Most of the time	Occasionally	None of the time
16) Vehicle equipment	works well:		
All of the time	Most of the time	Occasionally	None of the time
17) On a scale of 1 to 1 been receiving: 9	0 (10 being most satis	fied) rate the overall	service you have
Additional Comments	:		
			8
			*
Reset Famil			

Rider Name (First , Last) Cynthia Bean
Staff making call: Tessie Watts County: Palm Beach
Call Date: April 9 2018 Funding Source: <u>Transportation Disadvantaged</u>
1) How long have you been a Palm Tran Connection rider? (years/months) <u>5 years</u>
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No
3) How often do you take trips on Connection?
1-2 times/week 3-5 times/week Daily-7 days/week Other
4) Have you ever been refused services? Yes A. How many times in the last 6 months have you been refused transportation services?
1-2 times 3-5 times More than 5 times None - Skip to question #5 .
B. Why were you refused transportation services? (Select all that apply.) Ineligible Lack of funds Space not available Destination outside of service area Other No - Skip to question # 5. (Select all that apply.)
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other Bank
6) Drivers are courteous:
All of the time Most of the time Occasionally None of the time
7) Drivers practice safe driving: All of the time Most of the time Occasionally None of the time
8) Drivers know how to use the vehicle equipment:
All of the time
9) Drivers provide assistance to passengers:
All of the time

10) I am picked up on	time:		
All of the time	Most of the time	Occasionally	None of the time
11) I am picked up at t	he correct location:		
All of the time	Most of the time	Occasionally	None of the time
12) I dropped off on tin	ne:		
All of the time	Most of the time	Occasionally	None of the time
13) I am dropped off at	t the correct location:		
All of the time	Most of the time	Occasionally	None of the time
14) Time spent on the	vehicle meets my expe	ectations:	
All of the time	Most of the time	Occasionally	None of the time
15) Vehicles are clean			
All of the time	Most of the time	Occasionally	None of the time
16) Vehicle equipment	works well:		
All of the time	Most of the time	Occasionally	None of the time
17) On a scale of 1 to been receiving: 9	10 (10 being most satis	sfied) rate the overal	l service you have
Additional Comments	s:		
Commends the system	n all together. Drivers a	re awesome and bu	ses are always clean.
Reset Form			

Rider Name (First, Last) Y	ochanan Ben Gurioi	<u> </u>	
Staff making call: Sharon G	reene	County: <u>Palm B</u>	<u>each</u>
Call Date: May 3	2018	Funding Source	e: Transportation Disadvantaged
1) How long have you been	n a Palm Tran Conn	ection rider? (years	s/months) <u>18 years</u>
2) Were you charged more	than \$3.50 per trip?	Yes - How	much? \$
3) How often do you take t	rips on Connection?		
1-2 times/week	3-5 times/week	Daily-7 days/we	ek Other
4) Have you ever been refu			
A. How many times in services?	the last 6 months ha	ive you been refus	ed transportation
1-2 times	3-5 times Mor	e than 5 times	None - Skip to question #5.
B. Why were you refu Ineligible Destination outs	sed transportation so Lack of funds side of service area	Space not availab	
No - Skip to quest	ion # 5. (Select all t	hat apply.)	
5) What do you normally us Medical Emp Life-Sustaining	se the service for? Dloyment Nutri Other	tional Educa	ation/Training/Daycare
6) Drivers are courteous:			
All of the time	Most of the time	Occasionally	None of the time
7) Drivers practice safe dri	ving:		
All of the time	Most of the time	Occasionally	None of the time
8) Drivers know how to use	e the vehicle equipm	ent:	
All of the time	Most of the time	Occasionally	None of the time
9) Drivers provide assistan	ce to passengers:		
All of the time	Most of the time	Occasionally	None of the time

10) I am picked up on	time:		
All of the time	Most of the time	Occasionally	None of the time
11) I am picked up at t	he correct location:		
All of the time	Most of the time	Occasionally	None of the time
12) I dropped off on tin	ne:		
All of the time	Most of the time	Occasionally	None of the time
13) I am dropped off a	t the correct location:		
All of the time	Most of the time	Occasionally	None of the time
14) Time spent on the	vehicle meets my expe	ectations:	
All of the time	Most of the time	Occasionally	None of the time
15) Vehicles are clean			
All of the time	Most of the time	Occasionally	None of the time
16) Vehicle equipment	works well:		
All of the time	Most of the time	Occasionally	None of the time
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have			
been receiving: 10	(A) (A)	,	,
Additional Comment	s:		
professional and consi hours when going to the helping passengers an these services he wou	id thanks Palm Tran foi ld not be able survive. is of Palm Tran. The ca	assengers, especially feels the drivers go r their services. He s Mr. Ben Gurion is a	y in the early morning above and beyond with states that without disabled veteran and
Reset Form			

Rider Name (First , Last) Bradley Bennet
Staff making call: Alyssa County: Palm Beach
Call Date: April 6 2018 Funding Source: <u>Transportation Disadvantaged</u>
1) How long have you been a Palm Tran Connection rider? (years/months) <u>4-5 y</u>
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No
3) How often do you take trips on Connection?
1-2 times/week 3-5 times/week Daily-7 days/week Other
Have you ever been refused services? Yes A. How many times in the last 6 months have you been refused transportation
services?
1-2 times 3-5 times More than 5 times None - Skip to question #5 .
B. Why were you refused transportation services? (Select all that apply.) Ineligible Lack of funds Space not available Destination outside of service area Other
No - Skip to question # 5. (Select all that apply.)
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other
6) Drivers are courteous:
All of the time
7) Drivers practice safe driving: All of the time Most of the time Occasionally None of the time
8) Drivers know how to use the vehicle equipment:
All of the time
9) Drivers provide assistance to passengers:
All of the time

10) I am picked up on	time:		
All of the time	Most of the time	Occasionally	None of the time
11) I am picked up at t	he correct location:		
All of the time	Most of the time	Occasionally	None of the time
12) I dropped off on tin	ne:		
All of the time	Most of the time	Occasionally	None of the time
13) I am dropped off a	the correct location:		
All of the time	Most of the time	Occasionally	None of the time
14) Time spent on the	vehicle meets my expe	ectations:	
All of the time	Most of the time	Occasionally	None of the time
15) Vehicles are clean			
All of the time	Most of the time	Occasionally	None of the time
16) Vehicle equipment	works well:		
All of the time	Most of the time	Occasionally	None of the time
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: 10 - most satisfied			
Additional Comments	s:		
Connection provides g	reat door-to-door servi	ce and the drivers al	ways go out of their
way to help the riders,			, 0
<u></u>			
Reset Form			

Rider Name (First , Last) <u>Jacob Besharat (mother completed the survery because he is 6 yrs o</u>
Staff making call: Milory Senat County: Palm Beach
Call Date: March 30 2018 Funding Source: <u>Transportation Disadvantage</u>
1) How long have you been a Palm Tran Connection rider? (years/months) 3 years
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No
3) How often do you take trips on Connection?
1-2 times/week 3-5 times/week Daily-7 days/week Other
4) Have you ever been refused services? Yes A. How many times in the last 6 months have you been refused transportation
services?
1-2 times 3-5 times More than 5 times None - Skip to question #5.
B. Why were you refused transportation services? (Select all that apply.) Ineligible Lack of funds Space not available Destination outside of service area Other
No - Skip to question # 5. (Select all that apply.)
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other
6) Drivers are courteous:
All of the time
7) Drivers practice safe driving: All of the time
8) Drivers know how to use the vehicle equipment:
All of the time
9) Drivers provide assistance to passengers:
All of the time

10) I am picked up on	time:			
All of the time	Most of the time	Occasionally	None of the time	
11) I am picked up at the correct location:				
All of the time	Most of the time	Occasionally	None of the time	
12) I dropped off on tin	ne:			
All of the time	Most of the time	Occasionally	None of the time	
13) I am dropped off a	t the correct location:			
All of the time	Most of the time	Occasionally	None of the time	
14) Time spent on the	vehicle meets my expe	ctations:		
All of the time	Most of the time	Occasionally	None of the time	
15) Vehicles are clean				
All of the time	Most of the time	Occasionally	None of the time	
16) Vehicle equipment	works well:			
All of the time	Most of the time	Occasionally	None of the time	
17) On a scale of 1 to been receiving: 9	10 (10 being most satis	fied) rate the overal	l service you have	
Additional Comments	s:			
Reset Form				

10) I am picked up on t	time:		
All of the time	Most of the time	Occasionally	None of the time
11) I am picked up at t	he correct location:		
All of the time	Most of the time	Occasionally	None of the time
12) I dropped off on tin	ne:		
All of the time	Most of the time	Occasionally	None of the time
13) I am dropped off at	the correct location:		
All of the time	Most of the time	Occasionally	None of the time
14) Time spent on the	vehicle meets my expe	ctations:	
All of the time	Most of the time	Occasionally	None of the time
15) Vehicles are clean			
All of the time	Most of the time	Occasionally	None of the time
16) Vehicle equipment	works well:		
All of the time	Most of the time	Occasionally	None of the time
17) On a scale of 1 to been receiving: 8	10 (10 being most satis	fied) rate the overal	I service you have
been receiving. o			
Additional Comments	s:		
Drivers ask about her		(T.) (E) (E)	150
clean windows from the	e buses. Wheelchair ra	mps rattles and ver	y noisy.
Reset Form			

Rider Name (First, Last) Betty Bullock				
Staff making call: Corne Forguson County: Palm Beach				
Call Date: Month 3 Day/62018 Funding Source: <u>Transportation Disadvantaged</u>				
1) How long have you been a Palm Tran Connection rider? (years/months)				
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No				
3) How often do you take trips on Connection?				
1-2 times/week 3-5 times/week Daily-7 days/week Other				
Have you ever been refused services? Yes				
A. How many times in the last 6 months have you been refused transportation services?				
1-2 times 3-5 times More than 5 times None - Skip to question #5.				
B. Why were you refused transportation services? (Select all that apply.)				
Ineligible Lack of funds Space not available Destination outside of service area Other				
No - Skip to question # 5. (Select all that apply.)				
5) What do you normally use the service for? Medical				
6) Drivers are courteous:				
All of the time				
7) Drivers practice safe driving:				
All of the time Most of the time Occasionally None of the time				
All of the time				
8) Drivers know how to use the vehicle equipment:				

10) I am picked up on the All of the time	_	Occasionally	None of the time	
11) I am picked up at t	he correct location:			
All of the time	Most of the time	Occasionally	None of the time	
12) I dropped off on tin		0 0	0	
W STATE		Occasionally	None of the time	
13) I am dropped off at				
All of the time	Most of the time	Occasionally	None of the time	
14) Time spent on the	vehicle meets my expe	ctations:		
All of the time	Most of the time	Occasionally	None of the time	
15) Vehicles are clean				
All of the time	Most of the time	Occasionally	None of the time	
16) Vehicle equipment	works well:			
All of the time	Most of the time	Occasionally	None of the time	
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: Select one				
Additional Comments:				
Everything well. Passenger friendly				
Engly the Senuce				
Reset Form				

Rider Name (First , Last) Lawrence Burns
Staff making call: Milory Senat County: Palm Beach
Call Date: March 26 2018 Funding Source: <u>Transportation Disadvantaged</u>
1) How long have you been a Palm Tran Connection rider? (years/months) Over 11 years
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No
3) How often do you take trips on Connection?
1-2 times/week 3-5 times/week Daily-7 days/week Other
Have you ever been refused services? Yes A. How many times in the last 6 months have you been refused transportation
services?
1-2 times 3-5 times More than 5 times None - Skip to question #5.
B. Why were you refused transportation services? (Select all that apply.) Ineligible Lack of funds Space not available Destination outside of service area Other
No - Skip to question # 5. (Select all that apply.)
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other Movies, Malls, and his significant.
6) Drivers are courteous:
All of the time
7) Drivers practice safe driving: All of the time
8) Drivers know how to use the vehicle equipment:
All of the time
9) Drivers provide assistance to passengers:
All of the time

10) I am picked up on	time:			
All of the time	Most of the time	Occasionally	None of the time	
11) I am picked up at t	he correct location:			
All of the time	Most of the time	Occasionally	None of the time	
12) I dropped off on tin	ne:			
All of the time	Most of the time	Occasionally	None of the time	
13) I am dropped off at	t the correct location:			
All of the time	Most of the time	Occasionally	None of the time	
14) Time spent on the	vehicle meets my expe	ectations:		
•All of the time	Most of the time	Occasionally	None of the time	
15) Vehicles are clean				
All of the time	Most of the time	Occasionally	None of the time	
16) Vehicle equipment	works well:			
All of the time	Most of the time	Occasionally	None of the time	
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: 10 - most satisfied				
Additional Comments:				
No problem with drivers				
Reset Form				

Rider Name (First , Last) <u>Audela Calderon</u>				
Staff making call: Marie Dorismond County: Palm Beach				
Call Date: March 6 2018 Funding Source: <u>Transportation Disadvantaged</u>				
1) How long have you been a Palm Tran Connection rider? (years/months)				
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No				
3) How often do you take trips on Connection?				
1-2 times/week 3-5 times/week Daily-7 days/week Other				
4) Have you ever been refused services? Yes A. How many times in the last 6 months have you been refused transportation services? One of the services of t				
1-2 times 3-5 times More than 5 times None - Skip to question #5 .				
B. Why were you refused transportation services? (Select all that apply.) Ineligible Lack of funds Space not available Destination outside of service area Other				
No - Skip to question # 5. (Select all that apply.)				
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other				
6) Drivers are courteous:				
All of the time Most of the time Occasionally None of the time				
7) Drivers practice safe driving: All of the time Most of the time Occasionally None of the time				
8) Drivers know how to use the vehicle equipment:				
All of the time Most of the time Occasionally None of the time				
9) Drivers provide assistance to passengers:				
All of the time				

10) I am picked up on	time: Most of the time	Occasionally	None of the time	
11) I am picked up at t	he correct location: Most of the time	Occasionally	None of the time	
12) I dropped off on tin	ne: Most of the time	Occasionally	None of the time	
13) I am dropped off at	t the correct location:			
• All of the time	Most of the time	Occasionally	None of the time	
14) Time spent on the	vehicle meets my expe	ctations:		
All of the time	Most of the time		None of the time	
15) Vehicles are clean				
All of the time	Most of the time	Occasionally	None of the time	
16) Vehicle equipment	works well:			
All of the time	Most of the time	Occasionally	None of the time	
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: 6				
Additional Comments:				
Per Ms. Rosa who is the daughter and care giver. There are two things that need to be corrected First: Communication between driver and the main office is not the best. The office will tell you one thing and the driver will tell you something else. For example I have been told by the office that her rides were free but after the first two rides the driver starts charging us a fees of \$3.50. I have been told because she goes to daycare in lake-worth not in Palm Beach they have to charge us the \$3.50. Her income is only \$300.00 a month why should I have to pay for the service?				

Second: The drivers are always late. Although the cost center will give us a window the

Reset Form

A Commection Rider Belleticiary Survey agent Council 2
Rider Name (First, Last) Annie Charles. Sparent Claude?
Staff making call: Corine Farquisin County: Palm Beach
Call Date: Month 3/2 Day 2018 Funding Source: <u>Transportation Disadvantaged</u>
1) How long have you been a Palm Tran Connection rider? (years/months) 2 m+h
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No
3) How often do you take trips on Connection?
1-2 times/week 3-5 times/week Daily-7 days/week Other
4) Have you ever been refused services? Yes
A. How many times in the last 6 months have you been refused transportation services?
1-2 times 3-5 times More than 5 times None - Skip to question #5.
B. Why were you refused transportation services? (Select all that apply.) Ineligible Lack of funds Space not available Destination outside of service area Other No - Skip to question # 5. (Select all that apply.)
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other
6) Drivers are courteous: All of the time
7) Drivers practice safe driving: All of the time Most of the time Occasionally None of the time
8) Drivers know how to use the vehicle equipment: All of the time Most of the time Occasionally None of the time
9) Drivers provide assistance to passengers:
All of the time Most of the time Occasionally None of the time

10) I am picked up on time:				
All of the time	Most of the time	Occasionally	None of the time	
11) I am picked up at	the correct location:			
All of the time	Most of the time	Occasionally	None of the time	
12) I dropped off on tir	me:			
All of the time	Most of the time	Occasionally	None of the time	
13) I am dropped off a	t the correct location:			
_/	Most of the time	Occasionally	None of the time	
14) Time spent on the	vehicle meets my expe	ctations:		
All of the time	Most of the time	Occasionally	None of the time	
15) Vehicles are clear				
All of the time	Most of the time	Occasionally	None of the time	
16) Vehicle equipmen	t works well:			
	Most of the time	Occasionally	None of the time	
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: Select one `\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				
Additional Comments:				
No problem!				

Rider Name (First , Last) <u>Dora Jean Charles (Caregiver completed the survey for her)</u>				
Staff making call: Milory Senat County: Palm Beach				
Call Date: March 27 2018 Funding Source: <u>Transportation Disadvantaged</u>				
1) How long have you been a Palm Tran Connection rider? (years/months) One Month				
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No				
3) How often do you take trips on Connection?				
1-2 times/week 3-5 times/week Daily-7 days/week Other				
 4) Have you ever been refused services? Yes A. How many times in the last 6 months have you been refused transportation services? 1-2 times 3-5 times More than 5 times None - Skip to question #5. 				
B. Why were you refused transportation services? (Select all that apply.) Ineligible Lack of funds Space not available Destination outside of service area Other				
No - Skip to question # 5. (Select all that apply.)				
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other				
6) Drivers are courteous:				
All of the time				
7) Drivers practice safe driving: All of the time				
8) Drivers know how to use the vehicle equipment:				
All of the time				
9) Drivers provide assistance to passengers:				
All of the time				

10) I am picked up on	time:			
All of the time	Most of the time	Occasionally	None of the time	
11) I am picked up at t	he correct location:			
All of the time	Most of the time	Occasionally	None of the time	
12) I dropped off on tin	me:			
All of the time	Most of the time	Occasionally	None of the time	
13) I am dropped off a	t the correct location:			
All of the time	Most of the time	Occasionally	None of the time	
14) Time spent on the	vehicle meets my expe	ectations:		
All of the time	Most of the time	Occasionally	None of the time	
15) Vehicles are clean				
All of the time	Most of the time	Occasionally	None of the time	
16) Vehicle equipment	works well:			
All of the time	Most of the time	Occasionally	None of the time	
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: 8				
Additional Comment	s:			
None.				
Reset Form				

Rider Name (First , Last) <u>Aaron Charlow</u>				
Staff making call: Alyssa County: Palm Beach				
Call Date: April 18 2018 Funding Source: <u>Transportation Disadvantage</u>				
1) How long have you been a Palm Tran Connection rider? (years/months) 1.5 years				
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No				
3) How often do you take trips on Connection?				
1-2 times/week 3-5 times/week Daily-7 days/week Other				
4) Have you ever been refused services? Yes A. How many times in the last 6 months have you been refused transportation services? 1-2 times 3-5 times More than 5 times None - Skip to question #5. B. Why were you refused transportation services? (Select all that apply.) Ineligible Destination outside of service area Other				
No - Skip to question # 5. (Select all that apply.)				
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other				
6) Drivers are courteous: All of the time				
7) Drivers practice safe driving: All of the time Most of the time Occasionally None of the time				
8) Drivers know how to use the vehicle equipment: All of the time Most of the time Occasionally None of the time				
9) Drivers provide assistance to passengers:				
All of the time				

10) I am picked up on	time:			
All of the time	Most of the time	Occasionally	None of the time	
11) I am picked up at t	he correct location:			
All of the time	Most of the time	Occasionally	None of the time	
12) I dropped off on tin	ne:			
All of the time	Most of the time	Occasionally	None of the time	
13) I am dropped off at	t the correct location:			
• All of the time	Most of the time	Occasionally	None of the time	
14) Time spent on the	vehicle meets my expe	ectations:		
All of the time	Most of the time	Occasionally	None of the time	
15) Vehicles are clean				
All of the time	Most of the time	Occasionally	None of the time	
16) Vehicle equipment	works well:			
All of the time	Most of the time	Occasionally	None of the time	
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: 9				
Additional Comments:				
The client stated that the service is wonderful and has been a great aid to him. He also				
stated that 99.9% of the time the service runs fine.				
Reset Form				

Rider Name (First , Last) <u>Sheri Chazon</u>					
Staff making call: <u>Tessie Watts</u> County: <u>Palm Beach</u>					
Call Date: April 9 2018 Funding Source: <u>Transportation Disadvantage</u>					
1) How long have you been a Palm Tran Connection rider? (years/months) 2 years					
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No					
3) How often do you take trips on Connection?					
1-2 times/week 3-5 times/week Daily-7 days/week Other					
4) Have you ever been refused services? Yes					
A. How many times in the last 6 months have you been refused transportation services?					
1-2 times 3-5 times More than 5 times None - Skip to question #5.					
B. Why were you refused transportation services? (Select all that apply.)					
Ineligible Lack of funds Space not available Destination outside of service area Other					
No - Skip to question # 5. (Select all that apply.)					
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other Shopping, mall					
6) Drivers are courteous:					
All of the time Most of the time Occasionally None of the time					
7) Drivers practice safe driving:					
All of the time Most of the time Occasionally None of the time					
8) Drivers know how to use the vehicle equipment:					
All of the time Most of the time Occasionally None of the time					
9) Drivers provide assistance to passengers:					
All of the time					

10) I am picked up on	time:					
All of the time	Most of the time	Occasionally	None of the time			
11) I am picked up at t	11) I am picked up at the correct location:					
All of the time	Most of the time	Occasionally	None of the time			
12) I dropped off on tin	ne:					
All of the time	Most of the time	Occasionally	None of the time			
13) I am dropped off a	t the correct location:					
All of the time	Most of the time	Occasionally	None of the time			
14) Time spent on the	vehicle meets my expe	ectations:				
• All of the time	Most of the time		None of the time			
15) Vehicles are clean						
All of the time	Most of the time	Occasionally	None of the time			
16) Vehicle equipment	works well:					
All of the time	Most of the time	Occasionally	None of the time			
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: 9						
Additional Comments	s:					
Believes the scheduling system is not sensitive to client needs - especially when it comes to medical appointments. Clients are being dropped off to medical appointments 1 to 1 1/2 hours before appointment. Scheduler notes to clients that there is nothing that can be done.						
Reset Form						

Rider Name (First , Last) <u>Lynwood, Clemmer</u>				
Staff making call: County: Palm Beach				
Call Date: Month Day 2018 Funding Source: <u>Transportation Disadvantage</u>				
1) How long have you been a Palm Tran Connection rider? (years/months) 1 year				
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No				
3) How often do you take trips on Connection?				
1-2 times/week 3-5 times/week Daily-7 days/week Other				
A. How many times in the last 6 months have you been refused transportation services?				
1-2 times 3-5 times More than 5 times None - Skip to question #5 .				
B. Why were you refused transportation services? (Select all that apply.) Ineligible Lack of funds Space not available Destination outside of service area Other				
No - Skip to question # 5. (Select all that apply.)				
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other Errands				
6) Drivers are courteous:				
All of the time Most of the time Occasionally None of the time				
7) Drivers practice safe driving: All of the time				
8) Drivers know how to use the vehicle equipment:				
All of the time				
9) Drivers provide assistance to passengers:				
All of the time				

10) I am picked up on	time:					
All of the time	Most of the time	Occasionally	None of the time			
11) I am picked up at t	11) I am picked up at the correct location:					
All of the time	Most of the time	Occasionally	None of the time			
12) I dropped off on tin	ne:					
All of the time	Most of the time	Occasionally	None of the time			
13) I am dropped off a	t the correct location:					
All of the time	Most of the time	Occasionally	None of the time			
14) Time spent on the	vehicle meets my expe	ectations:				
All of the time	Most of the time	Occasionally	None of the time			
15) Vehicles are clean						
All of the time	Most of the time	Occasionally	None of the time			
16) Vehicle equipment	works well:					
All of the time	Most of the time	Occasionally	None of the time			
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: 7						
Additional Comment	s:					
I am always on the bus longer than anticipated.						
	,					
D 15						
Reset Form						

Rider Name (First , Last) <u>David Coe</u>				
Staff making call: Milory Senat County: Palm Beach				
Call Date: March 26 2018 Funding Source: <u>Transportation Disadvantage</u>				
1) How long have you been a Palm Tran Connection rider? (years/months) <u>15 years</u>				
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No				
3) How often do you take trips on Connection?				
1-2 times/week 3-5 times/week Daily-7 days/week Other				
Have you ever been refused services? Yes A. How many times in the last 6 months have you been refused transportation services?				
1-2 times 3-5 times More than 5 times None - Skip to question #5 .				
B. Why were you refused transportation services? (Select all that apply.) Ineligible Lack of funds Space not available Destination outside of service area Other No - Skip to question # 5. (Select all that apply.)				
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other Church				
6) Drivers are courteous: All of the time Most of the time Occasionally None of the time				
7) Drivers practice safe driving: All of the time Most of the time Occasionally None of the time				
8) Drivers know how to use the vehicle equipment:				
All of the time Most of the time Occasionally None of the time				
9) Drivers provide assistance to passengers:				
All of the time Most of the time Occasionally None of the time				

10) I am picked up on	time:			
All of the time	Most of the time	Occasionally	None of the time	
11) I am picked up at t	he correct location:			
All of the time	Most of the time	Occasionally	None of the time	
12) I dropped off on tin	ne:			
All of the time	Most of the time	Occasionally	None of the time	
13) I am dropped off at	the correct location:			
All of the time	Most of the time	Occasionally	None of the time	
14) Time spent on the	vehicle meets my expe	ctations:		
All of the time	Most of the time	Occasionally	None of the time	
15) Vehicles are clean				
All of the time	Most of the time	Occasionally	None of the time	
16) Vehicle equipment	works well:			
All of the time	Most of the time	Occasionally	None of the time	
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: 7				
Additional Comments	s:			
Seat bells do not work. Scored a 7 because it beats walking. The biggest problem is the schedule print out. Routes are too long. Drivers need to complete the ride before picking up an add-on.				
Reset Form				

Rider Name (First , Last) Norma Corb				
Staff making call: Sharon Greene County: Palm Beach				
Call Date: May 3 2018 Funding Source: <u>Transportation Disadvantaged</u>				
1) How long have you been a Palm Tran Connection rider? (years/months) over 2 years				
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No				
3) How often do you take trips on Connection?				
1-2 times/week 3-5 times/week Daily-7 days/week Other				
4) Have you ever been refused services? Yes A. How many times in the last 6 months have you been refused transportation services?				
1-2 times 3-5 times More than 5 times None - Skip to question #5 .				
B. Why were you refused transportation services? (Select all that apply.) Ineligible Lack of funds Space not available Destination outside of service area Other				
No - Skip to question # 5. (Select all that apply.)				
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other				
6) Drivers are courteous:				
All of the time				
7) Drivers practice safe driving: All of the time				
8) Drivers know how to use the vehicle equipment:				
All of the time				
9) Drivers provide assistance to passengers:				
All of the time				

10) I am picked up on time:					
All of the time	Most of the time	Occasionally	None of the time		
11) I am picked up at the correct location:					
All of the time	Most of the time	Occasionally	None of the time		
12) I dropped off on tin	ne:				
All of the time	Most of the time	Occasionally	None of the time		
13) I am dropped off at	t the correct location:				
All of the time	Most of the time	Occasionally	None of the time		
14) Time spent on the	vehicle meets my expe	ectations:			
All of the time	Most of the time	Occasionally	None of the time		
15) Vehicles are clean					
All of the time	Most of the time	Occasionally	None of the time		
16) Vehicle equipment	works well:				
All of the time	Most of the time	Occasionally	None of the time		
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have					
been receiving: 5					
Additional Comments	s:				
Norma uses the services 3 times/week for dialysis. Today, she stated that she was one of the last to be dropped off, which made for a very long day.					
of the last to be droppe	ed on, which made for a	a very long day.			
Reset Form					

10) I am picked up on time:					
All of the time	Most of the time	Occasionally	None of the time		
11) I am picked up at t	he correct location:				
All of the time	Most of the time	Occasionally	None of the time		
12) I dropped off on tin	ne:				
All of the time	Most of the time	Occasionally	None of the time		
13) I am dropped off at	the correct location:				
All of the time	Most of the time	Occasionally	None of the time		
14) Time spent on the	vehicle meets my expe	ctations:			
All of the time	Most of the time	Occasionally	None of the time		
15) Vehicles are clean					
All of the time	Most of the time	Occasionally	None of the time		
16) Vehicle equipment	works well:				
All of the time	Most of the time	Occasionally	None of the time		
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have					
been receiving: 9					
Additional Comments	s:				
It would be great if the buses provided exact change. The drivers are always very courteous and they walk me to my front door and wait for me to go inside before leaving. I really appreciate them.					
Reset Form					

Rider Name (First , Last) <u>Linkin Dean</u>
Staff making call: Alyssa County: Palm Beach
Call Date: April 6 2018 Funding Source: <u>Transportation Disadvantaged</u>
1) How long have you been a Palm Tran Connection rider? (years/months) <u>3-4 years</u>
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No
3) How often do you take trips on Connection?
1-2 times/week 3-5 times/week Daily-7 days/week Other
4) Have you ever been refused services? Yes A. How many times in the last 6 months have you been refused transportation
services? 1-2 times 3-5 times More than 5 times None - Skip to question #5.
B. Why were you refused transportation services? (Select all that apply.) Ineligible Lack of funds Space not available Destination outside of service area Other No - Skip to question # 5. (Select all that apply.)
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other
6) Drivers are courteous: All of the time
7) Drivers practice safe driving: All of the time
8) Drivers know how to use the vehicle equipment: All of the time
9) Drivers provide assistance to passengers:
All of the time Most of the time Occasionally None of the time

10) I am picked up on	time:					
All of the time	Most of the time	Occasionally	None of the time			
11) I am picked up at the correct location:						
All of the time	Most of the time	Occasionally	None of the time			
12) I dropped off on tin	ne:					
All of the time	Most of the time	Occasionally	None of the time			
13) I am dropped off a	t the correct location:					
All of the time	Most of the time	Occasionally	None of the time			
14) Time spent on the	vehicle meets my expe	ectations:				
All of the time	Most of the time	Occasionally	None of the time			
15) Vehicles are clean						
All of the time	Most of the time	Occasionally	None of the time			
16) Vehicle equipment	works well:					
All of the time	Most of the time	Occasionally	None of the time			
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: 9						
Additional Comments	s:					
Overall satisfied with Connection's services. Would like to see an improvement in drop off time after school.						
on time after school.						
Reset Form						

10) I am picked up on time:				
All of the time	Most of the time	Occasionally	None of the time	
11) I am picked up at t	he correct location:			
All of the time	Most of the time	Occasionally	None of the time	
12) I dropped off on tin	ne:			
All of the time	Most of the time	Occasionally	None of the time	
13) I am dropped off a	t the correct location:			
All of the time	Most of the time	Occasionally	None of the time	
14) Time spent on the	vehicle meets my expe	ectations:		
All of the time	Most of the time	Occasionally	None of the time	
15) Vehicles are clean				
All of the time	Most of the time	Occasionally	None of the time	
16) Vehicle equipment	works well:			
All of the time	Most of the time	Occasionally	None of the time	
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: 9				
Additional Comments:				
one area that needs to be improved is the way the drivers are giving extra pick ups or drop off. It has happen to me that the driver was 2 blocks away from my house and he picked up 2 other people and went by my house and drove north to drop those people off and then the driver dropped me off. Palm Tran is not looking at the driver's fields of drop offs or pick ups.				
Reset Form				

Palm Tran Connection Rider/Beneficiary Survey				
Rider Name (First, Last) Krystle Delgado. (Hector Dad)				
Staff making call: Corne Forguson County: Palm Beach				
Call Date: Month 3 Day 7 2018 Funding Source: Transportation Disadvantaged				
1) How long have you been a Palm Tran Connection rider? (years/months)				
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No				
3) How often do you take trips on Connection?				
1-2 times/week 3-5 times/week Daily-7 days/week Other				
4) Have you ever been refused services? Yes				
A. How many times in the last 6 months have you been refused transportation services?				
1-2 times 3-5 times More than 5 times None - Skip to question #5.				
B. Why were you refused transportation services? (Select all that apply.) Ineligible Lack of funds Space not available				
Destination outside of service area Other No - Skip to question # 5. (Select all that apply.)				
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other				
6) Drivers are courteous: All of the time Most of the time Occasionally None of the time				
7) Drivers practice safe driving: O All of the time Occasionally None of the time Not aware				
8) Drivers know how to use the vehicle equipment:				
All of the time				
9) Drivers provide assistance to passengers:				
All of the time				

10) I am picked up on t	time:			
All of the time	Most of the time	Occasionally	None of the time	
11) I am picked up at t		_		
All of the time	Most of the time	Occasionally	None of the time	
12) I dropped off on tin	ne:			
		Occasionally	None of the time	
All of the time	Most of the time	Occasionally	O None of the time	
13) I am dropped off at	t the correct location:			
All of the time	Most of the time	Occasionally	None of the time	
O			0	
14) Time spent on the	vehicle meets my expe	ctations:		
All of the time	Most of the time	Occasionally	None of the time	
	•			
15) Vehicles are clean				
All of the time	Most of the time	Occasionally	None of the time	
10007.11.1				
16) Vehicle equipment		O 0	O Normal City of Community	
All of the time	Most of the time	Us a list.	O None of the time	
OAll of the time Occasionally None of the time				
8.50	10 (10 being most satis	fied) rate the overal	I service you have	
been receiving: Select one				
Additional Comments	s:			
A) [P.A.			
No Tho	rights.			
Boost Form				

Rider Name (First, Last) Cyrthia Dinowtz.				
Staff making call: Coeine Forguson County: Palm Beach				
Call Date: Month Day 2018 Funding Source: <u>Transportation Disadvantaged</u>				
1) How long have you been a Palm Tran Connection rider? (years/months)				
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No				
3) How often do you take trips on Connection?				
1-2 times/week 3-5 times/week Daily-7 days/week Other Vanes				
4) Have you ever been refused services? Yes A. How many times in the last 6 months have you been refused transportation services? 1-2 times 3-5 times More than 5 times None - Skip to question #5. B. Why were you refused transportation services? (Select all that apply.) Ineligible Destination outside of service area Other No - Skip to question #5. (Select all that apply.)				
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other				
6) Drivers are courteous: All of the time Most of the time Occasionally None of the time				
7) Drivers practice safe driving: All of the time				
8) Drivers know how to use the vehicle equipment: All of the time Most of the time Occasionally None of the time				
9) Drivers provide assistance to passengers: All of the time				

10) I am picked up on ti All of the time		Occasionally	None of the time
11) I am picked up at the		Occasionally	None of the time
12) I dropped off on time		Occasionally	None of the time
13) I am dropped off at All of the time		Occasionally	None of the time
14) Time spent on the v			None of the time
15) Vehicles are clean All of the time	Most of the time	Occasionally	None of the time
16) Vehicle equipment		Occasionally	None of the time
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: Select one			
Additional Comments:			
"Almost	Perfect"		
Reset Form			

10) I am picked up on time:				
All of the time	Most of the time	Occasionally	None of the time	
11) I am picked up at t	he correct location:			
All of the time	Most of the time	Occasionally	None of the time	
12) I dropped off on tin	ne:			
All of the time	Most of the time	Occasionally	None of the time	
13) I am dropped off at	the correct location:			
All of the time	Most of the time	Occasionally	None of the time	
14) Time spent on the	vehicle meets my expe	ctations:		
All of the time	Most of the time	Occasionally	None of the time	
15) Vehicles are clean				
All of the time	Most of the time	Occasionally	None of the time	
16) Vehicle equipment	works well:			
All of the time	Most of the time	Occasionally	None of the time	
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: 7				
Additional Comments	s:			
I am usually on the bus much longer than anticipated. However, the drivers are				
courteous and treat me well. There have been a few times where the drivers aren't as friendly but for the most part they always have been.				
,	,,			
Reset Form				

Rider Name (First, Last) Merricle Egber			
Staff making call: Corne Forguson County: Palm Beach			
Call Date: Month 3 Day 2018 Funding Source: Transportation Disadvantaged			
1) How long have you been a Palm Tran Connection rider? (years/months)			
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No			
3) How often do you take trips on Connection?			
1-2 times/week 3-5 times/week Daily-7 days/week Other			
Have you ever been refused services? Yes A. How many times in the last 6 months have you been refused transportation			
services?			
1-2 times 3-5 times More than 5 times None - Skip to question #5.			
B. Why were you refused transportation services? (Select all that apply.) Ineligible Lack of funds Space not available Destination outside of service area Other			
No - Skip to question # 5. (Select all that apply.)			
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other			
6) Drivers are courteous: All of the time Most of the time Occasionally None of the time			
7) Drivers practice safe driving: All of the time			
8) Drivers know how to use the vehicle equipment: All of the time			
9) Drivers provide assistance to passengers:			
All of the time			

10) I am picked up on ti	me:		
All of the time	Most of the time	Occasionally	None of the time
11) I am picked up at th	e correct location:		
All of the time	Most of the time	Occasionally	None of the time
12) I dropped off on tim	e:		
All of the time	Most of the time	Occasionally	None of the time
13) I am dropped off at	the correct location:		
All of the time	Most of the time	Occasionally	None of the time
14) Time spent on the v	ehicle meets my expe	ctations:	
All of the time	Most of the time	Occasionally	None of the time
15) Vehicles are clean			
All of the time	Most of the time	Occasionally	None of the time
16) Vehicle equipment	works well:		
All of the time	Most of the time	Occasionally	None of the time
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: Select one			
Additional Comments:			
There seems to be times they didn't have an idea where him. Otherwise great!			
GRS needs to be updatedy improved upon			
Reset Form when time to be picked up?			
Reset Form when time to be picked up?			

Rider Name (First , Last) <u>Stacie Engman</u>				
Staff making call: Milory Senat County: Palm Beach				
Call Date: March 30 2018 Funding Source: <u>Transportation Disadvantaged</u>				
1) How long have you been a Palm Tran Connection rider? (years/months) many many year				
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No				
3) How often do you take trips on Connection?				
1-2 times/week 3-5 times/week Daily-7 days/week Other depends on her				
4) Have you ever been refused services? Yes				
A. How many times in the last 6 months have you been refused transportation services?				
1-2 times 3-5 times More than 5 times None - Skip to question #5 .				
B. Why were you refused transportation services? (Select all that apply.) Ineligible Lack of funds Space not available Destination outside of service area Other				
No - Skip to question # 5. (Select all that apply.)				
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other shopping and her brother				
6) Drivers are courteous:				
All of the time				
7) Drivers practice safe driving: All of the time Most of the time Occasionally None of the time				
8) Drivers know how to use the vehicle equipment:				
All of the time Most of the time Occasionally None of the time				
9) Drivers provide assistance to passengers:				
All of the time Most of the time Occasionally None of the time				

10) I am picked up on time:				
All of the time	Most of the time	Occasionally	None of the time	
11) I am picked up at t	he correct location:			
All of the time	Most of the time	Occasionally	None of the time	
12) I dropped off on tin	ne:			
All of the time	Most of the time	Occasionally	None of the time	
13) I am dropped off at	t the correct location:			
All of the time	Most of the time	Occasionally	None of the time	
14) Time spent on the	vehicle meets my expe	ectations:		
All of the time	Most of the time	Occasionally	None of the time	
15) Vehicles are clean				
All of the time	Most of the time	Occasionally	None of the time	
16) Vehicle equipment	works well:			
All of the time	Most of the time	Occasionally	None of the time	
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: 9				
Additional Comments	s:			
Reset Form				

Rider Name (First , Las	t) <u>Sarah Evans</u>			
Staff making call: Tessie	e Watts	_ County: <u>Palm B</u>	<u>each</u>	
Call Date: April	9 2018	Funding Source	: Transportation Disadvantaged	
1) How long have you been a Palm Tran Connection rider? (years/months) 2 months				
2) Were you charged m	ore than \$3.50 per trip?	Yes - How	much? \$	
3) How often do you tak	ce trips on Connection?			
1-2 times/week	3-5 times/week) Daily-7 days/wed	ek Other	
4) Have you ever been Yes A How many times	refused services? s in the last 6 months hav	ve vou been refus	ed transportation	
services?		_		
1-2 times	3-5 times More	e than 5 times 🬘	None - Skip to question #5.	
Ineligible	refused transportation se Lack of funds sutside of service area	ervices? (Select all Space not availabl	е	
No - Skip to qu	estion # 5. (Select all th	nat apply.)		
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other				
6) Drivers are courteous	s:			
All of the time	Most of the time (Occasionally	None of the time	
7) Drivers practice safe		.	O 11	
All of the time	Most of the time (Occasionally	None of the time	
8) Drivers know how to	use the vehicle equipme	ent:		
All of the time	Most of the time	Occasionally	None of the time	
9) Drivers provide assis	tance to passengers:			
All of the time	Most of the time	Occasionally	None of the time	

10) I am picked up on time:				
All of the time	Most of the time	Occasionally	None of the time	
11) I am picked up at the correct location:				
All of the time	Most of the time	Occasionally	None of the time	
12) I dropped off on tin	ne:			
All of the time	Most of the time	Occasionally	None of the time	
13) I am dropped off at	the correct location:			
All of the time	Most of the time	Occasionally	None of the time	
14) Time spent on the	vehicle meets my expe	ctations:		
All of the time	Most of the time	Occasionally	None of the time	
15) Vehicles are clean				
All of the time	Most of the time	Occasionally	None of the time	
16) Vehicle equipment	works well:			
All of the time	Most of the time	Occasionally	None of the time	
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: 10 - most satisfied				
Additional Comments:				
Passenger says she loves her driver and the time she spends traveling to and from school. Her parents says its allowing her to have a little more independence and they are happy with the care and support that the drivers show to their daughter.				
Reset Form				

Rider Name (First, Last) Jacquely N 16726				
Staff making call: Corne farguson County: Palm Beach				
Call Date: Month 3 Day 2 2018 Funding Source: Transportation Disadvantage				
1) How long have you been a Palm Tran Connection rider? (years/months)				
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No				
3) How often do you take trips on Connection?				
1-2 times/week 3-5 times/week Daily-7 days/week Other				
4) Have you ever been refused services?				
Yes				
A. How many times in the last 6 months have you been refused transportation services?				
1-2 times 3-5 times More than 5 times None - Skip to question #5.				
B. Why were you refused transportation services? (Select all that apply.)				
Ineligible Lack of funds Space not available				
Destination outside of service area Other				
No - Skip to question # 5. (Select all that apply.)				
5) What do you normally use the service for?				
Medical Employment Nutritional Education/Training/Daycare				
Life-Sustaining Other				
6) Drivers are courteous:				
All of the time				
7) Drivers practice safe driving:				
All of the time Most of the time Occasionally None of the time				
8) Drivers know how to use the vehicle equipment:				
All of the time				
Drivers provide assistance to passengers:				
All of the time				

10) I am picked up on time:				
All of the time	Most of the time	Occasionally	None of the time	
11) I am picked up at the	he correct location:			
All of the time	Most of the time	Occasionally	None of the time	
12) I dropped off on tin	ne:			
All of the time	Most of the time	Occasionally	None of the time	
13) I am dropped off at	the correct location:			
All of the time	Most of the time	Occasionally	None of the time	
14) Time spent on the	vehicle meets my expe	ctations:		
All of the time	Most of the time	Occasionally	None of the time	
15) Vehicles are clean				
All of the time	Most of the time	Occasionally	None of the time	
16) Vehicle equipment	works well:			
All of the time	Most of the time	Occasionally	None of the time	
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: Select one				
Additional Comments:				
No. Problem with service				
Daniel Farm				

Rider Name (First , Last) Mency Flores				
Staff making call: <u>Tessie Watts</u> County: <u>Palm Beach</u>				
Call Date: April 9 2018 Funding Source: <u>Transportation Disadvantaged</u>				
1) How long have you been a Palm Tran Connection rider? (years/months) 1 year				
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No				
3) How often do you take trips on Connection?				
1-2 times/week 3-5 times/week Daily-7 days/week Other				
4) Have you ever been refused services? Yes A. How many times in the last 6 months have you been refused transportation services?				
1-2 times 3-5 times More than 5 times None - Skip to question #5.				
B. Why were you refused transportation services? (Select all that apply.) Ineligible Lack of funds Space not available Destination outside of service area Other No - Skip to question # 5. (Select all that apply.)				
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other Family visits, shopping				
6) Drivers are courteous: All of the time				
7) Drivers practice safe driving: All of the time				
8) Drivers know how to use the vehicle equipment:				
All of the time Most of the time Occasionally None of the time				
9) Drivers provide assistance to passengers:				
All of the time				

10) I am picked up on	time:				
All of the time	Most of the time	Occasionally	None of the time		
11) I am picked up at the correct location:					
All of the time	Most of the time	Occasionally	None of the time		
12) I dropped off on tin	ne:				
All of the time	Most of the time	Occasionally	None of the time		
13) I am dropped off a	t the correct location:				
All of the time	Most of the time	Occasionally	None of the time		
14) Time spent on the	vehicle meets my expe	ctations:			
All of the time	Most of the time	Occasionally	None of the time		
15) Vehicles are clean		_	_		
All of the time	Most of the time	Occasionally	None of the time		
16) Vehicle equipment	works well:				
All of the time	Most of the time	Occasionally	None of the time		
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: 10 - most satisfied					
Additional Comments:					
Rider is extremely pleased and happy with the services.					
Reset Form					

Rider Name (First , Last) <u>Jennifer Ford</u>
Staff making call: Tessie Watts County: Palm Beach
Call Date: April 9 2018 Funding Source: <u>Transportation Disadvantaged</u>
1) How long have you been a Palm Tran Connection rider? (years/months) 18 years
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No
3) How often do you take trips on Connection?
1-2 times/week 3-5 times/week Daily-7 days/week Other
4) Have you ever been refused services? Yes A. How many times in the last 6 months have you been refused transportation
services?
1-2 times 3-5 times More than 5 times None - Skip to question #5.
B. Why were you refused transportation services? (Select all that apply.) Ineligible Lack of funds Space not available Destination outside of service area Other
No - Skip to question # 5. (Select all that apply.)
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other
6) Drivers are courteous:
All of the time
7) Drivers practice safe driving: All of the time Most of the time Occasionally None of the time
8) Drivers know how to use the vehicle equipment:
All of the time
9) Drivers provide assistance to passengers:
All of the time

10) I am picked up on time:					
All of the time	Most of the time	Occasionally	None of the time		
11) I am picked up at t	he correct location:				
All of the time	Most of the time	Occasionally	None of the time		
12) I dropped off on tin	ne:				
All of the time	Most of the time	Occasionally	None of the time		
13) I am dropped off at	the correct location:				
• All of the time	Most of the time	Occasionally	None of the time		
14) Time spent on the	vehicle meets my expe	ectations:			
All of the time	Most of the time	Occasionally	None of the time		
15) Vehicles are clean					
All of the time	Most of the time	Occasionally	None of the time		
16) Vehicle equipment	works well:				
All of the time	Most of the time	Occasionally	None of the time		
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: 8					
Additional Comments	s:				
For Riders with special medical conditions, like diabetes, can riders be allowed to eat					
and drink after a procedure; and in emergencies, can restroom stops be permitted.					
Reset Form					

MARGUERITE FORTUNATO

10) I am picked up on time:				
All of the time	Most of the time	Occasionally	None of the time	
11) I am picked up at t	he correct location:			
All of the time	Most of the time	Occasionally	None of the time	
12) I dropped off on tin	ne:			
All of the time	Most of the time	Occasionally	None of the time	
13) I am dropped off at	the correct location:			
All of the time	Most of the time	Occasionally	None of the time	
14) Time spent on the	vehicle meets my expe	ctations:		
All of the time	Most of the time	Occasionally	None of the time	
15) Vehicles are clean				
All of the time	Most of the time	Occasionally	None of the time	
16) Vehicle equipment	works well:			
All of the time	Most of the time	Occasionally	None of the time	
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: 5				
Additional Comments:				
Client mentioned sometimes they passed her house and went on picking up someone else from another location and was told this is the way dispatched had it set up. She is pleased with the drivers but hope that dispatch will coordinate better for this has happened in more than a few occasions with her.				
Reset Form				

Rider Name (First , Last) <u>Helen Fox</u>				
Staff making call: Alyssa County: Palm Beach				
Call Date: April 13 2018 Funding Source: <u>Transportation Disadvantage</u>				
1) How long have you been a Palm Tran Connection rider? (years/months) a few months				
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No				
3) How often do you take trips on Connection?				
1-2 times/week 3-5 times/week Daily-7 days/week Other				
4) Have you ever been refused services? Yes A. How many times in the last 6 months have you been refused transportation services?				
1-2 times 3-5 times More than 5 times None - Skip to question #5 .				
B. Why were you refused transportation services? (Select all that apply.) Ineligible Lack of funds Space not available Destination outside of service area Other No - Skip to question # 5. (Select all that apply.)				
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other				
6) Drivers are courteous: All of the time				
7) Drivers practice safe driving: All of the time Most of the time Occasionally None of the time				
8) Drivers know how to use the vehicle equipment:				
All of the time Most of the time Occasionally None of the time				
9) Drivers provide assistance to passengers:				
All of the time				

10) I am picked up on t	time:				
All of the time	Most of the time	Occasionally	None of the time		
11) I am picked up at t	he correct location:				
All of the time	Most of the time	Occasionally	None of the time		
12) I dropped off on tim	ne:				
All of the time	Most of the time	Occasionally	None of the time		
13) I am dropped off at	the correct location:				
All of the time	Most of the time	Occasionally	None of the time		
14) Time spent on the	vehicle meets my expe	ctations:			
All of the time	Most of the time	Occasionally	None of the time		
15) Vehicles are clean					
All of the time	Most of the time	Occasionally	None of the time		
16) Vehicle equipment works well:					
All of the time	Most of the time	Occasionally	None of the time		
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have					
been receiving: 7					
Additional Comments	s:				
Client stated that Connection needs to work on the wait time for pick ups after					
appointments. She said the estimated time frame is too wide and requires her to sit outside for too long. Recently she waited an hour and a half because the van broke					
down. 2 other vehicles pulled up picking up other inidividuals going to the same location					
and wouldn't let her on. She said the dispatchers have trouble getting in touch with drivers to make route changes. The client also has doctors in Broward county and said					
that the transfer betwe	en the counties is diffic				
see an easier transfer	implemented.				

Reset Form

Rider Name (First, Last) tatricia tranklin				
Staff making call: Corne Farguson County: Palm Beach				
Call Date: Month 3/30 Day 2018 Funding Source: <u>Transportation Disadvantage</u>				
1) How long have you been a Palm Tran Connection rider? (years/months) 5 46				
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No				
3) How often do you take trips on Connection?				
1-2 times/week 3-5 times/week Daily-7 days/week Other Voines				
4) Have you ever been refused services? Yes				
A. How many times in the last 6 months have you been refused transportation services?				
1-2 times 3-5 times More than 5 times None - Skip to question #5.				
B. Why were you refused transportation services? (Select all that apply.) Ineligible Lack of funds Space not available Destination outside of service area Other				
No - Skip to question # 5. (Select all that apply.)				
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other				
6) Drivers are courteous: All of the time				
7) Drivers practice safe driving: All of the time				
8) Drivers know how to use the vehicle equipment: All of the time				
9) Drivers provide assistance to passengers:				
All of the time Most of the time Occasionally None of the time				

	Most of the time		None of the time	
11) I am picked up at to	he correct location: Most of the time	Occasionally	None of the time	
12) I dropped off on tin		Occasionally	None of the time	
13) I am dropped off at	122	Occasionally	None of the time	
	vehicle meets my expe	1941	None of the time	
15) Vehicles are clean	Most of the time	Occasionally	None of the time	
16) Vehicle equipment		Occasionally	None of the time	
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: Select one				
Additional Comments	s:			
Driver at	the location	ahead the	me.	
It's 6	a blessing!			
			- 1	
Reset Form				

Rider Name (First , Last) WILLIAM GAMLIN	
Staff making call: PEDRO JANVIER County: Palm Beach	
Call Date: April 5 2018 Funding Source: <u>Tra</u>	nsportation Disadvantaged
1) How long have you been a Palm Tran Connection rider? (years/mon	ths) 2 Years
2) Were you charged more than \$3.50 per trip? Yes - How much	?\$ ① No
3) How often do you take trips on Connection?	
1-2 times/week 3-5 times/week Daily-7 days/week) Other
4) Have you ever been refused services?	
Yes	
A. How many times in the last 6 months have you been refused tra services?	nsportation
1-2 times 3-5 times More than 5 times Nor	ne - Skip to question #5.
B. Why were you refused transportation services? (Select all that a	apply.)
Ineligible Lack of funds Space not available	
Destination outside of service area Other	
No - Skip to question # 5. (Select all that apply.)	
5) What do you normally use the service for?	
● Medical	raining/Daycare
Life-Sustaining Other	
6) Drivers are courteous:	
All of the time	None of the time
G	
7) Drivers practice safe driving:	
All of the time	None of the time
8) Drivers know how to use the vehicle equipment:	
All of the time	None of the time
9) Drivers provide assistance to passengers:	
All of the time	None of the time

William Gamlin

10) I am picked up on	time:			
All of the time	Most of the time	Occasionally	None of the time	
11) I am picked up at the correct location:				
All of the time	Most of the time	Occasionally	None of the time	
12) I dropped off on tin	ne:			
All of the time	Most of the time	Occasionally	None of the time	
13) I am dropped off at	the correct location:			
All of the time	Most of the time	Occasionally	O None of the time	
14) Time spent on the	vehicle meets my expe	ctations:		
• All of the time	Most of the time	Occasionally	None of the time	
15) Vehicles are clean				
All of the time	Most of the time	Occasionally	None of the time	
16) Vehicle equipment	works well:			
All of the time	Most of the time	Occasionally	None of the time	
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: 10 - most satisfied				
Additional Comments	:			
Spoke with client's coad that the connection is o comes to Transportation	ne of the best things th	y time on the conne at ever happened in	ction and mentioned Florida when it	
Reset Form				

Rider Name (First , Last) <u>Lisa Gang</u>					
Staff making call: Tessie Watts County: Palm Beach					
Call Date: April 9 2018 Funding Source: <u>Transportation Disadvantaged</u>					
1) How long have you been a Palm Tran Connection rider? (years/months) 2 years					
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No					
3) How often do you take trips on Connection?					
1-2 times/week 3-5 times/week Daily-7 days/week Other					
 4) Have you ever been refused services? Yes A. How many times in the last 6 months have you been refused transportation services? 					
1-2 times 3-5 times More than 5 times None - Skip to question #5.					
B. Why were you refused transportation services? (Select all that apply.) Ineligible Lack of funds Space not available Destination outside of service area Other					
No - Skip to question # 5. (Select all that apply.)					
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other shopping, movies					
6) Drivers are courteous:					
All of the time					
7) Drivers practice safe driving: All of the time					
8) Drivers know how to use the vehicle equipment:					
All of the time					
9) Drivers provide assistance to passengers:					
All of the time					

10) I am picked up on	time:		
All of the time	Most of the time	Occasionally	None of the time
11) I am picked up at t	he correct location:		
All of the time	Most of the time	Occasionally	None of the time
12) I dropped off on tin	ne:		
All of the time	Most of the time	Occasionally	None of the time
13) I am dropped off a	t the correct location:		
All of the time	Most of the time	Occasionally	None of the time
14) Time spent on the	vehicle meets my expe	ectations:	
All of the time	Most of the time	Occasionally	None of the time
15) Vehicles are clean			
All of the time	Most of the time	Occasionally	None of the time
16) Vehicle equipment	works well:		
All of the time	Most of the time	Occasionally	None of the time
17) On a scale of 1 to been receiving: 10	10 (10 being most satis) - most satisfied	sfied) rate the overal	I service you have
Additional Comments	s:		
Appreciates the service	e and recommends the	service to every pe	rson she meets.
Reset Form			

Rider Name (First , Last) Eva Ghazal				
Staff making call: Sharon Greene County: Palm Beach				
Call Date: May 3 2018 Funding Source: <u>Transportation Disadvantage</u>				
1) How long have you been a Palm Tran Connection rider? (years/months) <u>6 years</u>				
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No				
3) How often do you take trips on Connection?				
1-2 times/week 3-5 times/week Daily-7 days/week Other Monthly				
4) Have you ever been refused services? Yes A. How many times in the last 6 months have you been refused transportation services? 1-2 times 3-5 times More than 5 times None - Skip to question #5. B. Why were you refused transportation services? (Select all that apply.) Ineligible Destination outside of service area Other				
No - Skip to question # 5. (Select all that apply.)				
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other				
6) Drivers are courteous: All of the time				
7) Drivers practice safe driving: All of the time				
8) Drivers know how to use the vehicle equipment: All of the time				
9) Drivers provide assistance to passengers:				
All of the time				

10) I am picked up on	time:			
All of the time	Most of the time	Occasionally	None of the time	
11) I am picked up at the correct location:				
All of the time	Most of the time	Occasionally	None of the time	
12) I dropped off on tin	ne:			
All of the time	Most of the time	Occasionally	None of the time	
13) I am dropped off a	t the correct location:			
All of the time	Most of the time	Occasionally	None of the time	
14) Time spent on the	vehicle meets my expe	ctations:		
All of the time	Most of the time	Occasionally	None of the time	
15) Vehicles are clean				
All of the time	Most of the time	Occasionally	None of the time	
16) Vehicle equipment	works well:			
All of the time	Most of the time	Occasionally	None of the time	
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have				
been receiving: 8				
Additional Comments	s:			
	es. Eva is 91 years old ction to the casino, how			
Reset Form				

Rider Name (First, Last) Meryel Gildenberg
Staff making call: Sharon Greene County: Palm Beach
Call Date: May 3 2018 Funding Source: <u>Transportation Disadvantage</u>
1) How long have you been a Palm Tran Connection rider? (years/months) over 2 years
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No
3) How often do you take trips on Connection?
1-2 times/week 3-5 times/week Daily-7 days/week Other
4) Have you ever been refused services? Yes
A. How many times in the last 6 months have you been refused transportation services?
1-2 times 3-5 times More than 5 times None - Skip to question #5
B. Why were you refused transportation services? (Select all that apply.)
Ineligible Lack of funds Space not available Destination outside of service area Other
No - Skip to question # 5. (Select all that apply.)
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other Recreation
6) Drivers are courteous:
All of the time
7) Drivers practice safe driving:
All of the time Most of the time Occasionally None of the time
8) Drivers know how to use the vehicle equipment:
All of the time
9) Drivers provide assistance to passengers:
All of the time

10) I am picked up on t	time: Most of the time	Occasionally	None of the time
11) I am picked up at the	he correct location: Most of the time	Occasionally	None of the time
12) I dropped off on tin	ne: Most of the time	Occasionally	None of the time
13) I am dropped off at	the correct location: Most of the time	Occasionally	None of the time
14) Time spent on the All of the time	vehicle meets my expe		None of the time
15) Vehicles are clean All of the time	Most of the time	Occasionally	None of the time
16) Vehicle equipment All of the time	works well: Most of the time	Occasionally	None of the time
17) On a scale of 1 to been receiving: 7	10 (10 being most satis	fied) rate the overal	l service you have
Additional Comments	s:		
In April 2018, she felt t appointment on time, s			her to her medical
Occasionally on Saturo	days, Meryel states the	driver has been late	e picking her up.
Meryel would like Palm have a cell phone and	Lancard Lancard Committee Character Committee		and the same of th
5			

Reset Form

Rider Name (First, Last) Beverly Religious Gimoty					
Staff making call: Conne Fourgues County: Palm Beach					
Call Date: Month 3 Day 2 2018 Funding Source: Transportation Disadvantaged					
1) How long have you been a Palm Tran Connection rider? (years/months)					
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No					
3) How often do you take trips on Connection?					
1-2 times/week 3-5 times/week Daily-7 days/week Other					
4) Have you ever been refused services?					
Yes A. How many times in the last 6 months have you been refused transportation					
services?					
1-2 times 3-5 times More than 5 times None - Skip to question #5.					
B. Why were you refused transportation services? (Select all that apply.)					
Ineligible Lack of funds Space not available					
Destination outside of service area Other					
No - Skip to question # 5. (Select all that apply.)					
5) What do you normally use the service for?					
✓ Medical					
Life-Sustaining Other Mall					
6) Drivers are courteous:					
All of the time Most of the time Occasionally None of the time					
7) Drivers practice safe driving:					
All of the time Most of the time Occasionally None of the time					
8) Drivers know how to use the vehicle equipment:					
All of the time Most of the time Occasionally None of the time					
9) Drivers provide assistance to passengers:					
All of the time Occasionally None of the time					

16

	10) I am picked up on the All of the time		Occasionally	None of the time
	11) I am picked up at t	he correct location: Most of the time	Occasionally	None of the time
	12) I dropped off on tin	Most of the time	Occasionally	None of the time
	13) I am dropped off at	the correct location: Most of the time	Occasionally	None of the time
		Most of the time		None of the time
	15) Vehicles are clean All of the time	Most of the time	Occasionally	None of the time
	16) Vehicle equipment	works well: Most of the time	Occasionally	None of the time
	17) On a scale of 1 to been receiving: Se	10 (10 being most satis	fied) rate the overall	service you have
	Additional Comments			
3/41	* Ricked u	p 45 mins la	te, then 2	other picked
	Juner 6 - Schooles	w/c needs). as a resu	otherpicked ult late for achurch;
	-20 mins	lown, which a	delayed ret	urn home,
	received a	etriver rude	home from:	Security guard at
	Reset Form	Church.		

Rider Name (First , Last) GRACE GOLDBECK
Staff making call: Maria Hernandez County: Palm Beach
Call Date: April 24 2018 Funding Source: <u>Transportation Disadvantaged</u>
1) How long have you been a Palm Tran Connection rider? (years/months) OVER 3 YEARS
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No
3) How often do you take trips on Connection?
1-2 times/week 3-5 times/week Daily-7 days/week Other 3X A MONTH
A. How many times in the last 6 months have you been refused transportation services?
1-2 times 3-5 times More than 5 times None - Skip to question #5 .
B. Why were you refused transportation services? (Select all that apply.) Ineligible Lack of funds Space not available Destination outside of service area Other
No - Skip to question # 5. (Select all that apply.)
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other
6) Drivers are courteous:
All of the time
7) Drivers practice safe driving: All of the time
8) Drivers know how to use the vehicle equipment:
All of the time
9) Drivers provide assistance to passengers:
All of the time

10) I am picked up on	time:		
All of the time	Most of the time	Occasionally	None of the time
11) I am picked up at t	he correct location:		
All of the time	Most of the time	Occasionally	None of the time
12) I dropped off on tin	ne:		
All of the time	Most of the time	Occasionally	None of the time
13) I am dropped off at	the correct location:		
All of the time	Most of the time	Occasionally	None of the time
14) Time spent on the	vehicle meets my expe	ectations:	
All of the time	Most of the time	Occasionally	None of the time
15) Vehicles are clean			
All of the time	Most of the time	Occasionally	None of the time
16) Vehicle equipment	works well:		
All of the time	Most of the time	Occasionally	None of the time
17) On a scale of 1 to been receiving: 7	10 (10 being most satis	sfied) rate the overal	l service you have
Additional Comments	s:		
	OOD HOWEVER THE S JLD BE MORE THAN S ND ITS TAKES ME SO	5MIN. I'M 93 YEAR	S OLD AND I ONLY
Reset Form			-

Rider Name (First , Last) Christopher Hallman
Staff making call: Sharon Greene County: Palm Beach
Call Date: May 3 2018 Funding Source: <u>Transportation Disadvantage</u>
1) How long have you been a Palm Tran Connection rider? (years/months) over 5 years
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No
3) How often do you take trips on Connection?
1-2 times/week 3-5 times/week Daily-7 days/week Other
4) Have you ever been refused services? Yes A. How many times in the last 6 months have you been refused transportation services?
1-2 times 3-5 times More than 5 times None - Skip to question #5 .
B. Why were you refused transportation services? (Select all that apply.) Ineligible Lack of funds Space not available Destination outside of service area Other
No - Skip to question # 5. (Select all that apply.)
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other
6) Drivers are courteous:
All of the time Most of the time Occasionally None of the time
7) Drivers practice safe driving: All of the time Most of the time Occasionally None of the time
8) Drivers know how to use the vehicle equipment:
All of the time
9) Drivers provide assistance to passengers:
All of the time

10) I am picked up on	time:		
All of the time	Most of the time	Occasionally	None of the time
11) I am picked up at t	he correct location:		
All of the time	Most of the time	Occasionally	None of the time
12) I dropped off on tin	ne:		
All of the time	Most of the time	Occasionally	None of the time
13) I am dropped off a	t the correct location:		
All of the time	Most of the time	Occasionally	None of the time
14) Time spent on the	vehicle meets my expe	ectations:	
All of the time	Most of the time	Occasionally	None of the time
15) Vehicles are clean			
All of the time	Most of the time	Occasionally	None of the time
16) Vehicle equipment	works well:		
All of the time	Most of the time	Occasionally	None of the time
	10 (10 being most satis	sfied) rate the overal	I service you have
been receiving: 9			
Additional Comments	s:		
Christopher states that safe drivers.	t all drivers should be ir	nterviewed properly	to make sure they are
Reset Form			

Palm Tran Connection Rider/Beneficiary Survey Rider Name (First, Last) Staff making call: Onne tan Lead County: Palm Beach Call Date: Month 3rd Day 2 2018 Funding Source: Transportation Disadvantaged 1) How long have you been a Palm Tran Connection rider? (years/months) unduity & 2) Were you charged more than \$3.50 per trip? Yes - How much? \$_____ 3) How often do you take trips on Connection? 1-2 times/week 3-5 times/week Daily-7 days/week Other 4) Have you ever been refused services? Yes A. How many times in the last 6 months have you been refused transportation services? 3-5 times More than 5 times None - Skip to question #5. 1-2 times B. Why were you refused transportation services? (Select all that apply.) Lack of funds Space not available Ineligible Destination outside of service area Other No - Skip to question # 5. (Select all that apply.) 5) What do you normally use the service for? Education/Training/Daycare Nutritional Medical **Employment** Life-Sustaining Other 6) Drivers are courteous: All of the time Most of the time Occasionally None of the time 7) Drivers practice safe driving: Most of the time Occasionally All of the time None of the time 8) Drivers know how to use the vehicle equipment: All of the time Most of the time Occasionally) None of the time 9) Drivers provide assistance to passengers:

Most of the time Occasionally

) None of the time

All of the time

TH.

10) I am picked up on t	Most of the time	Occasionally	None of the time
11) I am picked up at the		Occasionally	None of the time
12) I dropped off on tin		Occasionally	None of the time
13) I am dropped off at		Occasionally	None of the time
_/	vehicle meets my expe	_	None of the time
15) Vehicles are clean All of the time	Most of the time	Occasionally	None of the time
16) Vehicle equipment		Occasionally	None of the time
17) On a scale of 1 to been receiving: Se	10 (10 being most satis elect one " 🤈 ."	fied) rate the overal	I service you have
Additional Comments	3:		
Very good - More hor	! urs on Sung	days	
Paget Form			

Rider Name (First , Last) Ann Hatton
Staff making call: Tessie Watts County: Palm Beach
Call Date: March 5 2018 Funding Source: <u>Transportation Disadvantaged</u>
1) How long have you been a Palm Tran Connection rider? (years/months) <u>9 years</u>
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No
3) How often do you take trips on Connection?
1-2 times/week 3-5 times/week Daily-7 days/week Other
4) Have you ever been refused services? Yes A. How many times in the last 6 months have you been refused transportation services?
1-2 times 3-5 times More than 5 times None - Skip to question #5.
B. Why were you refused transportation services? (Select all that apply.) Ineligible Lack of funds Space not available Destination outside of service area Other No. Skip to guestion # 5. (Select all that apply.)
No - Skip to question # 5. (Select all that apply.)
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other Social, shopping
6) Drivers are courteous:
All of the time Most of the time Occasionally None of the time
7) Drivers practice safe driving: All of the time Most of the time Occasionally None of the time
8) Drivers know how to use the vehicle equipment:
All of the time Most of the time Occasionally None of the time
9) Drivers provide assistance to passengers:
All of the time Most of the time Occasionally None of the time

10) I am picked up on t	time:		
All of the time	Most of the time	Occasionally	None of the time
11) I am picked up at t	he correct location:		
All of the time	Most of the time	Occasionally	None of the time
12) I dropped off on tin	ne:		
All of the time	Most of the time	Occasionally	None of the time
13) I am dropped off at	the correct location:		
All of the time	Most of the time	Occasionally	None of the time
14) Time spent on the	vehicle meets my expe	ctations:	
All of the time	Most of the time	Occasionally	None of the time
15) Vehicles are clean			
All of the time	Most of the time	Occasionally	None of the time
16) Vehicle equipment	works well:		
All of the time	Most of the time	Occasionally	None of the time
17) On a scale of 1 to been receiving: 6	10 (10 being most satis	fied) rate the overall	service you have
Additional Comments	s:		
	de and has issues with hen drivers are no long	- N	-
Reset Form			

Rider Name (First , Last) <u>Jillian Herring</u>
Staff making call: Marie France Dorismond County: Palm Beach
Call Date: April 13 2018 Funding Source: <u>Transportation Disadvantaged</u>
1) How long have you been a Palm Tran Connection rider? (years/months) <u>couple years</u>
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No
3) How often do you take trips on Connection?
1-2 times/week 3-5 times/week Daily-7 days/week Other
Have you ever been refused services? Yes A. How many times in the last 6 months have you been refused transportation
services?
1-2 times 3-5 times More than 5 times None - Skip to question #5.
B. Why were you refused transportation services? (Select all that apply.) Ineligible Lack of funds Space not available Destination outside of service area Other
No - Skip to question # 5. (Select all that apply.)
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other
6) Drivers are courteous:
All of the time
7) Drivers practice safe driving:
All of the time
8) Drivers know how to use the vehicle equipment:
All of the time
9) Drivers provide assistance to passengers:
All of the time

10) I am picked up on	time:		
All of the time	Most of the time	Occasionally	None of the time
11) I am picked up at t	he correct location:		
All of the time	Most of the time	Occasionally	None of the time
12) I dropped off on tin	ne:		
All of the time	Most of the time	Occasionally	None of the time
13) I am dropped off at	the correct location:		
All of the time	Most of the time	Occasionally	None of the time
14) Time spent on the	vehicle meets my expe	ctations:	
All of the time	Most of the time	Occasionally	None of the time
15) Vehicles are clean			
All of the time	Most of the time	Occasionally	None of the time
16) Vehicle equipment	works well:		
All of the time	Most of the time	Occasionally	None of the time
17) On a scale of 1 to been receiving: 9	10 (10 being most satis	fied) rate the overal	I service you have
Additional Comments	s:		
I wish they could have that the driver has to d the road. Beside that I am very s	120	ut sometimes she sp	
Reset Form			

Rider Name (First, Last) On you +1	CKS
Staff making call: CORINE	_ County: <u>Palm Beach</u>
Call Date: Month 3d. Day 2 2018	Funding Source: Transportation Disadvantaged
1) How long have you been a Palm Tran Conne	ection rider? (years/months) 200 8
2) Were you charged more than \$3.50 per trip?	Yes - How much? \$
3) How often do you take trips on Connection?	
1-2 times/week 3-5 times/week	Daily-7 days/week Other
A. How many times in the last 6 months have	ve you been refused transportation
services?	
1-2 times 3-5 times More	e than 5 times None - Skip to question #5.
B. Why were you refused transportation set Ineligible Lack of funds Destination outside of service area No - Skip to question # 5. (Select all the	Space not available Other
5) What do you normally use the service for? Medical Employment Nutrit Life-Sustaining Other	
6) Drivers are courteous: All of the time Most of the time	Occasionally None of the time
7) Drivers practice safe driving: All of the time Most of the time (Occasionally None of the time
8) Drivers know how to use the vehicle equipme	ent:
All of the time Most of the time	Occasionally None of the time
9) Drivers provide assistance to passengers:	
All of the time Most of the time	Occasionally None of the time

T.H.

10) I am picked up on time: All of the time Most of the time Occasionally None of the time
11) I am picked up at the correct location: All of the time
12) I dropped off on time: All of the time Most of the time Occasionally None of the time
13) I am dropped off at the correct location: All of the time
14) Time spent on the vehicle meets my expectations: All of the time
15) Vehicles are clean All of the time
16) Vehicle equipment works well: All of the time Occasionally None of the time
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: Select one
Additional Comments:
The driver had been late to pick her
Fare box should be installed the bus
The driver had been late to pick her Foure box should be installed Able to purchase tickets on the bus Bry from driver - Easier, instead Need to make fare
on Churca at the office.
Reset Form

Rider Name (First , Last) Phyllis Johnson
Staff making call: Tessie Watts County: Palm Beach
Call Date: April 11 2018 Funding Source: <u>Transportation Disadvantaged</u>
1) How long have you been a Palm Tran Connection rider? (years/months) 3 months
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No
3) How often do you take trips on Connection?
1-2 times/week 3-5 times/week Daily-7 days/week Other 1x month
A. How many times in the last 6 months have you been refused transportation services?
1-2 times 3-5 times More than 5 times None - Skip to question #5.
B. Why were you refused transportation services? (Select all that apply.) Ineligible Lack of funds Space not available Destination outside of service area Other No - Skip to question # 5. (Select all that apply.)
No - Skip to question # 5. (Select all triat apply.)
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other
6) Drivers are courteous:
All of the time
7) Drivers practice safe driving: All of the time
8) Drivers know how to use the vehicle equipment:
All of the time
9) Drivers provide assistance to passengers:
All of the time

10) I am picked up on time:					
All of the time	Most of the time	Occasionally	None of the time		
11) I am picked up at t	he correct location:				
All of the time	Most of the time	Occasionally	None of the time		
12) I dropped off on tin	ne:				
All of the time	Most of the time	Occasionally	None of the time		
13) I am dropped off at	the correct location:				
All of the time	Most of the time	Occasionally	None of the time		
14) Time spent on the	vehicle meets my expe	ctations:			
All of the time	Most of the time	Occasionally	None of the time		
15) Vehicles are clean					
All of the time	Most of the time	Occasionally	None of the time		
16) Vehicle equipment	works well:				
All of the time	Most of the time	Occasionally	None of the time		
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: 8					
Additional Comments	s:				
Client had an injection in her eye after a medical procedure and the driver assisted her on and off the bus and walked client to her door to make sure she made it inside her home safely.					
Reset Form					

Rider Name (First , Last) Queene Johnson					
Staff making call: Alyssa	County: <u>Palm Beach</u>				
Call Date: April 19 2018	Funding Source: Transportation Disadvantaged				
1) How long have you been a Palm Tran Connection rider? (years/months) About 1 year					
2) Were you charged more than \$3.50 per trip?	Yes - How much? \$				
3) How often do you take trips on Connection?					
1-2 times/week 3-5 times/week	Daily-7 days/week O Other				
4) Have you ever been refused services? Yes A. How many times in the last 6 months have services? 1-2 times 3-5 times More to	you been refused transportation han 5 times None - Skip to question #5.				
B. Why were you refused transportation service. Ineligible Lack of funds Sp Destination outside of service area No - Skip to question # 5. (Select all that	ices? (Select all that apply.) bace not available Other				
5) What do you normally use the service for? Medical Employment Nutrition Life-Sustaining Other grocery/ITG	nal Education/Training/Daycare				
6) Drivers are courteous: • All of the time	Occasionally None of the time				
7) Drivers practice safe driving: All of the time Most of the time	Occasionally None of the time				
8) Drivers know how to use the vehicle equipmen All of the time Most of the time					
9) Drivers provide assistance to passengers:					
All of the time	Occasionally None of the time				

10) I am picked up on t	time:				
All of the time	Most of the time	Occasionally	None of the time		
11) I am picked up at t	he correct location:				
All of the time	Most of the time	Occasionally	None of the time		
12) I dropped off on tin	ne:				
All of the time	Most of the time	Occasionally	None of the time		
13) I am dropped off at	the correct location:				
All of the time	Most of the time	Occasionally	None of the time		
14) Time spent on the	vehicle meets my expe	ctations:			
• All of the time	Most of the time	Occasionally	None of the time		
15) Vehicles are clean					
All of the time	Most of the time	Occasionally	None of the time		
16) Vehicle equipment	works well:				
All of the time	Most of the time	Occasionally	None of the time		
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: 10 - most satisfied					
Additional Comments	Additional Comments:				
Client stated that Connection is her life and she would not be able to live without it. She has no complaints. Comments for her were that she wants to meet the staff of Connection so she can thank them in person for how the service has changed her life.					
Reset Form					

Rider Name (First , Last) <u>Susan Johnson</u>
Staff making call: Milory Senat County: Palm Beach
Call Date: March 26 2018 Funding Source: <u>Transportation Disadvantaged</u>
1) How long have you been a Palm Tran Connection rider? (years/months) 10 years
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No
3) How often do you take trips on Connection?
1-2 times/week 3-5 times/week Daily-7 days/week Other
4) Have you ever been refused services? Yes A Have many times in the last 6 months have you been refused transportation
A. How many times in the last 6 months have you been refused transportation services?
1-2 times 3-5 times More than 5 times None - Skip to question #5.
B. Why were you refused transportation services? (Select all that apply.) Ineligible Lack of funds Space not available Destination outside of service area Other
No - Skip to question # 5. (Select all that apply.)
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other Church
6) Drivers are courteous:
All of the time
7) Drivers practice safe driving: All of the time
8) Drivers know how to use the vehicle equipment:
All of the time
9) Drivers provide assistance to passengers:
All of the time

10) I am picked up on time:					
All of the time	Most of the time	Occasionally	None of the time		
11) I am picked up at t	he correct location:				
All of the time	Most of the time	Occasionally	None of the time		
12) I dropped off on tin	ne:				
All of the time	Most of the time	Occasionally	None of the time		
13) I am dropped off at	t the correct location:				
All of the time	Most of the time	Occasionally	None of the time		
14) Time spent on the	vehicle meets my expe	ctations:			
All of the time	Most of the time	Occasionally	None of the time		
15) Vehicles are clean					
All of the time	Most of the time	Occasionally	None of the time		
16) Vehicle equipment	works well:				
All of the time	Most of the time	Occasionally	None of the time		
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: 9					
Additional Comments	s:				
Reset Form					

Rider Name (First , Last) Guntai Jones					
Staff making call: Alyssa County: Palm Beach					
Call Date: April 13 2018 Funding Source: <u>Transportation Disadvantage</u>	ged				
1) How long have you been a Palm Tran Connection rider? (years/months) 4-5 years					
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No					
3) How often do you take trips on Connection?					
1-2 times/week 3-5 times/week Daily-7 days/week Other	_				
4) Have you ever been refused services? Yes A. How many times in the last 6 months have you been refused transportation services? 1-2 times 3-5 times More than 5 times None - Skip to question #8 B. Why were you refused transportation services? (Select all that apply.) Ineligible Destination outside of service area Other	5.				
No - Skip to question # 5. (Select all that apply.)					
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other groceries					
6) Drivers are courteous: All of the time					
7) Drivers practice safe driving: All of the time					
8) Drivers know how to use the vehicle equipment: All of the time					
9) Drivers provide assistance to passengers:					
All of the time					

10) I am picked up on t	time: Most of the time	Occasionally	None of the time	
11) I am picked up at the	he correct location: Most of the time	Occasionally	None of the time	
12) I dropped off on time	ne: Most of the time	Occasionally	None of the time	
13) I am dropped off at	the correct location: Most of the time	Occasionally	None of the time	
14) Time spent on the v	vehicle meets my expe	ectations: Occasionally	None of the time	
15) Vehicles are clean All of the time	Most of the time	Occasionally	None of the time	
16) Vehicle equipment All of the time	works well: Most of the time	Occasionally	None of the time	
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: 10 - most satisfied				
Additional Comments:				
The client stated that she would like the vehicles to be sanitized more and informed of how they do it. She said they appear cleans, however so many people ride on them every day (including sick people), so it is necessary. She stated that on a trip she did two weeks ago, the navigation system (Trapeze) was not working so it made them run late. Very satisfied with the service, however client thinks that being on time is important for pick ups because riders may have places to be after their scheduled ride and because of the large pick up time frame and amount of riders, it is hard to be on time and stay on schedule.				

Reset Form

Rider Name (First , Las	t) <u>Judith Katsikis</u>		
Staff making call: Sharo	n Greene	County: <u>Palm B</u>	<u>Beach</u>
Call Date: May	4 2018	Funding Source	e: Transportation Disadvantaged
1) How long have you b	een a Palm Tran Conn	ection rider? (years	s/months) <u>2 years</u>
2) Were you charged m	ore than \$3.50 per trip?	? Yes - How	much? \$
3) How often do you tal	ce trips on Connection?		
1-2 times/week	3-5 times/week	Daily-7 days/we	ek Other
	refused services? s in the last 6 months ha	ave you been refus	ed transportation
services?	○3-5 times ○Mor	re than 5 times	None - Skip to question #5.
Ineligible Destination	refused transportation sometimes. Lack of funds outside of service area lestion # 5. (Select all t	Space not availab	le
5) What do you normal Medical Life-Sustaining	ly use the service for? Employment Nutri Other <u>Recreati</u>		ation/Training/Daycare
6) Drivers are courteou	s:		
All of the time	Most of the time	Occasionally	None of the time
7) Drivers practice safe All of the time		Occasionally	None of the time
8) Drivers know how to	use the vehicle equipm	ent:	
All of the time	Most of the time	Occasionally	None of the time
9) Drivers provide assis	stance to passengers:		
All of the time	Most of the time	Occasionally	None of the time

10) I am picked up on time:					
All of the time	Most of the time	Occasionally	None of the time		
11) I am picked up at t	he correct location:				
All of the time	Most of the time	Occasionally	None of the time		
12) I dropped off on tin	ne:				
All of the time	Most of the time	Occasionally	None of the time		
13) I am dropped off a	t the correct location:				
All of the time	Most of the time	Occasionally	None of the time		
14) Time spent on the	vehicle meets my expe	ectations:			
All of the time	Most of the time	Occasionally	None of the time		
15) Vehicles are clean					
All of the time	Most of the time	Occasionally	None of the time		
16) Vehicle equipment	works well:				
All of the time	Most of the time	Occasionally	None of the time		
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: 8					
Additional Comments	s:				
Judith would like to know	ow if the driver can call	when there is going	to be a delay in the		
one hour.	as been several times v	vnen sne waited for	ner pick up for over		
Decet Form					
Reset Form					

10) I am picked up on	time:			
All of the time	Most of the time	Occasionally	None of the time	
11) I am picked up at t	he correct location:			
All of the time	Most of the time	Occasionally	None of the time	
12) I dropped off on tin	ne:			
All of the time	Most of the time	Occasionally	None of the time	
13) I am dropped off at	the correct location:			
All of the time	Most of the time	Occasionally	None of the time	
14) Time spent on the	vehicle meets my expe	ctations:		
All of the time	Most of the time	Occasionally	None of the time	
15) Vehicles are clean				
All of the time	Most of the time	Occasionally	None of the time	
16) Vehicle equipment	works well:			
All of the time	Most of the time	Occasionally	None of the time	
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: 10 - most satisfied				
Additional Comments	s:			
The client stated that Connection is a wonderful service and "is a lifesaver for people like herself". She said that the entire staff (drivers, dispatchers, etc.) are wonderful to work with.				
Reset Form				
Neset Form				

Rider Name (First , Last) PATRICIA KLEISER
Staff making call: Maria Hernandez County: Palm Beach
Call Date: Month Day 2018 Funding Source: <u>Transportation Disadvantaged</u>
1) How long have you been a Palm Tran Connection rider? (years/months) <u>1 year</u>
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No
3) How often do you take trips on Connection?
1-2 times/week 3-5 times/week Daily-7 days/week Other
 4) Have you ever been refused services? Yes A. How many times in the last 6 months have you been refused transportation services?
1-2 times 3-5 times More than 5 times None - Skip to question #5.
B. Why were you refused transportation services? (Select all that apply.) Ineligible Lack of funds Space not available Destination outside of service area Other No - Skip to question # 5. (Select all that apply.)
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other
6) Drivers are courteous: All of the time
7) Drivers practice safe driving: All of the time Most of the time Occasionally None of the time
8) Drivers know how to use the vehicle equipment:
All of the time
9) Drivers provide assistance to passengers:
All of the time

10) I am picked up on	time:			
All of the time	Most of the time	Occasionally	None of the time	
11) I am picked up at t	he correct location:			
All of the time	Most of the time	Occasionally	None of the time	
12) I dropped off on tin	ne:			
All of the time	Most of the time	Occasionally	None of the time	
13) I am dropped off at	the correct location:			
All of the time	Most of the time	Occasionally	None of the time	
14) Time spent on the	vehicle meets my expe	ectations:		
All of the time	Most of the time	Occasionally	None of the time	
15) Vehicles are clean				
All of the time	Most of the time	Occasionally	None of the time	
16) Vehicle equipment	works well:			
All of the time	Most of the time	Occasionally	None of the time	
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: 8				
Additional Comments	s:			
I am satisfied with the up a passenger and he usually takes me 25mi	went 30 min south. It	6	15	
Reset Form				

Rider Name (First , Last) <u>Shari Koff</u>	
Staff making call: Sharon Greene County: Palm Beach	
Call Date: May 3 2018 Funding Source: <u>Transportation Disadvantage</u>	ed
1) How long have you been a Palm Tran Connection rider? (years/months) 8 months	
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No	
3) How often do you take trips on Connection?	
1-2 times/week 3-5 times/week Daily-7 days/week Other	-
Have you ever been refused services? Yes A. How many times in the last 6 months have you been refused transportation	
services? 1-2 times 3-5 times More than 5 times None - Skip to question #5.	
B. Why were you refused transportation services? (Select all that apply.) Ineligible Lack of funds Space not available Destination outside of service area Other	L.
No - Skip to question # 5. (Select all that apply.)	
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other	
6) Drivers are courteous:	
All of the time Most of the time Occasionally None of the time	
7) Drivers practice safe driving: All of the time Most of the time Occasionally None of the time	
8) Drivers know how to use the vehicle equipment:	
All of the time	
9) Drivers provide assistance to passengers:	
All of the time	

10) I am picked up on	time:		
All of the time	Most of the time	Occasionally	None of the time
11) I am picked up at t	he correct location:		
All of the time	Most of the time	Occasionally	None of the time
12) I dropped off on tin	ne:		
All of the time	Most of the time	Occasionally	None of the time
13) I am dropped off at	the correct location:		
All of the time	Most of the time	Occasionally	None of the time
14) Time spent on the	vehicle meets my expe	ectations:	
All of the time	Most of the time	Occasionally	None of the time
15) Vehicles are clean			
All of the time	Most of the time	Occasionally	None of the time
16) Vehicle equipment	works well:		
All of the time	Most of the time	Occasionally	None of the time
17) On a scale of 1 to	10 (10 being most satis	sfied) rate the overal	I service you have
been receiving: 9	, and the second	,	•
Additional Comments	s:		
takes anywhere from 1	to 2 hours, depending		ır and her drop off time ites some of the drivers
are rude and not court	eous.		
Reset Form			

Rider Name (First , Last) Gladys, Lee	
Staff making call: Alexa Sanabria County: Palm Beach	
Call Date: April 20 2018 Funding Source: <u>Transportation Disadvantag</u>	ec
1) How long have you been a Palm Tran Connection rider? (years/months) 10 years	
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No	
3) How often do you take trips on Connection?	
1-2 times/week 3-5 times/week Daily-7 days/week Other	_
4) Have you ever been refused services? Yes A. How many times in the last 6 months have you been refused transportation services? 1-2 times 3-5 times More than 5 times None - Skip to question #5	
B. Why were you refused transportation services? (Select all that apply.) Ineligible Lack of funds Space not available Destination outside of service area Other No - Skip to question # 5. (Select all that apply.)	
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other	
6) Drivers are courteous: All of the time Most of the time Occasionally None of the time	
7) Drivers practice safe driving: All of the time Most of the time Occasionally None of the time	
8) Drivers know how to use the vehicle equipment: All of the time	
9) Drivers provide assistance to passengers:	
All of the time Most of the time Occasionally None of the time	

10) I am picked up on	time:		
All of the time	Most of the time	Occasionally	None of the time
11) I am picked up at t	he correct location:		
All of the time	Most of the time	Occasionally	None of the time
12) I dropped off on tir	ne:		
All of the time	Most of the time	Occasionally	None of the time
13) I am dropped off a	t the correct location:		
All of the time	Most of the time	Occasionally	None of the time
14) Time spent on the	vehicle meets my expe	ectations:	
All of the time	Most of the time	Occasionally	None of the time
15) Vehicles are clean			
All of the time	Most of the time	Occasionally	None of the time
16) Vehicle equipment	: works well:		
All of the time	Most of the time	Occasionally	None of the time
17) On a scale of 1 to been receiving: 7	10 (10 being most satis	sfied) rate the overal	l service you have
Additional Comment	s:		
The drivers are not on	time usually. I end up	late.	
Reset Form			
RASSI FORM			

Rider Name (First , Last) RONNY LEE				
Staff making call: Maria Hernandez County: Palm Beach				
Call Date: April 19 2018 Funding Source: <u>Transportation Disadvantage</u>				
1) How long have you been a Palm Tran Connection rider? (years/months) 7 months				
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No				
3) How often do you take trips on Connection?				
1-2 times/week • 3-5 times/week Daily-7 days/week Other				
4) Have you ever been refused services? Yes A. How many times in the last 6 months have you been refused transportation				
services? 1-2 times 3-5 times More than 5 times None - Skip to question #5.				
B. Why were you refused transportation services? (Select all that apply.) Ineligible Lack of funds Space not available Destination outside of service area Other No - Skip to question # 5. (Select all that apply.)				
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other				
6) Drivers are courteous: All of the time				
7) Drivers practice safe driving: All of the time Most of the time Occasionally None of the time				
8) Drivers know how to use the vehicle equipment:				
All of the time				
9) Drivers provide assistance to passengers:				
All of the time				

10) I am picked up on	time:		
All of the time	Most of the time	Occasionally	None of the time
11) I am picked up at t	he correct location:		
All of the time	Most of the time	Occasionally	None of the time
12) I dropped off on tin	ne:		
All of the time	Most of the time	Occasionally	None of the time
13) I am dropped off at	the correct location:		
All of the time	Most of the time	Occasionally	None of the time
14) Time spent on the	vehicle meets my expe	ectations:	
All of the time	Most of the time	Occasionally	None of the time
15) Vehicles are clean			
All of the time	Most of the time	Occasionally	None of the time
16) Vehicle equipment	works well:		
All of the time	Most of the time	Occasionally	None of the time
17) On a scale of 1 to been receiving: 9	10 (10 being most satis	sfied) rate the overal	l service you have
Additional Comments	s:		
NO COMMENTS I AM	SATISFIED WITH THI	E SERVICES I REC	EIVE.
Reset Form			
INCOCH UIII			

Rider Name (First , Last) Venson Leriston (mother completed the survey)				
Staff making call: Milory Senat County: Palm Beach				
Call Date: April 3 2018 Funding Source: <u>Transportation Disadvantaged</u>				
1) How long have you been a Palm Tran Connection rider? (years/months) <u>2 years</u>				
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No				
3) How often do you take trips on Connection?				
1-2 times/week 3-5 times/week Daily-7 days/week Other				
 4) Have you ever been refused services? Yes A. How many times in the last 6 months have you been refused transportation services? 1-2 times 3-5 times More than 5 times None - Skip to question #5. 				
B. Why were you refused transportation services? (Select all that apply.)				
Ineligible Lack of funds Space not available Destination outside of service area Other				
No - Skip to question # 5. (Select all that apply.)				
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other karate				
6) Drivers are courteous:				
All of the time				
7) Drivers practice safe driving: All of the time				
8) Drivers know how to use the vehicle equipment:				
All of the time				
9) Drivers provide assistance to passengers:				
All of the time				

10) I am picked up on	time:				
All of the time	Most of the time	Occasionally	None of the time		
11) I am picked up at the correct location:					
All of the time	Most of the time	Occasionally	None of the time		
12) I dropped off on tin	ne:				
All of the time	Most of the time	Occasionally	None of the time		
13) I am dropped off a	t the correct location:				
All of the time	Most of the time	Occasionally	None of the time		
14) Time spent on the	vehicle meets my expe	ctations:			
• All of the time	Most of the time	Occasionally	None of the time		
15) Vehicles are clean					
All of the time	Most of the time	Occasionally	None of the time		
16) Vehicle equipment	works well:				
All of the time	Most of the time	Occasionally	None of the time		
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: 10 - most satisfied					
Additional Comments	s:				
Reset Form					

Rider Name (First , Last) Matthew Levy (mother completed the survery
Staff making call: Milory Senat County: Palm Beach
Call Date: April 3 2018 Funding Source: <u>Transportation Disadvantaged</u>
1) How long have you been a Palm Tran Connection rider? (years/months) 7 months
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No
3) How often do you take trips on Connection?
1-2 times/week 3-5 times/week Daily-7 days/week Other
Have you ever been refused services? Yes A. How many times in the last 6 months have you been refused transportation services?
1-2 times 3-5 times More than 5 times None - Skip to question #5 .
B. Why were you refused transportation services? (Select all that apply.) Ineligible Lack of funds Space not available Destination outside of service area Other Other
No - Skip to question # 5. (Select all that apply.)
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other
6) Drivers are courteous:
All of the time
7) Drivers practice safe driving: All of the time
8) Drivers know how to use the vehicle equipment:
All of the time
9) Drivers provide assistance to passengers:
All of the time

10) I am picked up on	time:			
All of the time	Most of the time	Occasionally	None of the time	
11) I am picked up at t	he correct location:			
All of the time	Most of the time	Occasionally	None of the time	
12) I dropped off on tin	ne:			
All of the time	Most of the time	Occasionally	None of the time	
13) I am dropped off a	t the correct location:			
All of the time	Most of the time	Occasionally	None of the time	
14) Time spent on the	vehicle meets my expe	ectations:		
All of the time	Most of the time	Occasionally	None of the time	
15) Vehicles are clean				
All of the time	Most of the time	Occasionally	None of the time	
16) Vehicle equipment	works well:			
All of the time	Most of the time	Occasionally	None of the time	
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: 8				
Additional Comment	s·			
	ne service and the serv	ice is very wonder fo	or her son. But Pick up	
and drop off are too lo		,,		
Reset Form				

Rider Name (First , Last) Rene Lopez					
Staff making call: Marie France Dorismond County: Palm Beach					
Call Date: April 13 2018 Funding Source: <u>Transportation Disadvantaged</u>					
1) How long have you been a Palm Tran Connection rider? (years/months) 3					
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No					
3) How often do you take trips on Connection?					
1-2 times/week 3-5 times/week Daily-7 days/week Other					
4) Have you ever been refused services? Yes A. How many times in the last 6 months have you been refused transportation services?					
1-2 times 3-5 times More than 5 times None - Skip to question #5.					
B. Why were you refused transportation services? (Select all that apply.) Ineligible Lack of funds Space not available Destination outside of service area Other					
No - Skip to question # 5. (Select all that apply.)					
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other					
6) Drivers are courteous:					
All of the time					
7) Drivers practice safe driving: All of the time					
8) Drivers know how to use the vehicle equipment:					
All of the time					
9) Drivers provide assistance to passengers:					
All of the time					

10) I am picked up on time:					
All of the time	Most of the time	Occasionally	None of the time		
11) I am picked up at t	he correct location:				
All of the time	Most of the time	Occasionally	None of the time		
12) I dropped off on tin	ne:				
All of the time	Most of the time	Occasionally	None of the time		
13) I am dropped off at	the correct location:				
All of the time	Most of the time	Occasionally	None of the time		
14) Time spent on the	vehicle meets my expe	ctations:			
All of the time	Most of the time	Occasionally	None of the time		
15) Vehicles are clean					
All of the time	Most of the time	Occasionally	None of the time		
16) Vehicle equipment	works well:				
All of the time	Most of the time	Occasionally	None of the time		
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: 10 - most satisfied					
Additional Comments	s:				
I am very satisfied with the service. Both my daughter and my son use the service to go to school with a chaperon. They are 10 kids in total. I feel at peace knowing that they will get there on time and save. You guys are doing a wonderful job. Thank you so much for the service.					
Reset Form					

Rider Name (First , Last) Wilson, Lopez					
Staff making call: Alexa Sanabria County: Palm Beach					
Call Date: April 20 2018 Funding Source: <u>Transportation Disadvantaged</u>					
1) How long have you been a Palm Tran Connection rider? (years/months) <u>6 months</u>					
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No					
3) How often do you take trips on Connection?					
1-2 times/week 3-5 times/week Daily-7 days/week Other					
 4) Have you ever been refused services? Yes A. How many times in the last 6 months have you been refused transportation services? 1-2 times 3-5 times More than 5 times None - Skip to question #5. 					
B. Why were you refused transportation services? (Select all that apply.) Ineligible Lack of funds Space not available Destination outside of service area Other No - Skip to question # 5. (Select all that apply.)					
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other					
6) Drivers are courteous: All of the time Most of the time Occasionally None of the time					
7) Drivers practice safe driving: All of the time					
8) Drivers know how to use the vehicle equipment: All of the time					
9) Drivers provide assistance to passengers:					
All of the time Most of the time Occasionally None of the time					

10) I am picked up on	time:			
All of the time	Most of the time	Occasionally	None of the time	
11) I am picked up at t	he correct location:			
All of the time	Most of the time	Occasionally	None of the time	
12) I dropped off on tin	ne:			
All of the time	Most of the time	Occasionally	None of the time	
13) I am dropped off a	the correct location:			
All of the time	Most of the time	Occasionally	None of the time	
14) Time spent on the	vehicle meets my expe	ectations:		
All of the time	Most of the time	Occasionally	None of the time	
15) Vehicles are clean				
All of the time	Most of the time	Occasionally	None of the time	
16) Vehicle equipment	works well:			
All of the time	Most of the time	Occasionally	None of the time	
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: 10 - most satisfied				
Additional Comments:				
Great job, I am very impressed with this service and look forward to having them help out my son longer.				
cat my con longer.				
Reset Form				

Rider Name (First , Last) <u>Barry Loyns</u>					
Staff making call: Milory Senat County: Palm Beach					
Call Date: March 8 2018 Funding Source: <u>Transportation Disadvantaged</u>					
1) How long have you been a Palm Tran Connection rider? (years/months) 10 years					
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No					
3) How often do you take trips on Connection?					
1-2 times/week 3-5 times/week Daily-7 days/week Other once weekly					
Have you ever been refused services? Yes A. How many times in the last 6 months have you been refused transportation services?					
1-2 times 3-5 times More than 5 times None - Skip to question #5 .					
B. Why were you refused transportation services? (Select all that apply.) Ineligible Lack of funds Space not available Destination outside of service area Other					
No - Skip to question # 5. (Select all that apply.)					
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other Volunteer					
6) Drivers are courteous:					
All of the time					
7) Drivers practice safe driving: All of the time					
8) Drivers know how to use the vehicle equipment:					
All of the time					
9) Drivers provide assistance to passengers:					
All of the time					

All of the time	None of the time				
All of the time Wiost of the time O occasionally	None of the time				
11) I am picked up at the correct location:					
All of the time	None of the time				
12) I dropped off on time:					
All of the time	None of the time				
13) I am dropped off at the correct location:					
All of the time Most of the time Occasionally	None of the time				
14) Time spent on the vehicle meets my expectations:					
●All of the time	None of the time				
15) Vehicles are clean					
All of the time	None of the time				
16) Vehicle equipment works well:					
All of the time Most of the time Occasionally	None of the time				
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: 10 - most satisfied					
Additional Comments:					
Keep up the Good work.					
Survey was sometisted with his legal guardien					
Survey was completed with his legal guardian.					
Reset Form					

Rider Name (First , Last) <u>JUAN LUAN</u>					
Staff making call: Maria Hernandez County: Palm Beach					
Call Date: April 20 2018 Funding Source: <u>Transportation Disadvantaged</u>					
1) How long have you been a Palm Tran Connection rider? (years/months) 6mon					
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No					
3) How often do you take trips on Connection?					
1-2 times/week 3-5 times/week Daily-7 days/week Other 3-5 times/month					
4) Have you ever been refused services? Yes A. How many times in the last 6 months have you been refused transportation services?					
1-2 times 3-5 times More than 5 times None - Skip to question #5 .					
B. Why were you refused transportation services? (Select all that apply.) Ineligible Lack of funds Space not available Destination outside of service area Other					
No - Skip to question # 5. (Select all that apply.)					
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other					
6) Drivers are courteous:					
All of the time Most of the time Occasionally None of the time					
7) Drivers practice safe driving: All of the time					
8) Drivers know how to use the vehicle equipment:					
All of the time					
9) Drivers provide assistance to passengers:					
All of the time					

10) I am picked up on time:					
All of the time	Most of the time	Occasionally	None of the time		
11) I am picked up at t	he correct location:				
All of the time	Most of the time	Occasionally	None of the time		
12) I dropped off on tin	ne:				
All of the time	Most of the time	Occasionally	None of the time		
13) I am dropped off a	t the correct location:				
All of the time	Most of the time	Occasionally	None of the time		
14) Time spent on the	vehicle meets my expe	ectations:			
All of the time	Most of the time	Occasionally	None of the time		
15) Vehicles are clean					
All of the time	Most of the time	Occasionally	None of the time		
16) Vehicle equipment	works well:				
All of the time	Most of the time	Occasionally	None of the time		
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: 3					
Additional Comments:					
i once was scheduled to be picked up at 1pm from my doctor's appointment, the driver did not show until 5pm.					
ara not snow antil opin	٠				
Reset Form					

Rider Name (First , Last) <u>SANKIERR A MARTIN</u>					
Staff making call: PEDRO JANVIER County: Palm Beach					
Call Date: April 5 2018 Funding Source: <u>Transportation Disadvantaged</u>					
1) How long have you been a Palm Tran Connection rider? (years/months) 1 YEAR					
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No					
3) How often do you take trips on Connection?					
1-2 times/week 3-5 times/week Daily-7 days/week Other					
4) Have you ever been refused services? Yes					
A. How many times in the last 6 months have you been refused transportation services?					
1-2 times 3-5 times More than 5 times None - Skip to question #5.					
B. Why were you refused transportation services? (Select all that apply.) Ineligible Lack of funds Space not available Destination outside of service area Other					
No - Skip to question # 5. (Select all that apply.)					
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other					
6) Drivers are courteous:					
All of the time					
7) Drivers practice safe driving: All of the time Most of the time Occasionally None of the time					
8) Drivers know how to use the vehicle equipment:					
All of the time					
9) Drivers provide assistance to passengers:					
All of the time					

SANKGERRA MARTIN

10) I am picked up on time:					
All of the time	Most of the time	Occasionally	None of the time		
11) I am picked up at t	he correct location:				
All of the time	Most of the time	Occasionally	None of the time		
12) I dropped off on tin	ne:				
All of the time	Most of the time	Occasionally	None of the time		
13) I am dropped off at	the correct location:				
All of the time	Most of the time	Occasionally	None of the time		
14) Time spent on the	vehicle meets my expe	ctations:			
All of the time	Most of the time	Occasionally	None of the time		
15) Vehicles are clean					
All of the time	Most of the time	Occasionally	None of the time		
16) Vehicle equipment	works well:				
All of the time	(80.0)	Occasionally	None of the time		
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: 10 - most satisfied					
Additional Comments	::				
Client is overall satisfied with the service.					
*					
Reset Form					

Rider Name (First , Last) Gabriel Martinez					
Staff making call: Alexa Co	ounty: <u>Palm Beach</u>				
Call Date: March 30 2018 Fu	nding Source: <u>Transportation Disadvantaged</u>				
1) How long have you been a Palm Tran Connection	rider? (years/months) 2 Months				
2) Were you charged more than \$3.50 per trip?	Yes - How much? \$ The drive No				
3) How often do you take trips on Connection?					
1-2 times/week 3-5 times/week Da	ily-7 days/week O Other				
A. How many times in the last 6 months have you services?	u been refused transportation				
to be in and or in became	n 5 times None - Skip to question #5.				
B. Why were you refused transportation services Ineligible Lack of funds Space Destination outside of service area No - Skip to question # 5. (Select all that approximately	e not available Other				
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other					
6) Drivers are courteous: All of the time Most of the time	ccasionally None of the time				
7) Drivers practice safe driving: All of the time Most of the time O	ccasionally None of the time				
8) Drivers know how to use the vehicle equipment: All of the time Most of the time	ccasionally None of the time				
9) Drivers provide assistance to passengers:	ccasionally None of the time				
All of the time Wood of the time Oo	outsionally Trons of the time				

10) I am picked up on time:					
All of the time	Most of the time	Occasionally	None of the time		
11) I am picked up at t	he correct location:				
All of the time	Most of the time	Occasionally	None of the time		
12) I dropped off on tin	ne:				
All of the time	Most of the time	Occasionally	None of the time		
13) I am dropped off a	the correct location:				
All of the time	Most of the time	Occasionally	None of the time		
14) Time spent on the	vehicle meets my expe	ctations:			
All of the time	Most of the time	_	None of the time		
15) Vehicles are clean					
All of the time	Most of the time	Occasionally	None of the time		
16) Vehicle equipment	works well:				
All of the time	Most of the time	Occasionally	None of the time		
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: 8					
Additional Comments	s:				
The drivers have been late every time in the two months using PTC. When expected to be picked up at 3:00-3:30 p.m., usually drivers arrive closer to 4:00 p.m. everyday. My son is autistic and I was would love cameras on board. He does not speak well and requires assistance.					
Reset Form					

Rider Name (First , Last) Lola McLalla
Staff making call: Milory Senat County: Palm Beach
Call Date: March 26 2018 Funding Source: <u>Transportation Disadvantaged</u>
1) How long have you been a Palm Tran Connection rider? (years/months) <u>1 year</u>
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No
3) How often do you take trips on Connection?
1-2 times/week 3-5 times/week Daily-7 days/week Other 5 times a month
 4) Have you ever been refused services? Yes A. How many times in the last 6 months have you been refused transportation services? 1-2 times 3-5 times More than 5 times None - Skip to question #5.
B. Why were you refused transportation services? (Select all that apply.) Ineligible Lack of funds Space not available Destination outside of service area Other
No - Skip to question # 5. (Select all that apply.)
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other
6) Drivers are courteous:
All of the time
7) Drivers practice safe driving: All of the time
8) Drivers know how to use the vehicle equipment:
All of the time
9) Drivers provide assistance to passengers:
All of the time

10) I am picked up on	time:		
All of the time	Most of the time	Occasionally	None of the time
11) I am picked up at t	he correct location:		
All of the time	Most of the time	Occasionally	None of the time
12) I dropped off on tin	ne:		
All of the time	Most of the time	Occasionally	None of the time
13) I am dropped off a	t the correct location:		
All of the time	Most of the time	Occasionally	None of the time
14) Time spent on the	vehicle meets my expe	ectations:	
•All of the time	Most of the time	_	None of the time
15) Vehicles are clean			
All of the time	Most of the time	Occasionally	None of the time
16) Vehicle equipment	works well:		
All of the time	Most of the time	Occasionally	None of the time
17) On a scale of 1 to been receiving: 8	10 (10 being most satis	sfied) rate the overal	l service you have
Additional Comments	s:		
None.			
Reset Form			

Rider Name (First , Las	st) <u>Marie Meme</u>				
Staff making call: Milory	Senat	County: Palm B	<u>each</u>		
Call Date: March	26 2018	Funding Source	: Transportation Disadvantaged		
1) How long have you l	been a Palm Tran Conn	nection rider? (years	s/months) <u>15 years</u>		
2) Were you charged n	nore than \$3.50 per trip	? Yes - How	much? \$		
3) How often do you ta	ke trips on Connection?	>			
1-2 times/week	3-5 times/week	Daily-7 days/we	ek Other		
4) Have you ever been Yes					
A. How many times services?	s in the last 6 months ha	ave you been refus	ed transportation		
1-2 times	3-5 times Mo	re than 5 times	None - Skip to question #5.		
B. Why were you refused transportation services? (Select all that apply.) Ineligible Lack of funds Space not available Destination outside of service area Other					
No - Skip to qι	uestion # 5. (Select all	that apply.)			
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other Market					
6) Drivers are courteou	s:				
All of the time	Most of the time	Occasionally	None of the time		
7) Drivers practice safe	driving:	_	_		
All of the time	Most of the time	Occasionally	None of the time		
8) Drivers know how to	use the vehicle equipm	nent:			
All of the time	Most of the time	Occasionally	None of the time		
9) Drivers provide assis	stance to passengers:				
All of the time	Most of the time	Occasionally	None of the time		

10) I am picked up on	time:		
All of the time	Most of the time	Occasionally	None of the time
11) I am picked up at t	he correct location:		
All of the time	Most of the time	Occasionally	None of the time
12) I dropped off on tin	ne:		
All of the time	Most of the time	Occasionally	None of the time
13) I am dropped off a	t the correct location:		
All of the time	Most of the time	Occasionally	None of the time
14) Time spent on the	vehicle meets my expe	ectations:	
All of the time	Most of the time	Occasionally	None of the time
15) Vehicles are clean			
All of the time	Most of the time	Occasionally	None of the time
16) Vehicle equipment	works well:		
All of the time	Most of the time	Occasionally	None of the time
17) On a scale of 1 to been receiving: 9	10 (10 being most satis	sfied) rate the overal	l service you have
Additional Comment	s:		
No Complaints.			
Reset Form			

Rider Name (First , Last) MICHAEL MILEY
Staff making call: Maria Hernandez County: Palm Beach
Call Date: April 18 2018 Funding Source: <u>Transportation Disadvantaged</u>
1) How long have you been a Palm Tran Connection rider? (years/months) 1 yr
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No
3) How often do you take trips on Connection?
1-2 times/week 3-5 times/week Daily-7 days/week Other
 4) Have you ever been refused services? Yes A. How many times in the last 6 months have you been refused transportation services? 1-2 times 3-5 times More than 5 times None - Skip to question #5.
B. Why were you refused transportation services? (Select all that apply.) Ineligible Lack of funds Space not available Destination outside of service area Other No - Skip to question # 5. (Select all that apply.)
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other
6) Drivers are courteous: All of the time Most of the time Occasionally None of the time
7) Drivers practice safe driving: All of the time
8) Drivers know how to use the vehicle equipment: All of the time
9) Drivers provide assistance to passengers: All of the time

10) I am picked up on t	time:			
All of the time	Most of the time	Occasionally	None of the	time
11) I am picked up at tl	he correct location:			
All of the time	Most of the time	Occasionally	None of the	time
12) I dropped off on tim	ne:			
All of the time	Most of the time	Occasionally	None of the	time
13) I am dropped off at	the correct location:			
All of the time	Most of the time	Occasionally	None of the	time
14) Time spent on the	vehicle meets my expe	ectations:		
• All of the time	Most of the time	_	None of the	time
15) Vehicles are clean				
All of the time	Most of the time	Occasionally	None of the	time
16) Vehicle equipment	works well:			
All of the time	Most of the time	Occasionally	None of the	time
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: 10 - most satisfied				
Additional Comments	•			
Dida Miley answered th				
Comments: Drivers ar	193			
Reset Form				

Rider Name (First , Last) <u>Evelyn Morilla</u>
Staff making call: Marie France Dorismond County: Palm Beach
Call Date: April 13 2018 Funding Source: <u>Transportation Disadvantaged</u>
1) How long have you been a Palm Tran Connection rider? (years/months) more than 3 years
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No
3) How often do you take trips on Connection?
1-2 times/week 3-5 times/week Daily-7 days/week Other
Have you ever been refused services? Yes A. How many times in the last 6 months have you been refused transportation services?
1-2 times 3-5 times More than 5 times None - Skip to question #5 .
B. Why were you refused transportation services? (Select all that apply.) Ineligible Lack of funds Space not available Destination outside of service area Other
No - Skip to question # 5. (Select all that apply.)
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other
6) Drivers are courteous:
All of the time Most of the time Occasionally None of the time
7) Drivers practice safe driving: All of the time Most of the time Occasionally None of the time
8) Drivers know how to use the vehicle equipment:
All of the time
9) Drivers provide assistance to passengers:
All of the time

10) I am picked up on	time:	_	Store
All of the time	Most of the time	Occasionally	None of the time
11) I am picked up at	the correct location:		
All of the time	Most of the time	Occasionally	None of the time
12) I dropped off on tir	ne:		
All of the time	Most of the time	Occasionally	None of the time
13) I am dropped off a	t the correct location:		
All of the time	Most of the time	Occasionally	None of the time
14) Time spent on the	vehicle meets my expe	ectations:	
All of the time	Most of the time	Occasionally	None of the time
15) Vehicles are clean	Ĺ		
All of the time	Most of the time	Occasionally	None of the time
16) Vehicle equipmen	t works well:		
All of the time	Most of the time	Occasionally	None of the time
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: 8			
Scott receiving.			
Additional Comment	s:		
One time I was leaving work from the hospice I call and the driver came. The security told him where I was but he decided not to wait for me and just took off. I tried to call			
him. He just ignored m Sometimes when they	r pick me up they go in o	circle and circle. I er	nded up spending more
	than two hours. I wish t		T 1
Reset Form			

Rider Name (First , Last) ROSALIE MORTIZ
Staff making call: PEDRO JANVIER County: Palm Beach
Call Date: April 5 2018 Funding Source: <u>Transportation Disadvantaged</u>
1) How long have you been a Palm Tran Connection rider? (years/months) 9 Years
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No
3) How often do you take trips on Connection?
1-2 times/week 3-5 times/week Daily-7 days/week Other
4) Have you ever been refused services? Yes A. How many times in the last 6 months have you been refused transportation services? 1-2 times 3-5 times More than 5 times None - Skip to question #5.
B. Why were you refused transportation services? (Select all that apply.) Ineligible Lack of funds Space not available Destination outside of service area Other
No - Skip to question # 5. (Select all that apply.)
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other
6) Drivers are courteous:
All of the time
7) Drivers practice safe driving: All of the time
8) Drivers know how to use the vehicle equipment:
All of the time
9) Drivers provide assistance to passengers:
All of the time

10) I am picked up on	time:		
All of the time	Most of the time	Occasionally	None of the time
11) I am picked up at t	he correct location:		
All of the time	Most of the time	Occasionally	None of the time
12) I dropped off on tir			
All of the time	Most of the time	Occasionally	None of the time
13) I am dropped off a	t the correct location:		
• All of the time	Most of the time	Occasionally	O None of the time
14) Time spent on the	vehicle meets my expe	ctations:	
All of the time	Most of the time	Occasionally	None of the time
15) Vehicles are clean	ı		
All of the time	Most of the time	Occasionally	None of the time
16) Vehicle equipmen	t works well:		
All of the time	Most of the time	Occasionally	None of the time
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: 9			
Additional Comment	s:	1 10 10 10 10 10 10 10 10 10 10 10 10 10	
As per client, service is outstanding and the drivers are just a blessing. However, the one concern client evokes is the fact that drivers are not allowed to receive any tip whatsoever for their hard and often beyond the call of duty customer service experience they provide.			
Reset Form			

Rider Name (First , Last) <u>Manernann Mortezal</u>
Staff making call: Sharon Greene County: Palm Beach
Call Date: May 4 2018 Funding Source: <u>Transportation Disadvantaged</u>
1) How long have you been a Palm Tran Connection rider? (years/months) <u>2 years</u>
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No
3) How often do you take trips on Connection?
1-2 times/week 3-5 times/week Daily-7 days/week Other
4) Have you ever been refused services? Yes A. How many times in the last 6 months have you been refused transportation services? 1-2 times 3-5 times More than 5 times None - Skip to question #5.
B. Why were you refused transportation services? (Select all that apply.) Ineligible Lack of funds Space not available Destination outside of service area Other No - Skip to question # 5. (Select all that apply.)
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other
6) Drivers are courteous: All of the time
7) Drivers practice safe driving: All of the time
8) Drivers know how to use the vehicle equipment: All of the time
9) Drivers provide assistance to passengers:
All of the time

10) I am picked up on	time:		
All of the time	Most of the time	Occasionally	None of the time
11) I am picked up at t	he correct location:		
All of the time	Most of the time	Occasionally	None of the time
12) I dropped off on tin	ne:		
All of the time	Most of the time	Occasionally	None of the time
13) I am dropped off at	the correct location:		
All of the time	Most of the time	Occasionally	None of the time
14) Time spent on the	vehicle meets my expe	ctations:	
All of the time	Most of the time	Occasionally	None of the time
15) Vehicles are clean			
All of the time	Most of the time	Occasionally	None of the time
16) Vehicle equipment	works well:		
All of the time	Most of the time	Occasionally	None of the time
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have			
been receiving: 10	- most satisfied		
Additional Comments	s:		
I spoke with Mahernanh's mother because she is non-verbal. Manhernanh goes to adult daycare daily and her mom works. Her mom states Palm Tran is the only way Manhernanh can travel. Her mom states that the pick up in the afternoon sometimes can take up to 2 hours, but the morning pick ups are always on time. Her mom states the service is wonderful.			
Decet Fema			
Reset Form			

Rider Name (First, Las	st) TAJAY NELSON		
Staff making call: PEDF	RO JANVIER	County: Palm B	<u>Beach</u>
Call Date: April	6 2018	Funding Source	e: Transportation Disadvantage
1) How long have you	been a Palm Tran Conn	ection rider? (year	rs/months) 1 YEAR
2) Were you charged n	nore than \$3.50 per trip	? Yes - How	much? \$ • No
3) How often do you ta	ke trips on Connection?	•	
1-2 times/week	3-5 times/week (Daily-7 days/we	eek O Other
Have you ever been Yes	refused services?		
A. How many times services?	s in the last 6 months ha	ave you been refus	sed transportation
1-2 times	3-5 times OMo	re than 5 times (None - Skip to question #5.
Ineligible	refused transportation s Lack of funds outside of service area	Space not availab	1.
No - Skip to qu	uestion # 5. (Select all	that apply.)	
5) What do you normal Medical Life-Sustaining		itional Educa	ation/Training/Daycare
6) Drivers are courteou	s:		
All of the time	Most of the time	Occasionally	None of the time
7) Drivers practice safe	driving:		
All of the time	Most of the time	Occasionally	None of the time
8) Drivers know how to	use the vehicle equipm	nent:	
All of the time	Most of the time	Occasionally	None of the time
9) Drivers provide assis	stance to passengers:		
All of the time	Most of the time	Occasionally	None of the time

10) I am picked up on t	ime: Most of the time	Occasionally	None of the time	
11) I am picked up at the	ne correct location: Most of the time	Occasionally	None of the time	
12) I dropped off on time	ne: Most of the time	Occasionally	None of the time	
13) I am dropped off at	the correct location: Most of the time	Occasionally	None of the time	
14) Time spent on the OAII of the time	vehicle meets my expe Most of the time	ctations: Occasionally	None of the time	
15) Vehicles are clean All of the time	Most of the time	Occasionally	None of the time	
16) Vehicle equipment All of the time	works well: Most of the time	Occasionally	None of the time	
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: 8				
Additional Comments: Client mentioned that he only had one bad experience, but overall, is happy with the service.				
Reset Form				

Rider Name (First , Last) <u>Steven Norman</u>				
Staff making call: Milory Senat County: Palm Beach				
Call Date: March 27 2018 Funding Source: <u>Transportation Disadvantage</u>				
1) How long have you been a Palm Tran Connection rider? (years/months) 2 years				
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No				
3) How often do you take trips on Connection?				
1-2 times/week 3-5 times/week Daily-7 days/week Other				
A. How many times in the last 6 months have you been refused transportation services?				
1-2 times 3-5 times More than 5 times None - Skip to question #5.				
B. Why were you refused transportation services? (Select all that apply.) Ineligible Lack of funds Space not available Destination outside of service area Other No - Skip to question # 5. (Select all that apply.)				
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other Shopping				
6) Drivers are courteous: All of the time				
7) Drivers practice safe driving: All of the time				
8) Drivers know how to use the vehicle equipment:				
All of the time				
9) Drivers provide assistance to passengers:				
All of the time				

10) I am picked up on	time:			
All of the time	Most of the time	Occasionally	None of the time	
11) I am picked up at t	he correct location:			
All of the time	Most of the time	Occasionally	None of the time	
12) I dropped off on tin	ne:			
All of the time	Most of the time	Occasionally	None of the time	
13) I am dropped off at	t the correct location:			
All of the time	Most of the time	Occasionally	None of the time	
14) Time spent on the	vehicle meets my expe	ectations:		
•All of the time	Most of the time	Occasionally	None of the time	
15) Vehicles are clean				
All of the time	Most of the time	Occasionally	None of the time	
16) Vehicle equipment	works well:			
All of the time	Most of the time	Occasionally	None of the time	
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: 9				
Additional Comments	s:			
Today's driver was ver	y nice.			
Reset Form				

Rider Name (First, Last) _ Kachel Nosek.				
Staff making call: Orine Forguson County: Palm Beach				
Call Date: Month 3 Day 1/2 2018 Funding Source: Transportation Disadvantaged				
1) How long have you been a Palm Tran Connection rider? (years/months)5 wks.				
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No				
3) How often do you take trips on Connection?				
1-2 times/week 3-5 times/week Daily-7 days/week Other				
Have you ever been refused services? Yes				
A. How many times in the last 6 months have you been refused transportation services?				
1-2 times 3-5 times More than 5 times None - Skip to question #5.				
B. Why were you refused transportation services? (Select all that apply.) Ineligible Lack of funds Space not available Destination outside of service area Other				
No - Skip to question # 5. (Select all that apply.)				
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other				
6) Drivers are courteous: All of the time				
7) Drivers practice safe driving: All of the time				
8) Drivers know how to use the vehicle equipment: All of the time				
9) Drivers provide assistance to passengers:				
All of the time				

10) I am picked up on	time: /				
All of the time	Most of the time	Occasionally	None of the time		
11) I am picked up at t	he correct location:				
All of the time	Most of the time	Occasionally	None of the time		
12) I dropped off on tin	ne:				
	Most of the time	Occasionally	None of the time		
13) I am dropped off a	t the correct location:				
-/	Most of the time	Occasionally	None of the time		
14) Time spent on the	vehicle meets my expe	ctations:			
	Most of the time		None of the time		
15) Vehicles are clean					
All of the time	Most of the time	Occasionally	None of the time		
16) Vehicle equipment	works well:				
		Occasionally	None of the time		
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: Select one					
Additional Comments:					
Morning time on time; Excellent expenence					
Reset Form					

Rider Name (First, Last)
Staff making call: Louise Jarguson County: Palm Beach
Call Date: Month April Day 2018 Funding Source: Transportation Disadvantaged
1) How long have you been a Palm Tran Connection rider? (years/months) 3+
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No
3) How often do you take trips on Connection?
1-2 times/week 3-5 times/week Daily-7 days/week Other
Have you ever been refused services? Yes
A. How many times in the last 6 months have you been refused transportation services?
1-2 times 3-5 times More than 5 times None - Skip to question #5.
B. Why were you refused transportation services? (Select all that apply.)
Ineligible Lack of funds Space not available Destination outside of service area Other
No - Skip to question # 5. (Select all that apply.)
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other
6) Drivers are courteous:
All of the time Occasionally None of the time
7) Drivers practice safe driving:
All of the time Occasionally None of the time
8) Drivers know how to use the vehicle equipment: * One down helps undividuals with
8) Drivers know how to use the vehicle equipment: * One drived helps individuals with Most of the time Occasionally One of the time wheelshard very carry
Drivers provide assistance to passengers:
All of the time Occasionally None of the time

10) I am picked up on time:			
All of the time Occasionally None of the time			
11) I am picked up at the correct location:			
OAll of the time Occasionally None of the time			
12) I dropped off on time:			
OAll of the time Occasionally None of the time			
13) I am dropped off at the correct location:			
All of the time			
14) Time spent on the vehicle meets my expectations:			
All of the time			
15) Vehicles are clean			
All of the time Occasionally None of the time			
16) Vehicle equipment works well:			
OAll of the time Occasionally None of the time			
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: Select one 9.5 Clittle areas for improvement.			
Additional Comments:			
Sick up time to stillysis of Wait at facility			
Peck up time to Dialysis of Wait at facility Coin he long - only live 15min from home. * Pick up and drop off"			
Nappy with service - while to go to the Dr's then			
Concern peiging for trip in bilinear, Cost is still			
Good, convenience because she lives outside the			
Reset Form service area.			

Rider Name (First , Last) Florence Peterburs
Staff making call: Sharon Greene County: Palm Beach
Call Date: May 4 2018 Funding Source: <u>Transportation Disadvantaged</u>
1) How long have you been a Palm Tran Connection rider? (years/months) <u>3 years</u>
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No
3) How often do you take trips on Connection?
1-2 times/week 3-5 times/week Daily-7 days/week Other
Have you ever been refused services? Yes A. How many times in the last 6 months have you been refused transportation services?
1-2 times 3-5 times More than 5 times None - Skip to question #5 .
B. Why were you refused transportation services? (Select all that apply.) Ineligible Lack of funds Space not available Destination outside of service area Other No. Skip to question #.5. (Select all that apply.)
No - Skip to question # 5. (Select all that apply.)
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other
6) Drivers are courteous:
All of the time Most of the time Occasionally None of the time
7) Drivers practice safe driving: All of the time Most of the time Occasionally None of the time
8) Drivers know how to use the vehicle equipment:
All of the time Most of the time Occasionally None of the time
9) Drivers provide assistance to passengers:
All of the time Most of the time Occasionally None of the time

10) I am picked up on time:					
All of the time	Most of the time	Occasionally	None of the time		
11) I am picked up at t	he correct location:				
All of the time	Most of the time	Occasionally	None of the time		
12) I dropped off on tir	ne:				
All of the time	Most of the time	Occasionally	None of the time		
13) I am dropped off a	t the correct location:				
All of the time	Most of the time	Occasionally	None of the time		
14) Time spent on the	vehicle meets my expe	ctations:			
•All of the time	Most of the time	Occasionally	None of the time		
15) Vehicles are clean					
All of the time	Most of the time	Occasionally	None of the time		
16) Vehicle equipment	works well:				
All of the time	Most of the time	Occasionally	None of the time		
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: 9					
Additional Comment	s:				
Reset Form			<u></u>		

Rider Name (First , Last) <u>Seth Peterson</u>
Staff making call: Sharon Greene County: Palm Beach
Call Date: May 3 2018 Funding Source: <u>Transportation Disadvantaged</u>
1) How long have you been a Palm Tran Connection rider? (years/months) <u>3 years</u>
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No
3) How often do you take trips on Connection?
1-2 times/week 3-5 times/week Daily-7 days/week Other
4) Have you ever been refused services? Yes A. How many times in the last 6 months have you been refused transportation services? 1-2 times 3-5 times More than 5 times None - Skip to question #5.
B. Why were you refused transportation services? (Select all that apply.) Ineligible Lack of funds Space not available Destination outside of service area Other No - Skip to question # 5. (Select all that apply.)
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other
6) Drivers are courteous: All of the time Most of the time Occasionally None of the time
7) Drivers practice safe driving: All of the time Most of the time Occasionally None of the time
8) Drivers know how to use the vehicle equipment: All of the time Most of the time Occasionally None of the time
9) Drivers provide assistance to passengers:
All of the time Most of the time Occasionally None of the time

10) I am picked up on time:				
All of the time	Most of the time	Occasionally	None of the time	
11) I am picked up at t	he correct location:			
All of the time	Most of the time	Occasionally	None of the time	
12) I dropped off on tin	ne:			
All of the time	Most of the time	Occasionally	None of the time	
13) I am dropped off a	t the correct location:			
All of the time	Most of the time	Occasionally	None of the time	
14) Time spent on the	vehicle meets my expe	ctations:		
All of the time	Most of the time	Occasionally	None of the time	
15) Vehicles are clean				
All of the time	Most of the time	Occasionally	None of the time	
16) Vehicle equipment	works well:			
All of the time	Most of the time	Occasionally	None of the time	
17) On a scale of 1 to	10 (10 being most satis	sfied) rate the overal	I service you have	
been receiving: 9				
Additional Comment	s:			
been great working wit	n to get the survey que th the families in coordi e services. She is very	nating the pick up ar	nd drop off location for	
Reset Form				
ACCCT OIII				

Rider Name (First , Last) <u>Hannah Pynn</u>	
Staff making call: <u>Tessie Watts</u> County: <u>Palm Beach</u>	
Call Date: April 9 2018 Funding Source: <u>Transporta</u>	ation Disadvantaged
1) How long have you been a Palm Tran Connection rider? (years/months) 5 y	<u>rears</u>
2) Were you charged more than \$3.50 per trip? Yes - How much? \$	(No
3) How often do you take trips on Connection?	
1-2 times/week 3-5 times/week Daily-7 days/week Other	er
4) Have you ever been refused services? Yes A. How many times in the last 6 months have you been refused transportations.	ation
1-2 times 3-5 times More than 5 times None - Ski	ip to question #5.
B. Why were you refused transportation services? (Select all that apply.) Ineligible Lack of funds Space not available Destination outside of service area Other No - Skip to question # 5. (Select all that apply.)	
5) What do you normally use the service for? Medical Employment Nutritional Education/Training Life-Sustaining Other	/Daycare
6) Drivers are courteous: All of the time Most of the time Occasionally None of	f the time
7) Drivers practice safe driving: All of the time Most of the time Occasionally None of	the time
8) Drivers know how to use the vehicle equipment:	
All of the time	the time
9) Drivers provide assistance to passengers:	
All of the time Most of the time Occasionally None of	fthe time

10) I am picked up on	time:			
All of the time	Most of the time	Occasionally	None of the time	
11) I am picked up at t	he correct location:			
All of the time	Most of the time	Occasionally	None of the time	
12) I dropped off on tin	ne:			
All of the time	Most of the time	Occasionally	None of the time	
13) I am dropped off at	the correct location:			
All of the time	Most of the time	Occasionally	None of the time	
14) Time spent on the	vehicle meets my expe	ctations:		
All of the time	Most of the time	Occasionally	None of the time	
15) Vehicles are clean				
All of the time	Most of the time	Occasionally	None of the time	
16) Vehicle equipment	works well:			
All of the time	Most of the time	Occasionally	None of the time	
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: 3				
Additional Comments	s:			
Client is blind and doesn't feel that her concerns are being heard. Pick-ups are late most of the time - feels a courteous call from schedulers would help riders to know what to expect. Unable to provide specific details regarding drivers not being courteous to riders.				
Reset Form				

Rider Name (First , Last) <u>Dorcas Romos Parrilla</u>
Staff making call: Marie Dorismond County: Palm Beach
Call Date: April 13 2018 Funding Source: <u>Transportation Disadvantaged</u>
1) How long have you been a Palm Tran Connection rider? (years/months) less than year
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No
3) How often do you take trips on Connection?
1-2 times/week 3-5 times/week Daily-7 days/week Other
4) Have you ever been refused services? Yes A. How many times in the last 6 months have you been refused transportation services? 1-2 times 3-5 times More than 5 times None - Skip to question #5.
B. Why were you refused transportation services? (Select all that apply.) Ineligible Lack of funds Space not available Destination outside of service area Other
No - Skip to question # 5. (Select all that apply.)
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other visit
6) Drivers are courteous:
All of the time
7) Drivers practice safe driving: All of the time
8) Drivers know how to use the vehicle equipment:
All of the time
9) Drivers provide assistance to passengers:
All of the time

10) I am picked up on	time:			
All of the time	Most of the time	Occasionally	None of the	time
11) I am picked up at t	he correct location:			
All of the time	Most of the time	Occasionally	None of the	time
12) I dropped off on tin	ne:			
All of the time	Most of the time	Occasionally	None of the	time
13) I am dropped off at	t the correct location:			
All of the time	Most of the time	Occasionally	None of the	time
14) Time spent on the	vehicle meets my expe	ectations:		
All of the time	Most of the time	Occasionally	None of the	time
15) Vehicles are clean				
All of the time	Most of the time	Occasionally	None of the	time
16) Vehicle equipment	works well:			
All of the time	Most of the time	Occasionally	None of the	time
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: 9				
Additional Comments	s:			
Reset Form				

Rider Name (First , Last) <u>Leodis Sanders</u>
Staff making call: Alyssa County: Palm Beach
Call Date: April 18 2018 Funding Source: <u>Transportation Disadvantaged</u>
1) How long have you been a Palm Tran Connection rider? (years/months) About 2 months
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No
3) How often do you take trips on Connection?
1-2 times/week 3-5 times/week Daily-7 days/week Other
4) Have you ever been refused services? Yes
A. How many times in the last 6 months have you been refused transportation services?
1-2 times 3-5 times More than 5 times None - Skip to question #5 .
B. Why were you refused transportation services? (Select all that apply.) Ineligible Lack of funds Space not available Destination outside of service area Other
No - Skip to question # 5. (Select all that apply.)
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other
6) Drivers are courteous:
All of the time
7) Drivers practice safe driving: All of the time
8) Drivers know how to use the vehicle equipment:
All of the time
9) Drivers provide assistance to passengers:
All of the time

10) I am picked up on t	time:			
All of the time	Most of the time	Occasionally	None of the tir	ne
11) I am picked up at t	he correct location:			
All of the time	Most of the time	Occasionally	None of the tir	ne
12) I dropped off on tin	ne:			
All of the time	Most of the time	Occasionally	None of the tire	ne
13) I am dropped off at	t the correct location:			
All of the time	Most of the time	Occasionally	None of the tir	ne
14) Time spent on the	vehicle meets my expe	ectations:		
All of the time	Most of the time	Occasionally	None of the tir	ne
15) Vehicles are clean				
All of the time	Most of the time	Occasionally	None of the tir	ne
16) Vehicle equipment	works well:			
All of the time	Most of the time	Occasionally	None of the til	me
17) On a scale of 1 to a been receiving: 10		sfied) rate the overal	ll service you have	
Additional Comments	s:			
N/A				
Reset Form				

Rider Name (First , Last) GRACE SANDQUIST		
Staff making call: PEDRO JANVIER	County: Palm Beach	
Call Date: April 5 2018	Funding Source: Transportation Disadvantage	је
1) How long have you been a Palm Tran Connec	ction rider? (years/months) 4 YEARS	
2) Were you charged more than \$3.50 per trip?	Yes - How much? \$ • No	
3) How often do you take trips on Connection?		
1-2 times/week 3-5 times/week	Daily-7 days/week Other	_
Have you ever been refused services? Yes		
A. How many times in the last 6 months have services?	e you been refused transportation	
1-2 times 3-5 times More	than 5 times None - Skip to question #	5.
B. Why were you refused transportation ser Ineligible Lack of funds S Destination outside of service area		
No - Skip to question # 5. (Select all that	at apply.)	
5) What do you normally use the service for? Medical Employment Nutrition Life-Sustaining Other	onal Education/Training/Daycare	
6) Drivers are courteous:		
All of the time	Occasionally None of the time	
7) Drivers practice safe driving:		
All of the time	Occasionally None of the time	
8) Drivers know how to use the vehicle equipmen	nt:	
All of the time	Occasionally None of the time	
9) Drivers provide assistance to passengers:		
All of the time	Occasionally None of the time	

GRACE SANDQUIST

10) I am picked up on t	time:		
All of the time	Most of the time	Occasionally	None of the time
11) I am picked up at ti	he correct location:		
All of the time	Most of the time	Occasionally	None of the time
12) I dropped off on tim	ne:		
All of the time	Most of the time	Occasionally	None of the time
13) I am dropped off at	the correct location:		
All of the time	Most of the time	Occasionally	None of the time
14) Time spent on the	vehicle meets my expe	ctations:	
OAll of the time	Most of the time	Occasionally	None of the time
15) Vehicles are clean			
All of the time	Most of the time	Occasionally	None of the time
16) Vehicle equipment	works well:		
All of the time	Most of the time	Occasionally	None of the time
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: 7			
Additional Comments	s:	His off the	
:			
		2011	
Reset Form			

Rider Name (First , Last) <u>Matthew Sirignano</u>	
Staff making call: Alyssa County: Palm Beach	
Call Date: April 6 2018 Funding Source: <u>Transportation Disadvant</u>	aged
1) How long have you been a Palm Tran Connection rider? (years/months) <u>3 years</u>	
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No	
3) How often do you take trips on Connection?	
1-2 times/week 3-5 times/week Daily-7 days/week Other	
4) Have you ever been refused services? Yes A. How many times in the last 6 months have you been refused transportation services?	
1-2 times 3-5 times More than 5 times None - Skip to question	#5.
B. Why were you refused transportation services? (Select all that apply.) Ineligible Lack of funds Space not available Destination outside of service area Other	
No - Skip to question # 5. (Select all that apply.)	
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other dog track/gym	
6) Drivers are courteous:	
All of the time	
7) Drivers practice safe driving: All of the time	
8) Drivers know how to use the vehicle equipment:	
All of the time	
9) Drivers provide assistance to passengers:	
All of the time Most of the time Occasionally None of the time	

10) I am picked up on	time:			
All of the time	Most of the time	Occasionally	None of the time	
11) I am picked up at t	he correct location:			
All of the time	Most of the time	Occasionally	None of the time	
12) I dropped off on tin	ne:			
All of the time	Most of the time	Occasionally	None of the time	
13) I am dropped off a	t the correct location:			
All of the time	Most of the time	Occasionally	None of the time	
14) Time spent on the	vehicle meets my expe	ctations:		
All of the time	Most of the time	Occasionally	None of the time	
15) Vehicles are clean				
All of the time	Most of the time	Occasionally	None of the time	
16) Vehicle equipment	works well:			
All of the time	Most of the time	Occasionally	None of the time	
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: 8				
Additional Comments	s:			
-Client had to adjust pick up time 3 times because was arriving late to appointments.				
He said the wait time has been much better past 2 weeks. -Buses are occasionally clean. Client stated that this week there was a cockroach on				
the bus and often sees sugar ants.				
-Client said that the Trapeze system needs work and the directions lead the drivers to pass the drop off location often to drive circles and drop other clients off, and then				
return.				
-Client feels that the di	river should know their	riders, as well.		
Overall, client enjoys the service Connection provides.				

Reset Form

Palm Tran Connection Rider/Beneficiary Survey
Rider Name (First, Last) Fance Steigerwald Carctaker
Staff making call: Corne Forguson County: Palm Beach
Call Date: Month 3 Day 2 2018 Funding Source: <u>Transportation Disadvantaged</u>
1) How long have you been a Palm Tran Connection rider? (years/months) 2014/
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No
3) How often do you take trips on Connection?
1-2 times/week 3-5 times/week Daily-7 days/week Other
4) Have you ever been refused services? Yes Once.
A. How many times in the last 6 months have you been refused transportation services?
1-2 times 3-5 times More than 5 times None - Skip to question #5.
B. Why were you refused transportation services? (Select all that apply.)
☐ Ineligible ☐ Lack of funds ☐ Space not available ☐ Destination outside of service area ☐ Other ☐ ERROR IN SYSTEM ₩/ID
No - Skip to question # 5. (Select all that apply.)
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other
6) Drivers are courteous:
All of the time Most of the time Occasionally None of the time
7) Drivers practice safe driving: All of the time Most of the time Occasionally None of the time
8) Drivers-know how to use the vehicle equipment:
All of the time
9) Drivers provide assistance to passengers:
All of the time Occasionally None of the time

10) I am picked up on t	ime:		
All of the time	Most of the time	Occasionally	None of the time
11) I am picked up at ti	he correct location:		
	100 <u>-</u>	Occasionally	None of the time
O / sil ol silo sillo	O	O,	0
12) I dropped off on tin		_	_
All of the time	Most of the time	Occasionally	None of the time
13) I am dropped off at	the correct location:		
_/		Occasionally	None of the time
			O
	vehicle meets my expe		_
All of the time	Most of the time	Occasionally	None of the time
15) Vehicles are clean			
All of the time	Most of the time	Occasionally	None of the time
16) Vehicle equipment			~
All of the time	Most of the time	Occasionally	None of the time
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have			
been receiving: Select one "10"			
Additional Comments	S:		
- Long draweway, herd further assistance @ the door.			
the door.			
- Night/late evening needs escort.			
Reset Form		1	

Rider Name (First , Last) LORENZO STRIPPOLI
Staff making call: Maria Hernandez County: Palm Beach
Call Date: April 18 2018 Funding Source: <u>Transportation Disadvantaged</u>
1) How long have you been a Palm Tran Connection rider? (years/months) 1 YR
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No
3) How often do you take trips on Connection?
1-2 times/week 3-5 times/week Daily-7 days/week Other
4) Have you ever been refused services? Yes A. How many times in the last 6 months have you been refused transportation services? Output
1-2 times 3-5 times More than 5 times None - Skip to question #5 .
B. Why were you refused transportation services? (Select all that apply.) Ineligible Lack of funds Space not available Destination outside of service area Other
No - Skip to question # 5. (Select all that apply.)
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other
6) Drivers are courteous:
All of the time
7) Drivers practice safe driving: All of the time
8) Drivers know how to use the vehicle equipment:
All of the time Most of the time Occasionally None of the time
9) Drivers provide assistance to passengers:
All of the time Most of the time Occasionally None of the time

10) I am picked up on	time:			
All of the time	Most of the time	Occasionally	None of the time	
11) I am picked up at t	he correct location:			
All of the time	Most of the time	Occasionally	None of the time	
12) I dropped off on tin	ne:			
All of the time	Most of the time	Occasionally	None of the time	
13) I am dropped off a	t the correct location:			
• All of the time	Most of the time	Occasionally	None of the time	
14) Time spent on the	vehicle meets my expe	ectations:		
All of the time	Most of the time	Occasionally	None of the time	
15) Vehicles are clean				
All of the time	Most of the time	Occasionally	None of the time	
16) Vehicle equipment	works well:			
All of the time	Most of the time	Occasionally	None of the time	
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: 8				
Additional Comments	s:			
ALKA STRIPPOLI - M	OTHER RESPONDED			
FOR THEM TO BE PI	. KIDS HAVE SPECIAL CKED UP ON TIME.	. NEEDS THEREFO	RE NECESSART	
Reset Form				

Rider Name (First , Last) DOLORES TAMILLO
Staff making call: PEDROJANVIER County: Palm Beach
Call Date: April 5 2018 Funding Source: <u>Transportation Disadvantage</u>
1) How long have you been a Palm Tran Connection rider? (years/months) 4 YEARS
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No
3) How often do you take trips on Connection?
1-2 times/week 3-5 times/week Daily-7 days/week Other
4) Have you ever been refused services?
O Yes
A. How many times in the last 6 months have you been refused transportation services?
1-2 times 3-5 times More than 5 times None - Skip to question #5.
B. Why were you refused transportation services? (Select all that apply.)
Ineligible Lack of funds Space not available
Destination outside of service area Other
No - Skip to question # 5. (Select all that apply.)
5) What do you normally use the service for?
Medical Employment Nutritional Education/Training/Daycare
Life-Sustaining
6) Drivers are courteous:
All of the time
7) Drivers practice safe driving:
All of the time
8) Drivers know how to use the vehicle equipment:
All of the time
9) Drivers provide assistance to passengers:
All of the time

DoLORES TAMILLO

10) I am picked up on	time:			
All of the time	Most of the time	Occasionally	None of the time	
11) I am picked up at the correct location:				
All of the time	Most of the time	Occasionally	None of the time	
12) I dropped off on tin	ne:			
All of the time	Most of the time	Occasionally	None of the time	
13) I am dropped off at	the correct location:			
• All of the time	Most of the time	Occasionally	None of the time	
14) Time spent on the	vehicle meets my expe	ctations:		
All of the time	Most of the time	Occasionally	None of the time	
15) Vehicles are clean				
All of the time	Most of the time	Occasionally	None of the time	
16) Vehicle equipment	works well:			
All of the time	Most of the time	Occasionally	None of the time	
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: 10 - most satisfied				
Additional Comments	s:			
	100			
Reset Form	1/000	39W		

Rider Name (First , Last) Ken Tarumi (mother completed the survey because he is non-verbal)
Staff making call: Milory Senat County: Palm Beach
Call Date: March 28 2018 Funding Source: <u>Transportation Disadvantaged</u>
1) How long have you been a Palm Tran Connection rider? (years/months) <u>5 years</u>
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No
3) How often do you take trips on Connection?
1-2 times/week 3-5 times/week Daily-7 days/week Other
4) Have you ever been refused services? Yes A. How many times in the last 6 months have you been refused transportation
services?
1-2 times 3-5 times More than 5 times None - Skip to question #5 .
B. Why were you refused transportation services? (Select all that apply.) Ineligible Lack of funds Space not available Destination outside of service area Other
No - Skip to question # 5. (Select all that apply.)
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other
6) Drivers are courteous:
All of the time Most of the time Occasionally None of the time
7) Drivers practice safe driving: All of the time
8) Drivers know how to use the vehicle equipment:
All of the time
9) Drivers provide assistance to passengers:
All of the time Most of the time Occasionally None of the time

10) I am picked up on	time:			
All of the time	Most of the time	Occasionally	None of the time	
11) I am picked up at t	he correct location:			
All of the time	Most of the time	Occasionally	None of the time	
12) I dropped off on tin	ne:			
All of the time	Most of the time	Occasionally	None of the time	
13) I am dropped off a	the correct location:			
All of the time	Most of the time	Occasionally	None of the time	
14) Time spent on the	vehicle meets my expe	ctations:		
All of the time	Most of the time	Occasionally	None of the time	
15) Vehicles are clean				
All of the time	Most of the time	Occasionally	None of the time	
16) Vehicle equipment	works well:			
All of the time	Most of the time	Occasionally	None of the time	
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: 3				
Additional Comments	s:			
Please change her phone number in the system to 561-307-8615. The drivers do not know much about persons with disabilities. Pick up time and drop off time is super bad.				
very unsatisfied with th	ne timing.			
Reset Form				

Rider Name (First , Last) Joan	naxter	
Staff making call: Marie Dorismo	nd County: Palm	Beach
Call Date: April 12	2018 Funding Source	ce: Transportation Disadvantaged
1) How long have you been a Pa	alm Tran Connection rider? (yea	rs/months) <u>6 months</u>
2) Were you charged more than	\$3.50 per trip? Yes - Hov	w much? \$
3) How often do you take trips o	n Connection?	
1-2 times/week 3-5	times/week O Daily-7 days/w	reek Other 3 times/month
services?	st 6 months have you been refu	Sed transportation None - Skip to question #5.
B. Why were you refused to	ransportation services? (Select a	all that apply.)
No - Skip to question #	5. (Select all that apply.)	
5) What do you normally use the Medical Employm Life-Sustaining		cation/Training/Daycare
6) Drivers are courteous: All of the time Mos	st of the time Occasionally	None of the time
7) Drivers practice safe driving:	st of the time Occasionally	None of the time
8) Drivers know how to use the	vehicle equipment:	
All of the time	st of the time Occasionally	None of the time
9) Drivers provide assistance to	passengers:	
All of the time	st of the time Occasionally	None of the time

10) I am picked up on	time:			
All of the time	Most of the time	Occasionally	None of the time	
11) I am picked up at t	he correct location:			
All of the time	Most of the time	Occasionally	None of the time	
12) I dropped off on tin	ne:			
All of the time	Most of the time	Occasionally	None of the time	
13) I am dropped off a	t the correct location:			
All of the time	Most of the time	Occasionally	None of the time	
14) Time spent on the	vehicle meets my expe	ectations:		
All of the time	Most of the time	Occasionally	None of the time	
15) Vehicles are clean				
All of the time	Most of the time	Occasionally	None of the time	
16) Vehicle equipment	works well:			
All of the time	Most of the time	Occasionally	None of the time	
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: 9				
Additional Comments	s:			
Most of the time comin	ng back the drive will be	e late.		
Reset Form				

Rider Name (First , Last) <u>BETTY THOMAS</u>				
Staff making call: Maria Hernandez County: Palm Beach				
Call Date: April 20 2018 Funding Source: <u>Transportation Disadvantaged</u>				
1) How long have you been a Palm Tran Connection rider? (years/months) <u>3 yrs</u>				
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No				
3) How often do you take trips on Connection?				
1-2 times/week 3-5 times/week Daily-7 days/week Other only for dr's app				
Have you ever been refused services? Yes A. How many times in the last 6 months have you been refused transportation services?				
1-2 times 3-5 times More than 5 times None - Skip to question #5 .				
B. Why were you refused transportation services? (Select all that apply.) Ineligible Lack of funds Space not available Destination outside of service area Other				
No - Skip to question # 5. (Select all that apply.)				
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other				
6) Drivers are courteous:				
All of the time				
7) Drivers practice safe driving: All of the time				
8) Drivers know how to use the vehicle equipment:				
All of the time				
9) Drivers provide assistance to passengers:				
All of the time				

10) I am picked up on	time:			
All of the time	Most of the time	Occasionally	None of the time	
11) I am picked up at t	he correct location:			
All of the time	Most of the time	Occasionally	None of the time	
12) I dropped off on tin	ne:			
All of the time	Most of the time	Occasionally	None of the time	
13) I am dropped off at	the correct location:			
OAII of the time	Most of the time	Occasionally	None of the time	
14) Time spent on the	vehicle meets my expe	ctations:		
All of the time	Most of the time	Occasionally	None of the time	
15) Vehicles are clean				
All of the time	Most of the time	Occasionally	None of the time	
16) Vehicle equipment	works well:			
All of the time	Most of the time	Occasionally	None of the time	
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: 10 - most satisfied				
Additional Comments	s:			
Reset Form				

Rider Name (First , Last) <u>Teresa Torres</u>
Staff making call: Sharon Greene County: Palm Beach
Call Date: May 3 2018 Funding Source: <u>Transportation Disadvantaged</u>
1) How long have you been a Palm Tran Connection rider? (years/months) <u>1 year</u>
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No
3) How often do you take trips on Connection?
1-2 times/week 3-5 times/week Daily-7 days/week Other
A. How many times in the last 6 months have you been refused transportation services?
1-2 times 3-5 times More than 5 times None - Skip to question #5.
B. Why were you refused transportation services? (Select all that apply.) Ineligible Lack of funds Space not available Destination outside of service area Other No - Skip to question # 5. (Select all that apply.)
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other
6) Drivers are courteous: All of the time Most of the time Occasionally None of the time
7) Drivers practice safe driving: All of the time Most of the time Occasionally None of the time
8) Drivers know how to use the vehicle equipment:
All of the time
9) Drivers provide assistance to passengers:
All of the time

10) I am picked up on	time:			
All of the time	Most of the time	Occasionally	None of the tir	ne
11) I am picked up at t	he correct location:			
All of the time	Most of the time	Occasionally	None of the tire	ne
12) I dropped off on tin	ne:			
All of the time	Most of the time	Occasionally	None of the til	me
13) I am dropped off a	t the correct location:			
All of the time	Most of the time	Occasionally	None of the til	me
14) Time spent on the	vehicle meets my expe	ectations:		
All of the time	Most of the time	Occasionally	None of the tire	ne
15) Vehicles are clean				
All of the time	Most of the time	Occasionally	None of the til	ne
16) Vehicle equipment	works well:			
All of the time	Most of the time	Occasionally	None of the ti	me
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: 10 - most satisfied				
Additional Comments	s:			
Reset Form				

Rider Name (First , Last) <u>Fanny Wajtuszka</u>
Staff making call: Sharon Greene County: Palm Beach
Call Date: May 3 2018 Funding Source: <u>Transportation Disadvantage</u>
1) How long have you been a Palm Tran Connection rider? (years/months) 13 years
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No
3) How often do you take trips on Connection?
1-2 times/week 3-5 times/week Daily-7 days/week Other
4) Have you ever been refused services? Yes
A. How many times in the last 6 months have you been refused transportation services?
1-2 times 3-5 times More than 5 times None - Skip to question #5.
B. Why were you refused transportation services? (Select all that apply.)
Ineligible Lack of funds Space not available Destination outside of service area Other
No - Skip to question # 5. (Select all that apply.)
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other Recreation
6) Drivers are courteous:
All of the time
7) Drivers practice safe driving:
All of the time Most of the time Occasionally None of the time
8) Drivers know how to use the vehicle equipment:
All of the time
9) Drivers provide assistance to passengers:
All of the time

10) I am picked up on t	time:			
All of the time	Most of the time	Occasionally	None of the time	
11) I am picked up at the correct location:				
All of the time	Most of the time	Occasionally	None of the time	
12) I dropped off on tin	ne:			
All of the time	Most of the time	Occasionally	None of the time	
13) I am dropped off at	the correct location:			
All of the time	Most of the time	Occasionally	None of the time	
14) Time spent on the	vehicle meets my expe	ctations:		
All of the time	Most of the time	Occasionally	None of the time	
15) Vehicles are clean				
All of the time	Most of the time	Occasionally	None of the time	
16) Vehicle equipment	works well:			
All of the time	Most of the time	Occasionally	None of the time	
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: 10 - most satisfied				
Additional Comments	s:			
Fanny needs the service and without Palm Tran she could not get around to do what she needs to do. She no problems with the services provided. A huge thank you for Palm Tran Connection from Fanny.				
Reset Form				

Rider Name (First , Last) Louis Wallraff
Staff making call: Alyssa County: Palm Beach
Call Date: April 13 2018 Funding Source: <u>Transportation Disadvantage</u>
1) How long have you been a Palm Tran Connection rider? (years/months) <u>1 year</u>
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No
3) How often do you take trips on Connection?
1-2 times/week 3-5 times/week Daily-7 days/week Other
4) Have you ever been refused services? Yes A. How many times in the last 6 months have you been refused transportation services? 1-2 times 3-5 times More than 5 times None - Skip to question #5 B. Why were you refused transportation services? (Select all that apply.) Ineligible Destination outside of service area Other
No - Skip to question # 5. (Select all that apply.)
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other
6) Drivers are courteous:
All of the time
7) Drivers practice safe driving: All of the time
8) Drivers know how to use the vehicle equipment:
All of the time
9) Drivers provide assistance to passengers:
All of the time

10) I am picked up on	time:		
All of the time	Most of the time	Occasionally	None of the time
11) I am picked up at t	he correct location:		
All of the time	Most of the time	Occasionally	None of the time
12) I dropped off on tin	ne:		
All of the time	Most of the time	Occasionally	None of the time
13) I am dropped off a	t the correct location:		
All of the time	Most of the time	Occasionally	None of the time
14) Time spent on the	vehicle meets my expe	ectations:	
All of the time	Most of the time	Occasionally	None of the time
15) Vehicles are clean			
All of the time	Most of the time	Occasionally	None of the time
16) Vehicle equipment	works well:		
All of the time	Most of the time	Occasionally	None of the time
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: 10 - most satisfied			
Additional Comments	s:		
	s very friendly and real	ly likes IVR. Said tha	at it makes canceling
and ensuring trips are	®		•
Reset Form			

Rider Name (First , Last) Calvin Warren				
Staff making call: Milory Senat County: Palm Beach				
Call Date: March 27 2018 Funding Source: <u>Transportation Disadvantaged</u>				
1) How long have you been a Palm Tran Connection rider? (years/months) <u>2 years</u>				
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No				
3) How often do you take trips on Connection?				
1-2 times/week 3-5 times/week Daily-7 days/week Other 5 times				
Have you ever been refused services? Yes				
A. How many times in the last 6 months have you been refused transportation services?				
1-2 times 3-5 times More than 5 times None - Skip to question #5.				
B. Why were you refused transportation services? (Select all that apply.) Ineligible Lack of funds Space not available Destination outside of service area Other				
No - Skip to question # 5. (Select all that apply.)				
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other				
6) Drivers are courteous:				
All of the time				
7) Drivers practice safe driving: All of the time Most of the time Occasionally None of the time				
8) Drivers know how to use the vehicle equipment:				
All of the time Most of the time Occasionally None of the time				
9) Drivers provide assistance to passengers:				
All of the time Most of the time Occasionally None of the time				

10) I am picked up on	time:				
All of the time	Most of the time	Occasionally	None of the time		
11) I am picked up at t	he correct location:				
All of the time	Most of the time	Occasionally	None of the time		
12) I dropped off on tir	me:				
All of the time	Most of the time	Occasionally	None of the time		
13) I am dropped off a	t the correct location:				
All of the time	Most of the time	Occasionally	None of the time		
14) Time spent on the	vehicle meets my expe	ectations:			
All of the time	Most of the time	Occasionally	None of the time		
15) Vehicles are clean					
All of the time	Most of the time	Occasionally	None of the time		
16) Vehicle equipment	16) Vehicle equipment works well:				
All of the time	Most of the time	Occasionally	None of the time		
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: 7					
Additional Comment	s:				
	rivers pick up add-ons.	Too many stops du	ring his trip to the		
Reset Form					

Rider Name (First , Last) <u>Carol Wright</u>				
Staff making call: Tessie Watts County: Palm Beach				
Call Date: April 11 2018 Funding Source: <u>Transportation Disadvantage</u>				
1) How long have you been a Palm Tran Connection rider? (years/months) 2 years				
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No				
3) How often do you take trips on Connection?				
1-2 times/week 3-5 times/week Daily-7 days/week Other				
 4) Have you ever been refused services? Yes A. How many times in the last 6 months have you been refused transportation services? 1-2 times 3-5 times More than 5 times None - Skip to question #5 				
B. Why were you refused transportation services? (Select all that apply.) Ineligible Lack of funds Space not available Destination outside of service area Other No - Skip to question # 5. (Select all that apply.)				
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other Church/Meetings				
6) Drivers are courteous: All of the time Most of the time Occasionally None of the time				
7) Drivers practice safe driving: All of the time Most of the time Occasionally None of the time				
8) Drivers know how to use the vehicle equipment:				
All of the time				
9) Drivers provide assistance to passengers:				
All of the time				

10) I am picked up on	time:			
All of the time	Most of the time	Occasionally	None of the time	
11) I am picked up at the correct location:				
All of the time	Most of the time	Occasionally	None of the time	
12) I dropped off on tin	me:			
All of the time	Most of the time	Occasionally	None of the time	
13) I am dropped off a	t the correct location:			
All of the time	Most of the time	Occasionally	None of the time	
14) Time spent on the	vehicle meets my expe	ctations:		
All of the time	Most of the time	Occasionally	None of the time	
15) Vehicles are clean				
All of the time	Most of the time	Occasionally	None of the time	
16) Vehicle equipment	: works well:			
All of the time	Most of the time	Occasionally	None of the time	
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: 9				
Additional Comments	s:			
Rider had an issue with scheduling in the past - but resolved quickly. She reported				
some drivers do drive	a little fast - according t	o her standards - bu	ut not reckless.	
Reset Form				

Rider Name (First , Last) <u>John Zempleni</u>
Staff making call: Alyssa County: Palm Beach
Call Date: April 13 2018 Funding Source: <u>Transportation Disadvantaged</u>
1) How long have you been a Palm Tran Connection rider? (years/months) <u>5 years</u>
2) Were you charged more than \$3.50 per trip? Yes - How much? \$ No
3) How often do you take trips on Connection?
1-2 times/week 3-5 times/week Daily-7 days/week Other
4) Have you ever been refused services? Yes
A. How many times in the last 6 months have you been refused transportation services?
1-2 times 3-5 times More than 5 times None - Skip to question #5.
B. Why were you refused transportation services? (Select all that apply.) Ineligible Lack of funds Space not available Destination outside of service area Other
No - Skip to question # 5. (Select all that apply.)
5) What do you normally use the service for? Medical Employment Nutritional Education/Training/Daycare Life-Sustaining Other
6) Drivers are courteous:
All of the time Most of the time Occasionally None of the time
7) Drivers practice safe driving: All of the time
8) Drivers know how to use the vehicle equipment:
All of the time
9) Drivers provide assistance to passengers:
All of the time

10) I am picked up on	time:			
All of the time	Most of the time	Occasionally	None of t	he time
11) I am picked up at t	he correct location:			
All of the time	Most of the time	Occasionally	None of t	he time
12) I dropped off on tin	ne:			
All of the time	Most of the time	Occasionally	None of	:he time
13) I am dropped off at	t the correct location:			
All of the time	Most of the time	Occasionally	None of	he time
14) Time spent on the	vehicle meets my expe	ectations:		
All of the time	Most of the time	Occasionally	None of t	he time
15) Vehicles are clean				
All of the time	Most of the time	Occasionally	None of	:he time
16) Vehicle equipment	works well:			
All of the time	Most of the time	Occasionally	None of	the time
17) On a scale of 1 to 10 (10 being most satisfied) rate the overall service you have been receiving: 9				
Additional Comments	s:			
Reset Form				