CalOMS Monthly Data Calendar for

CaloMS Errors, Admissions, Discharges, and Annual data updates.

	Monthly CalOMS Data State File Due Date	**(Delinquent if submitted after the due date)	08/10/15	09/10/15	10/09/15	11/10/15	12/10/15	01/11/16	02/10/16	03/10/16	04/11/16	05/10/16	06/10/16	07/11/16	
Monthly	CalOMS Data COMPLETION Due Dates for Provider Staff	**(D		08/25/15	09/25/15	10/25/15	11/25/15	12/23/15	01/25/16	02/25/16	03/25/16	04/25/16	05/25/16	06/25/16	
6 CALOMS	CalOMS Data Submission	Year	2015	2015	2015	2015	2015	2015	2015	2016	2016	2016	2016	2016	0
FY 2015-2016 CALOMS	CalOMS Data Submission	Month		ylul	August	September	October	November	December	January	February	March	April	Мау	

^{**}This will show up as delinquent for CalOMS data submission and will be included as a deficiency on the next SUD Fiscal Year State-County Contract Compliance Audit Report.

Client Registration, Episode Opening/Closing documents available on the BHCS Providers website: http://www.acbhcs.org/providers

CLIENT EPISODE - OPENING

304.20 Cocaine Dependence 305.30 Hallucinogen Abuse 305.30 Hallucinogen Abuse 305.70 Amphetamine Dependence 305.60 Cocaine Abuse 305.90 PCP Abuse/Psychoactive Substance Abuse NOS 305.70 Amphetamine Abuse 304.90 Polysubstance Dependence 305.90 Inhalant Abuse Substance Dependence Substance Dependence 305.90 Deferred diagnosis 306.70 Deferred diagno	em 5 - Diagnosis				
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305.50 Opioid Abuse					
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5 Employer 6 School/College 7 Medical: hospital/clinic/physicians/nurse 8 Social Services 9 Community Agency 15 Brochure/Flyer/Newspaper/Newsletter 15 Day Out Implementation (CDCI) 25 Comprehensive Drug Partnership (OCP) 25 Comprehensive Drug Court Implementation (CDCI) 25 Comprehensive Drug Court (Child Protective Services) 15 Brochure/Flyer/Newspaper/Newsletter 15 Substance Abuser 1 Substance Abuser 2 Spouse of Substance Abuser 2 Spouse of Substance Abuser 3 Adult Child of Substance Abuser 6 Other Co-dependent of Substance Abuser 1 Not Applicable 2 Under Parok Supervision by CDC A 3 On parole from any other jurisdiction 1 Not Applicable 2 Under Parok Supervision by CDC A 3 On parole from any other jurisdiction 1 Full time (Sc Bounce or nors per week) 2 Part time (best than 55 hours per week) 2 Part time (best than 55 hours per week) 2 Unemployed looking for work 2 Dependent Living 3 Independent Living 3 Independent Living 2 March College of Substance Abuser 2 Dependent Living 3 Independent Living 3 Independent Living 4 Unemployed looking for work 4 Unemployed looking for work 4 Unemployed looking for work 5 Not in the labor force (not secking work) 5 Not in the labor force (not secking work) 6 Not in the labor force (not secking work) 7 Very Substance Abuser 8 Dependent Living 8 Independent Living 9 Independent Living 1 Independent Living 1 Independent Living 1 Independent Livin			Nursing		
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Item 21 - Frequency of Use - Primary & Secondary		
Enter the number of days	Z2 None or not applicable	
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SUD InSyst Episode Opening screen Enhancement for ICD-10

Overview: Effective October 1, 2015, you will continue to input the DSM-IV diagnosis code in the InSyst system on the Episode opening screen and the system will cross-walk to the ICD-10 diagnosis code behind the scenes. Please refer to the information below.

- 1. The ICD-10 diagnosis code and description will be added to the InSyst Episode screen effective 10/01/15.
- 2. The ICD-10 diagnosis code Information will display on the InSyst episode opening screen after entering the DSM-IV diagnosis code for the primary code only.
- 3. BHCS and our vendor (Echo Group) have collaborated with other Counties to build the DSM-IV to ICD-10 cross-walk for the ICD-10 diagnosis codes.



crtd dte: 8/14/2015-sd



DEPARTMENT OF ALCOHOL and DRUG PROGRAMS

Program Services Division

California Outcomes Measurement System (CalOMS)

TREATMENT DATA COMPLIANCE STANDARDS

Version 1.0 September 26, 2005

California Outcomes Measurement System (CalOMS) Treatment Data Compliance Standards

The Department of Alcohol and Drug Programs (ADP) has established the following data compliance standards for the California Outcomes Measurement System (CalOMS). These data standards are intended to provide counties and the provider community with clear direction on submitting complete and accurate CalOMS data in a timely manner.

Compliance with these data standards will help ADP more effectively achieve the CalOMS data collection and outcomes measurement objectives, including:

- Effectively manage and improve the provision of treatment services provided to AOD clients at the State, county and provider levels.
- Meet federal and State reporting requirements, including reporting obligations to other State agencies.
- Report to the Administration, Legislature, federal government, county boards of supervisors, provider boards of directors and other third-party payers information regarding the effectiveness of AOD programs in California.

Timeliness

<u>Standard</u>: Counties and direct providers shall submit CalOMS treatment data to ADP as soon as possible but not later than 45 days after the end of the report month.

ADP expects counties and direct providers to submit their monthly electronic CalOMS treatment data as soon as it is available, either during or after the end of the report month (i.e., the calendar month in which the admissions, discharges, or annual updates occur). Counties and direct providers may submit their CalOMS treatment data in one or more batch files, as frequently as best fits their business processes.

<u>Standard</u>: Counties and direct providers shall correct data errors identified by ADP and resubmit corrected CalOMS treatment data to ADP as soon as possible but not later than 75 days after the end of the original report month.

<u>Standard</u>: Annually, not more than five percent (5%) of individual admission reports and ten percent 10%) of individual discharge reports shall be submitted from months prior to the current report month.

Completeness

<u>Standard</u>: Counties shall account for all (100 percent) of their treatment providers in their monthly CalOMS treatment batch file.

ADP will measure county and direct provider completeness of reporting. Counties shall account for all (100 percent) of their treatment providers, including providers with transaction records, (e.g. admissions, discharges, or annual updates) as well as providers that show no activity.

<u>Standard</u>: All providers shall submit CalOMS data for all admissions, discharges, or annual updates every month.

All providers must report each month. If a provider has no reportable CalOMS activity, the provider must report "No Activity" as defined in the CalOMS Input Data File Instructions and the CalOMS Data Dictionary.

<u>Standard</u>: Counties and direct providers shall submit CalOMS treatment data that contains valid entries in every field of every record.

Every data field in every CalOMS record is important. Failure to successfully answer any CalOMS data requirement will result in a fatal record error that will be reported to the county or direct provider for correction and resubmission. Discharge records for which there is not a current or previously submitted admission record will be rejected.

A ratio of discharge to admission data will be established for each county and direct provider. ADP will monitor these percentages on a quarterly basis to determine if they are within the historical average. A percentage of the annual average of data records submissions will be established for each county and direct provider. ADP will monitor these percentages on a quarterly basis to determine if they are within the historical average.

Data Accuracy

<u>Standard</u>: The rate of fatal record errors detected shall not exceed five percent (5%) for each CalOMS treatment data batch file submitted.

ADP will be conducting ongoing monitoring of data submission through automated processes and producing automated reports. After each county's and direct provider's monthly submission, ADP will generate detail and summary compliance reports and send them to the counties and direct providers. Detailed reports will show errors at the individual record level. After receiving an error report, counties and direct providers shall correct all records that had fatal errors and return them to ADP according to the timeliness standard described above.

Top Ten Most Frequent CalOMS Errors

- 1. Invalid CDCR Number
- 2. Criminal Justice Status cannot be 1

IF InSyst Referred From value = 1 or 2 (1=Fed/State Criminal Justice, 2=Local/County Criminal Justice)

Admission Legal Status CAN NOT = 1

- 3. Needle use cannot be 0 if Primary or Secondary drug route = 4
- 4. Alcohol Frequency cannot = Z2 if Primary or Secondary Problem = 02
- 5. Alcohol frequency value invalid
- 6. Residence Zip Code Missing (on Admission or Discharge)
- 7. Client Registration 2nd Screen Errors (one, or all items below missing)
 - Client Birth First Name Missing
 - Client Birth Last Name Missing
 - Client Birth County Missing
 - Client Birth State Missing
 - Client Driver's License Missing
 - Client Driver's License State Missing
 - Client Mothers First Name Missing
- 8. If the state is entered the driver's license must also be entered ","99902"
- 9. Provider Class MNT must name medication, Medication:1
- 10. Z4 allowed only with DD or detox facility
 - Note: The "Z4" (Client Unable to Answer) code is only allowable for certain questions and ONLY when the client is coded in the Client Registration screen as having a Physical Disability of "Developmentally Disabled" or enrolled in a Detoxification program.

Special Note:

The CalOMS TX Treatment Data Collection Guide references alternative values as a five-digit code; each County agreed to use a two-digit code.

• Listed below are the State alternative codes and the County's alternative codes used for InSyst with a brief description:

State Code to County Code Description crosswalk

99900	Z 0	Client Declined to State
99901	Z1	Unknown or Not Sure/Don't Know
99902	Z 2	None or Not Applicable
99903	Z 3	Other
99904	Z4	Client Unable to Answer

Rev: 8/1/2015 Page 1

5-Aug-2015 Page 1

Report PSP119C - Summary - All Providers with Open Episodes and no Service 45+ Days
Please note, for clients who have never received a service the report uses the opening date as the last service date.

Provider Name	Reporting Unit	# Open Episodes	# Open Episodes No Svc 45+
BAY AREA ART METHADONE PRIVATE	01AG55	94	86
SAACS - METHADONE MAINTENANCE	810850	354	85
H.A.A.R.TCV - MMV PRIVATE	810455	86	83
SAACS - METHADONE PRIVATE	810855	56	54
BAY AREA ART - MAINTENANCE	01AG50	504	52
BERKELEY ADDICTION TX MNT PRI	018155	35	35
H.A.A.R.T. MNT PRIVATE	016755	31	26
ST. MARY'S ODF COUNTY	000860	58	15
HIGHLAND HOSPITAL ODF PRIVATE	010965	13	11
LIFELINE METHADONE PRIVATE	01965 5	10	10
BAART BHS-DETOX PRIVATE	811654	10	8
MAGNOLIA WMNS RES-PERINATAL WL	01AF2W	21	7
HIGHLAND HOSPITAL - CASE MINT	0109C6	30	5
HIGHLAND HOSPITAL ODF	010960	17	5
WOHC - OUTPINT SRV - DCH CNTY	017070	10	5
CURA - PRIVATE	013425	4	4
THUNDER ROAD RES TL YOUTH	0735T7	7	4
VALLEY COMMUNITY HLTH CTR-ODFY	018567	27	4
AXIS COMMUNITY HEALTH INC-ODF	812160	46	3
ASIAN CMH ADOLESCENT PROGRAM	011667	19	2
BI BETT - ORCHID	007020	10	2
CURA - RESIDENTIAL FREMONT WL	01342W	9	2
EBCRP RES PROJ PRIDE OAKLND WL	01062W	2	2
HIGHLAND HOSPITAL DAY	010970	14	2 2
MAGNOLIA RECOVERY PGM RES PERI	01AF21	3	2
SECOND CHANCE - TRI-CITY	017960	176	2
WOHC ODF CRC WEST	. 812210	30	2
2ND CHANCE - BASN	017912	1	1
BI-BETT RESIDENTIAL ORCHID WL	00702W	1	1
H.A.A.R.T MNT CORE	016750	406	1
THUNDER ROAD - RES COUNTY	073527	2	1

Report PSF119A - Open Episodes with no services in 60 plus days. ODF COUNTY (000123)

Please note, for clients who have never received a service the report uses the opening date as the last service date.

Client#		Name	Opening	LSD	#Days No Svc
087654321	XXXXXX	xxxx	10-Jan-2013	11-Mar-2015	146
012345678	XXXXXX	XXXXXX	7-Dec-2011	5-Mar-2015	152
012344444	XXXX	XXXXXXX	8-Dec-2012	24-Dec-2014	223
012355555	XXXXXX	XXXX	2-Feb-2015	6-Feb-2015	179
024567890	XXXXXXX	XXXXXXX	1-Feb-2015	17-Feb-2015	168
034567891	XXXXXX	XXXXXX	18-Nov-2014	26-Nov-2014	251
045678910	XXXXX	XXXXXXXX	2-Feb-2015		183

Total Episodes with no service 60 plus days: 7

Report PSP119D - Provider Summary of Annual Review Due or Delinquent CalCMS State Reporting for SUD Providers requires an Annual Update for clients based on episode opening date.

Reporting Unit	Provider Name	Open Episodes	#Episodes Due or Deliquent
01AG50	BAY AREA ART - MAINTENANCE	504	321
810850	SAACS - Methadone Maintenance	354	192
019650	LIFELINE TRMT SERVICES, INC	323	164
016750	H.A.A.R.T MNT Core	406	140
018150	Berkeley Addiction Tx - MNT	182	125
810450	H.A.A.R.TCV - MNT Core	264	109
01AG55	BAY AREA ART METHADONE PRIVATE	94	73
810455	H.A.A.R.TCV - MMV PRIVATE	86	49
017050	WOHC-Methadone	59	42
017960	SECOND CHANCE - TRI-CITY	176	40
000860	ST. MARY'S ODF COUNTY	58	39
018155	Berkeley Addiction Tx MNT Pri	35	35
810855	SAACS - METHADONE PRIVATE	56	35
012060	OPITIONS RECOVERY - ODF	129	33
002560	Second Chance - Hayward	272	32
017260	WOHC - CRC EAST	36	14
0109C6	Highland Hospital - Case Mgmnt	30	13
018060	2ND CHNCE - PHX WAS CIR - ODFC	40	12
0179E0	SECOND CHANCE - TRI CITY ODF2	21	12
010965	Highland Hospital ODF Private	13	11
019655	LIFELINE METHADONE PRIVATE	10	10
811560	SENIOR SUPPORT TRI-VALLEY ODF	12	9
812160	AXIS COMMUNITY HEALTH INC-ODF	46	9 7 7
016755	H.A.A.R.T. MNT Private	31	7
813660	OPITONS RECOVERY ODF-WO	56	6
0025E0	SECOND CHANCE - HAYWARD ODF2	18	5
017070	WOHC - OUTPINT SRV - DCH CNTY	10 .	5 5 5
017056	WOHC-Methadone Parenting	5	5
013425	CURA - PRIVATE	4	4 4
010620	EBCRP - Residential County	19	4
0180E0	SECOND CHANCE - PHX-WNS ODF2	4	4
018567	VALLEY COMMUNITY HLIH CTR-ODFY	27	4
811654	BAART BHS-DEIOX PRIVATE	10	3
810456	H.A.A.R.TCV - MNT Parenting	8	3 3 3 3
0120E0	OPTIONS RECOVERY - BERKLY ODF2	7	3
812210	WOHC ODF CRC WEST	30	3
010970	Highland Hospital Day	14	2
010960	Highland Hospital ODF	1 7	2
017912	2ND CHANCE - BASN	1	1
011667	ASIAN CMH ADOLESCENT PROGRAM	19	1
007020	BI BETT - ORCHID	10	1
00702W	BI-BETT RESIDENTIAL ORCHID WL	1	1
003060	Bi-Bett - EORC	42	<u>1</u>
017867	HORIZON - PROJECT EDEN YOUTH	34	1
0735T7	THUNDER ROAD RES TL YOUTH	7	1
073527	Thunder Road - Res County	2	1
	-		

Report PSP119B - Annual Review Update Due Caseload ODF COUNTY (000123)

CalOMS State Reporting for SUD Providers requires an Annual Update for clients based on episode opening date. Clients on this report have either never had an Annual Update and have been opened in excess of one year or are within 60 days of the Annual Update due date or are delinquent (over 365 days) with or without an Annual Update. The report is sorted by Annual Days (descending) so providers can give their immediate attention to the deliquent records. CalOMS Reporting occurs monthly during the first week for the prior month data. Please make every effort to get your data in for the prior month before the 5th of the new month. Thank you, BHCS Administration.

				#Epi	Epi		#Svc	Annual	#Annua	ıl
Client #	Client Name		Opened	Days	Staff	Last Svc	Days	Date	Days	Status
012345678	XXXXXX	XXXXXX	6-Dec-2005	3,528	PETER	10-Jul-2015	25		3,52	8 DELQ
087654321	XXXXXXXX	XXXXXX	11-Jan-2007	3,127	PETER	23-Jul-2015	12		3,12	7 DELQ
012344444	XXXXXXX	XXXXXX	9-Oct-2008	2,491	PAUL	20-Jul-2015	15		2,49	1 DELQ
012355555	XXXXXXX	XXXXXX	1-Feb-2010	2,010	MARY	9-Apr-2015	117		2,01	0 DELQ
013455555	XXXXXXX	XXXXXX	1-Sep-2010	1,798	KIM	22-Jul-2015	13		1,79	8 DELQ
024567890	XXXXXXXX	XXX	1-Sep-2011	1,433	PETER	24-Jul-2015	11		1,43	3 DELQ
034567891	XXXXXXX	XXXXXXX	8-Aug-2014	361	STEVEN	12-Jan-2015	204		36	1 Due

Total Episodes with Annual Update Due or Delinquent: 7