

DATA COMPLIANCE STANDARDS

**California Outcomes Measurement System Treatment
(CalOMS Tx)**

NNA Contract: Document 3S

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CALOMS TX DATA COMPLIANCE STANDARDS

The Department of Health Care Services (DHCS) has established the following data compliance standards for California Outcomes Measurement System –Treatment (CalOMS Tx) reporting. These data standards are intended to provide clear direction on submitting complete and accurate CalOMS Tx data in a timely manner.

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

- » Effectively manage and improve the provision of treatment services provided to substance use disorder (SUD) 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 payer's information regarding the effectiveness of SUD programs in California.

TIMELINESS OF DATA

Standard: CalOMS Tx data will be submitted to DHCS within 45 days after the end of the report month.

- » CalOMS Tx data is due to DHCS by the 15th of each month, or approximately within 45 days of the report month.
- » CalOMS Tx data can be submitted as soon as it is available, or at any time during the report month (the calendar month in which the admissions, discharges or annual updates occur).
- » CalOMS Tx data can be submitted in one or more batch files, as frequently as best fits their business processes.
- » If a county experiences system or service failure or other extraordinary circumstances that affect their ability to report data, they must report the problem to DATAR-CalOMSProgramSupport@dhcs.ca.gov in writing by the monthly data submission deadline. The written notice must include the remediation plan and the expected date that data submission will resume. The plan is subject to approval by DHCS. A grace period of up to 60 (sixty) days *may* be granted to resolve the problem before the non-compliance process is invoked. The county that submits data after the established deadline is still

responsible for collecting and reporting data from the time of the delay or the problem.

COMPLETENESS OF DATA

Standard: Counties will account for all one hundred percent (100%) of their county contracted treatment providers in their monthly submission(s) of CalOMS Tx data that includes data for ALL of their providers: admissions, discharges, or annual updates. A provider no activity (PNA) record will be submitted for any provider reporting no activity for the month.

Standard: All providers must submit CalOMS Tx data to their contracted county each month and counties will submit the data to DHCS. If a provider has no reportable CalOMS Tx activity, the provider must submit a PNA record to the county as defined in the CalOMS Tx Input Data File Instructions and the CalOMS Tx Data Dictionary.

Standard: Counties will gather data collected by providers and submit CalOMS Tx data that contains valid entries in every required field of every record.

- » All data fields in every CalOMS Tx record are important. Failure to enter a valid and correct response to any CalOMS Tx data question will result in a fatal error that will be reported to the county for correction and resubmission.
- » Discharge or Annual Update records that cannot be matched to a current or previously submitted admission record will be rejected.

ACCURACY OF DATA

Standard: Accurate data is necessary for outcomes reporting and program analysis.

The CalOMS Tx System provides counties with error and admission reports for monitoring and analysis of their CalOMS Tx data. The CalOMS Tx Error Submission Detail report identifies file record errors that need correction. Counties should correct the errors on these reports as soon as possible and resubmit the corrected records to DHCS in a timely manner.