SB 272

State Public Records Act: Local Agencies: Inventory

June 21, 2016

QUALIFYING?	CURRENT SYSTEM VENDOR	CURRENT SYSTEM PRODUCT	PURPOSE	TYPES OF DATA	PRIMARY CUSTODIAN	DATA COLLECTION FREQUENCY	DATA UPDATE FREQUENCY
Y	TriZetto	CCA	Clinical Care Advance	Member data	L.A. Care IT	Daily	Daily
Y	Internally Developed	EMAA	Member Auto Assignment	Member data	L.A. Care IT	Daily	Daily
Y	Internally Developed	ENCP	Encounter Processing	Member data	L.A. Care IT	Daily	Daily
Y	Epicore	Epicore	HR System	Employee data	L.A. Care IT	Daily	Daily
Y	Essette + Internally Developed	Essette	Authorization/ Case Mgt	Member data	L.A. Care IT	Daily	Daily
Y	BMC	Footprints	HelpDesk Ticketing System	Service Request data	L.A. Care IT	Daily	Daily
Y	Internally Developed	FSR Application Suite	Facility Site Review Tool	Member data	L.A. Care IT	Daily	Daily
Y	Internally Developed	G&A	Grievance and Appeals	Member data	L.A. Care IT	Daily	Daily
Y	Internally Developed	MEIS	Member Eligibility Inq Screen	Member data	L.A. Care IT	Daily	Daily
Y	DST+Internally Developed	MHC	Legacy Core App	Member data	L.A. Care IT	Daily	DST
Y	EJA	PCT	Grievance and Appeals Workflow System	Member data	L.A. Care IT	Daily	Daily
Y	Internally Developed	PDM	Provider Data Management	Provider data	L.A. Care IT	Daily	Daily
Y	Internally Developed	QMEIS	MEIS for QNXT	Member data	L.A. Care IT	Daily	Daily
Y	TriZetto	QNXT	Core System	Member data	L.A. Care IT	Daily	Daily
Y	Determine	Selectica	Contract review and storage	Procurement data	L.A. Care IT	Daily	Daily
Y	Microsoft	Solomon	Finance GL	Financial data	L.A. Care IT	Daily	Daily
Y	Microsoft	Exchange	Email System	Enterprise Email	L.A. Care IT	Daily	Daily