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<i>Enter System Name</i>	<i>Enter description of the system's main functions business purpose</i>	<i>What type of information is in the system and what is it used for.</i>	<i>Primary users of the system</i>	<i>Total number of users with access to the system.</i>	<i>Enter system performance requirements</i>	<i>Name of vendor that developed and supports the system</i>	<i>Enter the size of the database in gigabytes or terabytes.</i>	<i>Enter physical location of server(s).</i>	<i>Enter names of other systems it interfaces with and if it's 2-way or 1-way.</i>	<i>State if system is custom developed, or if it's off-the-shelf software, or custom off-the-shelf.</i>	<i>Describe existing interface capabilities</i>	<i>State if system has a reporting environment</i>
AIS (ALEX)	Intake and Case Management System for HHS Aging and Independence Services. Replacement for AIS Suite Application. Currently in Development on MS Dynamics CRM platform, Planned deployment in June 2012. Now estimated at March 2013.	Intake and APS/ST Case Management System for HHS Aging and Independence Services. Replacement for AIS Suite Application.	Case Workers and Intake Workers	100	24x7x365, excl. Planned Break-Fixes Performance Requirement 99.8%	HP/Microsoft Dynamics CRM	N/A - not yet developed	TRD-4.1. The existing Server Hardware from the Dynamics CRM framework (PAID #2492) will be leveraged for this application. Hardware may be needed to support mobility requirements. System shall be available in Development, Test and Production environments.	TRD-4.2: MS Office; voice recognition software such as Dragon, and Avaya, CoSD's CTI system (both future enhancements). TRD-4.6 include ability to pull client data from CMIPS- HP will load manually via CD monthly. MS Outlook. TRD-3.3.2.11 Integration of existing AIS Web referral system.	COTS	Consistent with MS Dynamic CRM framework	System will have standard reports with the capacity for ad-hoc queries and reports.
Anasazi	Mental Health Practice Management & Electronic Health Record Application Case management system for Adult Mental Health program used by all County contracted providers of Mental Health Services	Behavioral Health	Providers, case workers, admin staff	4000	24x7x365, excl. Planned Break-Fixes Performance Requirement 99.8%	Anasazi Software Vesrion 175	Currently, clients are not removed from the system. Policy still being discussed		FTP goes from Anasazi to ChartOne. ChartOne: Report generation component that interfaces with MH MIS, Chart One DCS Server and Chart Vault. Ultimately, the information is consolidated with associated scanned records and uploaded to the Chart One Server	COTS, Citrix based Application Platform: Windows OS: Windows 2003 Language: Java Database: Oracle RDBMS Middleware: Morteck	"old school" data dump, manual process	Ad Hoc / Operational Reporting: 170+ canned reports out of Anasazi, Crystal Reports out of Minisazi Analytics: SSRS SQL Reporting Server
AuthMed	Web based system which is used to enter patient demographic and financial information to aid county workers in determining whether or not the patient is eligible to have medical services provided for by the County of San Diego.	LIHP Eligibility	CMS Case Workers		24x7x365, excl. Planned Break-Fixes Performance Requirement 99.8%	NetChemistry Authmed 5.0	LIHP cases 5; CMS 4 years. Cases are retained for a longer period in AuthMed.			COTS, Web browser Application Platform: Unix OS: Solaris SunOS Language: Java, VB Database: Oracle Database Server 10.2.0.4		
CalWORKS Information Network (CalWIN)	CalWIN is an integrated, on-line, real-time automated system with 26 subsystems to support eligibility and benefits determination, client correspondence, management reports, interfaces and case management for public assistance programs.	Medi-Cal, CalWORKS, Medi-Cal, CalFresh, General Relief, LIHP	Eligibility Staff	2500		Hewlett-Packard Release 30.1.2326	Statewide system, County does not have control	Folsom, CA	- Daily FTP from Medi-Cal Eligibility Data System (MEDS) - Daily FTP from CalWIN vendor to load shadow database. - Interfaces with Documentum based imaging system (DoReS)	Application Platform: Windows OS: Windows Server 2000 Language: ??? Database: Oracle RDBMS Middleware: ??? Web version coming out later in 2012	FTP, custom interface	Shadow database for querying via Oracle Discoverer

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CIMS - Communicable Disease Management Information System	Web application that collects demographic, clinical and laboratory, and medical and risk factor data for TB patients, provides tools for case management (including reports, task scheduling, and medication tracking) and select data export for direct import into national TB reporting software.	Public Health	PHN nurses	Less than 10	MASL Priority: n/a	CIMSgts, Huntsville, AL CDCIS.net	Records are not deleted		Not currently functioning but is set-up to receive data from Starlims Web.	ASP, Web browser		
Cerner Etreby	Clinical Pharmacy System for San Diego Outpatient Pharmacy Pharmacy techs enter prescription used to print labels and inventory control Report on who is using what (both patients and clinics) Includes indigent patients, some Medicare	Outpatient Pharmacy	4 Pharmacists, 5 Pharm Techs, 1 analyst	15	MASL Priority: n/a	v5.0.3.3150	Not available (need to contact HP)		External 2-way interface with Quest lab. Lab orders are entered in Cerner Millennium and electronically sent to Quest vendor. Lab results are electronically sent back from Etreby. There is also a periodic (quarterly) update of medication interactions info that is downloaded from Cerner webiste and applied manually to Cerner Etreby.	Application Platform: Windows OS: Windows 2003 Server Language: Database: Middleware:	Not connected to IP Millenium Manual	
Cerner Millenium	Electronic health record for the psyche hospital	Inpatient Electronic Health Records	Hospital Clinical Staff	100		Cerner	Client records are not removed from the system			COTS, with individual customization of forms	None currently, but possible interface with Anasazi in future	Unknown, contracting with consultant in near futre to explore possibilities
COMPAS	statistically based risk assessment tool used by Probation to assess key risk and needs factors in correctional populations and to provide decision-support for justice professionals when placing offenders into the community. It aims to achieve this by providing valid measurement and succinct organization of the relevant risk/need dimensions.	Probation Risk Assessment	Probation staff	200+ (240 licenses)		Vendor: NorthPoint Inc. Current version: 8.12	450 MB History kept indefinitely	Hosted by HP	Planning to develop an interface with the Sheriff's Dept COMPAS system.	Application Platform: Windows OS: Windows 2003 Server Standard Edition Language: Java Database: SQL Server 2000	No current integration, interface with CRD and PCMS planned (date TBD) Planning to develop an interface with the Sheriff's Dept COMPAS system.	Very limited to none.

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CWS/CMS	Statewide Child Welfare Case Management System Childrens Services Client database, HP supports application for front end connectivity to CWS/CMS database/State maintains back end database	Child Welfare	CMS/CWS case workers			State of CA (IBM)	Records are not removed from system with very few exceptions where legally required (adoptions, etc.)			Application Platform: Windows OS: Windows 2000 Language: Database: Middleware:		
Emphasys (Elite)	Rental Assistance Software Provides central point for immunization records for county individuals	Housing Assistance	Housing staff		24x7x365, excl. Planned Break-Fixes Performance Requirement 99.8%	Emphasys 1.8.6				Application Platform: Windows OS: Windows 2003 Server Language: Database: Middleware:		
IDX - Managed Care Application	licensed through AmeriChoice who has contract with the County. The GPG tool is used to decrypt the incoming file from the AuthMed application This application uses a terminal emulation desktop program to access an HPUX	LHP Claims Processing				GE Healthcare Centricity				Application Platform: Unix OS: HP-UX Language: CACHE Database: DSM 7.1.2.A Middleware: ???		
PCMS	Probation Case Management System is a COTS-based tool that was modified for San Diego County Probation. In addition, custom interfaces were built to the ONS, IBM Probation, JCMS and CSMJ systems, and these form part of the application. PCMS is a web-based application written in Java.	Probation Case Management	Probation Officers/Support Staff, Court Staff, District Attorney, Sheriff	1,400 Total Users, 500 Concurrent Users		ClearWave Software Version 3.3.17, 2/18/2012	65Gig, 20% growth Most adult records are not removed from the system.	Hosted on HP data centers; Production servers in Plano, TX and Test Servers in Tulsa, OK	Interface to Community Resource Directory (CRD) application. Accessed by Probation staff and providers. CRD has been in Pilot since 8/12. Mauricio will research if it has PAID and add to this doc. It is already in production environment. To be rolled out in January 2013. Note: Elainerose will provide other interfaces with PCMS.	Application Platform: Unix OS: Solaris SunOS Language: Java, XML, JSP, PL/SQL Database: Oracle Database Server 10.2.0.4 Middleware: Ted	WebLogic 6.1 Websphere MQ Series 5.3	Reporting database available to Probation research staff. ODBC connection.
PHIS	Public Health Services case management/claiming system Master client index for PH customers	Public Health Information (incl. STD, TB, Immunization)	PHN nurses	200	24x7x365, excl. Planned Break-Fixes Performance Requirement 99.8%	Netsmart/Avatar Version 6.2.3	Clients are not deleted from PHIS because they may still be seen by another department (STD, IMM, TB, etc).	Production environment is in Plano, TX. Training environment is in Tulsa, OK.	Interface with SDIR, Starlims Web, and PHIX	Platform: Unix OS: Solaris SunOS Language: Database: Cache Middleware: IGLookup.exe (Instant Geocoder)	Interfaces with SDIR two-way, and with STARlims one-way (plans to make it two-way)	

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PHIX - PHN Mobile Nursing Referral and Caseload	Public Health Nurses Mobile Nursing Referral and Caseload Management System	Public Health Referral Management	PHN nurses	200	24x7x365, excl. Planned Break-Fixes Performance Requirement 99.8%				Interfaces with PHIS	Platform: Windows OS: Windows 2003 Language: C#, ASP, .NET Database: SQL Server 2005	Interface with PHIS in development, to be completed late 2012	
SanWITS	Centrally hosted administrator supported data processing system designed for reuse by State substance abuse & mental health services agencies and (Substance Abuse & MH Services Administration) grantee programs. Supports real-time data processing starting with data collection at clinics	Alcohol and Drugs Case Management	mostly providers	500	24x7x365, excl. Planned Break-Fixes Performance Requirement 99.8%	Far East Industries (FEI) Hosted by the vendor group SAMHSA.	no deletion of records with the exception of orphan profiles	Hosted by Far East Industries (FEI)		Application Platform: Windows OS: Windows 2000 Server Language: Microsoft's C# .NET framework Database: SQL Server Middleware: ???		There is a SanWTIS report database used for querying data with Sequel Server Reporting Service(SSRS). FEI manages the reporting service adding new fields as they are implemented in our production database.
SDIR - San Diego Immunization Registry		Immunization Registry	PHN nurses	200	24x7x365, excl. Planned Break-Fixes Performance Requirement 99.8%	Software Partners Version 10.3			Interfaces with PHIS (bi-directional)	Application Platform: Windows OS: Windows 2003 Language: Java, JSP Database: Oracle 10g Middleware: Apache HTTP Server	Interfaces with PHIS (bi-directional)	
StarLIMS Web	Laboratory Information Management System installed in the San Diego County Public Health Laboratory on Rosecrans. For data archiving purposes only.	Public Health Laboratory		15	24x7x365, excl. Planned Break-Fixes Performance Requirement 99.8%	StarLIMS Version 9.42.2.1	Client records are not removed from the system					

Initial set of systems identified to be part of KIP. Data gathered from C